

R E P O R T  
OF THE  
SECRETARY OF THE  
SENATE

FROM

April 1, 2018 to September 30, 2018

Part II



NOVEMBER 13, 2018.—Ordered to lie on the table

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U.S. GOVERNMENT PUBLISHING OFFICE

WASHINGTON : 2018



JULIE E. ADAMS  
SECRETARY

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United States Senate  
OFFICE OF THE SECRETARY

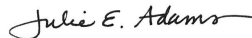
November 13, 2018

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

Sir:

I have the honor to submit a full and complete statement of the receipts and expenditures of the Senate, showing in detail the items of expense under proper appropriations, the aggregate thereof, and exhibiting the exact condition of all public moneys received, paid out, and remaining in my possession from April 1, 2018 to September 30, 2018 in compliance with Section 105 of Public Law 88-454, approved August 20, 1964, as amended.

Sincerely,



Julie E. Adams  
Secretary of the Senate



**TABLE OF CONTENTS**

	<u>VOLUME I</u>	<u>VOLUME II</u>
<b>SUMMARY OF TRANSACTIONS BY APPROPRIATION.....</b>	A-1 – A-6	A-1 – A-6
<b>DETAILED AND SUMMARY STATEMENT OF EXPENDITURES</b>		
<b>EXPENSE ALLOWANCES OF THE VICE PRESIDENT, PRESIDENT PRO TEMPORE, MAJORITY AND MINORITY LEADERS, MAJORITY AND MINORITY WHIPS, CHAIRMEN OF THE MAJORITY AND MINORITY CONFERENCE COMMITTEES AND CHAIRMEN OF THE MAJORITY AND MINORITY POLICY COMMITTEES</b>		
2016 - 2018 .....	B-1 – B-32	
<b>REPRESENTATION ALLOWANCES FOR THE MAJORITY AND MINORITY LEADERS</b>		
2016 - 2018 .....	B-33 – B-38	
<b>SALARIES, OFFICERS AND EMPLOYEES</b>		
COMMITTEE ON APPROPRIATIONS		
2016 - 2018 .....	B-39 – B-43	
CHAPLAIN, OFFICE OF THE		
2016 – 2018.....	B-44 – B-47	
CONFERENCE OF THE MINORITY – DEMOCRAT		
2016 - 2018 .....	B-48 – B-50	
MINORITY POLICY COMMITTEE – DEMOCRAT		
2016 - 2018 .....	B-51 – B-53	
PRESIDENT PRO TEMPORE - DEMOCRAT, OFFICE OF		
2018 .....	B-54	
MINORITY LEADER – DEMOCRAT, OFFICE OF		
2016 - 2018 .....	B-55 – B-57	
CONFERENCE OF THE MINORITY – DEMOCRAT, SECRETARY OF		
2016 - 2018 .....	B-58 – B-60	
MINORITY WHIP – DEMOCRAT, OFFICE OF		
2016 - 2018 .....	B-61 – B-63	
VICE PRESIDENT BIDEN, OFFICE OF		
2016 - 2017 .....	B-64 – B-65	
PRESIDENT PRO TEMPORE – REPUBLICAN, OFFICE OF		
2016 - 2018 .....	B-66 – B-68	
MAJORITY LEADER – REPUBLICAN, OFFICE OF		
2016 - 2018 .....	B-69 – B-71	
CONFERENCE OF THE MAJORITY – REPUBLICAN, SECRETARY OF		
2016 - 2018 .....	B-72 – B-74	
MAJORITY WHIP – REPUBLICAN, OFFICE OF		
2016 - 2018 .....	B-75 – B-77	
CONFERENCE OF THE MAJORITY – REPUBLICAN		
2016 - 2018 .....	B-78 – B-80	
MAJORITY POLICY COMMITTEE – REPUBLICAN		
2016 - 2018 .....	B-81 – B-83	
VICE PRESIDENT PENCE, OFFICE OF		
2017 - 2018 .....	B-84 – B-86	
SECRETARY FOR THE MINORITY – DEMOCRAT, OFFICE OF		
2016 - 2018 .....	B-87 – B-89	
SECRETARY FOR THE MAJORITY – REPUBLICAN, OFFICE OF		
2016 - 2018 .....	B-90 – B-92	
SERGEANT AT ARMS AND DOORKEEPER, OFFICE OF		
2016 - 2018 .....	B-92 – B-125	
SECRETARY OF THE SENATE, OFFICE OF		
2016 - 2018 .....	B-126 – B-139	

## TABLE OF CONTENTS

	<u>VOLUME I</u>	<u>VOLUME II</u>
<b>MISCELLANEOUS ITEMS</b>		
COMMITTEE ON APPROPRIATIONS		
FY 14/16 - FY 18/20 .....	B-140	B-145
OFFICE OF THE CHAPLAIN		
FY 14/16 - FY 18/20 .....	B-146	B-150
MAJORITY CONFERENCE COMMITTEE - DEMOCRAT		
FY 14/16 .....	B-151	
MINORITY CONFERENCE COMMITTEE – DEMOCRAT		
FY 15/17 – FY 18/20 .....	B-152	B-157
MAJORITY POLICY COMMITTEE - DEMOCRAT		
FY 14/16 .....	B-158	
MINORITY POLICY COMMITTEE – DEMOCRAT		
FY 15/17 - FY 18/20 .....	B-159	B-164
MINORITY LEADER – DEMOCRAT, OFFICE OF		
2016 - 2017 .....	B-165	B-167
MINORITY WHIP – DEMOCRAT, EXPENSES OF		
2017 .....	B-168	
MAJORITY LEADER – REPUBLICAN, OFFICE OF		
2016 - 2018 .....	B-169	B-171
MAJORITY WHIP – REPUBLICAN, EXPENSES OF		
2016 - 2018 .....	B-172	B-174
MINORITY CONFERENCE COMMITTEE - REPUBLICAN		
FY 14/16 .....	B-175	
MAJORITY CONFERENCE COMMITTEE – REPUBLICAN		
FY 15/17 – FY 18/20 .....	B-176	B-179
MINORITY POLICY COMMITTEE - REPUBLICAN		
FY 14/16 .....	B-180	
MAJORITY POLICY COMMITTEE – REPUBLICAN		
FY 15/17 – FY18/20 .....	B-181	B-185
SENATE CHILD CARE CENTER		
FY 14/16 - FY 18/20 .....	B-186	B-190
CONSULTANTS		
FY 14/16 - FY 18/20 .....	B-191	B-195
EMPLOYEES COMPENSATION FUND		
FY 14/16 - FY 16/18 .....	B-196	B-198
FEDERAL EMPLOYEES COMPENSATION ACCOUNT		
FY 14/16 - FY 18/20 .....	B-199	B-203
FOREIGN TRAVEL		
FY 14/16 - FY 18/20 .....	B-204	B-208
POSTAGE		
FY 14/16 - FY 18/20 .....	B-209	B-213
MOBILE COMMUNICATIONS DEVICES		
FY 14/16 - FY 18/20 .....	B-214	B-218
RESERVE FOR CONTINGENCIES		
FY 14/16 - FY 18/20 .....	B-219	B-223
FOREIGN DIGNITARIES, RECEPTION OF		
FY 14/16 - FY 18/20 .....	B-224	B-228
RESOLUTION AND REORGANIZATION RESERVE		
FY 14/16 - FY 18/20 .....	B-229	B-235
SENATE NATIONAL SECURITY WORKING GROUP		
FY 14/16 - FY 18/20 .....	B-236	B-281
STATIONERY		
FY 14/16 - FY 18/20 .....	B-282	B-286
STUDENT LOANS		
FY 14/16 - FY 18/20 .....	B-287	B-291
EMERGENCY APPROPRIATION		
FY X .....	B-292	

## TABLE OF CONTENTS

	<u>VOLUME I</u>	<u>VOLUME II</u>
<b>SECRETARY OF THE SENATE</b>		
FY 12/16 (SIS) .....	B-293	
FY 13/17 (SIS) .....	B-294	
FY 14/17 (SIS) .....	B-295	
FY 15/19 (SIS) .....	B-296	
2016 .....	B-297 – B-299	
FY 16/20 (SIS) .....	B-300	
2017 .....	B-301 – B-303	
FY 17/21 (SIS) .....	B-304	
FY 18/22 .....	B-305 – B-310	
FY 18/22 (SIS) .....	B-311	
OPERATING EXPENSES .....	B-312	
LIS .....	B-313	
EMERGENCY APPROPRIATIONS FOR TERRORISM RESPONSE .....	B-314	
FINANCIAL SYSTEM MODERNIZATION .....	B-315	
SENATE COLLECTION .....	B-316	
<b>SERGEANT AT ARMS AND DOORKEEPER</b>		
FY 12/16 .....	B-317 – B-321	
FY 13/17 .....	B-322 – B-327	
FY 14/18 .....	B-328 – B-345	
FY 15/19 .....	B-346 – B-355	
FY 16/20 .....	B-356 – B-363	
FY 17/21 .....	B-364 – B-373	
FY 18/22 .....	B-374 – B-416	
EMERGENCY SUPPLEMENTAL (FY X) .....	B-417	
RECORDING STUDIO NO YEAR FUNDS .....	B-418	
SMI PROJECT (FY X) .....	B-419	
<b>CAUCUS ON INTERNATIONAL NARCOTICS CONTROL</b>		
2016 – 2018 .....	B-420 – B-422	
<b>SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT</b>		
2016 - 2018 .....		
SENATORS ALEXANDER – HATCH .....	B-423 – B-1078	
SENATORS HEINRICH – YOUNG .....		B-1079 – B-1999
<b>STATIONERY REVOLVING FUND .....</b>		
		B-2000
<b>SENATE LEGAL COUNSEL</b>		
2016 – 2018 .....		B-2001 – B-2003
<b>EXPENSE ALLOWANCES OF THE SECRETARY OF THE SENATE, SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE AND SECRETARIES FOR THE MAJORITY AND THE MINORITY OF THE SENATE</b>		
2016 – FY 18/22 .....		B-2004 - B-2016
<b>JOINT ECONOMIC COMMITTEE</b>		
2016 – 2018 .....		B-2017 – B-2021
<b>RESERVE FOR CONTINGENCIES</b>		
FY X .....		B-2022
<b>LEGISLATIVE COUNSEL</b>		
2016 – 2018 .....		B-2023 – B-2026
<b>JOINT COMMITTEE ON INAUGURAL CEREMONIES</b>		
FY 16/17 .....		B-2027
<b>CONGRESSIONAL ACCESSIBILITY SERVICES</b>		
2016 – FY X .....		B-2028 – B-2032
<b>SENATE COMPUTER CENTER REVOLVING FUND .....</b>		
		B-2033

## TABLE OF CONTENTS

	<u>VOLUME I</u>	<u>VOLUME II</u>
SENATE HEALTH PROMOTION REVOLVING FUND .....		B-2034
SENATE OFFICE OF PUBLIC RECORDS REVOLVING FUND .....		B-2035
SENATE GIFT SHOP REVOLVING FUND .....		B-2036
SENATE PHOTOGRAPHIC STUDIO REVOLVING FUND .....		B-2037
SENATE RECORDING STUDIO REVOLVING FUND .....		B-2038
DANIEL WEBSTER SENATE PAGE RESIDENCE REVOLVING FUND .....		B-2039 – B-2040
SENATE HAIR CARE SERVICES REVOLVING FUND .....		B-2041
<b>EXPENSES OF INQUIRIES AND INVESTIGATIONS</b>		
AGRICULTURE, NUTRITION, & FORESTRY .....		B-2-1 – B-2-7
ARMED SERVICES .....		B-2-8 – B-2-13
BANKING, HOUSING, & URBAN AFFAIRS .....		B-2-14 – B-2-19
BUDGET .....		B-2-20 – B-2-25
COMMERCE, SCIENCE & TRANSPORTATION .....		B-2-26 – B-2-36
ENERGY & NATURAL RESOURCES .....		B-2-37 – B-2-46
ENVIRONMENT & PUBLIC WORKS .....		B-2-47 – B-2-53
ETHICS .....		B-2-54 – B-2-57
FINANCE .....		B-2-58 – B-2-65
FOREIGN RELATIONS .....		B-2-66 – B-2-76
HOMELAND SECURITY AND GOVERNMENTAL AFFAIRS .....		B-2-77 – B-2-86
HEALTH, EDUCATION, LABOR, & PENSIONS .....		B-2-87 – B-2-99
INDIAN AFFAIRS .....		B-2-100 – B-2-107
INTELLIGENCE .....		B-2-108 – B-2-115
JUDICIARY .....		B-2-116 – B-2-124
RULES AND ADMINISTRATION .....		B-2-125 – B-2-129
SMALL BUSINESS AND ENTREPRENEURSHIP .....		B-2-130 – B-2-138
SPECIAL COMMITTEE ON AGING .....		B-2-139 – B-2-147
VETERANS' AFFAIRS .....		B-2-148 – B-2-154
JT. SEL. CMTE. ON BUDGET & APPROP. REFORM .....		B-2-155
JT. SEL. CMTE. ON SOLVENCY OF PENSION PLANS .....		B-2-156 – B-2-157
SPECIAL RESERVES .....		B-2-158 – B-2-161
<b>COMPENSATION OF MEMBERS .....</b>		C-1 – C-5
<b>OFFICIAL MAIL ALLOCATIONS AND MASS MAIL VOLUMES AND COSTS ..</b>		D-1 – D-6



## CHANGES TO REPORT CONTENT AND ADDITIONAL CLARIFICATION NOTES

Effective December 14, 2000 with the enactment of H.R. 5657, Section 105(a) of the Legislative Branch Appropriations Act of 1965 (2 U.S.C. 4108) was amended to compile at a summary level for each office of the Senate authorized to obligate funds, the detail of statements and itemization with the exception of expenditures relating to personnel compensation, travel and transportation of persons, other contractual services, and acquisition of assets. This change affected only sections **B-1-1 to B-1-XXX and B-2-1 to B-2-XXX (Detailed and Summary Statement of Expenditures)**. Under these sections, detailed voucher information is only shown for the type of expenditures mentioned above.

Public Law 111-68, Division A, Section 2, required that the report covering the first full semiannual period of the 112<sup>th</sup> Congress be posted on-line in electronic form on the website of the Senate in a searchable, itemized format.

### *Additional Clarifications and Comments:*

1. All cities mentioned are in the Senator's home state unless otherwise indicated.
2. Salaries reported in the payroll abstract are for the period of April 1, 2018 through September 30, 2018 unless otherwise indicated.
3. For the Senate National Security Working Group accounts, under the Miscellaneous Items appropriation, the detailed payroll information for the employees who are designated to the Senate National Security Working Group is shown under the Senator, Committee or Leadership office.
4. Payroll abstracts for the reported six months period may not reflect all payroll adjustments included in the summary of net payroll expenses. Deviations are possible due to the timing of the posting of adjustments.
5. Pursuant to P.L. 108-83, Section 10, a Senator from a noncontiguous State may pay a high cost of living allowance to an employee located in that State. The allowance paid under this section has been included in the amount reported by payee name, but is not reported as part of the summary of net payroll expenses.



**SUMMARY OF TRANSACTIONS BY APPROPRIATIONS**

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APPROPRIATION TITLE	NO.	FUNDS AVAILABLE AS OF April 1, 2018	FUNDING ADJUSTMENTS			NET EXPENDITURES	REVOLVING FUND RECEIPTS	UNEXPENDED BALANCE AS OF September 30, 2018
			SUPPLEMENTALS	TRANSFERS	RESCISSIONS/ WITHDRAWALS			
COMPENSATION OF MEMBERS, SENATE	0100	2016	788,099.26	0.00	0.00	-788,099.26	0.00	0.00
		2017	598,598.93	0.00	0.00	0.00	0.00	598,598.93
		2018	12,350,015.97	0.00	0.00	0.00	-11,849,999.80	500,016.17
EXP. ALLOWANCES OF THE VICE PRES., PRES. PRO TEMPORE, MAJ AND MIN LEADERS AND MAJ AND MIN WHIPS AND CHAIRMEN OF THE MAJ AND MIN CONFERENCE AND POLICY COMMITTEES, SENATE	0107	2016	31,509.73	0.00	0.00	-31,509.73	0.00	0.00
		2017	53,957.91	0.00	0.00	0.00	-2,663.84	51,294.07
		2018	147,450.11	0.00	0.00	0.00	-57,648.35	89,801.76
REPRESENTATION ALLOWANCES FOR THE MAJORITY AND MINORITY LEADERS	0108	2016	14,070.00	0.00	0.00	-14,070.00	0.00	0.00
		2017	14,097.00	0.00	0.00	0.00	0.00	14,097.00
		2018	28,140.00	0.00	0.00	0.00	0.00	28,140.00
SALARIES, OFFICERS AND EMPLOYEES, SENATE	0110	2016	2,340,478.77	0.00	0.00	-2,339,212.37	-1,266.40	0.00
		2017	2,162,237.98	0.00	0.00	0.00	0.00	2,162,237.98
		2018	108,670,101.60	0.00	-145,000.00	0.00	-92,507,085.98	16,018,015.62
		1719	0.00	0.00	0.00	0.00	0.00	0.00

SUMMARY OF TRANSACTIONS BY APPROPRIATIONS

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APPROPRIATION TITLE	NO.	FUNDS AVAILABLE AS OF April 1, 2018	FUNDING ADJUSTMENTS			NET EXPENDITURES	REVOLVING FUND RECEIPTS	UNEXPENDED BALANCE AS OF September 30, 2018
			SUPPLEMENTALS	TRANSFERS	RESCISSIONS/ WITHDRAWALS			
<b>MISCELLANEOUS ITEMS</b>	0123							
2016		57,762.19	0.00	0.00	-57,762.19	0.00		0.00
2017		128,329.33	0.00	0.00	0.00	0.00		128,329.33
2018		121,424.96	0.00	145,000.00	0.00	-30,905.63		235,519.33
1416		4,238,990.41	0.00	0.00	-4,178,990.41	-60,000.00		0.00
1517		2,559,773.79	0.00	0.00	0.00	-1,092.00		2,558,681.79
1618		8,152,077.49	0.00	0.00	0.00	-582,931.01		7,569,146.48
1719		6,622,376.53	0.00	0.00	0.00	-200,674.79		6,421,701.74
1820		13,101,676.34	0.00	0.00	0.00	-6,772,373.85		6,329,302.49
X		32,007,284.60	0.00	0.00	0.00	0.00		32,007,284.60
<b>SECRETARY OF THE SENATE</b>	0126							
2016		965,824.16	0.00	0.00	-792,686.53	-173,137.63		0.00
2017		1,071,427.51	0.00	0.00	0.00	-241,398.76		830,028.75
1216		0.81	0.00	0.00	-0.81	0.00		0.00
1317		0.92	0.00	0.00	0.00	0.00		0.92
1417		0.57	0.00	0.00	0.00	0.00		0.57
1620		29,664.59	0.00	0.00	0.00	-16,614.75		13,049.84
1721		30,836.10	0.00	0.00	0.00	-10,655.00		20,181.10
1822		5,100,705.64	0.00	0.00	0.00	-2,412,845.41		2,687,860.23
X		14,605,772.14	0.00	0.00	0.00	-486,786.62		14,118,985.52
<b>SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE</b>	0127							
1216		584,345.77	0.00	0.00	-584,345.77	0.00		0.00
1317		1,317,069.43	0.00	0.00	0.00	-318,009.42		999,060.01
1418		9,082,171.62	0.00	0.00	0.00	-3,151,058.76		5,931,112.86
1519		7,699,831.35	0.00	0.00	0.00	-1,593,705.11		6,106,126.24
1620		17,719,102.60	0.00	0.00	0.00	-4,087,478.97		13,631,623.63
1721		43,285,210.72	0.00	0.00	0.00	-16,094,995.73		27,190,214.99
1822		103,528,416.08	0.00	0.00	0.00	-32,593,093.37		70,935,322.71
X		774,541.30	0.00	0.00	0.00	0.00		774,541.30

SUMMARY OF TRANSACTIONS BY APPROPRIATIONS

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APPROPRIATION TITLE	NO.	FUNDS AVAILABLE AS OF April 1, 2018	FUNDING ADJUSTMENTS			NET EXPENDITURES	REVOLVING FUND RECEIPTS	UNEXPENDED BALANCE AS OF September 30, 2018
			SUPPLEMENTALS	TRANSFERS	RESCISSIONS/ WITHDRAWALS			
<b>EXPENSES OF INQUIRIES AND INVESTIGATIONS</b>	0128							
2016		800,996.77	0.00	0.00	-800,996.77	0.00		0.00
2017		963,105.70	0.00	0.00	0.00	-39,214.89		923,890.81
2018		57,137,597.02	0.00	0.00	0.00	-55,440,130.49		1,697,466.53
1416		150,000.00	0.00	0.00	-150,000.00	0.00		0.00
1517		100,000.00	0.00	0.00	0.00	0.00		100,000.00
1618		9,650,000.00	0.00	0.00	0.00	-8,000,000.00		1,650,000.00
1719		26,650,000.00	0.00	0.00	0.00	0.00		26,650,000.00
1820		26,650,000.00	0.00	0.00	0.00	0.00		26,650,000.00
<b>U.S. SENATE CAUCUS ON INTERNATIONAL NARCOTICS CONTROL</b>	0129							
2016		25,136.31	0.00	0.00	-25,136.31	0.00		0.00
2017		11,040.61	0.00	0.00	0.00	0.00		11,040.61
2018		304,583.10	0.00	0.00	0.00	-246,102.98		58,480.12
<b>SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT</b>	0130							
2016		1,246,786.16	0.00	0.00	-1,173,859.81	-72,926.35		0.00
2017		561,989.22	0.00	0.00	0.00	-364,483.30		197,505.92
2018		212,884,570.46	0.00	0.00	0.00	-207,715,909.53		5,168,660.93
1416		4,109,214.00	0.00	0.00	-4,109,214.00	0.00		0.00
1517		109,214.00	0.00	0.00	0.00	0.00		109,214.00
1618		11,871,212.00	0.00	0.00	0.00	-10,100,000.00		1,771,212.00
1719		19,109,218.00	0.00	0.00	0.00	0.00		19,109,218.00
1820		20,128,950.00	0.00	0.00	0.00	0.00		20,128,950.00
<b>OFFICIAL MAIL COSTS</b>	0132							
2016		199,145.97	0.00	0.00	-199,145.97	0.00		0.00
2017		197,971.53	0.00	0.00	0.00	0.00		197,971.53
2018		250,241.20	0.00	0.00	0.00	-44,717.14		205,524.06

SUMMARY OF TRANSACTIONS BY APPROPRIATIONS

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APPROPRIATION TITLE	NO.	FUNDS AVAILABLE AS OF April 1, 2018	FUNDING ADJUSTMENTS			NET EXPENDITURES	REVOLVING FUND RECEIPTS	UNEXPENDED BALANCE AS OF September 30, 2018
			SUPPLEMENTALS	TRANSFERS	RESCISSIONS/ WITHDRAWALS			
STATIONERY REVOLVING FUND X	0140	2,411,662.89	0.00	0.00	0.00	-1,375,337.77	1,380,713.41	2,417,038.53
OFFICE OF SENATE LEGAL COUNSEL	0171							
2016		215,624.73	0.00	0.00	-215,624.73	0.00		0.00
2017		199,934.25	0.00	0.00	0.00	0.00		199,934.25
2018		667,958.71	0.00	0.00	0.00	-451,174.58		216,784.13
SECRETARY OF THE SENATE, SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE AND SECRETARIES FOR THE MAJORITY AND THE MINORITY OF THE SENATE	0172							
2016		8,527.11	0.00	0.00	-8,527.11	0.00		0.00
2017		1,684.39	0.00	0.00	0.00	0.00		1,684.39
2018		21,401.86	0.00	0.00	0.00	-12,047.02		9,354.84
1822		10,000.00	0.00	0.00	0.00	-10,000.00		0.00
JOINT ECONOMIC COMMITTEE	0181							
2016		244,413.47	0.00	0.00	-244,413.47	0.00		0.00
2017		218,581.14	0.00	0.00	0.00	-234.56		218,346.58
2018		2,370,090.49	0.00	0.00	0.00	-2,046,138.58		323,951.91
SETTLEMENTS AND AWARDS RESERVE X	0184	1,000,000.00	0.00	0.00	0.00	0.00		1,000,000.00
LEGISLATIVE COUNSEL	0185							
2016		62,408.56	0.00	0.00	-33,658.57	-28,749.99		0.00
2017		313,448.90	0.00	0.00	0.00	113.25		313,562.15
2018		3,260,534.84	0.00	0.00	0.00	-2,948,416.75		312,118.09

SUMMARY OF TRANSACTIONS BY APPROPRIATIONS (\$)

APPROPRIATION TITLE	NO.	FUNDS AVAILABLE AS OF April 1, 2018	FUNDING ADJUSTMENTS			NET EXPENDITURES	REVOLVING FUND RECEIPTS	UNEXPENDED BALANCE AS OF September 30, 2018
			SUPPLEMENTALS	TRANSFERS	RESCISSIONS/ WITHDRAWALS			
JOINT CONGRESSIONAL COMMITTEE ON INAUGURAL CEREMONIES 1617	0186	22,038.01	0.00	0.00	0.00	0.00		22,038.01
OFFICE OF CONGRESSIONAL ACCESSIBILITY SERVICES 2016	0190	592,963.08	0.00	0.00	-592,963.08	0.00		0.00
2017		524,130.89	0.00	0.00	0.00	0.00		524,130.89
2018		982,562.34	0.00	0.00	0.00	-483,248.07		499,314.27
X		100,000.00	0.00	0.00	0.00	0.00		100,000.00
SENATE COMPUTER CENTER REVOLVING FUND X	4046	10,000.00	0.00	0.00	0.00	0.00	0.00	10,000.00
SENATE HEALTH PROMOTION REVOLVING FUND X	4051	7,295.40	0.00	0.00	0.00	-7,932.00	9,156.00	8,519.40
SENATE OFFICE OF PUBLIC RECORDS REVOLVING FUND X	4052	275,799.98	0.00	0.00	0.00	0.00	2,108.60	277,908.58
SENATE GIFT SHOP REVOLVING FUND X	4062	6,219,912.19	0.00	0.00	0.00	-252,789.57	416,831.40	6,383,954.02
SENATE PHOTOGRAPHIC STUDIO REVOLVING FUND X	4086	963,657.86	0.00	0.00	0.00	-51,005.79	74,898.40	987,550.47
SENATE RECORDING STUDIO REVOLVING FUND X	4087	2,051,423.48	0.00	0.00	0.00	-45,411.64	64,725.68	2,070,737.52

**SUMMARY OF TRANSACTIONS BY APPROPRIATIONS**

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APPROPRIATION TITLE	NO.	FUNDS AVAILABLE AS OF April 1, 2018	FUNDING ADJUSTMENTS			NET EXPENDITURES	REVOLVING FUND RECEIPTS	UNEXPENDED BALANCE AS OF September 30, 2018
			SUPPLEMENTALS	TRANSFERS	RESCISSIONS/ WITHDRAWALS			
DANIEL WEBSTER SENATE PAGE RESIDENCE REVOLVING FUND X	4101	604,627.90	0.00	0.00	0.00	-136,238.28	132,569.75	600,959.37
SENATE HAIR CARE SERVICES REVOLVING FUND X	4326	263,387.26	0.00	0.00	0.00	-143,179.68	144,566.13	264,773.71
TOTALS		816,718,415.99	0.00	0.00	-16,340,216.89	-463,261,696.89	2,225,569.37	339,342,071.58



**DETAILED AND SUMMARY STATEMENT OF EXPENDITURES**

SENATOR MARTIN HEINRICH

Funding Year 2016

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE  
ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2018 (\$)	NET EXPENDITURES FOR THE PERIOD OF		TOTAL FUNDING YTD (\$)
		04/01/2018 THRU 09/30/2018	THRU (\$)	
Authorization	\$3,044,711.00			
Supplementals	26,382.00			
Transfers	0.00			
Resc / Withdrawals	-34,276.39			
Net Payroll Expenses			0.00	-2,785,667.40
Travel and Transportation of Persons			0.00	-136,601.88
Rent, Communications and Utilities			0.00	-54,795.05
Printing and Reproduction			0.00	-14.95
Other Contractual Services			0.00	-1,280.08
Supplies and Materials			0.00	-42,138.84
Acquisition of Assets			0.00	-16,318.41
<b>ORGANIZATION TOTALS</b>	<b>\$3,036,816.61</b>		<b>\$0.00</b>	<b>-\$3,036,816.61</b>
<b>UNEXPENDED BALANCE AS OF 09/30/2018</b>				<b>\$0.00</b>

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

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B-1079

**DETAILED AND SUMMARY STATEMENT OF EXPENDITURES**

SENATOR MARTIN HEINRICH

Funding Year 2017

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2018 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2018 THRU 09/30/2018 (\$)	TOTAL FUNDING YTD (\$)
Authorization	\$3,079,887.00		
Supplementals	52,661.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		0.00	-2,850,745.42
Travel and Transportation of Persons		0.00	-124,536.89
Rent, Communications and Utilities		-85.00	-55,220.79
Printing and Reproduction		0.00	-873.06
Other Contractual Services		0.00	-3,127.02
Supplies and Materials		0.00	-32,603.55
Acquisition of Assets		0.00	-3,523.71
<b>ORGANIZATION TOTALS</b>	\$3,132,548.00	-\$85.00	-\$3,070,630.44
<b>UNEXPENDED BALANCE AS OF 09/30/2018</b>			<b>\$61,917.56</b>

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

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B-1080

**DETAILED AND SUMMARY STATEMENT OF EXPENDITURES**

SENATOR MARTIN HEINRICH

Funding Year 2018

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2018 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2018 THRU 09/30/2018 (\$)		TOTAL FUNDING YTD (\$)
Authorization	\$3,150,148.00			
Supplementals	247,117.00			
Transfers	0.00			
Resc / Withdrawals	0.00			
Net Payroll Expenses			-1,480,058.79	-2,929,970.52
Travel and Transportation of Persons			-64,080.40	-84,659.52
Rent, Communications and Utilities			-25,548.93	-47,580.59
Printing and Reproduction			-194.68	-844.68
Other Contractual Services			-395.40	-841.81
Supplies and Materials			-7,152.33	-10,002.31
Acquisition of Assets			-1,986.19	-2,066.16
<b>ORGANIZATION TOTALS</b>	<b>\$3,397,265.00</b>		<b>-\$1,579,416.72</b>	<b>-\$3,075,965.59</b>
<b>UNEXPENDED BALANCE AS OF 09/30/2018</b>				<b>\$321,299.41</b>

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
		PARKER, DARA G			FIELD REPRESENTATIVE	32,840.95
		NEGRETE, MIGUEL			CONSTITUENT SERVICES DIRECTOR	44,735.61
		BRITTON, JOSEPH R			CHIEF OF STAFF	84,729.48
		BALLMAN, KARIN M			ADMINISTRATIVE DIRECTOR	60,107.82
		VENTURA, DIANA HAZEL			FIELD REPRESENTATIVE / OFFICE MANAGER	32,064.95
		KARGES, IRIS J			CONSTITUENT SERVICES REPRESENTATIVE	27,689.29
		ALPERT, DANIEL J			SENIOR LEGISLATIVE ASSISTANT	56,889.23
		SAAVEDRA, DOMINIC E			LEGISLATIVE ASSISTANT	47,049.53
		DOMINGUEZ, PATRICIA A			FIELD REPRESENTATIVE	32,341.48
		FRANKLIN, JORDAN C			LEGISLATIVE AIDE AND CORRESPONDENCE MANAGER TO JUL. 1	14,536.11
		DUMONT, JAMES J			CONSTITUENT SERVICES REPRESENTATIVE/OFFICE MANAGER	33,503.83
		HULL, CYNTHIA			FIELD REPRESENTATIVE	28,962.06
		SULLIVAN, MICHAEL J			STATEWIDE OUTREACH DIRECTOR	44,735.61
		HILL, ELIZABETH J			LEGISLATIVE ASSISTANT	41,632.87
		ROMERO, CRYSTAL M			CONSTITUENT SERVICES REPRESENTATIVE	14,481.21
		EUBANKS, ALEX W			FIELD REPRESENTATIVE	27,927.64
		HERMANN, MAYA A			LEGISLATIVE ASSISTANT	58,053.53
		SAMP, TONY P			SENIOR POLICY ADVISOR	58,053.53
		RICHARDSON, KATHERINE A			FIELD REPRESENTATIVE TO MAY. 2	7,731.94
		DESPAIN, MICHAEL L			SCHEDULING DIRECTOR	48,126.70
		POTTER, ELIZABETH W			DEPUTY CHIEF OF STAFF	69,301.57
		ARONOW, ZACHARY H			LEGISLATIVE CORRESPONDENT	24,372.81
		BARRERA, VIRGILIO			LEGISLATIVE DIRECTOR	64,129.91
		MARES, ANDREA J			LEGISLATIVE AIDE	25,341.90
		PAGE, RUSSELL M			SPEECH WRITER	29,821.24
		TERRY, CAITLIN E			DEPUTY SCHEDULING DIRECTOR	30,399.27

B-1081

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
		JARVIS, JASON W LUCERO, KENNETH B ARCHULETTA, LAYLA S SULLIVAN, KRISTEN L ROTHFELD, PETER T MARK, RACHAEL KELAN SANCHEZ, MONICA NEZZIE, DAVE JOCHEM, STEPHEN OMS, ALEJANDRO O OCHOA, VICTORIA V BOYCE, SIMON H VALDIVIA, VANESSA E GALVIS-DELGADO, FELIPE SILVA, MARISA E CASTILLO, ERIC J HAMMOND, BLAIR L COGHLAN, EMMA K MORENO, GABRIELA E BUNDY, HANNAH E LENTZ, RACHEL ERICKSON-KERY, EMMA L CATANIA, TARAN R MCCARTY, CODY W MCSHERRY, JOLI B SANCHEZ, JUAN E OHRI, DANIEL C BURNS, JORDAN K			CONSTITUENT SERVICES REPRESENTATIVE FIELD REPRESENTATIVE STATE OPERATIONS AND SCHEDULING MANAGER CONSTITUENT SERVICE REPRESENTATIVE SYSTEMS ADMINISTRATOR/OPERATIONS ASSISTANT LEGISLATIVE CORRESPONDENT DIGITAL PRESS SECRETARY TO JUL. 13 FIELD REPRESENTATIVE DELEGATION OFFICE COORDINATOR TO JUN. 30 STAFF ASSISTANT ASSISTANT TO THE CHIEF OF STAFF TO MAY. 15 LEGISLATIVE COUNSEL PRESS SECRETARY LEGISLATIVE CORRESPONDENT ASSISTANT TO CHIEF OF STAFF FIELD REPRESENTATIVE STAFF ASSISTANT TO APR. 11 AND FROM APR. 16 STAFF ASSISTANT TO MAY. 25 AND FROM JUN. 8 TO JUL. 11 INTERN TO APR. 23 AND FROM AUG. 20 INTERN FROM MAY. 16 TO JUL. 13 INTERN FROM JUN. 4 TO JUL. 27 INTERN FROM JUN. 4 TO JUL. 27 RESEARCH ASSISTANT FROM JUN. 7 INTERN FROM JUN. 7 TO SEP. 28 INTERN FROM AUG. 29 GRANTS DIRECTOR FROM SEP. 4 INTERN FROM SEP. 4 LEGISLATIVE CORRESPONDENT FROM SEP. 4	30,254.88 32,323.75 21,121.80 22,238.57 24,273.03 21,119.75 18,281.61 28,962.06 6,274.88 19,233.00 5,091.03 51,717.46 24,035.12 21,006.62 17,363.37 25,858.73 17,688.10 5,212.20 1,869.43 1,709.06 3,839.96 2,879.98 17,416.61 3,162.42 1,275.73 5,999.99 829.94 3,068.69
DHEI21800294	05/30/2018	SULLIVAN, MICHAEL J	12/19/2017	12/19/2017	STAFF TRANSPORTATION ALBUQUERQUE TO LOS ALAMOS AND RETURN	108.16
DHEI21800297	05/30/2018	NEZZIE, DAVE	02/16/2018	02/16/2018	STAFF TRANSPORTATION IN AND AROUND ALBUQUERQUE	3.90
DHEI21800304	04/16/2018	VALDIVIA, VANESSA E	02/08/2018	02/10/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO NEW YORK NY AND RETURN	92.26 619.45 65.19
DHEI21800307	06/15/2018	NEZZIE, DAVE	02/20/2018	02/20/2018	STAFF TRANSPORTATION IN AND AROUND ALBUQUERQUE	12.06
DHEI21800312	04/04/2018	VENTURA, DIANA HAZEL	03/20/2018	03/20/2018	STAFF TRANSPORTATION ROSWELL TO CLOVIS AND RETURN	118.04
DHEI21800324	04/02/2018	DOMINGUEZ, PATRICIA A	01/03/2018	01/26/2018	STAFF TRANSPORTATION SANTA FE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	51.79
DHEI21800325	04/02/2018	DOMINGUEZ, PATRICIA A	01/10/2018	01/10/2018	STAFF TRANSPORTATION SANTA FE TO HERNANDEZ AND RETURN	39.83
DHEI21800326	04/02/2018	DOMINGUEZ, PATRICIA A	01/17/2018	01/17/2018	STAFF TRANSPORTATION SANTA FE TO TAOS AND RETURN	71.76
DHEI21800327	04/02/2018	DOMINGUEZ, PATRICIA A	01/19/2018	01/19/2018	STAFF TRANSPORTATION SANTA FE TO ALBUQUERQUE AND RETURN	65.00
DHEI21800328	04/02/2018	DOMINGUEZ, PATRICIA A	02/02/2018	02/02/2018	STAFF TRANSPORTATION SANTA FE TO ALBUQUERQUE AND RETURN	67.08
DHEI21800329	04/02/2018	DOMINGUEZ, PATRICIA A	02/13/2018	02/13/2018	STAFF TRANSPORTATION SANTA FE TO ALBUQUERQUE AND RETURN	65.00
DHEI21800330	04/02/2018	DOMINGUEZ, PATRICIA A	02/15/2018	02/28/2018	STAFF TRANSPORTATION SANTA FE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	92.51
DHEI21800331	04/02/2018	CASTILLO, ERIC J	03/21/2018	03/21/2018	STAFF TRANSPORTATION SANTA FE TO TAOS AND RETURN	71.76
DHEI21800334	04/20/2018	JP MORGAN CHASE BANK NA	04/01/2018	04/04/2018	STAFF TRANSPORTATION AIRFARE FOR E POTTER WASHINGTON DC TO ALBUQUERQUE AND RETURN	560.39

B-1082

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DHEI21800335	04/20/2018	JP MORGAN CHASE BANK NA	03/31/2018	04/07/2018	STAFF TRANSPORTATION	414.38
DHEI21800340	04/23/2018	JP MORGAN CHASE BANK NA	03/24/2018	03/29/2018	AIRFARE FOR E HILL WASHINGTON DC TO ALBUQUERQUE AND RETURN	626.00
DHEI21800342	04/25/2018	RICHARDSON,KATHERINE A	02/05/2018	04/17/2018	STAFF TRANSPORTATION	98.80
DHEI21800343	04/25/2018	RICHARDSON,KATHERINE A	04/05/2018	04/05/2018	ALBUQUERQUE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	256.88
DHEI21800344	04/30/2018	VENTURA,DIANA HAZEL	03/23/2018	03/23/2018	STAFF TRANSPORTATION	118.56
DHEI21800347	05/01/2018	ARCHULETTA,LAYLA S	04/02/2018	04/05/2018	STAFF TRANSPORTATION	159.47
DHEI21800348	05/01/2018	JP MORGAN CHASE BANK NA	04/06/2018	04/06/2018	ALBUQUERQUE TO GALLUP, ALBUQUERQUE, ROSWELL AND RETURN	713.88
DHEI21800349	04/30/2018	CASTILLO,ERIC J	03/26/2018	03/26/2018	SENATOR'S TRANSPORTATION	98.28
DHEI21800350	04/30/2018	DOMINGUEZ,PATRICIA A	03/01/2018	03/23/2018	AIRFARE FOR SEN HEINRICH ALBUQUERQUE TO WASHINGTON DC; TAXI FARE FOR SEN HEINRICH IN WASHINGTON DC	65.21
DHEI21800351	04/30/2018	JARVIS,JASON W	04/10/2018	04/10/2018	STAFF TRANSPORTATION	87.05
DHEI21800352	05/01/2018	NEGRETE,MIGUEL	04/10/2018	04/10/2018	ALBUQUERQUE TO CUBA AND RETURN	64.38
DHEI21800353	05/01/2018	NEZZIE,DAVE	02/21/2018	02/21/2018	STAFF TRANSPORTATION	11.13
DHEI21800354	05/01/2018	NEZZIE,DAVE	03/06/2018	03/09/2018	ALBUQUERQUE TO SANTA FE AND RETURN	17.42
DHEI21800355	05/01/2018	ROMERO,CRYSTAL M	03/01/2018	04/03/2018	IN AND AROUND ALBUQUERQUE	63.80
DHEI21800356	05/01/2018	SULLIVAN,KRISTEN L	01/17/2018	01/17/2018	STAFF TRANSPORTATION	49.71
DHEI21800357	05/01/2018	VENTURA,DIANA HAZEL	04/04/2018	04/05/2018	STAFF TRANSPORTATION	78.99
DHEI21800358	05/01/2018	VENTURA,DIANA HAZEL	04/10/2018	04/10/2018	ROSWELL TO DORA, CLOVIS, CANNON AFB, CLOVIS AND RETURN	45.76
DHEI21800359	05/01/2018	CASTILLO,ERIC J	04/05/2018	04/05/2018	STAFF TRANSPORTATION	180.44
DHEI21800360	05/02/2018	DOMINGUEZ,PATRICIA A	03/12/2018	03/12/2018	SANTA FE TO RATON AND RETURN	73.32
DHEI21800361	05/01/2018	DOMINGUEZ,PATRICIA A	03/15/2018	03/15/2018	STAFF TRANSPORTATION	65.00
DHEI21800362	05/01/2018	DOMINGUEZ,PATRICIA A	03/16/2018	03/16/2018	SANTA FE TO ALBUQUERQUE AND RETURN	40.92
DHEI21800363	05/01/2018	EUBANKS,ALEX W	03/20/2018	03/20/2018	STAFF TRANSPORTATION	83.20
DHEI21800364	05/01/2018	NEZZIE,DAVE	03/08/2018	03/08/2018	SANTA FE TO ESPANOLA AND RETURN	21.63
DHEI21800366	05/07/2018	NEZZIE,DAVE	03/28/2018	03/29/2018	ALBUQUERQUE TO ESTANCIA, MOUNTAINAIR AND RETURN	105.39
DHEI21800368	05/09/2018	CASTILLO,ERIC J	04/19/2018	04/19/2018	STAFF TRANSPORTATION	231.92
DHEI21800369	05/09/2018	DOMINGUEZ,PATRICIA A	03/21/2018	03/21/2018	ALBUQUERQUE TO GALLUP, TSAILE AZ AND RETURN	78.00
DHEI21800370	05/09/2018	DOMINGUEZ,PATRICIA A	03/24/2018	03/24/2018	SANTA FE TO TAOS AND RETURN	66.56
DHEI21800371	05/11/2018	DUMONT,JAMES J	04/02/2018	04/03/2018	STAFF TRANSPORTATION	61.26
					SANTA FE TO TAOS AND RETURN	15.80
					STAFF PER DIEM	165.90
					STAFF TRANSPORTATION	245.80
					FARMINGTON TO GALLUP, ALBUQUERQUE AND RETURN	

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DHEI21800372	05/08/2018	EUBANKS.ALEX W	04/17/2018	04/17/2018	STAFF TRANSPORTATION ALBUQUERQUE TO PLACITAS, GRANTS AND RETURN	102.96
DHEI21800373	05/08/2018	EUBANKS.ALEX W	04/20/2018	04/20/2018	STAFF TRANSPORTATION ALBUQUERQUE TO PIE TOWN AND RETURN	169.00
DHEI21800374	05/08/2018	JARVIS.JASON W	02/21/2018	04/24/2018	STAFF TRANSPORTATION ALBUQUERQUE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	137.59
DHEI21800375	05/09/2018	JARVIS.JASON W	04/18/2018	04/18/2018	STAFF TRANSPORTATION ALBUQUERQUE TO GRANTS AND RETURN	81.12
DHEI21800376	05/09/2018	NEZZIE.DAVE	03/21/2018	03/21/2018	STAFF TRANSPORTATION IN AND AROUND ALBUQUERQUE	6.92
DHEI21800377	05/09/2018	NEZZIE.DAVE	04/03/2018	04/03/2018	STAFF TRANSPORTATION IN AND AROUND ALBUQUERQUE	21.32
DHEI21800378	05/09/2018	NEZZIE.DAVE	04/04/2018	04/04/2018	STAFF TRANSPORTATION ALBUQUERQUE TO BERNALILLO AND RETURN	24.44
DHEI21800379	05/08/2018	NEZZIE.DAVE	04/09/2018	04/09/2018	STAFF TRANSPORTATION ALBUQUERQUE TO VANDERWAGEN AND RETURN	174.20
DHEI21800380	05/09/2018	NEZZIE.DAVE	04/10/2018	04/10/2018	STAFF TRANSPORTATION IN AND AROUND ALBUQUERQUE	3.90
DHEI21800381	05/09/2018	NEZZIE.DAVE	04/11/2018	04/11/2018	STAFF TRANSPORTATION IN AND AROUND ALBUQUERQUE	3.90
DHEI21800383	05/09/2018	HEINRICH.MARTIN	03/24/2018	04/06/2018	SENATOR'S PER DIEM WASHINGTON DC TO ALBUQUERQUE, GALLUP, ALBUQUERQUE, ROSWELL, ELIDA, CLOVIS, ESTANCIA, ALBUQUERQUE AND RETURN	98.41
DHEI21800384	05/10/2018	SAMP.TONY P	03/24/2018	03/29/2018	STAFF INCIDENTALS STAFF PER DIEM WASHINGTON DC TO CHICAGO IL, LAS CRUCES, ALAMOGORDO, ALBUQUERQUE AND RETURN	85.70 590.06 45.84
DHEI21800385	05/09/2018	SAMP.TONY P	03/21/2018	03/21/2018	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	16.97
DHEI21800386	05/11/2018	POTTER.ELIZABETH W	04/01/2018	04/04/2018	STAFF INCIDENTALS STAFF PER DIEM WASHINGTON DC TO ALBUQUERQUE, GALLUP, ALBUQUERQUE AND RETURN	8.00 395.91 213.53
DHEI21800387	05/09/2018	SULLIVAN.KRISTEN L	02/07/2018	02/07/2018	STAFF TRANSPORTATION LAS CRUCES TO ALAMOGORDO AND RETURN	72.80
DHEI21800388	05/09/2018	SULLIVAN.KRISTEN L	03/14/2018	03/14/2018	STAFF TRANSPORTATION LAS CRUCES TO SUNLAND PARK AND RETURN	41.81
DHEI21800389	05/25/2018	SULLIVAN.KRISTEN L	03/22/2018	03/23/2018	STAFF TRANSPORTATION LAS CRUCES TO MESCALERO, LORDSBURG, SILVER CITY AND RETURN	155.65
DHEI21800390	05/09/2018	SULLIVAN.KRISTEN L	04/04/2018	04/04/2018	STAFF TRANSPORTATION LAS CRUCES TO ALAMOGORDO AND RETURN	72.80
DHEI21800391	05/09/2018	SULLIVAN.KRISTEN L	03/19/2018	03/19/2018	STAFF TRANSPORTATION LAS CRUCES TO EL PASO TX AND RETURN	46.07
DHEI21800392	05/09/2018	NEZZIE.DAVE	04/20/2018	04/20/2018	STAFF TRANSPORTATION ALBUQUERQUE TO TUCUMCARI AND RETURN	180.44
DHEI21800393	05/09/2018	NEZZIE.DAVE	04/13/2018	04/13/2018	STAFF TRANSPORTATION ALBUQUERQUE TO SANTA ANA PUEBLO AND RETURN	17.16
DHEI21800394	05/09/2018	NEZZIE.DAVE	04/16/2018	04/16/2018	STAFF TRANSPORTATION IN AND AROUND ALBUQUERQUE	11.96
DHEI21800395	05/09/2018	NEZZIE.DAVE	04/18/2018	04/18/2018	STAFF TRANSPORTATION IN AND AROUND ALBUQUERQUE	11.96
DHEI21800396	05/09/2018	NEZZIE.DAVE	04/23/2018	04/23/2018	STAFF TRANSPORTATION IN AND AROUND ALBUQUERQUE	11.54
DHEI21800397	05/09/2018	NEZZIE.DAVE	04/24/2018	04/24/2018	STAFF TRANSPORTATION IN AND AROUND ALBUQUERQUE	13.05
DHEI21800398	05/09/2018	NEZZIE.DAVE	04/25/2018	04/25/2018	STAFF TRANSPORTATION IN AND AROUND ALBUQUERQUE	11.54
DHEI21800399	05/09/2018	NEZZIE.DAVE	04/26/2018	04/26/2018	STAFF TRANSPORTATION IN AND AROUND ALBUQUERQUE	4.68

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DHEI21800400	05/09/2018	SULLIVAN,KRISTEN L	04/06/2018	04/06/2018	STAFF TRANSPORTATION	27.66
DHEI21800401	05/09/2018	VENTURA,DIANA HAZEL	04/23/2018	04/24/2018	LAS CRUCES TO ANTHONY AND RETURN STAFF TRANSPORTATION	86.74
DHEI21800402	05/16/2018	BRITTON,JOSEPH R	04/30/2018	05/04/2018	ROSWELL TO CARLSBAD AND RETURN STAFF INCIDENTALS	16.00
DHEI21800403	05/15/2018	SILVA,MARISA E	04/28/2018	05/04/2018	STAFF PER DIEM STAFF TRANSPORTATION	641.79
DHEI21800404	05/16/2018	ARCHULETTA,LAYLA S	05/08/2018	05/09/2018	WASHINGTON DC TO ALBUQUERQUE, SANTA FE, ALBUQUERQUE AND RETURN STAFF PER DIEM	388.50
DHEI21800405	05/31/2018	ARCHULETTA,LAYLA S	05/03/2018	05/04/2018	STAFF PER DIEM STAFF TRANSPORTATION	363.12
DHEI21800406	05/24/2018	JP MORGAN CHASE BANK NA	04/28/2018	05/05/2018	WASHINGTON DC TO ALBUQUERQUE, SANTA FE, ALBUQUERQUE AND RETURN STAFF PER DIEM	56.91
DHEI21800408	05/18/2018	JP MORGAN CHASE BANK NA	05/03/2018	05/07/2018	ALBUQUERQUE TO CARLSBAD AND RETURN STAFF PER DIEM	150.66
DHEI21800412	05/23/2018	OCHOA,VICTORIA V	04/29/2018	05/06/2018	STAFF PER DIEM ALBUQUERQUE TO LAS CRUCES AND RETURN	134.50
DHEI21800417	05/24/2018	JP MORGAN CHASE BANK NA	05/13/2018	05/13/2018	STAFF TRANSPORTATION AIRFARE FOR THE FOLLOWING: 4/28-5/4 M SILVA, 4/29-5/6 V OCHOA WASHINGTON DC TO	1,433.59
DHEI21800419	05/29/2018	DUMONT,JAMES J	05/07/2018	05/07/2018	ALBUQUERQUE AND RETURN: 4/30 V VALDIVIA WASHINGTON DC TO ALBUQUERQUE; 5/5 V	411.49
DHEI21800421	05/29/2018	CASTILLO,ERIC J	05/14/2018	05/14/2018	ALBUQUERQUE AND RETURN: 4/30 V VALDIVIA WASHINGTON DC TO ALBUQUERQUE; 5/5 V	380.24
DHEI21800422	05/30/2018	CASTILLO,ERIC J	05/01/2018	05/01/2018	ALBUQUERQUE AND RETURN: 4/30 V VALDIVIA WASHINGTON DC TO ALBUQUERQUE; 5/5 V	250.75
DHEI21800423	05/30/2018	DOMINGUEZ,PATRICIA A	03/22/2018	03/22/2018	STAFF TRANSPORTATION WASHINGTON DC TO ALBUQUERQUE, SANTA FE, ALBUQUERQUE AND RETURN	711.98
DHEI21800424	05/30/2018	KARGES,IRIS J	05/02/2018	05/02/2018	STAFF TRANSPORTATION WASHINGTON DC TO ALBUQUERQUE, SANTA FE, ALBUQUERQUE AND RETURN	126.88
DHEI21800425	05/30/2018	KARGES,IRIS J	05/16/2018	05/17/2018	STAFF TRANSPORTATION WASHINGTON DC TO ALBUQUERQUE, SANTA FE, ALBUQUERQUE AND RETURN	98.28
DHEI21800426	05/29/2018	NEGRETE,MIGUEL	05/08/2018	05/09/2018	STAFF TRANSPORTATION WASHINGTON DC TO ALBUQUERQUE, SANTA FE, ALBUQUERQUE AND RETURN	110.24
DHEI21800427	06/01/2018	VENTURA,DIANA HAZEL	05/03/2018	05/04/2018	STAFF TRANSPORTATION WASHINGTON DC TO ALBUQUERQUE, SANTA FE, ALBUQUERQUE AND RETURN	26.62
DHEI21800428	05/29/2018	VENTURA,DIANA HAZEL	05/10/2018	05/10/2018	STAFF TRANSPORTATION WASHINGTON DC TO ALBUQUERQUE, SANTA FE, ALBUQUERQUE AND RETURN	84.64
DHEI21800429	05/29/2018	VENTURA,DIANA HAZEL	05/15/2018	05/15/2018	STAFF TRANSPORTATION WASHINGTON DC TO ALBUQUERQUE, SANTA FE, ALBUQUERQUE AND RETURN	89.16
DHEI21800430	05/30/2018	VALDIVIA,VANESSA E	04/30/2018	05/05/2018	STAFF TRANSPORTATION WASHINGTON DC TO ALBUQUERQUE, SANTA FE, ALBUQUERQUE AND RETURN	156.66
DHEI21800431	05/30/2018	NEZZIE,DAVE	05/03/2018	05/03/2018	STAFF TRANSPORTATION WASHINGTON DC TO ALBUQUERQUE, SANTA FE, ALBUQUERQUE AND RETURN	144.66
DHEI21800432	05/30/2018	NEZZIE,DAVE	05/04/2018	05/04/2018	STAFF TRANSPORTATION WASHINGTON DC TO ALBUQUERQUE, SANTA FE, ALBUQUERQUE AND RETURN	89.06
DHEI21800433	06/07/2018	DUMONT,JAMES J	05/09/2018	05/10/2018	STAFF TRANSPORTATION WASHINGTON DC TO ALBUQUERQUE, SANTA FE, ALBUQUERQUE AND RETURN	64.82
					ROSWELL TO CARLSBAD AND RETURN STAFF TRANSPORTATION	85.28
					ROSWELL TO CARLSBAD AND RETURN STAFF TRANSPORTATION	8.00
					WASHINGTON DC TO ALBUQUERQUE, FARMINGTON, ALBUQUERQUE, LAS CRUCES AND RETURN	632.83
					STAFF TRANSPORTATION	41.08
					IN AND AROUND ALBUQUERQUE	11.44
					STAFF TRANSPORTATION	44.72
					ALBUQUERQUE TO LAGUNA AND RETURN	138.23
					STAFF PER DIEM	154.96
					FARMINGTON TO GALLUP, FORT WINGATE, GALLUP AND RETURN	

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DHEI21800443	05/30/2018	NEZZIE.DAVE	05/08/2018	05/08/2018	STAFF TRANSPORTATION	109.20
DHEI21800444	05/30/2018	NEZZIE.DAVE	05/09/2018	05/09/2018	ALBUQUERQUE TO PREWITT AND RETURN	148.72
DHEI21800445	05/30/2018	NEZZIE.DAVE	05/10/2018	05/10/2018	STAFF TRANSPORTATION	140.92
DHEI21800446	05/30/2018	CASTILLO.ERIC J	02/21/2018	02/21/2018	ALBUQUERQUE TO CHURCH ROCK AND RETURN	71.76
DHEI21800453	06/19/2018	JP MORGAN CHASE BANK NA	06/09/2018	06/09/2018	STAFF TRANSPORTATION	207.19
DHEI21800454	06/20/2018	JP MORGAN CHASE BANK NA	05/27/2018	06/02/2018	AIRFARE FOR M SANCHEZ ALBUQUERQUE TO WASHINGTON DC	545.60
DHEI21800457	06/19/2018	SANCHEZ.MONICA	05/03/2018	05/07/2018	STAFF TRANSPORTATION	8.00
					STAFF PER DIEM	165.61
					WASHINGTON DC TO DALLAS TX, EL PASO TX, LAS CRUCES, ALAMOGORDO, ALBUQUERQUE AND RETURN	318.32
DHEI21800460	06/20/2018	VENTURA.DIANA HAZEL	05/22/2018	05/23/2018	STAFF TRANSPORTATION	73.80
DHEI21800461	06/19/2018	ARCHULETTA.LAYLA S	05/28/2018	05/29/2018	ROSWELL TO CARLSBAD AND RETURN	48.88
DHEI21800462	06/19/2018	DOMINGUEZ.PATRICIA A	04/05/2018	04/24/2018	STAFF TRANSPORTATION	105.77
DHEI21800463	06/19/2018	DOMINGUEZ.PATRICIA A	04/07/2018	04/07/2018	ALBUQUERQUE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	72.28
DHEI21800464	06/19/2018	DUMONT.JAMES J	05/28/2018	05/28/2018	SANTA FE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	38.48
DHEI21800465	06/19/2018	DUMONT.JAMES J	06/02/2018	06/02/2018	STAFF TRANSPORTATION	137.28
DHEI21800466	06/19/2018	DUMONT.JAMES J	06/06/2018	06/06/2018	FARMINGTON TO SHIPROCK AND RETURN	189.28
DHEI21800467	07/06/2018	SULLIVAN.MICHAEL J	01/28/2018	01/30/2018	STAFF TRANSPORTATION	30.02
					STAFF PER DIEM	222.87
					ALBUQUERQUE TO LAS CRUCES AND RETURN	237.12
DHEI21800468	06/19/2018	DOMINGUEZ.PATRICIA A	04/25/2018	04/25/2018	STAFF TRANSPORTATION	47.01
DHEI21800469	06/25/2018	CASTILLO.ERIC J	05/16/2018	05/16/2018	SANTA FE TO ABIQUII AND RETURN	36.92
DHEI21800470	06/25/2018	BARRERA.VIRGILIO	05/27/2018	06/02/2018	STAFF TRANSPORTATION	914.89
					STAFF PER DIEM	551.70
DHEI21800471	06/26/2018	CASTILLO.ERIC J	05/22/2018	05/22/2018	WASHINGTON DC TO ALBUQUERQUE, LAS CRUCES, EL PASO TX AND RETURN	94.64
DHEI21800472	06/26/2018	DOMINGUEZ.PATRICIA A	04/26/2018	04/27/2018	STAFF TRANSPORTATION	73.84
DHEI21800473	06/26/2018	DOMINGUEZ.PATRICIA A	05/01/2018	05/01/2018	SANTA FE TO ALBUQUERQUE, BERNALILLO, ALBUQUERQUE AND RETURN	68.64
DHEI21800474	07/05/2018	DOMINGUEZ.PATRICIA A	05/02/2018	05/02/2018	STAFF TRANSPORTATION	71.24
DHEI21800475	06/26/2018	DOMINGUEZ.PATRICIA A	04/03/2018	04/04/2018	SANTA FE TO LAS VEGAS AND RETURN	103.48
DHEI21800476	06/26/2018	DOMINGUEZ.PATRICIA A	05/08/2018	05/30/2018	STAFF TRANSPORTATION	130.31
DHEI21800477	06/26/2018	DOMINGUEZ.PATRICIA A	05/11/2018	05/11/2018	SANTA FE TO ALBUQUERQUE, BERNALILLO, JEMEZ PUEBLO AND RETURN	104.26
DHEI21800478	06/26/2018	CASTILLO.ERIC J	05/28/2018	05/28/2018	STAFF TRANSPORTATION	83.20
DHEI21800479	06/27/2018	CASTILLO.ERIC J	05/30/2018	05/30/2018	SANTA FE TO ARROYO SECO, TAOS AND RETURN	27.04
					STAFF TRANSPORTATION	
					SANTA FE TO ESPANOLA AND RETURN	

B-1086



DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DHEI21800480	06/27/2018	CASTILLO.ERIC J	06/08/2018	06/08/2018	STAFF TRANSPORTATION	117.52
DHEI21800481	06/27/2018	CASTILLO.ERIC J	06/15/2018	06/15/2018	SANTA FE TO UTE PARK AND RETURN	170.56
DHEI21800482	06/27/2018	DOMINGUEZ.PATRICIA A	05/29/2018	05/29/2018	STAFF TRANSPORTATION	68.12
DHEI21800483	06/27/2018	JARVIS.JASON W	05/30/2018	05/30/2018	SANTA FE TO CIMARRON AND RETURN	93.08
DHEI21800484	06/27/2018	JARVIS.JASON W	05/22/2018	05/28/2018	STAFF TRANSPORTATION	52.31
DHEI21800485	07/12/2018	NEZZIE.DAVE	06/01/2018	06/02/2018	ALBUQUERQUE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	112.64
DHEI21800486	06/27/2018	NEZZIE.DAVE	05/28/2018	05/28/2018	STAFF PER DIEM	203.32
DHEI21800487	06/27/2018	VENTURA.DIANA HAZEL	05/31/2018	05/31/2018	STAFF TRANSPORTATION	179.40
DHEI21800488	06/27/2018	VENTURA.DIANA HAZEL	06/11/2018	06/11/2018	ALBUQUERQUE TO WINDOW ROCK AZ AND RETURN	81.64
DHEI21800489	06/27/2018	VENTURA.DIANA HAZEL	06/14/2018	06/14/2018	STAFF TRANSPORTATION	79.56
DHEI21800490	06/27/2018	NEZZIE.DAVE	05/22/2018	05/22/2018	STAFF TRANSPORTATION	100.45
DHEI21800491	06/27/2018	NEZZIE.DAVE	05/30/2018	05/30/2018	ALBUQUERQUE TO WINDOW ROCK AZ AND RETURN	13.00
DHEI21800492	06/27/2018	NEZZIE.DAVE	06/15/2018	06/15/2018	STAFF TRANSPORTATION	135.72
DHEI21800493	06/27/2018	NEZZIE.DAVE	06/13/2018	06/13/2018	STAFF TRANSPORTATION	177.84
DHEI21800494	06/27/2018	NEZZIE.DAVE	06/14/2018	06/14/2018	ALBUQUERQUE TO FARMINGTON AND RETURN	120.12
DHEI21800495	06/27/2018	NEZZIE.DAVE	06/05/2018	06/05/2018	STAFF TRANSPORTATION	98.80
DHEI21800496	06/27/2018	DOMINGUEZ.PATRICIA A	06/04/2018	06/05/2018	ALBUQUERQUE TO CUBA AND RETURN	32.24
DHEI21800498	07/06/2018	JP MORGAN CHASE BANK NA	06/03/2018	06/03/2018	STAFF PER DIEM	115.53
DHEI21800499	06/28/2018	HEINRICH.MARTIN	06/03/2018	06/06/2018	STAFF TRANSPORTATION	215.38
DHEI21800500	07/05/2018	HEINRICH.MARTIN	05/10/2018	06/06/2018	ALBUQUERQUE TO RATON, CIMARRON, EAGLE NEST, ANGEL FIRE, EAGLE NEST, TAOS AND RETURN	691.18
DHEI21800501	06/28/2018	DOMINGUEZ.PATRICIA A	06/10/2018	06/14/2018	SENATOR'S TRANSPORTATION	85.60
DHEI21800505	07/11/2018	DUMONT.JAMES J	06/25/2018	06/25/2018	WASHINGTON DC	79.93
DHEI21800506	07/12/2018	CASTILLO.ERIC J	06/04/2018	06/05/2018	AIRFARE FOR SEN HEINRICH WASHINGTON DC TO ALBUQUERQUE; TAXI FARE FOR SEN HEINRICH IN WASHINGTON DC	504.79
DHEI21800512	07/12/2018	KARGES.IRIS J	06/27/2018	06/29/2018	STAFF PER DIEM	341.89
DHEI21800513	07/12/2018	VENTURA.DIANA HAZEL	06/25/2018	06/27/2018	STAFF TRANSPORTATION	36.40
DHEI21800514	07/12/2018	CASTILLO.ERIC J	06/20/2018	06/20/2018	SANTA FE TO EL PASO TX AND RETURN	129.21
					FARMINGTON TO SHIPROCK AND RETURN	131.56
					STAFF PER DIEM	277.53
					SANTA FE TO TAOS, ANGEL FIRE, EAGLE NEST, ANGEL FIRE, EAGLE NEST, TAOS AND RETURN	156.07
					STAFF TRANSPORTATION	34.84
					WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
					STAFF TRANSPORTATION	
					SANTA FE TO LOS ALAMOS AND RETURN	

B-1087

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DHEI21800515	07/12/2018	CASTILLO.ERIC J	06/21/2018	06/21/2018	STAFF TRANSPORTATION SANTA FE TO TAOS AND RETURN	74.36
DHEI21800516	07/12/2018	NEZZIE.DAVE	06/06/2018	06/06/2018	STAFF TRANSPORTATION IN AND AROUND ALBUQUERQUE	11.96
DHEI21800517	07/12/2018	NEZZIE.DAVE	06/11/2018	06/11/2018	STAFF TRANSPORTATION IN AND AROUND ALBUQUERQUE	19.76
DHEI21800518	07/12/2018	NEZZIE.DAVE	06/20/2018	06/20/2018	STAFF TRANSPORTATION IN AND AROUND ALBUQUERQUE	10.40
DHEI21800519	07/12/2018	NEZZIE.DAVE	06/21/2018	06/21/2018	STAFF TRANSPORTATION SANTA FE TO ALCALDE AND RETURN	35.88
DHEI21800520	07/12/2018	NEZZIE.DAVE	06/26/2018	06/26/2018	STAFF TRANSPORTATION ALBUQUERQUE TO PUEBLO OF ACOMA AND RETURN	46.80
DHEI21800521	07/12/2018	NEZZIE.DAVE	06/27/2018	06/27/2018	STAFF TRANSPORTATION ALBUQUERQUE TO MAGDALENA AND RETURN	149.24
DHEI21800522	07/12/2018	NEZZIE.DAVE	06/29/2018	06/29/2018	STAFF TRANSPORTATION SANTA FE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	20.28
DHEI21800523	07/12/2018	SULLIVAN.KRISTEN L	04/25/2018	04/26/2018	STAFF TRANSPORTATION LAS CRUCES TO ALBUQUERQUE AND RETURN	90.41
DHEI21800524	07/12/2018	SULLIVAN.KRISTEN L	05/28/2018	05/28/2018	STAFF TRANSPORTATION LAS CRUCES TO FORT BAYARD AND RETURN	108.16
DHEI21800525	07/12/2018	JP MORGAN CHASE BANK NA	06/21/2018	06/24/2018	STAFF TRANSPORTATION AIRFARE FOR V BARRERA, V VALDIVIA 6/21 WASHINGTON DC TO EL PASO TX; 6/24	1,870.00
DHEI21800526	07/13/2018	BARRERA.VIRGILIO	06/21/2018	06/24/2018	ALBUQUERQUE TO WASHINGTON DC STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO EL PASO TX, LAS CRUCES, ALBUQUERQUE AND RETURN	16.07 418.74 533.58
DHEI21800527	07/16/2018	SULLIVAN.KRISTEN L	05/29/2018	05/29/2018	STAFF TRANSPORTATION LAS CRUCES TO ALAMOGORDO AND RETURN	73.84
DHEI21800528	07/16/2018	SULLIVAN.KRISTEN L	05/31/2018	05/31/2018	STAFF TRANSPORTATION LAS CRUCES TO DEMING AND RETURN	62.92
DHEI21800529	07/18/2018	SANCHEZ.MONICA	06/03/2018	06/09/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO DENVER CO, ALBUQUERQUE, ANGEL FIRE, TAOS, ALBUQUERQUE,	169.08 700.10
DHEI21800530	07/23/2018	BRITTON.JOSEPH R	06/21/2018	06/24/2018	BALTIMORE MD AND RETURN STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO ALBUQUERQUE AND RETURN	16.00 474.64 805.65
DHEI21800531	07/20/2018	ARCHULETTA.LAYLA S	07/05/2018	07/06/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION ALBUQUERQUE TO TAOS AND RETURN	15.09 149.77 138.32
DHEI21800532	07/20/2018	VALDIVIA.VANESSA E	06/21/2018	06/24/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO EL PASO TX, LAS CRUCES, ALBUQUERQUE AND RETURN	8.00 385.35 61.30
DHEI21800533	07/20/2018	HILL.ELIZABETH J	03/31/2018	04/07/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO ALBUQUERQUE, GALLUP, ALBUQUERQUE AND RETURN	82.25 372.44
DHEI21800534	07/19/2018	VENTURA.DIANA HAZEL	06/21/2018	06/22/2018	STAFF TRANSPORTATION ROSWELL TO PORTALES AND RETURN	93.23
DHEI21800536	08/01/2018	JP MORGAN CHASE BANK NA	07/04/2018	07/07/2018	STAFF TRANSPORTATION AIRFARE FOR E POTTER WASHINGTON DC TO ALBUQUERQUE AND RETURN	560.39
DHEI21800539	08/02/2018	VENTURA.DIANA HAZEL	07/06/2018	07/06/2018	STAFF TRANSPORTATION ROSWELL TO CARLSBAD AND RETURN	103.48
DHEI21800540	08/02/2018	VENTURA.DIANA HAZEL	07/18/2018	07/18/2018	STAFF TRANSPORTATION ROSWELL TO HOBBS AND RETURN	122.20
DHEI21800541	08/01/2018	HULL.CYNTHIA	10/04/2017	10/04/2017	STAFF TRANSPORTATION LAS CRUCES TO SILVER CITY AND RETURN	114.40

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DHEI21800542	08/01/2018	HULL.CYNTHIA	10/05/2017	10/05/2017	STAFF TRANSPORTATION	115.96
DHEI21800543	08/01/2018	HULL.CYNTHIA	10/19/2017	10/19/2017	LAS CRUCES TO ALAMOGORDO AND RETURN	48.72
DHEI21800544	08/01/2018	HULL.CYNTHIA	10/26/2017	10/26/2017	STAFF TRANSPORTATION	42.22
DHEI21800545	08/01/2018	NEZZIE.DAVE	07/12/2018	07/12/2018	LAS CRUCES TO SANTA TERESA AND RETURN	146.12
DHEI21800546	08/01/2018	NEZZIE.DAVE	07/14/2018	07/14/2018	STAFF TRANSPORTATION	156.00
DHEI21800547	08/01/2018	NEZZIE.DAVE	07/16/2018	07/16/2018	ALBUQUERQUE TO CHURCH ROCK AND RETURN	179.40
DHEI21800548	08/01/2018	NEZZIE.DAVE	07/17/2018	07/17/2018	STAFF TRANSPORTATION	146.64
DHEI21800549	08/02/2018	SULLIVAN.KRISTEN L	05/18/2018	05/18/2018	ALBUQUERQUE TO CROWNPOINT AND RETURN	100.57
DHEI21800550	08/01/2018	SULLIVAN.KRISTEN L	05/22/2018	05/22/2018	STAFF TRANSPORTATION	90.32
DHEI21800551	08/02/2018	SULLIVAN.KRISTEN L	06/01/2018	06/02/2018	LAS CRUCES TO TRUTH OR CONSEQUENCES AND RETURN	134.72
DHEI21800553	08/01/2018	SULLIVAN.KRISTEN L	06/06/2018	06/06/2018	STAFF TRANSPORTATION	79.10
DHEI21800554	08/02/2018	SULLIVAN.KRISTEN L	06/21/2018	06/23/2018	LAS CRUCES TO LORDSBURG, SILVER CITY AND RETURN	121.91
DHEI21800555	08/01/2018	SULLIVAN.KRISTEN L	06/26/2018	06/26/2018	STAFF TRANSPORTATION	62.92
DHEI21800556	08/02/2018	SULLIVAN.KRISTEN L	06/28/2018	06/29/2018	LAS CRUCES TO CLINT TX, TORNILLO TX, EL PASO TX AND RETURN	143.52
DHEI21800557	08/01/2018	SULLIVAN.KRISTEN L	07/11/2018	07/11/2018	STAFF TRANSPORTATION	72.80
DHEI21800558	08/01/2018	VENTURA.DIANA HAZEL	07/11/2018	07/11/2018	LAS CRUCES TO ALAMOGORDO AND RETURN	81.12
DHEI21800561	09/20/2018	SULLIVAN.MICHAEL J	06/04/2018	06/05/2018	STAFF TRANSPORTATION	11.60
					STAFF PER DIEM	116.67
					STAFF TRANSPORTATION	385.39
DHEI21800562	08/02/2018	DUMONT.JAMES J	07/27/2018	07/27/2018	ALBUQUERQUE TO CIMARRON, ANGEL FIRE, TAOS AND RETURN	54.08
DHEI21800563	08/02/2018	EUBANKS.ALEX W	04/21/2018	07/27/2018	STAFF TRANSPORTATION	52.62
DHEI21800564	08/02/2018	EUBANKS.ALEX W	05/09/2018	05/09/2018	FARMINGTON TO NAGEEJI AND RETURN	166.40
DHEI21800565	08/02/2018	EUBANKS.ALEX W	05/17/2018	05/17/2018	STAFF TRANSPORTATION	43.68
DHEI21800566	08/02/2018	EUBANKS.ALEX W	05/28/2018	05/28/2018	ALBUQUERQUE TO MORIARTY AND RETURN	20.80
DHEI21800567	08/02/2018	EUBANKS.ALEX W	06/29/2018	06/29/2018	STAFF TRANSPORTATION	80.60
DHEI21800569	08/02/2018	CASTILLO.ERIC J	06/26/2018	06/26/2018	ALBUQUERQUE TO RIO RANCHO AND RETURN	55.12
DHEI21800570	08/06/2018	CASTILLO.ERIC J	07/05/2018	07/06/2018	STAFF TRANSPORTATION	147.76
					STAFF PER DIEM	109.72
DHEI21800572	08/03/2018	CASTILLO.ERIC J	07/10/2018	07/10/2018	SANTA FE TO TESUQUE, LOS ALAMOS, TESUQUE, TAOS, EL PRADO AND RETURN	71.76
DHEI21800573	08/03/2018	CASTILLO.ERIC J	07/12/2018	07/12/2018	STAFF TRANSPORTATION	39.52
DHEI21800574	08/03/2018	CASTILLO.ERIC J	07/18/2018	07/18/2018	SANTA FE TO TAOS AND RETURN	72.28
					STAFF TRANSPORTATION	
					SANTA FE TO LOS ALAMOS AND RETURN	
					STAFF TRANSPORTATION	
					SANTA FE TO TAOS AND RETURN	

B-1089

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DHEI21800575	08/03/2018	JP MORGAN CHASE BANK NA	07/22/2018	07/29/2018	STAFF TRANSPORTATION AIRFARE FOR M SILVA AS FOLLOWS: 7/22 WASHINGTON DC TO ALBUQUERQUE; 7/25 ALBUQUERQUE TO CARLSBAD; 7/27 SILVER CITY TO ALBUQUERQUE; 7/29 ALBUQUERQUE TO WASHINGTON DC	866.00
DHEI21800576	08/20/2018	SILVA, MARISA E	07/22/2018	07/29/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO ALBUQUERQUE, LAS VEGAS, ALBUQUERQUE, CARLSBAD, ALAMOGORDO, DEMING, SILVER CITY, ALBUQUERQUE AND RETURN	414.26 540.59
DHEI21800578	08/13/2018	DUMONT, JAMES J	07/31/2018	07/31/2018	STAFF TRANSPORTATION FARMINGTON TO CUBA AND RETURN	136.24
DHEI21800579	08/13/2018	DUMONT, JAMES J	08/01/2018	08/02/2018	STAFF PER DIEM STAFF TRANSPORTATION FARMINGTON TO GALLUP AND RETURN	108.96 130.00
DHEI21800584	08/20/2018	CASTILLO, ERIC J	07/30/2018	07/30/2018	STAFF TRANSPORTATION SANTA FE TO QUESTA AND RETURN	99.84
DHEI21800585	08/21/2018	CASTILLO, ERIC J	08/07/2018	08/07/2018	STAFF TRANSPORTATION SANTA FE TO CIMARRON AND RETURN	170.04
DHEI21800586	08/20/2018	DUMONT, JAMES J	08/10/2018	08/10/2018	STAFF TRANSPORTATION FARMINGTON TO CROWNPOINT AND RETURN	96.72
DHEI21800587	09/13/2018	EUBANKS, ALEX W	06/04/2018	06/05/2018	STAFF PER DIEM ALBUQUERQUE TO ANGEL FIRE AND RETURN	85.60
DHEI21800588	08/22/2018	EUBANKS, ALEX W	08/06/2018	08/06/2018	STAFF TRANSPORTATION ALBUQUERQUE TO SAN ANTONIO AND RETURN	100.36
DHEI21800589	08/22/2018	HULL, CYNTHIA	11/14/2017	11/14/2017	STAFF TRANSPORTATION LAS CRUCES TO DEMING AND RETURN	62.40
DHEI21800590	08/23/2018	JP MORGAN CHASE BANK NA	06/21/2018	06/21/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN HEINRICH WASHINGTON DC TO EL PASO TX	609.80
DHEI21800591	08/22/2018	HEINRICH, MARTIN	06/21/2018	06/24/2018	SENATOR'S PER DIEM WASHINGTON DC TO EL PASO TX, LAS CRUCES, ALBUQUERQUE AND RETURN	117.86
DHEI21800592	08/22/2018	HULL, CYNTHIA	01/08/2018	01/08/2018	STAFF TRANSPORTATION LAS CRUCES TO DEMING AND RETURN	60.32
DHEI21800593	08/22/2018	HULL, CYNTHIA	01/10/2018	01/10/2018	STAFF TRANSPORTATION LAS CRUCES TO EL PASO TX AND RETURN	45.50
DHEI21800594	08/22/2018	NEZZIE, DAVE	07/27/2018	07/27/2018	STAFF TRANSPORTATION ALBUQUERQUE TO NAGEEZI AND RETURN	136.76
DHEI21800595	08/22/2018	NEZZIE, DAVE	07/31/2018	07/31/2018	STAFF TRANSPORTATION ALBUQUERQUE TO SHIPROCK AND RETURN	215.28
DHEI21800596	08/23/2018	NEZZIE, DAVE	08/02/2018	08/02/2018	STAFF TRANSPORTATION ALBUQUERQUE TO PUEBLO OF ACOMA AND RETURN	73.84
DHEI21800597	08/29/2018	NEZZIE, DAVE	08/07/2018	08/09/2018	STAFF PER DIEM STAFF TRANSPORTATION SANTA FE TO MILLS, CIMARRON, RATON, CLAYTON, LOGAN AND RETURN	275.59 330.20
DHEI21800598	08/29/2018	NEGRETE, MIGUEL	07/30/2018	08/01/2018	STAFF PER DIEM STAFF TRANSPORTATION ALBUQUERQUE TO SANTA FE, LOS ALAMOS, ESPANOLA, TAOS, ANGEL FIRE, RATON, LAS VEGAS, MORA AND RETURN	222.20 233.73
DHEI21800599	08/23/2018	JARVIS, JASON W	07/06/2018	07/24/2018	STAFF TRANSPORTATION ALBUQUERQUE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	37.02
DHEI21800600	08/22/2018	VENTURA, DIANA HAZEL	07/24/2018	07/26/2018	STAFF TRANSPORTATION 7/24-25, 26 ROSWELL TO CARLSBAD AND RETURN	150.98
DHEI21800601	08/31/2018	VENTURA, DIANA HAZEL	08/06/2018	08/07/2018	STAFF TRANSPORTATION ROSWELL TO CARLSBAD AND RETURN	90.17
DHEI21800602	08/23/2018	VENTURA, DIANA HAZEL	08/09/2018	08/10/2018	STAFF TRANSPORTATION ROSWELL TO THE FOLLOWING AND RETURN: 8/9 LOGAN; 8/10 CLOVIS	178.33
DHEI21800603	08/23/2018	DUMONT, JAMES J	08/14/2018	08/14/2018	STAFF TRANSPORTATION FARMINGTON TO WINDOW ROCK AZ AND RETURN	122.20
DHEI21800604	08/23/2018	ROMERO, CRYSTAL M	06/26/2018	06/26/2018	STAFF TRANSPORTATION ALBUQUERQUE TO SOCORRO AND RETURN	80.08
DHEI21800605	08/23/2018	ROMERO, CRYSTAL M	07/03/2018	07/03/2018	STAFF TRANSPORTATION ALBUQUERQUE TO BELEN AND RETURN	35.36

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DHEI21800606	09/05/2018	ROMERO.CRYSTAL M	07/30/2018	08/01/2018	STAFF PER DIEM ALBUQUERQUE TO SANTA FE, LOS ALAMOS, ESPANOLA, TAOS, ANGEL FIRE, RATON, LAS VEGAS, MORA AND RETURN	239.87
DHEI21800607	08/23/2018	JARVIS.JASON W	07/10/2018	07/10/2018	STAFF TRANSPORTATION ALBUQUERQUE TO SANTA FE AND RETURN	67.60
DHEI21800608	09/05/2018	NEZZIE.DAVE	08/14/2018	08/14/2018	STAFF TRANSPORTATION ALBUQUERQUE TO WINDOW ROCK AZ AND RETURN	179.40
DHEI21800609	08/27/2018	DUMONT.JAMES J	08/18/2018	08/18/2018	STAFF TRANSPORTATION FARMINGTON TO CROWNPOINT AND RETURN	108.16
DHEI21800610	08/28/2018	KARGES.IRIS J	08/16/2018	08/16/2018	STAFF TRANSPORTATION ROSWELL TO FORT SUMNER AND RETURN	84.44
DHEI21800611	08/22/2018	CATANIA.TARAN R	08/03/2018	08/10/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO EL PASO TX, SOCORRO, SAN ANTONIO, ALBUQUERQUE, LA JOYA, BELEN, ALBUQUERQUE, SANTA ANA PUEBLO, ALBUQUERQUE, JEMEZ SPRINGS, ALBUQUERQUE AND RETURN	709.71 373.33
DHEI21800615	08/24/2018	JP MORGAN CHASE BANK NA	07/29/2018	08/03/2018	STAFF TRANSPORTATION AIRFARE FOR K SULLIVAN EL PASO TX TO WASHINGTON DC AND RETURN	417.59
DHEI21800616	08/24/2018	JP MORGAN CHASE BANK NA	08/03/2018	08/10/2018	STAFF TRANSPORTATION AIRFARE FOR T CATANIA WASHINGTON DC TO EL PASO TX, ALBUQUERQUE AND RETURN	403.60
DHEI21800617	08/24/2018	JP MORGAN CHASE BANK NA	08/16/2018	08/20/2018	STAFF TRANSPORTATION AIRFARE FOR R PAGE WASHINGTON DC TO ALBUQUERQUE AND RETURN	560.39
DHEI21800618	08/24/2018	JP MORGAN CHASE BANK NA	08/13/2018	08/17/2018	STAFF TRANSPORTATION AIRFARE FOR E CASTILLO ALBUQUERQUE TO WASHINGTON DC AND RETURN	414.38
DHEI21800619	08/24/2018	JP MORGAN CHASE BANK NA	08/13/2018	08/17/2018	STAFF TRANSPORTATION AIRFARE FOR C HULL EL PASO TX TO WASHINGTON DC AND RETURN	417.59
DHEI21800620	09/07/2018	JP MORGAN CHASE BANK NA	08/13/2018	08/17/2018	STAFF TRANSPORTATION AIRFARE FOR P DOMINGUEZ ALBUQUERQUE TO WASHINGTON DC AND RETURN	568.99
DHEI21800622	09/07/2018	JP MORGAN CHASE BANK NA	08/20/2018	08/24/2018	STAFF TRANSPORTATION AIRFARE FOR D NEZZIE ALBUQUERQUE TO WASHINGTON DC AND RETURN	706.40
DHEI21800623	09/07/2018	JP MORGAN CHASE BANK NA	08/20/2018	08/24/2018	STAFF TRANSPORTATION AIRFARE FOR J JARVIS ALBUQUERQUE TO WASHINGTON DC AND RETURN	706.40
DHEI21800624	09/07/2018	JP MORGAN CHASE BANK NA	08/27/2018	08/29/2018	STAFF TRANSPORTATION AIRFARE FOR Z ARONOW WASHINGTON DC TO ALBUQUERQUE AND RETURN	560.39
DHEI21800625	09/07/2018	JP MORGAN CHASE BANK NA	08/27/2018	08/29/2018	STAFF TRANSPORTATION AIRFARE FOR R MARX WASHINGTON DC TO ALBUQUERQUE AND RETURN	560.39
DHEI21800626	09/12/2018	PAGE.RUSSELL M	08/16/2018	08/20/2018	STAFF PER DIEM WASHINGTON DC TO ALBUQUERQUE AND RETURN	32.46 78.09
DHEI21800627	09/11/2018	DOMINGUEZ.PATRICIA A	06/06/2018	06/06/2018	STAFF TRANSPORTATION SANTA FE TO LAS VEGAS AND RETURN	68.64
DHEI21800628	09/11/2018	DOMINGUEZ.PATRICIA A	06/08/2018	06/29/2018	STAFF TRANSPORTATION SANTA FE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	87.93
DHEI21800629	09/11/2018	DOMINGUEZ.PATRICIA A	06/22/2018	06/22/2018	STAFF TRANSPORTATION SANTA FE TO LOS OJOS AND RETURN	97.76
DHEI21800630	09/11/2018	DOMINGUEZ.PATRICIA A	06/28/2018	06/28/2018	STAFF TRANSPORTATION SANTA FE TO MORA AND RETURN	102.44
DHEI21800631	09/11/2018	DOMINGUEZ.PATRICIA A	07/09/2018	07/09/2018	STAFF TRANSPORTATION SANTA FE TO ALBUQUERQUE AND RETURN	65.00
DHEI21800632	09/11/2018	DOMINGUEZ.PATRICIA A	07/10/2018	07/10/2018	STAFF TRANSPORTATION SANTA FE TO CHAMA AND RETURN	113.67
DHEI21800633	09/11/2018	DOMINGUEZ.PATRICIA A	07/12/2018	07/12/2018	STAFF TRANSPORTATION SANTA FE TO VADITO AND RETURN	63.44
DHEI21800634	09/11/2018	DOMINGUEZ.PATRICIA A	07/12/2018	07/12/2018	STAFF TRANSPORTATION SANTA FE TO ABIQUIU AND RETURN	46.59
DHEI21800635	09/11/2018	HULL.CYNTHIA	01/11/2018	01/11/2018	STAFF TRANSPORTATION LAS CRUCES TO ANTHONY AND RETURN	27.14
DHEI21800636	09/11/2018	HULL.CYNTHIA	01/18/2018	01/18/2018	STAFF TRANSPORTATION LAS CRUCES TO SILVER CITY AND RETURN	116.48

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DHEI21800637	09/11/2018	HULL.CYNTHIA	01/24/2018	01/24/2018	STAFF TRANSPORTATION LAS CRUCES TO EL PASO TX, SANTA TERESA AND RETURN	54.60
DHEI21800638	09/11/2018	HULL.CYNTHIA	01/25/2018	01/25/2018	STAFF TRANSPORTATION LAS CRUCES TO CHAPARRAL AND RETURN	51.17
DHEI21800639	09/11/2018	HULL.CYNTHIA	01/29/2018	01/29/2018	STAFF TRANSPORTATION LAS CRUCES TO CHAPARRAL AND RETURN	51.17
DHEI21800640	09/11/2018	DOMINGUEZ.PATRICIA A	07/30/2018	08/01/2018	STAFF PER DIEM SANTA FE TO LOS ALAMOS, ESPANOLA, TAOS, ANGEL FIRE, RATON, MORA, LAS VEGAS AND RETURN	202.18
DHEI21800641	09/19/2018	DOMINGUEZ.PATRICIA A	08/13/2018	08/17/2018	STAFF PER DIEM STAFF TRANSPORTATION SANTA FE TO WASHINGTON DC AND RETURN	866.68 141.57
DHEI21800642	09/11/2018	HULL.CYNTHIA	01/30/2018	01/30/2018	STAFF TRANSPORTATION LAS CRUCES TO SILVER CITY AND RETURN	115.96
DHEI21800643	09/11/2018	HULL.CYNTHIA	02/08/2018	02/08/2018	STAFF TRANSPORTATION LAS CRUCES TO ANTHONY AND RETURN	26.68
DHEI21800644	09/11/2018	HULL.CYNTHIA	02/16/2018	02/16/2018	STAFF TRANSPORTATION LAS CRUCES TO SANTA TERESA AND RETURN	42.69
DHEI21800645	09/11/2018	VENTURA.DIANA HAZEL	08/21/2018	08/22/2018	STAFF TRANSPORTATION ROSWELL TO LOVING AND RETURN	77.35
DHEI21800646	09/11/2018	VENTURA.DIANA HAZEL	08/27/2018	08/27/2018	STAFF TRANSPORTATION ROSWELL TO CARLSBAD AND RETURN	86.84
DHEI21800647	09/11/2018	VENTURA.DIANA HAZEL	08/28/2018	08/28/2018	STAFF TRANSPORTATION ROSWELL TO PORTALES AND RETURN	95.68
DHEI21800648	09/19/2018	ARONOW.ZACHARY H	08/27/2018	08/29/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO BALTIMORE MD, ALBUQUERQUE, SANTA FE, ALBUQUERQUE, BALTIMORE MD AND RETURN	343.41 174.90
DHEI21800651	09/14/2018	JP MORGAN CHASE BANK NA	08/27/2018	09/01/2018	STAFF TRANSPORTATION AIRFARE FOR V BARRERA WASHINGTON DC TO ALBUQUERQUE AND RETURN	414.38
DHEI21800652	09/14/2018	JP MORGAN CHASE BANK NA	08/29/2018	09/03/2018	STAFF TRANSPORTATION AIRFARE FOR A MARES WASHINGTON DC TO ALBUQUERQUE AND RETURN	560.39
DHEI21800653	09/17/2018	JP MORGAN CHASE BANK NA	08/29/2018	09/03/2018	STAFF TRANSPORTATION AIRFARE FOR F GALVIS-DELGADO WASHINGTON DC TO ALBUQUERQUE AND RETURN	560.39
DHEI21800655	09/19/2018	BARRERA.VIRGILIO	08/27/2018	09/01/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO ALBUQUERQUE, SANTA FE, ALBUQUERQUE, GALLUP, ALBUQUERQUE AND RETURN	22.91 866.74 728.27
DHEI21800656	09/19/2018	MARES.ANDREA J	08/29/2018	09/03/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO ALBUQUERQUE, GALLUP, GRANTS, ALBUQUERQUE AND RETURN	39.60 218.59
DHEI21800657	09/19/2018	CASTILLO.ERIC J	08/13/2018	08/17/2018	STAFF PER DIEM STAFF TRANSPORTATION ALBUQUERQUE TO BALTIMORE MD, WASHINGTON DC, BALTIMORE MD AND RETURN	90.18 50.68
DHEI21800661	09/19/2018	MARX.RACHAEL KELAN	08/27/2018	08/29/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO ALBUQUERQUE, SANTA FE, ALBUQUERQUE AND RETURN	146.55 116.54
DHEI21800663	09/19/2018	GALVIS-DELGADO.FELIPE	08/29/2018	09/03/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO ALBUQUERQUE, GALLUP, GRANTS, ALBUQUERQUE AND RETURN	49.59 182.40
DHEI21800664	09/20/2018	DUMONT.JAMES J	08/30/2018	08/30/2018	STAFF TRANSPORTATION FARMINGTON TO GALLUP AND RETURN	124.80
DHEI21800665	09/19/2018	DUMONT.JAMES J	09/05/2018	09/05/2018	STAFF TRANSPORTATION FARMINGTON TO COUNSELOR AND RETURN	74.88
DHEI21800666	09/19/2018	EUBANKS.ALEX W	08/30/2018	08/30/2018	STAFF TRANSPORTATION ALBUQUERQUE TO MLAN AND RETURN	84.76
DHEI21800667	09/19/2018	HULL.CYNTHIA	02/22/2018	02/22/2018	STAFF TRANSPORTATION LAS CRUCES TO SILVER CITY AND RETURN	115.96

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DHEI21800668	09/19/2018	HULL.CYNTHIA	02/27/2018	02/27/2018	STAFF TRANSPORTATION	26.68
DHEI21800669	09/19/2018	HULL.CYNTHIA	03/28/2018	03/28/2018	LAS CRUCES TO ANTHONY AND RETURN STAFF TRANSPORTATION	42.28
DHEI21800670	09/19/2018	HULL.CYNTHIA	04/20/2018	04/20/2018	LAS CRUCES TO SUNLAND PARK AND RETURN STAFF TRANSPORTATION	42.28
DHEI21800671	09/19/2018	HULL.CYNTHIA	05/02/2018	05/02/2018	LAS CRUCES TO SUNLAND PARK AND RETURN STAFF TRANSPORTATION	114.92
DHEI21800672	09/19/2018	HULL.CYNTHIA	05/03/2018	05/03/2018	LAS CRUCES TO SILVER CITY AND RETURN STAFF TRANSPORTATION	53.04
DHEI21800673	09/19/2018	HULL.CYNTHIA	05/04/2018	05/04/2018	LAS CRUCES TO EL PASO TX AND RETURN STAFF TRANSPORTATION	75.40
DHEI21800674	09/21/2018	HULL.CYNTHIA	05/11/2018	05/11/2018	LAS CRUCES TO ALAMOGORDO AND RETURN STAFF TRANSPORTATION	75.40
DHEI21800675	09/19/2018	HULL.CYNTHIA	05/28/2018	05/28/2018	LAS CRUCES TO ALAMOGORDO AND RETURN STAFF TRANSPORTATION	85.28
DHEI21800676	09/19/2018	HULL.CYNTHIA	06/01/2018	06/01/2018	LAS CRUCES TO TULAROSA AND RETURN STAFF TRANSPORTATION	99.84
DHEI21800677	09/21/2018	CASTILLO.ERIC J	08/20/2018	08/20/2018	LAS CRUCES TO EL PASO TX, SANTA TERESA AND RETURN STAFF TRANSPORTATION	66.04
DHEI21800678	09/24/2018	CASTILLO.ERIC J	08/21/2018	08/21/2018	ALBUQUERQUE TO JEMEZ PUEBLO TO SANTA FE STAFF TRANSPORTATION	181.48
DHEI21800679	09/24/2018	CASTILLO.ERIC J	08/27/2018	08/27/2018	SANTA FE TO RATON AND RETURN STAFF TRANSPORTATION	100.88
DHEI21800680	09/24/2018	CASTILLO.ERIC J	09/06/2018	09/06/2018	SANTA FE TO TAOS, QUESTA AND RETURN STAFF TRANSPORTATION	179.92
DHEI21800681	09/21/2018	CASTILLO.ERIC J	09/10/2018	09/10/2018	SANTA FE TO PENASCO AND RETURN STAFF TRANSPORTATION	54.08
DHEI21800682	09/21/2018	HULL.CYNTHIA	06/05/2018	06/05/2018	LAS CRUCES TO EL PASO TX AND RETURN STAFF TRANSPORTATION	54.60
DHEI21800683	09/21/2018	HULL.CYNTHIA	06/11/2018	06/11/2018	LAS CRUCES TO SANTA TERESA AND RETURN STAFF TRANSPORTATION	46.49
DHEI21800684	09/21/2018	HULL.CYNTHIA	06/22/2018	06/22/2018	LAS CRUCES TO SANTA TERESA AND RETURN STAFF TRANSPORTATION	98.28
DHEI21800685	09/21/2018	HULL.CYNTHIA	07/20/2018	07/20/2018	LAS CRUCES TO CLINT TX, TORNILLO TX, EL PASO TX AND RETURN STAFF TRANSPORTATION	42.28
DHEI21800686	09/24/2018	JARVIS.JASON W	08/29/2018	08/29/2018	LAS CRUCES TO SUNLAND PARK AND RETURN STAFF TRANSPORTATION	6.97
DHEI21800687	09/24/2018	KARGES.IRIS J	08/23/2018	08/23/2018	ALBUQUERQUE OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION	84.01
DHEI21800688	09/21/2018	NEZZIE.DAVE	08/15/2018	08/15/2018	ROSWELL TO CARLSBAD, LOVINGTON AND RETURN STAFF TRANSPORTATION	10.40
DHEI21800689	09/21/2018	NEZZIE.DAVE	08/28/2018	08/29/2018	SANTA FE OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION	17.68
DHEI21800690	09/24/2018	NEZZIE.DAVE	08/30/2018	08/30/2018	SANTA FE OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION	109.20
DHEI21800691	09/21/2018	NEZZIE.DAVE	08/31/2018	08/31/2018	ALBUQUERQUE TO PREWITT AND RETURN STAFF TRANSPORTATION	7.28
DHEI21800692	09/24/2018	SULLIVAN.KRISTEN L	08/21/2018	08/21/2018	IN AND AROUND ALBUQUERQUE STAFF TRANSPORTATION	68.64
DHEI21800693	09/24/2018	VENTURA.DIANA HAZEL	09/05/2018	09/07/2018	LAS CRUCES TO WHITE SANDS AND RETURN STAFF TRANSPORTATION	172.12
DHEI21800694	09/24/2018	VENTURA.DIANA HAZEL	09/12/2018	09/12/2018	ROSWELL TO THE FOLLOWING AND RETURN: 9/5 CLOVIS; 9/6-7 CARLSBAD STAFF TRANSPORTATION	81.12
DHEI21800695	09/26/2018	NEZZIE.DAVE	08/20/2018	08/24/2018	ROSWELL TO ARTESIA, CARLSBAD AND RETURN STAFF PER DIEM	980.46
					ALBUQUERQUE TO WASHINGTON DC AND RETURN STAFF TRANSPORTATION	59.38

B-1093

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DHEI21800697	09/26/2018	SULLIVAN.MICHAEL J	04/02/2018	04/06/2018	STAFF INCIDENTALS	13.41
					STAFF PER DIEM	111.64
					STAFF TRANSPORTATION	877.81
					ALBUQUERQUE TO GALLUP, ALBUQUERQUE, ROSWELL, CLOVIS AND RETURN	
DHEI21800698	09/26/2018	HULL.CYNTHIA	04/27/2018	04/28/2018	STAFF PER DIEM	141.02
					STAFF TRANSPORTATION	115.96
					LAS CRUCES TO SILVER CITY AND RETURN	
DHEI21800702	09/28/2018	JARVIS.JASON W	08/20/2018	08/24/2018	STAFF INCIDENTALS	172.48
					STAFF PER DIEM	823.31
					STAFF TRANSPORTATION	14.98
					ALBUQUERQUE TO WASHINGTON DC AND RETURN	
<b>TRAVEL AND TRANSPORTATION OF PERSONS</b>						<b>64,080.40</b>
CV180004681	04/26/2018	SERGEANT AT ARMS	03/01/2018	03/31/2018	RECORDING STUDIO CERTIFICATION	57.50
CV180004774	04/26/2018	SERGEANT AT ARMS	03/01/2018	03/31/2018	PHOTO STUDIO CERTIFICATION	1.70
CV180005310	05/24/2018	SERGEANT AT ARMS	04/01/2018	04/30/2018	PHOTO STUDIO CERTIFICATION	17.00
CV180005744	05/30/2018	SERGEANT AT ARMS	04/01/2018	04/30/2018	RECORDING STUDIO CERTIFICATION	50.90
CV180006220	06/22/2018	SERGEANT AT ARMS	05/01/2018	05/31/2018	RECORDING STUDIO CERTIFICATION	26.65
CV180006756	07/24/2018	SERGEANT AT ARMS	06/01/2018	06/30/2018	PHOTO STUDIO CERTIFICATION	3.40
CV180007213	07/25/2018	SERGEANT AT ARMS	06/01/2018	06/30/2018	RECORDING STUDIO CERTIFICATION	83.00
CV180007685	09/04/2018	SERGEANT AT ARMS	07/01/2018	07/31/2018	PHOTO STUDIO CERTIFICATION	17.00
CV180008186	09/26/2018	SERGEANT AT ARMS	08/01/2018	08/31/2018	RECORDING STUDIO CERTIFICATION	4.50
DHEI21800423	05/30/2018	DOMINGUEZ.PATRICIA A	03/22/2018	03/22/2018	TRAINING/CONFERENCE/REGISTRATION FEES	10.00
DHEI21800504	07/05/2018	NOSSAMAN LLP	03/07/2018	03/07/2018	OTHER MISCELLANEOUS SERVICES	123.75
<b>OTHER CONTRACTUAL SERVICES</b>						<b>395.40</b>
DHEI21800571	08/06/2018	GENERAL DYNAMICS INFORMATION TECH INC	05/30/2018	05/30/2018	PURCHASED EQUIPMENT (EXPENDABLE)	679.99
DHEI21800662	09/20/2018	GENERAL DYNAMICS INFORMATION TECH INC	08/27/2018	08/27/2018	PURCHASED EQUIPMENT (EXPENDABLE)	1,306.20
<b>ACQUISITION OF ASSETS</b>						<b>1,986.19</b>
<b>OTHER PERSONNEL COMPENSATION</b>						<b>1,390.80</b>
<b>PERSONNEL COMP. FULL-TIME PERMANENT</b>						<b>1,472,237.04</b>
<b>PERSONNEL BENEFITS</b>						<b>6,430.95</b>
<b>NET PAYROLL EXPENSES</b>						<b>1,480,058.79</b>



**DETAILED AND SUMMARY STATEMENT OF EXPENDITURES**

SENATOR HEIDI HEITKAMP

Funding Year 2016

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE  
ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2018 (\$)	NET EXPENDITURES FOR THE PERIOD OF		TOTAL FUNDING YTD (\$)
		04/01/2018 THRU 09/30/2018	(\$)	
Authorization	\$3,028,881.00			
Supplementals	26,382.00			
Transfers	0.00			
Resc / Withdrawals	-158,021.45			
Net Payroll Expenses			0.00	-2,658,852.49
Travel and Transportation of Persons			0.00	-135,994.64
Rent, Communications and Utilities			0.00	-42,956.88
Printing and Reproduction			0.00	-1,259.23
Other Contractual Services			0.00	-2,019.29
Supplies and Materials			0.00	-37,969.43
Acquisition of Assets			0.00	-18,189.59
<b>ORGANIZATION TOTALS</b>	<b>\$2,897,241.55</b>		<b>\$0.00</b>	<b>-\$2,897,241.55</b>
<b>UNEXPENDED BALANCE AS OF 09/30/2018</b>				<b>\$0.00</b>

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

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B-1095

**DETAILED AND SUMMARY STATEMENT OF EXPENDITURES**

SENATOR HEIDI HEITKAMP

Funding Year 2017

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2018 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2018 THRU 09/30/2018 (\$)		TOTAL FUNDING YTD (\$)
Authorization	\$3,064,057.00			
Supplementals	52,897.00			
Transfers	0.00			
Resc / Withdrawals	0.00			
Net Payroll Expenses			-2,409.74	-2,746,032.74
Travel and Transportation of Persons			0.00	-124,060.23
Rent, Communications and Utilities			0.00	-39,805.99
Printing and Reproduction			0.00	-805.00
Other Contractual Services			0.00	-1,768.00
Supplies and Materials			0.00	-38,597.66
Acquisition of Assets			-2,240.00	-10,110.64
<b>ORGANIZATION TOTALS</b>	<b>\$3,116,954.00</b>		<b>-\$4,649.74</b>	<b>-\$2,961,180.26</b>
<b>UNEXPENDED BALANCE AS OF 09/30/2018</b>				<b>\$155,773.74</b>

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DHET21800351	04/09/2018	GSL SOLUTIONS INC	09/15/2017	09/15/2017	EXT DEV SOFTWARE (EXPENDABLE)	640.00
DHET21800485	06/20/2018	GSL SOLUTIONS INC	09/15/2017	09/15/2017	EXT DEV SOFTWARE (EXPENDABLE)	320.00
DHET21800547	07/16/2018	GSL SOLUTIONS INC	09/15/2017	09/15/2017	EXT DEV SOFTWARE (EXPENDABLE)	320.00
DHET21800612	08/07/2018	GSL SOLUTIONS INC	09/15/2017	09/15/2017	EXT DEV SOFTWARE (EXPENDABLE)	320.00
DHET21800635	08/16/2018	GSL SOLUTIONS INC	09/15/2017	09/15/2017	EXT DEV SOFTWARE (EXPENDABLE)	320.00
DHET21800697	09/14/2018	GSL SOLUTIONS INC	09/15/2017	09/15/2017	EXT DEV SOFTWARE (EXPENDABLE)	320.00
<b>ACQUISITION OF ASSETS</b>						<b>2,240.00</b>
PERSONNEL COMP. FULL-TIME PERMANENT						2,409.74
<b>NET PAYROLL EXPENSES</b>						<b>2,409.74</b>

B-1096

**DETAILED AND SUMMARY STATEMENT OF EXPENDITURES**

SENATOR HEIDI HEITKAMP

Funding Year 2018

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2018 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2018 THRU 09/30/2018 (\$)		TOTAL FUNDING YTD (\$)
Authorization	\$3,134,554.00			
Supplementals	246,046.00			
Transfers	0.00			
Resc / Withdrawals	0.00			
Net Payroll Expenses			-1,508,194.22	-2,884,371.10
Travel and Transportation of Persons			-81,462.81	-134,831.10
Rent, Communications and Utilities			-21,763.96	-35,823.91
Printing and Reproduction			-95.85	-393.68
Other Contractual Services			-531.10	-1,052.45
Supplies and Materials			-11,272.53	-22,825.14
Acquisition of Assets			-2,589.66	-2,489.66
<b>ORGANIZATION TOTALS</b>	<b>\$3,380,600.00</b>		<b>-\$1,625,910.13</b>	<b>-\$3,081,787.04</b>
<b>UNEXPENDED BALANCE AS OF 09/30/2018</b>				<b>\$298,812.96</b>

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
		CHESTER, ROBERT C			SYSTEM ADMINISTRATOR	42,415.92
		TVEDT, RYAN			LEGISLATIVE ASSISTANT	37,999.96
		LONG, AMY E			FIELD REPRESENTATIVE AND MILITARY ACADEMY COORDINATOR	22,604.40
		AUSTAD, STACY L			DIRECTOR OF SCHEDULING AND EXECUTIVE ASSISTANT	46,251.96
		SUTTON, TRACEE E			LEGISLATIVE DIRECTOR	76,918.58
		GOULD, TESSA A			CHIEF OF STAFF	64,729.48
		HANSON, JUSTIN A			FIELD REPRESENTATIVE	26,499.96
		KEYS, ROSS D			STATE DIRECTOR	55,643.92
		DESCAMPS, MEGAN			HEALTH POLICY ADVISOR	48,499.96
		FEINSTEIN, JAMES J			LEGISLATIVE AIDE FROM AUG. 6	8,291.66
		NIELSON, BETH V			SYSTEMS ADMINISTRATOR	53,644.96
		KRAUTER, AARON J			SENIOR POLICY ADVISOR FROM JUL. 16	12,916.65
		JANNETTIA, IAN M			PRESS SECRETARY	33,999.96
		MCDONOUGH, ABIGAIL			COMMUNICATIONS DIRECTOR	57,472.48
		WESTLIN, JACOB L			LEGISLATIVE AIDE	24,000.00
		DORGAN, BRENDON P			LEGISLATIVE AIDE TO JUL. 13	13,161.06
		HAMPLE, BRYCE A			ASSISTANT TO THE CHIEF OF STAFF	25,026.48
		HAND, GAIL S			NE AREA REGIONAL DIRECTOR	40,381.92
		MEYER, SHIRLEY J			WESTERN SERVICE REPRESENTATIVE	35,584.00
		FORSYTHE, LIAM T			CHIEF COUNSEL	53,644.96
		OPDAHL, JANE M			FIELD REPRESENTATIVE	22,860.48
		BECKMAN, JOANNE M			FIELD REPRESENTATIVE	28,239.96
		AARFOR, RENAE A			SOUTHEAST AREA DIRECTOR	35,584.00
		PFLIGER, JARED T			DEPUTY PRESS SECRETARY	22,999.92
		MICCLOUD, NORMAN F			NORTHWEST AREA SERVICE DIRECTOR	32,250.00
		MORAST, KAYLEN A			OFFICE MANAGER TO AUG. 31	19,191.66

B-1097

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
		BOOTH, SAMANTHA H			LEGISLATIVE AIDE TO APR. 13	2,586.95
		MARKING, LIBBY B			LEGISLATIVE ASSISTANT	37,999.96
		CARRANZA, MEGAN D			FIELD REPRESENTATIVE	22,999.92
		JOSEPH, CONNOR C			DEPUTY PRESS SECRETARY	24,000.00
		LADUCER, MAGGIE R			FIELD REPRESENTATIVE	19,500.00
		EDWARDS, MEGAN C			STAFF ASSISTANT	19,500.00
		BRENDE, PATRICK			STATE SCHEDULER	23,648.40
		SOUERI, MATTHEW			LEGISLATIVE ASSISTANT	44,999.92
		BUCKLEY, ALEC S			LEGISLATIVE CORRESPONDENT	21,393.75
		RADCLIFFE, CRAIG			DEMOCRATIC STAFF DIRECTOR FROM AUG. 4	17,398.85
		COX, OLIVIA K			STAFF ASSISTANT	21,000.00
		HANSON, JED			STAFF ASSISTANT TO MAY. 24	5,923.73
		DIEDERICH, ANNA			LEGISLATIVE CORRESPONDENT TO MAY. 25	6,306.92
		HAGEROTT, VIRGINIA C			STAFF ASSISTANT	19,499.96
		HEUER, RAECHEL			FIELD REPRESENTATIVE	18,999.96
		LEIPHON, MATTHEW T			FIELD REPRESENTATIVE	24,514.92
		WISCHER, DAVID W			INTERN FROM MAY. 14 TO AUG. 17	1,566.66
		HENDERSON, JARED E			LEGISLATIVE ASSISTANT	36,499.96
		GAUSE, KARLEIGH M			INTERN FROM MAY. 15 TO AUG. 10	3,153.32
		NOLTE, KAITLYN ROSE			INTERN TO MAY. 4	510.00
		SHARMA, GUNEEV			LEGISLATIVE CORRESPONDENT	19,999.96
		OLSON, MEGAN BETH			INTERN TO MAY. 4	623.33
		MAHLUM, JOHANNES K			INTERN TO MAY. 4	566.66
		PRESZLER, KATHERINE MARIE			INTERN TO SEP. 15	4,262.50
		WALLEVAND, ERIC J			INTERN TO APR. 20	533.33
		OVERTON, JESSE L			DIGITAL DIRECTOR	33,999.96
		CAULK, ANGELA J			FIELD REPRESENTATIVE TO APR. 14	1,477.77
		GONZALEZ, SANTIAGO			LEGISLATIVE CORRESPONDENT	21,499.96
		BROST, MICHAELA ELIZABETH			INTERN FROM MAY. 21 TO AUG. 24	3,133.32
		HUGHES, FRANKLIN T			INTERN FROM MAY. 14 TO AUG. 3	2,666.65
		LONGTIN, LOGAN T			INTERN FROM MAY. 14 TO AUG. 17	3,133.32
		BITZ, MICAYLA L			INTERN FROM MAY. 9 TO AUG. 24	2,826.65
		GEORGE, KEVIN D			LEGISLATIVE AIDE FROM MAY. 2	20,952.74
		ZASADA, AVERY M			INTERNSHIP FROM MAY. 14 TO AUG. 10	1,812.49
		OLEK, ALEXIS K			INTERN FROM MAY. 14 TO AUG. 17	3,133.32
		KITTLSON, AIMEE M			FIELD REPRESENTATIVE FROM MAY. 16	12,999.97
		YOUNG, ALEXIS R			INTERN FROM MAY. 21 TO AUG. 10	2,666.66
		HELFRICH, TARA J			INTERN FROM MAY. 21 TO AUG. 10	2,666.66
		LEE, JESUE JAIME			LEGISLATIVE CORRESPONDENT FROM MAY. 29	13,877.75
		ROBINSON, PRESCOTT D			STAFF ASSISTANT FROM JUN. 11	11,694.42
		JENSEN, SARAH E			INTERN FROM AUG. 29	400.00
		BROICH, EMILY A			INTERN FROM AUG. 21	666.66
		WALSH, ANTHONY C			INTERN FROM AUG. 27	1,256.09
		CHIEN, SOPHIA D			INTERN FROM AUG. 29	341.33
		WEISER, KATLYN MARY			INTERN FROM AUG. 28	714.99
		LAROQUE, SANOAH S			INTERN FROM AUG. 29	400.00
		HEATH, BRADY C			INTERN FROM SEP. 25	105.00
DHET21800327	04/02/2018	LEIPHON, MATTHEW T	03/15/2018	03/15/2018	STAFF PER DIEM	7.23
					STAFF TRANSPORTATION	97.91
DHET21800329	04/02/2018	MEYER, SHIRLEY J	03/21/2018	03/22/2018	GRAND FORKS TO DEVILS LAKE AND RETURN	
					STAFF PER DIEM	101.47
					STAFF TRANSPORTATION	144.45
DHET21800330	04/04/2018	MCDONOUGH, ABIGAIL	03/16/2018	03/18/2018	DICKINSON TO KILLDEER, WATFORD CITY, WILLISTON AND RETURN	
					STAFF PER DIEM	37.66
					STAFF TRANSPORTATION	725.51
DHET21800331	04/03/2018	MORAST, KAYLEN A	03/15/2018	03/15/2018	WASHINGTON DC TO FARGO, GRAND FORKS, FARGO AND RETURN	
					STAFF TRANSPORTATION	107.00
					DICKINSON TO BISMARCK AND RETURN	

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DHET21800332	04/02/2018	OPDAHL,JANE M	03/15/2018	03/15/2018	STAFF TRANSPORTATION BISMARCK TO BEULAH AND RETURN	92.02
DHET21800333	04/02/2018	OPDAHL,JANE M	03/21/2018	03/21/2018	STAFF TRANSPORTATION BISMARCK TO WASHBURN AND RETURN	48.69
DHET21800334	04/02/2018	OPDAHL,JANE M	03/22/2018	03/22/2018	STAFF TRANSPORTATION BISMARCK TO HAZEN AND RETURN	78.11
DHET21800341	04/05/2018	HEITKAMP.HEIDI	03/23/2018	03/30/2018	SENATOR'S TRANSPORTATION WASHINGTON DC TO FARGO, WEST FARGO, FARGO AND RETURN	220.00
DHET21800342	04/11/2018	GOULD.TESSA A	03/28/2018	04/02/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO FARGO AND RETURN	39.18 793.85
DHET21800343	04/09/2018	AARFOR.RENAE A	03/28/2018	03/28/2018	STAFF TRANSPORTATION FARGO TO HILLSBORO AND RETURN	53.50
DHET21800344	04/09/2018	CAULK.ANGELA J	03/08/2018	03/29/2018	STAFF TRANSPORTATION DICKINSON OFFICE: INTERDEPARTMENTAL TRANSPORTATION	27.82
DHET21800345	04/09/2018	HAND.GAIL S	03/01/2018	03/28/2018	STAFF TRANSPORTATION GRAND FORKS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	31.62
DHET21800346	04/06/2018	MEYER.SHIRLEY J	02/01/2018	03/27/2018	STAFF TRANSPORTATION DICKINSON OFFICE: INTERDEPARTMENTAL TRANSPORTATION	63.45
DHET21800347	04/06/2018	MEYER.SHIRLEY J	03/29/2018	03/29/2018	STAFF PER DIEM STAFF TRANSPORTATION DICKINSON TO BISMARCK AND RETURN	12.69 107.00
DHET21800357	04/12/2018	AARFOR.RENAE A	03/06/2018	04/03/2018	STAFF TRANSPORTATION FARGO OFFICE: INTERDEPARTMENTAL TRANSPORTATION	72.76
DHET21800358	04/18/2018	AARFOR.RENAE A	04/04/2018	04/04/2018	STAFF TRANSPORTATION FARGO TO HILLSBORO AND RETURN	53.50
DHET21800359	04/12/2018	AARFOR.RENAE A	04/06/2018	04/06/2018	STAFF TRANSPORTATION FARGO TO JAMESTOWN AND RETURN	107.00
DHET21800360	04/12/2018	HANSON.JUSTIN A	04/03/2018	04/03/2018	STAFF TRANSPORTATION FARGO TO VALLEY CITY AND RETURN	66.34
DHET21800361	04/12/2018	LEIPHON.MATTHEW T	03/27/2018	03/27/2018	STAFF TRANSPORTATION GRAND FORKS TO DEVILS LAKE AND RETURN	96.30
DHET21800362	04/12/2018	LEIPHON.MATTHEW T	03/02/2018	03/30/2018	STAFF TRANSPORTATION GRAND FORKS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	30.23
DHET21800363	04/12/2018	LONG.AMY E	03/06/2018	04/06/2018	STAFF TRANSPORTATION FARGO OFFICE: INTERDEPARTMENTAL TRANSPORTATION	80.25
DHET21800364	04/12/2018	LONG.AMY E	04/05/2018	04/05/2018	STAFF TRANSPORTATION FARGO TO VALLEY CITY AND RETURN	68.48
DHET21800365	04/16/2018	HEITKAMP.HEIDI	04/02/2018	04/09/2018	SENATOR'S TRANSPORTATION WASHINGTON DC TO FARGO, HILLSBORO, MAYVILLE, GRAND FORKS, BISMARCK, JAMESTOWN, FARGO, WAHPETON, BISMARCK AND RETURN	1,033.60
DHET21800371	04/19/2018	CARRANZA.MEGAN D	04/04/2018	04/04/2018	STAFF PER DIEM STAFF TRANSPORTATION BISMARCK TO STEELE, VALLEY CITY, MAYVILLE, JAMESTOWN AND RETURN	9.56 123.27
DHET21800372	04/19/2018	LEIPHON.MATTHEW T	03/29/2018	03/29/2018	STAFF TRANSPORTATION GRAND FORKS TO DEVILS LAKE AND RETURN	93.77
DHET21800373	04/19/2018	MORAST.KAYLEN A	03/29/2018	03/29/2018	STAFF TRANSPORTATION DICKINSON TO NEW TOWN AND RETURN	103.79
DHET21800374	04/20/2018	KEYS.ROSS D	03/12/2018	03/29/2018	STAFF TRANSPORTATION BISMARCK OFFICE: INTERDEPARTMENTAL TRANSPORTATION	28.89
DHET21800375	04/23/2018	KEYS.ROSS D	04/06/2018	04/06/2018	STAFF TRANSPORTATION BISMARCK TO JAMESTOWN, MEDINA AND RETURN	132.15
DHET21800376	04/23/2018	MEYER.SHIRLEY J	04/10/2018	04/10/2018	STAFF PER DIEM STAFF TRANSPORTATION DICKINSON TO RIVERDALE AND RETURN	19.76 121.98
DHET21800377	04/23/2018	MEYER.SHIRLEY J	04/11/2018	04/11/2018	STAFF PER DIEM STAFF TRANSPORTATION DICKINSON TO WATFORD CITY AND RETURN	15.98 94.80
DHET21800378	04/23/2018	LADUCER.MAGGIE R	04/12/2018	04/12/2018	STAFF TRANSPORTATION MINOT TO BELCOURT AND RETURN	116.63

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DHET21800379	04/27/2018	LEIPHON.MATTHEW T	04/04/2018	04/05/2018	STAFF TRANSPORTATION	60.68
DHET21800380	04/24/2018	LEIPHON.MATTHEW T	04/07/2018	04/07/2018	GRAND FORKS TO HILLSBORO, MAYVILLE AND RETURN STAFF PER DIEM	20.00 65.27
DHET21800381	05/01/2018	JANNETTA.IAN M	04/02/2018	04/09/2018	STAFF TRANSPORTATION GRAND FORKS TO MADDOCK AND RETURN STAFF PER DIEM	180.76 618.76
DHET21800382	05/02/2018	MORAST.KAYLEN A	04/09/2018	04/11/2018	STAFF TRANSPORTATION WASHINGTON DC TO FARGO, BISMARCK AND RETURN STAFF PER DIEM	206.92 317.79
DHET21800383	04/30/2018	HEITKAMP.HEIDI	04/19/2018	04/22/2018	STAFF TRANSPORTATION DICKINSON TO FARGO AND RETURN SENATOR'S TRANSPORTATION	742.40
DHET21800384	05/01/2018	MEYER.SHIRLEY J	04/18/2018	04/19/2018	WASHINGTON DC TO PHOENIX AZ AND RETURN STAFF TRANSPORTATION	107.00
DHET21800385	04/30/2018	HAND.GAIL S	04/06/2018	04/19/2018	DICKINSON TO BISMARCK AND RETURN STAFF TRANSPORTATION	33.54
DHET21800386	05/01/2018	HAND.GAIL S	04/18/2018	04/18/2018	GRAND FORKS OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION	125.19
DHET21800387	05/01/2018	HAND.GAIL S	04/21/2018	04/21/2018	GRAND FORKS TO SAINT MICHAEL, DEVILS LAKE, SAINT MICHAEL AND RETURN STAFF TRANSPORTATION	125.73
DHET21800390	05/03/2018	GOULD.TESSA A	04/19/2018	04/22/2018	GRAND FORKS TO SAINT MICHAEL, FORT TOTTEN AND RETURN STAFF TRANSPORTATION	680.73
DHET21800391	05/01/2018	GOULD.TESSA A	04/22/2018	04/22/2018	WASHINGTON DC TO FARGO, JAMESTOWN, FARGO AND RETURN STAFF TRANSPORTATION	42.80
DHET21800394	05/09/2018	LEIPHON.MATTHEW T	04/17/2018	04/18/2018	WASHINGTON DC TO BALTIMORE MD AND RETURN STAFF TRANSPORTATION	89.26
DHET21800395	05/08/2018	LEIPHON.MATTHEW T	04/24/2018	04/25/2018	GRAND FORKS TO BINFORD, NEW ROCKFORD AND RETURN STAFF TRANSPORTATION	144.48
DHET21800396	05/08/2018	MCCLLOUD.NORMAN F	04/12/2018	04/12/2018	GRAND FORKS TO MAIDA, HANNAH, DEVILS LAKE, MUNICH, SARLES, HANSBORO, CANDO AND RETURN STAFF TRANSPORTATION	58.85
DHET21800397	05/08/2018	EDWARDSON.MEGAN C	04/24/2018	04/24/2018	MINOT TO STANLEY AND RETURN STAFF TRANSPORTATION	85.60
DHET21800398	05/08/2018	EDWARDSON.MEGAN C	04/25/2018	04/25/2018	FARGO TO GRAND FORKS AND RETURN STAFF TRANSPORTATION	85.60
DHET21800402	05/08/2018	HANSON.JUSTIN A	04/27/2018	04/27/2018	FARGO TO GRAND FORKS AND RETURN STAFF TRANSPORTATION	67.41
DHET21800403	05/08/2018	MCCLLOUD.NORMAN F	04/26/2018	04/26/2018	FARGO TO VALLEY CITY AND RETURN STAFF TRANSPORTATION	186.18
DHET21800404	05/10/2018	MCCLLOUD.NORMAN F	04/27/2018	04/27/2018	MINOT TO FLAXTON, NOONAN, AMBROSE, FORTUNA AND RETURN STAFF TRANSPORTATION	96.30
DHET21800405	05/08/2018	MEYER.SHIRLEY J	04/25/2018	04/26/2018	MINOT TO SHERWOOD, ANTLER, WESTHOPE AND RETURN STAFF TRANSPORTATION	107.00
DHET21800406	05/09/2018	EDWARDSON.MEGAN C	04/28/2018	04/28/2018	DICKINSON TO BISMARCK AND RETURN STAFF TRANSPORTATION	102.72
DHET21800407	05/09/2018	HANSON.JUSTIN A	05/02/2018	05/02/2018	FARGO TO JAMESTOWN AND RETURN STAFF TRANSPORTATION	85.60
DHET21800408	05/10/2018	LONG.AMY E	04/27/2018	04/27/2018	FARGO TO GRAND FORKS AND RETURN STAFF TRANSPORTATION	86.67
DHET21800409	05/10/2018	LONG.AMY E	05/01/2018	05/01/2018	FARGO TO GRAND FORKS AND RETURN STAFF TRANSPORTATION	86.67
DHET21800410	05/10/2018	OPDAHL.JANE M	04/17/2018	04/17/2018	FARGO TO GRAND FORKS AND RETURN STAFF TRANSPORTATION	80.25
DHET21800411	05/10/2018	JANNETTA.IAN M	04/19/2018	04/19/2018	BISMARCK TO GARRISON AND RETURN STAFF TRANSPORTATION	16.83
DHET21800417	05/10/2018	FORSYTHE.LIAM T	04/28/2018	04/30/2018	WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION	950.00
DHET21800418	05/09/2018	EDWARDSON.MEGAN C	05/03/2018	05/03/2018	WASHINGTON DC TO DENVER CO AND RETURN STAFF TRANSPORTATION	85.60
					FARGO TO GRAND FORKS AND RETURN	

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DHET21800419	05/09/2018	LONG.AMY E	05/04/2018	05/04/2018	STAFF TRANSPORTATION	87.74
DHET21800422	05/11/2018	HEITKAMP.HEIDI	04/28/2018	05/07/2018	FARGO TO HANKINSON, WYNDMERE AND RETURN SENATOR'S TRANSPORTATION	994.80
DHET21800423	05/11/2018	AARFOR.RENAE A	04/30/2018	04/30/2018	WASHINGTON DC TO BISMARCK, HANKINSON, WYNDMERE, FARGO, BISMARCK AND RETURN STAFF TRANSPORTATION	85.60
DHET21800424	05/14/2018	KEYS.ROSS D	05/07/2018	05/07/2018	FARGO TO GRAND FORKS AND RETURN STAFF TRANSPORTATION	148.73
DHET21800425	05/14/2018	KEYS.ROSS D	04/04/2018	04/29/2018	BISMARCK TO VALLEY CITY, JAMESTOWN AND RETURN STAFF TRANSPORTATION	57.78
DHET21800428	05/17/2018	GOULD.TESSA A	05/09/2018	05/13/2018	BISMARCK OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION	820.25
DHET21800429	05/18/2018	HEITKAMP.HEIDI	05/11/2018	05/14/2018	WASHINGTON DC TO FARGO, JAMESTOWN, FARGO AND RETURN SENATOR'S TRANSPORTATION	219.80
DHET21800430	05/18/2018	MEYER.SHIRLEY J	05/08/2018	05/08/2018	WASHINGTON DC TO FARGO, KINDRED, WAHPETON, FARGO, BRECKENRIDGE MN, HANKINSON, FARGO AND RETURN	140.17
DHET21800431	05/18/2018	MEYER.SHIRLEY J	05/09/2018	05/09/2018	STAFF TRANSPORTATION DICKINSON TO WILLISTON AND RETURN	143.59
DHET21800432	05/18/2018	LONG.AMY E	04/09/2018	05/11/2018	STAFF TRANSPORTATION DICKINSON TO WILLISTON AND RETURN	100.10
DHET21800433	05/18/2018	LONG.AMY E	05/12/2018	05/12/2018	FARGO OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION	55.64
DHET21800434	05/18/2018	AARFOR.RENAE A	05/11/2018	05/11/2018	FARGO TO WAHPETON AND RETURN STAFF TRANSPORTATION	75.97
DHET21800435	05/18/2018	AARFOR.RENAE A	05/12/2018	05/12/2018	FARGO TO KINDRED, WAHPETON AND RETURN STAFF TRANSPORTATION	67.41
DHET21800436	05/18/2018	AARFOR.RENAE A	05/13/2018	05/13/2018	FARGO TO BRECKENRIDGE MN AND RETURN STAFF TRANSPORTATION	71.16
DHET21800438	05/25/2018	GOULD.TESSA A	05/18/2018	05/21/2018	FARGO TO HANKINSON AND RETURN STAFF TRANSPORTATION	786.46
DHET21800439	05/25/2018	HEITKAMP.HEIDI	05/17/2018	05/21/2018	WASHINGTON DC TO FARGO, CASSELTON, VALLEY CITY, FARGO AND RETURN SENATOR'S TRANSPORTATION	623.60
DHET21800440	05/30/2018	MEYER.SHIRLEY J	05/15/2018	05/15/2018	WASHINGTON DC TO FARGO AND RETURN STAFF TRANSPORTATION	94.80
DHET21800441	05/30/2018	MEYER.SHIRLEY J	05/17/2018	05/17/2018	DICKINSON TO RHAME AND RETURN STAFF TRANSPORTATION	141.67
DHET21800442	05/30/2018	OPDAHL.JANE M	05/16/2018	05/16/2018	DICKINSON TO WILLISTON AND RETURN STAFF TRANSPORTATION	57.78
DHET21800446	06/04/2018	FORSYTHE.LIAM T	05/20/2018	05/25/2018	BISMARCK TO UNDERWOOD AND RETURN STAFF PER DIEM	18.30
DHET21800448	06/08/2018	HAND.GAIL S	05/17/2018	05/17/2018	STAFF TRANSPORTATION WASHINGTON DC TO BISMARCK AND RETURN	1,360.86
DHET21800449	06/08/2018	MEYER.SHIRLEY J	05/22/2018	05/22/2018	STAFF TRANSPORTATION WASHINGTON DC TO BISMARCK AND RETURN	112.89
DHET21800450	06/08/2018	MEYER.SHIRLEY J	05/23/2018	05/23/2018	GRAND FORKS TO FORT TOTTEN AND RETURN STAFF TRANSPORTATION	107.00
DHET21800451	06/08/2018	CARRANZA.MEGAN D	05/28/2018	05/28/2018	DICKINSON TO BISMARCK AND RETURN STAFF TRANSPORTATION	53.71
DHET21800455	06/08/2018	HEITKAMP.HEIDI	05/28/2018	05/28/2018	DICKINSON TO AMIDON AND RETURN STAFF TRANSPORTATION	60.99
DHET21800456	06/08/2018	AARFOR.RENAE A	05/25/2018	06/04/2018	BISMARCK TO WASHBURN, MANDAN AND RETURN SENATOR'S PER DIEM	287.34
DHET21800457	06/08/2018	AARFOR.RENAE A	05/30/2018	05/30/2018	SENATOR'S TRANSPORTATION WASHINGTON DC TO BISMARCK, MANDAN, WASHBURN, BISMARCK, MINOT AFB, MINOT, NEW TOWN, WATFORD CITY, WILLISTON, WATFORD CITY, DICKINSON, BISMARCK AND RETURN	887.80
DHET21800458	06/08/2018	HANSON.JUSTIN A	05/01/2018	05/31/2018	STAFF TRANSPORTATION FARGO TO WAHPETON AND RETURN	62.60
			05/30/2018	05/30/2018	STAFF TRANSPORTATION FARGO OFFICE: INTERDEPARTMENTAL TRANSPORTATION	71.69
					STAFF TRANSPORTATION FARGO TO JAMESTOWN AND RETURN	107.00

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DHET21800459	06/08/2018	LADUCER,MAGGIE R	05/30/2018	05/30/2018	STAFF PER DIEM STAFF TRANSPORTATION MINOT TO NEW TOWN AND RETURN	12.95 85.60
DHET21800460	06/08/2018	LADUCER,MAGGIE R	05/31/2018	05/31/2018	STAFF PER DIEM STAFF TRANSPORTATION MINOT TO BELCOURT AND RETURN	12.70 113.42
DHET21800461	06/08/2018	LEIPHON,MATTHEW T	05/15/2018	05/15/2018	STAFF TRANSPORTATION GRAND FORKS TO FARGO AND RETURN	84.53
DHET21800462	06/08/2018	LEIPHON,MATTHEW T	05/22/2018	05/22/2018	STAFF TRANSPORTATION GRAND FORKS TO DEVILS LAKE, FORT TOTTEN AND RETURN	109.68
DHET21800463	06/11/2018	LEIPHON,MATTHEW T	05/30/2018	05/30/2018	STAFF TRANSPORTATION GRAND FORKS TO LARIMORE AND RETURN	33.17
DHET21800464	06/11/2018	LEIPHON,MATTHEW T	05/30/2018	05/30/2018	STAFF TRANSPORTATION GRAND FORKS TO DEVILS LAKE AND RETURN	96.30
DHET21800465	06/08/2018	MEYER,SHIRLEY J	05/30/2018	05/31/2018	STAFF PER DIEM STAFF TRANSPORTATION DICKINSON TO WATFORD CITY, WILLISTON, WATFORD CITY AND RETURN	130.74 147.45
DHET21800466	06/08/2018	SQUERI,MATTHEW	05/28/2018	06/01/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO MINOT, GRAND FORKS, FARGO AND RETURN	500.87 1.153.84
DHET21800470	06/08/2018	GOULD,TESSA A	05/31/2018	06/04/2018	STAFF TRANSPORTATION WASHINGTON DC TO FARGO AND RETURN	971.14
DHET21800475	06/14/2018	CARRANZA.MEGAN D	06/04/2018	06/04/2018	STAFF PER DIEM STAFF TRANSPORTATION BISMARCK TO HAZEN AND RETURN	9.15 77.58
DHET21800476	06/13/2018	EDWARDSON.MEGAN C	06/06/2018	06/06/2018	STAFF TRANSPORTATION FARGO TO CARRINGTON AND RETURN	150.87
DHET21800477	06/14/2018	HAND.GAIL S	05/07/2018	05/20/2018	STAFF TRANSPORTATION GRAND FORKS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	17.66
DHET21800478	06/14/2018	LADUCER,MAGGIE R	06/06/2018	06/06/2018	STAFF TRANSPORTATION MINOT TO STANLEY AND RETURN	58.85
DHET21800479	06/14/2018	MEYER,SHIRLEY J	04/03/2018	05/31/2018	STAFF TRANSPORTATION DICKINSON OFFICE: INTERDEPARTMENTAL TRANSPORTATION	41.30
DHET21800480	06/15/2018	AARFOR.RENAE A	06/07/2018	06/07/2018	STAFF TRANSPORTATION FARGO TO EDGELEY AND RETURN	144.45
DHET21800481	06/15/2018	LONG.AMY E	05/14/2018	06/07/2018	STAFF TRANSPORTATION FARGO OFFICE: INTERDEPARTMENTAL TRANSPORTATION	75.44
DHET21800482	06/15/2018	MEYER,SHIRLEY J	06/07/2018	06/07/2018	STAFF TRANSPORTATION DICKINSON TO BOWMAN AND RETURN	78.86
DHET21800489	06/19/2018	KEYS.ROSS D	05/06/2018	05/27/2018	STAFF TRANSPORTATION BISMARCK OFFICE: INTERDEPARTMENTAL TRANSPORTATION	34.78
DHET21800490	06/19/2018	KEYS.ROSS D	05/23/2018	05/23/2018	STAFF TRANSPORTATION BISMARCK TO GARRISON AND RETURN	71.69
DHET21800491	06/19/2018	KEYS.ROSS D	05/28/2018	06/01/2018	STAFF PER DIEM STAFF TRANSPORTATION BISMARCK TO MINOT, MINOT AFB, MINOT, MINOT AFB, MINOT, MINOT AFB, MINOT, NEW TOWN, WATFORD CITY, WILLISTON, WATFORD CITY, DICKINSON, TAYLOR, RICHARDTON AND RETURN	292.08 373.10
DHET21800493	06/25/2018	GOULD,TESSA A	06/14/2018	06/18/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO FARGO, JAMESTOWN, FARGO AND RETURN	7.74 910.18
DHET21800494	07/02/2018	HEITKAMP.HEIDI	06/14/2018	06/18/2018	SENATOR'S TRANSPORTATION WASHINGTON DC TO GRAND FORKS, FARGO, JAMESTOWN, BISMARCK AND RETURN	1.333.60
DHET21800495	07/03/2018	HEITKAMP.HEIDI	06/22/2018	06/25/2018	SENATOR'S TRANSPORTATION WASHINGTON DC TO FARGO, WEST FARGO, FARGO AND RETURN	311.80
DHET21800496	07/03/2018	AARFOR.RENAE A	06/13/2018	06/13/2018	STAFF TRANSPORTATION FARGO TO HILLSBORO AND RETURN	42.80
DHET21800497	07/03/2018	CARRANZA.MEGAN D	06/14/2018	06/14/2018	STAFF TRANSPORTATION BISMARCK TO STEELE AND RETURN	48.15



DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DHET21800498	07/03/2018	CARRANZA.MEGAN D	06/21/2018	06/21/2018	STAFF PER DIEM STAFF TRANSPORTATION BISMARCK TO LINTON AND RETURN	14.77 70.09
DHET21800499	07/03/2018	CARRANZA.MEGAN D	06/15/2018	06/17/2018	STAFF PER DIEM STAFF TRANSPORTATION BISMARCK TO CROSBY, KENMARE AND RETURN	6.97 247.17
DHET21800500	07/03/2018	CARRANZA.MEGAN D	06/19/2018	06/19/2018	STAFF PER DIEM STAFF TRANSPORTATION BISMARCK TO GARRISON AND RETURN	6.48 85.60
DHET21800501	07/03/2018	HANSON.JUSTIN A	06/19/2018	06/19/2018	STAFF TRANSPORTATION FARGO TO JAMESTOWN AND RETURN	104.86
DHET21800502	07/03/2018	HANSON.JUSTIN A	06/20/2018	06/20/2018	STAFF TRANSPORTATION FARGO TO LISBON AND RETURN	80.25
DHET21800503	07/03/2018	KITTILSON.AIMEE M	06/06/2018	06/06/2018	STAFF TRANSPORTATION DICKINSON TO KILLDEER AND RETURN	37.56
DHET21800504	07/03/2018	KITTILSON.AIMEE M	06/08/2018	06/08/2018	STAFF TRANSPORTATION DICKINSON TO KILLDEER AND RETURN	59.60
DHET21800505	07/03/2018	KITTILSON.AIMEE M	06/18/2018	06/18/2018	STAFF TRANSPORTATION DICKINSON TO HETTINGER AND RETURN	72.87
DHET21800506	07/03/2018	LADUCER.MAGGIE R	06/14/2018	06/14/2018	STAFF TRANSPORTATION MINOT TO KENMARE AND RETURN	55.64
DHET21800507	07/03/2018	LADUCER.MAGGIE R	06/19/2018	06/19/2018	STAFF PER DIEM STAFF TRANSPORTATION MINOT TO ROLLA AND RETURN	8.99 123.05
DHET21800508	07/03/2018	MCCLOUD.NORMAN F	06/19/2018	06/19/2018	STAFF TRANSPORTATION MINOT TO RAY AND RETURN	97.37
DHET21800509	07/03/2018	MEYER.SHIRLEY J	06/05/2018	06/05/2018	STAFF PER DIEM STAFF TRANSPORTATION DICKINSON TO BISMARCK AND RETURN	11.74 107.00
DHET21800510	07/03/2018	MEYER.SHIRLEY J	06/08/2018	06/08/2018	STAFF TRANSPORTATION DICKINSON TO WATFORD CITY AND RETURN	91.91
DHET21800511	07/05/2018	MCCLOUD.NORMAN F	06/23/2018	06/23/2018	STAFF TRANSPORTATION MINOT TO FLAXTON AND RETURN	86.67
DHET21800512	07/03/2018	MEYER.SHIRLEY J	06/15/2018	06/15/2018	STAFF TRANSPORTATION DICKINSON TO MEDORA AND RETURN	39.06
DHET21800513	07/03/2018	MEYER.SHIRLEY J	06/19/2018	06/19/2018	STAFF PER DIEM STAFF TRANSPORTATION DICKINSON TO WATFORD CITY AND RETURN	3.03 93.52
DHET21800517	07/06/2018	HANSON.JUSTIN A	06/26/2018	06/26/2018	STAFF TRANSPORTATION FARGO TO CAYUGA AND RETURN	101.65
DHET21800518	07/06/2018	LEIPHON.MATTHEW T	06/20/2018	06/20/2018	STAFF TRANSPORTATION GRAND FORKS TO DEVILS LAKE AND RETURN	100.05
DHET21800519	07/05/2018	LEIPHON.MATTHEW T	06/21/2018	06/21/2018	STAFF PER DIEM STAFF TRANSPORTATION GRAND FORKS TO MAYVILLE, HILLSBORO AND RETURN	10.00 63.13
DHET21800520	07/06/2018	MEYER.SHIRLEY J	06/22/2018	06/22/2018	STAFF PER DIEM STAFF TRANSPORTATION DICKINSON TO WATFORD CITY AND RETURN	9.64 92.23
DHET21800521	07/05/2018	OPDAHL.JANE M	06/04/2018	06/04/2018	STAFF PER DIEM STAFF TRANSPORTATION BISMARCK TO HAZEN AND RETURN	8.17 77.58
DHET21800522	07/05/2018	OPDAHL.JANE M	06/14/2018	06/14/2018	STAFF PER DIEM STAFF TRANSPORTATION BISMARCK TO STEELE AND RETURN	8.43 50.29
DHET21800523	07/05/2018	OPDAHL.JANE M	06/21/2018	06/21/2018	STAFF PER DIEM STAFF TRANSPORTATION BISMARCK TO LINTON AND RETURN	12.17 70.09
DHET21800524	07/05/2018	MCCLOUD.NORMAN F	06/26/2018	06/26/2018	STAFF TRANSPORTATION MINOT TO NEW TOWN AND RETURN	80.25

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DHET21800532	07/10/2018	HAND.GAIL S	06/01/2018	06/28/2018	STAFF TRANSPORTATION	23.37
DHET21800533	07/10/2018	HAND.GAIL S	06/28/2018	06/28/2018	GRAND FORKS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	89.88
DHET21800534	07/10/2018	LEIPHON.MATTHEW T	06/07/2018	06/07/2018	STAFF TRANSPORTATION	68.48
DHET21800535	07/11/2018	LEIPHON.MATTHEW T	06/28/2018	06/28/2018	GRAND FORKS TO PEKIN, LAKOTA AND RETURN	12.53
DHET21800536	07/10/2018	LONG.AMY E	06/27/2018	06/27/2018	STAFF TRANSPORTATION	110.21
DHET21800537	07/10/2018	MEYER.SHIRLEY J	06/27/2018	06/27/2018	STAFF TRANSPORTATION	68.48
DHET21800539	07/12/2018	MCCLLOUD.NORMAN F	07/05/2018	07/05/2018	FARGO TO VALLEY CITY AND RETURN	11.42
DHET21800540	07/12/2018	MCCLLOUD.NORMAN F	07/02/2018	07/02/2018	STAFF TRANSPORTATION	79.29
DHET21800541	07/12/2018	LEIPHON.MATTHEW T	06/04/2018	06/15/2018	DICKINSON TO BOWMAN AND RETURN	128.40
DHET21800542	07/12/2018	LEIPHON.MATTHEW T	06/27/2018	06/27/2018	MINOT TO UNDERWOOD, MINOT, UNDERWOOD AND RETURN	53.50
DHET21800553	07/16/2018	AARFOR.RENAE A	07/06/2018	07/06/2018	STAFF TRANSPORTATION	49.49
DHET21800554	07/16/2018	HANSON.JUSTIN A	07/06/2018	07/06/2018	MINOT TO MOHALL AND RETURN	49.49
DHET21800555	07/16/2018	KEYS.ROSS D	06/27/2018	06/27/2018	STAFF TRANSPORTATION	10.78
DHET21800556	07/16/2018	KEYS.ROSS D	07/05/2018	07/05/2018	STAFF TRANSPORTATION	109.14
DHET21800557	07/16/2018	KEYS.ROSS D	07/06/2018	07/06/2018	GRAND FORKS TO SAINT MICHAEL, DEVILS LAKE AND RETURN	83.46
DHET21800558	07/17/2018	GOULD.TESSA A	07/02/2018	07/09/2018	STAFF TRANSPORTATION	204.37
DHET21800559	07/27/2018	HAMPLE.BRYCE A	06/21/2018	07/03/2018	FARGO TO HANKINSON AND RETURN	14.54
DHET21800560	07/18/2018	HEITKAMP.HEIDI	06/29/2018	07/09/2018	STAFF TRANSPORTATION	144.45
DHET21800561	07/20/2018	AARFOR.RENAE A	07/12/2018	07/12/2018	STAFF TRANSPORTATION	127.33
DHET21800562	07/20/2018	AARFOR.RENAE A	07/13/2018	07/13/2018	BISMARCK TO UNDERWOOD, BISMARCK, COLEHARBOR AND RETURN	4.32
DHET21800563	07/20/2018	EDWARDSON.MEGAN C	07/10/2018	07/10/2018	STAFF TRANSPORTATION	191.53
DHET21800564	07/20/2018	KEYS.ROSS D	06/11/2018	06/30/2018	BISMARCK TO CARRINGTON, JAMESTOWN, CARRINGTON AND RETURN	22.61
DHET21800565	07/20/2018	LADUCER.MAGGIE R	07/11/2018	07/11/2018	STAFF TRANSPORTATION	869.71
DHET21800566	07/23/2018	LADUCER.MAGGIE R	07/11/2018	07/13/2018	WASHINGTON DC TO FARGO AND RETURN	31.71
DHET21800567	07/23/2018	LEIPHON.MATTHEW T	07/07/2018	07/07/2018	STAFF TRANSPORTATION	1,310.81
					STAFF TRANSPORTATION	887.80
					LAMOURE, FARGO AND RETURN	107.00
					SENATOR'S TRANSPORTATION	48.15
					FARGO TO HILLSBORO AND RETURN	102.72
					STAFF TRANSPORTATION	51.90
					FARGO TO JAMESTOWN AND RETURN	48.15
					BISMARCK OFFICE: INTERDEPARTMENTAL TRANSPORTATION	242.10
					STAFF TRANSPORTATION	117.70
					MINOT TO TOWNER AND RETURN	103.79
					STAFF PER DIEM	
					STAFF TRANSPORTATION	
					MINOT TO BISMARCK AND RETURN	
					STAFF TRANSPORTATION	
					GRAND FORKS TO MADDOCK AND RETURN	

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DHET21800568	07/27/2018	JANNETTA.IAN M	07/03/2018	07/08/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO FARGO, BISMARCK, MINOT, BISMARCK, CARRINGTON, WAHPETON, FARGO AND RETURN	267.34 601.48
DHET21800569	07/24/2018	HEITKAMP.HEIDI	07/12/2018	07/16/2018	SENATOR'S TRANSPORTATION WASHINGTON DC TO SUN VALLEY ID, GRAND FORKS, PETERSBURG, LAKOTA, LANGDON, CAVALIER, GRAND FORKS, DEVILS LAKE, GRAND FORKS AND RETURN	1,868.30
DHET21800570	07/25/2018	JOSEPH.CONNOR C	07/12/2018	07/16/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO GRAND FORKS, PETERSBURG, LAKOTA, LANGDON, GRAND FORKS AND RETURN	220.77 955.00
DHET21800572	07/24/2018	HEUER.RAECHEL	07/10/2018	07/10/2018	STAFF PER DIEM FARGO TO JAMESTOWN AND RETURN	18.83
DHET21800573	07/24/2018	KITTILSON.AIMEE M	07/13/2018	07/13/2018	STAFF TRANSPORTATION DICKINSON TO WATFORD CITY AND RETURN	93.63
DHET21800574	07/30/2018	HANSON.JUSTIN A	07/17/2018	07/17/2018	STAFF TRANSPORTATION FARGO TO CARRINGTON AND RETURN	155.15
DHET21800575	07/30/2018	MEYER.SHIRLEY J	07/16/2018	07/18/2018	STAFF PER DIEM STAFF TRANSPORTATION DICKINSON TO WATFORD CITY, WILLISTON, GRENORA, WATFORD CITY AND RETURN	5.86 190.89
DHET21800577	07/30/2018	LEIPHON.MATTHEW T	07/19/2018	07/19/2018	STAFF TRANSPORTATION GRAND FORKS TO LANGDON AND RETURN	115.03
DHET21800578	08/01/2018	HEITKAMP.HEIDI	07/20/2018	07/23/2018	SENATOR'S TRANSPORTATION WASHINGTON DC TO BISMARCK AND RETURN	1,132.60
DHET21800579	08/01/2018	HEITKAMP.HEIDI	07/12/2018	07/16/2018	SENATOR'S PER DIEM ADDITIONAL EXPENSES FOR TRIP WASHINGTON DC TO SUN VALLEY ID, GRAND FORKS, PETERSBURG, LAKOTA, LANGDON, CAVALIER, GRAND FORKS, DEVILS LAKE, GRAND FORKS AND RETURN	155.68
DHET21800580	08/02/2018	EDWARDSON.MEGAN C	07/20/2018	07/20/2018	STAFF TRANSPORTATION FARGO TO OAKES AND RETURN	119.84
DHET21800581	08/01/2018	HANSON.JUSTIN A	07/22/2018	07/24/2018	STAFF PER DIEM STAFF TRANSPORTATION FARGO TO BISMARCK, MINOT AND RETURN	196.73 310.30
DHET21800582	08/01/2018	HEUER.RAECHEL	07/19/2018	07/21/2018	STAFF PER DIEM STAFF TRANSPORTATION FARGO TO BISMARCK, MINOT, BISMARCK, MINOT AND RETURN	14.99 438.70
DHET21800583	08/02/2018	KITTILSON.AIMEE M	07/22/2018	07/23/2018	STAFF PER DIEM STAFF TRANSPORTATION DICKINSON TO MINOT AND RETURN	122.27 194.74
DHET21800584	08/01/2018	LEIPHON.MATTHEW T	07/21/2018	07/21/2018	STAFF TRANSPORTATION GRAND FORKS TO MAYVILLE AND RETURN	48.69
DHET21800585	08/02/2018	LEIPHON.MATTHEW T	07/24/2018	07/24/2018	STAFF TRANSPORTATION GRAND FORKS TO STARKWEATHER, DEVILS LAKE AND RETURN	118.24
DHET21800586	08/01/2018	LONG.AMY E	06/13/2018	07/12/2018	STAFF TRANSPORTATION FARGO OFFICE: INTERDEPARTMENTAL TRANSPORTATION	49.65
DHET21800587	08/01/2018	LONG.AMY E	07/22/2018	07/23/2018	STAFF PER DIEM STAFF TRANSPORTATION FARGO TO MINOT, RUGBY AND RETURN	144.77 308.16
DHET21800588	08/01/2018	MEYER.SHIRLEY J	07/23/2018	07/24/2018	STAFF PER DIEM STAFF TRANSPORTATION DICKINSON TO BISMARCK, MINOT AND RETURN	125.50 210.15
DHET21800589	08/01/2018	OPDAHL.JANE M	07/12/2018	07/12/2018	STAFF PER DIEM BISMARCK TO FORT YATES AND RETURN	11.52
DHET21800590	08/01/2018	OPDAHL.JANE M	07/13/2018	07/13/2018	STAFF TRANSPORTATION BISMARCK TO BEULAH AND RETURN	82.39
DHET21800591	08/01/2018	OPDAHL.JANE M	07/17/2018	07/17/2018	STAFF PER DIEM BISMARCK TO BEULAH AND RETURN	11.28
DHET21800592	08/01/2018	OPDAHL.JANE M	07/20/2018	07/20/2018	STAFF TRANSPORTATION BISMARCK TO FORT YATES AND RETURN	67.41

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DHET21800593	08/06/2018	NIELSON.BETH V	07/18/2018	07/26/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO FARGO, GRAND FORKS, BISMARCK, DICKINSON, BISMARCK, FARGO, MINOT, FARGO AND RETURN	1,112.00 727.50
DHET21800597	08/02/2018	HENDERSON.JARED E	07/18/2018	07/18/2018	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	7.63
DHET21800599	08/02/2018	AARFOR.RENAE A	07/24/2018	07/25/2018	STAFF TRANSPORTATION STAFF TRANSPORTATION FARGO TO MINOT AND RETURN	112.77 317.79
DHET21800600	08/02/2018	EDWARDSON.MEGAN C	07/25/2018	07/26/2018	STAFF TRANSPORTATION FARGO TO MINOT AND RETURN	286.76
DHET21800601	08/02/2018	MEYER.SHIRLEY J	07/27/2018	07/27/2018	STAFF TRANSPORTATION DICKINSON TO WATFORD CITY AND RETURN	92.66
DHET21800604	08/02/2018	HEITKAMP.HEIDI	07/26/2018	07/30/2018	SENATORS TRANSPORTATION WASHINGTON DC TO BISMARCK AND RETURN	887.80
DHET21800607	08/02/2018	MCCLLOUD.NORMAN F	07/24/2018	07/24/2018	STAFF PER DIEM STAFF TRANSPORTATION MINOT TO NEW TOWN AND RETURN	12.00 85.60
DHET21800608	08/03/2018	KEYS.ROSS D	07/26/2018	07/27/2018	STAFF PER DIEM STAFF TRANSPORTATION BISMARCK TO MINOT AND RETURN	109.76 89.36
DHET21800613	08/06/2018	BUCKLEY.ALEC S	07/26/2018	07/28/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO MINOT AND RETURN	307.55 682.24
DHET21800614	08/08/2018	LEIPHON.MATTHEW T	07/13/2018	07/13/2018	STAFF TRANSPORTATION GRAND FORKS TO PETERSBURG, LAKOTA, LANGDON AND RETURN	38.07
DHET21800615	08/08/2018	LEIPHON.MATTHEW T	07/15/2018	07/15/2018	STAFF TRANSPORTATION GRAND FORKS TO DEVILS LAKE AND RETURN	76.38
DHET21800616	08/08/2018	LEIPHON.MATTHEW T	07/16/2018	07/16/2018	STAFF TRANSPORTATION GRAND FORKS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	63.57
DHET21800617	08/07/2018	LEIPHON.MATTHEW T	07/27/2018	07/28/2018	STAFF PER DIEM STAFF TRANSPORTATION GRAND FORKS TO MINOT AND RETURN	146.77 227.38
DHET21800618	08/08/2018	LEIPHON.MATTHEW T	07/14/2018	07/14/2018	STAFF PER DIEM STAFF TRANSPORTATION GRAND FORKS TO PETERSBURG, LAKOTA, LANGDON AND RETURN	3.58 38.07
DHET21800619	08/09/2018	KEYS.ROSS D	07/12/2018	07/12/2018	STAFF TRANSPORTATION BISMARCK TO VALLEY CITY AND RETURN	87.16
DHET21800620	08/08/2018	KEYS.ROSS D	07/19/2018	07/21/2018	STAFF PER DIEM STAFF TRANSPORTATION BISMARCK TO MINOT AND RETURN	122.28 139.71
DHET21800621	08/08/2018	LEIPHON.MATTHEW T	07/26/2018	07/26/2018	STAFF PER DIEM STAFF TRANSPORTATION GRAND FORKS TO CAVALIER, MOUNTAIN, MINTO AND RETURN	13.66 95.23
DHET21800622	08/08/2018	OPDAHL.JANE M	07/25/2018	07/26/2018	STAFF PER DIEM STAFF TRANSPORTATION BISMARCK TO MINOT AND RETURN	160.69 149.80
DHET21800628	08/13/2018	MEYER.SHIRLEY J	07/31/2018	07/31/2018	STAFF TRANSPORTATION DICKINSON TO MANDAREE AND RETURN	73.62
DHET21800629	08/13/2018	MEYER.SHIRLEY J	06/01/2018	07/31/2018	STAFF TRANSPORTATION DICKINSON OFFICE: INTERDEPARTMENTAL TRANSPORTATION	46.60
DHET21800630	08/13/2018	MEYER.SHIRLEY J	08/01/2018	08/01/2018	STAFF PER DIEM STAFF TRANSPORTATION DICKINSON TO MEDORA AND RETURN	13.29 39.70
DHET21800631	08/13/2018	MEYER.SHIRLEY J	08/02/2018	08/02/2018	STAFF TRANSPORTATION DICKINSON TO GLEN ULLIN AND RETURN	58.21
DHET21800636	08/20/2018	AARFOR.RENAE A	08/06/2018	08/06/2018	STAFF TRANSPORTATION FARGO TO VALLEY CITY AND RETURN	69.55
DHET21800637	08/21/2018	AARFOR.RENAE A	08/08/2018	08/08/2018	STAFF TRANSPORTATION FARGO TO COURTENAY AND RETURN	117.70

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DHET21800638	08/21/2018	AARFOR.RENAE A	08/09/2018	08/09/2018	STAFF PER DIEM STAFF TRANSPORTATION FARGO TO ELLENDALE AND RETURN	17.92 181.90
DHET21800639	08/20/2018	OPDAHL.JANE M	08/02/2018	08/02/2018	STAFF TRANSPORTATION BISMARCK TO GLEN ULLIN AND RETURN	68.48
DHET21800641	08/20/2018	KRAUTER.AARON J	07/16/2018	07/19/2018	STAFF TRANSPORTATION DICKINSON TO BISMARCK AND RETURN	104.86
DHET21800642	08/20/2018	KRAUTER.AARON J	07/20/2018	07/20/2018	STAFF TRANSPORTATION DICKINSON TO MANDAN AND RETURN	98.44
DHET21800643	08/21/2018	KRAUTER.AARON J	07/24/2018	07/27/2018	STAFF PER DIEM STAFF TRANSPORTATION DICKINSON TO MINOT, FARGO AND RETURN	100.56 416.77
DHET21800644	08/21/2018	LONG.AMY E	08/09/2018	08/09/2018	STAFF TRANSPORTATION FARGO TO JAMESTOWN AND RETURN	107.54
DHET21800645	08/21/2018	KRAUTER.AARON J	08/06/2018	08/13/2018	STAFF TRANSPORTATION DICKINSON TO VALLEY CITY, FARGO, GRAND FORKS, FARGO, RUGBY, MINNEWAUKAN, FARGO, EDGELEY AND RETURN	704.60
DHET21800646	08/22/2018	HENDERSON.JARED E	08/07/2018	08/13/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO FARGO, GRAND FORKS, RUGBY, GRAND FORKS, FARGO AND RETURN	791.97 927.09
DHET21800647	08/22/2018	HEITKAMP.HEIDI	08/03/2018	08/15/2018	SENATOR'S TRANSPORTATION WASHINGTON DC TO FARGO, BISMARCK, VALLEY CITY, FARGO, WEST FARGO, COURTENAY, GRAND FORKS, FARGO, JAMESTOWN, RUGBY, MINOT, BISMARCK AND RETURN	887.80
DHET21800648	08/23/2018	HANSON.JUSTIN A	08/15/2018	08/15/2018	STAFF TRANSPORTATION FARGO TO BARNEY AND RETURN	53.50
DHET21800649	08/23/2018	KEYS.ROSS D	07/02/2018	07/24/2018	STAFF TRANSPORTATION BISMARCK OFFICE: INTERDEPARTMENTAL TRANSPORTATION	49.22
DHET21800650	08/23/2018	LADUCER.MAGGIE R	08/10/2018	08/10/2018	STAFF TRANSPORTATION MINOT TO RUGBY AND RETURN	68.48
DHET21800651	08/27/2018	LONG.AMY E	08/14/2018	08/14/2018	STAFF TRANSPORTATION FARGO TO VALLEY CITY AND RETURN	69.55
DHET21800652	08/27/2018	MEYER.SHIRLEY J	08/16/2018	08/16/2018	STAFF TRANSPORTATION DICKINSON TO BISMARCK AND RETURN	53.50
DHET21800653	08/30/2018	JANNETTA.IAN M	08/05/2018	08/12/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO BISMARCK, FARGO, GRAND FORKS, FARGO, GRAND FORKS, MINOT, FARGO AND RETURN	239.16 582.53
DHET21800654	08/29/2018	RADCLIFFE.CRAIG	08/13/2018	08/17/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO BISMARCK, DICKINSON, MINOT, BISMARCK AND RETURN	454.41 1,203.02
DHET21800655	08/28/2018	JOSEPH.CONNOR C	08/10/2018	08/19/2018	STAFF PER DIEM WASHINGTON DC TO FARGO, BISMARCK, FARGO AND RETURN	101.84
DHET21800656	08/28/2018	HEITKAMP.HEIDI	08/16/2018	08/20/2018	SENATOR'S TRANSPORTATION WASHINGTON DC TO BISMARCK, VALLEY CITY, FARGO, GRAND FORKS AND RETURN	1,421.60
DHET21800657	08/28/2018	CARRANZA.MEGAN D	07/12/2018	07/12/2018	STAFF PER DIEM STAFF TRANSPORTATION BISMARCK TO FORT YATES AND RETURN	13.52 71.69
DHET21800658	08/28/2018	CARRANZA.MEGAN D	07/18/2018	07/18/2018	STAFF PER DIEM STAFF TRANSPORTATION BISMARCK TO BEULLAH AND RETURN	12.43 82.39
DHET21800659	08/29/2018	CARRANZA.MEGAN D	07/20/2018	07/21/2018	STAFF PER DIEM STAFF TRANSPORTATION BISMARCK TO MINOT, NEW TOWN, MINOT AND RETURN	36.46 203.30
DHET21800660	08/28/2018	OPDAHL.JANE M	08/16/2018	08/16/2018	STAFF TRANSPORTATION BISMARCK TO CANNON BALL AND RETURN	50.29
DHET21800662	08/28/2018	TVEDT.RYAN	08/04/2018	08/19/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO FARGO, GRAND FORKS, GRAFTON, FARGO, MINOT AND RETURN	32.76 627.36

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DHET21800664	09/05/2018	GEORGE,KEVIN D	08/12/2018	08/20/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO FARGO, BISMARCK, DICKINSON, MINOT, GRAND FORKS, FARGO AND RETURN	617.85 1,021.52
DHET21800665	09/10/2018	DESCAMPS.MEGAN	08/13/2018	08/20/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO BISMARCK, FORT YATES, BISMARCK, WILLISTON, WATFORD CITY, DICKINSON, ELGIN, HETTINGER, BOWMAN, BISMARCK AND RETURN	674.12 1,244.91
DHET21800666	08/30/2018	AARFOR.RENAE A	08/21/2018	08/21/2018	STAFF PER DIEM STAFF TRANSPORTATION FARGO TO JAMESTOWN AND RETURN	11.50 107.00
DHET21800667	08/30/2018	CARRANZA.MEGAN D	06/28/2018	06/28/2018	STAFF PER DIEM STAFF TRANSPORTATION BISMARCK TO STEELE AND RETURN	8.07 48.15
DHET21800668	08/30/2018	CARRANZA.MEGAN D	07/28/2018	07/28/2018	STAFF PER DIEM STAFF TRANSPORTATION BISMARCK TO MINOT AND RETURN	27.12 124.12
DHET21800669	08/30/2018	LEIPHON.MATTHEW T	08/15/2018	08/15/2018	STAFF PER DIEM STAFF TRANSPORTATION GRAND FORKS TO FORT TOTTEN AND RETURN	8.63 111.28
DHET21800670	08/30/2018	LEIPHON.MATTHEW T	08/19/2018	08/19/2018	STAFF TRANSPORTATION GRAND FORKS TO FARGO AND RETURN	88.81
DHET21800671	09/04/2018	MEYER.SHIRLEY J	08/23/2018	08/23/2018	STAFF PER DIEM STAFF TRANSPORTATION DICKINSON TO WILLISTON AND RETURN	15.07 140.17
DHET21800672	09/04/2018	LEIPHON.MATTHEW T	08/23/2018	08/23/2018	STAFF TRANSPORTATION GRAND FORKS TO INKSTER AND RETURN	49.76
DHET21800674	08/31/2018	MARKING.LIBBY B	08/12/2018	08/17/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO BISMARCK, FORT YATES, BISMARCK, WILLISTON, NEW TOWN, BISMARCK AND RETURN	1.50 687.57 760.11
DHET21800675	09/05/2018	FORSYTHE.LIAM T	08/19/2018	08/24/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO FARGO, GRAND FORKS, DEVILS LAKE, FORT TOTTEN, SHEYENNE, BISMARCK, DICKINSON, RICHARDTON, BISMARCK, JAMESTOWN, FARGO AND RETURN	729.55 1,096.98
DHET21800676	09/06/2018	HEITKAMP.HEIDI	08/24/2018	08/27/2018	SENATOR'S TRANSPORTATION WASHINGTON DC TO FARGO, CARRINGTON, JAMESTOWN, BISMARCK AND RETURN	926.60
DHET21800678	09/06/2018	KEYS.ROSS D	08/06/2018	08/06/2018	STAFF TRANSPORTATION BISMARCK TO VALLEY CITY AND RETURN	116.55
DHET21800680	09/05/2018	HENDERSON.JARED E	08/28/2018	08/28/2018	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	15.66
DHET21800681	09/10/2018	HANSON.JUSTIN A	08/28/2018	08/28/2018	STAFF TRANSPORTATION FARGO TO HAVANA AND RETURN	104.33
DHET21800682	09/10/2018	LEIPHON.MATTHEW T	08/08/2018	08/09/2018	STAFF PER DIEM STAFF TRANSPORTATION GRAND FORKS TO COOPERSTOWN, COURTENAY, ANETA AND RETURN	4.24 103.15
DHET21800683	09/10/2018	LEIPHON.MATTHEW T	08/10/2018	08/10/2018	STAFF PER DIEM STAFF TRANSPORTATION GRAND FORKS TO PISEK, RUGBY, DEVILS LAKE, WARWICK, LAKOTA AND RETURN	2.52 97.03
DHET21800684	09/06/2018	GOULD.TESSA A	07/26/2018	08/29/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO BEDFORD PA, WARREN OH, MANTUA OH, GRANGER IN, ELKHART IN, ROCKFORD IL, FARGO, JAMESTOWN, BISMARCK, DICKINSON, BISMARCK, MINOT, BISMARCK, JAMESTOWN, FARGO, GRAND FORKS, FARGO AND RETURN	491.70 1,519.88
DHET21800685	09/11/2018	EDWARDSON.MEGAN C	08/30/2018	08/30/2018	STAFF TRANSPORTATION FARGO TO JAMESTOWN AND RETURN	102.72
DHET21800686	09/11/2018	OPDAHL.JANE M	08/23/2018	08/23/2018	STAFF TRANSPORTATION BISMARCK TO FORT YATES AND RETURN	71.69

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DHET21800693	09/13/2018	HEITKAMP.HEIDI	08/30/2018	08/31/2018	SENATOR'S TRANSPORTATION	1,136.60
DHET21800699	09/13/2018	KRAUTER.AARON J	08/21/2018	08/21/2018	WASHINGTON DC TO PHOENIX AZ, BISMARCK AND RETURN	103.79
DHET21800700	09/13/2018	KRAUTER.AARON J	08/29/2018	08/29/2018	STAFF TRANSPORTATION	107.00
DHET21800701	09/14/2018	MCDONOUGH.ABIGAIL	08/19/2018	08/23/2018	DICKINSON TO BISMARCK AND RETURN	498.41
DHET21800704	09/18/2018	GOULD.TESSA A	08/31/2018	09/06/2018	STAFF PER DIEM	1,409.25
					WASHINGTON DC TO FARGO, GRAND FORKS, FARGO, BISMARCK AND RETURN	191.76
					STAFF TRANSPORTATION	1,418.09
					WASHINGTON DC TO FARGO, BISMARCK, FARGO, GRAND FORKS, FARGO, ALEXANDRIA MN, JANESVILLE WI, ROCKFORD IL, ELKHART IN, CLYDE OH, MIDDLETOWN PA, BREEZEWOOD PA, SOMERSET PA AND RETURN	
DHET21800707	09/14/2018	EDWARDSON.MEGAN C	09/08/2018	09/08/2018	FARGO TO LISBON AND RETURN	78.11
DHET21800708	09/17/2018	LADUCER.MAGGIE R	09/03/2018	09/06/2018	STAFF PER DIEM	384.87
					STAFF TRANSPORTATION	117.70
					MINOT TO BISMARCK AND RETURN	99.78
DHET21800709	09/17/2018	LEIPHON.MATTHEW T	08/08/2018	08/30/2018	STAFF TRANSPORTATION	99.78
DHET21800710	09/18/2018	PFLIGER.JARED T	08/26/2018	09/03/2018	STAFF TRANSPORTATION	48.41
					GRAND FORKS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	456.90
					STAFF PER DIEM	348.59
DHET21800711	09/17/2018	MCCLOUD.NORMAN F	09/03/2018	09/06/2018	WASHINGTON DC TO BISMARCK, WASHBURN, HAZEN, BEULAH, BISMARCK AND RETURN	849.15
DHET21800716	09/19/2018	JOSEPH.CONNOR C	09/09/2018	09/11/2018	STAFF TRANSPORTATION	889.17
DHET21800717	09/19/2018	HEITKAMP.HEIDI	09/06/2018	09/12/2018	WASHINGTON DC TO FARGO AND RETURN	508.94
DHET21800718	09/20/2018	DESCAMPS.MEGAN	09/09/2018	09/11/2018	SENATOR'S TRANSPORTATION	508.94
DHET21800719	09/24/2018	HAND.GAIL S	09/10/2018	09/10/2018	WASHINGTON DC TO BISMARCK, FARGO AND RETURN	93.63
DHET21800720	09/24/2018	LADUCER.MAGGIE R	09/11/2018	09/11/2018	STAFF TRANSPORTATION	123.05
					GRAND FORKS TO WEST FARGO AND RETURN	98.33
DHET21800721	09/24/2018	LONG.AMY E	07/23/2018	09/14/2018	STAFF TRANSPORTATION	98.33
DHET21800722	09/24/2018	HEITKAMP.HEIDI	09/13/2018	09/17/2018	FARGO OFFICE: INTERDEPARTMENTAL TRANSPORTATION	834.60
DHET21800729	09/27/2018	MEYER.SHIRLEY J	09/14/2018	09/14/2018	SENATOR'S TRANSPORTATION	107.00
DHET21800730	09/26/2018	AARFOR.RENAE A	09/18/2018	09/18/2018	WASHINGTON DC TO FARGO, BISMARCK AND RETURN	68.48
DHET21800733	09/28/2018	KEYS.ROSS D	08/12/2018	08/27/2018	STAFF TRANSPORTATION	104.33
DHET21800734	09/28/2018	KEYS.ROSS D	08/27/2018	08/31/2018	BISMARCK OFFICE: INTERDEPARTMENTAL TRANSPORTATION	360.36
					STAFF PER DIEM	372.45
					STAFF TRANSPORTATION	
					BISMARCK TO VALLEY CITY, WEST FARGO, FARGO, GRAND FORKS, GRAND FORKS AFB, GRAND FORKS AND RETURN	481.98
DHET21800735	09/28/2018	FORSYTHE.LIAM T	09/13/2018	09/15/2018	STAFF TRANSPORTATION	81.86
DHET21800737	09/28/2018	LONG.AMY E	09/21/2018	09/21/2018	WASHINGTON DC TO FARGO AND RETURN	
					STAFF TRANSPORTATION	
					FARGO TO GRAND FORKS AND RETURN	
<b>TRAVEL AND TRANSPORTATION OF PERSONS</b>						<b>81,462.81</b>
CV180004682	04/26/2018	SERGEANT AT ARMS	03/01/2018	03/31/2018	RECORDING STUDIO CERTIFICATION	45.30
CV180005311	05/24/2018	SERGEANT AT ARMS	04/01/2018	04/30/2018	PHOTO STUDIO CERTIFICATION	7.60
CV180005745	05/30/2018	SERGEANT AT ARMS	04/01/2018	04/30/2018	RECORDING STUDIO CERTIFICATION	42.00
CV180006148	06/22/2018	SERGEANT AT ARMS	05/01/2018	05/31/2018	PHOTO STUDIO CERTIFICATION	113.80

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
CV180006221	06/22/2018	SERGEANT AT ARMS	05/01/2018	05/31/2018	RECORDING STUDIO CERTIFICATION	41.10
CV180007214	07/25/2018	SERGEANT AT ARMS	06/01/2018	06/30/2018	RECORDING STUDIO CERTIFICATION	117.55
CV180007686	09/04/2018	SERGEANT AT ARMS	07/01/2018	07/31/2018	PHOTO STUDIO CERTIFICATION	5.70
CV180007924	09/05/2018	SERGEANT AT ARMS	07/01/2018	07/31/2018	RECORDING STUDIO CERTIFICATION	48.70
CV180008187	09/26/2018	SERGEANT AT ARMS	08/01/2018	08/31/2018	RECORDING STUDIO CERTIFICATION	47.95
CV180008270	09/26/2018	SERGEANT AT ARMS	08/01/2018	08/31/2018	PHOTO STUDIO CERTIFICATION	11.40
DHET21800382	05/02/2018	MORAST,KAYLEN A	04/09/2018	04/11/2018	TRAINING/CONFERENCE/REGISTRATION FEES	50.00
<b>OTHER CONTRACTUAL SERVICES</b>						<b>531.10</b>
CV180004637	04/25/2018	SERGEANT AT ARMS	02/01/2018	02/28/2018	CERTIFIED PURCHASED EQUIPMENT	100.00
DHET21800399	05/09/2018	JP MORGAN CHASE BANK NA	03/28/2018	04/27/2018	PURCHASED SOFTWARE (EXPENDABLE)	8.45
DHET21800447	06/05/2018	JP MORGAN CHASE BANK NA	04/28/2018	05/27/2018	PURCHASED EQUIPMENT (EXPENDABLE)	17.97
DHET21800598	08/03/2018	FORSYTHE,LIAM T	07/16/2018	07/16/2018	PURCHASED EQUIPMENT (EXPENDABLE)	14.99
DHET21800696	09/13/2018	GENERAL DYNAMICS INFORMATION TECH INC	07/12/2018	07/12/2018	EXT DEV SOFTWARE (EXPENDABLE)	1,398.25
DHET21800712	09/17/2018	BERMAN DATABASE SYSTEMS INC	09/11/2018	09/11/2018	EXT DEV SOFTWARE (EXPENDABLE)	1,050.00
<b>ACQUISITION OF ASSETS</b>						<b>2,589.66</b>
OTHER PERSONNEL COMPENSATION						393.75
PERSONNEL COMP. FULL-TIME PERMANENT						1,498,425.47
PERSONNEL BENEFITS						9,375.00
<b>NET PAYROLL EXPENSES</b>						<b>1,508,194.22</b>



**DETAILED AND SUMMARY STATEMENT OF EXPENDITURES**

SENATOR DEAN HELLER

Funding Year 2016

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE  
ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2018 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2018 THRU 09/30/2018 (\$)	TOTAL FUNDING YTD (\$)
Authorization	\$3,054,231.00		
Supplementals	26,382.00		
Transfers	0.00		
Resc / Withdrawals	-494,791.84		
Net Payroll Expenses		0.00	-2,189,489.32
Travel and Transportation of Persons		0.00	-127,355.23
Rent, Communications and Utilities		0.00	-169,048.74
Other Contractual Services		0.00	-2,127.90
Supplies and Materials		0.00	-71,007.82
Acquisition of Assets		0.00	-26,792.15
<b>ORGANIZATION TOTALS</b>	\$2,585,821.16	\$0.00	-\$2,585,821.16
<b>UNEXPENDED BALANCE AS OF 09/30/2018</b>			<b>\$0.00</b>

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

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**DETAILED AND SUMMARY STATEMENT OF EXPENDITURES**

SENATOR DEAN HELLER

Funding Year 2017

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2018 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2018 THRU 09/30/2018 (\$)	TOTAL FUNDING YTD (\$)
Authorization	\$3,089,407.00		
Supplementals	53,141.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		0.00	-2,257,479.60
Travel and Transportation of Persons		-691.56	-133,911.18
Rent, Communications and Utilities		-16,813.64	-226,642.05
Other Contractual Services		0.00	-4,078.66
Supplies and Materials		0.00	-110,881.14
<b>ORGANIZATION TOTALS</b>	<b>\$3,142,548.00</b>	<b>-\$17,505.20</b>	<b>-\$2,732,992.63</b>
<b>UNEXPENDED BALANCE AS OF 09/30/2018</b>			<b>\$409,555.37</b>

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

DHLR21800289	06/13/2018	ABRAMS.EDGAR MCCONNELL	08/17/2017	08/23/2017	STAFF PER DIEM ADDITIONAL EXPENSES FOR TRIP WASHINGTON DC TO LAS VEGAS AND RETURN	691.56
<b>TRAVEL AND TRANSPORTATION OF PERSONS</b>						<b>691.56</b>

B-112

**DETAILED AND SUMMARY STATEMENT OF EXPENDITURES**

SENATOR DEAN HELLER

Funding Year 2018

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2018 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2018 THRU 09/30/2018 (\$)		TOTAL FUNDING YTD (\$)
Authorization	\$3,160,148.00			
Supplementals	247,731.00			
Transfers	0.00			
Resc / Withdrawals	0.00			
Net Payroll Expenses			-1,177,636.29	-2,279,766.16
Travel and Transportation of Persons			-61,721.93	-106,887.93
Rent, Communications and Utilities			-142,633.98	-229,938.86
Other Contractual Services			-6,840.40	-6,919.40
Supplies and Materials			-4,260.49	-5,518.14
<b>ORGANIZATION TOTALS</b>	<b>\$3,407,879.00</b>		<b>-\$1,393,093.09</b>	<b>-\$2,629,030.49</b>
<b>UNEXPENDED BALANCE AS OF 09/30/2018</b>				<b>\$778,848.51</b>

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
		ABRAMS, EDGAR MCCONNELL			CHIEF OF STAFF TO JUL 15	49,425.53
		PAUL, SARAH TIMONEY			ACTING CHIEF OF STAFF	78,000.00
		GUEDRY, CHRISTY C			REGIONAL REPRESENTATIVE	25,250.00
		DOYLE, SCARLET K			SENIOR LEGISLATIVE ASSISTANT	52,499.96
		RIPLINGER, SCOTT A			DEPUTY LEGISLATIVE DIRECTOR FROM SEP. 1 TO SEP. 15	6,250.00
		JONKEY, ASHLEY B			STATE DIRECTOR	62,500.00
		SMITH, GLENNA E			REGIONAL REPRESENTATIVE TO MAY. 25	6,875.00
		PACE, KATHLEEN A			REGIONAL REPRESENTATIVE	40,999.92
		LINGENFELTER, ANDREW J			REGIONAL REPRESENTATIVE	30,999.92
		GREEN, RACHEL E			LEGISLATIVE ASSISTANT	47,499.92
		SUTLIFF, MARK W			REGIONAL REPRESENTATIVE	24,500.00
		MILLER, ADAM R			SENIOR LEGISLATIVE CORRESPONDENT	27,500.00
		WILLIAMS, ANDREW M			LEGISLATIVE ASSISTANT	37,499.96
		BODDICKER, JOSEPH M			LEGISLATIVE ASSISTANT TO JUL. 1 AND FROM AUG. 20	37,266.60
		BATH, DONNA M			EASTERN NEVADA REPRESENTATIVE	18,500.00
		BAYU, MERON A			SCHEDULER/OFFICE MANAGER	42,500.00
		TAYLOR, MEGAN W			COMMUNICATIONS DIRECTOR	60,000.00
		FERGUSON, STEPHANIE L			REGIONAL REPRESENTATIVE/CASEWORKER	24,999.92
		MORRIS, LAUREN M			REGIONAL REPRESENTATIVE	23,999.96
		DUTIEL, RYAN M			REGIONAL REPRESENTATIVE	21,499.96
		HARTMANN, DEVYN S			DIRECTOR OF IMMIGRATION SERVICES	26,000.00
		PAROBK, LINDSEY M			LEGISLATIVE CORRESPONDENT	24,999.92
		MARTINEZ, EDUARDO			REGIONAL REPRESENTATIVE	22,499.96
		KEMP, JAZMINE DANIELLE			LEGISLATIVE CORRESPONDENT	24,999.92
		BJELLOS, BLAIR L			LEGISLATIVE ASSISTANT	46,999.92
		BROWER, HAYLEY S			LEGISLATIVE CORRESPONDENT	24,333.28
		LIENHARD, MICHAEL W			PUBLIC LANDS/NATURAL RESOURCES REGIONAL REPRESENTATIVE	22,499.96
		SEDGWICK, ANN M			PRESS ASSISTANT	29,999.98
		ANDERSEN, GRETCHEN G			PRESS SECRETARY	35,527.68

B-113

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
		ZAJAC, MARCIE S MOYA, BRUNO POLLAK, BRETT M DE LA PAZ, ENRIQUE M YEPEZ, WILLIAM M LINGO, LESLIE TALAVERA JOHNSON, MARY T CHARLES, VERONICA L DEVLIN, MEGAN MARIN-MORA, JOSHUA THOMAS, ANDREW CLARK LLOYD, ELIZABETH S MEZA, ROCIO A			REGIONAL REPRESENTATIVE MILITARY & VETERANS CASEWORKER STAFF ASSISTANT SOUTHERN NEVADA DIRECTOR STAFF ASSISTANT REGIONAL REPRESENTATIVE REGIONAL REPRESENTATIVE TO SEP. 6 STAFF ASSISTANT TO AUG. 1 STAFF ASSISTANT FROM AUG. 30 STAFF ASSISTANT FROM JUL. 16 REGIONAL REPRESENTATIVE FROM AUG. 22 STAFF ASSISTANT FROM SEP. 10 STAFF ASSISTANT FROM AUG. 29	17,500.00 23,999.96 17,249.95 51,749.97 25,875.00 25,499.96 12,999.99 9,958.33 2,454.17 3,830.57 3,466.65 1,662.50 2,577.77
DHLR21800208	04/11/2018	WILLIAMS, ANDREW M	02/09/2018	03/08/2018	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	101.04
DHLR21800209	04/11/2018	WILLIAMS, ANDREW M	03/15/2018	03/18/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO LAS VEGAS, HOUSTON TX AND RETURN	64.38 157.67
DHLR21800210	04/03/2018	ABRAMS, EDGAR MCCONNELL	03/15/2018	03/19/2018	STAFF TRANSPORTATION WASHINGTON DC TO LAS VEGAS AND RETURN	36.37
DHLR21800211	04/17/2018	JP MORGAN CHASE BANK NA	03/01/2018	03/15/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN HELLER AS FOLLOWS: 3/1, 8, 15 WASHINGTON DC TO LAS VEGAS; 3/9 LAS VEGAS TO RENO; 3/12 RENO TO WASHINGTON DC	1,358.20
DHLR21800212	04/17/2018	JP MORGAN CHASE BANK NA	03/01/2018	03/19/2018	SENATOR'S TRANSPORTATION STAFF TRANSPORTATION RENTAL AUTO FOR THE FOLLOWING: 3/1-4, 8-9, 15-19 SEN HELLER, 3/15-18 A WILLIAMS, E ABRAMS IN LAS VEGAS	822.93 499.28
DHLR21800213	04/10/2018	MORRIS, LAUREN M	03/08/2018	03/30/2018	STAFF TRANSPORTATION RENO OFFICE: INTERDEPARTMENTAL TRANSPORTATION	41.53
DHLR21800214	04/10/2018	MORRIS, LAUREN M	03/15/2018	03/15/2018	STAFF TRANSPORTATION RENO TO HERLONG CA AND RETURN	59.95
DHLR21800222	04/17/2018	DOYLE, SCARLET K	03/26/2018	03/30/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO LAS VEGAS AND RETURN	16.00 588.86 140.84
DHLR21800223	04/16/2018	LINGO, LESLIE TALAVERA	02/21/2018	03/29/2018	STAFF TRANSPORTATION LAS VEGAS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	337.36
DHLR21800225	04/30/2018	DOYLE, SCARLET K	02/19/2018	02/25/2018	STAFF TRANSPORTATION ADDITIONAL EXPENSES FOR TRIP WASHINGTON DC TO RENO, PHOENIX AZ, RENO AND RETURN	25.00
DHLR21800226	05/01/2018	JP MORGAN CHASE BANK NA	03/15/2018	03/30/2018	STAFF TRANSPORTATION AIRFARE FOR THE FOLLOWING: 3/15-18 A WILLIAMS, 3/15-19 E ABRAMS, 3/26-30 S DOYLE WASHINGTON DC TO LAS VEGAS AND RETURN; 3/25-30 B BJELLOS WASHINGTON DC TO RENO AND RETURN	2,757.59
DHLR21800227	04/24/2018	WILLIAMS, ANDREW M	04/02/2018	04/06/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO NEWARK NJ, SALT LAKE CITY UT, WEST WENDOVER, ELY, ELKO, WEST WENDOVER, SALT LAKE CITY UT AND RETURN	5.99 613.13 147.24
DHLR21800230	05/07/2018	HELLER, DEAN A.	02/15/2018	02/26/2018	SENATOR'S PER DIEM SENATOR'S TRANSPORTATION WASHINGTON DC TO RENO, SMITH AND RETURN	17.01 54.50
DHLR21800231	04/30/2018	JP MORGAN CHASE BANK NA	03/19/2018	04/19/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN HELLER AS FOLLOWS: 3/19 LAS VEGAS TO WASHINGTON DC; 4/2 RENO TO LAS VEGAS; 4/3 LAS VEGAS TO RENO; 4/9, 16 RENO TO WASHINGTON DC; 4/12, 19 WASHINGTON DC TO LAS VEGAS	2,918.70
DHLR21800232	05/03/2018	BATH, DONNA M	04/03/2018	04/06/2018	STAFF PER DIEM STAFF TRANSPORTATION ELY TO ELKO, WEST WENDOVER AND RETURN	255.01 228.90

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DHLR21800233	05/09/2018	HELLER.DEAN A.	03/01/2018	03/05/2018	SENATOR'S PER DIEM	525.06
DHLR21800234	05/04/2018	HELLER.DEAN A.	03/08/2018	03/12/2018	WASHINGTON DC TO LAS VEGAS AND RETURN SENATOR'S PER DIEM	174.02 109.00
DHLR21800235	05/03/2018	LIENHARD.MICHAEL W	03/20/2018	03/29/2018	WASHINGTON DC TO LAS VEGAS, RENO AND RETURN STAFF TRANSPORTATION	255.06
DHLR21800236	05/02/2018	LIENHARD.MICHAEL W	02/03/2018	03/30/2018	RENO TO THE FOLLOWING AND RETURN: 3/20 GARDNERVILLE, VIRGINIA CITY; 3/23, 26 CARSON CITY; 3/27 FALLON; 3/28 GARDNERVILLE	34.88
DHLR21800237	05/08/2018	ANDERSEN.GRETCHEN G	04/02/2018	04/06/2018	STAFF TRANSPORTATION RENO TO THE FOLLOWING AND RETURN: 2/3, 8, 3/1, 2, 17, 30 INTERDEPARTMENTAL TRANSPORTATION; 2/14, 3/15 SPARKS	24.00 660.35 88.56
DHLR21800238	05/04/2018	WILLIAMS.ANDREW M	04/12/2018	04/19/2018	WASHINGTON DC TO LAS VEGAS, RENO AND RETURN STAFF TRANSPORTATION	74.99
DHLR21800239	05/07/2018	DOYLE.SCARLET K	04/03/2018	04/05/2018	WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF INCIDENTALS	10.00
DHLR21800240	05/07/2018	TAYLOR.MEGAN W	04/02/2018	04/06/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO RENO AND RETURN	67.92 80.38
DHLR21800241	05/08/2018	HELLER.DEAN A.	03/15/2018	03/19/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO LAS VEGAS, RENO AND RETURN	36.00 666.86 78.81
DHLR21800242	05/08/2018	HELLER.DEAN A.	03/24/2018	04/09/2018	WASHINGTON DC TO LAS VEGAS, RENO AND RETURN SENATOR'S PER DIEM	200.56
DHLR21800244	05/08/2018	HELLER.DEAN A.	04/12/2018	04/16/2018	WASHINGTON DC TO LAS VEGAS, RENO AND RETURN SENATOR'S TRANSPORTATION	229.20 419.00
DHLR21800245	05/11/2018	JP MORGAN CHASE BANK NA	04/03/2018	04/06/2018	WASHINGTON DC TO LAS VEGAS, RENO AND RETURN STAFF TRANSPORTATION	109.00
DHLR21800246	05/11/2018	JP MORGAN CHASE BANK NA	03/25/2018	04/20/2018	AIRFARE FOR THE FOLLOWING: 4/3 G ANDERSEN, M TAYLOR LAS VEGAS TO RENO; 4/3-5 S DOYLE WASHINGTON DC TO RENO AND RETURN; 4/2-6 A WILLIAMS WASHINGTON DC TO SALT LAKE CITY UT AND RETURN; 4/2-6 G ANDERSEN, M TAYLOR WASHINGTON DC TO LAS VEGAS, RENO AND RETURN	2,208.57
DHLR21800260	05/11/2018	HARTMANN.DEVYN S	03/01/2018	04/27/2018	STAFF TRANSPORTATION RENTAL AUTO FOR THE FOLLOWING: 3/25-30 B BJELOS, 4/3-5 S DOYLE, 4/3-6 M TAYLOR IN AND AROUND RENO; 3/26-30 S DOYLE, 4/2-3, 12-13 C GUEDRY, 4/2-3 M TAYLOR, 4/19-20 A LINGENFELTER IN AND AROUND LAS VEGAS; 4/2-6 A WILLIAMS IN AND AROUND ELKO; 4/9-10 A LINGENFELTER AND AROUND MESQUITE	153.47
DHLR21800261	05/10/2018	LIENHARD.MICHAEL W	02/05/2018	02/05/2018	STAFF TRANSPORTATION LAS VEGAS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	48.57
DHLR21800262	05/10/2018	MORRIS.LAUREN M	04/05/2018	04/26/2018	STAFF TRANSPORTATION RENO TO WINNEMUCCA AND RETURN	18.75
DHLR21800263	05/11/2018	MORRIS.LAUREN M	04/10/2018	04/26/2018	STAFF TRANSPORTATION RENO OFFICE: INTERDEPARTMENTAL TRANSPORTATION	102.46
DHLR21800264	05/15/2018	GUEDRY.CHRISTY C	03/01/2018	04/13/2018	STAFF TRANSPORTATION 4/10, 12, 26 RENO TO CARSON CITY AND RETURN	116.09
DHLR21800267	05/15/2018	LINGO.LESLIE TALAVERA	04/04/2018	05/04/2018	STAFF TRANSPORTATION LAS VEGAS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	349.24
DHLR21800272	06/04/2018	JP MORGAN CHASE BANK NA	04/20/2018	05/07/2018	STAFF TRANSPORTATION LAS VEGAS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	1,850.80
DHLR21800273	05/29/2018	HELLER.DEAN A.	04/19/2018	04/23/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN HELLER AS FOLLOWS: 4/20 LAS VEGAS TO RENO; 4/23, 5/7 RENO TO WASHINGTON DC; 4/26 WASHINGTON DC TO RENO	74.23

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DHLR21800274	05/30/2018	HELLER.DEAN A.	04/26/2018	05/07/2018	SENATOR'S TRANSPORTATION WASHINGTON DC TO RENO AND RETURN	176.69
DHLR21800275	05/30/2018	LINGENFELTER.ANDREW J	03/13/2018	05/09/2018	STAFF TRANSPORTATION LAS VEGAS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	382.59
DHLR21800276	05/30/2018	LINGENFELTER.ANDREW J	04/05/2018	05/08/2018	STAFF TRANSPORTATION 4/5, 5/3, 8 LAS VEGAS TO PAHRUMP AND RETURN	172.22
DHLR21800277	05/30/2018	MOYA.BRUNO	03/01/2018	04/27/2018	STAFF TRANSPORTATION LAS VEGAS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	476.33
DHLR21800278	06/11/2018	PACE.KATHLEEN A	03/05/2018	04/30/2018	STAFF TRANSPORTATION RENO OFFICE: INTERDEPARTMENTAL TRANSPORTATION	103.55
DHLR21800279	06/08/2018	PACE.KATHLEEN A	04/18/2018	04/18/2018	STAFF TRANSPORTATION RENO TO CARSON CITY AND RETURN	32.70
DHLR21800280	06/13/2018	ANDERSEN.GRETCHEN G	05/15/2018	05/18/2018	STAFF TRANSPORTATION WASHINGTON DC TO LAS VEGAS AND RETURN	56.28
DHLR21800281	06/11/2018	BJELLOS.BLAIR L	03/25/2018	03/30/2018	STAFF INCIDENTALS STAFF PER DIEM	16.00 771.64
DHLR21800282	06/11/2018	JP MORGAN CHASE BANK NA	05/03/2018	05/29/2018	STAFF TRANSPORTATION AIRFARE FOR THE FOLLOWING: 5/3-6, 15-17 E ABRAMS WASHINGTON DC TO LAS VEGAS AND RETURN; 5/15 G ANDERSON WASHINGTON DC TO LAS VEGAS; 5/17 G ANDERSON LAS VEGAS TO WASHINGTON DC; 5/22 A JONKEY LAS VEGAS TO RENO	2,077.40
DHLR21800283	06/11/2018	JP MORGAN CHASE BANK NA	05/03/2018	05/18/2018	SENATOR'S TRANSPORTATION STAFF TRANSPORTATION RENTAL AUTO FOR THE FOLLOWING: 5/3-6, 15-17 E ABRAMS, 5/17-18 SEN HELLER, 5/15-17 G ANDERSON IN AND AROUND LAS VEGAS	168.97 690.12
DHLR21800284	06/11/2018	MORRIS.LAUREN M	05/03/2018	05/16/2018	STAFF TRANSPORTATION 5/3 RENO TO CARSON CITY AND RETURN; 5/16 RENO TO CARSON CITY AND RETURN - 2 TRIPS	107.47
DHLR21800285	06/11/2018	MORRIS.LAUREN M	05/03/2018	05/17/2018	STAFF TRANSPORTATION RENO OFFICE: INTERDEPARTMENTAL TRANSPORTATION	14.93
DHLR21800292	06/15/2018	LINGO.LESLIE TALAVERA	05/07/2018	05/26/2018	STAFF TRANSPORTATION LAS VEGAS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	233.26
DHLR21800293	06/19/2018	BATH.DONNA M	05/15/2018	05/15/2018	STAFF TRANSPORTATION ELY TO ELKO AND RETURN	207.10
DHLR21800295	06/28/2018	JP MORGAN CHASE BANK NA	05/17/2018	06/14/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN HELLER AS FOLLOWS: 5/17 WASHINGTON DC TO LAS VEGAS; 5/18 LAS VEGAS TO RENO; 5/28 RENO TO LAS VEGAS; 6/14 WASHINGTON DC TO RENO	1,827.00
DHLR21800297	07/06/2018	DUTIEL.RYAN M	05/16/2018	06/19/2018	STAFF TRANSPORTATION LAS VEGAS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	152.60
DHLR21800298	07/06/2018	DUTIEL.RYAN M	05/17/2018	05/24/2018	STAFF TRANSPORTATION 5/17, 23, 24 LAS VEGAS TO INDIAN SPRINGS AND RETURN	166.77
DHLR21800299	07/06/2018	LIENHARD.MICHAEL W	04/05/2018	05/25/2018	STAFF TRANSPORTATION RENO TO THE FOLLOWING AND RETURN: 4/5, 20, 26 GARDNERVILLE; 4/17 INTERDEPARTMENTAL TRANSPORTATION; 4/23 NIXON; 4/25, 5/18 CARSON CITY; 5/25 SMITH	422.92
DHLR21800300	07/05/2018	LIENHARD.MICHAEL W	04/09/2018	05/23/2018	STAFF TRANSPORTATION RENO OFFICE: INTERDEPARTMENTAL TRANSPORTATION	39.24
DHLR21800301	07/20/2018	JP MORGAN CHASE BANK NA	05/31/2018	06/23/2018	STAFF TRANSPORTATION AIRFARE FOR THE FOLLOWING: 5/31 G ANDERSEN WASHINGTON DC TO LAS VEGAS; 6/11, 22-23 A JONKEY RENO TO LAS VEGAS AND RETURN	1,009.00
DHLR21800302	07/27/2018	JP MORGAN CHASE BANK NA	05/28/2018	06/24/2018	SENATOR'S TRANSPORTATION STAFF TRANSPORTATION RENTAL AUTO FOR THE FOLLOWING: 5/28-30, 6/23-24 SEN HELLER, 6/11, 22-23 A JONKEY IN LAS VEGAS; 5/31, 6/13 A LINGENFELTER LAS VEGAS TO MESQUITE AND RETURN; 6/20 E MARTINEZ LAS VEGAS TO HAWTHORN AND RETURN	416.43 243.01
DHLR21800304	07/16/2018	HELLER.DEAN A.	05/18/2018	06/01/2018	SENATOR'S TRANSPORTATION WASHINGTON DC TO LAS VEGAS, RENO, LAS VEGAS, RENO AND RETURN	410.06
DHLR21800305	07/24/2018	LINGO.LESLIE TALAVERA	06/07/2018	06/20/2018	STAFF TRANSPORTATION LAS VEGAS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	178.76
DHLR21800306	07/23/2018	MORRIS.LAUREN M	06/05/2018	06/21/2018	STAFF TRANSPORTATION RENO OFFICE: INTERDEPARTMENTAL TRANSPORTATION	33.90

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DHLR21800307	07/23/2018	MORRIS.LAUREN M	06/27/2018	06/27/2018	STAFF TRANSPORTATION	61.91
DHLR21800308	07/24/2018	MOYA.BRUNO	05/01/2018	06/28/2018	RENO TO STATELINE AND RETURN STAFF TRANSPORTATION	515.03
DHLR21800309	07/24/2018	JOHNSON.MARY T	05/12/2018	07/10/2018	LAS VEGAS OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION	273.15
DHLR21800319	07/24/2018	ABRAMS.EDGAR MCCONNELL	07/01/2018	07/13/2018	LAS VEGAS OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF PER DIEM STAFF TRANSPORTATION	968.04 57.34
DHLR21800326	08/09/2018	JP MORGAN CHASE BANK NA	06/22/2018	07/09/2018	WASHINGTON DC TO LAS VEGAS AND RETURN SENATOR'S TRANSPORTATION AIRFARE FOR SEN HELLER AS FOLLOWS: 6/22, 7/5 LAS VEGAS TO RENO; 6/22 WASHINGTON DC TO LAS VEGAS; 6/23, 7/3 RENO TO LAS VEGAS; 6/28 WASHINGTON DC TO RENO; 7/9 RENO TO WASHINGTON DC	2,429.60
DHLR21800327	08/03/2018	PACE.KATHLEEN A	05/01/2018	06/26/2018	STAFF TRANSPORTATION RENO OFFICE: INTERDEPARTMENTAL TRANSPORTATION	77.39
DHLR21800328	08/03/2018	PACE.KATHLEEN A	05/17/2018	06/21/2018	STAFF TRANSPORTATION	99.19
DHLR21800329	08/06/2018	ANDERSEN.GRETCHEN G	05/31/2018	05/31/2018	5/17, 31, 6/21 RENO TO CARSON CITY AND RETURN STAFF TRANSPORTATION	176.46
DHLR21800338	08/17/2018	HELLER.DEAN A.	06/29/2018	07/09/2018	WASHINGTON DC TO LAS VEGAS AND RETURN SENATOR'S PER DIEM SENATOR'S TRANSPORTATION	343.01 288.41
DHLR21800339	08/13/2018	HELLER.DEAN A.	06/22/2018	06/24/2018	WASHINGTON DC TO RENO, LAS VEGAS, RENO AND RETURN SENATOR'S PER DIEM SENATOR'S TRANSPORTATION	142.38 109.00
DHLR21800344	08/08/2018	MORRIS.LAUREN M	07/03/2018	07/21/2018	WASHINGTON DC TO LAS VEGAS, RENO, SMITH, RENO, LAS VEGAS AND RETURN STAFF TRANSPORTATION	35.10
DHLR21800345	08/08/2018	MORRIS.LAUREN M	07/18/2018	07/18/2018	RENO OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION	32.81
DHLR21800346	08/09/2018	BATH.DONNA M	06/28/2018	06/28/2018	RENO TO CARSON CITY AND RETURN STAFF TRANSPORTATION	131.89
DHLR21800347	08/09/2018	BATH.DONNA M	06/29/2018	06/29/2018	ELY TO PANACA AND RETURN STAFF TRANSPORTATION	119.90
DHLR21800348	08/14/2018	LINGO.LESLIE TALAVERA	07/12/2018	07/28/2018	ELY TO PIOCHE AND RETURN STAFF TRANSPORTATION	136.58
DHLR21800357	08/21/2018	JP MORGAN CHASE BANK NA	07/01/2018	08/12/2018	LAS VEGAS OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION AIRFARE FOR THE FOLLOWING: 7/1 E ABRAMS WASHINGTON DC TO LAS VEGAS; 7/6 G ANDERSON LAS VEGAS TO RENO AND RETURN; 7/19-22 R GREEN WASHINGTON DC TO LAS VEGAS AND RETURN; 8/3-12 A SEDGWICK WASHINGTON DC TO RENO, LAS VEGAS AND RETURN; 8/5-10 A WILLIAMS WASHINGTON DC TO RENO AND RETURN	2,540.80
DHLR21800358	08/24/2018	JP MORGAN CHASE BANK NA	07/01/2018	07/22/2018	SENATOR'S TRANSPORTATION STAFF TRANSPORTATION RENTAL AUTO FOR THE FOLLOWING: 7/11 A LINGENFELTER LAS VEGAS TO MESQUITE AND RETURN; 7/11 M LIENHARD RENO TO WINNEMUCCA AND RETURN; 7/11-12 E ABRAMS, 7/1-12 SEN HELLER, 7/19-22 R GREEN IN LAS VEGAS	295.85 1,021.44
DHLR21800360	08/28/2018	HARTMANN.DEVYN S	05/22/2018	06/29/2018	STAFF TRANSPORTATION LAS VEGAS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	150.97
DHLR21800363	08/29/2018	WILLIAMS.ANDREW M	08/05/2018	08/10/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION	24.00 982.01 126.23
DHLR21800365	08/29/2018	FERGUSON.STEPHANIE L	08/06/2018	08/14/2018	WASHINGTON DC TO DALLAS TX, RENO, DALLAS TX AND RETURN STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION	10.00 59.50 148.74
DHLR21800367	08/29/2018	WILLIAMS.ANDREW M	06/28/2018	08/16/2018	WASHINGTON DC TO RENO AND RETURN STAFF TRANSPORTATION	82.62
DHLR21800369	08/30/2018	JONKEY.ASHLEY B	06/22/2018	06/23/2018	WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF PER DIEM RENO TO LAS VEGAS AND RETURN	119.78

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DHLR21800370	08/30/2018	JONKEY.ASHLEY B	07/20/2018	07/31/2018	STAFF TRANSPORTATION RENO TO THE FOLLOWING AND RETURN: 7/20, 26 INCLINE VILLAGE; 7/27 FALLON; 7/30 ZEPHYR COVE	210.48
DHLR21800371	08/30/2018	JONKEY.ASHLEY B	08/01/2018	08/07/2018	STAFF TRANSPORTATION RENO TO THE FOLLOWING AND RETURN: 8/1, 7 INCLINE VILLAGE; 8/6 STATELINE	147.59
DHLR21800372	08/30/2018	LIENHARD.MICHAEL W	06/21/2018	07/21/2018	STAFF TRANSPORTATION RENO TO THE FOLLOWING AND RETURN: 6/21, 26 INCLINE VILLAGE; 6/22 MINDEN; 6/26 CARSON CITY; 7/13, 15 SMITH; 7/21 GARDNERVILLE	403.85
DHLR21800373	08/29/2018	LIENHARD.MICHAEL W	06/22/2018	07/12/2018	STAFF TRANSPORTATION RENO OFFICE: INTERDEPARTMENTAL TRANSPORTATION	20.17
DHLR21800374	08/29/2018	LIENHARD.MICHAEL W	07/11/2018	07/11/2018	STAFF TRANSPORTATION RENO TO WINNEMUCCA AND RETURN	38.50
DHLR21800375	08/29/2018	LIENHARD.MICHAEL W	07/27/2018	07/27/2018	STAFF TRANSPORTATION RENO TO WINNEMUCCA AND RETURN	29.51
DHLR21800376	08/30/2018	SEDGWICK.ANN M	08/03/2018	08/11/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO DALLAS TX, RENO, LAS VEGAS AND RETURN	46.40 647.93 62.46
DHLR21800377	09/07/2018	TAYLOR.MEGAN W	08/02/2018	08/11/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO RENO, LAS VEGAS AND RETURN	16.00 1,611.71 100.31
DHLR21800379	09/18/2018	JP MORGAN CHASE BANK NA	07/19/2018	08/16/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN HELLER AS FOLLOWS: 7/19, 8/16 WASHINGTON DC TO LAS VEGAS; 8/1 WASHINGTON DC TO RENO; 7/23, 30, 8/14 RENO TO WASHINGTON DC; 7/21, 8/10 LAS VEGAS TO RENO; 8/8 RENO TO LAS VEGAS	4,211.20
DHLR21800389	09/13/2018	JOHNSON.MARY T	07/21/2018	08/24/2018	STAFF TRANSPORTATION LAS VEGAS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	175.93
DHLR21800390	09/18/2018	JP MORGAN CHASE BANK NA	08/02/2018	08/25/2018	STAFF TRANSPORTATION AIRFARE FOR THE FOLLOWING: 8/2 M TAYLOR PHOENIX AZ TO RENO; 8/3-13 L PAROBK, 8/6-13 S FERGUSON WASHINGTON DC TO RENO AND RETURN; 8/6-7, 10, 23-25 G ANDERSEN LAS VEGAS TO RENO AND RETURN; 8/7 A SEDGWICK, M TAYLOR RENO TO LAS VEGAS; 8/14 A JONKEY RENO TO LAS VEGAS AND RETURN	3,525.17
DHLR21800391	09/18/2018	JP MORGAN CHASE BANK NA	07/27/2018	08/25/2018	SENATOR'S TRANSPORTATION STAFF TRANSPORTATION RENTAL AUTO FOR THE FOLLOWING: 7/27, 8/15 M LIENHARD RENO TO WINNEMUCCA AND RETURN; 8/3-7 M TAYLOR, 8/6-10 A WILLIAMS, 8/23-25 G ANDERSON IN RENO; 8/8-10, 8/16-17 SEN HELLER IN LAS VEGAS; 8/7-11 M TAYLOR, 8/14 A JONKEY IN LAS VEGAS;	242.45 1,038.43
DHLR21800398	09/20/2018	HELLER.DEAN A.	07/13/2018	07/16/2018	SENATOR'S TRANSPORTATION WASHINGTON DC TO RENO AND RETURN	74.23
DHLR21800399	09/21/2018	HELLER.DEAN A.	07/19/2018	07/23/2018	SENATOR'S PER DIEM SENATOR'S TRANSPORTATION WASHINGTON DC TO LAS VEGAS, RENO AND RETURN	308.76 74.23
DHLR21800400	09/21/2018	HELLER.DEAN A.	07/26/2018	07/30/2018	SENATOR'S TRANSPORTATION WASHINGTON DC TO RENO AND RETURN	54.50
DHLR21800401	09/21/2018	HELLER.DEAN A.	08/01/2018	08/14/2018	SENATOR'S PER DIEM SENATOR'S TRANSPORTATION WASHINGTON DC TO RENO, LAS VEGAS, RENO AND RETURN	491.19 179.31
DHLR21800402	09/18/2018	PACE.KATHLEEN A	07/10/2018	08/22/2018	STAFF TRANSPORTATION RENO OFFICE: INTERDEPARTMENTAL TRANSPORTATION	56.68
DHLR21800403	09/18/2018	PACE.KATHLEEN A	07/17/2018	08/30/2018	STAFF TRANSPORTATION RENO TO THE FOLLOWING AND RETURN: 7/17 CARSON CITY; 8/30 INCLINE VILLAGE	70.85
DHLR21800405	09/26/2018	WILLIAMS.ANDREW M	09/04/2018	09/07/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO RENO, STATELINE, SOUTH LAKE TAHOE CA, STATELINE, RENO AND RETURN	395.64 108.66
DHLR21800406	09/26/2018	WILLIAMS.ANDREW M	08/23/2018	09/13/2018	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	120.66



DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DHLR21800407	09/28/2018	JP MORGAN CHASE BANK NA	08/17/2018	09/13/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN HELLER AS FOLLOWS: 8/17 LAS VEGAS TO RENO; 8/20, 9/4 RENO TO WASHINGTON DC; 8/23, 9/13 WASHINGTON DC TO RENO; 8/28 WASHINGTON DC TO PHOENIX AZ; 9/6 WASHINGTON DC TO LAS VEGAS; 9/10 RENO TO LAS VEGAS; 9/7 LAS VEGAS TO RENO	3,135.80
DHLR21800411	09/28/2018	HELLER,DEAN A.	08/24/2018	08/26/2018	SENATOR'S TRANSPORTATION WASHINGTON DC TO RENO AND RETURN	74.12
<b>TRAVEL AND TRANSPORTATION OF PERSONS</b>						<b>61,721.93</b>
CV180005312	05/24/2018	SERGEANT AT ARMS	04/01/2018	04/30/2018	PHOTO STUDIO CERTIFICATION	9.50
CV180007215	07/25/2018	SERGEANT AT ARMS	06/01/2018	06/30/2018	RECORDING STUDIO CERTIFICATION	40.00
CV180007587	09/04/2018	SERGEANT AT ARMS	07/01/2018	07/31/2018	PHOTO STUDIO CERTIFICATION	30.00
DHLR21800266	05/11/2018	SHRED IT USA	04/30/2018	04/30/2018	FEES AND OTHER CHARGES	126.00
DHLR21800268	05/17/2018	COLODNY FIELDS LLP	04/30/2018	04/30/2018	OTHER MISCELLANEOUS SERVICES	2,317.90
DHLR21800269	05/25/2018	COLODNY FIELDS LLP	05/15/2018	05/15/2018	OTHER MISCELLANEOUS SERVICES	49.00
DHLR21800291	06/14/2018	COLODNY FIELDS LLP	05/31/2018	05/31/2018	OTHER MISCELLANEOUS SERVICES	341.00
DHLR21800296	07/03/2018	COLODNY FIELDS LLP	06/15/2018	06/15/2018	OTHER MISCELLANEOUS SERVICES	1,262.40
DHLR21800324	07/31/2018	COLODNY FIELDS LLP	06/30/2018	06/30/2018	OTHER MISCELLANEOUS SERVICES	592.80
DHLR21800325	07/31/2018	COLODNY FIELDS LLP	07/15/2018	07/15/2018	OTHER MISCELLANEOUS SERVICES	969.40
DHLR21800356	08/14/2018	COLODNY FIELDS LLP	07/31/2018	07/31/2018	OTHER MISCELLANEOUS SERVICES	556.90
DHLR21800364	08/29/2018	COLODNY FIELDS LLP	08/15/2018	08/15/2018	OTHER MISCELLANEOUS SERVICES	257.50
DHLR21800393	09/19/2018	COLODNY FIELDS LLP	08/31/2018	08/31/2018	OTHER MISCELLANEOUS SERVICES	288.00
<b>OTHER CONTRACTUAL SERVICES</b>						<b>6,840.40</b>
						PERSONNEL COMP, FULL-TIME PERMANENT 1,174,252.09
						PERSONNEL BENEFITS 3,384.20
<b>NET PAYROLL EXPENSES</b>						<b>1,177,636.29</b>

**DETAILED AND SUMMARY STATEMENT OF EXPENDITURES**

SENATOR MAZIE HIRONO

Funding Year 2016

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE  
ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2018 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2018 THRU 09/30/2018 (\$)	TOTAL FUNDING YTD (\$)
Authorization	\$3,151,286.00		
Supplementals	26,382.00		
Transfers	0.00		
Resc / Withdrawals	-766,670.33		
Net Payroll Expenses		0.00	-2,093,978.19
Travel and Transportation of Persons		0.00	-89,632.87
Rent, Communications and Utilities		0.00	-80,771.89
Other Contractual Services		0.00	-3,421.57
Supplies and Materials		0.00	-60,842.11
Acquisition of Assets		0.00	-82,351.04
<b>ORGANIZATION TOTALS</b>	\$2,410,997.67	\$0.00	-\$2,410,997.67
<b>UNEXPENDED BALANCE AS OF 09/30/2018</b>			<b>\$0.00</b>

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

**DETAILED AND SUMMARY STATEMENT OF EXPENDITURES**

SENATOR MAZIE HIRONO

Funding Year 2017

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2018 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2018 THRU 09/30/2018 (\$)	TOTAL FUNDING YTD (\$)
Authorization	\$3,186,462.00		
Supplementals	52,813.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		0.00	-2,357,510.15
Travel and Transportation of Persons		0.00	-173,755.82
Rent, Communications and Utilities		0.00	-43,964.16
Printing and Reproduction		0.00	-503.00
Other Contractual Services		0.00	-6,233.73
Supplies and Materials		0.00	-44,769.15
Acquisition of Assets		0.00	-72,153.48
<b>ORGANIZATION TOTALS</b>	<b>\$3,239,275.00</b>	<b>\$0.00</b>	<b>-\$2,698,889.49</b>
<b>UNEXPENDED BALANCE AS OF 09/30/2018</b>			<b>\$540,385.51</b>

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

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B-1121

**DETAILED AND SUMMARY STATEMENT OF EXPENDITURES**

SENATOR MAZIE HIRONO

Funding Year 2018

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2018 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2018 THRU 09/30/2018 (\$)	TOTAL FUNDING YTD (\$)
Authorization	\$3,256,875.00		
Supplementals	253,769.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		-1,299,193.92	-2,472,398.24
Travel and Transportation of Persons		-98,565.14	-142,415.54
Rent, Communications and Utilities		-19,788.40	-37,160.55
Printing and Reproduction		-342.00	-342.00
Other Contractual Services		-2,014.42	-2,327.52
Supplies and Materials		-16,310.81	-24,710.05
Acquisition of Assets		-1,454.70	-1,769.75
<b>ORGANIZATION TOTALS</b>	<b>\$3,510,644.00</b>	<b>-\$1,437,669.39</b>	<b>-\$2,681,123.65</b>
<b>UNEXPENDED BALANCE AS OF 09/30/2018</b>			<b>\$829,520.35</b>

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
		HORAN, JEREMY T			LEGISLATIVE DIRECTOR	67,311.00
		GREENFELD, HELAINE A			CHIEF COUNSEL FROM JUL. 13 TO AUG. 1 AND FROM SEP. 8	17,383.33
		DERCOLE, JED D			SENIOR POLICY ADVISOR	58,010.20
		PARIS, JEREMY A			SPECIAL COUNSEL TO JUN. 8	12,891.66
		MCGARVEY, JOSEPH M			SENIOR POLICY ADVISOR	58,037.16
		FOSSUM, JOHN D			ADMINISTRATIVE DIRECTOR	64,686.44
		YAMAMOTO, ALAN T			CHIEF OF STAFF	75,404.42
		WILSON, ROSS JR			WEST HAWAII FIELD REPRESENTATIVE	12,896.24
		LIGON, PAMELA HAYASHI			EXECUTIVE ASSISTANT	37,391.98
		LOPEZ, LARRY ANTHONY			DIRECTOR OF SCHEDULING	50,256.70
		LIN, BETSY E			CHIEF OF STAFF TO APR. 4	1,846.12
		IKEDA, HIROSHI N			NATIONAL SECURITY ADVISOR	57,909.19
		TANGA, ADAM			LEGISLATIVE ASSISTANT	46,160.49
		ALLEN, KERRY L			HEALTH POLICY ADVISOR	46,873.94
		HAIA, COTI-LYNN P			DEPUTY CHIEF OF STAFF	66,831.98
		LONGBRAKE, PHILLIP			SYSTEM ADMINISTRATOR	23,166.40
		YAP, LAURA K			CONSTITUENT SERVICES MANAGER/COMMUNITY LIAISON	53,545.60
		EBESUNO, ANN			EAST HAWAII FIELD REPRESENTATIVE	12,396.26
		AKO, GERALD T			KAUAI FIELD REPRESENTATIVE	12,396.26
		STRAND, BENJAMIN M			LEGISLATIVE ASSISTANT	32,858.72
		BURKS, JENNIFER L			AGRICULTURAL LEGISLATIVE ASSISTANT	47,607.42
		DEMPSTER, WILLIAM W			COMMUNICATIONS DIRECTOR	62,867.37
		CRYAN, CHRISTOPHER M			LEGISLATIVE CORRESPONDENT	25,102.30
		LAM, NICOLE KE EN			STAFF ASSISTANT	21,484.49
		HOPKINS, CHRISTINA L			CASEWORKER	26,282.29
		ARITA-CHANG, KAITLIN T			DEPUTY COMMUNICATIONS DIRECTOR	41,791.94

B-1122

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
		EFURD, LAURA L SANTANA, CARLOS A PANG, JASMINE O OTA, SAEDENE K MELLINGER, MORGAN L BERMUJEZ, GRACE M YAN, CHRISTINA LUNA, NICHOLAS K O'CONNOR, MEGHAN Q WIMER, NORAH K NATORI, EMILY M SONOBE, CLYDE SUSUMU WEHMILLER, EMERSON L KU, CHRISTINE H HANDLER, SIMON YU, PATRICK H.P SAUNDERS, ALLISON MW LEE, KYUNG MI MATTHEWS, KELLY A BYRNE, SIENNA S			ADMINISTRATIVE MANAGER TO JUL. 1 COMMUNITY LIAISON LEGISLATIVE CORRESPONDENT AND INTERN COORDINATOR MAUI FIELD REPRESENTATIVE STATE SCHEDULER STAFF ASSISTANT PRESS ASSISTANT LEGISLATIVE CORRESPONDENT SPECIAL PROJECTS DIRECTOR COMMUNITY LIAISON LEGISLATIVE CORRESPONDENT SENIOR ADVISOR STAFF ASSISTANT FROM APR. 30 COUNSEL TO AUG. 1 AND FROM SEP. 1 SCHEDULING ASSISTANT FROM APR. 13 INTERN FROM JUN. 11 TO AUG. 10 INTERN FROM JUN. 19 TO AUG. 10 INTERN FROM JUN. 25 TO AUG. 17 STAFF ASSISTANT FROM AUG. 27 INTERN FROM SEP. 27	3,199.80 32,667.43 25,689.14 11,236.44 25,591.78 24,196.94 21,952.55 26,517.28 9,567.68 25,307.00 22,165.69 18,601.39 10,056.66 43,796.33 22,718.48 1,475.31 1,500.01 1,500.03 3,152.36 128.20
DHIR21800179	04/25/2018	ALLEN,KERRY L	03/26/2018	04/01/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO HILO, HONOLULU AND RETURN	1,281.70 2,086.74
DHIR21800181	04/19/2018	DEMPSTER,WILLIAM W	02/19/2018	02/24/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO SAN FRANCISCO CA, HONOLULU, SAN FRANCISCO CA AND RETURN	171.45 1,178.61 1,920.54
DHIR21800182	04/16/2018	LUNA,NICHOLAS K	02/17/2018	02/25/2018	STAFF PER DIEM ADDITIONAL EXPENSES FOR TRIP WASHINGTON DC TO HONOLULU AND RETURN	31.44
DHIR21800193	04/17/2018	JP MORGAN CHASE BANK NA	04/06/2018	04/06/2018	SENATOR'S TRANSPORTATION STAFF TRANSPORTATION AIRFARE FOR W DEMPSTER, SEN HIRONO, A YAMAMOTO HONOLULU TO KONA	110.00 220.00
DHIR21800194	04/17/2018	JP MORGAN CHASE BANK NA	04/06/2018	04/06/2018	SENATOR'S TRANSPORTATION STAFF TRANSPORTATION AIRFARE FOR W DEMPSTER, SEN HIRONO, A YAMAMOTO KONA TO HONOLULU	110.00 220.00
DHIR21800195	04/17/2018	JP MORGAN CHASE BANK NA	03/24/2018	03/24/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN HIRONO HONOLULU TO KAHULUI AND RETURN	228.70
DHIR21800196	04/17/2018	JP MORGAN CHASE BANK NA	03/23/2018	04/07/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN HIRONO WASHINGTON DC TO HONOLULU AND RETURN	1,595.70
DHIR21800197	04/17/2018	JP MORGAN CHASE BANK NA	03/24/2018	03/24/2018	STAFF TRANSPORTATION AIRFARE FOR A YAMAMOTO HONOLULU TO KAHULUI AND RETURN	228.70
DHIR21800198	04/17/2018	JP MORGAN CHASE BANK NA	03/31/2018	04/07/2018	STAFF TRANSPORTATION AIRFARE FOR C HAJA WASHINGTON DC TO HONOLULU AND RETURN	1,201.00
DHIR21800199	04/16/2018	JP MORGAN CHASE BANK NA	03/25/2018	03/25/2018	STAFF TRANSPORTATION AIRFARE FOR K ARITA-CHANG KAHULUI TO HONOLULU	99.99
DHIR21800200	04/17/2018	JP MORGAN CHASE BANK NA	03/30/2018	03/30/2018	SENATOR'S TRANSPORTATION STAFF TRANSPORTATION AIRFARE FOR A YAMAMOTO, SEN HIRONO, K ARITA-CHANG HONOLULU TO KAHULUI AND RETURN	194.39 388.78
DHIR21800206	04/17/2018	JP MORGAN CHASE BANK NA	03/26/2018	03/26/2018	STAFF TRANSPORTATION AIRFARE FOR K ARITA-CHANG HONOLULU TO HILO AND RETURN	273.01
DHIR21800209	05/01/2018	ARITA-CHANG,KAITLIN T	03/23/2018	04/09/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO KAHULUI, HONOLULU, HILO, HONOLULU AND RETURN	2.99 2,644.48 2,276.08
DHIR21800210	04/27/2018	HIRONO,MAZIE	03/23/2018	04/08/2018	SENATOR'S TRANSPORTATION WASHINGTON DC TO HONOLULU AND RETURN	202.00
DHIR21800211	06/12/2018	HAIA,COTI-LYNN P	03/31/2018	04/08/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO HONOLULU AND RETURN	194.55 627.22

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DHIR21800213	05/09/2018	LOPEZ,LARRY ANTHONY	04/01/2018	04/07/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO HONOLULU AND RETURN	177.87 1,596.63 1,853.87
DHIR21800214	05/04/2018	DEMPSTER,WILLIAM W	04/01/2018	04/07/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO SAN FRANCISCO CA, HONOLULU, LOS ANGELES CA AND RETURN	175.74 1,404.97 2,434.92
DHIR21800215	05/04/2018	LIGON,PAMELA HAYASHI	03/25/2018	04/14/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO HONOLULU AND RETURN	5.35 843.32
DHIR21800218	05/04/2018	YAMAMOTO,ALAN T	04/14/2018	04/22/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION HONOLULU TO WASHINGTON DC AND RETURN	299.52 2,083.05 1,682.81
DHIR21800233	05/09/2018	JP MORGAN CHASE BANK NA	04/30/2018	04/30/2018	SENATOR'S TRANSPORTATION STAFF TRANSPORTATION AIRFARE FOR THE FOLLOWING: SEN HIRONO, A YAMAMOTO, W DEMPSTER HONOLULU TO KAUAI AND RETURN	174.38 348.76
DHIR21800235	05/11/2018	FOSSUM,JOHN D	04/27/2018	05/01/2018	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	62.30
DHIR21800236	05/11/2018	LOPEZ,LARRY ANTHONY	04/20/2018	04/22/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO LOS ANGELES CA AND RETURN	74.33 430.23 870.39
DHIR21800240	05/11/2018	HIRONO,MAZIE	04/28/2018	05/07/2018	SENATOR'S TRANSPORTATION WASHINGTON DC TO HONOLULU AND RETURN	136.00
DHIR21800242	05/15/2018	ARITA-CHANG,KAITLIN T	04/20/2018	04/22/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO LOS ANGELES CA AND RETURN	92.32 391.29 466.40
DHIR21800243	05/17/2018	FOSSUM,JOHN D	05/09/2018	05/19/2018	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	22.97
DHIR21800246	05/17/2018	JP MORGAN CHASE BANK NA	05/10/2018	05/10/2018	STAFF TRANSPORTATION AIRFARE FOR A YAMAMOTO HONOLULU TO KAUAI AND RETURN	174.38
DHIR21800248	05/23/2018	JP MORGAN CHASE BANK NA	04/28/2018	05/07/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN HIRONO WASHINGTON DC TO HONOLULU AND RETURN	1,521.80
DHIR21800249	05/23/2018	JP MORGAN CHASE BANK NA	04/28/2018	05/07/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN HIRONO WASHINGTON DC TO HONOLULU AND RETURN	402.00
DHIR21800250	05/30/2018	JP MORGAN CHASE BANK NA	05/05/2018	05/21/2018	STAFF TRANSPORTATION AIRFARE FOR C SANTANA HONOLULU TO WASHINGTON DC, MIAMI FL AND RETURN	718.54
DHIR21800251	05/29/2018	JP MORGAN CHASE BANK NA	05/18/2018	05/20/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN HIRONO WASHINGTON DC TO HONOLULU AND RETURN	719.80
DHIR21800255	05/30/2018	LOPEZ,LARRY ANTHONY	04/01/2018	04/08/2018	STAFF TRANSPORTATION ADDITIONAL EXPENSES FOR TRIP WASHINGTON DC TO HONOLULU AND RETURN	252.00
DHIR21800256	05/29/2018	HIRONO,MAZIE	05/18/2018	05/21/2018	STAFF TRANSPORTATION WASHINGTON DC TO HONOLULU AND RETURN	190.00
DHIR21800257	05/29/2018	HIRONO,MAZIE	04/19/2018	04/22/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO LOS ANGELES CA AND RETURN	31.24 199.00 202.00
DHIR21800260	05/30/2018	YAMAMOTO,ALAN T	05/12/2018	05/18/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION HONOLULU TO WASHINGTON DC AND RETURN	224.64 1,620.24 1,553.82
DHIR21800261	06/06/2018	SANTANA,CARLOS A	05/05/2018	05/21/2018	STAFF PER DIEM STAFF TRANSPORTATION HONOLULU TO WASHINGTON DC AND RETURN	1,763.21 263.86

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DHIR21800262	06/27/2018	ARITA-CHANG.KAITLIN T	05/25/2018	06/03/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO HONOLULU AND RETURN	485.25 1,759.32 1,996.31
DHIR21800263	06/18/2018	HANDLER.SIMON	05/28/2018	06/03/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO HONOLULU AND RETURN	301.28 1,153.36 149.00
DHIR21800266	06/20/2018	SANTANA.CARLOS A	05/28/2018	06/01/2018	STAFF TRANSPORTATION HONOLULU OFFICE: INTERDEPARTMENTAL TRANSPORTATION	86.67
DHIR21800269	06/20/2018	JP MORGAN CHASE BANK NA	05/28/2018	06/02/2018	STAFF TRANSPORTATION AIRFARE FOR S HANDLER WASHINGTON DC TO HONOLULU AND RETURN	1,144.60
DHIR21800270	06/20/2018	JP MORGAN CHASE BANK NA	05/20/2018	05/20/2018	SENATOR'S TRANSPORTATION STAFF TRANSPORTATION AIRFARE FOR SEN HIRONO, W DEMPSTER, A YAMAMOTO HONOLULU TO HILO AND RETURN	203.59 407.18
DHIR21800272	06/20/2018	HIRONO.MAZIE	05/24/2018	06/03/2018	STAFF TRANSPORTATION WASHINGTON DC TO HONOLULU AND RETURN	186.00
DHIR21800279	06/21/2018	JP MORGAN CHASE BANK NA	05/26/2018	05/26/2018	SENATOR'S TRANSPORTATION STAFF TRANSPORTATION AIRFARE FOR SEN HIRONO, A YAMAMOTO HILO TO HONOLULU	100.00 100.00
DHIR21800280	06/21/2018	JP MORGAN CHASE BANK NA	05/26/2018	05/26/2018	STAFF TRANSPORTATION AIRFARE FOR K ARITA-CHANG, W DEMPSTER HONOLULU TO HILO AND RETURN	408.76
DHIR21800281	06/21/2018	JP MORGAN CHASE BANK NA	06/02/2018	06/03/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN HIRONO HONOLULU TO WASHINGTON DC	801.90
DHIR21800282	06/21/2018	JP MORGAN CHASE BANK NA	05/25/2018	05/25/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN HIRONO SAN FRANCISCO CA TO HONOLULU	182.30
DHIR21800284	06/28/2018	JP MORGAN CHASE BANK NA	06/15/2018	06/15/2018	STAFF TRANSPORTATION AIRFARE FOR L YAP HONOLULU TO HILO AND RETURN	243.59
DHIR21800285	06/29/2018	YAP.LAURA K	06/15/2018	06/15/2018	STAFF TRANSPORTATION HONOLULU TO HILO AND RETURN	77.20
DHIR21800286	06/28/2018	JP MORGAN CHASE BANK NA	06/23/2018	06/23/2018	STAFF TRANSPORTATION AIRFARE FOR A YAMAMOTO HONOLULU TO HILO AND RETURN	194.40
DHIR21800296	07/05/2018	JP MORGAN CHASE BANK NA	06/29/2018	06/29/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN HIRONO WASHINGTON DC TO HONOLULU	801.90
DHIR21800297	07/19/2018	JP MORGAN CHASE BANK NA	06/30/2018	07/08/2018	STAFF TRANSPORTATION AIRFARE FOR C HAIA WASHINGTON DC TO HONOLULU AND RETURN	1,586.60
DHIR21800301	07/16/2018	WIMER.NORAH K	02/22/2018	07/06/2018	STAFF TRANSPORTATION HONOLULU OFFICE: INTERDEPARTMENTAL TRANSPORTATION	43.39
DHIR21800302	07/12/2018	JP MORGAN CHASE BANK NA	07/02/2018	07/02/2018	STAFF TRANSPORTATION AIRFARE FOR K ARITA-CHANG HONOLULU TO HILO AND RETURN	199.38
DHIR21800303	07/16/2018	JP MORGAN CHASE BANK NA	07/02/2018	07/02/2018	SENATOR'S TRANSPORTATION STAFF TRANSPORTATION AIRFARE FOR SEN HIRONO, A YAMAMOTO HONOLULU TO HILO AND RETURN	209.99 209.99
DHIR21800308	07/16/2018	JP MORGAN CHASE BANK NA	07/08/2018	07/09/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN HIRONO HONOLULU TO WASHINGTON DC	801.90
DHIR21800309	07/16/2018	HIRONO.MAZIE	06/29/2018	07/09/2018	SENATOR'S TRANSPORTATION WASHINGTON DC TO HONOLULU AND RETURN	136.00
DHIR21800310	07/17/2018	DEMPSTER.WILLIAM W	05/25/2018	06/01/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO HONOLULU, HILO, HONOLULU AND RETURN	397.17 1,402.54 2,254.57
DHIR21800311	07/19/2018	DEMPSTER.WILLIAM W	04/29/2018	05/06/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO HONOLULU AND RETURN	407.79 1,724.64 1,441.20
DHIR21800316	07/24/2018	HAIA.COTI-LYNNE P	06/30/2018	07/07/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO HONOLULU AND RETURN	97.15 638.94

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DHIR21800318	07/27/2018	ARITA-CHANG.KAITLIN T	06/29/2018	07/08/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO HONOLULU AND RETURN	547.44 2,359.47 2,168.78
DHIR21800319	07/27/2018	DEMPSTER.WILLIAM W	05/19/2018	05/21/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO HONOLULU AND RETURN	81.84 275.05 1,071.98
DHIR21800320	08/07/2018	LOPEZ.LARRY ANTHONY	05/25/2018	06/02/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO DENVER CO, HONOLULU AND RETURN	300.28 1,276.26 1,976.53
DHIR21800321	08/02/2018	YAMAMOTO.ALAN T	07/14/2018	07/22/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION HONOLULU TO WASHINGTON DC AND RETURN	207.20 1,543.98 1,836.60
DHIR21800334	08/16/2018	JP MORGAN CHASE BANK NA	08/02/2018	08/02/2018	STAFF TRANSPORTATION AIRFARE FOR C SANTANA HONOLULU TO HILO AND RETURN	351.80
DHIR21800340	08/21/2018	TANGA.ADAM	08/05/2018	08/12/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO HONOLULU AND RETURN	158.88 1,261.69 651.77
DHIR21800341	08/22/2018	HIRONO.MAZIE	08/03/2018	08/13/2018	SENATOR'S TRANSPORTATION WASHINGTON DC TO HONOLULU AND RETURN	202.00
DHIR21800342	08/22/2018	JP MORGAN CHASE BANK NA	08/05/2018	08/11/2018	STAFF TRANSPORTATION AIRFARE FOR A TANGA WASHINGTON DC TO HONOLULU AND RETURN	1,200.60
DHIR21800343	08/22/2018	JP MORGAN CHASE BANK NA	08/04/2018	08/13/2018	STAFF TRANSPORTATION AIRFARE FOR C HAlA WASHINGTON DC TO HONOLULU AND RETURN	1,586.60
DHIR21800344	08/24/2018	JP MORGAN CHASE BANK NA	08/14/2018	08/14/2018	STAFF TRANSPORTATION AIRFARE FOR A YAMAMOTO HONOLULU TO HILO AND RETURN	199.39
DHIR21800345	08/24/2018	JP MORGAN CHASE BANK NA	08/18/2018	08/19/2018	STAFF TRANSPORTATION AIRFARE FOR A YAMAMOTO HONOLULU TO KAHULUI MAUI AND RETURN	173.97
DHIR21800346	08/24/2018	YAMAMOTO.ALAN T	08/18/2018	08/19/2018	STAFF TRANSPORTATION HONOLULU TO KAHULUI AND RETURN	54.18
DHIR21800348	08/24/2018	HAIA.COTI-LYNNE P	08/04/2018	08/13/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO HONOLULU AND RETURN	185.96 705.62
DHIR21800350	08/24/2018	JP MORGAN CHASE BANK NA	08/08/2018	08/08/2018	STAFF TRANSPORTATION AIRFARE FOR K ARITA-CHANG, C YAN HONOLULU TO LANAI AND RETURN	286.72
DHIR21800351	08/24/2018	JP MORGAN CHASE BANK NA	08/03/2018	08/13/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN HIRONO WASHINGTON DC TO HONOLULU AND RETURN	386.00
DHIR21800352	08/24/2018	JP MORGAN CHASE BANK NA	08/03/2018	08/13/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN HIRONO WASHINGTON DC TO HONOLULU AND RETURN	831.80
DHIR21800354	09/19/2018	ARITA-CHANG.KAITLIN T	08/05/2018	08/13/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO HONOLULU AND RETURN	345.68 2,051.32 2,480.06
DHIR21800362	09/11/2018	JP MORGAN CHASE BANK NA	08/26/2018	09/03/2018	STAFF TRANSPORTATION AIRFARE FOR B STRAND WASHINGTON DC TO HONOLULU AND RETURN	1,006.40
DHIR21800363	09/13/2018	JP MORGAN CHASE BANK NA	09/01/2018	09/07/2018	STAFF TRANSPORTATION AIRFARE FOR C YAN HONOLULU TO WASHINGTON DC AND RETURN	823.20
DHIR21800364	09/11/2018	JP MORGAN CHASE BANK NA	08/22/2018	08/23/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN HIRONO WASHINGTON DC TO HONOLULU	415.90
DHIR21800365	09/11/2018	HIRONO.MAZIE	08/22/2018	08/28/2018	STAFF TRANSPORTATION WASHINGTON DC TO HONOLULU AND RETURN	192.00
DHIR21800366	09/07/2018	JP MORGAN CHASE BANK NA	08/27/2018	08/28/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN HIRONO HONOLULU TO WASHINGTON DC	801.90
DHIR21800367	09/19/2018	STRAND.BENJAMIN M	08/26/2018	09/04/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO HONOLULU AND RETURN	2,026.41 1,054.00



DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
<b>TRAVEL AND TRANSPORTATION OF PERSONS</b>						<b>98,565.14</b>
CV180004683	04/26/2018	SERGEANT AT ARMS	03/01/2018	03/31/2018	RECORDING STUDIO CERTIFICATION	27.00
CV180005746	05/30/2018	SERGEANT AT ARMS	04/01/2018	04/30/2018	RECORDING STUDIO CERTIFICATION	27.00
CV180006222	06/22/2018	SERGEANT AT ARMS	05/01/2018	05/31/2018	RECORDING STUDIO CERTIFICATION	15.00
CV180007216	07/25/2018	SERGEANT AT ARMS	06/01/2018	06/30/2018	RECORDING STUDIO CERTIFICATION	105.00
CV180007925	09/05/2018	SERGEANT AT ARMS	07/01/2018	07/31/2018	RECORDING STUDIO CERTIFICATION	9.00
CV180008188	09/26/2018	SERGEANT AT ARMS	08/01/2018	08/31/2018	RECORDING STUDIO CERTIFICATION	6.00
CV180008271	09/26/2018	SERGEANT AT ARMS	08/01/2018	08/31/2018	PHOTO STUDIO CERTIFICATION	24.70
DHIR21800179	04/25/2018	ALLEN,KERRY L	03/26/2018	04/01/2018	FEES AND OTHER CHARGES	40.00
DHIR21800181	04/19/2018	DEMPSTER,WILLIAM W	02/19/2018	02/24/2018	FEES AND OTHER CHARGES	40.00
DHIR21800198	04/17/2018	JP MORGAN CHASE BANK NA	03/31/2018	04/07/2018	FEES AND OTHER CHARGES	40.00
DHIR21800209	05/01/2018	ARITA-CHANG,KAITLIN T	03/23/2018	04/09/2018	FEES AND OTHER CHARGES	40.00
DHIR21800214	05/04/2018	DEMPSTER,WILLIAM W	04/01/2018	04/07/2018	FEES AND OTHER CHARGES	40.00
DHIR21800247	05/18/2018	JP MORGAN CHASE BANK NA	04/04/2018	04/04/2018	FEES AND OTHER CHARGES	40.00
DHIR21800250	05/30/2018	JP MORGAN CHASE BANK NA	05/05/2018	05/21/2018	FEES AND OTHER CHARGES	40.00
DHIR21800259	05/30/2018	RAE OSHIRO EA	05/23/2018	05/23/2018	OTHER MISCELLANEOUS SERVICES	523.56
DHIR21800262	06/27/2018	ARITA-CHANG,KAITLIN T	05/25/2018	06/03/2018	FEES AND OTHER CHARGES	40.00
DHIR21800310	07/17/2018	DEMPSTER,WILLIAM W	05/25/2018	06/01/2018	FEES AND OTHER CHARGES	80.00
DHIR21800311	07/19/2018	DEMPSTER,WILLIAM W	04/29/2018	05/06/2018	FEES AND OTHER CHARGES	80.00
DHIR21800318	07/27/2018	ARITA-CHANG,KAITLIN T	06/29/2018	07/08/2018	FEES AND OTHER CHARGES	40.00
DHIR21800319	07/27/2018	DEMPSTER,WILLIAM W	05/19/2018	05/21/2018	FEES AND OTHER CHARGES	40.00
DHIR21800334	08/16/2018	JP MORGAN CHASE BANK NA	08/02/2018	08/02/2018	FEES AND OTHER CHARGES	40.00
DHIR21800336	08/24/2018	LUNA,NICHOLAS K	08/02/2018	08/03/2018	TRAINING/CONFERENCE/REGISTRATION FEES	60.00
DHIR21800342	08/22/2018	JP MORGAN CHASE BANK NA	08/05/2018	08/11/2018	FEES AND OTHER CHARGES	40.00
DHIR21800354	09/19/2018	ARITA-CHANG,KAITLIN T	08/05/2018	08/13/2018	FEES AND OTHER CHARGES	40.00
DHIR21800362	09/11/2018	JP MORGAN CHASE BANK NA	08/26/2018	09/03/2018	FEES AND OTHER CHARGES	40.00
DHIR21800363	09/13/2018	JP MORGAN CHASE BANK NA	09/01/2018	09/07/2018	FEES AND OTHER CHARGES	40.00
DHIR21800371	09/24/2018	SHRED IT USA	08/31/2018	08/31/2018	FEES AND OTHER CHARGES	457.16
<b>OTHER CONTRACTUAL SERVICES</b>						<b>2,014.42</b>
DHIR21800203	04/16/2018	JP MORGAN CHASE BANK NA	03/18/2018	03/18/2018	PURCHASED EQUIPMENT (EXPENDABLE)	79.98
DHIR21800219	05/10/2018	JP MORGAN CHASE BANK NA	04/16/2018	04/20/2018	PURCHASED EQUIPMENT (EXPENDABLE)	119.97
DHIR21800276	06/20/2018	JP MORGAN CHASE BANK NA	06/08/2018	06/08/2018	PURCHASED EQUIPMENT (EXPENDABLE)	1,219.80
DHIR21800315	07/20/2018	JP MORGAN CHASE BANK NA	07/12/2018	07/12/2018	PURCHASED EQUIPMENT (EXPENDABLE)	34.95
<b>ACQUISITION OF ASSETS</b>						<b>1,454.70</b>
OTHER PERSONNEL COMPENSATION						5,685.02
PERSONNEL COMP. FULL-TIME PERMANENT						1,283,993.90
PERSONNEL BENEFITS						9,615.00
<b>NET PAYROLL EXPENSES</b>						<b>1,299,193.92</b>

**DETAILED AND SUMMARY STATEMENT OF EXPENDITURES**

SENATOR JOHN HOEVEN

Funding Year 2016

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE  
ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2018 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2018 THRU 09/30/2018 (\$)	TOTAL FUNDING YTD (\$)
Authorization	\$3,028,881.00		
Supplementals	26,382.00		
Transfers	0.00		
Resc / Withdrawals	-555,912.85		
Net Payroll Expenses		0.00	-2,379,349.84
Travel and Transportation of Persons		0.00	-71,420.22
Rent, Communications and Utilities		0.00	-28,642.81
Other Contractual Services		0.00	-340.20
Supplies and Materials		0.00	-14,238.70
Acquisition of Assets		0.00	-5,358.38
<b>ORGANIZATION TOTALS</b>	\$2,499,350.15	\$0.00	-\$2,499,350.15
<b>UNEXPENDED BALANCE AS OF 09/30/2018</b>			<b>\$0.00</b>

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

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**DETAILED AND SUMMARY STATEMENT OF EXPENDITURES**

SENATOR JOHN HOEVEN

Funding Year 2017

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2018 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2018 THRU 09/30/2018 (\$)	TOTAL FUNDING YTD (\$)
Authorization	\$3,064,057.00		
Supplementals	52,897.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		0.00	-2,316,804.13
Travel and Transportation of Persons		0.00	-66,283.04
Rent, Communications and Utilities		0.00	-31,796.58
Printing and Reproduction		0.00	-22.59
Other Contractual Services		0.00	-295.77
Supplies and Materials		0.00	-150,311.76
Acquisition of Assets		0.00	-7,275.00
<b>ORGANIZATION TOTALS</b>	\$3,116,954.00	\$0.00	-\$2,572,788.87
<b>UNEXPENDED BALANCE AS OF 09/30/2018</b>			<b>\$544,165.13</b>

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

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**DETAILED AND SUMMARY STATEMENT OF EXPENDITURES**

SENATOR JOHN HOEVEN

Funding Year 2018

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2018 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2018 THRU 09/30/2018 (\$)	TOTAL FUNDING YTD (\$)
Authorization	\$3,134,554.00		
Supplementals	246,046.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		-1,183,388.08	-2,309,796.62
Travel and Transportation of Persons		-41,114.58	-68,658.61
Rent, Communications and Utilities		-21,311.54	-36,239.83
Printing and Reproduction		-129.87	-129.87
Other Contractual Services		-80.00	-112.15
Supplies and Materials		-8,240.75	-14,506.54
Acquisition of Assets		0.00	-111.81
<b>ORGANIZATION TOTALS</b>	<b>\$3,380,600.00</b>	<b>-\$1,254,264.82</b>	<b>-\$2,429,555.43</b>
<b>UNEXPENDED BALANCE AS OF 09/30/2018</b>			<b>\$951,044.57</b>

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
		SCHISLER, LEIGH H			ADMINISTRATIVE DIRECTOR	45,944.57
		BAIG, WENDY F			EXECUTIVE DIRECTOR SENATE STEERING COMMITTEE	1,500.00
		CARTER, JOSHUA A			NATIONAL SECURITY ADVISOR	64,431.98
		CAPENER, KAMIL L			COMMUNICATIONS DIRECTOR	61,259.50
		HAMMAN, KRISTEN G			REGIONAL DIRECTOR TO AUG. 3	31,188.19
		WEHRI, EILEEN M			STATE OFFICE MANAGER	42,004.38
		AUGER, DANIEL R			LEGISLATIVE DIRECTOR	68,917.13
		BRUSEGAARD, THOMAS T			REGIONAL DIRECTOR	45,561.76
		RAUSER, MONTY A			CASEWORK MANAGER	42,004.38
		BLADOW, CASSIE A			CHIEF OF STAFF FROM APR. 9	80,266.66
		MOEN, ERIC J			DIRECTOR OF CONSTITUENT SERVICES	29,707.45
		JOHNSON, SALLY F			REGIONAL DIRECTOR	43,314.96
		BERNSTEIN, RYAN			CHIEF OF STAFF TO APR. 12	8,866.65
		AFFOLTER, SHAWN D			LEGISLATIVE ASSISTANT TO AUG. 8	26,623.15
		LINDHOLM, MONICA M			CASEWORK MANAGER/STATE OFFICE MANAGER	30,017.32
		FINKEN, ALEX			STATE COMMUNICATIONS DIRECTOR	32,161.32
		DOHRMANN, REBEKAH A			CASEWORK MANAGER	33,514.29
		ENDRUD, BRITA L			LEGISLATIVE ASSISTANT	32,161.32
		HARDY, TYLER R			LEGISLATIVE ASSISTANT	33,182.40
		NIES, MATTHEW DAVID			DEPUTY PRESS SECRETARY/DIGITAL MEDIA DIRECTOR	23,048.88
		NEWMAN, JENNIFER A			LEGISLATIVE CORRESPONDENT	23,048.88
		AAFEDT, ALEXIS A			LEGISLATIVE ASSISTANT	30,629.75
		MEEGAN, MAKYNNNA B J			INTERN TO MAY, 11	1,716.53
		FITZPATRICK, SYDNEY W			EXECUTIVE ASSISTANT / SCHEDULER	33,182.40
		SKARPHOL, LOGAN J			LEGISLATIVE AIDE	24,121.32
		LEE, JESSICA M			STATE DIRECTOR	69,427.61

B-1130

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
		TOLBERT, MAURICE A			DIRECTOR OF INFORMATION TECHNOLOGY	26,801.32
		SILVERTHORN, MARY C			SPECIAL ASSISTANT	18,113.80
		KENNEDY, TY R			LEGISLATIVE CORRESPONDENT	18,378.07
		BERGSTROM, BENJAMIN P			LEGISLATIVE CORRESPONDENT	21,440.88
		WILLIAMS, ALAURA L			FIELD REPRESENTATIVE	10,209.84
		MALLOY, ANDREW J			FIELD REPRESENTATIVE	16,045.79
		GRADY, CURTIS A			LEGISLATIVE CORRESPONDENT	17,356.98
		FLIS, CAITLAN M			LEGISLATIVE CORRESPONDENT	21,440.88
		BUCK, SHARI L			WESTERN REGIONAL DIRECTOR	39,818.95
		MATHEWS, JOSEPH MARLON			INTERN TO MAY, 4	1,423.46
		HULM, ANDREW J			INTERN TO MAY, 16	1,925.86
		POITRA, CASSANDRA ANN			INTERN TO MAY, 4	711.73
		BERGSTROM, REYNA KRISTINE			INTERN TO APR, 20	837.33
		WENAAS, LAUREN M			INTERN FROM MAY, 7 TO AUG, 24	1,696.46
		SOGARD, ISABELLA MARIE			INTERN FROM MAY, 14 TO AUG, 20	4,061.06
		MILK, THEODORE			INTERN FROM MAY, 14 TO AUG, 3	3,349.32
		MORK, JUDSON D			INTERN FROM MAY, 21 TO AUG, 10	3,349.32
		KALIL, IAN J			INTERN FROM MAY, 21 TO AUG, 10	3,349.32
		HILL, PAIGE H			INTERN FROM MAY, 21 TO AUG, 10	3,349.32
		BRANDT, CHELSEA KRISTELL			INTERN FROM MAY, 29 TO AUG, 3	2,721.32
		ARLEDGE, MCKENNA J			INTERN FROM JUN, 12 TO AUG, 17 AND FROM SEP, 11	1,590.92
		WELCH, CLAIRE E			INTERN FROM AUG, 27	1,423.46
		MILLER, CHRISTIAN F			INTERN FROM AUG, 28	691.15
		STOLPESTAD, AUSTIN MICHAEL			INTERN FROM SEP, 10	329.86
DHOE21800177	04/04/2018	BRUSEGAARD, THOMAS T	03/07/2018	03/08/2018	STAFF PER DIEM	125.35
					STAFF TRANSPORTATION	90.62
					GRAND FORKS TO FARGO AND RETURN	
DHOE21800183	04/04/2018	BRUSEGAARD, THOMAS T	03/22/2018	03/22/2018	STAFF PER DIEM	19.35
					STAFF TRANSPORTATION	274.89
					GRAND FORKS TO BISMARCK, FARGO AND RETURN	
DHOE21800184	04/04/2018	ENDRUD, BRITA L	03/08/2018	03/12/2018	STAFF PER DIEM	100.56
					STAFF TRANSPORTATION	567.83
					WASHINGTON DC TO FARGO AND RETURN	
DHOE21800193	04/16/2018	LEE, JESSICA M	02/22/2018	02/22/2018	STAFF TRANSPORTATION	103.02
					FARGO TO JAMESTOWN AND RETURN	
DHOE21800194	04/12/2018	LEE, JESSICA M	03/20/2018	03/20/2018	STAFF TRANSPORTATION	51.00
					FARGO TO WAHPETON AND RETURN	
DHOE21800196	04/12/2018	JOHNSON, SALLY F	03/28/2018	03/28/2018	STAFF TRANSPORTATION	14.28
					MINOT OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DHOE21800197	04/27/2018	BRUSEGAARD, THOMAS T	04/06/2018	04/06/2018	STAFF TRANSPORTATION	47.94
					GRAND FORKS TO GRAFTON AND RETURN	
DHOE21800198	04/27/2018	HAMMAN, KRISTEN G	04/04/2018	04/04/2018	STAFF TRANSPORTATION	55.08
					BISMARCK TO GLEN ULLIN AND RETURN	
DHOE21800199	04/27/2018	DOHRMANN, REBEKAH A	04/10/2018	04/10/2018	STAFF TRANSPORTATION	68.34
					BISMARCK TO RIVERDALE AND RETURN	
DHOE21800200	05/01/2018	LEE, JESSICA M	04/03/2018	04/05/2018	STAFF PER DIEM	246.22
					STAFF TRANSPORTATION	321.00
					FARGO TO BISMARCK, DICKINSON, BISMARCK AND RETURN	
DHOE21800203	04/26/2018	BRUSEGAARD, THOMAS T	04/11/2018	04/11/2018	STAFF TRANSPORTATION	91.80
					GRAND FORKS TO DEVILS LAKE AND RETURN	
DHOE21800204	05/01/2018	BUCK, SHARI L	03/22/2018	03/23/2018	STAFF PER DIEM	113.35
					WATFORD CITY TO DICKINSON AND RETURN	
DHOE21800207	05/01/2018	BUCK, SHARI L	03/28/2018	03/29/2018	STAFF PER DIEM	115.25
					WATFORD CITY TO BISMARCK AND RETURN	
DHOE21800208	04/27/2018	BUCK, SHARI L	04/03/2018	04/04/2018	STAFF PER DIEM	120.22
					WATFORD CITY TO DICKINSON AND RETURN	
DHOE21800209	04/26/2018	BUCK, SHARI L	01/24/2018	01/24/2018	STAFF PER DIEM	3.64
					WATFORD CITY TO MINOT AND RETURN	

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DHOE21800210	04/26/2018	BUCK.SHARI L	12/01/2017	12/01/2017	STAFF PER DIEM	7.08
DHOE21800211	04/26/2018	BUCK.SHARI L	12/12/2017	12/12/2017	WATFORD CITY TO MINOT AND RETURN STAFF PER DIEM	4.93
DHOE21800212	04/26/2018	BUCK.SHARI L	12/06/2017	12/06/2017	WATFORD CITY TO MINOT AND RETURN STAFF PER DIEM	11.13
DHOE21800213	04/26/2018	BUCK.SHARI L	03/13/2018	03/13/2018	WATFORD CITY TO BISMARCK AND RETURN STAFF PER DIEM	5.14
DHOE21800214	04/30/2018	BUCK.SHARI L	03/12/2018	03/12/2018	WATFORD CITY TO DICKINSON AND RETURN STAFF PER DIEM	10.21
DHOE21800216	05/02/2018	BRUSEGAARD.THOMAS T	04/17/2018	04/17/2018	WATFORD CITY TO WILLISTON AND RETURN STAFF PER DIEM	16.07 183.09
DHOE21800218	04/30/2018	JP MORGAN CHASE BANK NA	03/08/2018	03/12/2018	STAFF TRANSPORTATION GRAND FORKS TO FARGO, NEW ROCKFORD AND RETURN	1,127.00
DHOE21800219	04/30/2018	JP MORGAN CHASE BANK NA	03/23/2018	03/23/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN HOEVEN WASHINGTON DC TO FARGO, BISMARCK AND RETURN	815.00
DHOE21800220	04/30/2018	JP MORGAN CHASE BANK NA	03/04/2018	03/04/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN HOEVEN BISMARCK TO WASHINGTON DC	888.00
DHOE21800223	05/11/2018	BRUSEGAARD.THOMAS T	04/24/2018	04/24/2018	STAFF TRANSPORTATION GRAND FORKS TO HALLOCK AND RETURN	78.54
DHOE21800231	05/11/2018	BRUSEGAARD.THOMAS T	05/04/2018	05/04/2018	STAFF TRANSPORTATION GRAND FORKS TO MAYVILLE AND RETURN	44.88
DHOE21800232	05/11/2018	BRUSEGAARD.THOMAS T	05/03/2018	05/03/2018	STAFF TRANSPORTATION GRAND FORKS TO FARGO AND RETURN	82.62
DHOE21800235	05/25/2018	EXECUTIVE AIR TAXI	04/15/2018	04/15/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN HOEVEN BISMARCK TO GRAND FORKS AND RETURN	3,689.43
DHOE21800236	05/21/2018	HOEVEN.JOHN	04/27/2018	05/06/2018	SENATOR'S PER DIEM SENATOR'S TRANSPORTATION	102.77 117.57
DHOE21800239	05/21/2018	BRUSEGAARD.THOMAS T	05/11/2018	05/11/2018	WASHINGTON DC TO BISMARCK, FARGO, GRAND FORKS, BISMARCK AND RETURN STAFF TRANSPORTATION	133.11
DHOE21800240	05/21/2018	BRUSEGAARD.THOMAS T	05/10/2018	05/10/2018	GRAND FORKS TO VALLEY CITY, FARGO AND RETURN STAFF TRANSPORTATION	77.52
DHOE21800241	05/23/2018	LEE.JESSICA M	05/04/2018	05/04/2018	GRAND FORKS TO FARGO AND RETURN STAFF TRANSPORTATION	81.60
DHOE21800242	05/25/2018	LEE.JESSICA M	05/07/2018	05/07/2018	FARGO TO GRAND FORKS AND RETURN STAFF PER DIEM	13.56 204.00
DHOE21800243	05/21/2018	JP MORGAN CHASE BANK NA	03/19/2018	03/19/2018	STAFF TRANSPORTATION FARGO TO BISMARCK AND RETURN	615.00
DHOE21800244	05/21/2018	JP MORGAN CHASE BANK NA	04/23/2018	04/23/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN HOEVEN BISMARCK TO WASHINGTON DC	888.00
DHOE21800245	05/21/2018	JP MORGAN CHASE BANK NA	04/27/2018	05/06/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN HOEVEN BISMARCK TO WASHINGTON DC	1,775.80
DHOE21800246	05/21/2018	JP MORGAN CHASE BANK NA	04/09/2018	04/09/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN HOEVEN WASHINGTON DC TO BISMARCK AND RETURN	888.00
DHOE21800247	05/21/2018	JP MORGAN CHASE BANK NA	04/13/2018	04/13/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN HOEVEN BISMARCK TO WASHINGTON DC	615.00
DHOE21800248	05/31/2018	HOEVEN.JOHN	04/15/2018	04/15/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN HOEVEN WASHINGTON DC TO BISMARCK	606.80
DHOE21800249	06/01/2018	HOEVEN.JOHN	04/20/2018	04/20/2018	GRAND FORKS TO WASHINGTON DC SENATOR'S TRANSPORTATION	559.80
DHOE21800255	06/06/2018	JOHNSON.SALLY F	05/14/2018	05/16/2018	WASHINGTON DC TO BISMARCK STAFF PER DIEM	638.02 569.61
DHOE21800260	06/15/2018	BRUSEGAARD.THOMAS T	06/04/2018	06/04/2018	STAFF TRANSPORTATION MINOT TO BISMARCK, MINNEAPOLIS MN, WASHINGTON DC, BISMARCK AND RETURN	10.20 85.12
					STAFF PER DIEM STAFF TRANSPORTATION GRAND FORKS TO FARGO AND RETURN	

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DHOE21800261	06/14/2018	WILLIAMS.ALAURA L	06/04/2018	06/04/2018	STAFF TRANSPORTATION FARGO TO GRAND FORKS AND RETURN	80.07
DHOE21800262	06/14/2018	MALLOY.ANDREW J	06/01/2018	06/01/2018	STAFF TRANSPORTATION BISMARCK TO HAZEN AND RETURN	71.40
DHOE21800264	06/22/2018	LEE.JESSICA M	05/22/2018	05/24/2018	STAFF PER DIEM STAFF TRANSPORTATION FARGO TO BISMARCK AND RETURN	263.44 211.65
DHOE21800265	06/15/2018	MALLOY.ANDREW J	05/22/2018	05/22/2018	STAFF TRANSPORTATION BISMARCK TO MEDORA AND RETURN	137.70
DHOE21800266	06/15/2018	MALLOY.ANDREW J	05/23/2018	05/23/2018	STAFF TRANSPORTATION BISMARCK TO AMIDON AND RETURN	154.02
DHOE21800267	06/15/2018	AAFEDT.ALEXIS A	05/28/2018	06/01/2018	STAFF TRANSPORTATION WASHINGTON DC TO FARGO AND RETURN	174.17
DHOE21800270	06/18/2018	HOEVEN.JOHN	05/25/2018	06/03/2018	SENATOR'S PER DIEM SENATOR'S TRANSPORTATION WASHINGTON DC TO BISMARCK, FARGO, BISMARCK AND RETURN	92.49 205.92
DHOE21800272	06/21/2018	BRUSEGAARD.THOMAS T	05/30/2018	05/30/2018	STAFF TRANSPORTATION GRAND FORKS TO FARGO AND RETURN	90.12
DHOE21800273	06/18/2018	BRUSEGAARD.THOMAS T	05/31/2018	05/31/2018	STAFF PER DIEM STAFF TRANSPORTATION GRAND FORKS TO FARGO AND RETURN	52.68 85.68
DHOE21800274	06/15/2018	BRUSEGAARD.THOMAS T	06/01/2018	06/01/2018	STAFF TRANSPORTATION GRAND FORKS TO HANNAFORD AND RETURN	98.94
DHOE21800275	06/18/2018	JOHNSON.SALLY F	05/20/2018	05/24/2018	STAFF PER DIEM STAFF TRANSPORTATION MINOT TO BISMARCK, DENVER CO, BISMARCK AND RETURN	684.68 440.07
DHOE21800276	06/15/2018	JP MORGAN CHASE BANK NA	05/25/2018	05/25/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN HOEVEN WASHINGTON DC TO BISMARCK	887.80
DHOE21800277	06/15/2018	JP MORGAN CHASE BANK NA	05/14/2018	05/14/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN HOEVEN BISMARCK TO WASHINGTON DC	887.80
DHOE21800279	06/22/2018	JOHNSON.SALLY F	05/25/2018	05/25/2018	STAFF TRANSPORTATION MINOT OFFICE: INTERDEPARTMENTAL TRANSPORTATION	14.28
DHOE21800280	06/22/2018	JOHNSON.SALLY F	05/31/2018	05/31/2018	STAFF TRANSPORTATION MINOT OFFICE: INTERDEPARTMENTAL TRANSPORTATION	14.28
DHOE21800281	06/25/2018	JOHNSON.SALLY F	06/06/2018	06/06/2018	STAFF TRANSPORTATION MINOT TO BISMARCK AND RETURN	107.10
DHOE21800282	06/22/2018	JOHNSON.SALLY F	06/07/2018	06/07/2018	STAFF TRANSPORTATION MINOT TO BOTTINEAU AND RETURN	81.60
DHOE21800284	07/03/2018	LEE.JESSICA M	05/15/2018	05/19/2018	STAFF PER DIEM STAFF TRANSPORTATION FARGO TO WASHINGTON DC AND RETURN	1,263.90 594.28
DHOE21800288	06/29/2018	BUCK.SHARI L	05/22/2018	05/24/2018	STAFF PER DIEM WATFORD CITY TO BISMARCK AND RETURN	183.76
DHOE21800289	06/27/2018	JOHNSON.SALLY F	06/13/2018	06/13/2018	STAFF TRANSPORTATION MINOT TO KENMARE AND RETURN	54.06
DHOE21800290	06/27/2018	JOHNSON.SALLY F	06/12/2018	06/12/2018	STAFF TRANSPORTATION MINOT TO WASHBURN AND RETURN	71.40
DHOE21800291	06/27/2018	BUCK.SHARI L	06/05/2018	06/05/2018	STAFF PER DIEM WATFORD CITY TO BISMARCK AND RETURN	5.15
DHOE21800293	06/27/2018	BUCK.SHARI L	04/17/2018	04/17/2018	STAFF PER DIEM WATFORD CITY TO DICKINSON AND RETURN	10.51
DHOE21800294	06/27/2018	BUCK.SHARI L	05/10/2018	05/10/2018	STAFF PER DIEM WATFORD CITY TO DICKINSON AND RETURN	6.10
DHOE21800295	06/27/2018	BUCK.SHARI L	05/09/2018	05/09/2018	STAFF PER DIEM WATFORD CITY TO WILLISTON AND RETURN	10.19
DHOE21800296	06/27/2018	BUCK.SHARI L	05/03/2018	05/03/2018	STAFF PER DIEM WATFORD CITY TO DICKINSON AND RETURN	11.30
DHOE21800297	06/27/2018	JOHNSON.SALLY F	05/19/2018	05/19/2018	STAFF PER DIEM STAFF TRANSPORTATION MINOT TO BOTTINEAU AND RETURN	7.54 81.60

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DHOE21800298	07/03/2018	JOHNSON.SALLY F	06/19/2018	06/19/2018	STAFF TRANSPORTATION	47.94
DHOE21800301	07/11/2018	BRUSEGAARD.THOMAS T	06/25/2018	06/26/2018	MINOT TO GARRISON AND RETURN STAFF PER DIEM	106.38 241.23
DHOE21800305	07/19/2018	LEE.JESSICA M	06/29/2018	06/29/2018	STAFF TRANSPORTATION GRAND FORKS TO MINOT, BERTHOLD AND RETURN	61.20
DHOE21800306	07/19/2018	HAMMAN.KRISTEN G	06/29/2018	06/29/2018	FARGO TO WAPPETON AND RETURN STAFF TRANSPORTATION	76.50
DHOE21800307	07/20/2018	BRUSEGAARD.THOMAS T	07/09/2018	07/09/2018	BISMARCK TO POLLOCK AND RETURN STAFF PER DIEM	15.59 83.64
DHOE21800309	07/24/2018	JP MORGAN CHASE BANK NA	06/18/2018	06/18/2018	STAFF TRANSPORTATION GRAND FORKS TO FARGO AND RETURN	887.80
DHOE21800312	07/25/2018	LEE.JESSICA M	07/09/2018	07/10/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN HOEVEN BISMARCK TO WASHINGTON DC	114.96 204.00
DHOE21800314	07/26/2018	WILLIAMS.ALAURA L	07/11/2018	07/11/2018	STAFF TRANSPORTATION STAFF PER DIEM	23.78 63.04
DHOE21800319	07/31/2018	JP MORGAN CHASE BANK NA	06/25/2018	06/25/2018	FARGO TO VALLEY CITY AND RETURN SENATOR'S TRANSPORTATION	887.80
DHOE21800321	08/08/2018	WILLIAMS.ALAURA L	07/25/2018	07/25/2018	AIRFARE FOR SEN HOEVEN BISMARCK TO WASHINGTON DC STAFF TRANSPORTATION	63.24
DHOE21800322	08/08/2018	BRUSEGAARD.THOMAS T	07/23/2018	07/23/2018	FARGO TO VALLEY CITY AND RETURN STAFF TRANSPORTATION	83.64
DHOE21800323	08/08/2018	BRUSEGAARD.THOMAS T	07/26/2018	07/26/2018	GRAND FORKS TO FARGO AND RETURN STAFF TRANSPORTATION	84.66
DHOE21800325	08/10/2018	JP MORGAN CHASE BANK NA	07/16/2018	07/16/2018	STAFF TRANSPORTATION GRAND FORKS TO CAVALIER AND RETURN	887.80
DHOE21800326	08/10/2018	JP MORGAN CHASE BANK NA	07/23/2018	07/23/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN HOEVEN BISMARCK TO WASHINGTON DC	887.80
DHOE21800327	08/10/2018	JP MORGAN CHASE BANK NA	07/09/2018	07/09/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN HOEVEN BISMARCK TO WASHINGTON DC	887.80
DHOE21800330	08/15/2018	LEE.JESSICA M	07/12/2018	07/12/2018	STAFF TRANSPORTATION FARGO TO SISSETON AND RETURN	113.16
DHOE21800331	08/10/2018	LEE.JESSICA M	07/22/2018	07/24/2018	STAFF PER DIEM STAFF TRANSPORTATION	394.13 321.30
DHOE21800332	08/10/2018	HOEVEN.JOHN	07/27/2018	07/30/2018	FARGO TO MINOT, BISMARCK AND RETURN SENATOR'S PER DIEM	100.56
DHOE21800337	08/28/2018	WILLIAMS.ALAURA L	08/13/2018	08/13/2018	WASHINGTON DC TO FARGO, BISMARCK AND RETURN STAFF TRANSPORTATION	82.62
DHOE21800338	08/29/2018	WILLIAMS.ALAURA L	08/09/2018	08/09/2018	FARGO TO GRAND FORKS AND RETURN STAFF TRANSPORTATION	160.14
DHOE21800339	08/29/2018	LEE.JESSICA M	08/12/2018	08/13/2018	FARGO TO ASHLEY AND RETURN STAFF PER DIEM	125.84 260.10
DHOE21800341	08/29/2018	BRUSEGAARD.THOMAS T	08/13/2018	08/13/2018	STAFF TRANSPORTATION FARGO TO UNDERWOOD AND RETURN	214.20
DHOE21800342	08/28/2018	BRUSEGAARD.THOMAS T	08/02/2018	08/02/2018	STAFF TRANSPORTATION GRAND FORKS TO EDGELEY AND RETURN	83.64
DHOE21800343	08/31/2018	BRUSEGAARD.THOMAS T	08/03/2018	08/03/2018	STAFF TRANSPORTATION GRAND FORKS TO FARGO AND RETURN	40.80
DHOE21800344	08/31/2018	BRUSEGAARD.THOMAS T	08/08/2018	08/08/2018	STAFF TRANSPORTATION GRAND FORKS TO GRAFTON AND RETURN	83.64
DHOE21800345	08/23/2018	HOEVEN.JOHN	08/02/2018	08/15/2018	STAFF TRANSPORTATION GRAND FORKS TO FARGO AND RETURN	206.64 433.76
					SENATOR'S TRANSPORTATION WASHINGTON DC TO BISMARCK, JAMESTOWN, FARGO, GRAND FORKS, WILLISTON, WATFORD CITY, DICKINSON, BISMARCK AND RETURN	



DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DHOE21800349	09/04/2018	BLADOW.CASSIE A	08/06/2018	08/13/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO FARGO, GRAND FORKS, WILLISTON, GRAND FORKS AND RETURN	484.95 97.94
DHOE21800350	09/04/2018	LEE.JESSICA M	08/05/2018	08/10/2018	STAFF PER DIEM STAFF TRANSPORTATION FARGO TO BISMARCK, GRAND FORKS, WILLISTON, DICKINSON, BISMARCK AND RETURN	455.99 204.00
DHOE21800351	09/06/2018	CARTER.JOSHUA A	08/08/2018	08/10/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO BISMARCK, DICKINSON, MINOT, BISMARCK AND RETURN	258.18 545.41
DHOE21800353	09/13/2018	BUCK.SHARI L	08/16/2018	08/19/2018	STAFF PER DIEM WATFORD CITY TO BISMARCK AND RETURN	111.71
DHOE21800354	09/13/2018	BRUSEGAARD.THOMAS T	08/27/2018	08/27/2018	STAFF TRANSPORTATION GRAND FORKS TO FARGO AND RETURN	83.64
DHOE21800355	09/11/2018	BRUSEGAARD.THOMAS T	08/14/2018	08/14/2018	STAFF TRANSPORTATION GRAND FORKS TO GRAFTON AND RETURN	40.80
DHOE21800356	09/11/2018	BRUSEGAARD.THOMAS T	08/22/2018	08/22/2018	STAFF TRANSPORTATION GRAND FORKS TO FARGO AND RETURN	89.64
DHOE21800357	09/11/2018	BRUSEGAARD.THOMAS T	08/23/2018	08/23/2018	STAFF TRANSPORTATION GRAND FORKS TO FARGO AND RETURN	80.58
DHOE21800358	09/12/2018	HOEVEN.JOHN	08/17/2018	08/20/2018	SENATOR'S PER DIEM SENATOR'S TRANSPORTATION WASHINGTON DC TO BISMARCK, GRAND FORKS AND RETURN	131.29 134.44
DHOE21800359	09/11/2018	AAFEDT.ALEXIS A	08/28/2018	08/28/2018	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	18.90
DHOE21800361	09/13/2018	JP MORGAN CHASE BANK NA	07/27/2018	07/30/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN HOEVEN AS FOLLOWS: 7/27 WASHINGTON DC TO FARGO; 7/30 BISMARCK TO WASHINGTON DC	1,199.60
DHOE21800362	09/13/2018	JP MORGAN CHASE BANK NA	08/15/2018	08/15/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN HOEVEN BISMARCK TO WASHINGTON DC	887.80
DHOE21800363	09/13/2018	JP MORGAN CHASE BANK NA	08/17/2018	08/17/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN HOEVEN WASHINGTON DC TO BISMARCK	887.80
DHOE21800364	09/14/2018	LEE.JESSICA M	08/20/2018	08/20/2018	STAFF PER DIEM STAFF TRANSPORTATION FARGO TO GRAND FORKS AND RETURN	13.98 88.28
DHOE21800365	09/14/2018	JP MORGAN CHASE BANK NA	08/27/2018	08/27/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN HOEVEN BISMARCK TO WASHINGTON DC	887.80
DHOE21800366	09/14/2018	BRUSEGAARD.THOMAS T	08/28/2018	08/29/2018	STAFF PER DIEM STAFF TRANSPORTATION GRAND FORKS TO BISMARCK AND RETURN	118.50 267.24
DHOE21800368	09/13/2018	JP MORGAN CHASE BANK NA	08/06/2018	08/13/2018	STAFF TRANSPORTATION AIRFARE FOR C BLADOW WASHINGTON DC TO FARGO, GRAND FORKS AND RETURN	918.60
DHOE21800371	09/17/2018	LEE.JESSICA M	08/21/2018	08/21/2018	STAFF TRANSPORTATION FARGO TO GRAND FORKS AND RETURN	88.28
DHOE21800374	09/20/2018	WILLIAMS.ALAURA L	09/08/2018	09/08/2018	STAFF PER DIEM STAFF TRANSPORTATION FARGO TO LISBON AND RETURN	4.40 75.48
<b>TRAVEL AND TRANSPORTATION OF PERSONS</b>						<b>41,114.58</b>
CV180007217	07/25/2018	SERGEANT AT ARMS	06/01/2018	06/30/2018	RECORDING STUDIO CERTIFICATION	20.00
DHOE21800335	08/14/2018	GRADY.CURTIS A	08/02/2018	08/03/2018	TRAINING/CONFERENCE/REGISTRATION FEES	60.00
<b>OTHER CONTRACTUAL SERVICES</b>						<b>80.00</b>
PERSONNEL COMP. FULL-TIME PERMANENT						1,178,219.16
PERSONNEL BENEFITS						5,168.90
<b>NET PAYROLL EXPENSES</b>						<b>1,183,388.08</b>

**DETAILED AND SUMMARY STATEMENT OF EXPENDITURES**

SENATOR CINDY HYDE-SMITH

Funding Year 2018

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2018 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2018 THRU 09/30/2018 (\$)		TOTAL FUNDING YTD (\$)
Authorization	\$0.00			
Supplementals	1,706,304.00			
Transfers	0.00			
Resc / Withdrawals	0.00			
Net Payroll Expenses			-1,234,945.59	-1,234,945.59
Travel and Transportation of Persons			-79,104.30	-79,104.30
Rent, Communications and Utilities			-10,095.94	-10,095.94
Printing and Reproduction			-62.50	-62.50
Other Contractual Services			-1,262.57	-1,262.57
Supplies and Materials			-10,870.84	-10,870.84
<b>ORGANIZATION TOTALS</b>	<b>\$1,706,304.00</b>		<b>-\$1,336,341.74</b>	<b>-\$1,336,341.74</b>
<b>UNEXPENDED BALANCE AS OF 09/30/2018</b>				<b>\$369,962.26</b>

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
		MAXWELL, MELINDA BUCHANAN			NORTHERN DISTRICT DIRECTOR FROM JUN. 1	31,666.64
		OATES, REUBEN C			CONSTITUENT SERVICES REPRESENTATIVE FROM APR. 9	40,944.37
		ELLINGTON, WINDLEY HALL			FIELD REPRESENTATIVE FROM APR. 9	35,945.04
		FISH, CYNTHIA C			CONSTITUENT SERVICE REPRESENTATIVE FROM APR. 9	38,445.04
		DAVIS, DOUG E			SENIOR ADVISOR TO THE SENATOR FROM APR. 16	54,791.63
		FRANKE, MYRTIS L			SOUTHERN DISTRICT DIRECTOR FROM JUN. 1	31,666.64
		GALLEGOS, CHRISTOPHER D			COMMUNICATIONS DIRECTOR FROM APR. 9	64,333.31
		CLARK, JO ANN H			CONSTITUENT SERVICES REPRESENTATIVE FROM APR. 9	38,444.37
		COALTER, KIMBERLY P			CONSTITUENT SERVICES REPRESENTATIVE FROM APR. 9	38,444.37
		WOLVERTON, TIM R			LEGISLATIVE DIRECTOR FROM APR. 9	67,194.37
		ULMER, DANIEL P			DEPUTY CHIEF OF STAFF FROM APR. 9	69,333.33
		THAMES, ANNA K			CONSTITUENT SERVICE REPRESENTATIVE FROM JUN. 1	12,500.00
		STRINGER, JAMES			SENIOR POLICY ADVISOR & MILITARY LEGISLATIVE ASSISTANT FROM APR. 9	50,611.03
		INTERIANO, ALEJANDRO J			SYSTEM ADMINISTRATOR FROM APR. 16	28,608.54
		KAJIDAN, HARRISON KREMER			LEGISLATIVE AIDE FROM APR. 9	31,500.00
		LINHARES, LINDSAY			SENIOR POLICY ADVISOR FROM APR. 9	45,833.33
		ALSTON, GREGORY J			FIELD REPRESENTATIVE AND GENERAL COUNSEL FROM APR. 9	23,888.85
		HENRY, ELIZABETH G			ADMIN DIRECTOR/ HEALTH POLICY ADVISOR FROM APR. 9	60,511.05
		COSSAR, MARY C			INTERN FROM APR. 9 TO JUN. 22 AND FROM AUG. 20	3,833.32
		WHITE, BRADLEY R			CHIEF OF STAFF FROM APR. 2	83,522.20
		CRAFT, WILLIAM TODD			FIELD REP/CONSTITUENT SERVICES REP FROM APR. 9 TO JUL. 4	16,722.18
		BERRY, EVANN DARNELL			LEGISLATIVE ASSISTANT FROM APR. 9	33,888.85
		JOHNSON, JAMES M			CONSTITUENT SERVICES REPRESENTATIVE FROM JUN. 7	15,766.61
		CALHOON, ALEXANDRA P			DEPUTY ADMINISTRATOR DIRECTOR/ SCHEDULER FROM APR. 9	41,055.52
		CRUMP, WILLIAM B III			FIELD REPRESENTATIVE FROM APR. 9	26,500.00
		FERRY, BRIAN N			FIELD DIRECTOR FROM JUN. 1	28,333.28
		BENTON, PHILLIP P			INTERN FROM APR. 9 TO MAY. 11	1,099.99

B-136

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
		HILL, AYANNA D			INTERN FROM APR. 9 TO MAY. 31	1,733.33
		FONTAINE, JOSEPH R			LEGISLATIVE AIDE FROM APR. 9 TO JUN. 15	8,375.00
		VICKERS, LAKEN P			INTERN FROM APR. 9 TO APR. 30	1,733.33
		CAMPBELL, JOHN G			SENIOR ADVISOR TO THE SENATOR FROM APR. 9	71,777.72
		SANJANWALA, UMESH N			STATE DIRECTOR FROM APR. 9	45,500.00
		MILLER, CHRISTOPHER S			LEGISLATIVE AIDE FROM MAY. 1	26,416.60
		FUNDERBURG, LINDSEY M			INTERN FROM JUN. 4 TO AUG. 9	2,199.98
		LESSO, CAITLYN M			INTERN FROM JUN. 4 TO JUL. 27	1,799.98
		SHIPMAN, ANNA V			INTERN FROM JUN. 4 TO AUG. 3	1,999.98
		KRYNEN, MEGAN M			INTERN FROM JUN. 4 TO AUG. 3	1,999.98
		COLLINS, CHESTER L.M.			INTERN FROM JUN. 4 TO JUL. 13	1,333.32
		DICKERSON, MACKENZIE C			CONSTITUENT SERVICE REPRESENTATIVE FROM JUN. 6	15,861.06
		HEDERMAN, HANNAH G			INTERN FROM JUN. 1 TO AUG. 1	2,033.33
		WILLIAMS, GEORGIA J			INTERN FROM JUN. 12 TO JUL. 27	1,533.32
		WILLIAMS, PATRICIA A			INTERN FROM JUN. 12 TO JUL. 27	1,533.32
		HOPSON, WILLIAM B IV			INTERN FROM JUN. 14 TO JUL. 28	1,499.99
		CHANEY, THOMAS W			JUNIOR LEGISLATIVE ASSISTANT FROM JUN. 25	18,333.31
		WEAVER, JOANNA MT			INTERN FROM JUN. 25	3,199.99
		CZERWINSKI, ANYA B			INTERN FROM JUN. 25 TO AUG. 17	1,766.65
		WESTHEIMER, LAURA E			INTERN FROM AUG. 6	1,833.33
		ALFORD, ALEXANDRA ELISE			RESEARCH ASSISTANT FROM SEP. 12	1,266.66
DHYD21800002	05/02/2018	CAMPBELL, JOHN G	04/09/2018	04/12/2018	STAFF INCIDENTALS	112.32
					STAFF PER DIEM	866.23
					STAFF TRANSPORTATION	808.85
DHYD21800004	04/30/2018	WOLVERTON, TIM R	04/12/2018	04/12/2018	JACKSON TO WASHINGTON DC AND RETURN	38.15
DHYD21800005	04/27/2018	ALSTON, GREGORY J	04/12/2018	04/13/2018	STAFF TRANSPORTATION	267.60
					OXFORD TO THE FOLLOWING AND RETURN: 4/12 JACKSON; 4/13 BATESVILLE, SARDIS, COMO, CRENSHAW, SENATOBIA, COLDWATER	
DHYD21800007	05/03/2018	WHITE, BRADLEY R	04/09/2018	04/12/2018	STAFF INCIDENTALS	140.43
					STAFF PER DIEM	1,088.62
					JACKSON TO WASHINGTON DC AND RETURN	458.40
DHYD21800008	05/02/2018	WHITE, BRADLEY R	04/16/2018	04/19/2018	STAFF INCIDENTALS	140.43
					STAFF PER DIEM	1,083.69
					JACKSON TO WASHINGTON DC AND RETURN	458.40
DHYD21800009	04/30/2018	ALSTON, GREGORY J	04/16/2018	04/20/2018	STAFF TRANSPORTATION	402.76
					OXFORD TO THE FOLLOWING AND RETURN: 4/16 HERNANDO; 4/17 MEMPHIS TN; 4/18 SOUTHAVEN, OLIVE BRANCH, BYHALIA; 4/19 SHANNON, GUNTOWN, BALDWIN, SHERMAN; 4/20 HOLLY SPRINGS, POTTS CAMP, ASHLAND, HICKORY FLAT, BLUE MOUNTAIN, RIPLEY	
DHYD21800012	05/03/2018	SANJANWALA, UMESH N	04/13/2018	04/13/2018	STAFF TRANSPORTATION	222.36
DHYD21800013	05/03/2018	SANJANWALA, UMESH N	04/19/2018	04/19/2018	JACKSON TO PASCAGOULA AND RETURN	183.12
DHYD21800014	05/21/2018	CAMPBELL, JOHN G	04/16/2018	04/19/2018	STAFF TRANSPORTATION	156.72
					STAFF PER DIEM	1,187.25
					JACKSON TO WASHINGTON DC AND RETURN	647.12
DHYD21800015	05/04/2018	ELLINGTON, WINDLEY HALL	04/12/2018	04/12/2018	STAFF TRANSPORTATION	46.87
DHYD21800016	05/04/2018	ELLINGTON, WINDLEY HALL	04/17/2018	04/17/2018	GULFPORT TO PASCAGOULA AND RETURN	28.34
DHYD21800017	05/23/2018	ELLINGTON, WINDLEY HALL	04/13/2018	04/13/2018	STAFF TRANSPORTATION	5.00
					GULFPORT TO OCEAN SPRINGS AND RETURN	45.02
					STAFF PER DIEM	
					LONG BEACH TO MOSS POINT TO GULFPORT	

B-1137

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DHYD21800018	05/08/2018	ALSTON.GREGORY J	04/23/2018	04/27/2018	STAFF TRANSPORTATION OXFORD TO THE FOLLOWING AND RETURN: 4/23 FALKNER, WALNUT; 4/24 CORINTH; 4/25 BOONEVILLE, RIENZI; 4/26 MYRTLE, NEW ALBANY, BLUE SPRINGS, ECRU; 4/27 TUPELO, MANTACHIE, FULTON, TREMONT	479.06
DHYD21800020	05/24/2018	SANJANWALA.UMESH N	04/09/2018	04/10/2018	STAFF INCIDENTALS	29.45
					STAFF PER DIEM	280.15
					STAFF TRANSPORTATION JACKSON TO WASHINGTON DC AND RETURN	722.20
DHYD21800021	05/18/2018	CRAFT.WILLIAM TODD	04/24/2018	04/27/2018	STAFF TRANSPORTATION BRANDON TO THE FOLLOWING AND RETURN: 4/24 FLORENCE, RICHLAND, PEARL, FLOWOOD; 4/25 VICKSBURG; 4/27 MAGEE, MENDENHALL	141.16
DHYD21800022	05/21/2018	WHITE.BRADLEY R	04/30/2018	05/03/2018	STAFF PER DIEM	764.40
					STAFF TRANSPORTATION JACKSON TO WASHINGTON DC AND RETURN	286.17
DHYD21800023	05/09/2018	WHITE.BRADLEY R	04/27/2018	04/27/2018	STAFF PER DIEM	22.19
					STAFF TRANSPORTATION JACKSON TO OXFORD, TUPELO AND RETURN	234.90
DHYD21800025	05/22/2018	ELLINGTON.WINDLEY HALL	04/30/2018	04/30/2018	STAFF PER DIEM	5.00
					STAFF TRANSPORTATION LONG BEACH TO MOSS POINT TO GULFPORT	47.96
DHYD21800026	05/21/2018	WOLVERTON.TIM R	04/26/2018	04/26/2018	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	38.15
DHYD21800027	05/21/2018	ALSTON.GREGORY J	05/01/2018	05/04/2018	STAFF TRANSPORTATION OXFORD TO THE FOLLOWING AND RETURN: 5/1 BURNSVILLE, IUKA, TISHOMINGO; 5/2, 3 TUPELO; 5/4 COLUMBUS, CALEDONIA, ABERDEEN, AMORY	368.42
DHYD21800028	05/21/2018	SANJANWALA.UMESH N	05/03/2018	05/04/2018	STAFF INCIDENTALS	8.37
					STAFF PER DIEM JACKSON TO INDIANOLA, WINONA, COLUMBUS AND RETURN	125.25
DHYD21800029	05/21/2018	ELLINGTON.WINDLEY HALL	05/09/2018	05/09/2018	STAFF PER DIEM	10.40
					STAFF TRANSPORTATION GULFPORT TO PASCAGOULA AND RETURN	46.33
DHYD21800030	05/21/2018	ELLINGTON.WINDLEY HALL	05/08/2018	05/08/2018	STAFF PER DIEM	14.00
					STAFF TRANSPORTATION GULFPORT TO COLLINS AND RETURN	108.46
DHYD21800031	05/21/2018	CRAFT.WILLIAM TODD	05/02/2018	05/04/2018	STAFF TRANSPORTATION JACKSON TO THE FOLLOWING AND RETURN: 5/2 MERIDIAN, QUITMAN, WAYNESBORO; 5/4 NATCHEZ	156.96
DHYD21800032	05/21/2018	CRAFT.WILLIAM TODD	05/08/2018	05/11/2018	STAFF TRANSPORTATION JACKSON TO THE FOLLOWING AND RETURN: 5/8 CANTON; 5/9 MADISON, KOSCIUSKO, PHILADELPHIA, CARTHAGE, FOREST; 5/11 CRYSTAL SPRINGS	183.67
DHYD21800033	05/23/2018	ELLINGTON.WINDLEY HALL	05/10/2018	05/10/2018	STAFF PER DIEM	18.00
					STAFF TRANSPORTATION LONG BEACH TO MCCOMB, KILN AND RETURN	158.60
DHYD21800034	05/21/2018	ELLINGTON.WINDLEY HALL	05/11/2018	05/11/2018	STAFF TRANSPORTATION GULFPORT TO BILOXI AND RETURN	11.99
DHYD21800035	05/21/2018	ALSTON.GREGORY J	05/07/2018	05/11/2018	STAFF TRANSPORTATION OXFORD TO THE FOLLOWING AND RETURN: 5/7 BRUCE, PITTSBORO, CALHOUN CITY, DERMA, VARDAMAN, HOUSTON; 5/8 IUKA, BELMONT, GOLDEN, SMITHVILLE; 5/9 HOULKA, OKOLONA, WEST POINT; 5/10 OAKLAND, COFFEEVILLE, WATER VALLEY; 5/11 STARKVILLE	478.51
DHYD21800036	05/21/2018	CAMPBELL.JOHN G	04/23/2018	04/26/2018	STAFF PER DIEM	1,113.25
					STAFF TRANSPORTATION JACKSON TO WASHINGTON DC AND RETURN	1,102.75
DHYD21800037	05/22/2018	CAMPBELL.JOHN G	05/06/2018	05/09/2018	STAFF INCIDENTALS	112.32
					STAFF PER DIEM	906.59
					STAFF TRANSPORTATION JACKSON TO WASHINGTON DC AND RETURN	362.64
DHYD21800038	05/23/2018	ALSTON.GREGORY J	05/14/2018	05/15/2018	STAFF TRANSPORTATION OXFORD TO THE FOLLOWING AND RETURN: 5/14 MABEN, STURGIS, EUPORA; 5/15 JACKSON	289.40
DHYD21800039	05/23/2018	CRAFT.WILLIAM TODD	05/16/2018	05/17/2018	STAFF TRANSPORTATION JACKSON TO THE FOLLOWING AND RETURN: 5/16 HATTIESBURG; 5/17 MORTON	156.42

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DHYD21800040	05/25/2018	ELLINGTON.WINDLEY HALL	05/15/2018	05/17/2018	STAFF PER DIEM STAFF TRANSPORTATION GULFPORT TO JACKSON, BROOKHAVEN AND RETURN	23.00 206.56
DHYD21800041	05/25/2018	ELLINGTON.WINDLEY HALL	05/18/2018	05/18/2018	STAFF PER DIEM STAFF TRANSPORTATION LONG BEACH TO PICAYUNE, BILOXI TO GULFPORT	13.00 70.85
DHYD21800042	05/24/2018	HYDE-SMITH.CINDY	04/12/2018	04/12/2018	SENATOR'S TRANSPORTATION WASHINGTON DC TO BROOKHAVEN	282.54
DHYD21800046	05/25/2018	HYDE-SMITH.CINDY	04/16/2018	04/16/2018	SENATOR'S TRANSPORTATION BROOKHAVEN TO JACKSON TO WASHINGTON DC	795.14
DHYD21800047	05/25/2018	HYDE-SMITH.CINDY	04/19/2018	04/23/2018	SENATOR'S PER DIEM SENATOR'S TRANSPORTATION WASHINGTON DC TO BROOKHAVEN, STARKVILLE, BROOKHAVEN AND RETURN	78.51 934.97
DHYD21800048	05/25/2018	HYDE-SMITH.CINDY	04/26/2018	05/07/2018	SENATOR'S PER DIEM SENATOR'S TRANSPORTATION WASHINGTON DC TO BROOKHAVEN, PASCAGOULA, BROOKHAVEN, INDIANOLA, WINONA, COLUMBUS, BROOKHAVEN, BILOXI, BROOKHAVEN AND RETURN	214.35 736.70
DHYD21800049	05/25/2018	HYDE-SMITH.CINDY	05/14/2018	05/14/2018	SENATOR'S TRANSPORTATION BROOKHAVEN TO WASHINGTON DC	53.34
DHYD21800050	05/31/2018	HENRY.ELIZABETH G	05/17/2018	05/21/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO JACKSON AND RETURN	14.95 95.07
DHYD21800051	05/31/2018	HYDE-SMITH.CINDY	05/10/2018	05/10/2018	SENATOR'S TRANSPORTATION JACKSON TO BROOKHAVEN	34.01
DHYD21800052	06/05/2018	HYDE-SMITH.CINDY	05/17/2018	05/21/2018	SENATOR'S TRANSPORTATION WASHINGTON DC TO MEMPHIS TN, BROOKHAVEN, JACKSON AND RETURN	84.08
DHYD21800053	06/13/2018	JP MORGAN CHASE BANK NA	04/26/2018	04/26/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN HYDE SMITH WASHINGTON DC TO JACKSON	628.80
DHYD21800054	06/06/2018	JP MORGAN CHASE BANK NA	05/10/2018	05/10/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN HYDE-SMITH WASHINGTON DC TO JACKSON	401.80
DHYD21800055	06/06/2018	JP MORGAN CHASE BANK NA	05/14/2018	05/14/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN HYDE-SMITH JACKSON TO WASHINGTON DC	741.80
DHYD21800056	06/07/2018	ALSTON.GREGORY J	05/21/2018	05/24/2018	STAFF TRANSPORTATION OXFORD TO THE FOLLOWING AND RETURN: 5/21 WINONA, KILMICHAEL, DUCK HILL, GRENADA; 5/22 BATESVILLE, SENATOBIA; 5/23 FULTON, GOLDEN, IUKA; 5/24 TUPELO; 5/24 COLUMBUS	443.63
DHYD21800058	06/07/2018	CRAFT.WILLIAM TODD	05/23/2018	05/24/2018	STAFF TRANSPORTATION JACKSON TO THE FOLLOWING AND RETURN: 5/23 STARKVILLE, COLUMBUS, LOUISVILLE; 5/24 EDWARDS, ROLLING FORK, HOLLANDALE, BELZONI, YAZOO CITY	277.41
DHYD21800059	06/11/2018	ELLINGTON.WINDLEY HALL	05/24/2018	05/24/2018	STAFF PER DIEM STAFF TRANSPORTATION GULFPORT TO COLUMBIA TO LONG BEACH	6.00 110.64
DHYD21800060	06/06/2018	ELLINGTON.WINDLEY HALL	05/30/2018	05/30/2018	STAFF TRANSPORTATION GULFPORT TO WIGGINS AND RETURN	50.69
DHYD21800061	06/06/2018	WOLVERTON.TIM R	05/10/2018	05/10/2018	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	38.15
DHYD21800062	06/06/2018	WOLVERTON.TIM R	05/17/2018	05/17/2018	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	38.15
DHYD21800067	06/18/2018	ALSTON.GREGORY J	05/29/2018	06/01/2018	STAFF TRANSPORTATION OXFORD TO THE FOLLOWING AND RETURN: 5/29 HERNANDO; 5/30 HOLLY SPRINGS, ASHLAND; 5/31 STONEVILLE; 6/1 CLEVELAND	363.52
DHYD21800068	06/18/2018	ALSTON.GREGORY J	06/05/2018	06/06/2018	STAFF TRANSPORTATION OXFORD TO THE FOLLOWING AND RETURN: 6/5 RIPLEY, CORINTH, BOONEVILLE, NEW ALBANY; 6/6 PONTOTOC, HOUSTON	132.30
DHYD21800069	06/18/2018	CAMPBELL.JOHN G	05/30/2018	06/03/2018	STAFF TRANSPORTATION WASHINGTON DC TO JACKSON, CLARKSDALE, GREENVILLE, JACKSON AND RETURN	938.08
DHYD21800070	06/18/2018	CLARK.JO ANN H	05/31/2018	06/01/2018	STAFF PER DIEM STAFF TRANSPORTATION JACKSON TO INDIANOLA, STONEVILLE, INDIANOLA, CLEVELAND AND RETURN	150.61 158.05

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DHYD21800071	06/18/2018	CRAFT,WILLIAM TODD	06/05/2018	06/07/2018	STAFF TRANSPORTATION JACKSON TO THE FOLLOWING AND RETURN: 6/5 CLINTON, RIDGELAND, MENDENHALL; 6/6 VICKSBURG; 6/7 MERIDIAN, NEWTON	175.05
DHYD21800072	06/18/2018	ELLINGTON.WINDLEY HALL	05/31/2018	05/31/2018	STAFF TRANSPORTATION GULFPORT TO BILOXI AND RETURN	16.35
DHYD21800073	06/18/2018	ELLINGTON.WINDLEY HALL	05/31/2018	05/31/2018	STAFF PER DIEM STAFF TRANSPORTATION GULFPORT TO MOSS POINT AND RETURN	10.00 43.60
DHYD21800074	06/18/2018	ELLINGTON.WINDLEY HALL	06/01/2018	06/01/2018	STAFF PER DIEM STAFF TRANSPORTATION GULFPORT TO STENNIS SPACE CENTER AND RETURN	13.00 35.55
DHYD21800075	06/18/2018	ELLINGTON.WINDLEY HALL	06/05/2018	06/05/2018	STAFF PER DIEM STAFF TRANSPORTATION GULFPORT TO JACKSON AND RETURN	31.00 149.90
DHYD21800076	06/18/2018	ELLINGTON.WINDLEY HALL	06/07/2018	06/07/2018	STAFF TRANSPORTATION GULFPORT OFFICE: INTERDEPARTMENTAL TRANSPORTATION	15.30
DHYD21800077	06/18/2018	HYDE-SMITH,CINDY	05/24/2018	06/04/2018	SENATOR'S PER DIEM SENATOR'S TRANSPORTATION WASHINGTON DC TO BROOKHAVEN, JACKSON, CLEVELAND, BROOKHAVEN AND RETURN	114.44 117.72
DHYD21800078	06/18/2018	WOLVERTON.TIM R	05/24/2018	05/24/2018	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	38.15 125.94
DHYD21800079	06/22/2018	SANJANWALA.UMESH N	05/13/2018	05/17/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION JACKSON TO WASHINGTON DC AND RETURN	1,124.05 560.60
DHYD21800080	06/19/2018	SANJANWALA.UMESH N	05/31/2018	06/01/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION JACKSON TO CLEVELAND, OXFORD AND RETURN	8.55 130.94 52.87
DHYD21800085	06/19/2018	JP MORGAN CHASE BANK NA	05/17/2018	05/21/2018	STAFF TRANSPORTATION AIRFARE FOR E HENRY WASHINGTON DC TO JACKSON AND RETURN	786.40
DHYD21800087	06/19/2018	JP MORGAN CHASE BANK NA	05/07/2018	05/07/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN HYDE-SMITH JACKSON TO WASHINGTON DC	401.80
DHYD21800088	06/29/2018	ALSTON.GREGORY J	06/11/2018	06/14/2018	STAFF TRANSPORTATION OXFORD TO THE FOLLOWING AND RETURN: 6/11 TUPELO, ABERDEEN; 6/12-13 HUNTSVILLE AL; 6/14 MEMPHIS TN	336.60
DHYD21800089	06/29/2018	ALSTON.GREGORY J	06/15/2018	06/15/2018	STAFF PER DIEM STAFF TRANSPORTATION OXFORD TO SOUTHAVEN, WATER VALLEY AND RETURN	25.00 71.10
DHYD21800090	06/29/2018	ALSTON.GREGORY J	06/18/2018	06/20/2018	STAFF TRANSPORTATION OXFORD TO THE FOLLOWING AND RETURN: 6/18 CALHOUN CITY, EUPORA, WINONA; 6/19 MAYHEW, WEST POINT, COLUMBUS, STARKVILLE, TUPELO; 6/20 HOLLY SPRINGS	247.05
DHYD21800091	06/29/2018	CRAFT,WILLIAM TODD	06/12/2018	06/14/2018	STAFF TRANSPORTATION JACKSON TO THE FOLLOWING AND RETURN: 6/12 PUCKETT, RALEIGH, BAY SPRINGS, LAUREL, TAYLORSVILLE, MIZE, MAGEE; 6/13 BROOKHAVEN, WESSON, HAZLEHURST, CRYSTAL SPRINGS, BYRAM; 6/14 CLINTON, HATTIESBURG	237.15
DHYD21800092	07/02/2018	CRUMP III.WILLIAM B	04/11/2018	04/24/2018	STAFF TRANSPORTATION SCHLATER TO THE FOLLOWING AND RETURN: 4/11, 19 TUNICA; 4/17, 18 GREENVILLE; 4/20 GREENWOOD; 4/23 GREENWOOD, CLEVELAND; 4/24 INDIANOLA, LELAND	433.11
DHYD21800093	07/02/2018	CRUMP III.WILLIAM B	05/02/2018	05/18/2018	STAFF TRANSPORTATION SCHLATER TO THE FOLLOWING AND RETURN: 5/2, 3 INDIANOLA; 5/4 GREENWOOD, CARROLLTON, MARKS; 5/7 CLEVELAND; 5/9 INDIANOLA, GREENWOOD; 5/10 GREENWOOD, CHARLESTON, TUNICA; 5/14 MARKS; 5/15 GREENWOOD; 5/17 ROSEDALE; 5/18 GREENWOOD, GREENADA	538.08
DHYD21800094	07/02/2018	CRUMP III.WILLIAM B	05/22/2018	05/31/2018	STAFF TRANSPORTATION SCHLATER TO THE FOLLOWING AND RETURN: 5/22 GREENVILLE, LELAND, INDIANOLA; 5/24 CLEVELAND, RULLEVILLE; 5/30 GREENWOOD, HOLCOMB, GREENADA; 5/31 CLARKSDALE, GREENWOOD; LELAND	267.00

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DHYD21800095	07/02/2018	CRUMP III.WILLIAM B	06/01/2018	06/19/2018	STAFF TRANSPORTATION SCHLATER TO THE FOLLOWING AND RETURN: 6/1 CLEVELAND; 6/6 GREENWOOD, WINONA, GREENWOOD; 6/7 TUTWILER, CLARKSDALE, CLEVELAND, GREENWOOD; 6/12 RULEVILLE, CLEVELAND, GREENVILLE, INDIANOLA; 6/14 MEMPHIS TN; 6/19 MOORHEAD, INVERNESS, INDIANOLA, GREENWOOD	471.02
DHYD21800096	07/02/2018	CRUMP III.WILLIAM B	06/21/2018	06/21/2018	STAFF PER DIEM STAFF TRANSPORTATION SCHLATER TO TUNICA AND RETURN	14.26 74.70
DHYD21800097	07/02/2018	ELLINGTON.WINDLEY HALL	06/20/2018	06/20/2018	STAFF PER DIEM STAFF TRANSPORTATION GULFPORT TO LUMBERTON, PURVIS TO LONG BEACH	11.00 80.10
DHYD21800098	06/29/2018	ELLINGTON.WINDLEY HALL	06/21/2018	06/21/2018	STAFF TRANSPORTATION GULFPORT TO OCEAN SPRINGS AND RETURN	23.40
DHYD21800099	06/29/2018	HYDE-SMITH.CINDY	06/14/2018	06/18/2018	SENATOR'S TRANSPORTATION WASHINGTON DC TO JACKSON, BROOKHAVEN AND RETURN	81.16
DHYD21800100	07/18/2018	PERRY.BRIAN N	06/13/2018	06/16/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION JACKSON TO BILOXI, NEW ORLEANS LA AND RETURN	47.32 485.48 307.26
DHYD21800103	07/12/2018	ALSTON.GREGORY J	06/25/2018	06/27/2018	STAFF PER DIEM STAFF TRANSPORTATION OXFORD TO BILOXI AND RETURN	353.07 320.32
DHYD21800104	07/12/2018	ALSTON.GREGORY J	06/28/2018	06/29/2018	STAFF TRANSPORTATION OXFORD TO THE FOLLOWING AND RETURN: 6/28 STARKVILLE; 6/29 HERNANDO	145.35
DHYD21800105	07/10/2018	ELLINGTON.WINDLEY HALL	06/22/2018	06/22/2018	STAFF TRANSPORTATION GULFPORT TO BILOXI AND RETURN	13.50
DHYD21800106	07/10/2018	ELLINGTON.WINDLEY HALL	06/25/2018	06/25/2018	STAFF PER DIEM STAFF TRANSPORTATION GULFPORT TO MOSS POINT AND RETURN	11.00 37.80
DHYD21800107	07/10/2018	ELLINGTON.WINDLEY HALL	06/26/2018	06/26/2018	STAFF TRANSPORTATION GULFPORT OFFICE: INTERDEPARTMENTAL TRANSPORTATION	13.50
DHYD21800108	07/10/2018	ELLINGTON.WINDLEY HALL	06/27/2018	06/27/2018	STAFF TRANSPORTATION GULFPORT TO BILOXI AND RETURN	6.30
DHYD21800109	07/11/2018	ELLINGTON.WINDLEY HALL	06/29/2018	06/29/2018	STAFF PER DIEM STAFF TRANSPORTATION GULFPORT TO MOBILE AL AND RETURN	21.00 80.40
DHYD21800110	07/11/2018	PERRY.BRIAN N	06/21/2018	06/21/2018	STAFF TRANSPORTATION JACKSON TO NATCHEZ AND RETURN	95.22
DHYD21800111	07/20/2018	PERRY.BRIAN N	06/27/2018	06/28/2018	STAFF PER DIEM STAFF TRANSPORTATION JACKSON TO WASHINGTON DC AND RETURN	118.79 647.40
DHYD21800116	07/19/2018	JP MORGAN CHASE BANK NA	06/14/2018	06/14/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN HYDE-SMITH WASHINGTON DC TO JACKSON	718.80
DHYD21800117	07/19/2018	JP MORGAN CHASE BANK NA	05/17/2018	05/17/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN HYDE-SMITH WASHINGTON DC TO MEMPHIS TN	282.30
DHYD21800118	07/12/2018	JP MORGAN CHASE BANK NA	05/24/2018	05/24/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN HYDE-SMITH WASHINGTON DC TO JACKSON	741.80
DHYD21800119	07/24/2018	ALSTON.GREGORY J	07/02/2018	07/06/2018	STAFF TRANSPORTATION OXFORD TO THE FOLLOWING AND RETURN: 7/2 OLIVE BRANCH, RIPLEY; 7/3 HOLLY SPRINGS; 7/5 CORINTH; 7/6 ASHLAND, IUKA	313.20
DHYD21800120	07/24/2018	ALSTON.GREGORY J	07/09/2018	07/13/2018	STAFF TRANSPORTATION OXFORD TO THE FOLLOWING AND RETURN: 7/9 FULTON, RIPLEY; 7/10 PONTOTOC, TUPELO, OKOLONA; 7/12 WINONA, HOUSTON; 7/13 WATER VALLEY	252.45
DHYD21800121	07/24/2018	ALSTON.GREGORY J	07/11/2018	07/11/2018	STAFF PER DIEM STAFF TRANSPORTATION OXFORD TO COLUMBUS, AMORY AND RETURN	15.00 106.20
DHYD21800122	07/24/2018	CAMPBELL.JOHN G	07/03/2018	07/11/2018	STAFF TRANSPORTATION WASHINGTON DC TO JACKSON, OXFORD, JACKSON, GULFPORT, JACKSON AND RETURN	973.13
DHYD21800124	07/27/2018	DAVIS.DOUG E	06/28/2018	07/09/2018	STAFF TRANSPORTATION WASHINGTON DC TO JACKSON AND RETURN	1,209.76

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DHYD21800125	07/24/2018	WHITE.BRADLEY R	06/28/2018	07/02/2018	STAFF TRANSPORTATION WASHINGTON DC TO MADISON, GULFPORT, MADISON, JACKSON, MADISON AND RETURN	865.45
DHYD21800126	07/24/2018	SANJANWALA.UMESH N	06/27/2018	06/28/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION JACKSON TO WASHINGTON DC AND RETURN	37.44 387.54 687.57
DHYD21800127	07/24/2018	WOLVERTON.TIM R	06/14/2018	06/14/2018	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	31.50
DHYD21800128	07/24/2018	WOLVERTON.TIM R	06/25/2018	06/25/2018	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	31.50
DHYD21800129	07/24/2018	ELLINGTON.WINDLEY HALL	07/09/2018	07/09/2018	STAFF TRANSPORTATION GULFPORT OFFICE: INTERDEPARTMENTAL TRANSPORTATION	13.50
DHYD21800130	07/24/2018	ELLINGTON.WINDLEY HALL	07/11/2018	07/11/2018	STAFF TRANSPORTATION GULFPORT TO BILOXI AND RETURN	11.70
DHYD21800131	07/24/2018	ELLINGTON.WINDLEY HALL	07/12/2018	07/12/2018	STAFF TRANSPORTATION GULFPORT TO BAY SAINT LOUIS, BILOXI AND RETURN	31.95
DHYD21800132	07/24/2018	ELLINGTON.WINDLEY HALL	07/13/2018	07/13/2018	STAFF TRANSPORTATION GULFPORT TO HATTIESBURG AND RETURN	63.00
DHYD21800133	07/24/2018	ELLINGTON.WINDLEY HALL	07/17/2018	07/17/2018	STAFF TRANSPORTATION GULFPORT TO BILOXI AND RETURN	11.25
DHYD21800134	07/26/2018	FRANKE.MYRTIS L	06/01/2018	06/01/2018	STAFF TRANSPORTATION GULFPORT TO JACKSON AND RETURN	158.40
DHYD21800141	07/25/2018	FRANKE.MYRTIS L	06/05/2018	06/05/2018	STAFF TRANSPORTATION GULFPORT TO DIAMONDHEAD AND RETURN	21.60
DHYD21800142	07/26/2018	FRANKE.MYRTIS L	06/05/2018	06/05/2018	STAFF TRANSPORTATION GULFPORT TO BILOXI AND RETURN	9.45
DHYD21800143	07/25/2018	FRANKE.MYRTIS L	06/06/2018	06/06/2018	STAFF TRANSPORTATION GULFPORT TO KILN AND RETURN	25.20
DHYD21800144	07/27/2018	FRANKE.MYRTIS L	06/07/2018	06/07/2018	STAFF PER DIEM STAFF TRANSPORTATION GULFPORT TO JACKSON AND RETURN	5.75 166.95
DHYD21800145	07/25/2018	FRANKE.MYRTIS L	06/08/2018	06/08/2018	STAFF TRANSPORTATION GULFPORT TO BILOXI AND RETURN	10.80
DHYD21800146	07/25/2018	FRANKE.MYRTIS L	06/15/2018	06/15/2018	STAFF TRANSPORTATION GULFPORT TO BILOXI AND RETURN	11.25
DHYD21800147	07/26/2018	FRANKE.MYRTIS L	06/18/2018	06/18/2018	STAFF TRANSPORTATION GULFPORT TO BILOXI AND RETURN	10.80
DHYD21800148	07/25/2018	FRANKE.MYRTIS L	06/25/2018	06/25/2018	STAFF TRANSPORTATION GULFPORT TO HATTIESBURG AND RETURN	76.50
DHYD21800149	07/27/2018	HYDE-SMITH.CINDY	06/28/2018	07/09/2018	SENATOR'S TRANSPORTATION WASHINGTON DC TO JACKSON, BROOKHAVEN, MERIDIAN, BROOKHAVEN, JACKSON, BROOKHAVEN, JACKSON AND RETURN	279.34
DHYD21800150	07/27/2018	HYDE-SMITH.CINDY	07/12/2018	07/16/2018	SENATOR'S TRANSPORTATION WASHINGTON DC TO JACKSON, BROOKHAVEN, MADISON, BROOKHAVEN, ITTA BENA, BROOKHAVEN, JACKSON AND RETURN	272.34
DHYD21800151	07/25/2018	FRANKE.MYRTIS L	07/11/2018	07/11/2018	STAFF TRANSPORTATION GULFPORT TO PEARLINGTON AND RETURN	40.50
DHYD21800152	07/27/2018	FRANKE.MYRTIS L	07/12/2018	07/12/2018	STAFF TRANSPORTATION GULFPORT TO JACKSON AND RETURN	146.70
DHYD21800153	07/30/2018	ALSTON.GREGORY J	07/16/2018	07/19/2018	STAFF TRANSPORTATION OXFORD TO THE FOLLOWING AND RETURN: 7/16 SENATOBIA; 7/17 JACKSON; 7/18 CORINTH; 7/19 ILUKA	400.05
DHYD21800154	07/27/2018	ELLINGTON.WINDLEY HALL	07/18/2018	07/18/2018	STAFF TRANSPORTATION GULFPORT OFFICE: INTERDEPARTMENTAL TRANSPORTATION	6.30
DHYD21800155	07/27/2018	ELLINGTON.WINDLEY HALL	07/19/2018	07/19/2018	STAFF PER DIEM STAFF TRANSPORTATION GULFPORT TO STENNIS SPACE CENTER, PICAYUNE AND RETURN	20.00 46.80
DHYD21800156	07/27/2018	ELLINGTON.WINDLEY HALL	07/20/2018	07/20/2018	STAFF TRANSPORTATION GULFPORT TO DIAMONDHEAD AND RETURN	22.95



DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DHYD21800157	07/27/2018	PERRY.BRIAN N	07/16/2018	07/17/2018	STAFF TRANSPORTATION JACKSON TO THE FOLLOWING AND RETURN: 7/16 PRENTISS; 7/17 CRYSTAL SPRINGS	86.22
DHYD21800164	07/30/2018	ELLINGTON.WINDLEY HALL	07/24/2018	07/24/2018	STAFF TRANSPORTATION GULFPORT TO DIAMONDHEAD AND RETURN	23.40
DHYD21800165	08/01/2018	FRANKE.MYRTIS L	06/22/2018	06/22/2018	STAFF TRANSPORTATION GULFPORT TO PICAYUNE AND RETURN	59.40
DHYD21800168	08/01/2018	ALSTON.GREGORY J	07/23/2018	07/26/2018	STAFF TRANSPORTATION OXFORD TO THE FOLLOWING AND RETURN: 7/23 NEW ALBANY, FULTON; 7/24 PITTSBORO, BANNER, HOUSTON; 7/25 HERNANDO, BELMONT; 7/26 COLUMBUS, AMORY	374.40
DHYD21800169	08/06/2018	FISH.CYNTHIA C	06/22/2018	07/22/2018	STAFF TRANSPORTATION GULFPORT TO JACKSON AND RETURN	145.35
DHYD21800170	08/07/2018	CRUMP III.WILLIAM B	06/28/2018	06/28/2018	STAFF PER DIEM STAFF TRANSPORTATION SCHLATER TO GRENADA AND RETURN	12.54 41.09
DHYD21800171	08/07/2018	CRUMP III.WILLIAM B	06/24/2018	06/26/2018	STAFF PER DIEM STAFF TRANSPORTATION SCHLATER TO BILOXI AND RETURN	334.76 259.38
DHYD21800172	08/01/2018	CRUMP III.WILLIAM B	07/02/2018	07/18/2018	STAFF TRANSPORTATION SCHLATER TO THE FOLLOWING AND RETURN: 7/2 LELAND, HOLLANDALE, GREENVILLE; 7/12 INDIANOLA, GREENVILLE; 7/13 GREENWOOD, ITTA BENA; 7/14 GREENWOOD, ITTA BENA, GREENWOOD; 7/16-18 TUNICA, JACKSON, GULFPORT, JACKSON, TUNICA	519.03
DHYD21800173	08/01/2018	CRUMP III.WILLIAM B	07/25/2018	07/25/2018	STAFF PER DIEM STAFF TRANSPORTATION SCHLATER TO TUNICA AND RETURN	17.71 86.58
DHYD21800174	08/03/2018	SANJANWALA.UMESH N	07/15/2018	07/16/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION JACKSON TO BILOXI, GULFPORT AND RETURN	20.41 239.40 156.15
DHYD21800178	08/02/2018	JP MORGAN CHASE BANK NA	06/18/2018	06/18/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN HYDE-SMITH JACKSON TO WASHINGTON DC	748.80
DHYD21800179	08/02/2018	JP MORGAN CHASE BANK NA	06/28/2018	06/28/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN HYDE-SMITH WASHINGTON DC TO JACKSON	229.20
DHYD21800180	08/02/2018	JP MORGAN CHASE BANK NA	07/09/2018	07/09/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN HYDE-SMITH JACKSON TO WASHINGTON DC	401.80
DHYD21800181	08/02/2018	JP MORGAN CHASE BANK NA	07/12/2018	07/12/2018	SENATOR'S TRANSPORTATION SEN HYDE-SMITH WASHINGTON DC TO JACKSON MS	237.80
DHYD21800182	08/07/2018	FRANKE.MYRTIS L	07/23/2018	07/23/2018	STAFF TRANSPORTATION GULFPORT TO HATTIESBURG AND RETURN	63.00
DHYD21800183	08/20/2018	ELLINGTON.WINDLEY HALL	07/25/2018	07/26/2018	STAFF PER DIEM STAFF TRANSPORTATION GULFPORT TO BUDE, MEADVILLE, NATCHEZ TO LONG BEACH	152.83 196.65
DHYD21800184	08/03/2018	FISH.CYNTHIA C	06/28/2018	06/28/2018	STAFF TRANSPORTATION GULFPORT TO PASCAGOULA AND RETURN	37.17
DHYD21800186	08/06/2018	JP MORGAN CHASE BANK NA	07/19/2018	07/19/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN HYDE-SMITH WASHINGTON DC TO JACKSON	631.80
DHYD21800189	08/22/2018	MAXWELL.MELINDA BUCHANAN	08/08/2018	08/08/2018	STAFF TRANSPORTATION OXFORD TO BOONEVILLE AND RETURN	75.60
DHYD21800190	08/22/2018	ALSTON.GREGORY J	07/30/2018	07/31/2018	STAFF TRANSPORTATION OXFORD TO THE FOLLOWING AND RETURN: 7/30 SOUTHAVEN; 7/31 SENATOBIA, BOONEVILLE, WINONA	220.05
DHYD21800191	08/22/2018	DAVIS.DOUG E	07/31/2018	08/13/2018	STAFF TRANSPORTATION WASHINGTON DC TO JACKSON, MADISON, VICKSBURG, PEARL AND RETURN	1,084.84
DHYD21800192	08/22/2018	ELLINGTON.WINDLEY HALL	08/06/2018	08/06/2018	STAFF PER DIEM STAFF TRANSPORTATION GULFPORT TO HATTIESBURG AND RETURN	8.00 67.50
DHYD21800193	08/22/2018	ELLINGTON.WINDLEY HALL	08/07/2018	08/07/2018	STAFF PER DIEM STAFF TRANSPORTATION GULFPORT TO TYLERTOWN AND RETURN	16.00 126.00

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DHYD21800194	08/22/2018	ELLINGTON.WINDLEY HALL	08/08/2018	08/08/2018	STAFF PER DIEM STAFF TRANSPORTATION GULFPORT TO MOSS POINT AND RETURN	30.00 35.10
DHYD21800195	08/22/2018	FRANKE.MYRTIS L	08/02/2018	08/02/2018	STAFF TRANSPORTATION GULFPORT TO HATTIESBURG AND RETURN	60.75
DHYD21800196	08/22/2018	FRANKE.MYRTIS L	08/08/2018	08/08/2018	STAFF TRANSPORTATION GULFPORT TO PEARLINGTON AND RETURN	42.75
DHYD21800197	08/22/2018	LINHARES.LINDSAY	08/05/2018	08/12/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO MEMPHIS TN, TUPELO, OXFORD, CLEVELAND, GREENVILLE, GREENWOOD, YAZOO CITY, JACKSON AND RETURN	46.91 780.47 1,249.97
DHYD21800198	08/23/2018	MILLER.CHRISTOPHER S	08/08/2018	08/11/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO JACKSON AND RETURN	149.57 596.19
DHYD21800199	08/22/2018	WHITE.BRADLEY R	07/28/2018	08/11/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO JACKSON AND RETURN	277.42 1,755.55
DHYD21800200	08/24/2018	CALHOON.ALEXANDRA P	07/28/2018	08/13/2018	JACKSON, MADISON AND RETURN STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO JACKSON AND RETURN	130.40 314.00
DHYD21800201	08/23/2018	ELLINGTON.WINDLEY HALL	08/14/2018	08/14/2018	STAFF TRANSPORTATION GULFPORT TO TENNIS SPACE CENTER AND RETURN	35.10
DHYD21800202	08/23/2018	ELLINGTON.WINDLEY HALL	08/15/2018	08/15/2018	STAFF PER DIEM STAFF TRANSPORTATION GULFPORT TO LUCEDALE AND RETURN	6.00 74.70
DHYD21800203	08/23/2018	ELLINGTON.WINDLEY HALL	08/16/2018	08/16/2018	STAFF TRANSPORTATION GULFPORT TO WAYNESBORO AND RETURN	14.00 118.80
DHYD21800204	08/23/2018	FISH.CYNTHIA C	07/26/2018	07/26/2018	STAFF TRANSPORTATION GULFPORT TO JACKSON AND RETURN	146.61
DHYD21800205	08/24/2018	GALLEGOS.CHRISTOPHER D	08/08/2018	08/11/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO JACKSON, FLOWOOD, JACKSON AND RETURN	309.33 692.11
DHYD21800206	08/24/2018	HYDE-SMITH.CINDY	07/19/2018	07/23/2018	SENATOR'S TRANSPORTATION WASHINGTON DC TO JACKSON, BROOKHAVEN, HATTIESBURG, BROOKHAVEN, JACKSON AND RETURN	623.46
DHYD21800207	08/23/2018	MAXWELL.MELINDA BUCHANAN	08/09/2018	08/09/2018	STAFF TRANSPORTATION OXFORD TO JACKSON AND RETURN	144.00
DHYD21800208	08/23/2018	PERRY.BRIAN N	08/06/2018	08/06/2018	STAFF PER DIEM STAFF TRANSPORTATION JACKSON TO COLUMBUS AND RETURN	6.69 148.32
DHYD21800209	08/23/2018	PERRY.BRIAN N	08/13/2018	08/13/2018	STAFF PER DIEM STAFF TRANSPORTATION JACKSON TO STARKVILLE, COLUMBUS AND RETURN	10.64 157.22
DHYD21800211	08/24/2018	WOLVERTON.TIM R	08/04/2018	08/12/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO BIRMINGHAM AL, STARKVILLE, OXFORD, JACKSON, STARKVILLE,	6.00 869.17 1,958.11
DHYD21800212	08/29/2018	HENRY.ELIZABETH G	08/05/2018	08/14/2018	BIRMINGHAM AL AND RETURN STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO CHATTANOOGA TN, JACKSON, PEARL, MAGEE, JACKSON, ROANOKE VA AND RETURN	885.67 339.30
DHYD21800213	08/24/2018	ELLINGTON.WINDLEY HALL	08/18/2018	08/18/2018	STAFF TRANSPORTATION GULFPORT OFFICE: INTERDEPARTMENTAL TRANSPORTATION	10.80
DHYD21800219	08/27/2018	ALSTON.GREGORY J	08/13/2018	08/17/2018	STAFF TRANSPORTATION OXFORD TO THE FOLLOWING AND RETURN: 8/13, 16 TUPELO; 8/14 BALDWYN; 8/15 IUKA; 8/16 BELDEN; 8/17 HOLLY SPRINGS	365.85

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DHYD21800223	09/04/2018	STRINGER.JAMES	08/01/2018	08/10/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO JACKSON, BILOXI, STARKVILLE, JACKSON AND RETURN	1,497.47 518.40
DHYD21800224	08/30/2018	CAMPBELL.JOHN G	07/28/2018	08/13/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO JACKSON, GREENVILLE, YAZOO CITY, GREENVILLE, JACKSON, RICHLAND, JACKSON AND RETURN	100.38 1,292.22
DHYD21800225	08/30/2018	ELLINGTON.WINDLEY HALL	08/21/2018	08/21/2018	STAFF PER DIEM STAFF TRANSPORTATION LONG BEACH TO WOODVILLE AND RETURN	18.00 161.55
DHYD21800226	08/30/2018	ELLINGTON.WINDLEY HALL	08/22/2018	08/22/2018	STAFF TRANSPORTATION GULFPORT OFFICE: INTERDEPARTMENTAL TRANSPORTATION	13.50
DHYD21800227	08/30/2018	FRANKE.MYRTIS L	08/14/2018	08/14/2018	STAFF TRANSPORTATION GULFPORT TO PEARLINGTON AND RETURN	36.00
DHYD21800228	08/30/2018	FRANKE.MYRTIS L	08/14/2018	08/14/2018	STAFF TRANSPORTATION GULFPORT TO DIAMONDHEAD AND RETURN	20.70
DHYD21800229	09/06/2018	FRANKE.MYRTIS L	08/16/2018	08/16/2018	STAFF PER DIEM STAFF TRANSPORTATION GULFPORT TO JACKSON AND RETURN	15.00 154.35
DHYD21800230	08/30/2018	FRANKE.MYRTIS L	08/17/2018	08/17/2018	STAFF TRANSPORTATION GULFPORT TO BILOXI AND RETURN	10.80
DHYD21800231	08/30/2018	FRANKE.MYRTIS L	08/18/2018	08/18/2018	STAFF TRANSPORTATION GULFPORT TO DIBERVILLE AND RETURN	15.75
DHYD21800232	08/30/2018	HYDE-SMITH.CINDY	07/26/2018	07/30/2018	SENATOR'S TRANSPORTATION WASHINGTON DC TO JACKSON, BROOKHAVEN, JACKSON AND RETURN	101.61
DHYD21800233	08/30/2018	HYDE-SMITH.CINDY	08/01/2018	08/15/2018	SENATOR'S TRANSPORTATION WASHINGTON DC TO JACKSON, BROOKHAVEN, JACKSON AND RETURN	102.78
DHYD21800234	08/30/2018	HYDE-SMITH.CINDY	08/16/2018	08/21/2018	SENATOR'S TRANSPORTATION WASHINGTON DC TO JACKSON, BROOKHAVEN, BILOXI, BROOKHAVEN, JACKSON AND RETURN	198.18
DHYD21800235	08/30/2018	PERRY.BRIAN N	08/21/2018	08/21/2018	STAFF PER DIEM STAFF TRANSPORTATION JACKSON TO WOODVILLE AND RETURN	15.90 121.01
DHYD21800246	09/06/2018	CHANEY.THOMAS W	08/01/2018	08/10/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO JACKSON, BILOXI, STARKVILLE, JACKSON AND RETURN	1,272.48 1,159.60
DHYD21800247	09/06/2018	ALSTON.GREGORY J	08/20/2018	08/24/2018	STAFF TRANSPORTATION OXFORD TO THE FOLLOWING AND RETURN: 8/20 ABERDEEN; 8/21 MEMPHIS TN; 8/22 CORINTH; 8/23 END: 8/24 STARKVILLE	365.85
DHYD21800248	09/05/2018	ELLINGTON.WINDLEY HALL	08/23/2018	08/23/2018	STAFF PER DIEM STAFF TRANSPORTATION GULFPORT TO HATTIESBURG AND RETURN	15.00 63.00
DHYD21800249	09/05/2018	MAXWELL.MELINDA BUCHANAN	08/22/2018	08/22/2018	STAFF TRANSPORTATION OXFORD TO BYHALIA, HOLLY SPRINGS AND RETURN	42.75
DHYD21800252	09/10/2018	KAJDAN.HARRISON KREMER	08/03/2018	08/18/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO MEMPHIS TN, TUPELO, OXFORD, CLEVELAND, GREENVILLE, GREENWOOD, YAZOO CITY, JACKSON, GULFPORT AND RETURN	787.90 629.20
DHYD21800253	09/11/2018	ALSTON.GREGORY J	08/26/2018	08/28/2018	STAFF TRANSPORTATION OXFORD TO THE FOLLOWING AND RETURN: 8/26 WEST POINT; 8/27 COLUMBUS; 8/28 BATESVILLE, SARDIS	202.05
DHYD21800254	09/11/2018	BERRY.EVANN DARNELL	08/08/2018	08/19/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO JACKSON AND RETURN	28.00 526.91
DHYD21800255	09/12/2018	FRANKE.MYRTIS L	08/23/2018	08/23/2018	STAFF TRANSPORTATION GULFPORT TO BAY SAINT LOUIS AND RETURN	16.20
DHYD21800256	09/12/2018	FRANKE.MYRTIS L	08/23/2018	08/23/2018	STAFF TRANSPORTATION GULFPORT TO BILOXI AND RETURN	10.80

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
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DHYD21800258	09/12/2018	SANJANWALA.UMESH N	08/20/2018	08/22/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION JACKSON TO GREENWOOD, OXFORD AND RETURN	20.52 348.80 165.60
DHYD21800259	09/12/2018	ELLINGTON.WINDLEY HALL	08/30/2018	08/30/2018	STAFF PER DIEM STAFF TRANSPORTATION GULFPORT TO LAUREL AND RETURN	15.00 94.95
DHYD21800260	09/14/2018	MILLER.CHRISTOPHER S	08/29/2018	09/02/2018	STAFF TRANSPORTATION WASHINGTON DC TO GULFPORT AND RETURN	74.97
DHYD21800262	09/12/2018	HYDE-SMITH.CINDY	08/23/2018	08/27/2018	SENATOR'S TRANSPORTATION WASHINGTON DC TO JACKSON, BROOKHAVEN, JACKSON AND RETURN	56.16
DHYD21800263	09/12/2018	CAMPBELL.JOHN G	08/29/2018	09/03/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO JACKSON, BILOXI, JACKSON AND RETURN	114.03 239.48
DHYD21800264	09/14/2018	CRUMP III.WILLIAM B	08/01/2018	08/20/2018	STAFF TRANSPORTATION SCHLATER TO THE FOLLOWING AND RETURN: 8/1 GREENWOOD, CLEVELAND; 8/7 MARKS, MERIGOLD, CLEVELAND, LELAND, INDIANOLA; 8/8 ITTA BENA, GREENWOOD; 8/9 GREENWOOD, WINONA, JACKSON; 8/10 GREENVILLE; 8/16 GREENVILLE, CLEVELAND; 8/20 GREENWOOD	600.66
DHYD21800265	09/14/2018	CRUMP III.WILLIAM B	08/22/2018	08/22/2018	STAFF PER DIEM STAFF TRANSPORTATION SCHLATER TO GLENDORA, CLARKSDALE, GREENWOOD AND RETURN	12.28 55.35
DHYD21800266	09/12/2018	CRUMP III.WILLIAM B	08/28/2018	08/28/2018	STAFF PER DIEM STAFF TRANSPORTATION SCHLATER TO INDIANOLA, HOLLANDALE, LELAND, INDIANOLA AND RETURN	10.47 57.42
DHYD21800267	09/12/2018	CRUMP III.WILLIAM B	08/29/2018	08/29/2018	STAFF PER DIEM STAFF TRANSPORTATION SCHLATER TO CLEVELAND, GREENWOOD, NORTH CARROLLTON, WINONA AND RETURN	10.75 67.46
DHYD21800268	09/12/2018	CRUMP III.WILLIAM B	08/30/2018	08/30/2018	STAFF PER DIEM STAFF TRANSPORTATION SCHLATER TO TUNICA AND RETURN	23.57 86.58
DHYD21800275	09/14/2018	JOHNSON.JAMES M	08/29/2018	09/02/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO ATLANTA GA, GULFPORT, HATTIESBURG, GULFPORT, ATLANTA GA AND RETURN	199.76 52.51
DHYD21800276	09/14/2018	WOLVERTON.TIM R	08/15/2018	08/16/2018	RETURN STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	31.50
DHYD21800277	09/14/2018	WOLVERTON.TIM R	08/21/2018	08/23/2018	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	31.50
DHYD21800278	09/20/2018	DAVIS.DOUG E	08/29/2018	09/03/2018	STAFF TRANSPORTATION MADISON TO BILOXI AND RETURN	265.56
DHYD21800279	09/13/2018	JP MORGAN CHASE BANK NA	07/16/2018	07/16/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN HYDE SMITH JACKSON TO WASHINGTON DC	631.80
DHYD21800280	09/14/2018	JP MORGAN CHASE BANK NA	07/26/2018	07/26/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN HYDE-SMITH WASHINGTON DC TO JACKSON	623.80
DHYD21800281	09/13/2018	JP MORGAN CHASE BANK NA	07/30/2018	07/30/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN HYDE-SMITH JACKSON TO WASHINGTON DC	401.80
DHYD21800290	09/13/2018	JP MORGAN CHASE BANK NA	08/01/2018	08/01/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN HYDE-SMITH WASHINGTON DC TO JACKSON	237.80
DHYD21800291	09/14/2018	ELLINGTON.WINDLEY HALL	09/06/2018	09/06/2018	STAFF PER DIEM STAFF TRANSPORTATION GULFPORT TO MOSS POINT AND RETURN	16.00 36.90
DHYD21800293	09/18/2018	WHITE.BRADLEY R	08/27/2018	09/09/2018	STAFF TRANSPORTATION WASHINGTON DC TO JACKSON, BILOXI, JACKSON, TUPELO, OXFORD, JACKSON AND RETURN	1,768.74
DHYD21800294	09/14/2018	ELLINGTON.WINDLEY HALL	09/07/2018	09/07/2018	STAFF TRANSPORTATION GULFPORT TO LUCEDALE AND RETURN	65.70
DHYD21800295	09/17/2018	SANJANWALA.UMESH N	08/29/2018	09/02/2018	STAFF PER DIEM STAFF TRANSPORTATION JACKSON TO BILOXI, HATTIESBURG AND RETURN	218.30 152.10

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DHYD21800296	09/25/2018	ALSTON,GREGORY J	09/04/2018	09/07/2018	STAFF TRANSPORTATION OXFORD TO THE FOLLOWING AND RETURN: 9/4 SENATOBIA; 9/5 NEW ALBANY; 9/6 COLUMBUS; CRENSHAW; 9/7 CARY	369.45
<b>TRAVEL AND TRANSPORTATION OF PERSONS</b>						<b>79,104.30</b>
CV180005313	05/24/2018	SERGEANT AT ARMS	04/02/2018	04/30/2018	PHOTO STUDIO CERTIFICATION	49.60
CV180006149	06/22/2018	SERGEANT AT ARMS	05/01/2018	05/31/2018	PHOTO STUDIO CERTIFICATION	123.75
CV180006757	07/24/2018	SERGEANT AT ARMS	06/01/2018	06/30/2018	PHOTO STUDIO CERTIFICATION	168.55
CV180007688	09/04/2018	SERGEANT AT ARMS	07/01/2018	07/31/2018	PHOTO STUDIO CERTIFICATION	156.90
CV180008272	09/26/2018	SERGEANT AT ARMS	08/01/2018	08/31/2018	PHOTO STUDIO CERTIFICATION	36.55
DHYD21800007	05/03/2018	WHITE,BRADLEY R	04/09/2018	04/12/2018	FEES AND OTHER CHARGES	40.00
DHYD21800008	05/02/2018	WHITE,BRADLEY R	04/16/2018	04/19/2018	FEES AND OTHER CHARGES	40.00
DHYD21800079	06/22/2018	SANJANWALA,UMESH N	05/13/2018	05/17/2018	FEES AND OTHER CHARGES	40.00
DHYD21800100	07/18/2018	PERRY,BRIAN N	06/13/2018	06/16/2018	TRAINING/CONFERENCE/REGISTRATION FEES	199.00
DHYD21800126	07/24/2018	SANJANWALA,UMESH N	06/27/2018	06/28/2018	FEES AND OTHER CHARGES	40.00
DHYD21800217	08/27/2018	SHRED IT USA	07/10/2018	07/25/2018	FEES AND OTHER CHARGES	129.40
DHYD21800218	08/27/2018	SHRED IT USA	06/12/2018	06/26/2018	FEES AND OTHER CHARGES	128.82
DHYD21800220	08/27/2018	ROSE BUSINESS EQUIPMENT INC	08/10/2018	08/10/2018	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	110.00
<b>OTHER CONTRACTUAL SERVICES</b>						<b>1,262.57</b>
PERSONNEL COMP. FULL-TIME PERMANENT						1,234,114.04
PERSONNEL BENEFITS						831.55
<b>NET PAYROLL EXPENSES</b>						<b>1,234,945.59</b>

**DETAILED AND SUMMARY STATEMENT OF EXPENDITURES**

SENATOR JAMES M. INHOFE

Funding Year 2016

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE  
ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2018 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2018 THRU 09/30/2018 (\$)	TOTAL FUNDING YTD (\$)
Authorization	\$3,056,370.00		
Supplementals	26,382.00		
Transfers	0.00		
Resc / Withdrawals	-251,253.90		
Net Payroll Expenses		0.00	-2,522,438.12
Travel and Transportation of Persons		0.00	-132,646.54
Rent, Communications and Utilities		0.00	-57,800.88
Other Contractual Services		0.00	-2,827.72
Supplies and Materials		0.00	-66,026.75
Acquisition of Assets		0.00	-49,758.09
<b>ORGANIZATION TOTALS</b>	\$2,831,498.10	\$0.00	-\$2,831,498.10
<b>UNEXPENDED BALANCE AS OF 09/30/2018</b>			<b>\$0.00</b>

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

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**DETAILED AND SUMMARY STATEMENT OF EXPENDITURES**

SENATOR JAMES M. INHOFE

Funding Year 2017

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2018 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2018 THRU 09/30/2018 (\$)	TOTAL FUNDING YTD (\$)
Authorization	\$3,091,546.00		
Supplementals	52,700.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		0.00	-2,611,379.38
Travel and Transportation of Persons		-47.08	-136,541.40
Rent, Communications and Utilities		0.00	-60,642.84
Other Contractual Services		0.00	-6,359.11
Supplies and Materials		-19.89	-67,490.15
Acquisition of Assets		-852.00	-52,939.86
<b>ORGANIZATION TOTALS</b>	\$3,144,246.00	-\$918.97	-\$2,935,352.74
<b>UNEXPENDED BALANCE AS OF 09/30/2018</b>			<b>\$208,893.26</b>

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DINH21800775	05/04/2018	INHOFE, JAMES M	06/01/2017	06/30/2017	SENATOR'S TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	47.08
					<b>TRAVEL AND TRANSPORTATION OF PERSONS</b>	<b>47.08</b>
DINH21800742	05/03/2018	LEIDOS DIGITAL SOLUTIONS INC	01/01/2017	12/31/2017	PURCHASED SOFTWARE (EXPENDABLE)	852.00
					<b>ACQUISITION OF ASSETS</b>	<b>852.00</b>

B-1149

**DETAILED AND SUMMARY STATEMENT OF EXPENDITURES**

SENATOR JAMES M. INHOFE

Funding Year 2018

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2018 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2018 THRU 09/30/2018 (\$)		TOTAL FUNDING YTD (\$)
Authorization	\$3,161,846.00			
Supplementals	247,725.00			
Transfers	0.00			
Resc / Withdrawals	0.00			
Net Payroll Expenses			-1,509,249.00	-2,713,431.48
Travel and Transportation of Persons			-89,075.31	-150,149.48
Rent, Communications and Utilities			-32,544.53	-60,287.36
Printing and Reproduction			-1,825.00	-1,825.00
Other Contractual Services			-1,634.80	-6,716.45
Supplies and Materials			-42,163.71	-74,848.08
Acquisition of Assets			-2,534.18	-6,499.32
<b>ORGANIZATION TOTALS</b>	<b>\$3,409,571.00</b>		<b>-\$1,679,026.53</b>	<b>-\$3,013,757.17</b>
<b>UNEXPENDED BALANCE AS OF 09/30/2018</b>				<b>\$395,813.83</b>

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
		CUTTER, KIMBERLY D			ADMINISTRATIVE MANAGER	76,785.96
		RAFIQ, SOFIA			SYSTEMS ADMINISTRATOR	56,317.13
		PRICE, WENDI D			EXECUTIVE ASSISTANT	76,785.96
		KLOTZ, SARAH S			ARCHIVIST/SPECIAL PROJECTS	22,650.26
		WILLIAMS, JONI M			CONSTITUENT SERVICE REPRESENTATIVE	41,499.78
		LOPP, KATHLEEN S			EXECUTIVE ASSISTANT	55,365.96
		BARHAM, NORMA A			STAFF ASSISTANT	15,610.59
		STOVER, CHRIS J			CONSTITUENT REPRESENTATIVE	37,520.44
		BYRNES, JULI ANNE			STAFF ASSISTANT	28,015.51
		NIEMANN, KARLA KAY			CONSTITUENT REPRESENTATIVE FROM APR. 16	29,346.13
		BROWN, ELLEN C			LEGISLATIVE CORRESPONDENT	29,089.41
		POWERS, JOHN M			DIRECTOR OF AFRICAN AFFAIRS	50,443.01
		COCHRAN, JEDIDIAH P			FIELD REPRESENTATIVE/TULSA OFFICE MANAGER	45,116.53
		HACKLER, BRIAN J			STATE DIRECTOR	70,017.91
		HOLLAND, LUCAS A			CHIEF OF STAFF	84,000.00
		HINCH, JACOB C			LEGISLATIVE ASSISTANT	39,999.78
		WRIGHT, JENNIE H			LEGISLATIVE COUNSEL TO MAY. 6 AND FROM AUG. 1	30,986.85
		WARREN, SARAH J			CONSTITUENT SERVICE REP/STATE OM	39,499.67
		HILLENBRAND, DANIEL J			LEGISLATIVE ASSISTANT	54,000.00
		JACKSON, ADRIENNE K			LEGISLATIVE CORRESPONDENT	34,225.74
		THOMAS, ZACHARY			STAFF ASSISTANT	24,180.08
		REBOLI, PHILIP A			POLICY ADVISOR	2,749.92
		HALL, AMANDA			LEGISLATIVE ASSISTANT	31,292.91
		MCCULLOUGH, MACKENZIE D			ACADEMY COORDINATOR TO AUG. 1	14,576.75
		PANAS, BRYSON M			FIELD REPRESENTATIVE	44,499.71
		BARRETT, DEVIN L			LEGISLATIVE CORRESPONDENT	28,999.81

B-1150



DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
		WARD, JARED B			FIELD REPRESENTATIVE	31,743.19
		PANKUCH, ANTHONY B			MILITARY LEGISLATIVE LIAISON	82,692.05
		FORBES, ANDREW E			LEGISLATIVE DIRECTOR	72,404.42
		SALTERS, ESTHER VICTORIA			LEGISLATIVE CORRESPONDENT FROM MAY, 29	13,555.50
		PANKUCH, RACHEL			INTERN FROM MAY, 7 TO MAY, 25	1,330.00
		BURKE, ELIZABETH L			COMMUNICATIONS DIRECTOR	55,208.31
		CRANE, BRITTANY D			STAFF ASSISTANT	24,619.01
		FITCH, LAURIE			DEPUTY PRESS SECRETARY	25,632.86
		PRITCHARD, MARGARET L			LEGISLATIVE FELLOW TO MAY, 24	3,374.99
		SINGLETON, KATHERINE E			STAFF ASSISTANT	18,499.92
		YONAN, MATTHEW D			INTERN TO MAY, 11 AND FROM SEP, 11	2,604.02
		LATTA, KATHERINE J			STAFF ASSISTANT	20,499.74
		SPROUL, RYAN J			FIELD REPRESENTATIVE	29,999.71
		RIZLEY, CONNOLLY K			INTERN FROM MAY, 29 TO JUN, 29	1,891.00
		APPLING, CATHERINE G			INTERN FROM MAY, 29 TO JUL, 27	3,599.00
		WARN, PIERCE R			INTERN FROM MAY, 29 TO JUN, 29	1,891.00
		CAMERON, SARAH C			SUMMER INTERN FROM MAY, 29 TO JUN, 29	1,891.00
		TAYLOR, LAURA C			SUMMER INTERN FROM MAY, 29 TO JUN, 29	1,891.00
		SCHONACHER, CLAIRE M			SUMMER INTERN FROM MAY, 29 TO JUN, 29	1,891.00
		BRODY, BRYAN WILLIAM			INTERN FROM JUL, 2 TO JUL, 22	1,281.00
		CARTAGNOLA, JACOB PAUL			INTERN FROM JUL, 2 TO AUG, 3	1,952.00
		BRANDON, JACOB NATHANIEL			INTERN FROM JUL, 2 TO AUG, 3	1,952.00
		HALE, HANNAH MARIE			INTERN FROM JUL, 2 TO AUG, 3	1,952.00
		ROBERTSON, BROOKE RACHELLE			INTERN FROM JUL, 2 TO AUG, 3	1,952.00
		ISKANDER, SAHER			INTERN FROM AUG, 16	2,520.00
		TROTTER, NATE			INTERN FROM SEP, 10	1,197.00
		FOLLUO, WHITNEY DANIELLE			INTERN FROM SEP, 10	1,197.00
		JACKSON, NOAH D			LEGISLATIVE FELLOW FROM SEP, 11	833.33
DINH21800651	04/03/2018	WARD, JARED B	03/05/2018	03/07/2018	STAFF PER DIEM	383.59
					STAFF TRANSPORTATION	580.57
DINH21800661	04/09/2018	HALL, AMANDA	03/05/2018	03/05/2018	NORMAN TO OKLAHOMA CITY, WASHINGTON DC, OKLAHOMA CITY AND RETURN	
					STAFF TRANSPORTATION	21.77
DINH21800664	04/10/2018	JP MORGAN CHASE BANK NA	03/02/2018	03/19/2018	WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	1,949.37
					SENATOR'S TRANSPORTATION	
					AIRFARE FOR SEN INHOFE AS FOLLOWS: 3/5, 12, 19 TULSA TO WASHINGTON DC; 3/2, 8, 15 WASHINGTON DC TO TULSA	
DINH21800668	04/09/2018	HOLLAND, LUCAS A	03/16/2018	03/16/2018	STAFF TRANSPORTATION	19.56
					WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DINH21800669	04/09/2018	COCHRAN, JEDIDIAH P	03/05/2018	03/05/2018	STAFF TRANSPORTATION	25.62
					TULSA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DINH21800670	04/09/2018	COCHRAN, JEDIDIAH P	03/06/2018	03/06/2018	STAFF PER DIEM	18.79
					STAFF TRANSPORTATION	78.21
					TULSA TO MUSKOGEE AND RETURN	
DINH21800671	04/09/2018	COCHRAN, JEDIDIAH P	03/07/2018	03/07/2018	STAFF TRANSPORTATION	69.22
					TULSA TO OWASSO, NOWATA AND RETURN	
DINH21800672	04/10/2018	COCHRAN, JEDIDIAH P	03/08/2018	03/08/2018	STAFF PER DIEM	25.00
					STAFF TRANSPORTATION	88.29
					TULSA TO TAHLEQUAH AND RETURN	
DINH21800673	04/09/2018	COCHRAN, JEDIDIAH P	03/09/2018	03/09/2018	STAFF PER DIEM	8.00
					STAFF TRANSPORTATION	86.11
					TULSA TO TAHLEQUAH AND RETURN	
DINH21800674	04/10/2018	COCHRAN, JEDIDIAH P	03/12/2018	03/12/2018	STAFF PER DIEM	48.00
					STAFF TRANSPORTATION	158.38
					TULSA TO OKLAHOMA CITY AND RETURN	
DINH21800675	04/10/2018	COCHRAN, JEDIDIAH P	03/13/2018	03/13/2018	STAFF PER DIEM	35.63
					STAFF TRANSPORTATION	97.01
					TULSA TO CLEVELAND, FAIRFAX, PAWHUSKA AND RETURN	

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DINH21800676	04/10/2018	COCHRAN.JEDIDIAH P	03/14/2018	03/14/2018	STAFF PER DIEM STAFF TRANSPORTATION TULSA TO OKLAHOMA CITY AND RETURN	40.85 149.57
DINH21800677	04/09/2018	COCHRAN.JEDIDIAH P	03/15/2018	03/15/2018	STAFF TRANSPORTATION TULSA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	26.16
DINH21800678	04/09/2018	COCHRAN.JEDIDIAH P	03/16/2018	03/16/2018	STAFF PER DIEM STAFF TRANSPORTATION TULSA TO OKMULGEE AND RETURN	12.59 49.05
DINH21800679	04/09/2018	WARD.JARED B	02/16/2018	02/16/2018	STAFF PER DIEM STAFF TRANSPORTATION NORMAN TO PAULS VALLEY, OKLAHOMA CITY AND RETURN	8.75 79.57
DINH21800680	04/10/2018	WARD.JARED B	03/12/2018	03/12/2018	STAFF PER DIEM STAFF TRANSPORTATION NORMAN TO MCALESTER AND RETURN	7.85 147.15
DINH21800681	04/10/2018	WARD.JARED B	03/13/2018	03/13/2018	STAFF PER DIEM STAFF TRANSPORTATION NORMAN TO WETUMKA AND RETURN	10.00 106.28
DINH21800682	04/10/2018	WARD.JARED B	03/16/2018	03/16/2018	STAFF TRANSPORTATION NORMAN TO ARDMORE AND RETURN	109.00
DINH21800683	04/10/2018	WARD.JARED B	03/19/2018	03/19/2018	STAFF TRANSPORTATION NORMAN TO MCALESTER AND RETURN	147.15
DINH21800684	04/09/2018	WARD.JARED B	03/20/2018	03/20/2018	STAFF PER DIEM STAFF TRANSPORTATION NORMAN TO OKLAHOMA CITY, EDMOND AND RETURN	10.00 38.15
DINH21800685	04/10/2018	WARD.JARED B	03/21/2018	03/21/2018	STAFF PER DIEM STAFF TRANSPORTATION NORMAN TO OKLAHOMA CITY, ADA AND RETURN	17.00 98.10
DINH21800686	04/09/2018	WARD.JARED B	03/22/2018	03/22/2018	STAFF PER DIEM STAFF TRANSPORTATION NORMAN TO HARRAH AND RETURN	23.00 43.60
DINH21800689	04/09/2018	COCHRAN.JEDIDIAH P	03/19/2018	03/19/2018	STAFF PER DIEM STAFF TRANSPORTATION TULSA TO PRYOR AND RETURN	17.59 52.87
DINH21800690	04/10/2018	COCHRAN.JEDIDIAH P	03/20/2018	03/21/2018	STAFF PER DIEM STAFF TRANSPORTATION TULSA TO STROUD, DURANT, MCALESTER, HENRYETTA AND RETURN	66.02 203.83
DINH21800691	04/10/2018	COCHRAN.JEDIDIAH P	03/22/2018	03/22/2018	STAFF PER DIEM STAFF TRANSPORTATION TULSA TO MUSKOGEE, STILLWELL AND RETURN	28.88 111.18
DINH21800692	04/09/2018	COCHRAN.JEDIDIAH P	03/23/2018	03/23/2018	STAFF TRANSPORTATION TULSA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	37.06
DINH21800693	04/10/2018	COCHRAN.JEDIDIAH P	03/24/2018	03/29/2018	STAFF PER DIEM STAFF TRANSPORTATION TULSA TO PORT ISABEL TX, SOUTH PADRE ISLAND TX, BROWNSVILLE TX, HOUSTON TX AND RETURN	501.74 278.00
DINH21800694	04/11/2018	HACKLER.BRIAN J	03/20/2018	03/22/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION OKLAHOMA CITY TO WASHINGTON DC, DALLAS TX AND RETURN	84.98 641.78 717.46
DINH21800695	04/09/2018	PANAS.BRYSON M	03/27/2018	03/27/2018	STAFF TRANSPORTATION OKLAHOMA CITY OFFICE: INTERDEPARTMENTAL TRANSPORTATION	17.99
DINH21800696	04/09/2018	PANAS.BRYSON M	03/28/2018	03/28/2018	STAFF PER DIEM STAFF TRANSPORTATION OKLAHOMA CITY TO STILLWATER TO EDMOND	12.50 64.91
DINH21800697	04/10/2018	PANAS.BRYSON M	03/29/2018	03/29/2018	STAFF PER DIEM STAFF TRANSPORTATION EDMOND TO MEERS, ALTUS AND RETURN	5.85 168.19
DINH21800701	04/20/2018	JACKSON.ADRIENNE K	03/23/2018	03/30/2018	STAFF TRANSPORTATION WASHINGTON DC TO DENVER CO, OKLAHOMA CITY AND RETURN	303.98

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DINH21800702	04/16/2018	HINCH.JACOB C	03/26/2018	03/30/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO TULSA, OKLAHOMA CITY AND RETURN	383.44 779.38
DINH21800705	04/24/2018	HALL.AMANDA	04/09/2018	04/09/2018	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	21.88
DINH21800709	05/11/2018	PANAS.BRYSON M	03/21/2018	03/22/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION OKLAHOMA CITY TO WASHINGTON DC AND RETURN	43.07 309.32 601.78
DINH21800720	04/26/2018	WARD.JARED B	03/26/2018	03/26/2018	STAFF PER DIEM STAFF TRANSPORTATION NORMAN TO MCALESTER AND RETURN	32.60 147.15
DINH21800721	04/26/2018	WARD.JARED B	03/27/2018	03/27/2018	STAFF PER DIEM STAFF TRANSPORTATION NORMAN TO HUGO AND RETURN	25.00 185.30
DINH21800722	04/25/2018	WARD.JARED B	03/28/2018	03/28/2018	STAFF TRANSPORTATION NORMAN TO OKLAHOMA CITY AND RETURN	29.98
DINH21800723	04/26/2018	WARD.JARED B	04/02/2018	04/02/2018	STAFF PER DIEM STAFF TRANSPORTATION NORMAN TO MCALESTER AND RETURN	25.00 149.88
DINH21800724	04/26/2018	WARD.JARED B	04/04/2018	04/04/2018	STAFF PER DIEM STAFF TRANSPORTATION NORMAN TO MCALESTER AND RETURN	22.17 152.60
DINH21800725	04/26/2018	WARD.JARED B	04/03/2018	04/03/2018	STAFF PER DIEM STAFF TRANSPORTATION NORMAN TO OKLAHOMA CITY, TAHLEQUAH AND RETURN	20.00 207.10
DINH21800726	04/26/2018	WARD.JARED B	04/05/2018	04/05/2018	STAFF PER DIEM STAFF TRANSPORTATION NORMAN TO OKLAHOMA CITY, TULSA AND RETURN	31.00 162.10
DINH21800727	05/07/2018	WARD.JARED B	04/09/2018	04/09/2018	STAFF PER DIEM STAFF TRANSPORTATION NORMAN TO MCALESTER AND RETURN	17.08 163.50
DINH21800728	04/26/2018	WARD.JARED B	04/11/2018	04/11/2018	STAFF PER DIEM STAFF TRANSPORTATION NORMAN TO SULPHUR, NORMAN, DAVIS AND RETURN	16.00 144.43
DINH21800729	04/26/2018	WARD.JARED B	04/12/2018	04/13/2018	STAFF PER DIEM STAFF TRANSPORTATION NORMAN TO ARDMORE AND RETURN	89.07 100.83
DINH21800730	04/30/2018	WARD.JARED B	03/14/2018	03/15/2018	STAFF PER DIEM STAFF TRANSPORTATION NORMAN TO ADA, HUGO, BROKEN BOW AND RETURN	158.61 237.08
DINH21800735	04/26/2018	LEWALLEN.R BAXTER	10/18/2017	10/18/2017	STAFF TRANSPORTATION OKLAHOMA CITY TO CLINTON AND RETURN	92.02
DINH21800736	04/26/2018	LEWALLEN.R BAXTER	10/26/2017	10/26/2017	STAFF TRANSPORTATION OKLAHOMA CITY TO ENID AND RETURN	84.53
DINH21800737	04/27/2018	LEWALLEN.R BAXTER	11/01/2017	11/01/2017	STAFF TRANSPORTATION OKLAHOMA CITY TO PONCA CITY AND RETURN	109.14
DINH21800738	04/27/2018	LEWALLEN.R BAXTER	11/02/2017	11/02/2017	STAFF TRANSPORTATION OKLAHOMA CITY TO TALOGA AND RETURN	123.05
DINH21800739	04/26/2018	LEWALLEN.R BAXTER	11/08/2017	11/08/2017	STAFF TRANSPORTATION OKLAHOMA CITY TO STILLWATER AND RETURN	64.20
DINH21800740	05/03/2018	WILLIAMS.JONI M	04/18/2018	04/18/2018	STAFF TRANSPORTATION TULSA TO OKLAHOMA CITY AND RETURN	137.81
DINH21800741	05/02/2018	HALL.AMANDA	04/18/2018	04/18/2018	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	58.27
DINH21800743	05/07/2018	COCHRAN.JEDIDIAH P	04/02/2018	04/02/2018	STAFF PER DIEM STAFF TRANSPORTATION TULSA TO MCALESTER, HENRYETTA AND RETURN	49.88 123.81

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DINH21800744	05/07/2018	COCHRAN.JEDIDIAH P	04/03/2018	04/03/2018	STAFF PER DIEM STAFF TRANSPORTATION TULSA TO STILWELL, TAHLEQUAH AND RETURN	48.48 111.91
DINH21800745	05/07/2018	COCHRAN.JEDIDIAH P	04/04/2018	04/04/2018	STAFF PER DIEM STAFF TRANSPORTATION TULSA TO PRAGUE, OKLAHOMA CITY AND RETURN	44.65 152.88
DINH21800746	05/04/2018	COCHRAN.JEDIDIAH P	04/05/2018	04/05/2018	STAFF TRANSPORTATION TULSA TO STROUD AND RETURN	62.68
DINH21800747	05/04/2018	COCHRAN.JEDIDIAH P	04/06/2018	04/06/2018	STAFF PER DIEM STAFF TRANSPORTATION TULSA TO CHECOTAH AND RETURN	16.99 80.66
DINH21800748	05/07/2018	COCHRAN.JEDIDIAH P	04/09/2018	04/09/2018	STAFF PER DIEM STAFF TRANSPORTATION TULSA TO WAGONER, WEBBERS FALLS AND RETURN	17.85 100.83
DINH21800749	05/07/2018	COCHRAN.JEDIDIAH P	04/10/2018	04/10/2018	STAFF PER DIEM STAFF TRANSPORTATION TULSA TO OKEMAH AND RETURN	15.90 84.48
DINH21800750	05/07/2018	COCHRAN.JEDIDIAH P	04/11/2018	04/11/2018	STAFF PER DIEM STAFF TRANSPORTATION TULSA TO GROVE, VINITA AND RETURN	23.00 127.53
DINH21800751	05/07/2018	COCHRAN.JEDIDIAH P	04/12/2018	04/12/2018	STAFF PER DIEM STAFF TRANSPORTATION TULSA TO BARTLESVILLE AND RETURN	34.00 73.58
DINH21800752	05/04/2018	COCHRAN.JEDIDIAH P	04/13/2018	04/13/2018	STAFF TRANSPORTATION TULSA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	14.90
DINH21800753	05/17/2018	CRANE.BRITTANY D	04/10/2018	04/14/2018	STAFF PER DIEM STAFF TRANSPORTATION OKLAHOMA CITY TO WASHINGTON DC AND RETURN	1,266.06 537.07
DINH21800754	05/07/2018	HACKLER.BRIAN J	04/17/2018	04/19/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION OKLAHOMA CITY TO WASHINGTON DC AND RETURN	92.97 665.41 459.09
DINH21800758	05/04/2018	BYRNES.JULI ANNE	04/17/2018	04/17/2018	STAFF TRANSPORTATION TULSA TO MUSKOGEE AND RETURN	53.44
DINH21800773	05/07/2018	JP MORGAN CHASE BANK NA	03/22/2018	04/16/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN INHOFE AS FOLLOWS: 4/9, 16 TULSA TO WASHINGTON DC; 3/22, 4/12 WASHINGTON DC TO TULSA	1,376.40
DINH21800774	05/04/2018	INHOFE.JAMES M	12/01/2017	12/22/2017	SENATOR'S TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	17.12
DINH21800776	05/07/2018	INHOFE.JAMES M	01/02/2018	01/17/2018	SENATOR'S TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	17.12
DINH21800777	05/07/2018	INHOFE.JAMES M	04/09/2018	04/27/2018	SENATOR'S TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	28.89
DINH21800778	05/07/2018	INHOFE.JAMES M	03/01/2018	03/23/2018	SENATOR'S TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	28.89
DINH21800779	05/07/2018	INHOFE.JAMES M	02/01/2018	02/28/2018	SENATOR'S TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	31.07
DINH21800780	05/09/2018	SPROUL.RYAN J	04/16/2018	04/19/2018	STAFF PER DIEM STAFF TRANSPORTATION ISABELLA TO OKLAHOMA CITY, WASHINGTON DC, ALEXANDRIA VA, OKLAHOMA CITY AND RETURN	724.67 569.31
DINH21800781	05/14/2018	SPROUL.RYAN J	03/26/2018	03/26/2018	STAFF TRANSPORTATION ISABELLA TO OKLAHOMA CITY AND RETURN	113.36
DINH21800782	05/11/2018	SPROUL.RYAN J	03/27/2018	03/27/2018	STAFF TRANSPORTATION ISABELLA TO STILLWATER AND RETURN	87.20
DINH21800783	05/14/2018	SPROUL.RYAN J	03/28/2018	03/28/2018	STAFF PER DIEM STAFF TRANSPORTATION ISABELLA TO ENID, STILLWATER AND RETURN	8.28 99.74
DINH21800784	05/11/2018	SPROUL.RYAN J	03/29/2018	03/29/2018	STAFF TRANSPORTATION ISABELLA TO OMEGA AND RETURN	36.52

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DINH21800785	05/11/2018	SPROUL.RYAN J	03/30/2018	03/30/2018	STAFF TRANSPORTATION	38.15
DINH21800786	05/11/2018	SPROUL.RYAN J	04/02/2018	04/02/2018	ISABELLA TO ENID AND RETURN	38.15
DINH21800787	05/11/2018	SPROUL.RYAN J	04/04/2018	04/04/2018	STAFF TRANSPORTATION ISABELLA TO ENID AND RETURN STAFF PER DIEM	6.99 87.75
DINH21800788	05/11/2018	SPROUL.RYAN J	04/05/2018	04/05/2018	STAFF TRANSPORTATION ISABELLA TO STILLWATER AND RETURN	86.66
DINH21800789	05/11/2018	SPROUL.RYAN J	04/09/2018	04/09/2018	STAFF TRANSPORTATION ISABELLA TO STILLWATER AND RETURN	38.15
DINH21800790	05/11/2018	SPROUL.RYAN J	04/10/2018	04/10/2018	STAFF TRANSPORTATION ISABELLA TO ENID AND RETURN	22.89
DINH21800791	05/14/2018	SPROUL.RYAN J	04/11/2018	04/11/2018	STAFF TRANSPORTATION ISABELLA TO OKEENE, FAIRVIEW AND RETURN STAFF PER DIEM	16.24 130.80
DINH21800792	05/14/2018	SPROUL.RYAN J	04/12/2018	04/12/2018	STAFF TRANSPORTATION ISABELLA TO WEATHERFORD, ALVA AND RETURN STAFF PER DIEM	6.83 97.56
DINH21800793	05/11/2018	SPROUL.RYAN J	04/13/2018	04/13/2018	STAFF TRANSPORTATION ISABELLA TO PIEDMONT, KINGFISHER, ENID AND RETURN STAFF PER DIEM	11.95 75.21
DINH21800794	05/11/2018	SPROUL.RYAN J	04/16/2018	04/16/2018	STAFF TRANSPORTATION ISABELLA TO MEDFORD AND RETURN STAFF PER DIEM	7.21 92.65
DINH21800795	05/11/2018	SPROUL.RYAN J	04/20/2018	04/20/2018	STAFF TRANSPORTATION ISABELLA TO TALOGA, VICI, WOODWARD AND RETURN STAFF PER DIEM	10.01 67.58
DINH21800796	05/11/2018	SPROUL.RYAN J	04/23/2018	04/23/2018	STAFF TRANSPORTATION ISABELLA TO ALVA AND RETURN	38.15
DINH21800797	05/11/2018	SPROUL.RYAN J	04/24/2018	04/24/2018	STAFF TRANSPORTATION ISABELLA TO ENID AND RETURN STAFF PER DIEM	7.21 77.39
DINH21800798	05/11/2018	SPROUL.RYAN J	04/25/2018	04/25/2018	STAFF TRANSPORTATION ISABELLA TO WOODWARD AND RETURN STAFF PER DIEM	4.71 77.94
DINH21800799	05/11/2018	SPROUL.RYAN J	04/26/2018	04/26/2018	STAFF TRANSPORTATION ISABELLA TO EL RENO AND RETURN	80.66
DINH21800800	05/14/2018	SPROUL.RYAN J	04/27/2018	04/27/2018	STAFF TRANSPORTATION ISABELLA TO EL RENO AND RETURN STAFF PER DIEM	11.51 111.18
DINH21800801	05/11/2018	SPROUL.RYAN J	04/30/2018	04/30/2018	STAFF TRANSPORTATION ISABELLA TO PONCA CITY AND RETURN	38.15
DINH21800802	05/11/2018	PANAS.BRYSON M	04/03/2018	04/03/2018	STAFF TRANSPORTATION ISABELLA TO ENID AND RETURN	25.72
DINH21800803	05/11/2018	PANAS.BRYSON M	04/03/2018	04/03/2018	STAFF TRANSPORTATION OKLAHOMA CITY OFFICE: INTERDEPARTMENTAL TRANSPORTATION	12.64
DINH21800804	05/14/2018	PANAS.BRYSON M	04/05/2018	04/05/2018	STAFF TRANSPORTATION OKLAHOMA CITY OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF PER DIEM	12.88 165.41
DINH21800805	05/14/2018	COCHRAN.JEDIDIAH P	04/16/2018	04/16/2018	STAFF TRANSPORTATION OKLAHOMA CITY TO MEERS, LAWTON, CORDELL TO EDMOND STAFF PER DIEM	23.00 78.67
DINH21800806	05/14/2018	COCHRAN.JEDIDIAH P	04/17/2018	04/17/2018	STAFF TRANSPORTATION TULSA TO MUSKOGEE AND RETURN STAFF PER DIEM	31.29 77.39
DINH21800807	05/14/2018	COCHRAN.JEDIDIAH P	04/18/2018	04/18/2018	STAFF TRANSPORTATION TULSA TO TAHLEQUAH AND RETURN STAFF PER DIEM	23.00 88.29

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DINH21800808	05/14/2018	COCHRAN.JEDIDIAH P	04/19/2018	04/19/2018	STAFF PER DIEM STAFF TRANSPORTATION TULSA TO SALLISAW AND RETURN	14.00 113.91
DINH21800809	05/11/2018	COCHRAN.JEDIDIAH P	04/20/2018	04/20/2018	STAFF TRANSPORTATION TULSA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	42.51
DINH21800810	05/14/2018	COCHRAN.JEDIDIAH P	04/21/2018	04/22/2018	STAFF PER DIEM STAFF TRANSPORTATION TULSA TO OKLAHOMA CITY AND RETURN	173.83 166.15
DINH21800811	05/14/2018	COCHRAN.JEDIDIAH P	04/23/2018	04/23/2018	STAFF PER DIEM STAFF TRANSPORTATION TULSA TO GROVE AND RETURN	15.00 98.10
DINH21800812	05/11/2018	COCHRAN.JEDIDIAH P	04/24/2018	04/24/2018	STAFF TRANSPORTATION TULSA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	35.24
DINH21800813	05/11/2018	COCHRAN.JEDIDIAH P	04/25/2018	04/25/2018	STAFF PER DIEM STAFF TRANSPORTATION TULSA TO PRYOR AND RETURN	20.98 68.13
DINH21800814	05/14/2018	COCHRAN.JEDIDIAH P	04/26/2018	04/26/2018	STAFF PER DIEM STAFF TRANSPORTATION TULSA TO CHANDLER, PRAGUE AND RETURN	47.79 106.82
DINH21800815	05/11/2018	COCHRAN.JEDIDIAH P	04/27/2018	04/27/2018	STAFF TRANSPORTATION TULSA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	56.14
DINH21800816	05/15/2018	WARD.JARED B	02/08/2018	02/08/2018	STAFF PER DIEM STAFF TRANSPORTATION NORMAN TO HUGO AND RETURN	26.00 185.30
DINH21800817	05/15/2018	WARD.JARED B	03/29/2018	03/29/2018	STAFF TRANSPORTATION NORMAN TO OKLAHOMA CITY, TULSA AND RETURN	145.75
DINH21800818	05/15/2018	WARD.JARED B	04/10/2018	04/10/2018	STAFF PER DIEM STAFF TRANSPORTATION NORMAN TO WETUMKA, WEWOKA AND RETURN	15.42 92.65
DINH21800819	05/15/2018	WARD.JARED B	04/16/2018	04/16/2018	STAFF PER DIEM STAFF TRANSPORTATION NORMAN TO MCALESTER AND RETURN	16.13 147.15
DINH21800820	05/14/2018	WARD.JARED B	04/18/2018	04/18/2018	STAFF PER DIEM STAFF TRANSPORTATION NORMAN TO ADA AND RETURN	13.25 76.30
DINH21800821	05/15/2018	WARD.JARED B	04/19/2018	04/19/2018	STAFF PER DIEM STAFF TRANSPORTATION NORMAN TO WETUMKA, STIGLER AND RETURN	34.36 174.40
DINH21800822	05/15/2018	WARD.JARED B	04/20/2018	04/20/2018	STAFF PER DIEM STAFF TRANSPORTATION NORMAN TO TAHLEQUAH AND RETURN	13.87 201.65
DINH21800823	05/15/2018	WARD.JARED B	04/23/2018	04/23/2018	STAFF PER DIEM STAFF TRANSPORTATION NORMAN TO MCALESTER AND RETURN	10.00 149.88
DINH21800824	05/15/2018	WARD.JARED B	04/24/2018	04/24/2018	STAFF TRANSPORTATION NORMAN TO BARTLESVILLE AND RETURN	185.30
DINH21800825	05/15/2018	WARD.JARED B	04/25/2018	04/27/2018	STAFF PER DIEM STAFF TRANSPORTATION NORMAN TO HUGO, WETUMKA, MCALESTER, HUGO, DURANT AND RETURN	253.60 354.25
DINH21800833	05/11/2018	HOLLAND.LUCAS A	05/07/2018	05/07/2018	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	31.86
DINH21800838	05/16/2018	BYRNES.JULI ANNE	05/01/2018	05/01/2018	STAFF PER DIEM STAFF TRANSPORTATION TULSA TO OKLAHOMA CITY AND RETURN	15.00 134.91
DINH21800839	05/18/2018	HACKLER.BRIAN J	03/16/2018	03/16/2018	STAFF TRANSPORTATION OKLAHOMA CITY TO ARDMORE AND RETURN	110.64
DINH21800840	05/17/2018	HACKLER.BRIAN J	03/26/2018	03/26/2018	STAFF TRANSPORTATION OKLAHOMA CITY TO ENID AND RETURN	95.38
DINH21800841	05/17/2018	HACKLER.BRIAN J	03/27/2018	03/27/2018	STAFF TRANSPORTATION OKLAHOMA CITY TO STILLWATER AND RETURN	71.40

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DINH21800842	05/18/2018	HACKLER,BRIAN J	03/28/2018	03/28/2018	STAFF PER DIEM STAFF TRANSPORTATION OKLAHOMA CITY TO BARTLESVILLE AND RETURN	15.00 173.05
DINH21800843	05/17/2018	HACKLER,BRIAN J	04/04/2018	04/04/2018	STAFF TRANSPORTATION OKLAHOMA CITY TO STILLWATER AND RETURN	74.12
DINH21800844	05/17/2018	PANAS.BRYSON M	04/10/2018	04/10/2018	STAFF TRANSPORTATION	10.46
DINH21800845	05/17/2018	PANAS.BRYSON M	04/10/2018	04/10/2018	OKLAHOMA CITY OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION	9.48
DINH21800946	05/17/2018	PANAS.BRYSON M	04/10/2018	04/10/2018	OKLAHOMA CITY OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION	21.58
DINH21800847	05/17/2018	PANAS.BRYSON M	04/11/2018	04/11/2018	OKLAHOMA CITY OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION	7.41
DINH21800848	05/18/2018	PANAS.BRYSON M	04/11/2018	04/11/2018	OKLAHOMA CITY OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF PER DIEM STAFF TRANSPORTATION OKLAHOMA CITY TO COMANCHE TO EDMOND	6.80 111.51
DINH21800849	05/17/2018	PANAS.BRYSON M	04/12/2018	04/12/2018	STAFF TRANSPORTATION OKLAHOMA CITY OFFICE: INTERDEPARTMENTAL TRANSPORTATION	13.95
DINH21800850	05/17/2018	PANAS.BRYSON M	04/12/2018	04/12/2018	STAFF TRANSPORTATION OKLAHOMA CITY OFFICE: INTERDEPARTMENTAL TRANSPORTATION	12.64
DINH21800851	05/17/2018	PANAS.BRYSON M	04/13/2018	04/13/2018	STAFF TRANSPORTATION OKLAHOMA CITY OFFICE: INTERDEPARTMENTAL TRANSPORTATION	15.81
DINH21800852	05/18/2018	PANAS.BRYSON M	04/17/2018	04/17/2018	STAFF TRANSPORTATION OKLAHOMA CITY TO ALTUS AND RETURN	152.60
DINH21800853	05/17/2018	PANAS.BRYSON M	04/17/2018	04/17/2018	STAFF TRANSPORTATION OKLAHOMA CITY OFFICE: INTERDEPARTMENTAL TRANSPORTATION	20.71
DINH21800854	05/17/2018	PANAS.BRYSON M	04/18/2018	04/18/2018	STAFF TRANSPORTATION OKLAHOMA CITY OFFICE: INTERDEPARTMENTAL TRANSPORTATION	9.59
DINH21800855	05/17/2018	PANAS.BRYSON M	04/20/2018	04/20/2018	STAFF TRANSPORTATION OKLAHOMA CITY OFFICE: INTERDEPARTMENTAL TRANSPORTATION	17.77
DINH21800856	05/17/2018	PANAS.BRYSON M	04/20/2018	04/20/2018	STAFF TRANSPORTATION OKLAHOMA CITY OFFICE: INTERDEPARTMENTAL TRANSPORTATION	31.39
DINH21800857	05/17/2018	PANAS.BRYSON M	04/24/2018	04/24/2018	OKLAHOMA CITY OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION	8.07
DINH21800858	05/17/2018	PANAS.BRYSON M	04/24/2018	04/24/2018	OKLAHOMA CITY OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION	20.71
DINH21800859	05/18/2018	PANAS.BRYSON M	04/25/2018	04/26/2018	OKLAHOMA CITY OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF PER DIEM STAFF TRANSPORTATION OKLAHOMA CITY TO WASHINGTON DC AND RETURN	375.56 556.18
DINH21800860	05/23/2018	HACKLER,BRIAN J	04/05/2018	04/06/2018	STAFF PER DIEM STAFF TRANSPORTATION OKLAHOMA CITY TO TULSA AND RETURN	113.94 129.45
DINH21800861	05/21/2018	HACKLER,BRIAN J	04/24/2018	04/26/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION OKLAHOMA CITY TO WASHINGTON DC AND RETURN	90.30 693.65 443.36
DINH21800862	06/01/2018	HACKLER,BRIAN J	05/09/2018	05/11/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION OKLAHOMA CITY TO CHICAGO IL, WASHINGTON DC AND RETURN	90.54 631.98 603.05
DINH21800863	06/08/2018	BYRNES,JULI ANNE	05/10/2018	05/11/2018	STAFF TRANSPORTATION TULSA TO OKLAHOMA CITY TO BROKEN ARROW	82.95
DINH21800864	06/11/2018	BURKE,ELIZABETH L	04/28/2018	05/03/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO OKLAHOMA CITY, TULSA AND RETURN	893.31 673.34
DINH21800865	05/29/2018	FITCH LAURIE	03/08/2018	03/11/2018	STAFF TRANSPORTATION WASHINGTON DC TO OKLAHOMA CITY, STILLWATER, OKLAHOMA CITY AND RETURN	674.91
DINH21800871	05/25/2018	HALL,AMANDA	05/14/2018	05/14/2018	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	20.61

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DINH21800872	05/29/2018	HILLENBRAND.DANIEL J	01/19/2018	01/19/2018	STAFF TRANSPORTATION	43.91
DINH21800873	05/29/2018	HILLENBRAND.DANIEL J	02/08/2018	02/08/2018	WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	20.00
DINH21800874	05/25/2018	HILLENBRAND.DANIEL J	03/01/2018	03/01/2018	STAFF TRANSPORTATION	23.64
DINH21800875	06/11/2018	HILLENBRAND.DANIEL J	04/02/2018	04/02/2018	WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	40.00
DINH21800879	05/30/2018	HILLENBRAND.DANIEL J	04/28/2018	05/04/2018	STAFF PER DIEM WASHINGTON DC TO TETERBORO NJ AND RETURN	308.62
DINH21800880	06/11/2018	HILLENBRAND.DANIEL J	03/25/2018	03/31/2018	STAFF PER DIEM WASHINGTON DC TO CHARLOTTE NC, OKLAHOMA CITY AND RETURN	743.16
DINH21800881	06/01/2018	WRIGHT.JENNIE H	04/28/2018	05/03/2018	STAFF TRANSPORTATION WASHINGTON DC TO OKLAHOMA CITY, TULSA AND RETURN	771.87
DINH21800882	05/29/2018	SPROUL.RYAN J	05/01/2018	05/01/2018	STAFF PER DIEM WASHINGTON DC TO OKLAHOMA CITY, TULSA AND RETURN	1,011.67
DINH21800883	05/30/2018	SPROUL.RYAN J	05/02/2018	05/02/2018	STAFF PER DIEM ISABELLA TO KINGFISHER AND RETURN	879.98
DINH21800884	05/29/2018	SPROUL.RYAN J	05/03/2018	05/03/2018	STAFF PER DIEM ISABELLA TO GUTHRIE, EL RENO AND RETURN	737.58
DINH21800885	05/30/2018	SPROUL.RYAN J	05/04/2018	05/04/2018	STAFF PER DIEM ISABELLA TO WOODWARD AND RETURN	706.98
DINH21800886	05/30/2018	SPROUL.RYAN J	05/05/2018	05/05/2018	STAFF PER DIEM ISABELLA TO BLACKWELL, PONCA CITY, STILLWATER AND RETURN	7.62
DINH21800887	05/29/2018	SPROUL.RYAN J	05/07/2018	05/07/2018	STAFF PER DIEM ISABELLA TO PONCA CITY AND RETURN	52.32
DINH21800888	05/30/2018	SPROUL.RYAN J	05/08/2018	05/10/2018	STAFF TRANSPORTATION ISABELLA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	9.72
DINH21800889	05/29/2018	SPROUL.RYAN J	05/14/2018	05/14/2018	STAFF PER DIEM ISABELLA TO TALOGA, WOODWARD, GUYMON, GOODWELL, BOISE CITY, GUYMON, HOOKER AND RETURN	111.18
DINH21800890	05/30/2018	SPROUL.RYAN J	05/15/2018	05/15/2018	STAFF PER DIEM ISABELLA TO WOODWARD AND RETURN	11.84
DINH21800891	05/29/2018	SPROUL.RYAN J	05/16/2018	05/16/2018	STAFF PER DIEM ISABELLA TO CANTON, CLINTON, ELK CITY AND RETURN	76.85
DINH21800892	05/29/2018	SPROUL.RYAN J	05/17/2018	05/17/2018	STAFF PER DIEM ISABELLA TO ENID AND RETURN	132.98
DINH21800893	05/30/2018	SPROUL.RYAN J	05/18/2018	05/18/2018	STAFF PER DIEM ISABELLA TO ENID AND RETURN	8.45
DINH21800894	05/29/2018	SPROUL.RYAN J	05/19/2018	05/19/2018	STAFF PER DIEM ISABELLA TO ENID, ARNETT AND RETURN	111.18
DINH21800902	05/30/2018	COCHRAN.JEDIDIAH P	04/30/2018	04/30/2018	STAFF PER DIEM ISABELLA TO ENID AND RETURN	11.45
DINH21800903	05/30/2018	COCHRAN.JEDIDIAH P	05/01/2018	05/01/2018	STAFF PER DIEM TULSA TO PRAGUE AND RETURN	269.14
					STAFF TRANSPORTATION TULSA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	306.29
						76.30
						3.70
						114.45
						15.00
						38.15
						15.00
						38.15
						10.18
						133.53
						4.18
						38.15
						12.59
						87.20
						37.96



DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DINH21800904	05/30/2018	COCHRAN.JEDIDIAH P	05/02/2018	05/02/2018	STAFF TRANSPORTATION TULSA OFFICE. INTERDEPARTMENTAL TRANSPORTATION	21.26
DINH21800905	05/30/2018	COCHRAN.JEDIDIAH P	05/03/2018	05/03/2018	STAFF PER DIEM STAFF TRANSPORTATION TULSA TO MUSKOGEE AND RETURN	24.99 74.67
DINH21800906	05/31/2018	COCHRAN.JEDIDIAH P	05/04/2018	05/04/2018	STAFF PER DIEM STAFF TRANSPORTATION TULSA TO OKLAHOMA CITY AND RETURN	43.20 149.07
DINH21800907	05/30/2018	COCHRAN.JEDIDIAH P	05/12/2018	05/12/2018	STAFF PER DIEM STAFF TRANSPORTATION TULSA TO STROUD AND RETURN	13.75 69.76
DINH21800908	05/30/2018	COCHRAN.JEDIDIAH P	05/14/2018	05/14/2018	STAFF PER DIEM STAFF TRANSPORTATION TULSA TO BARTLESVILLE AND RETURN	25.00 61.59
DINH21800909	05/31/2018	COCHRAN.JEDIDIAH P	05/15/2018	05/15/2018	STAFF PER DIEM STAFF TRANSPORTATION TULSA TO PRYOR, BARTLESVILLE AND RETURN	65.98 93.74
DINH21800910	05/31/2018	COCHRAN.JEDIDIAH P	05/16/2018	05/16/2018	STAFF PER DIEM STAFF TRANSPORTATION TULSA TO MUSKOGEE, SALLISAW AND RETURN	38.90 104.64
DINH21800911	05/30/2018	COCHRAN.JEDIDIAH P	05/17/2018	05/17/2018	STAFF TRANSPORTATION TULSA TO MIAMI AND RETURN	98.10
DINH21800912	05/30/2018	COCHRAN.JEDIDIAH P	05/18/2018	05/18/2018	STAFF PER DIEM STAFF TRANSPORTATION TULSA TO OKMULGEE AND RETURN	21.15 62.13
DINH21800913	06/14/2018	COCHRAN.JEDIDIAH P	05/07/2018	05/11/2018	STAFF PER DIEM STAFF TRANSPORTATION TULSA TO DURANT, DALLAS TX, WASHINGTON DC, DALLAS TX, MCALESTER AND RETURN	884.67 1,038.60
DINH21800914	06/21/2018	HACKLER.BRIAN J	04/09/2018	04/09/2018	STAFF PER DIEM STAFF TRANSPORTATION OKLAHOMA CITY TO MCALESTER AND RETURN	3.35 157.55
DINH21800915	06/20/2018	HACKLER.BRIAN J	04/12/2018	04/12/2018	STAFF TRANSPORTATION OKLAHOMA CITY TO NORMAN AND RETURN	29.43
DINH21800916	06/21/2018	HACKLER.BRIAN J	05/01/2018	05/01/2018	STAFF TRANSPORTATION OKLAHOMA CITY TO CLAREMORE AND RETURN	160.51
DINH21800917	06/21/2018	HACKLER.BRIAN J	04/13/2018	04/13/2018	STAFF TRANSPORTATION OKLAHOMA CITY TO TULSA AND RETURN	127.81
DINH21800918	06/20/2018	SPROUL.RYAN J	05/21/2018	05/21/2018	STAFF PER DIEM STAFF TRANSPORTATION ISABELLA TO ENID AND RETURN	6.09 38.15
DINH21800919	06/20/2018	SPROUL.RYAN J	05/22/2018	05/22/2018	STAFF PER DIEM STAFF TRANSPORTATION ISABELLA TO EL RENO AND RETURN	7.99 80.66
DINH21800920	06/20/2018	SPROUL.RYAN J	05/23/2018	05/23/2018	STAFF PER DIEM STAFF TRANSPORTATION ISABELLA TO KINGFISHER AND RETURN	8.01 56.68
DINH21800921	06/20/2018	SPROUL.RYAN J	05/24/2018	05/24/2018	STAFF TRANSPORTATION ISABELLA TO HENNESSEY, WATONGA AND RETURN	60.50
DINH21800922	06/21/2018	SPROUL.RYAN J	05/25/2018	05/25/2018	STAFF PER DIEM STAFF TRANSPORTATION ISABELLA TO PONCA CITY, NEWKIRK, BLACKWELL AND RETURN	10.57 125.90
DINH21800923	06/20/2018	SPROUL.RYAN J	05/29/2018	05/29/2018	STAFF PER DIEM STAFF TRANSPORTATION ISABELLA TO ENID AND RETURN	15.97 38.15
DINH21800924	06/20/2018	SPROUL.RYAN J	05/30/2018	05/30/2018	STAFF PER DIEM STAFF TRANSPORTATION ISABELLA TO CHEROKEE AND RETURN	9.88 50.69
DINH21800925	06/21/2018	SPROUL.RYAN J	05/31/2018	05/31/2018	STAFF TRANSPORTATION ISABELLA TO OKLAHOMA CITY AND RETURN	112.27

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DINH21800926	06/21/2018	COCHRAN.JEDIDIAH P	05/21/2018	05/21/2018	STAFF PER DIEM STAFF TRANSPORTATION TULSA TO FAIRFAX, PAWHUSKA, SKIATOOK AND RETURN	24.00 89.93
DINH21800927	06/20/2018	COCHRAN.JEDIDIAH P	05/22/2018	05/22/2018	STAFF PER DIEM STAFF TRANSPORTATION TULSA TO OKMULGEE, HENRYETTA AND RETURN	12.98 81.75
DINH21800928	06/20/2018	COCHRAN.JEDIDIAH P	05/23/2018	05/23/2018	STAFF PER DIEM STAFF TRANSPORTATION TULSA TO PRYOR AND RETURN	14.55 62.13
DINH21800929	06/20/2018	COCHRAN.JEDIDIAH P	05/24/2018	05/24/2018	STAFF PER DIEM STAFF TRANSPORTATION TULSA TO VINITA AND RETURN	18.99 80.12
DINH21800930	06/21/2018	COCHRAN.JEDIDIAH P	05/25/2018	05/25/2018	STAFF PER DIEM STAFF TRANSPORTATION TULSA TO TAHLEQUAH AND RETURN	27.00 86.11
DINH21800931	06/21/2018	COCHRAN.JEDIDIAH P	05/29/2018	05/29/2018	STAFF PER DIEM STAFF TRANSPORTATION TULSA TO SALLISAW AND RETURN	14.50 107.37
DINH21800932	06/20/2018	COCHRAN.JEDIDIAH P	05/30/2018	05/30/2018	STAFF PER DIEM STAFF TRANSPORTATION TULSA TO LANGLEY AND RETURN	11.00 81.21
DINH21800933	06/20/2018	COCHRAN.JEDIDIAH P	05/31/2018	05/31/2018	STAFF TRANSPORTATION TULSA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	23.44
DINH21800934	06/20/2018	COCHRAN.JEDIDIAH P	06/01/2018	06/01/2018	STAFF PER DIEM STAFF TRANSPORTATION TULSA TO PRAGUE AND RETURN	8.00 88.29
DINH21800935	06/21/2018	BYRNES.JULI ANNE	06/05/2018	06/05/2018	STAFF PER DIEM STAFF TRANSPORTATION TULSA TO OKLAHOMA CITY AND RETURN	20.00 134.31
DINH21800936	06/25/2018	WARD.JARED B	04/30/2018	04/30/2018	STAFF PER DIEM STAFF TRANSPORTATION NORMAN TO MCALESTER AND RETURN	17.19 149.88
DINH21800937	06/22/2018	WARD.JARED B	05/01/2018	05/01/2018	STAFF TRANSPORTATION NORMAN TO OKLAHOMA CITY AND RETURN	29.98
DINH21800938	06/25/2018	WARD.JARED B	05/02/2018	05/02/2018	STAFF PER DIEM STAFF TRANSPORTATION NORMAN TO TULSA AND RETURN	28.00 152.60
DINH21800939	06/25/2018	WARD.JARED B	05/04/2018	05/04/2018	STAFF PER DIEM STAFF TRANSPORTATION NORMAN TO OKEMAH AND RETURN	4.00 141.70
DINH21800940	06/25/2018	WARD.JARED B	05/07/2018	05/07/2018	STAFF PER DIEM STAFF TRANSPORTATION NORMAN TO MCALESTER AND RETURN	10.18 147.15
DINH21800941	06/22/2018	WARD.JARED B	05/08/2018	05/08/2018	STAFF PER DIEM STAFF TRANSPORTATION NORMAN TO WETUMKA AND RETURN	10.00 81.75
DINH21800942	06/22/2018	WARD.JARED B	05/09/2018	05/09/2018	STAFF TRANSPORTATION NORMAN TO OKLAHOMA CITY AND RETURN	32.70
DINH21800943	06/25/2018	WARD.JARED B	05/10/2018	05/10/2018	STAFF PER DIEM STAFF TRANSPORTATION NORMAN TO BROKEN ARROW AND RETURN	16.00 173.00
DINH21800944	06/25/2018	WARD.JARED B	05/11/2018	05/11/2018	STAFF PER DIEM STAFF TRANSPORTATION NORMAN TO ARDMORE AND RETURN	7.53 98.10
DINH21800945	06/25/2018	WARD.JARED B	05/14/2018	05/14/2018	STAFF PER DIEM STAFF TRANSPORTATION NORMAN TO MCALESTER AND RETURN	22.00 147.15
DINH21800946	06/25/2018	WARD.JARED B	05/15/2018	05/15/2018	STAFF TRANSPORTATION NORMAN TO TALIHINA AND RETURN	218.00

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DINH21800947	06/25/2018	WARD.JARED B	05/17/2018	05/17/2018	STAFF PER DIEM STAFF TRANSPORTATION NORMAN TO POTEAU AND RETURN	17.00 228.90
DINH21800948	06/25/2018	WARD.JARED B	05/24/2018	05/24/2018	STAFF PER DIEM STAFF TRANSPORTATION NORMAN TO TULSA AND RETURN	25.62 151.20
DINH21800949	06/25/2018	WARD.JARED B	05/30/2018	05/30/2018	STAFF PER DIEM STAFF TRANSPORTATION NORMAN TO MCALESTER AND RETURN	34.68 147.15
DINH21800950	06/25/2018	WARD.JARED B	06/04/2018	06/04/2018	STAFF PER DIEM STAFF TRANSPORTATION NORMAN TO MCALESTER AND RETURN	13.00 147.15
DINH21800961	06/25/2018	BARHAM.NORMA A	01/01/2018	05/31/2018	STAFF TRANSPORTATION TULSA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	119.84
DINH21800962	06/22/2018	HALL.AMANDA	06/11/2018	06/11/2018	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	7.85
DINH21800971	06/28/2018	JP MORGAN CHASE BANK NA	04/19/2018	05/14/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN INHOFE AS FOLLOWS: 4/23, 5/7, 14 TULSA TO WASHINGTON DC, 4/19, 26, 5/10 WASHINGTON DC TO TULSA	1,647.30
DINH21800972	06/27/2018	HOLLAND.LUCAS A	06/18/2018	06/18/2018	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	32.72
DINH21800973	06/27/2018	HOLLAND.LUCAS A	06/18/2018	06/18/2018	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	17.37
DINH21800984	07/02/2018	COCHRAN.JEDIDIAH P	06/04/2018	06/04/2018	STAFF PER DIEM STAFF TRANSPORTATION TULSA TO MANNFORD, PRYOR AND RETURN	32.00 91.56
DINH21800985	07/02/2018	COCHRAN.JEDIDIAH P	06/05/2018	06/05/2018	STAFF PER DIEM STAFF TRANSPORTATION TULSA TO GROVE AND RETURN	17.99 111.18
DINH21800986	06/29/2018	COCHRAN.JEDIDIAH P	06/06/2018	06/06/2018	STAFF PER DIEM STAFF TRANSPORTATION TULSA TO OWASSO, MUSKOGEE AND RETURN	11.00 77.94
DINH21800987	06/29/2018	COCHRAN.JEDIDIAH P	06/08/2018	06/08/2018	STAFF TRANSPORTATION TULSA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	33.79
DINH21800988	06/29/2018	COCHRAN.JEDIDIAH P	06/09/2018	06/09/2018	STAFF PER DIEM STAFF TRANSPORTATION TULSA TO OKMULGEE AND RETURN	25.15 57.23
DINH21800989	06/29/2018	COCHRAN.JEDIDIAH P	06/11/2018	06/11/2018	STAFF PER DIEM STAFF TRANSPORTATION TULSA TO PAWHUSKA AND RETURN	13.89 75.21
DINH21800990	07/02/2018	COCHRAN.JEDIDIAH P	06/12/2018	06/12/2018	STAFF PER DIEM STAFF TRANSPORTATION TULSA TO OWASSO, CHANDLER AND RETURN	17.00 99.74
DINH21800991	07/02/2018	COCHRAN.JEDIDIAH P	06/13/2018	06/13/2018	STAFF PER DIEM STAFF TRANSPORTATION TULSA TO MCALESTER AND RETURN	38.10 107.46
DINH21800992	06/29/2018	COCHRAN.JEDIDIAH P	06/15/2018	06/15/2018	STAFF TRANSPORTATION TULSA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	26.16
DINH21800993	06/29/2018	COCHRAN.JEDIDIAH P	06/10/2018	06/10/2018	STAFF PER DIEM STAFF TRANSPORTATION TULSA TO HULBERT AND RETURN	8.98 73.03
DINH21800994	07/02/2018	COCHRAN.JEDIDIAH P	06/18/2018	06/18/2018	STAFF PER DIEM STAFF TRANSPORTATION TULSA TO BROKEN ARROW, GROVE AND RETURN	12.00 119.36
DINH21800995	07/02/2018	COCHRAN.JEDIDIAH P	06/19/2018	06/19/2018	STAFF PER DIEM STAFF TRANSPORTATION TULSA TO OKMULGEE, TAHLEQUAH AND RETURN	57.50 108.55
DINH21800996	07/02/2018	COCHRAN.JEDIDIAH P	06/20/2018	06/20/2018	STAFF PER DIEM STAFF TRANSPORTATION TULSA TO STROUD, OKLAHOMA CITY AND RETURN	47.70 155.56

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DINH21800997	07/12/2018	BURKE.ELIZABETH L	06/15/2018	06/17/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO OKLAHOMA CITY AND RETURN	187.96 539.85
DINH21800998	07/16/2018	BYRNES.JULI ANNE	06/21/2018	06/22/2018	STAFF PER DIEM STAFF TRANSPORTATION TULSA TO OKLAHOMA CITY AND RETURN	15.00 83.78
DINH21800999	07/16/2018	BYRNES.JULI ANNE	05/10/2018	05/11/2018	STAFF TRANSPORTATION ADDITIONAL EXPENSES FOR TRIP TULSA TO OKLAHOMA CITY TO BROKEN ARROW	14.00
DINH21801000	07/13/2018	WARREN.SARAH J	06/19/2018	06/19/2018	STAFF PER DIEM STAFF TRANSPORTATION YUKON TO DENTON TX AND RETURN	8.98 98.10
DINH21801001	07/19/2018	WARD.JARED B	05/22/2018	05/23/2018	STAFF PER DIEM STAFF TRANSPORTATION NORMAN TO WETUMKA, POTEAU, FORT SMITH AR, POTEAU AND RETURN	137.03 261.60
DINH21801002	07/13/2018	WARD.JARED B	06/06/2018	06/08/2018	STAFF PER DIEM STAFF TRANSPORTATION NORMAN TO DURANT AND RETURN	304.30 152.60
DINH21801003	07/12/2018	PANAS.BRYSON M	04/27/2018	04/27/2018	STAFF TRANSPORTATION OKLAHOMA CITY OFFICE: INTERDEPARTMENTAL TRANSPORTATION	15.81
DINH21801004	07/12/2018	PANAS.BRYSON M	04/27/2018	04/27/2018	STAFF TRANSPORTATION OKLAHOMA CITY OFFICE: INTERDEPARTMENTAL TRANSPORTATION	12.64
DINH21801005	07/12/2018	PANAS.BRYSON M	04/30/2018	04/30/2018	STAFF TRANSPORTATION OKLAHOMA CITY OFFICE: INTERDEPARTMENTAL TRANSPORTATION	15.81
DINH21801006	07/12/2018	PANAS.BRYSON M	04/30/2018	04/30/2018	STAFF TRANSPORTATION OKLAHOMA CITY OFFICE: INTERDEPARTMENTAL TRANSPORTATION	11.01
DINH21801007	07/12/2018	PANAS.BRYSON M	05/01/2018	05/01/2018	STAFF TRANSPORTATION OKLAHOMA CITY OFFICE: INTERDEPARTMENTAL TRANSPORTATION	12.64
DINH21801008	07/13/2018	PANAS.BRYSON M	05/01/2018	05/01/2018	STAFF TRANSPORTATION OKLAHOMA CITY TO WAURIKA TO EDMOND	128.08
DINH21801009	07/12/2018	PANAS.BRYSON M	05/02/2018	05/02/2018	STAFF TRANSPORTATION OKLAHOMA CITY OFFICE: INTERDEPARTMENTAL TRANSPORTATION	10.79
DINH21801010	07/13/2018	PANAS.BRYSON M	05/03/2018	05/03/2018	STAFF TRANSPORTATION OKLAHOMA CITY TO LAWTON TO EDMOND	107.75
DINH21801011	07/12/2018	PANAS.BRYSON M	05/08/2018	05/08/2018	STAFF TRANSPORTATION OKLAHOMA CITY OFFICE: INTERDEPARTMENTAL TRANSPORTATION	20.71
DINH21801012	07/12/2018	PANAS.BRYSON M	05/08/2018	05/08/2018	STAFF TRANSPORTATION OKLAHOMA CITY OFFICE: INTERDEPARTMENTAL TRANSPORTATION	25.72
DINH21801013	07/12/2018	PANAS.BRYSON M	05/09/2018	05/09/2018	STAFF TRANSPORTATION OKLAHOMA CITY OFFICE: INTERDEPARTMENTAL TRANSPORTATION	8.39
DINH21801014	07/13/2018	PANAS.BRYSON M	05/10/2018	05/10/2018	STAFF PER DIEM STAFF TRANSPORTATION OKLAHOMA CITY TO FORT SILL AND RETURN	12.36 99.41
DINH21801015	07/12/2018	PANAS.BRYSON M	05/11/2018	05/11/2018	STAFF TRANSPORTATION OKLAHOMA CITY OFFICE: INTERDEPARTMENTAL TRANSPORTATION	15.81
DINH21801016	07/12/2018	PANAS.BRYSON M	05/12/2018	05/12/2018	STAFF TRANSPORTATION OKLAHOMA CITY OFFICE: INTERDEPARTMENTAL TRANSPORTATION	13.95
DINH21801017	07/12/2018	PANAS.BRYSON M	05/14/2018	05/14/2018	STAFF TRANSPORTATION OKLAHOMA CITY OFFICE: INTERDEPARTMENTAL TRANSPORTATION	15.37
DINH21801018	07/13/2018	PANAS.BRYSON M	05/15/2018	05/15/2018	STAFF PER DIEM STAFF TRANSPORTATION OKLAHOMA CITY TO FORT SILL AND RETURN	20.00 99.41
DINH21801019	07/12/2018	PANAS.BRYSON M	05/16/2018	05/16/2018	STAFF TRANSPORTATION OKLAHOMA CITY OFFICE: INTERDEPARTMENTAL TRANSPORTATION	9.59
DINH21801020	07/12/2018	PANAS.BRYSON M	05/16/2018	05/16/2018	STAFF TRANSPORTATION OKLAHOMA CITY OFFICE: INTERDEPARTMENTAL TRANSPORTATION	15.81
DINH21801021	07/12/2018	PANAS.BRYSON M	06/04/2018	06/04/2018	STAFF TRANSPORTATION OKLAHOMA CITY OFFICE: INTERDEPARTMENTAL TRANSPORTATION	25.72
DINH21801022	07/12/2018	PANAS.BRYSON M	06/05/2018	06/05/2018	STAFF TRANSPORTATION OKLAHOMA CITY OFFICE: INTERDEPARTMENTAL TRANSPORTATION	20.71

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DINH21801023	07/12/2018	PANAS.BRYSON M	06/06/2018	06/06/2018	STAFF TRANSPORTATION OKLAHOMA CITY OFFICE: INTERDEPARTMENTAL TRANSPORTATION	32.16
DINH21801024	07/12/2018	PANAS.BRYSON M	06/07/2018	06/07/2018	STAFF TRANSPORTATION OKLAHOMA CITY TO MARLOW AND RETURN	78.37
DINH21801025	07/12/2018	PANAS.BRYSON M	06/08/2018	06/08/2018	STAFF TRANSPORTATION OKLAHOMA CITY OFFICE: INTERDEPARTMENTAL TRANSPORTATION	15.81
DINH21801026	07/13/2018	PANAS.BRYSON M	06/08/2018	06/08/2018	STAFF TRANSPORTATION OKLAHOMA CITY TO HOBART AND RETURN	132.98
DINH21801027	07/13/2018	PANAS.BRYSON M	06/11/2018	06/11/2018	STAFF PER DIEM STAFF TRANSPORTATION OKLAHOMA CITY TO ALTUS AND RETURN	7.99 152.60
DINH21801028	07/12/2018	PANAS.BRYSON M	06/12/2018	06/12/2018	STAFF TRANSPORTATION OKLAHOMA CITY OFFICE: INTERDEPARTMENTAL TRANSPORTATION	9.59
DINH21801029	07/12/2018	PANAS.BRYSON M	06/14/2018	06/14/2018	STAFF TRANSPORTATION EDMOND TO ANADARKO TO OKLAHOMA CITY	76.41
DINH21801030	07/13/2018	PANAS.BRYSON M	06/15/2018	06/15/2018	STAFF PER DIEM STAFF TRANSPORTATION EDMOND TO LAWTON TO OKLAHOMA CITY	20.00 107.75
DINH21801031	07/12/2018	PANAS.BRYSON M	06/18/2018	06/18/2018	STAFF TRANSPORTATION OKLAHOMA CITY OFFICE: INTERDEPARTMENTAL TRANSPORTATION	8.28
DINH21801032	07/12/2018	PANAS.BRYSON M	06/19/2018	06/19/2018	STAFF TRANSPORTATION OKLAHOMA CITY OFFICE: INTERDEPARTMENTAL TRANSPORTATION	20.71
DINH21801033	07/12/2018	PANAS.BRYSON M	06/20/2018	06/20/2018	STAFF TRANSPORTATION OKLAHOMA CITY OFFICE: INTERDEPARTMENTAL TRANSPORTATION	9.27
DINH21801034	07/12/2018	PANAS.BRYSON M	06/21/2018	06/21/2018	STAFF TRANSPORTATION OKLAHOMA CITY OFFICE: INTERDEPARTMENTAL TRANSPORTATION	32.16
DINH21801035	07/12/2018	PANAS.BRYSON M	06/22/2018	06/22/2018	STAFF TRANSPORTATION OKLAHOMA CITY TO WEATHERFORD AND RETURN	73.03
DINH21801036	07/13/2018	COCHRAN.JEDIDIAH P	06/21/2018	06/21/2018	STAFF PER DIEM STAFF TRANSPORTATION TULSA TO HENRYETTA, MCALESTER AND RETURN	53.50 127.08
DINH21801037	07/12/2018	COCHRAN.JEDIDIAH P	06/22/2018	06/22/2018	STAFF TRANSPORTATION TULSA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	35.24
DINH21801038	07/13/2018	COCHRAN.JEDIDIAH P	06/25/2018	06/25/2018	STAFF PER DIEM STAFF TRANSPORTATION TULSA TO VINITA, MIAMI AND RETURN	24.99 105.73
DINH21801039	07/13/2018	COCHRAN.JEDIDIAH P	06/26/2018	06/26/2018	STAFF PER DIEM STAFF TRANSPORTATION TULSA TO STROUD, OKLAHOMA CITY AND RETURN	40.66 165.37
DINH21801040	07/13/2018	COCHRAN.JEDIDIAH P	06/27/2018	06/27/2018	STAFF PER DIEM STAFF TRANSPORTATION TULSA TO WAGONER, WEBBERS FALLS, SALLISAW AND RETURN	29.88 117.72
DINH21801041	07/13/2018	COCHRAN.JEDIDIAH P	06/28/2018	06/28/2018	STAFF PER DIEM STAFF TRANSPORTATION TULSA TO ADAIR, PRYOR, CHOUTEAU AND RETURN	32.25 79.03
DINH21801042	07/13/2018	COCHRAN.JEDIDIAH P	06/29/2018	06/29/2018	STAFF PER DIEM STAFF TRANSPORTATION TULSA TO PAWHUSKA AND RETURN	22.45 89.93
DINH21801043	07/12/2018	SPROUL.RYAN J	06/04/2018	06/04/2018	STAFF TRANSPORTATION ISABELLA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	12.54
DINH21801044	07/13/2018	SPROUL.RYAN J	06/05/2018	06/05/2018	STAFF TRANSPORTATION ISABELLA TO ENID AND RETURN	38.15
DINH21801045	07/12/2018	SPROUL.RYAN J	06/06/2018	06/06/2018	STAFF PER DIEM STAFF TRANSPORTATION ISABELLA TO GUTHRIE AND RETURN	8.00 83.39
DINH21801046	07/13/2018	SPROUL.RYAN J	06/07/2018	06/07/2018	STAFF PER DIEM STAFF TRANSPORTATION ISABELLA TO GUTHRIE, PERRY AND RETURN	4.17 100.83

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DINH21801047	07/13/2018	SPROUL.RYAN J	06/08/2018	06/08/2018	STAFF PER DIEM STAFF TRANSPORTATION ISABELLA TO STILLWATER AND RETURN	35.00 87.75
DINH21801048	07/13/2018	SPROUL.RYAN J	06/11/2018	06/11/2018	STAFF PER DIEM STAFF TRANSPORTATION ISABELLA TO WOODWARD, ALVA AND RETURN	8.92 108.46
DINH21801049	07/13/2018	SPROUL.RYAN J	06/12/2018	06/12/2018	STAFF PER DIEM STAFF TRANSPORTATION ISABELLA TO OKLAHOMA CITY, ENID AND RETURN	50.00 119.90
DINH21801050	07/12/2018	SPROUL.RYAN J	06/13/2018	06/13/2018	STAFF PER DIEM STAFF TRANSPORTATION ISABELLA TO STILLWATER AND RETURN	7.74 88.29
DINH21801051	07/13/2018	SPROUL.RYAN J	06/18/2018	06/18/2018	STAFF TRANSPORTATION ISABELLA TO ENID AND RETURN	38.15
DINH21801052	07/12/2018	SPROUL.RYAN J	06/19/2018	06/19/2018	STAFF PER DIEM STAFF TRANSPORTATION ISABELLA TO ALVA AND RETURN	3.14 67.58
DINH21801053	07/12/2018	SPROUL.RYAN J	06/20/2018	06/20/2018	STAFF PER DIEM STAFF TRANSPORTATION ISABELLA TO KINGFISHER AND RETURN	4.24 57.23
DINH21801054	07/13/2018	SPROUL.RYAN J	06/21/2018	06/21/2018	STAFF TRANSPORTATION ISABELLA TO ENID AND RETURN	38.15
DINH21801055	07/13/2018	SPROUL.RYAN J	06/22/2018	06/22/2018	STAFF PER DIEM STAFF TRANSPORTATION ISABELLA TO PONCA CITY, WEATHERFORD AND RETURN	9.72 185.30
DINH21801056	07/12/2018	SPROUL.RYAN J	06/25/2018	06/25/2018	STAFF TRANSPORTATION ISABELLA TO ENID AND RETURN	38.15
DINH21801057	07/13/2018	SPROUL.RYAN J	06/26/2018	06/26/2018	STAFF PER DIEM STAFF TRANSPORTATION ISABELLA TO OKLAHOMA CITY AND RETURN	2.58 99.19
DINH21801058	07/13/2018	SPROUL.RYAN J	06/27/2018	06/27/2018	STAFF PER DIEM STAFF TRANSPORTATION ISABELLA TO CLINTON, ARAPAHO, TALOGA AND RETURN	12.00 91.02
DINH21801059	07/12/2018	SPROUL.RYAN J	06/28/2018	06/28/2018	STAFF TRANSPORTATION ISABELLA TO OKARCHE AND RETURN	59.95
DINH21801060	07/13/2018	SPROUL.RYAN J	06/29/2018	06/29/2018	STAFF TRANSPORTATION ISABELLA TO ENID AND RETURN	39.79
DINH21801064	07/16/2018	WARD.JARED B	06/11/2018	06/11/2018	STAFF PER DIEM STAFF TRANSPORTATION NORMAN TO MCALESTER, EDMOND AND RETURN	17.72 177.13
DINH21801065	07/13/2018	WARD.JARED B	06/12/2018	06/12/2018	STAFF TRANSPORTATION NORMAN TO OKLAHOMA CITY AND RETURN	32.70
DINH21801066	07/16/2018	WARD.JARED B	06/13/2018	06/14/2018	STAFF PER DIEM STAFF TRANSPORTATION NORMAN TO BROKEN BOW, IDABEL AND RETURN	198.29 267.05
DINH21801067	07/13/2018	WARD.JARED B	06/18/2018	06/18/2018	STAFF TRANSPORTATION NORMAN TO EDMOND AND RETURN	49.05
DINH21801068	07/13/2018	WARD.JARED B	06/19/2018	06/19/2018	STAFF PER DIEM STAFF TRANSPORTATION NORMAN TO PAULS VALLEY AND RETURN	23.00 54.50
DINH21801069	07/13/2018	WARD.JARED B	06/20/2018	06/20/2018	STAFF TRANSPORTATION NORMAN TO OKLAHOMA CITY AND RETURN	54.50
DINH21801070	07/16/2018	WARD.JARED B	06/21/2018	06/21/2018	STAFF PER DIEM STAFF TRANSPORTATION NORMAN TO MCALESTER AND RETURN	29.00 163.50
DINH21801071	07/16/2018	WARD.JARED B	06/25/2018	06/25/2018	STAFF PER DIEM STAFF TRANSPORTATION NORMAN TO POTEAU AND RETURN	16.24 228.90
DINH21801072	07/13/2018	WARD.JARED B	06/26/2018	06/26/2018	STAFF TRANSPORTATION NORMAN TO OKLAHOMA CITY, OKARCHE AND RETURN	68.13

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DINH21801073	07/16/2018	WARD.JARED B	06/28/2018	06/28/2018	STAFF PER DIEM STAFF TRANSPORTATION NORMAN TO MCALESTER AND RETURN	9.00 149.88
DINH21801077	07/19/2018	JP MORGAN CHASE BANK NA	05/17/2018	06/18/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN INHOFE AS FOLLOWS: 5/21, 6/11, 18 TULSA TO WASHINGTON DC; 5/17, 6/8, 14 WASHINGTON DC TO TULSA	2,534.68
DINH21801085	07/20/2018	HOLLAND.LUCAS A	06/28/2018	06/28/2018	WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	26.82
DINH21801100	07/27/2018	INHOFE.JAMES M	05/01/2018	05/31/2018	SENATOR'S TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	40.88
DINH21801101	07/27/2018	INHOFE.JAMES M	06/04/2018	06/29/2018	SENATOR'S TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	39.24
DINH21801102	07/30/2018	WARD.JARED B	05/21/2018	05/21/2018	STAFF TRANSPORTATION NORMAN TO MCALESTER AND RETURN	147.15
DINH21801105	08/01/2018	BYRNES.JULI ANNE	07/17/2018	07/17/2018	STAFF TRANSPORTATION TULSA TO MUSKOGEE AND RETURN	53.44
DINH21801106	08/10/2018	JP MORGAN CHASE BANK NA	06/21/2018	07/09/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN INHOFE AS FOLLOWS: 6/25, 7/9 TULSA TO WASHINGTON DC; 6/21, 28 WASHINGTON DC TO TULSA	1,686.80
DINH21801108	08/16/2018	BYRNES.JULI ANNE	06/19/2018	06/19/2018	STAFF TRANSPORTATION TULSA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	13.08
DINH21801109	08/17/2018	STOVER.CHRIS J	07/25/2018	07/25/2018	STAFF TRANSPORTATION OKLAHOMA CITY TO STILLWATER AND RETURN	81.87
DINH21801110	08/17/2018	HACKLER.BRIAN J	05/18/2018	05/18/2018	STAFF TRANSPORTATION OKLAHOMA CITY TO LAWTON AND RETURN	111.64
DINH21801111	08/17/2018	HACKLER.BRIAN J	05/25/2018	05/25/2018	STAFF PER DIEM STAFF TRANSPORTATION OKLAHOMA CITY TO BROKEN ARROW AND RETURN	15.00 135.44
DINH21801112	08/20/2018	LOPP.KATHLEEN S	07/25/2018	07/25/2018	STAFF TRANSPORTATION TULSA TO STILLWATER AND RETURN	135.05
DINH21801113	08/17/2018	LOPP.KATHLEEN S	01/01/2018	07/19/2018	STAFF TRANSPORTATION TULSA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	96.30
DINH21801114	08/17/2018	LOPP.KATHLEEN S	07/12/2018	07/12/2018	STAFF PER DIEM STAFF TRANSPORTATION TULSA TO OKLAHOMA CITY AND RETURN	5.75 68.24
DINH21801115	08/20/2018	BYRNES.JULI ANNE	08/07/2018	08/07/2018	STAFF PER DIEM STAFF TRANSPORTATION TULSA TO OKLAHOMA CITY AND RETURN	22.47 87.30
DINH21801116	08/17/2018	COCHRAN.JEDIDIAH P	07/02/2018	07/02/2018	STAFF TRANSPORTATION TULSA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	38.86
DINH21801117	08/17/2018	COCHRAN.JEDIDIAH P	07/03/2018	07/03/2018	STAFF TRANSPORTATION TULSA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	40.50
DINH21801118	08/17/2018	COCHRAN.JEDIDIAH P	07/05/2018	07/05/2018	STAFF PER DIEM STAFF TRANSPORTATION TULSA TO CUSHING AND RETURN	16.00 68.13
DINH21801119	08/20/2018	COCHRAN.JEDIDIAH P	07/06/2018	07/06/2018	STAFF PER DIEM STAFF TRANSPORTATION TULSA TO OKMULGEE, HENRYETTA AND RETURN	26.15 80.47
DINH21801120	08/20/2018	COCHRAN.JEDIDIAH P	07/13/2018	07/13/2018	STAFF PER DIEM STAFF TRANSPORTATION TULSA TO MCALESTER, DURANT AND RETURN	61.50 198.43
DINH21801121	08/20/2018	COCHRAN.JEDIDIAH P	07/14/2018	07/14/2018	STAFF PER DIEM STAFF TRANSPORTATION TULSA TO STROUD AND RETURN	24.99 83.30
DINH21801122	08/17/2018	COCHRAN.JEDIDIAH P	07/16/2018	07/16/2018	STAFF TRANSPORTATION TULSA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	54.77
DINH21801123	08/20/2018	COCHRAN.JEDIDIAH P	07/17/2018	07/17/2018	STAFF PER DIEM STAFF TRANSPORTATION TULSA TO MUSKOGEE AND RETURN	37.50 86.75

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DINH21801124	08/17/2018	COCHRAN.JEDIDIAH P	07/18/2018	07/18/2018	STAFF PER DIEM STAFF TRANSPORTATION TULSA TO BARTLESVILLE AND RETURN	23.40 70.85
DINH21801125	08/20/2018	COCHRAN.JEDIDIAH P	07/19/2018	07/19/2018	STAFF PER DIEM STAFF TRANSPORTATION TULSA TO STROUD, OKLAHOMA CITY AND RETURN	38.00 149.57
DINH21801126	08/20/2018	COCHRAN.JEDIDIAH P	07/20/2018	07/20/2018	STAFF TRANSPORTATION TULSA TO GROVE AND RETURN	107.92
DINH21801127	08/20/2018	COCHRAN.JEDIDIAH P	07/21/2018	07/21/2018	STAFF PER DIEM STAFF TRANSPORTATION TULSA TO GROVE AND RETURN	20.69 104.10
DINH21801128	08/17/2018	COCHRAN.JEDIDIAH P	07/23/2018	07/23/2018	STAFF PER DIEM STAFF TRANSPORTATION TULSA TO OKMULGEE AND RETURN	18.00 52.87
DINH21801129	08/17/2018	COCHRAN.JEDIDIAH P	07/24/2018	07/24/2018	STAFF PER DIEM STAFF TRANSPORTATION TULSA TO PRYOR AND RETURN	30.00 68.13
DINH21801130	08/20/2018	COCHRAN.JEDIDIAH P	07/25/2018	07/25/2018	STAFF PER DIEM STAFF TRANSPORTATION TULSA TO TAHLEQUAH AND RETURN	18.50 103.10
DINH21801131	08/20/2018	COCHRAN.JEDIDIAH P	07/26/2018	07/27/2018	STAFF PER DIEM STAFF TRANSPORTATION TULSA TO GROVE, OKLAHOMA CITY AND RETURN	141.98 277.20
DINH21801132	08/20/2018	COCHRAN.JEDIDIAH P	07/28/2018	07/28/2018	STAFF TRANSPORTATION TULSA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	60.68
DINH21801133	08/20/2018	HACKLER.BRIAN J	05/16/2018	05/16/2018	STAFF PER DIEM STAFF TRANSPORTATION OKLAHOMA CITY TO TULSA AND RETURN	16.41 62.13
DINH21801134	08/20/2018	NIEMANN.KARLA KAY	04/17/2018	04/17/2018	STAFF PER DIEM TULSA TO MUSKOGEE AND RETURN	19.50
DINH21801135	08/21/2018	NIEMANN.KARLA KAY	05/01/2018	05/01/2018	STAFF TRANSPORTATION TULSA TO CLAREMORE AND RETURN	40.54
DINH21801136	08/20/2018	NIEMANN.KARLA KAY	05/17/2018	05/17/2018	STAFF TRANSPORTATION TULSA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	6.54
DINH21801137	08/20/2018	NIEMANN.KARLA KAY	05/23/2018	05/23/2018	STAFF TRANSPORTATION TULSA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	12.54
DINH21801138	08/20/2018	NIEMANN.KARLA KAY	06/05/2018	06/05/2018	STAFF PER DIEM TULSA TO OKLAHOMA CITY AND RETURN	25.00
DINH21801139	08/20/2018	NIEMANN.KARLA KAY	06/19/2018	06/19/2018	STAFF TRANSPORTATION TULSA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	13.08
DINH21801140	08/20/2018	NIEMANN.KARLA KAY	06/22/2018	06/22/2018	STAFF PER DIEM TULSA TO OKLAHOMA CITY AND RETURN	25.00
DINH21801141	08/20/2018	NIEMANN.KARLA KAY	07/17/2018	07/17/2018	STAFF PER DIEM TULSA TO MUSKOGEE AND RETURN	21.00
DINH21801142	08/20/2018	INHOFE.JAMES M	02/01/2018	02/01/2018	SENATOR'S TRANSPORTATION TULSA TO MCALESTER, GUTHRIE, CHICKASHA AND RETURN	488.84
DINH21801143	08/20/2018	INHOFE.JAMES M	03/09/2018	03/09/2018	SENATOR'S TRANSPORTATION TULSA TO OKLAHOMA CITY AND RETURN	221.43
DINH21801144	08/20/2018	INHOFE.JAMES M	04/27/2018	04/27/2018	SENATOR'S TRANSPORTATION TULSA TO DURANT AND RETURN	342.43
DINH21801145	08/20/2018	INHOFE.JAMES M	04/30/2018	04/30/2018	SENATOR'S TRANSPORTATION TULSA TO OKLAHOMA CITY AND RETURN	221.43
DINH21801146	08/17/2018	INHOFE.JAMES M	05/01/2018	05/01/2018	SENATOR'S TRANSPORTATION TULSA TO CLAREMORE AND RETURN	33.26
DINH21801147	08/20/2018	INHOFE.JAMES M	05/02/2018	05/02/2018	SENATOR'S TRANSPORTATION TULSA TO OKLAHOMA CITY, BROKEN BOW AND RETURN	138.71
DINH21801148	08/20/2018	INHOFE.JAMES M	05/05/2018	05/05/2018	SENATOR'S TRANSPORTATION TULSA TO PONCA CITY AND RETURN	193.60
DINH21801149	08/17/2018	INHOFE.JAMES M	05/11/2018	05/11/2018	SENATOR'S TRANSPORTATION IN AND AROUND TULSA	13.63



DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DINH21801150	08/20/2018	INHOFE.JAMES M	05/18/2018	05/18/2018	SENATOR'S TRANSPORTATION	398.09
DINH21801151	08/20/2018	INHOFE.JAMES M	05/19/2018	05/19/2018	TULSA TO LAWTON AND RETURN SENATOR'S TRANSPORTATION	240.79
DINH21801152	08/20/2018	INHOFE.JAMES M	06/15/2018	06/15/2018	TULSA TO ENID AND RETURN SENATOR'S TRANSPORTATION	331.54
DINH21801153	08/20/2018	INHOFE.JAMES M	06/16/2018	06/16/2018	TULSA TO MUSKOGEE, NORMAN AND RETURN SENATOR'S TRANSPORTATION	389.62
DINH21801154	08/20/2018	INHOFE.JAMES M	06/22/2018	06/22/2018	TULSA TO ALVA AND RETURN SENATOR'S TRANSPORTATION	372.68
DINH21801155	08/20/2018	INHOFE.JAMES M	07/02/2018	07/02/2018	TULSA TO BRISTOW, WEATHERFORD AND RETURN SENATOR'S TRANSPORTATION	366.63
DINH21801156	08/20/2018	INHOFE.JAMES M	07/03/2018	07/03/2018	TULSA TO DURANT, SEMINOLE AND RETURN SENATOR'S TRANSPORTATION	240.79
DINH21801157	08/20/2018	INHOFE.JAMES M	07/21/2018	07/21/2018	TULSA TO ENID AND RETURN SENATOR'S TRANSPORTATION	389.62
DINH21801158	08/17/2018	SPROUL.RYAN J	07/02/2018	07/02/2018	TULSA TO ALVA AND RETURN STAFF PER DIEM	12.77
DINH21801159	08/17/2018	SPROUL.RYAN J	07/03/2018	07/03/2018	STAFF TRANSPORTATION ISABELLA TO GARBER AND RETURN	59.41
DINH21801160	08/17/2018	SPROUL.RYAN J	07/05/2018	07/05/2018	STAFF TRANSPORTATION ISABELLA TO ENID AND RETURN	44.15
DINH21801161	08/17/2018	SPROUL.RYAN J	07/06/2018	07/06/2018	STAFF TRANSPORTATION ISABELLA TO HENNESSEY AND RETURN	35.97
DINH21801162	08/17/2018	SPROUL.RYAN J	07/09/2018	07/09/2018	STAFF TRANSPORTATION ISABELLA TO OKEENE, WATONGA AND RETURN	35.43
DINH21801163	08/17/2018	SPROUL.RYAN J	07/10/2018	07/10/2018	STAFF TRANSPORTATION ISABELLA TO ENID AND RETURN	38.15
DINH21801164	08/20/2018	SPROUL.RYAN J	07/11/2018	07/11/2018	STAFF TRANSPORTATION ISABELLA TO WATONGA AND RETURN	35.43
DINH21801165	08/20/2018	SPROUL.RYAN J	07/12/2018	07/12/2018	STAFF PER DIEM STAFF TRANSPORTATION	21.11
DINH21801166	08/20/2018	SPROUL.RYAN J	07/13/2018	07/13/2018	ISABELLA TO WEATHERFORD, ENID, FAIRVIEW AND RETURN STAFF PER DIEM	119.36
DINH21801167	08/17/2018	SPROUL.RYAN J	07/16/2018	07/16/2018	STAFF TRANSPORTATION ISABELLA TO OKLAHOMA CITY AND RETURN	15.00
DINH21801168	08/20/2018	SPROUL.RYAN J	07/17/2018	07/17/2018	STAFF PER DIEM STAFF TRANSPORTATION	111.18
DINH21801169	08/20/2018	SPROUL.RYAN J	07/20/2018	07/20/2018	ISABELLA TO SLACKWELL, TONKAWA AND RETURN STAFF PER DIEM	7.99
DINH21801170	08/20/2018	SPROUL.RYAN J	07/21/2018	07/21/2018	STAFF TRANSPORTATION ISABELLA TO ENID AND RETURN	106.28
DINH21801171	08/17/2018	SPROUL.RYAN J	07/23/2018	07/23/2018	STAFF PER DIEM STAFF TRANSPORTATION	6.99
DINH21801172	08/17/2018	SPROUL.RYAN J	07/24/2018	07/24/2018	ISABELLA TO ENID AND RETURN STAFF PER DIEM	40.33
DINH21801173	08/20/2018	SPROUL.RYAN J	07/25/2018	07/25/2018	STAFF TRANSPORTATION ISABELLA TO ALVA, WAYNOKA AND RETURN	272.15
					STAFF PER DIEM	250.70
					ISABELLA TO WOODWARD, BUFFALO, LAVERNE, GUYMON, GOODWELL, GUYMON, HOOKER, BEAVER AND RETURN	12.53
					STAFF PER DIEM	128.62
					STAFF TRANSPORTATION	3.00
					ISABELLA TO NORMAN AND RETURN	67.58
					STAFF PER DIEM	38.15
					STAFF TRANSPORTATION	12.25
					ISABELLA TO ENID AND RETURN	77.39
					STAFF PER DIEM	16.97
					STAFF TRANSPORTATION	88.29
					ISABELLA TO OKLAHOMA CITY AND RETURN	

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DINH21801174	08/17/2018	SPROUL.RYAN J	07/26/2018	07/26/2018	STAFF PER DIEM STAFF TRANSPORTATION ISABELLA TO GUTHRIE AND RETURN	4.65 83.39
DINH21801175	08/20/2018	SPROUL.RYAN J	07/27/2018	07/27/2018	STAFF PER DIEM STAFF TRANSPORTATION ISABELLA TO PERRY AND RETURN	11.01 82.30
DINH21801176	08/20/2018	SPROUL.RYAN J	07/30/2018	07/30/2018	STAFF TRANSPORTATION ISABELLA TO OKEENE, CRESCENT, OKLAHOMA CITY AND RETURN	94.29
DINH21801177	08/20/2018	SPROUL.RYAN J	07/31/2018	07/31/2018	STAFF TRANSPORTATION ISABELLA TO ENID AND RETURN	38.15
DINH21801179	08/21/2018	WARD.JARED B	06/29/2018	06/29/2018	STAFF TRANSPORTATION NORMAN TO TULSA AND RETURN	162.10
DINH21801180	08/20/2018	HOLLAND.LUCAS A	08/07/2018	08/08/2018	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	30.42
DINH21801181	08/22/2018	BYRNES.JULI ANNE	08/10/2018	08/10/2018	STAFF PER DIEM STAFF TRANSPORTATION TULSA TO OKLAHOMA CITY AND RETURN	23.50 93.16
DINH21801194	08/23/2018	HALL.AMANDA	08/05/2018	08/12/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO OKLAHOMA CITY, TULSA AND RETURN	745.99 1,227.59
DINH21801195	08/27/2018	COCHRAN.JEDIDIAH P	07/30/2018	07/30/2018	STAFF PER DIEM STAFF TRANSPORTATION TULSA TO OKMULGEE, MCALESTER, ATOKA AND RETURN	48.99 167.41
DINH21801196	08/29/2018	COCHRAN.JEDIDIAH P	07/31/2018	07/31/2018	STAFF PER DIEM STAFF TRANSPORTATION TULSA TO GROVE AND RETURN	16.50 107.91
DINH21801197	08/27/2018	COCHRAN.JEDIDIAH P	08/01/2018	08/01/2018	STAFF PER DIEM STAFF TRANSPORTATION TULSA TO BARTLESVILLE, COPAN AND RETURN	23.79 77.39
DINH21801198	08/24/2018	COCHRAN.JEDIDIAH P	08/02/2018	08/02/2018	STAFF TRANSPORTATION TULSA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	48.51
DINH21801199	08/24/2018	COCHRAN.JEDIDIAH P	08/03/2018	08/03/2018	STAFF TRANSPORTATION TULSA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	39.79
DINH21801200	08/27/2018	COCHRAN.JEDIDIAH P	08/06/2018	08/07/2018	STAFF PER DIEM STAFF TRANSPORTATION TULSA TO STROUD, OKLAHOMA CITY AND RETURN	195.92 173.92
DINH21801201	08/29/2018	COCHRAN.JEDIDIAH P	08/07/2018	08/07/2018	STAFF TRANSPORTATION TULSA TO SKIATOOK, CLEVELAND AND RETURN	67.58
DINH21801202	08/27/2018	COCHRAN.JEDIDIAH P	08/08/2018	08/08/2018	STAFF PER DIEM STAFF TRANSPORTATION TULSA TO WESTVILLE AND RETURN	34.00 131.35
DINH21801203	08/24/2018	COCHRAN.JEDIDIAH P	08/09/2018	08/09/2018	STAFF TRANSPORTATION TULSA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	63.58
DINH21801204	08/27/2018	COCHRAN.JEDIDIAH P	08/10/2018	08/10/2018	STAFF PER DIEM STAFF TRANSPORTATION TULSA TO OKMULGEE AND RETURN	26.00 92.65
DINH21801205	08/27/2018	WARD.JARED B	07/09/2018	07/09/2018	STAFF PER DIEM STAFF TRANSPORTATION NORMAN TO MCALESTER AND RETURN	13.00 147.15
DINH21801206	08/27/2018	WARD.JARED B	07/10/2018	07/10/2018	STAFF PER DIEM STAFF TRANSPORTATION NORMAN TO WETUMKA AND RETURN	8.00 92.65
DINH21801207	08/27/2018	WARD.JARED B	07/11/2018	07/11/2018	STAFF PER DIEM STAFF TRANSPORTATION NORMAN TO SULPHUR, ARDMORE, MARIETTA AND RETURN	36.00 149.88
DINH21801208	08/24/2018	WARD.JARED B	07/12/2018	07/12/2018	STAFF PER DIEM STAFF TRANSPORTATION NORMAN TO SEMINOLE AND RETURN	10.00 59.95
DINH21801209	08/24/2018	WARD.JARED B	07/13/2018	07/13/2018	STAFF TRANSPORTATION NORMAN TO OKLAHOMA CITY AND RETURN	32.70

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DINH21801210	08/27/2018	WARD.JARED B	07/16/2018	07/16/2018	STAFF PER DIEM STAFF TRANSPORTATION NORMAN TO MCALESTER AND RETURN	13.00 98.10
DINH21801211	08/29/2018	PANAS.BRYSON M	06/26/2018	06/26/2018	STAFF TRANSPORTATION OKLAHOMA CITY OFFICE: INTERDEPARTMENTAL TRANSPORTATION	20.71
DINH21801212	08/29/2018	PANAS.BRYSON M	06/27/2018	06/27/2018	STAFF TRANSPORTATION OKLAHOMA CITY OFFICE: INTERDEPARTMENTAL TRANSPORTATION	7.63
DINH21801213	08/29/2018	PANAS.BRYSON M	06/28/2018	06/28/2018	STAFF TRANSPORTATION OKLAHOMA CITY OFFICE: INTERDEPARTMENTAL TRANSPORTATION	20.71
DINH21801214	08/30/2018	PANAS.BRYSON M	06/29/2018	06/29/2018	STAFF TRANSPORTATION OKLAHOMA CITY TO ALTUS AND RETURN	152.60
DINH21801215	08/30/2018	PANAS.BRYSON M	07/05/2018	07/05/2018	STAFF PER DIEM STAFF TRANSPORTATION OKLAHOMA CITY TO TULSA AND RETURN	8.21 117.72
DINH21801216	08/29/2018	PANAS.BRYSON M	07/10/2018	07/10/2018	STAFF TRANSPORTATION OKLAHOMA CITY OFFICE: INTERDEPARTMENTAL TRANSPORTATION	20.71
DINH21801217	08/29/2018	PANAS.BRYSON M	07/10/2018	07/10/2018	STAFF TRANSPORTATION OKLAHOMA CITY OFFICE: INTERDEPARTMENTAL TRANSPORTATION	11.12
DINH21801218	08/29/2018	PANAS.BRYSON M	07/11/2018	07/11/2018	STAFF TRANSPORTATION OKLAHOMA CITY OFFICE: INTERDEPARTMENTAL TRANSPORTATION	32.16
DINH21801219	08/29/2018	PANAS.BRYSON M	07/11/2018	07/11/2018	STAFF TRANSPORTATION OKLAHOMA CITY OFFICE: INTERDEPARTMENTAL TRANSPORTATION	15.91
DINH21801220	08/29/2018	PANAS.BRYSON M	07/12/2018	07/12/2018	STAFF TRANSPORTATION OKLAHOMA CITY OFFICE: INTERDEPARTMENTAL TRANSPORTATION	15.81
DINH21801221	08/29/2018	PANAS.BRYSON M	07/12/2018	07/12/2018	STAFF TRANSPORTATION OKLAHOMA CITY OFFICE: INTERDEPARTMENTAL TRANSPORTATION	12.64
DINH21801222	08/29/2018	PANAS.BRYSON M	07/12/2018	07/12/2018	STAFF TRANSPORTATION OKLAHOMA CITY OFFICE: INTERDEPARTMENTAL TRANSPORTATION	10.68
DINH21801223	08/29/2018	PANAS.BRYSON M	07/12/2018	07/12/2018	STAFF TRANSPORTATION OKLAHOMA CITY OFFICE: INTERDEPARTMENTAL TRANSPORTATION	13.95
DINH21801224	08/30/2018	PANAS.BRYSON M	07/13/2018	07/13/2018	STAFF PER DIEM STAFF TRANSPORTATION OKLAHOMA CITY TO FORT SILL AND RETURN	17.34 99.41
DINH21801225	08/30/2018	PANAS.BRYSON M	07/16/2018	07/16/2018	STAFF PER DIEM STAFF TRANSPORTATION OKLAHOMA CITY TO ALTUS AND RETURN	11.46 152.60
DINH21801226	08/29/2018	PANAS.BRYSON M	07/17/2018	07/17/2018	STAFF TRANSPORTATION OKLAHOMA CITY OFFICE: INTERDEPARTMENTAL TRANSPORTATION	20.71
DINH21801227	08/29/2018	PANAS.BRYSON M	07/17/2018	07/17/2018	STAFF TRANSPORTATION OKLAHOMA CITY OFFICE: INTERDEPARTMENTAL TRANSPORTATION	9.27
DINH21801228	08/29/2018	PANAS.BRYSON M	07/18/2018	07/18/2018	STAFF TRANSPORTATION OKLAHOMA CITY OFFICE: INTERDEPARTMENTAL TRANSPORTATION	9.59
DINH21801229	08/29/2018	PANAS.BRYSON M	07/18/2018	07/18/2018	STAFF TRANSPORTATION OKLAHOMA CITY OFFICE: INTERDEPARTMENTAL TRANSPORTATION	15.81
DINH21801230	08/29/2018	PANAS.BRYSON M	07/19/2018	07/19/2018	STAFF TRANSPORTATION OKLAHOMA CITY OFFICE: INTERDEPARTMENTAL TRANSPORTATION	32.16
DINH21801231	08/29/2018	PANAS.BRYSON M	07/20/2018	07/20/2018	STAFF TRANSPORTATION OKLAHOMA CITY OFFICE: INTERDEPARTMENTAL TRANSPORTATION	16.02
DINH21801232	08/30/2018	PANAS.BRYSON M	07/20/2018	07/20/2018	STAFF PER DIEM STAFF TRANSPORTATION OKLAHOMA CITY TO ALTUS AND RETURN	12.40 152.60
DINH21801233	08/29/2018	PANAS.BRYSON M	07/24/2018	07/24/2018	STAFF TRANSPORTATION OKLAHOMA CITY OFFICE: INTERDEPARTMENTAL TRANSPORTATION	17.77
DINH21801234	08/29/2018	PANAS.BRYSON M	07/24/2018	07/24/2018	STAFF TRANSPORTATION OKLAHOMA CITY TO HINTON AND RETURN	60.17
DINH21801235	08/29/2018	PANAS.BRYSON M	07/26/2018	07/26/2018	STAFF TRANSPORTATION OKLAHOMA CITY TO FORT SILL AND RETURN	99.41
DINH21801236	08/29/2018	PANAS.BRYSON M	07/26/2018	07/26/2018	STAFF TRANSPORTATION OKLAHOMA CITY OFFICE: INTERDEPARTMENTAL TRANSPORTATION	20.71

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DINH21801237	08/29/2018	PANAS.BRYSON M	07/27/2018	07/27/2018	STAFF TRANSPORTATION	10.46
DINH21801238	08/29/2018	PANAS.BRYSON M	07/31/2018	07/31/2018	OKLAHOMA CITY OFFICE: INTERDEPARTMENTAL TRANSPORTATION	52.32
DINH21801239	08/29/2018	PANAS.BRYSON M	08/01/2018	08/01/2018	STAFF TRANSPORTATION OKLAHOMA CITY TO CHICKASHA AND RETURN	32.16
DINH21801240	08/29/2018	PANAS.BRYSON M	08/02/2018	08/02/2018	STAFF TRANSPORTATION OKLAHOMA CITY OFFICE: INTERDEPARTMENTAL TRANSPORTATION	17.77
DINH21801241	08/29/2018	PANAS.BRYSON M	08/02/2018	08/02/2018	STAFF TRANSPORTATION OKLAHOMA CITY OFFICE: INTERDEPARTMENTAL TRANSPORTATION	9.59
DINH21801242	09/07/2018	PANAS.BRYSON M	08/06/2018	08/07/2018	STAFF PER DIEM STAFF TRANSPORTATION OKLAHOMA CITY TO BROWNSVILLE TX, SOUTH PADRE ISLAND TX, BROWNSVILLE TX AND RETURN	257.83 1,094.94
DINH21801243	08/30/2018	PANAS.BRYSON M	08/10/2018	08/10/2018	STAFF PER DIEM STAFF TRANSPORTATION OKLAHOMA CITY TO ALTUS AND RETURN	12.60 152.60
DINH21801244	08/29/2018	PANAS.BRYSON M	08/13/2018	08/13/2018	STAFF TRANSPORTATION OKLAHOMA CITY OFFICE: INTERDEPARTMENTAL TRANSPORTATION	4.25
DINH21801245	08/31/2018	SPROUL.RYAN J	08/01/2018	08/01/2018	STAFF PER DIEM STAFF TRANSPORTATION ISABELLA TO STILLWATER AND RETURN	16.32 88.29
DINH21801246	08/31/2018	SPROUL.RYAN J	08/02/2018	08/02/2018	STAFF PER DIEM STAFF TRANSPORTATION ISABELLA TO PONCA CITY, BLACKWELL AND RETURN	10.88 119.90
DINH21801247	08/30/2018	SPROUL.RYAN J	08/03/2018	08/03/2018	STAFF PER DIEM STAFF TRANSPORTATION ISABELLA TO WOODWARD AND RETURN	13.87 84.48
DINH21801248	08/30/2018	SPROUL.RYAN J	08/04/2018	08/04/2018	STAFF TRANSPORTATION ISABELLA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	11.99
DINH21801249	08/30/2018	SPROUL.RYAN J	08/06/2018	08/06/2018	STAFF TRANSPORTATION ISABELLA TO FAIRVIEW, OKEENE AND RETURN	21.26
DINH21801250	08/30/2018	SPROUL.RYAN J	08/07/2018	08/07/2018	STAFF TRANSPORTATION ISABELLA TO ENID AND RETURN	38.15
DINH21801251	09/04/2018	SPROUL.RYAN J	08/08/2018	08/08/2018	STAFF PER DIEM STAFF TRANSPORTATION ISABELLA TO GARBER AND RETURN	4.84 58.32
DINH21801252	08/30/2018	SPROUL.RYAN J	08/09/2018	08/09/2018	STAFF PER DIEM STAFF TRANSPORTATION ISABELLA TO WOODWARD AND RETURN	10.35 77.94
DINH21801253	08/31/2018	SPROUL.RYAN J	08/10/2018	08/10/2018	STAFF PER DIEM STAFF TRANSPORTATION ISABELLA TO STILLWATER AND RETURN	15.00 85.02
DINH21801254	08/31/2018	SPROUL.RYAN J	08/13/2018	08/13/2018	STAFF PER DIEM STAFF TRANSPORTATION ISABELLA TO FAIRVIEW, WOODWARD, FREEDOM, ENID AND RETURN	15.00 132.98
DINH21801255	08/30/2018	SPROUL.RYAN J	08/14/2018	08/14/2018	STAFF TRANSPORTATION ISABELLA TO ENID AND RETURN	38.15
DINH21801256	08/31/2018	SPROUL.RYAN J	08/15/2018	08/15/2018	STAFF PER DIEM STAFF TRANSPORTATION ISABELLA TO GUYMON AND RETURN	12.77 211.46
DINH21801257	08/31/2018	SPROUL.RYAN J	08/16/2018	08/16/2018	STAFF PER DIEM STAFF TRANSPORTATION ISABELLA TO GUTHRIE, MULHALL, ENID AND RETURN	8.54 95.92
DINH21801259	08/30/2018	WARD.JARED B	07/18/2018	07/18/2018	STAFF PER DIEM STAFF TRANSPORTATION NORMAN TO SEMINOLE AND RETURN	32.00 59.95
DINH21801260	08/31/2018	WARD.JARED B	07/23/2018	07/23/2018	STAFF PER DIEM STAFF TRANSPORTATION NORMAN TO MADILL AND RETURN	17.00 125.35

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DINH21801261	08/31/2018	WARD.JARED B	07/25/2018	07/25/2018	STAFF PER DIEM STAFF TRANSPORTATION NORMAN TO TULSA AND RETURN	56.50 156.65
DINH21801262	08/31/2018	WARD.JARED B	07/26/2018	07/26/2018	STAFF PER DIEM STAFF TRANSPORTATION NORMAN TO MCALESTER AND RETURN	28.00 147.15
DINH21801263	08/30/2018	WARD.JARED B	07/30/2018	07/30/2018	STAFF TRANSPORTATION NORMAN TO OKLAHOMA CITY AND RETURN	38.15
DINH21801264	08/31/2018	WARD.JARED B	07/31/2018	07/31/2018	STAFF PER DIEM STAFF TRANSPORTATION NORMAN TO EUFAULA AND RETURN	11.00 152.60
DINH21801265	08/31/2018	WARD.JARED B	08/01/2018	08/03/2018	STAFF PER DIEM STAFF TRANSPORTATION NORMAN TO IDABEL, BROKEN BOW AND RETURN	350.88 272.50
DINH21801266	08/31/2018	WARD.JARED B	08/06/2018	08/06/2018	STAFF PER DIEM STAFF TRANSPORTATION NORMAN TO MCALESTER, OKLAHOMA CITY AND RETURN	29.00 158.05
DINH21801267	08/31/2018	WARD.JARED B	08/07/2018	08/07/2018	STAFF PER DIEM STAFF TRANSPORTATION NORMAN TO VALLIANT, DURANT AND RETURN	9.00 228.90
DINH21801268	08/31/2018	WARD.JARED B	08/08/2018	08/08/2018	STAFF PER DIEM STAFF TRANSPORTATION NORMAN TO ENID AND RETURN	22.45 136.25
DINH21801269	08/31/2018	WARD.JARED B	07/17/2018	07/17/2018	STAFF TRANSPORTATION NORMAN TO MCALESTER AND RETURN	155.33
DINH21801280	09/10/2018	HOLLAND.LUCAS A	08/10/2018	08/10/2018	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	23.00
DINH21801281	09/10/2018	HOLLAND.LUCAS A	08/14/2018	08/14/2018	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	14.01
DINH21801284	08/31/2018	RAFIQ.SOFIA	08/05/2018	08/10/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO OKLAHOMA CITY, ENID, MCALESTER, TULSA AND RETURN	779.69 929.30
DINH21801290	09/05/2018	WARD.JARED B	08/09/2018	08/09/2018	STAFF PER DIEM STAFF TRANSPORTATION NORMAN TO SEMINOLE, OWASSO AND RETURN	51.00 163.50
DINH21801291	09/05/2018	WARD.JARED B	08/10/2018	08/10/2018	STAFF PER DIEM STAFF TRANSPORTATION NORMAN TO HULBERT AND RETURN	40.00 190.75
DINH21801292	09/05/2018	WARD.JARED B	08/13/2018	08/13/2018	STAFF PER DIEM STAFF TRANSPORTATION NORMAN TO MCALESTER AND RETURN	17.00 149.88
DINH21801293	09/05/2018	WARD.JARED B	08/14/2018	08/15/2018	STAFF PER DIEM STAFF TRANSPORTATION NORMAN TO OKLAHOMA CITY, NORMAN, DURANT, ATOKA AND RETURN	162.65 190.75
DINH21801294	09/05/2018	WARD.JARED B	08/20/2018	08/20/2018	STAFF TRANSPORTATION NORMAN TO MCALESTER AND RETURN	147.15
DINH21801295	09/05/2018	WARD.JARED B	08/22/2018	08/22/2018	STAFF PER DIEM STAFF TRANSPORTATION NORMAN TO HULBERT AND RETURN	19.30 190.75
DINH21801296	09/05/2018	WARD.JARED B	08/23/2018	08/23/2018	STAFF PER DIEM STAFF TRANSPORTATION NORMAN TO SHAWNEE, ADA, NORMAN, MCALESTER AND RETURN	15.00 218.00
DINH21801303	09/10/2018	WRIGHT.JENNIE H	08/16/2018	08/20/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO BOZEMAN MT AND RETURN	680.77 541.60
DINH21801305	09/24/2018	JP MORGAN CHASE BANK NA	07/20/2018	08/02/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN INHOPE AS FOLLOWS: 7/23, 30 TULSA TO WASHINGTON DC; 7/20, 8/2 WASHINGTON DC TO TULSA	1,553.58
DINH21801321	09/28/2018	HACKLER.BRIAN J	07/02/2018	07/02/2018	STAFF TRANSPORTATION OKLAHOMA CITY TO SEMINOLE AND RETURN	73.03

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DINH21801326	09/28/2018	HALL.AMANDA	09/10/2018	09/10/2018	STAFF TRANSPORTATION	18.09
DINH21801328	09/28/2018	SPROUL.RYAN J	08/20/2018	08/20/2018	WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	38.15
DINH21801330	09/28/2018	SPROUL.RYAN J	08/22/2018	08/22/2018	STAFF TRANSPORTATION ISABELLA TO ENID AND RETURN	11.11
DINH21801331	09/28/2018	SPROUL.RYAN J	08/23/2018	08/23/2018	STAFF PER DIEM STAFF TRANSPORTATION ISABELLA TO GUTHRIE AND RETURN	83.39
DINH21801332	09/28/2018	SPROUL.RYAN J	08/24/2018	08/24/2018	STAFF PER DIEM STAFF TRANSPORTATION ISABELLA TO WEATHERFORD, CLINTON AND RETURN	8.09
DINH21801333	09/28/2018	SPROUL.RYAN J	08/28/2018	08/28/2018	STAFF TRANSPORTATION	85.02
DINH21801336	09/28/2018	SPROUL.RYAN J	08/31/2018	08/31/2018	STAFF PER DIEM STAFF TRANSPORTATION	4.40
DINH21801337	09/28/2018	SPROUL.RYAN J	09/04/2018	09/04/2018	ISABELLA TO ENID AND RETURN STAFF PER DIEM	89.38
DINH21801338	09/28/2018	SPROUL.RYAN J	09/05/2018	09/05/2018	STAFF TRANSPORTATION ISABELLA TO KINGFISHER, ENID AND RETURN	4.40
DINH21801339	09/28/2018	SPROUL.RYAN J	09/10/2018	09/10/2018	STAFF TRANSPORTATION ISABELLA TO ALVA, CARMEN AND RETURN	8.82
DINH21801343	09/28/2018	SPROUL.RYAN J	09/15/2018	09/15/2018	STAFF PER DIEM STAFF TRANSPORTATION ISABELLA TO ENID AND RETURN	67.58
DINH21801344	09/28/2018	SPROUL.RYAN J	09/17/2018	09/17/2018	STAFF PER DIEM STAFF TRANSPORTATION ISABELLA TO ENID AND RETURN	8.99
DINH21801347	09/28/2018	COCHRAN.JEDIDIAH P	08/13/2018	08/13/2018	STAFF TRANSPORTATION ISABELLA TO ENID AND RETURN	67.58
DINH21801351	09/28/2018	COCHRAN.JEDIDIAH P	08/17/2018	08/17/2018	STAFF TRANSPORTATION TULSA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	38.15
DINH21801352	09/28/2018	COCHRAN.JEDIDIAH P	08/20/2018	08/20/2018	STAFF TRANSPORTATION TULSA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	54.26
DINH21801356	09/28/2018	COCHRAN.JEDIDIAH P	08/24/2018	08/24/2018	STAFF TRANSPORTATION TULSA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	41.42
DINH21801361	09/28/2018	COCHRAN.JEDIDIAH P	09/04/2018	09/04/2018	STAFF PER DIEM STAFF TRANSPORTATION TULSA TO STROUD AND RETURN	47.72
					STAFF TRANSPORTATION TULSA TO COPAN AND RETURN	13.15
						86.66
						9.50
						73.58
<b>TRAVEL AND TRANSPORTATION OF PERSONS</b>						<b>89,075.31</b>
CV180004684	04/26/2018	SERGEANT AT ARMS	03/01/2018	03/31/2018	RECORDING STUDIO CERTIFICATION	172.55
CV180004775	04/26/2018	SERGEANT AT ARMS	03/01/2018	03/31/2018	PHOTO STUDIO CERTIFICATION	77.90
CV180005314	05/24/2018	SERGEANT AT ARMS	04/01/2018	04/30/2018	PHOTO STUDIO CERTIFICATION	7.60
CV180005747	05/30/2018	SERGEANT AT ARMS	04/01/2018	04/30/2018	RECORDING STUDIO CERTIFICATION	150.75
CV180006150	06/22/2018	SERGEANT AT ARMS	05/01/2018	05/31/2018	PHOTO STUDIO CERTIFICATION	193.80
CV180006223	06/22/2018	SERGEANT AT ARMS	05/01/2018	05/31/2018	RECORDING STUDIO CERTIFICATION	49.25
CV180006758	07/24/2018	SERGEANT AT ARMS	06/01/2018	06/30/2018	PHOTO STUDIO CERTIFICATION	486.40
CV180007218	07/25/2018	SERGEANT AT ARMS	06/01/2018	06/30/2018	RECORDING STUDIO CERTIFICATION	44.60
CV180007689	09/04/2018	SERGEANT AT ARMS	07/01/2018	07/31/2018	PHOTO STUDIO CERTIFICATION	1.90
CV180007926	09/05/2018	SERGEANT AT ARMS	07/01/2018	07/31/2018	RECORDING STUDIO CERTIFICATION	44.45
CV180008273	09/26/2018	SERGEANT AT ARMS	08/01/2018	08/31/2018	PHOTO STUDIO CERTIFICATION	24.70
DINH21800831	05/14/2018	ABSOLUTE DATA SHREDDING	04/09/2018	04/09/2018	FEES AND OTHER CHARGES	45.00
DINH21800901	05/30/2018	AMERICAN DOCUMENT SHREDDING LLC	04/05/2018	04/05/2018	FEES AND OTHER CHARGES	40.00
DINH21800956	06/22/2018	AMERICAN DOCUMENT SHREDDING LLC	05/31/2018	05/31/2018	FEES AND OTHER CHARGES	40.00
DINH21800997	07/12/2018	BURKE.ELIZABETH L	06/15/2018	06/17/2018	TRAINING/CONFERENCE/REGISTRATION FEES	20.00
DINH21801082	07/18/2018	ABSOLUTE DATA SHREDDING	06/04/2018	06/04/2018	FEES AND OTHER CHARGES	45.00

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DINH21801272	08/31/2018	ABSOLUTE DATA SHREDDING	07/30/2018	07/30/2018	FEES AND OTHER CHARGES	45.00
DINH21801325	09/28/2018	BARHAM,NORMA A	08/08/2018	08/08/2018	FEES AND OTHER CHARGES	72.95
DINH21801345	09/28/2018	LOPP,KATHLEEN S	08/02/2018	08/02/2018	FEES AND OTHER CHARGES	72.95
<b>OTHER CONTRACTUAL SERVICES</b>						<b>1,634.80</b>
DINH21800966	06/28/2018	JP MORGAN CHASE BANK NA	05/10/2018	05/11/2018	PURCHASED EQUIPMENT (EXPENDABLE)	82.19
					PURCHASED SOFTWARE (EXPENDABLE)	0.99
DINH21801270	09/07/2018	CANON USA INC	08/08/2018	08/08/2018	PURCHASED EQUIPMENT (EXPENDABLE)	2,451.00
<b>ACQUISITION OF ASSETS</b>						<b>2,534.18</b>
					OTHER PERSONNEL COMPENSATION	2,521.51
					PERSONNEL COMP. FULL-TIME PERMANENT	1,471,108.34
					RE-EMPLOYED ANNUITANTS	34,734.50
					PERSONNEL BENEFITS	884.65
<b>NET PAYROLL EXPENSES</b>						<b>1,509,249.00</b>

**DETAILED AND SUMMARY STATEMENT OF EXPENDITURES**

SENATOR JOHNNY ISAKSON

Funding Year 2016

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2018 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2018 THRU 09/30/2018 (\$)	TOTAL FUNDING YTD (\$)
Authorization	\$3,518,109.00		
Supplementals	31,037.00		
Transfers	0.00		
Resc / Withdrawals	-688,914.58		
Net Payroll Expenses		0.00	-2,593,407.64
Travel and Transportation of Persons		-2,436.48	-184,439.94
Rent, Communications and Utilities		0.00	-48,267.13
Other Contractual Services		0.00	-2,601.70
Supplies and Materials		0.00	-25,173.77
Acquisition of Assets		0.00	-6,341.24
<b>ORGANIZATION TOTALS</b>	<b>\$2,860,231.42</b>	<b>-\$2,436.48</b>	<b>-\$2,860,231.42</b>
<b>UNEXPENDED BALANCE AS OF 09/30/2018</b>			<b>\$0.00</b>

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DISK21800673	05/17/2018	REDDING.JODY B	07/12/2016	07/21/2016	STAFF TRANSPORTATION MOULTRIE TO THE FOLLOWING AND RETURN: 7/12 VALDOSTA, LAKE PARK, STATENVILLE; 7/13 VIENNA, CORDELE, TIFTON; 7/14 COLQUITT, BAINBRIDGE, CEDAR SPRINGS; 7/19 CAIRO, THOMASVILLE; 7/21 EASTMAN, HAWKINSVILLE	451.44
DISK21800674	05/17/2018	REDDING.JODY B	08/03/2016	08/18/2016	STAFF TRANSPORTATION MOULTRIE TO THE FOLLOWING AND RETURN: 8/3 CORDELE, AMERICUS, LEESBURG; 8/4, 11 TIFTON; 8/5 MONTICELLO FL, QUITMAN; 8/9 PERRY; 8/10 WAYCROSS, HOMERVILLE, LAKELAND; 8/12, 18 ALBANY	535.68
DISK21800675	05/17/2018	REDDING.JODY B	08/23/2016	08/29/2016	STAFF TRANSPORTATION MOULTRIE TO THE FOLLOWING AND RETURN: 8/23 MACON; 8/25 TIFTON, PEARSON, NASHVILLE; 8/29 ALBANY	278.10
DISK21800676	05/17/2018	REDDING.JODY B	08/30/2016	08/31/2016	STAFF TRANSPORTATION MOULTRIE TO COLUMBUS, AMERICUS, WARNER ROBINS AND RETURN	187.92
DISK21800677	05/17/2018	REDDING.JODY B	09/01/2016	09/16/2016	STAFF TRANSPORTATION MOULTRIE TO THE FOLLOWING AND RETURN: 9/1 VIENNA, EASTMAN, ABBEVILLE; 9/7 TY TY, TIFTON; 9/8 BACONTON, CAMILLA; 9/9 WRAY, DOUGLAS; 9/13 TIFTON, SYLVESTER; 9/14 DOUGLAS, FITZGERALD; 9/15 NASHVILLE, ALAPAHA, OCILLA; 9/16 ANDERSONVILLE, AMERICUS, ASHBURN	565.92
DISK21800678	05/17/2018	REDDING.JODY B	09/19/2016	09/30/2016	STAFF TRANSPORTATION MOULTRIE TO THE FOLLOWING AND RETURN: 9/19 DOUGLAS; 9/22 PEARSON; 9/26 CUTHBERT, DAWSON; 9/27 LAKELAND, TIFTON, CAMILLA; 9/28, 29 TIFTON; 9/30 ALBANY	417.42
<b>TRAVEL AND TRANSPORTATION OF PERSONS</b>						<b>2,436.48</b>

B-1174



**DETAILED AND SUMMARY STATEMENT OF EXPENDITURES**

SENATOR JOHNNY ISAKSON

Funding Year 2017

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2018 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2018 THRU 09/30/2018 (\$)	TOTAL FUNDING YTD (\$)
Authorization	\$3,559,492.00		
Supplementals	62,058.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		0.00	-2,652,083.64
Travel and Transportation of Persons		-5,984.44	-267,428.13
Rent, Communications and Utilities		0.00	-50,381.39
Printing and Reproduction		0.00	-212.00
Other Contractual Services		0.00	-2,520.10
Supplies and Materials		0.00	-42,264.49
Acquisition of Assets		0.00	-23,255.00
<b>ORGANIZATION TOTALS</b>	<b>\$3,621,550.00</b>	<b>-\$5,984.44</b>	<b>-\$3,038,144.75</b>
<b>UNEXPENDED BALANCE AS OF 09/30/2018</b>			<b>\$583,405.25</b>

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DISK21800804	07/10/2018	REDDING.JODY B	10/05/2016	10/21/2016	STAFF TRANSPORTATION MOULTRIE TO THE FOLLOWING AND RETURN: 10/5 ALBANY; 10/6 ALBANY, COLQUITT; 10/7 VALDOSTA, RAY CITY, NASHVILLE; 10/11 TIFTON, OCILLA, VALDOSTA; 10/12 DAWSON, LEESBURG, AMERICUS; 10/13 EDISON, ARLINGTON, BLAKELY; 10/17 LAKE PARK, VALDOSTA; 10/19 LAKELAND; 10/21 MOODY AFB	611.82
DISK21800805	07/10/2018	REDDING.JODY B	10/24/2016	10/28/2016	STAFF TRANSPORTATION MOULTRIE TO THE FOLLOWING AND RETURN: 10/24 CORDELE, PITTS, FITZGERALD; 10/25 CORDELE, VALDOSTA; 10/26 ROCHELLE, HAWKINSVILLE, EASTMAN; 10/27 DOUGLAS, FITZGERALD; 10/28 OCILLA, ALAPAHA, ADEL	460.08
DISK21800806	07/10/2018	REDDING.JODY B	11/01/2016	11/28/2016	STAFF TRANSPORTATION MOULTRIE TO THE FOLLOWING AND RETURN: 11/1 TIFTON; 11/2 TIFTON, ENIGMA, NASHVILLE; 11/3 CORDELE; 11/4 VIENNA; 11/9 DAWSON; 11/10 DOUGLAS, FITZGERALD, BAINBRIDGE; 11/17 LAKELAND, HOMERVILLE, FARGO; 11/22 CAMILLA, CAIRO, THOMASVILLE; 11/28 AMERICUS	699.30
DISK21800807	07/10/2018	REDDING.JODY B	12/04/2016	12/05/2016	STAFF TRANSPORTATION MOULTRIE TO JEKYLL ISLAND AND RETURN	150.66
DISK21800808	07/10/2018	REDDING.JODY B	12/06/2016	12/15/2016	STAFF TRANSPORTATION MOULTRIE TO THE FOLLOWING AND RETURN: 12/6, 15 TIFTON; 12/7 TIFTON, VALDOSTA, MORVEN; 12/8 PEARSON, DOUGLAS, BROXTON; 12/9 PELHAM; 12/13 ALMA, ASHBURN, LEESBURG; 12/14 PRESTON, PLAINS	472.50
DISK21801181	09/28/2018	REDDING.JODY B	01/03/2017	01/12/2017	STAFF TRANSPORTATION MOULTRIE TO THE FOLLOWING AND RETURN: 1/3 SYLVESTER, TIFTON; 1/4 ALBANY, BACONTON, CAMILLA; 1/5 DOUGLAS; 1/6 BLAKELY, DAMASCUS, NEWTON; 1/7, 11 ALBANY; 1/12 VALDOSTA, LAKE PARK	437.63

B-1175

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DISK21801183	09/28/2018	REDDING.JODY B	01/17/2017	01/31/2017	STAFF TRANSPORTATION MOULTRIE TO THE FOLLOWING AND RETURN: 1/17 TIFTON; 1/18 MACON, FORT VALLEY; 1/19 TIFTON, CORDELE; 1/23 TIFTON, ADEL; 1/24 BAINBRIDGE, ALBANY; 1/26 DOUGLAS, ALBANY; 1/27 INTERDEPARTMENTAL TRANSPORTATION; 1/31 ALBANY, VALDOSTA	622.21
DISK21801184	09/28/2018	REDDING.JODY B	02/01/2017	02/28/2017	STAFF TRANSPORTATION MOULTRIE TO THE FOLLOWING AND RETURN: 2/1 ADEL, NASHVILLE; 2/2 TIFTON, ALBANY; 2/9, 14 TIFTON; 2/10 BAINBRIDGE, COLQUITT; 2/20 PLAINS; 2/23 DONALSONVILLE, BRINSON, BAINBRIDGE; 2/27 HOMERVILLE, LAKELAND, RAY CITY; 2/28 DAWSON, CUTHBERT	626.49
DISK21801185	09/28/2018	REDDING.JODY B	02/07/2017	02/08/2017	STAFF TRANSPORTATION MOULTRIE TO ATLANTA AND RETURN	224.70
DISK21801186	09/28/2018	REDDING.JODY B	02/14/2017	02/15/2017	STAFF TRANSPORTATION MOULTRIE TO ATLANTA AND RETURN	230.59
DISK21801187	09/28/2018	REDDING.JODY B	03/01/2017	03/17/2017	STAFF TRANSPORTATION MOULTRIE TO THE FOLLOWING AND RETURN: 3/1 VALDOSTA, QUITMAN; 3/7 LEESBURG, TIFTON; 3/8 ALBANY; 3/9 AMERICUS; 3/15 SYLVESTER, CORDELE; 3/16 LAKE CITY FL; 3/17 ALBANY, THOMASVILLE	504.51
DISK21801188	09/28/2018	REDDING.JODY B	03/02/2017	03/03/2017	STAFF TRANSPORTATION MOULTRIE TO ATHENS AND RETURN	238.61
DISK21801189	09/28/2018	REDDING.JODY B	03/21/2017	03/22/2017	STAFF PER DIEM STAFF TRANSPORTATION MOULTRIE TO ATLANTA AND RETURN	150.29 253.84
DISK21801190	09/28/2018	REDDING.JODY B	03/23/2017	03/31/2017	STAFF TRANSPORTATION MOULTRIE TO THE FOLLOWING AND RETURN: 3/23 PEARSON; 3/28 CORDELE; 3/29 AMERICUS; 3/30 VALDOSTA; 3/31 ADEL, VALDOSTA	301.21
<b>TRAVEL AND TRANSPORTATION OF PERSONS</b>						<b>5,984.44</b>

**DETAILED AND SUMMARY STATEMENT OF EXPENDITURES**

SENATOR JOHNNY ISAKSON

Funding Year 2018

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2018 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2018 THRU 09/30/2018 (\$)	TOTAL FUNDING YTD (\$)
Authorization	\$3,642,257.00		
Supplementals	286,514.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		-1,444,706.01	-2,779,719.05
Travel and Transportation of Persons		-121,879.66	-219,712.13
Rent, Communications and Utilities		-27,429.41	-43,966.55
Other Contractual Services		-1,540.60	-3,210.70
Supplies and Materials		-8,662.32	-24,078.47
Acquisition of Assets		0.00	-13,697.75
<b>ORGANIZATION TOTALS</b>	<b>\$3,928,771.00</b>	<b>-\$1,604,218.00</b>	<b>-\$3,084,384.65</b>
<b>UNEXPENDED BALANCE AS OF 09/30/2018</b>			<b>\$844,386.35</b>

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
		NGUYEN, TRI MINH			STAFF DIRECTOR FROM APR. 6 TO APR. 8, FROM MAY 4 TO MAY 6, FROM MAY 30 TO JUN. 3, FROM AUG. 7 TO AUG. 11, FROM AUG. 20 TO AUG. 26, FROM SEP. 6 TO SEP. 8	7,048.82
		MCGUIRE, MONICA M			TAX POLICY ADVISOR TO JUN. 30 AND FROM AUG. 9	48,688.08
		GORDON, MARIE H			DEPUTY PRESS SECRETARY	29,708.30
		CARR, JOAN KIRCHNER			CHIEF OF STAFF	84,729.48
		GOWER, LAURA Q			REGIONAL DIRECTOR	51,467.50
		REDMOND, FRANCIS M JR			SPECIAL ASSISTANT	22,065.50
		GAY, MICHAEL B			DEPUTY DIRECTOR FOR CONSTITUENT SERVICES	43,922.00
		REDDING, JODY B			REGIONAL DIRECTOR	47,979.54
		BOBBITT, NANCY M			REGIONAL DIRECTOR	36,854.16
		BROWN, TONI W			STATE LIAISON/SCHEDULER	62,530.54
		SPRY, CHARLES H			DIRECTOR FOR CONSTITUENT SERVICES	47,026.16
		BROOKS, NANCY L			SPECIAL ASSISTANT/PROGRAM COORDINATOR	34,230.66
		MILLER, KATHLEEN R			DIRECTOR OF SUPPORT SERVICES	47,546.12
		HEIL, MONICA A			ADMINISTRATIVE DIRECTOR TO JUN. 30 AND FROM AUG. 10	48,940.79
		JOHNSON, JEREMY CHAD			DIRECTOR OF INFORMATION TECHNOLOGY	64,245.44
		EVANS, RYAN K			FOREIGN POLICY ADVISOR FROM JUN. 20	25,883.33
		RHODES, MAUREEN A			EXECUTIVE ASSISTANT/STRATEGIC PROJECTS DIRECTOR	34,000.00
		KILPATRICK, MARTIN E			DEPUTY CHIEF OF STAFF	80,704.96
		MADDOX, AMANDA L			COMMUNICATIONS DIRECTOR TO JUL. 8 AND FROM AUG. 3	44,574.99
		BLASCOVICH, STEPHAN A			SENIOR FIELD REPRESENTATIVE	31,187.42
		ROBINSON, SHEILA D			CONSTITUENT SERVICE REPRESENTATIVE	43,401.16
		BLACK, MICHAEL C			LEGISLATIVE ASSISTANT TO APR. 3 AND FROM JUN. 29 TO JUL. 6 AND FROM JUL. 26 TO JUL. 27 AND FROM AUG. 30 TO SEP. 2 AND FROM SEP. 6	7,954.16
		DENT, WILLIAM M			LEGISLATIVE ASSISTANT	32,645.82
		PELFREY, RYAN J			FIELD REPRESENTATIVE TO MAY. 4	3,498.60
		SULZMANN, JAY J			LEGISLATIVE DIRECTOR TO JUN. 30 AND FROM AUG. 9	49,046.37

B-1177

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
		BOWMAN, THOMAS			SENIOR ADVISOR FROM AUG. 20	11,779.00
		VOYLES, SARAH ANNE			COORDINATOR OF DC SUPPORT SERVICES	25,937.50
		OVERSTREET, JOHN			LEGISLATIVE ASSISTANT	34,104.12
		YU, HANNA			CONSTITUENT SERVICE REPRESENTATIVE	22,685.00
		FISHER, C RUTH			DEPUTY SCHEDULER TO MAY. 6	4,199.99
		PETROCCIONE, KEVIN			LEGISLATIVE CORRESPONDENT	21,187.50
		ORTEGA, SALVADOR			LEGISLATIVE CORRESPONDENT	21,187.50
		YOMANS, GEORGE E			STAFF ASSISTANT	21,187.50
		GATTIE, CORY J			LEGISLATIVE CORRESPONDENT	21,187.50
		MILLER, PRESTON WRIGHT			FIELD REPRESENTATIVE	19,875.00
		MCKAY, ELIZABETH A			LEGISLATIVE CORRESPONDENT	21,187.50
		DEVINE, CHRIS C			LEGISLATIVE CORRESPONDENT	21,187.50
		WILLIAMSON, BRAD L			FIELD REPRESENTATIVE	19,875.00
		NICHOLS, KRISTINE B			DIRECTOR OF SCHEDULING	49,875.00
		DOSS, BROOKE M			CONSTITUENT SERVICE REPRESENTATIVE	18,374.92
		ADAMS, DAVID D III			STAFF ASSISTANT	20,624.96
		RABB, CONNOR J			STAFF ASSISTANT	19,624.96
		KANE, DALTON DAVIS			PAID INTERN TO JUN. 1	2,440.00
		PURVIS, LOGAN R			SPIA INTERN TO APR. 27	1,350.00
		FERGUSON, ANDREW M			REGIONAL DIRECTOR	40,500.00
		MAUGHON, CAROLINE E			STAFF ASSISTANT FROM MAY. 14	13,416.66
		COLLINS, JOHNSON A			INTERN-AGRICULTURE FROM MAY. 14 TO AUG. 3	4,000.00
		MCDOWELL, TAYLOR M			DEPUTY SCHEDULER FROM JUN. 18	13,444.39
		SPENCE-SUTHERLAND, ERROL-ANTHONY			INTERN FROM AUG. 6 TO SEP. 25	2,500.00
		KATZ, EVAN A			INTERN-SPIA FROM AUG. 27	1,700.00
DISK21800454	04/06/2018	KILPATRICK,MARTIN E	03/06/2018	03/08/2018	STAFF PER DIEM	603.48
					STAFF TRANSPORTATION	587.26
					ATLANTA TO WASHINGTON DC AND RETURN	
DISK21800469	04/05/2018	WILLIAMSON,BRAD L	03/15/2018	03/15/2018	STAFF TRANSPORTATION	33.07
					ATLANTA TO LAWRENCEVILLE AND RETURN	
DISK21800470	04/05/2018	WILLIAMSON,BRAD L	03/16/2018	03/16/2018	STAFF TRANSPORTATION	33.25
					LAWRENCEVILLE TO GAINESVILLE AND RETURN	
DISK21800471	04/06/2018	WILLIAMSON,BRAD L	03/19/2018	03/19/2018	STAFF PER DIEM	7.80
					STAFF TRANSPORTATION	100.28
					ATLANTA TO HARTWELL TO LAWRENCEVILLE	
DISK21800473	04/12/2018	JP MORGAN CHASE BANK NA	02/26/2018	02/26/2018	SENATOR'S TRANSPORTATION	262.30
					AIRFARE FOR SEN ISAKSON ATLANTA TO WASHINGTON DC	
DISK21800474	04/18/2018	JP MORGAN CHASE BANK NA	03/01/2018	03/01/2018	SENATOR'S TRANSPORTATION	262.30
					AIRFARE FOR SEN ISAKSON WASHINGTON DC TO ATLANTA	
DISK21800475	04/16/2018	JP MORGAN CHASE BANK NA	03/05/2018	03/05/2018	SENATOR'S TRANSPORTATION	262.30
					AIRFARE FOR SEN ISAKSON ATLANTA TO WASHINGTON DC	
DISK21800476	04/12/2018	JP MORGAN CHASE BANK NA	03/08/2018	03/08/2018	SENATOR'S TRANSPORTATION	262.30
					AIRFARE FOR SEN ISAKSON WASHINGTON DC TO ATLANTA	
DISK21800477	04/12/2018	JP MORGAN CHASE BANK NA	03/12/2018	03/12/2018	SENATOR'S TRANSPORTATION	262.30
					AIRFARE FOR SEN ISAKSON ATLANTA TO WASHINGTON DC	
DISK21800478	04/12/2018	JP MORGAN CHASE BANK NA	03/15/2018	03/15/2018	SENATOR'S TRANSPORTATION	262.30
					AIRFARE FOR SEN ISAKSON WASHINGTON DC TO ATLANTA	
DISK21800479	04/11/2018	DAWSON,JORDAN A	02/14/2018	02/14/2018	STAFF TRANSPORTATION	37.61
					ATLANTA TO DULUTH AND RETURN	
DISK21800480	04/11/2018	DAWSON,JORDAN A	02/20/2018	02/20/2018	STAFF TRANSPORTATION	48.51
					ATLANTA TO MARIETTA AND RETURN	
DISK21800481	04/11/2018	DAWSON,JORDAN A	02/21/2018	02/21/2018	STAFF TRANSPORTATION	47.42
					ATLANTA TO MARIETTA AND RETURN	
DISK21800482	04/11/2018	DAWSON,JORDAN A	02/22/2018	02/22/2018	STAFF TRANSPORTATION	47.96
					ATLANTA TO MARIETTA AND RETURN	
DISK21800483	04/11/2018	DAWSON,JORDAN A	02/27/2018	02/27/2018	STAFF TRANSPORTATION	23.45
					ATLANTA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DISK21800484	04/11/2018	DAWSON,JORDAN A	02/28/2018	02/28/2018	STAFF TRANSPORTATION	31.99
					ATLANTA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DISK21800485	04/11/2018	DAWSON.JORDAN A	03/07/2018	03/07/2018	STAFF TRANSPORTATION	7.63
DISK21800486	04/11/2018	DAWSON.JORDAN A	03/15/2018	03/15/2018	ATLANTA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	46.33
DISK21800487	04/12/2018	WILLIAMSON.BRAD L	03/21/2018	03/21/2018	STAFF TRANSPORTATION	20.17
DISK21800488	04/13/2018	KILPATRICK.MARTIN E	03/13/2018	03/15/2018	ATLANTA TO MARIETTA AND RETURN	74.88
					STAFF TRANSPORTATION	566.64
					STAFF PER DIEM	594.17
DISK21800489	04/11/2018	WILLIAMSON.BRAD L	03/23/2018	03/23/2018	ATLANTA TO NORCROSS TO LAWRENCEVILLE	41.45
DISK21800490	04/12/2018	WILLIAMSON.BRAD L	03/26/2018	03/26/2018	STAFF TRANSPORTATION	32.16
DISK21800491	04/13/2018	WILLIAMSON.BRAD L	03/26/2018	03/26/2018	ATLANTA TO WASHINGTON DC AND RETURN	21.80
DISK21800492	04/12/2018	WILLIAMSON.BRAD L	03/27/2018	03/27/2018	STAFF TRANSPORTATION	22.89
DISK21800493	04/11/2018	WILLIAMSON.BRAD L	03/28/2018	03/28/2018	ATLANTA TO ROSWELL TO LAWRENCEVILLE	33.25
DISK21800494	04/12/2018	WILLIAMSON.BRAD L	03/29/2018	03/29/2018	STAFF TRANSPORTATION	22.35
DISK21800495	04/12/2018	WILLIAMSON.BRAD L	04/02/2018	04/02/2018	ATLANTA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	8.55
					STAFF PER DIEM	47.42
DISK21800496	04/11/2018	MILLER.PRESTON WRIGHT	03/21/2018	03/21/2018	LAWRENCEVILLE TO NORCROSS TO ATLANTA	84.15
DISK21800497	04/11/2018	MILLER.PRESTON WRIGHT	03/22/2018	03/22/2018	STAFF TRANSPORTATION	93.20
DISK21800498	04/11/2018	MILLER.PRESTON WRIGHT	03/23/2018	03/23/2018	ATLANTA TO WASHINGTON DC AND RETURN	72.49
DISK21800499	04/11/2018	MILLER.PRESTON WRIGHT	03/26/2018	03/26/2018	STAFF TRANSPORTATION	38.80
DISK21800500	04/12/2018	MILLER.PRESTON WRIGHT	03/27/2018	03/27/2018	ATLANTA TO DALLAS AND RETURN	135.92
DISK21800501	04/11/2018	MILLER.PRESTON WRIGHT	03/29/2018	03/29/2018	STAFF TRANSPORTATION	44.25
DISK21800502	04/13/2018	CARR.JOAN KIRCHNER	03/20/2018	03/22/2018	ATLANTA TO DALTON AND RETURN	74.88
					STAFF TRANSPORTATION	543.57
					STAFF PER DIEM	492.77
DISK21800503	04/17/2018	PETROCCHIONE.KEVIN	03/23/2018	03/31/2018	ATLANTA TO CALHOUN AND RETURN	24.97
					STAFF TRANSPORTATION	581.24
DISK21800504	04/16/2018	SULZMANN.JAY J	04/03/2018	04/03/2018	WASHINGTON DC TO ATLANTA, ALBANY, WARNER ROBINS, ATLANTA AND RETURN	22.33
DISK21800505	04/18/2018	GATTIE.CORY J	03/28/2018	04/04/2018	WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	664.90
					STAFF PER DIEM	728.77
					STAFF TRANSPORTATION	
					WASHINGTON DC TO SAVANNAH, METTER, MACON, COLUMBUS, LAGRANGE, ATLANTA AND RETURN	47.42
DISK21800512	04/16/2018	WILLIAMSON.BRAD L	04/04/2018	04/04/2018	STAFF TRANSPORTATION	20.17
DISK21800513	04/13/2018	GOWER.LAURA Q	02/05/2018	02/05/2018	LAWRENCEVILLE TO ATHENS AND RETURN	22.89
DISK21800514	04/13/2018	GOWER.LAURA Q	02/07/2018	02/07/2018	STAFF TRANSPORTATION	42.51
DISK21800515	04/13/2018	GOWER.LAURA Q	02/08/2018	02/08/2018	GENEVA TO THOMASTON AND RETURN	29.98
DISK21800516	04/13/2018	GOWER.LAURA Q	02/14/2018	02/14/2018	STAFF TRANSPORTATION	
					GENEVA TO MIDLAND AND RETURN	
					STAFF TRANSPORTATION	
					GENEVA TO COLUMBUS AND RETURN	
					STAFF TRANSPORTATION	
					GENEVA TO COLUMBUS AND RETURN	

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DISK21800517	04/13/2018	GOWER.LAURA Q	02/22/2018	02/22/2018	STAFF TRANSPORTATION GENEVA TO COLUMBUS AND RETURN	38.15
DISK21800519	04/16/2018	GOWER.LAURA Q	02/28/2018	02/28/2018	STAFF PER DIEM STAFF TRANSPORTATION GENEVA TO BUENA VISTA, MACON AND RETURN	19.53 91.56
DISK21800520	04/13/2018	GOWER.LAURA Q	03/09/2018	03/09/2018	STAFF TRANSPORTATION GENEVA TO THOMASTON AND RETURN	42.51
DISK21800521	04/16/2018	GOWER.LAURA Q	03/13/2018	03/13/2018	STAFF PER DIEM STAFF TRANSPORTATION GENEVA TO MACON AND RETURN	12.46 79.57
DISK21800522	04/13/2018	GOWER.LAURA Q	03/14/2018	03/14/2018	STAFF TRANSPORTATION GENEVA TO COLUMBUS, FORT BENNING AND RETURN	53.96
DISK21800523	04/13/2018	GOWER.LAURA Q	03/19/2018	03/19/2018	STAFF TRANSPORTATION GENEVA TO FORT BENNING AND RETURN	44.69
DISK21800524	04/13/2018	GOWER.LAURA Q	03/20/2018	03/20/2018	STAFF TRANSPORTATION GENEVA TO MACON AND RETURN	74.12
DISK21800525	04/18/2018	GOWER.LAURA Q	03/28/2018	03/28/2018	STAFF PER DIEM STAFF TRANSPORTATION GENEVA TO MACON, WARNER ROBINS AND RETURN	4.73 79.03
DISK21800526	04/13/2018	GOWER.LAURA Q	04/03/2018	04/03/2018	STAFF PER DIEM STAFF TRANSPORTATION GENEVA TO LAGRANGE, WEST POINT AND RETURN	20.12 76.30
DISK21800527	04/16/2018	GOWER.LAURA Q	04/05/2018	04/05/2018	STAFF TRANSPORTATION GENEVA TO ATLANTA AND RETURN	119.90
DISK21800528	04/19/2018	MADDOX.AMANDA L	03/23/2018	04/08/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO ATLANTA, TIFTON, ALBANY, ATLANTA, MACON, WARNER ROBINS, SAVANNAH, BRUNSWICK, SAINT SIMONS ISLAND, ATLANTA, LAGRANGE, ATLANTA, COLUMBUS, TIFTON, ATLANTA AND RETURN	1,602.08 1,614.59
DISK21800529	04/23/2018	WILLIAMSON.BRAD L	04/06/2018	04/06/2018	STAFF TRANSPORTATION LAWRENCEVILLE TO DAHLONEGA AND RETURN	51.23
DISK21800530	04/23/2018	WILLIAMSON.BRAD L	04/09/2018	04/09/2018	STAFF TRANSPORTATION LAWRENCEVILLE TO GAINESVILLE TO ATLANTA	41.42
DISK21800531	04/23/2018	BLASCOVICH.STEPHAN A	01/08/2018	01/08/2018	STAFF TRANSPORTATION SAVANNAH TO BRUNSWICK AND RETURN	81.86
DISK21800532	04/26/2018	BLASCOVICH.STEPHAN A	01/09/2018	01/10/2018	STAFF PER DIEM STAFF TRANSPORTATION SAVANNAH TO ATLANTA AND RETURN	225.94 308.32
DISK21800533	04/23/2018	BLASCOVICH.STEPHAN A	01/11/2018	01/11/2018	STAFF TRANSPORTATION SAVANNAH TO STATESBORO AND RETURN	60.50
DISK21800534	04/24/2018	BLASCOVICH.STEPHAN A	01/12/2018	01/12/2018	STAFF TRANSPORTATION SAVANNAH TO VIDALIA AND RETURN	106.28
DISK21800535	04/24/2018	BLASCOVICH.STEPHAN A	01/15/2018	01/15/2018	STAFF TRANSPORTATION SAVANNAH TO ALMA AND RETURN	115.54
DISK21800536	04/23/2018	BLASCOVICH.STEPHAN A	01/16/2018	01/16/2018	STAFF TRANSPORTATION SAVANNAH TO BRUNSWICK AND RETURN	83.39
DISK21800537	04/24/2018	BLASCOVICH.STEPHAN A	01/17/2018	01/17/2018	STAFF TRANSPORTATION SAVANNAH TO HAZLEHURST AND RETURN	114.45
DISK21800538	04/23/2018	BLASCOVICH.STEPHAN A	01/18/2018	01/18/2018	STAFF TRANSPORTATION SAVANNAH TO DARIEN AND RETURN	67.58
DISK21800539	04/23/2018	BLASCOVICH.STEPHAN A	01/19/2018	01/19/2018	STAFF TRANSPORTATION SAVANNAH TO STATESBORO AND RETURN	60.50
DISK21800540	04/24/2018	BLASCOVICH.STEPHAN A	01/23/2018	01/23/2018	STAFF TRANSPORTATION SAVANNAH TO WAYCROSS AND RETURN	134.07
DISK21800541	04/24/2018	BLASCOVICH.STEPHAN A	01/24/2018	01/24/2018	STAFF TRANSPORTATION SAVANNAH TO KINGSLAND AND RETURN	116.09
DISK21800542	04/24/2018	BLASCOVICH.STEPHAN A	01/25/2018	01/25/2018	STAFF TRANSPORTATION SAVANNAH TO MOUNT VERNON AND RETURN	119.90
DISK21800543	04/24/2018	BLASCOVICH.STEPHAN A	01/26/2018	01/26/2018	STAFF TRANSPORTATION SAVANNAH TO MACON AND RETURN	180.94

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DISK21800544	04/24/2018	BLASCOVICH.STEPHAN A	01/29/2018	01/29/2018	STAFF TRANSPORTATION SAVANNAH TO DOUGLAS AND RETURN	140.61
DISK21800545	04/23/2018	BLASCOVICH.STEPHAN A	01/30/2018	01/30/2018	STAFF TRANSPORTATION SAVANNAH TO LYONS, FORT STEWART AND RETURN	96.47
DISK21800546	04/24/2018	BLASCOVICH.STEPHAN A	01/31/2018	01/31/2018	STAFF TRANSPORTATION SAVANNAH TO WAYCROSS AND RETURN	134.07
DISK21800547	04/24/2018	BLASCOVICH.STEPHAN A	02/01/2018	02/01/2018	STAFF TRANSPORTATION SAVANNAH TO FORT STEWART, KINGSLAND AND RETURN	129.71
DISK21800548	04/24/2018	BLASCOVICH.STEPHAN A	02/05/2018	02/05/2018	STAFF TRANSPORTATION SAVANNAH TO MACON AND RETURN	180.94
DISK21800549	04/23/2018	BLASCOVICH.STEPHAN A	02/06/2018	02/06/2018	STAFF TRANSPORTATION SAVANNAH TO STATESBORO AND RETURN	60.50
DISK21800550	04/23/2018	BLASCOVICH.STEPHAN A	02/08/2018	02/08/2018	STAFF TRANSPORTATION SAVANNAH TO JEKYLL ISLAND AND RETURN	99.74
DISK21800551	04/24/2018	BLASCOVICH.STEPHAN A	02/09/2018	02/09/2018	STAFF TRANSPORTATION SAVANNAH TO BRUNSWICK, SWAINSBORO AND RETURN	169.50
DISK21800552	04/23/2018	BLASCOVICH.STEPHAN A	02/12/2018	02/12/2018	STAFF TRANSPORTATION SAVANNAH TO MACON AND RETURN	180.94
DISK21800553	04/23/2018	BLASCOVICH.STEPHAN A	02/14/2018	02/14/2018	STAFF TRANSPORTATION SAVANNAH TO FOLKSTON, KINGSLAND AND RETURN	133.53
DISK21800554	04/23/2018	BLASCOVICH.STEPHAN A	02/15/2018	02/16/2018	STAFF PER DIEM SAVANNAH TO ATLANTA, SOPERTON AND RETURN	152.78 271.96
DISK21800555	04/23/2018	BLASCOVICH.STEPHAN A	02/20/2018	02/20/2018	STAFF TRANSPORTATION SAVANNAH TO SANDERSVILLE AND RETURN	171.51
DISK21800556	04/23/2018	BLASCOVICH.STEPHAN A	02/21/2018	02/21/2018	STAFF TRANSPORTATION SAVANNAH TO SAINT MARYS AND RETURN	121.54
DISK21800557	04/23/2018	BLASCOVICH.STEPHAN A	02/22/2018	02/22/2018	STAFF TRANSPORTATION SAVANNAH TO PEARSON, MC RAE AND RETURN	185.85
DISK21800558	04/23/2018	BLASCOVICH.STEPHAN A	02/23/2018	02/23/2018	STAFF TRANSPORTATION SAVANNAH TO BAXLEY AND RETURN	105.19
DISK21800559	04/26/2018	BLASCOVICH.STEPHAN A	02/27/2018	02/28/2018	STAFF PER DIEM SAVANNAH TO ATLANTA, MACON AND RETURN	187.16 182.03
DISK21800560	04/26/2018	FERGUSON.ANDREW M	03/13/2018	03/16/2018	STAFF PER DIEM ATLANTA TO WASHINGTON DC AND RETURN	908.73 569.27
DISK21800561	05/04/2018	BLACK.MICHAEL C	03/28/2018	04/04/2018	STAFF PER DIEM WASHINGTON DC TO SAVANNAH, ATLANTA AND RETURN	410.69 672.45
DISK21800562	04/30/2018	NGUYEN.TRI MINH	04/06/2018	04/08/2018	STAFF TRANSPORTATION WASHINGTON DC TO ATLANTA AND RETURN	615.39
DISK21800567	04/25/2018	WILLIAMSON.BRAD L	04/11/2018	04/11/2018	STAFF TRANSPORTATION LAWRENCEVILLE TO DUNWOODY TO ATLANTA	20.71
DISK21800568	04/25/2018	WILLIAMSON.BRAD L	04/12/2018	04/12/2018	STAFF TRANSPORTATION ATLANTA TO ATHENS TO LAWRENCEVILLE	63.22
DISK21800569	04/25/2018	WILLIAMSON.BRAD L	04/13/2018	04/13/2018	STAFF TRANSPORTATION LAWRENCEVILLE TO DECATUR TO ATLANTA	35.97
DISK21800570	05/09/2018	KILPATRICK.MARTIN E	04/10/2018	04/12/2018	STAFF PER DIEM ATLANTA TO WASHINGTON DC AND RETURN	622.94 507.20
DISK21800571	04/26/2018	PETROCCIONE.KEVIN	04/16/2018	04/16/2018	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	18.60
DISK21800572	04/30/2018	BOBBITT.NANCY M	01/24/2018	01/24/2018	STAFF TRANSPORTATION EVANS TO AIKEN SC AND RETURN	42.51
DISK21800573	04/30/2018	BOBBITT.NANCY M	01/25/2018	01/25/2018	STAFF TRANSPORTATION EVANS TO AIKEN SC, WAYNESBORO AND RETURN	89.93
DISK21800574	04/27/2018	BOBBITT.NANCY M	01/29/2018	01/29/2018	STAFF TRANSPORTATION EVANS TO WARRENTON AND RETURN	45.24

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DISK21800575	04/27/2018	BOBBITT.NANCY M	01/30/2018	01/30/2018	STAFF TRANSPORTATION EVANS TO THOMSON AND RETURN	31.61
DISK21800576	04/27/2018	BOBBITT.NANCY M	02/01/2018	02/01/2018	STAFF TRANSPORTATION EVANS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	16.35
DISK21800577	04/30/2018	BOBBITT.NANCY M	02/02/2018	02/02/2018	STAFF TRANSPORTATION EVANS TO AIKEN SC, AUGUSTA AND RETURN	40.33
DISK21800578	04/27/2018	BOBBITT.NANCY M	02/07/2018	02/07/2018	STAFF TRANSPORTATION EVANS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	22.89
DISK21800579	04/30/2018	BOBBITT.NANCY M	02/08/2018	02/08/2018	STAFF TRANSPORTATION EVANS TO JEKYL ISLAND, GROVETOWN AND RETURN	247.44
DISK21800580	04/30/2018	BOBBITT.NANCY M	02/09/2018	02/09/2018	STAFF PER DIEM STAFF TRANSPORTATION EVANS TO SWAINSBORO AND RETURN	25.00 102.46
DISK21800581	04/27/2018	BOBBITT.NANCY M	02/10/2018	02/10/2018	STAFF TRANSPORTATION EVANS TO SYLVANIA AND RETURN	86.11
DISK21800582	04/27/2018	BOBBITT.NANCY M	02/13/2018	02/13/2018	STAFF TRANSPORTATION EVANS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	28.34
DISK21800583	04/30/2018	BOBBITT.NANCY M	02/14/2018	02/14/2018	STAFF TRANSPORTATION EVANS TO RICHMOND HILL, AUGUSTA AND RETURN	166.23
DISK21800584	04/30/2018	BOBBITT.NANCY M	02/15/2018	02/15/2018	STAFF TRANSPORTATION EVANS TO ATHENS, WASHINGTON AND RETURN	105.19
DISK21800585	04/27/2018	BOBBITT.NANCY M	02/16/2018	02/16/2018	STAFF TRANSPORTATION EVANS TO LINCOLN AND RETURN	33.79
DISK21800586	04/27/2018	BOBBITT.NANCY M	02/17/2018	02/17/2018	STAFF TRANSPORTATION EVANS TO MILLEN AND RETURN	78.48
DISK21800587	04/30/2018	BOBBITT.NANCY M	02/20/2018	02/21/2018	STAFF PER DIEM STAFF TRANSPORTATION EVANS TO MILLEDGEVILLE AND RETURN	111.95 118.27
DISK21800588	04/30/2018	BOBBITT.NANCY M	02/22/2018	02/22/2018	STAFF TRANSPORTATION EVANS TO PEARSON, FORT STEWART, MOUNT VERNON AND RETURN	264.87
DISK21800589	04/27/2018	BOBBITT.NANCY M	02/24/2018	02/24/2018	STAFF TRANSPORTATION EVANS TO HARTWELL AND RETURN	91.56
DISK21800590	04/27/2018	BOBBITT.NANCY M	02/27/2018	02/27/2018	STAFF TRANSPORTATION EVANS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	60.50
DISK21800591	04/27/2018	BOBBITT.NANCY M	02/28/2018	02/28/2018	STAFF TRANSPORTATION EVANS TO LOUISVILLE, AUGUSTA AND RETURN	82.84
DISK21800592	04/27/2018	BOBBITT.NANCY M	03/06/2018	03/06/2018	STAFF TRANSPORTATION EVANS TO AIKEN SC, GIBSON AND RETURN	90.47
DISK21800593	04/27/2018	BOBBITT.NANCY M	03/07/2018	03/07/2018	STAFF TRANSPORTATION EVANS TO CRAWFORDVILLE, AUGUSTA AND RETURN	54.50
DISK21800594	04/27/2018	BOBBITT.NANCY M	03/08/2018	03/08/2018	STAFF TRANSPORTATION EVANS TO SPARTA AND RETURN	75.21
DISK21800595	04/30/2018	BOBBITT.NANCY M	03/09/2018	03/09/2018	STAFF TRANSPORTATION EVANS TO AIKEN SC, AUGUSTA AND RETURN	38.15
DISK21800596	04/27/2018	BOBBITT.NANCY M	03/23/2018	03/23/2018	STAFF TRANSPORTATION EVANS TO ELBERTON AND RETURN	72.49
DISK21800597	04/27/2018	BOBBITT.NANCY M	03/26/2018	03/26/2018	STAFF TRANSPORTATION EVANS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	9.81
DISK21800598	04/30/2018	BOBBITT.NANCY M	03/28/2018	03/28/2018	STAFF TRANSPORTATION EVANS TO GIBSON, LOUISVILLE, AUGUSTA, GIBSON AND RETURN	135.71
DISK21800599	04/30/2018	BOBBITT.NANCY M	03/27/2018	03/27/2018	STAFF TRANSPORTATION EVANS TO AIKEN SC, AUGUSTA AND RETURN	39.79
DISK21800600	04/30/2018	BOBBITT.NANCY M	03/29/2018	03/29/2018	STAFF TRANSPORTATION EVANS TO HARTWELL AND RETURN	125.90
DISK21800601	04/30/2018	BOBBITT.NANCY M	04/03/2018	04/03/2018	STAFF TRANSPORTATION EVANS TO STATESBORO AND RETURN	116.63
DISK21800602	04/30/2018	BOBBITT.NANCY M	04/05/2018	04/05/2018	STAFF PER DIEM STAFF TRANSPORTATION EVANS TO ATLANTA AND RETURN	7.41 167.86



DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DISK21800603	04/30/2018	BOBBITT.NANCY M	04/09/2018	04/09/2018	STAFF TRANSPORTATION	33.79
DISK21800604	04/27/2018	BOBBITT.NANCY M	04/10/2018	04/10/2018	EVANS TO AUGUSTA, AIKEN SC AND RETURN	21.26
DISK21800605	04/30/2018	BOBBITT.NANCY M	04/11/2018	04/12/2018	STAFF TRANSPORTATION EVANS OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF PER DIEM	119.85 247.98
DISK21800606	04/30/2018	BLASCOVICH.STEPHAN A	03/02/2018	03/02/2018	STAFF TRANSPORTATION EVANS TO DUBLIN, HINESVILLE, FORT STEWART, JESUP, GLENNVILLE AND RETURN	146.61
DISK21800607	04/27/2018	BLASCOVICH.STEPHAN A	03/05/2018	03/05/2018	STAFF TRANSPORTATION SAVANNAH TO EASTMAN AND RETURN	72.49
DISK21800608	04/30/2018	BLASCOVICH.STEPHAN A	03/06/2018	03/06/2018	STAFF TRANSPORTATION SAVANNAH TO JESUP AND RETURN	105.74
DISK21800609	04/30/2018	BLASCOVICH.STEPHAN A	03/07/2018	03/07/2018	STAFF TRANSPORTATION SAVANNAH TO JEKYLL ISLAND AND RETURN	130.26
DISK21800610	04/30/2018	BLASCOVICH.STEPHAN A	03/08/2018	03/08/2018	STAFF TRANSPORTATION SAVANNAH TO FOLKSTON AND RETURN	180.94
DISK21800611	04/30/2018	BLASCOVICH.STEPHAN A	03/13/2018	03/13/2018	STAFF TRANSPORTATION SAVANNAH TO MACON AND RETURN	180.94
DISK21800612	04/27/2018	BLASCOVICH.STEPHAN A	03/15/2018	03/15/2018	STAFF TRANSPORTATION SAVANNAH TO MACON AND RETURN	65.40
DISK21800613	04/30/2018	BLASCOVICH.STEPHAN A	03/16/2018	03/16/2018	STAFF TRANSPORTATION SAVANNAH TO SYLVANIA AND RETURN	127.53
DISK21800614	04/30/2018	BLASCOVICH.STEPHAN A	03/19/2018	03/19/2018	STAFF TRANSPORTATION SAVANNAH TO DUBLIN AND RETURN	120.99
DISK21800615	04/27/2018	BLASCOVICH.STEPHAN A	03/20/2018	03/20/2018	STAFF TRANSPORTATION SAVANNAH TO KINGS BAY AND RETURN	86.11
DISK21800616	04/30/2018	BLASCOVICH.STEPHAN A	03/22/2018	03/22/2018	STAFF TRANSPORTATION SAVANNAH TO SCREVEN, JESUP AND RETURN	150.42
DISK21800617	04/27/2018	BLASCOVICH.STEPHAN A	03/23/2018	03/23/2018	STAFF TRANSPORTATION SAVANNAH TO PEARSON AND RETURN	86.11
DISK21800618	04/30/2018	BLASCOVICH.STEPHAN A	03/27/2018	03/28/2018	STAFF TRANSPORTATION SAVANNAH TO BRUNSWICK AND RETURN	185.32 404.94
DISK21800619	04/27/2018	BLASCOVICH.STEPHAN A	03/29/2018	03/29/2018	STAFF TRANSPORTATION SAVANNAH TO MCRAE, MACON, ATLANTA, MACON, WARNER ROBINS, ATLANTA AND RETURN	44.69
DISK21800620	04/27/2018	BLASCOVICH.STEPHAN A	03/30/2018	03/30/2018	STAFF TRANSPORTATION SAVANNAH TO FORT STEWART AND RETURN	56.68
DISK21800621	04/27/2018	BLASCOVICH.STEPHAN A	03/31/2018	03/31/2018	STAFF TRANSPORTATION SAVANNAH TO STATESBORO AND RETURN	52.32
DISK21800622	05/04/2018	WILLIAMSON.BRAD L	04/16/2018	04/16/2018	STAFF TRANSPORTATION SAVANNAH TO HINESVILLE AND RETURN	20.71
DISK21800623	05/09/2018	KILPATRICK.MARTIN E	04/17/2018	04/17/2018	STAFF TRANSPORTATION LAWRENCEVILLE TO NORCROSS TO ATLANTA	563.34
DISK21800624	05/04/2018	MCKAY.ELIZABETH A	03/30/2018	04/04/2018	STAFF TRANSPORTATION ATLANTA TO WASHINGTON DC AND RETURN STAFF PER DIEM	9.32 610.04
DISK21800625	05/02/2018	FERGUSON.ANDREW M	02/13/2018	02/13/2018	STAFF TRANSPORTATION WASHINGTON DC TO ATLANTA, GAINESVILLE, ATLANTA, GAINESVILLE, ATLANTA, GAINESVILLE, ATLANTA AND RETURN	36.52
DISK21800626	05/02/2018	WILLIAMSON.BRAD L	04/17/2018	04/17/2018	STAFF TRANSPORTATION ATLANTA TO CARTERSVILLE AND RETURN	62.68
DISK21800627	05/02/2018	WILLIAMSON.BRAD L	04/19/2018	04/19/2018	STAFF TRANSPORTATION ATLANTA TO ATHENS TO LAWRENCEVILLE	20.17
DISK21800628	05/02/2018	WILLIAMSON.BRAD L	04/20/2018	04/20/2018	STAFF TRANSPORTATION LAWRENCEVILLE TO MARIETTA TO ATLANTA	46.87
DISK21800629	05/02/2018	WILLIAMSON.BRAD L	04/23/2018	04/23/2018	STAFF TRANSPORTATION LAWRENCEVILLE TO ATHENS AND RETURN STAFF PER DIEM	11.52 45.24
					LAWRENCEVILLE TO GAINESVILLE, CUMMING TO ATLANTA	

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DISK21800630	05/04/2018	WILLIAMSON.BRAD L	04/23/2018	04/23/2018	STAFF TRANSPORTATION	31.71
DISK21800631	05/07/2018	WILLIAMSON.BRAD L	04/24/2018	04/24/2018	ATLANTA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	103.55
DISK21800632	05/07/2018	JP MORGAN CHASE BANK NA	03/19/2018	03/19/2018	STAFF TRANSPORTATION LAWRENCEVILLE TO GRAY TO ATLANTA	262.30
DISK21800633	05/07/2018	JP MORGAN CHASE BANK NA	04/09/2018	04/09/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN ISAKSON ATLANTA TO WASHINGTON DC	262.20
DISK21800634	05/07/2018	JP MORGAN CHASE BANK NA	04/13/2018	04/13/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN ISAKSON ATLANTA TO WASHINGTON DC	262.20
DISK21800635	05/07/2018	JP MORGAN CHASE BANK NA	04/16/2018	04/16/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN ISAKSON WASHINGTON DC TO ATLANTA	262.20
DISK21800636	05/09/2018	CARR.JOAN KIRCHNER	04/17/2018	04/19/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN ISAKSON ATLANTA TO WASHINGTON DC	74.88 608.84 390.15
DISK21800637	05/09/2018	CARR.JOAN KIRCHNER	04/24/2018	04/24/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION DUNWOODY TO WASHINGTON DC TO ATLANTA	12.80 393.75
DISK21800638	05/08/2018	MILLER.PRESTON WRIGHT	04/09/2018	04/09/2018	STAFF TRANSPORTATION DUNWOODY TO WASHINGTON DC AND RETURN	44.69
DISK21800639	05/08/2018	MILLER.PRESTON WRIGHT	04/10/2018	04/10/2018	STAFF TRANSPORTATION ATLANTA TO CARTERSVILLE AND RETURN	63.55
DISK21800640	05/09/2018	MILLER.PRESTON WRIGHT	04/24/2018	04/24/2018	STAFF TRANSPORTATION ATLANTA TO JASPER AND RETURN	126.88
DISK21800641	05/09/2018	RHODES.MAUREEN A	04/28/2018	04/28/2018	STAFF TRANSPORTATION ATLANTA TO SHARPSBURG, ATLANTA, TURIN, CARROLLTON AND RETURN	19.62
DISK21800642	05/11/2018	FERGUSON.ANDREW M	02/15/2018	02/15/2018	STAFF TRANSPORTATION ROSWELL TO MARIETTA AND RETURN	9.62 99.19
DISK21800643	05/09/2018	FERGUSON.ANDREW M	02/20/2018	02/20/2018	STAFF TRANSPORTATION ATLANTA TO CARROLLTON, CALHOUN AND RETURN	66.68
DISK21800644	05/09/2018	FERGUSON.ANDREW M	02/12/2018	02/12/2018	STAFF TRANSPORTATION ATLANTA TO CUMMING AND RETURN	37.61
DISK21800645	05/15/2018	KILPATRICK.MARTIN E	05/01/2018	05/01/2018	STAFF TRANSPORTATION ATLANTA TO CARTERSVILLE AND RETURN	17.82
DISK21800646	05/17/2018	WILLIAMSON.BRAD L	04/25/2018	04/27/2018	STAFF PER DIEM ATLANTA TO CARROLLTON AND RETURN	618.17 533.80
DISK21800647	05/14/2018	WILLIAMSON.BRAD L	04/28/2018	04/28/2018	STAFF TRANSPORTATION STAFF TRANSPORTATION LAWRENCEVILLE TO ATLANTA, WASHINGTON DC, ATLANTA AND RETURN	43.60
DISK21800648	05/14/2018	WILLIAMSON.BRAD L	04/30/2018	04/30/2018	STAFF TRANSPORTATION LAWRENCEVILLE TO MARIETTA AND RETURN	20.17
DISK21800649	05/14/2018	WILLIAMSON.BRAD L	05/02/2018	05/02/2018	STAFF TRANSPORTATION LAWRENCEVILLE TO DULUTH TO ATLANTA	12.28 46.87
DISK21800650	05/14/2018	WILLIAMSON.BRAD L	05/03/2018	05/03/2018	STAFF PER DIEM STAFF TRANSPORTATION LAWRENCEVILLE TO ATHENS AND RETURN	62.68
DISK21800651	05/10/2018	FISHER,C RUTH	04/30/2018	05/03/2018	STAFF TRANSPORTATION LAWRENCEVILLE TO ATHENS TO ATLANTA	595.63 701.30
DISK21800652	05/18/2018	KILPATRICK.MARTIN E	04/24/2018	04/26/2018	STAFF PER DIEM WASHINGTON DC TO ATLANTA AND RETURN	650.56 584.89
DISK21800653	05/15/2018	KILPATRICK.MARTIN E	04/27/2018	04/29/2018	STAFF TRANSPORTATION ATLANTA TO WASHINGTON DC AND RETURN	375.40
DISK21800660	05/11/2018	OVERSTREET.JOHN	03/28/2018	03/30/2018	STAFF TRANSPORTATION STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO SAVANNAH AND RETURN	46.32 371.34 500.59

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DISK21800661	05/16/2018	NGUYEN.TRI MINH	05/04/2018	05/06/2018	STAFF TRANSPORTATION WASHINGTON DC TO ATLANTA AND RETURN	447.04
DISK21800662	05/15/2018	WILLIAMSON.BRAD L	05/03/2018	05/03/2018	STAFF TRANSPORTATION ATLANTA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	25.07
DISK21800663	05/21/2018	GORDON.MARIE H	04/28/2018	04/28/2018	STAFF TRANSPORTATION IN AND AROUND MARIETTA	10.90
DISK21800664	05/15/2018	GORDON.MARIE H	05/01/2018	05/01/2018	STAFF TRANSPORTATION ATLANTA TO CARROLLTON AND RETURN	59.73
DISK21800665	05/15/2018	GORDON.MARIE H	05/02/2018	05/02/2018	STAFF TRANSPORTATION ATLANTA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	11.01
DISK21800666	05/15/2018	WILLIAMSON.BRAD L	05/07/2018	05/07/2018	STAFF TRANSPORTATION ATLANTA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	14.72
DISK21800679	05/17/2018	WILLIAMSON.BRAD L	05/09/2018	05/09/2018	STAFF TRANSPORTATION LAWRENCEVILLE TO CUMMING, GAINESVILLE AND RETURN	40.88
DISK21800682	06/01/2018	JOHNSON.JEREMY CHAD	05/02/2018	05/05/2018	STAFF INCIDENTALS	151.98
					STAFF PER DIEM	573.42
					STAFF TRANSPORTATION ATLANTA TO WASHINGTON DC AND RETURN	409.70
DISK21800683	05/31/2018	KILPATRICK.MARTIN E	05/08/2018	05/13/2018	STAFF INCIDENTALS	112.32
					STAFF PER DIEM	839.38
					STAFF TRANSPORTATION ATLANTA TO WASHINGTON DC, RALEIGH NC AND RETURN	330.59
DISK21800684	06/11/2018	BLASCOVICH.STEPHAN A	04/25/2018	04/27/2018	STAFF INCIDENTALS	74.88
					STAFF PER DIEM	522.10
					STAFF TRANSPORTATION SAVANNAH TO WASHINGTON DC AND RETURN	495.32
DISK21800685	05/23/2018	PETROCCIONE.KEVIN	04/30/2018	05/01/2018	STAFF TRANSPORTATION WASHINGTON DC TO ATLANTA, AUGUSTA, ATLANTA AND RETURN	535.88
DISK21800686	05/24/2018	DENT.WILLIAM M	05/03/2018	05/04/2018	STAFF INCIDENTALS	14.93
					STAFF PER DIEM	187.35
					STAFF TRANSPORTATION WASHINGTON DC TO ATLANTA AND RETURN	473.82
DISK21800687	05/23/2018	GORDON.MARIE H	05/14/2018	05/14/2018	STAFF TRANSPORTATION ATLANTA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	24.54
DISK21800688	05/23/2018	WILLIAMSON.BRAD L	05/08/2018	05/08/2018	STAFF PER DIEM	5.34
					STAFF TRANSPORTATION ATLANTA TO DAHLONEGA TO LAWRENCEVILLE	64.86
DISK21800689	05/23/2018	WILLIAMSON.BRAD L	05/10/2018	05/10/2018	STAFF PER DIEM	10.25
					STAFF TRANSPORTATION ATLANTA TO ATHENS AND RETURN	79.03
DISK21800690	05/23/2018	WILLIAMSON.BRAD L	05/11/2018	05/11/2018	STAFF TRANSPORTATION LAWRENCEVILLE TO FORSYTH TO ATLANTA	88.84
DISK21800691	05/23/2018	WILLIAMSON.BRAD L	05/14/2018	05/14/2018	STAFF TRANSPORTATION LAWRENCEVILLE TO GAINESVILLE AND RETURN	28.34
DISK21800692	05/23/2018	MILLER.PRESTON WRIGHT	04/26/2018	04/26/2018	STAFF TRANSPORTATION ATLANTA TO ROME AND RETURN	74.77
DISK21800693	05/23/2018	MILLER.PRESTON WRIGHT	05/01/2018	05/01/2018	STAFF TRANSPORTATION ATLANTA TO CARROLLTON AND RETURN	61.80
DISK21800694	05/24/2018	MILLER.PRESTON WRIGHT	05/02/2018	05/02/2018	STAFF TRANSPORTATION ATLANTA TO DALTON, GRANDALL AND RETURN	110.91
DISK21800695	05/23/2018	MILLER.PRESTON WRIGHT	05/03/2018	05/03/2018	STAFF TRANSPORTATION ATLANTA TO CARTERSVILLE AND RETURN	45.78
DISK21800696	05/23/2018	MILLER.PRESTON WRIGHT	05/07/2018	05/07/2018	STAFF TRANSPORTATION ATLANTA TO ADAIRSVILLE AND RETURN	66.71
DISK21800697	05/23/2018	MILLER.PRESTON WRIGHT	05/09/2018	05/09/2018	STAFF TRANSPORTATION ATLANTA TO DOUGLASVILLE AND RETURN	29.21
DISK21800698	05/23/2018	MILLER.PRESTON WRIGHT	05/10/2018	05/10/2018	STAFF TRANSPORTATION ATLANTA TO DOUGLASVILLE AND RETURN	32.05
DISK21800699	05/23/2018	PETROCCIONE.KEVIN	05/15/2018	05/15/2018	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	22.02

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DISK21800700	06/12/2018	ATLANTA AIR CHARTER	05/06/2018	05/07/2018	SENATOR'S TRANSPORTATION	3,954.85
DISK21800708	06/07/2018	WILLIAMSON, BRAD L	05/15/2018	05/15/2018	AIRFARE FOR SEN ISAKSON ATLANTA TO BRUNSWICK AND RETURN STAFF PER DIEM	8.25 46.33
DISK21800709	06/07/2018	WILLIAMSON, BRAD L	05/16/2018	05/16/2018	STAFF TRANSPORTATION LAWRENCEVILLE TO ATHENS AND RETURN	17.44
DISK21800710	06/07/2018	WILLIAMSON, BRAD L	05/17/2018	05/17/2018	STAFF TRANSPORTATION LAWRENCEVILLE TO WINDER AND RETURN STAFF PER DIEM	12.84 118.81
DISK21800711	06/06/2018	WILLIAMSON, BRAD L	05/18/2018	05/18/2018	STAFF TRANSPORTATION LAWRENCEVILLE TO DAHLONEGA, HELEN, CLARKESVILLE, CLEVELAND, CLAYTON, GAINESVILLE AND RETURN	41.42
DISK21800712	06/07/2018	MILLER, PRESTON WRIGHT	05/14/2018	05/14/2018	STAFF TRANSPORTATION ATLANTA TO BLUE RIDGE AND RETURN	101.04
DISK21800713	06/06/2018	MILLER, PRESTON WRIGHT	05/17/2018	05/17/2018	STAFF TRANSPORTATION ATLANTA TO CALHOUN AND RETURN	71.18
DISK21800714	06/12/2018	CARR, JOAN KIRCHNER	05/15/2018	05/17/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION DUNWOODY TO WASHINGTON DC TO ATLANTA	74.88 545.19 499.66
DISK21800715	06/06/2018	WILLIAMSON, BRAD L	05/21/2018	05/21/2018	STAFF TRANSPORTATION LAWRENCEVILLE TO NORCROSS TO ATLANTA	21.26
DISK21800716	06/07/2018	WILLIAMSON, BRAD L	05/21/2018	05/21/2018	STAFF TRANSPORTATION ATLANTA TO DILLARD TO LAWRENCEVILLE	109.00
DISK21800717	06/06/2018	WILLIAMSON, BRAD L	05/23/2018	05/23/2018	STAFF PER DIEM STAFF TRANSPORTATION LAWRENCEVILLE TO DAHLONEGA TO ATLANTA	10.68 58.32
DISK21800719	06/12/2018	NICHOLS, KRISTINE B	05/02/2018	05/04/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO ATLANTA AND RETURN	422.57 475.75
DISK21800720	06/18/2018	KILPATRICK, MARTIN E	05/21/2018	05/23/2018	STAFF PER DIEM STAFF TRANSPORTATION ATLANTA TO WASHINGTON DC AND RETURN	646.01 436.36
DISK21800721	06/18/2018	KILPATRICK, MARTIN E	05/23/2018	05/25/2018	STAFF PER DIEM STAFF TRANSPORTATION ATLANTA TO SAINT SIMONS ISLAND AND RETURN	619.28 357.74
DISK21800722	07/02/2018	JP MORGAN CHASE BANK NA	04/19/2018	04/19/2018	SENATOR'S TRANSPORTATION	131.05
DISK21800723	06/22/2018	JP MORGAN CHASE BANK NA	04/23/2018	04/23/2018	AIRFARE FOR SEN ISAKSON WASHINGTON DC TO ATLANTA SENATOR'S TRANSPORTATION	262.20 262.20
DISK21800724	06/22/2018	JP MORGAN CHASE BANK NA	04/26/2018	04/26/2018	AIRFARE FOR SEN ISAKSON ATLANTA TO WASHINGTON DC SENATOR'S TRANSPORTATION	262.20 262.20
DISK21800725	07/02/2018	JP MORGAN CHASE BANK NA	04/30/2018	04/30/2018	AIRFARE FOR SEN ISAKSON WASHINGTON DC TO ATLANTA SENATOR'S TRANSPORTATION	131.05 131.05
DISK21800726	07/02/2018	JP MORGAN CHASE BANK NA	04/30/2018	04/30/2018	AIRFARE FOR SEN ISAKSON ATLANTA TO WASHINGTON DC SENATOR'S TRANSPORTATION	262.20 262.20
DISK21800727	07/02/2018	JP MORGAN CHASE BANK NA	05/07/2018	05/07/2018	AIRFARE FOR SEN ISAKSON WASHINGTON DC TO ATLANTA SENATOR'S TRANSPORTATION	159.20 159.20
DISK21800728	06/22/2018	JP MORGAN CHASE BANK NA	05/10/2018	05/10/2018	AIRFARE FOR SEN ISAKSON ATLANTA TO WASHINGTON DC SENATOR'S TRANSPORTATION	262.20 262.20
DISK21800729	07/02/2018	JP MORGAN CHASE BANK NA	05/14/2018	05/14/2018	AIRFARE FOR SEN ISAKSON WASHINGTON DC TO ATLANTA SENATOR'S TRANSPORTATION	159.20 159.20
DISK21800730	06/22/2018	JP MORGAN CHASE BANK NA	05/18/2018	05/18/2018	AIRFARE FOR SEN ISAKSON ATLANTA TO WASHINGTON DC SENATOR'S TRANSPORTATION	159.20 159.20
DISK21800731	06/22/2018	MADDOX, AMANDA L	05/24/2018	06/03/2018	AIRFARE FOR SEN ISAKSON WASHINGTON DC TO ATLANTA STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO ATLANTA, TIFTON, VALDOSTA, TIFTON, ATLANTA, MACON, TIFTON, ATLANTA AND RETURN	681.11 965.57

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DISK21800732	06/22/2018	MADDOX.AMANDA L	06/04/2018	06/04/2018	STAFF TRANSPORTATION	24.20
DISK21800733	07/06/2018	SULZMANN.JAY J	05/26/2018	06/03/2018	WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	584.98
					STAFF PER DIEM	437.60
					STAFF TRANSPORTATION	
					WASHINGTON DC TO RIVERDALE, ATLANTA, GAINESVILLE AND RETURN	
DISK21800734	06/22/2018	WILLIAMSON.BRAD L	05/24/2018	05/24/2018	STAFF TRANSPORTATION	46.87
DISK21800735	06/22/2018	BLASCOVICH.STEPHAN A	04/02/2018	04/02/2018	LAWRENCEVILLE TO GAINESVILLE TO ATLANTA	90.47
DISK21800736	06/22/2018	BLASCOVICH.STEPHAN A	04/03/2018	04/03/2018	STAFF TRANSPORTATION	65.40
					SAVANNAH TO VIDALIA AND RETURN	
DISK21800737	06/25/2018	BLASCOVICH.STEPHAN A	04/04/2018	04/04/2018	STAFF TRANSPORTATION	134.07
					SAVANNAH TO SYLVANIA AND RETURN	
DISK21800738	06/27/2018	BLASCOVICH.STEPHAN A	04/05/2018	04/06/2018	STAFF TRANSPORTATION	168.82
					SAVANNAH TO WAYCROSS AND RETURN	322.31
					STAFF PER DIEM	
					STAFF TRANSPORTATION	
					SAVANNAH TO VIDALIA, ATLANTA AND RETURN	
DISK21800739	06/22/2018	BLASCOVICH.STEPHAN A	04/06/2018	04/06/2018	STAFF TRANSPORTATION	86.11
					SAVANNAH TO BRUNSWICK AND RETURN	
DISK21800740	06/22/2018	BLASCOVICH.STEPHAN A	04/09/2018	04/09/2018	STAFF TRANSPORTATION	90.47
					SAVANNAH TO VIDALIA AND RETURN	
DISK21800741	06/25/2018	BLASCOVICH.STEPHAN A	04/10/2018	04/10/2018	STAFF TRANSPORTATION	121.54
					SAVANNAH TO SAINT MARYS AND RETURN	
DISK21800742	06/25/2018	BLASCOVICH.STEPHAN A	04/11/2018	04/11/2018	STAFF TRANSPORTATION	108.46
					SAVANNAH TO SAINT SIMONS ISLAND, ELLABELL AND RETURN	
DISK21800743	06/22/2018	BLASCOVICH.STEPHAN A	04/12/2018	04/12/2018	STAFF TRANSPORTATION	86.66
					SAVANNAH TO GLENNVILLE AND RETURN	
DISK21800744	06/22/2018	BLASCOVICH.STEPHAN A	04/12/2018	04/12/2018	STAFF TRANSPORTATION	88.29
					SAVANNAH TO JESUP AND RETURN	
DISK21800745	06/22/2018	BLASCOVICH.STEPHAN A	04/13/2018	04/13/2018	STAFF TRANSPORTATION	83.93
					SAVANNAH TO DARIEN AND RETURN	
DISK21800746	06/22/2018	BLASCOVICH.STEPHAN A	04/16/2018	04/16/2018	STAFF TRANSPORTATION	99.74
					SAVANNAH TO BRUNSWICK AND RETURN	
DISK21800747	06/22/2018	BLASCOVICH.STEPHAN A	04/17/2018	04/17/2018	STAFF TRANSPORTATION	43.60
					SAVANNAH TO FORT STEWART AND RETURN	
DISK21800748	06/25/2018	BLASCOVICH.STEPHAN A	04/17/2018	04/17/2018	STAFF TRANSPORTATION	149.88
					SAVANNAH TO WAYCROSS AND RETURN	
DISK21800749	06/25/2018	BLASCOVICH.STEPHAN A	04/18/2018	04/18/2018	STAFF TRANSPORTATION	108.46
					SAVANNAH TO FORT STEWART, BRUNSWICK AND RETURN	
DISK21800750	06/22/2018	BLASCOVICH.STEPHAN A	04/19/2018	04/19/2018	STAFF TRANSPORTATION	72.49
					SAVANNAH TO JESUP AND RETURN	
DISK21800751	06/25/2018	BLASCOVICH.STEPHAN A	04/20/2018	04/20/2018	STAFF TRANSPORTATION	143.88
					SAVANNAH TO CHARLESTON SC AND RETURN	
DISK21800752	06/25/2018	BLASCOVICH.STEPHAN A	04/23/2018	04/23/2018	STAFF TRANSPORTATION	180.94
					SAVANNAH TO MACON AND RETURN	
DISK21800753	06/25/2018	BLASCOVICH.STEPHAN A	04/24/2018	04/24/2018	STAFF TRANSPORTATION	116.09
					SAVANNAH TO KINGSLAND AND RETURN	
DISK21800754	06/26/2018	BLASCOVICH.STEPHAN A	04/30/2018	05/01/2018	STAFF PER DIEM	153.06
					STAFF TRANSPORTATION	160.15
					SAVANNAH TO AUGUSTA, AIKEN SC AND RETURN	
DISK21800755	06/22/2018	ROBINSON.SHEILA D	04/25/2018	04/25/2018	STAFF TRANSPORTATION	18.53
					MABLETON TO DECATUR TO ATLANTA	
DISK21800756	07/03/2018	ROBINSON.SHEILA D	05/16/2018	05/17/2018	STAFF INCIDENTALS	18.09
					STAFF PER DIEM	135.72
					STAFF TRANSPORTATION	411.08
					ATLANTA TO JACKSONVILLE FL TO MABLETON	
DISK21800757	07/12/2018	KILPATRICK.MARTIN E	06/05/2018	06/07/2018	STAFF PER DIEM	585.28
					STAFF TRANSPORTATION	589.36
					ATLANTA TO WASHINGTON DC AND RETURN	
DISK21800759	06/22/2018	RHODES.MAUREEN A	06/03/2018	06/03/2018	STAFF TRANSPORTATION	23.44
					ROSWELL TO ATLANTA AND RETURN	

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DISK21800760	06/22/2018	WILLIAMSON.BRAD L	05/29/2018	05/29/2018	STAFF TRANSPORTATION	21.26
DISK21800761	06/22/2018	WILLIAMSON.BRAD L	05/30/2018	05/30/2018	LAWRENCEVILLE TO CUMMING AND RETURN	21.80
DISK21800762	06/22/2018	WILLIAMSON.BRAD L	05/31/2018	05/31/2018	STAFF TRANSPORTATION	49.60
DISK21800763	06/22/2018	WILLIAMSON.BRAD L	06/01/2018	06/01/2018	ATLANTA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	65.68
DISK21800764	06/22/2018	WILLIAMSON.BRAD L	06/04/2018	06/04/2018	STAFF TRANSPORTATION	79.03
DISK21800765	06/22/2018	WILLIAMSON.BRAD L	06/05/2018	06/05/2018	ATLANTA TO DAWSONVILLE TO LAWRENCEVILLE	22.35
DISK21800766	06/22/2018	MILLER.PRESTON WRIGHT	05/22/2018	05/22/2018	STAFF TRANSPORTATION	56.24
DISK21800767	06/22/2018	MILLER.PRESTON WRIGHT	05/24/2018	05/24/2018	ATLANTA TO CARROLLTON AND RETURN	32.70
DISK21800768	06/22/2018	MILLER.PRESTON WRIGHT	05/29/2018	05/29/2018	STAFF TRANSPORTATION	55.59
DISK21800769	06/22/2018	MILLER.PRESTON WRIGHT	05/30/2018	05/30/2018	LAWRENCEVILLE TO ATHENS TO ATLANTA	6.81
DISK21800770	06/22/2018	MILLER.PRESTON WRIGHT	06/01/2018	06/01/2018	ATLANTA TO WOODSTOCK AND RETURN	28.12
DISK21800771	06/22/2018	MILLER.PRESTON WRIGHT	06/03/2018	06/03/2018	STAFF TRANSPORTATION	16.57
DISK21800772	06/22/2018	BLASCOVICH.STEPHAN A	05/02/2018	05/02/2018	ATLANTA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	83.39
DISK21800773	06/25/2018	BLASCOVICH.STEPHAN A	05/03/2018	05/03/2018	STAFF TRANSPORTATION	115.54
DISK21800774	06/25/2018	BLASCOVICH.STEPHAN A	05/04/2018	05/04/2018	SAVANNAH TO WAYNESBORO AND RETURN	180.94
DISK21800775	06/25/2018	BLASCOVICH.STEPHAN A	05/07/2018	05/07/2018	STAFF TRANSPORTATION	106.28
DISK21800776	06/22/2018	BLASCOVICH.STEPHAN A	05/08/2018	05/08/2018	SAVANNAH TO MACON AND RETURN	60.50
DISK21800777	06/25/2018	BLASCOVICH.STEPHAN A	05/09/2018	05/09/2018	STAFF TRANSPORTATION	121.54
DISK21800778	06/25/2018	BLASCOVICH.STEPHAN A	05/10/2018	05/10/2018	SAVANNAH TO VIDALIA AND RETURN	114.45
DISK21800779	06/25/2018	BLASCOVICH.STEPHAN A	05/11/2018	05/11/2018	STAFF TRANSPORTATION	127.53
DISK21800780	06/22/2018	BLASCOVICH.STEPHAN A	05/14/2018	05/14/2018	SAVANNAH TO STATESBORO AND RETURN	60.50
DISK21800781	06/25/2018	BLASCOVICH.STEPHAN A	05/15/2018	05/15/2018	STAFF TRANSPORTATION	130.26
DISK21800782	06/22/2018	BLASCOVICH.STEPHAN A	05/16/2018	05/16/2018	SAVANNAH TO FOLKSTON AND RETURN	86.11
DISK21800783	06/22/2018	BLASCOVICH.STEPHAN A	05/17/2018	05/17/2018	STAFF TRANSPORTATION	67.58
DISK21800784	06/22/2018	BLASCOVICH.STEPHAN A	05/18/2018	05/18/2018	SAVANNAH TO BRUNSWICK AND RETURN	72.49
DISK21800785	06/22/2018	BLASCOVICH.STEPHAN A	05/19/2018	05/19/2018	STAFF TRANSPORTATION	43.60
DISK21800786	06/22/2018	BLASCOVICH.STEPHAN A	05/21/2018	05/21/2018	SAVANNAH TO DARIEN AND RETURN	72.49
DISK21800787	06/25/2018	BLASCOVICH.STEPHAN A	05/22/2018	05/22/2018	STAFF TRANSPORTATION	160.23
DISK21800788	06/22/2018	BLASCOVICH.STEPHAN A	05/22/2018	05/22/2018	SAVANNAH TO FORT STEWART, GLENNVILLE AND RETURN	83.39
					STAFF TRANSPORTATION	
					SAVANNAH TO FORT STEWART AND RETURN	
					STAFF TRANSPORTATION	
					SAVANNAH TO JESUP AND RETURN	
					STAFF TRANSPORTATION	
					SAVANNAH TO JEFFERSONVILLE AND RETURN	
					STAFF TRANSPORTATION	
					SAVANNAH TO BRUNSWICK AND RETURN	

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DISK21800789	06/22/2018	BLASCOVICH.STEPHAN A	05/23/2018	05/23/2018	STAFF TRANSPORTATION SAVANNAH TO SAINT SIMONS ISLAND AND RETURN	91.02
DISK21800790	06/25/2018	BLASCOVICH.STEPHAN A	05/24/2018	05/24/2018	STAFF TRANSPORTATION SAVANNAH TO PEARSON AND RETURN	168.41
DISK21800791	06/25/2018	BLASCOVICH.STEPHAN A	05/26/2018	05/26/2018	STAFF TRANSPORTATION SAVANNAH TO JEKYL ISLAND AND RETURN	105.74
DISK21800792	06/25/2018	BLASCOVICH.STEPHAN A	05/28/2018	05/28/2018	STAFF TRANSPORTATION SAVANNAH TO VIDALIA AND RETURN	106.28
DISK21800793	06/25/2018	BLASCOVICH.STEPHAN A	05/29/2018	05/29/2018	STAFF TRANSPORTATION SAVANNAH TO BAXLEY AND RETURN	105.19
DISK21800794	07/05/2018	MCGUIRE.MONICA M	05/29/2018	06/01/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO ATLANTA AND RETURN	94.27 570.41 677.26
DISK21800795	07/10/2018	NGUYEN.TRI MINH	05/31/2018	06/02/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO ATLANTA AND RETURN	356.02 456.05
DISK21800796	07/12/2018	KILPATRICK.MARTIN E	06/11/2018	06/14/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION ATLANTA TO WASHINGTON DC AND RETURN	112.32 850.14 643.60
DISK21800797	07/10/2018	CARR.JOAN KIRCHNER	06/07/2018	06/07/2018	STAFF TRANSPORTATION DUNWOODY TO WASHINGTON DC AND RETURN	470.62
DISK21800798	07/10/2018	CARR.JOAN KIRCHNER	06/19/2018	06/20/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION DUNWOODY TO WASHINGTON DC AND RETURN	37.44 262.63 507.92
DISK21800799	07/09/2018	MCGUIRE.MONICA M	06/21/2018	06/21/2018	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	17.00
DISK21800800	07/09/2018	WILLIAMSON.BRAD L	06/11/2018	06/11/2018	STAFF TRANSPORTATION LAWRENCEVILLE TO DAHLONEGA AND RETURN	51.23
DISK21800801	07/11/2018	WILLIAMSON.BRAD L	06/12/2018	06/13/2018	STAFF PER DIEM STAFF TRANSPORTATION LAWRENCEVILLE TO HUNTSVILLE AL AND RETURN	11.78 229.45
DISK21800802	07/10/2018	WILLIAMSON.BRAD L	06/15/2018	06/15/2018	STAFF PER DIEM STAFF TRANSPORTATION LAWRENCEVILLE TO FORSYTH AND RETURN	6.05 100.83
DISK21800803	07/09/2018	WILLIAMSON.BRAD L	06/25/2018	06/25/2018	STAFF TRANSPORTATION ATLANTA TO GAINESVILLE AND RETURN	60.50
DISK21800809	07/10/2018	BOBBITT.NANCY M	04/16/2018	04/16/2018	STAFF TRANSPORTATION EVANS TO WASHINGTON AND RETURN	56.14
DISK21800810	07/10/2018	BOBBITT.NANCY M	04/17/2018	04/17/2018	STAFF TRANSPORTATION EVANS TO AUGUSTA, AIKEN SC, NEW ELLENTON SC AND RETURN	64.31
DISK21800811	07/11/2018	BOBBITT.NANCY M	04/18/2018	04/18/2018	STAFF TRANSPORTATION EVANS TO FORT STEWART AND RETURN	158.05
DISK21800812	07/11/2018	BOBBITT.NANCY M	04/19/2018	04/19/2018	STAFF TRANSPORTATION EVANS TO THE FOLLOWING AND RETURN: LOUISVILLE: SANDERSVILLE	130.26
DISK21800813	07/10/2018	BOBBITT.NANCY M	04/20/2018	04/20/2018	STAFF TRANSPORTATION EVANS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	35.43
DISK21800814	07/12/2018	BOBBITT.NANCY M	04/23/2018	04/24/2018	STAFF PER DIEM STAFF TRANSPORTATION EVANS TO SAVANNAH AND RETURN	131.60 158.60
DISK21800815	07/11/2018	BOBBITT.NANCY M	04/26/2018	04/28/2018	STAFF PER DIEM STAFF TRANSPORTATION EVANS TO HINESVILLE, ATLANTA AND RETURN	344.42 333.54
DISK21800816	07/10/2018	BOBBITT.NANCY M	04/30/2018	04/30/2018	STAFF TRANSPORTATION EVANS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	29.43
DISK21800817	07/23/2018	BOBBITT.NANCY M	05/01/2018	05/01/2018	STAFF PER DIEM STAFF TRANSPORTATION EVANS TO AIKEN SC AND RETURN	37.00 38.70

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DISK21800818	07/10/2018	BOBBITT.NANCY M	05/02/2018	05/02/2018	STAFF TRANSPORTATION	16.35
DISK21800819	07/10/2018	BOBBITT.NANCY M	05/03/2018	05/03/2018	EVANS TO NORTH AUGUSTA SC AND RETURN	45.24
DISK21800820	07/10/2018	BOBBITT.NANCY M	05/04/2018	05/04/2018	STAFF TRANSPORTATION	27.25
DISK21800821	07/10/2018	BOBBITT.NANCY M	05/08/2018	05/08/2018	EVANS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	63.22
DISK21800822	07/11/2018	BOBBITT.NANCY M	05/09/2018	05/09/2018	STAFF TRANSPORTATION	104.64
DISK21800823	07/11/2018	BOBBITT.NANCY M	05/10/2018	05/11/2018	EVANS TO CRAWFORDVILLE AND RETURN	119.19
DISK21800824	07/10/2018	BOBBITT.NANCY M	05/15/2018	05/15/2018	STAFF PER DIEM	197.16
DISK21800825	07/10/2018	BOBBITT.NANCY M	05/16/2018	05/16/2018	STAFF TRANSPORTATION	26.16
DISK21800826	07/10/2018	BOBBITT.NANCY M	05/23/2018	05/23/2018	EVANS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	15.81
DISK21800827	07/11/2018	BOBBITT.NANCY M	05/24/2018	05/24/2018	STAFF TRANSPORTATION	23.98
DISK21800828	07/10/2018	BOBBITT.NANCY M	05/28/2018	05/28/2018	EVANS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	15.00
DISK21800829	07/11/2018	BOBBITT.NANCY M	05/31/2018	06/01/2018	STAFF TRANSPORTATION	154.78
DISK21800830	07/11/2018	BOBBITT.NANCY M	06/03/2018	06/04/2018	EVANS TO HINESVILLE, BRUNSWICK, SAVANNAH, STATESBORO AND RETURN	171.12
DISK21800831	07/10/2018	BOBBITT.NANCY M	06/05/2018	06/05/2018	STAFF PER DIEM	255.06
DISK21800832	07/11/2018	BOBBITT.NANCY M	06/07/2018	06/08/2018	STAFF TRANSPORTATION	170.98
DISK21800833	07/10/2018	BOBBITT.NANCY M	06/13/2018	06/13/2018	EVANS TO MARIETTA, SMYRNA ATLANTA AND RETURN	171.13
DISK21800834	07/10/2018	BOBBITT.NANCY M	06/15/2018	06/15/2018	STAFF TRANSPORTATION	51.78
DISK21800835	07/11/2018	BOBBITT.NANCY M	06/16/2018	06/16/2018	EVANS TO AUGUSTA, AIKEN SC AND RETURN	182.88
DISK21800836	07/10/2018	BOBBITT.NANCY M	06/19/2018	06/19/2018	STAFF PER DIEM	289.94
DISK21800837	07/11/2018	BOBBITT.NANCY M	06/21/2018	06/23/2018	EVANS TO BRUNSWICK, FORT STEWART, MILLEN, KINGS BAY, AUGUSTA AND RETURN	33.79
DISK21800838	07/10/2018	JP MORGAN CHASE BANK NA	05/21/2018	05/21/2018	STAFF TRANSPORTATION	125.35
DISK21800839	07/10/2018	JP MORGAN CHASE BANK NA	06/04/2018	06/04/2018	EVANS TO AIKEN SC, AUGUSTA AND RETURN	26.71
DISK21800840	07/12/2018	JP MORGAN CHASE BANK NA	06/07/2018	06/07/2018	EVANS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	366.06
DISK21800841	07/10/2018	JP MORGAN CHASE BANK NA	06/11/2018	06/11/2018	STAFF PER DIEM	378.23
DISK21800842	07/10/2018	JP MORGAN CHASE BANK NA	05/24/2018	05/24/2018	STAFF TRANSPORTATION	262.20
					EVANS TO LOUISVILLE, WASHINGTON, BRUNSWICK, POOLER, KINGS BAY, SAVANNAH AND RETURN	262.20
					SENATOR'S TRANSPORTATION	262.20
					AIRFARE FOR SEN ISAKSON ATLANTA TO WASHINGTON DC	262.20
					SENATOR'S TRANSPORTATION	262.20
					AIRFARE FOR SEN ISAKSON ATLANTA TO WASHINGTON DC	262.20
					SENATOR'S TRANSPORTATION	262.20
					AIRFARE FOR SEN ISAKSON WASHINGTON DC TO ATLANTA	262.20
					SENATOR'S TRANSPORTATION	262.20
					AIRFARE FOR SEN ISAKSON ATLANTA TO WASHINGTON DC	262.20
					SENATOR'S TRANSPORTATION	262.20
					AIRFARE FOR SEN ISAKSON WASHINGTON DC TO ATLANTA	262.20



DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DISK21800856	07/12/2018	MILLER.PRESTON WRIGHT	06/09/2018	06/13/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION ATLANTA TO WASHINGTON DC AND RETURN	112.32 771.33 414.91
DISK21800857	07/17/2018	EVANS.RYAN K	06/29/2018	07/08/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO MACON, ATLANTA, AUGUSTA, ATLANTA AND RETURN	427.09 611.39
DISK21800858	07/20/2018	CARR.JOAN KIRCHNER	06/26/2018	06/28/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION DUNWOODY TO WASHINGTON DC AND RETURN	74.88 536.70 526.64
DISK21800859	07/20/2018	MILLER.PRESTON WRIGHT	06/20/2018	06/20/2018	STAFF TRANSPORTATION ATLANTA TO MONTICELLO, ATLANTA, ATHENS AND RETURN	143.99 93.63
DISK21800860	07/19/2018	MILLER.PRESTON WRIGHT	06/21/2018	06/21/2018	STAFF TRANSPORTATION ATLANTA TO TOCCOA AND RETURN	39.13
DISK21800861	07/19/2018	MILLER.PRESTON WRIGHT	06/25/2018	06/25/2018	STAFF TRANSPORTATION ATLANTA TO DALLAS AND RETURN	45.56
DISK21800862	07/19/2018	MILLER.PRESTON WRIGHT	06/27/2018	06/27/2018	STAFF TRANSPORTATION ATLANTA TO NEWNAN AND RETURN	54.55
DISK21800863	07/19/2018	MILLER.PRESTON WRIGHT	06/28/2018	06/28/2018	STAFF TRANSPORTATION ATLANTA TO NEWNAN, SHARPSBURG AND RETURN	28.34
DISK21800864	07/19/2018	MILLER.PRESTON WRIGHT	06/29/2018	06/29/2018	STAFF TRANSPORTATION ATLANTA TO ALPHARETTA AND RETURN	33.79
DISK21800866	07/19/2018	WILLIAMSON.BRAD L	06/26/2018	06/26/2018	STAFF TRANSPORTATION ATLANTA TO DULUTH AND RETURN	77.94
DISK21800867	07/19/2018	WILLIAMSON.BRAD L	06/27/2018	06/27/2018	STAFF TRANSPORTATION ATLANTA TO JEFFERSON AND RETURN	184.60 128.08
DISK21800868	07/20/2018	WILLIAMSON.BRAD L	06/28/2018	06/29/2018	STAFF PER DIEM STAFF TRANSPORTATION ATLANTA TO GAINESVILLE, HIWASSEE, YOUNG HARRIS AND RETURN	25.51 613.22
DISK21800869	07/20/2018	BLACK.MICHAEL C	06/29/2018	07/06/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO ATLANTA, AUGUSTA, ATLANTA AND RETURN	8.01 102.46
DISK21800870	07/20/2018	WILLIAMSON.BRAD L	07/09/2018	07/09/2018	STAFF PER DIEM STAFF TRANSPORTATION ATLANTA TO GREENSBORO, EATONTON AND RETURN	1,029.66
DISK21800871	07/18/2018	MADDOX.AMANDA L	06/29/2018	07/08/2018	STAFF TRANSPORTATION WASHINGTON DC TO JACKSONVILLE FL, BRUNSWICK, ATLANTA, TIFTON, VALDOSTA, TIFTON, BRUNSWICK, ATLANTA AND RETURN	10.64 89.93
DISK21800872	07/26/2018	WILLIAMSON.BRAD L	07/10/2018	07/10/2018	STAFF PER DIEM STAFF TRANSPORTATION ATLANTA TO JACKSON, MONTICELLO, MADISON, COVINGTON AND RETURN	812.91 359.70
DISK21800878	07/26/2018	JOHNSON.JEREMY CHAD	07/01/2018	07/06/2018	STAFF PER DIEM STAFF TRANSPORTATION ATLANTA TO WASHINGTON DC, DANDRIDGE TN AND RETURN	122.93 168.32
DISK21800879	07/26/2018	JOHNSON.JEREMY CHAD	07/10/2018	07/11/2018	STAFF PER DIEM STAFF TRANSPORTATION ATLANTA TO AUGUSTA AND RETURN	32.17
DISK21800880	07/25/2018	WILLIAMSON.BRAD L	07/16/2018	07/16/2018	STAFF TRANSPORTATION ATLANTA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	51.80 453.65 381.70
DISK21800881	07/27/2018	CARR.JOAN KIRCHNER	07/10/2018	07/12/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION DUNWOODY TO WASHINGTON DC TO ATLANTA	52.32
DISK21800884	08/01/2018	WILLIAMSON.BRAD L	07/18/2018	07/18/2018	STAFF TRANSPORTATION ATLANTA TO BRASELTON AND RETURN	10.99 87.75
DISK21800885	08/01/2018	WILLIAMSON.BRAD L	07/19/2018	07/19/2018	STAFF PER DIEM STAFF TRANSPORTATION ATLANTA TO ATHENS AND RETURN	

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DISK21800886	08/01/2018	MILLER.PRESTON WRIGHT	07/12/2018	07/12/2018	STAFF TRANSPORTATION	67.69
DISK21800887	08/01/2018	MILLER.PRESTON WRIGHT	07/16/2018	07/16/2018	ATLANTA TO BUCHANAN AND RETURN STAFF TRANSPORTATION	43.82
DISK21800888	08/01/2018	MILLER.PRESTON WRIGHT	07/17/2018	07/17/2018	ATLANTA TO VILLA RICA AND RETURN STAFF TRANSPORTATION	4.47
DISK21800889	08/01/2018	MILLER.PRESTON WRIGHT	07/19/2018	07/19/2018	ATLANTA OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION	96.36
DISK21800890	08/02/2018	MILLER.PRESTON WRIGHT	07/23/2018	07/23/2018	ATLANTA TO SUMMERVILLE AND RETURN STAFF TRANSPORTATION	127.04
DISK21800891	08/01/2018	MILLER.PRESTON WRIGHT	07/24/2018	07/24/2018	LOGANVILLE TO CEDARTOWN, CARROLLTON AND RETURN STAFF TRANSPORTATION	72.49
DISK21800892	08/13/2018	CARR.JOAN KIRCHNER	07/24/2018	07/26/2018	LOGANVILLE TO CARROLLTON TO ATLANTA STAFF INCIDENTALS	51.80
					STAFF PER DIEM	447.76
					STAFF TRANSPORTATION	512.24
DISK21800893	08/06/2018	WILLIAMSON.BRAD L	07/25/2018	07/25/2018	DUNWOODY TO WASHINGTON DC AND RETURN STAFF PER DIEM	8.23
					STAFF TRANSPORTATION	75.76
DISK21800894	08/06/2018	WILLIAMSON.BRAD L	07/26/2018	07/26/2018	ATLANTA TO GAINESVILLE, ALTO AND RETURN STAFF TRANSPORTATION	16.35
DISK21800895	08/08/2018	WILLIAMSON.BRAD L	07/26/2018	07/26/2018	ATLANTA TO MARIETTA AND RETURN STAFF TRANSPORTATION	31.07
DISK21800896	08/07/2018	BLACK.MICHAEL C	07/26/2018	07/27/2018	ATLANTA TO DULUTH AND RETURN STAFF PER DIEM	148.20
					STAFF TRANSPORTATION	338.19
DISK21800897	08/10/2018	JP MORGAN CHASE BANK NA	06/18/2018	06/18/2018	WASHINGTON DC TO SAVANNAH AND RETURN SENATOR'S TRANSPORTATION	262.20
DISK21800898	08/10/2018	JP MORGAN CHASE BANK NA	06/25/2018	06/25/2018	AIRFARE FOR SEN ISAKSON ATLANTA TO WASHINGTON DC SENATOR'S TRANSPORTATION	262.20
DISK21800899	08/10/2018	JP MORGAN CHASE BANK NA	06/28/2018	06/28/2018	AIRFARE FOR SEN ISAKSON ATLANTA TO WASHINGTON DC SENATOR'S TRANSPORTATION	262.20
DISK21800900	08/14/2018	JP MORGAN CHASE BANK NA	07/09/2018	07/09/2018	AIRFARE FOR SEN ISAKSON WASHINGTON DC TO ATLANTA SENATOR'S TRANSPORTATION	159.20
DISK21800901	08/10/2018	JP MORGAN CHASE BANK NA	07/12/2018	07/12/2018	AIRFARE FOR SEN ISAKSON ATLANTA TO WASHINGTON DC SENATOR'S TRANSPORTATION	262.20
DISK21800902	08/10/2018	JP MORGAN CHASE BANK NA	07/17/2018	07/17/2018	AIRFARE FOR SEN ISAKSON WASHINGTON DC TO ATLANTA SENATOR'S TRANSPORTATION	159.20
DISK21800903	08/09/2018	WILLIAMSON.BRAD L	07/31/2018	07/31/2018	AIRFARE FOR SEN ISAKSON ATLANTA TO WASHINGTON DC STAFF PER DIEM	10.26
					STAFF TRANSPORTATION	84.48
DISK21800904	08/09/2018	GOWER.LAURA Q	04/13/2018	04/13/2018	ATLANTA TO ATHENS AND RETURN STAFF TRANSPORTATION	37.06
DISK21800905	08/09/2018	GOWER.LAURA Q	04/19/2018	04/19/2018	GENEVA TO HAMILTON AND RETURN STAFF TRANSPORTATION	53.96
DISK21800906	08/09/2018	GOWER.LAURA Q	04/20/2018	04/20/2018	GENEVA TO MIDLAND, THOMASTON AND RETURN STAFF TRANSPORTATION	75.21
DISK21800907	08/09/2018	GOWER.LAURA Q	04/26/2018	04/26/2018	GENEVA TO MACON AND RETURN STAFF TRANSPORTATION	32.70
DISK21800908	08/09/2018	GOWER.LAURA Q	04/27/2018	04/27/2018	GENEVA TO COLUMBUS AND RETURN STAFF TRANSPORTATION	38.15
DISK21800909	08/09/2018	GOWER.LAURA Q	04/30/2018	04/30/2018	GENEVA TO COLUMBUS AND RETURN STAFF PER DIEM	12.82
					STAFF TRANSPORTATION	63.22
					GENEVA TO WARNER ROBINS AND RETURN	
DISK21800910	08/09/2018	GOWER.LAURA Q	05/03/2018	05/03/2018	STAFF TRANSPORTATION GENEVA TO MACON AND RETURN	75.21
DISK21800911	08/09/2018	GOWER.LAURA Q	05/08/2018	05/08/2018	STAFF PER DIEM STAFF TRANSPORTATION	18.19
					GENEVA TO LAGRANGE AND RETURN	74.12

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DISK21800912	08/09/2018	GOWER.LAURA Q	05/09/2018	05/09/2018	STAFF TRANSPORTATION GENEVA TO COLUMBUS AND RETURN	32.70
DISK21800913	08/09/2018	GOWER.LAURA Q	05/16/2018	05/16/2018	STAFF TRANSPORTATION GENEVA TO TALBOTTON AND RETURN	10.90
DISK21800914	08/09/2018	GOWER.LAURA Q	05/17/2018	05/17/2018	STAFF TRANSPORTATION GENEVA TO WEST POINT AND RETURN	57.23
DISK21800915	08/09/2018	GOWER.LAURA Q	05/21/2018	05/21/2018	STAFF TRANSPORTATION GENEVA TO COLUMBUS AND RETURN	38.15
DISK21800916	08/09/2018	GOWER.LAURA Q	05/23/2018	05/23/2018	STAFF TRANSPORTATION GENEVA TO BUENA VISTA AND RETURN	24.53
DISK21800917	08/09/2018	GOWER.LAURA Q	05/24/2018	05/24/2018	STAFF TRANSPORTATION GENEVA TO WARNER ROBINS AND RETURN	68.67
DISK21800918	08/09/2018	GOWER.LAURA Q	05/30/2018	05/30/2018	STAFF TRANSPORTATION GENEVA TO WARNER ROBINS AND RETURN	70.85
DISK21800919	08/09/2018	GOWER.LAURA Q	06/12/2018	06/12/2018	STAFF TRANSPORTATION GENEVA TO LAGRANGE AND RETURN	74.12
DISK21800920	08/09/2018	GOWER.LAURA Q	06/13/2018	06/13/2018	STAFF TRANSPORTATION GENEVA TO COLUMBUS AND RETURN	33.79
DISK21800921	08/09/2018	GOWER.LAURA Q	06/20/2018	06/20/2018	STAFF TRANSPORTATION GENEVA TO TALBOTTON AND RETURN	10.90
DISK21800922	08/09/2018	GOWER.LAURA Q	06/21/2018	06/21/2018	STAFF TRANSPORTATION GENEVA TO COLUMBUS AND RETURN	38.15
DISK21800923	08/09/2018	GOWER.LAURA Q	06/26/2018	06/26/2018	STAFF TRANSPORTATION GENEVA TO MACON, WARNER ROBINS AND RETURN	79.03
DISK21800924	08/09/2018	GOWER.LAURA Q	07/11/2018	07/11/2018	STAFF TRANSPORTATION GENEVA TO MACON AND RETURN	75.21
DISK21800925	08/09/2018	GOWER.LAURA Q	07/12/2018	07/12/2018	STAFF TRANSPORTATION GENEVA TO COLUMBUS AND RETURN	32.70
DISK21800926	08/09/2018	GOWER.LAURA Q	07/13/2018	07/13/2018	STAFF TRANSPORTATION GENEVA TO THOMASTON, FORSYTH AND RETURN	68.13
DISK21800927	08/10/2018	GOWER.LAURA Q	07/24/2018	07/24/2018	STAFF TRANSPORTATION GENEVA TO LAGRANGE, ATLANTA AND RETURN	136.80
DISK21800928	08/14/2018	CARR.JOAN KIRCHNER	07/31/2018	07/31/2018	STAFF PER DIEM STAFF TRANSPORTATION DUNWOODY TO WASHINGTON DC AND RETURN	18.98 499.77
DISK21800929	08/20/2018	WILLIAMSON.BRAD L	08/02/2018	08/02/2018	STAFF PER DIEM STAFF TRANSPORTATION ATLANTA TO ATHENS, WATKINSVILLE, ATHENS AND RETURN	22.13 92.65
DISK21800932	08/20/2018	BROWN.TONI W	06/22/2018	06/25/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION ATLANTA TO SAVANNAH AND RETURN	117.31 704.00 372.31
DISK21800933	08/20/2018	WILLIAMSON.BRAD L	08/07/2018	08/07/2018	STAFF TRANSPORTATION ATLANTA TO TOCCOA AND RETURN	105.73
DISK21800934	08/17/2018	WILLIAMSON.BRAD L	08/08/2018	08/08/2018	STAFF TRANSPORTATION ATLANTA TO MONROE AND RETURN	60.50
DISK21800935	08/20/2018	KILPATRICK.MARTIN E	08/01/2018	08/02/2018	STAFF PER DIEM STAFF TRANSPORTATION ATLANTA TO WASHINGTON DC AND RETURN	233.67 507.20
DISK21800936	08/20/2018	MILLER.PRESTON WRIGHT	07/26/2018	07/26/2018	STAFF TRANSPORTATION ATLANTA TO MARIETTA AND RETURN	12.54
DISK21800937	08/20/2018	MILLER.PRESTON WRIGHT	07/27/2018	07/27/2018	STAFF TRANSPORTATION ATLANTA TO CALHOUN AND RETURN	63.66
DISK21800938	08/23/2018	MILLER.PRESTON WRIGHT	07/30/2018	07/30/2018	STAFF TRANSPORTATION ATLANTA TO ACWORTH TO LOGANVILLE	49.65
DISK21800939	08/20/2018	MILLER.PRESTON WRIGHT	08/09/2018	08/09/2018	STAFF TRANSPORTATION ATLANTA TO DALLAS AND RETURN	28.78
DISK21800940	08/20/2018	BLASCOVICH.STEPHAN A	05/30/2018	05/30/2018	STAFF TRANSPORTATION SAVANNAH TO BRUNSWICK AND RETURN	83.39

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DISK21800941	08/20/2018	BLASCOVICH.STEPHAN A	05/31/2018	05/31/2018	STAFF TRANSPORTATION SAVANNAH TO JESUP AND RETURN	72.49
DISK21800942	08/21/2018	BLASCOVICH.STEPHAN A	06/01/2018	06/01/2018	STAFF TRANSPORTATION SAVANNAH TO KINGSLAND AND RETURN	116.09
DISK21800943	08/21/2018	BLASCOVICH.STEPHAN A	06/04/2018	06/04/2018	STAFF TRANSPORTATION SAVANNAH TO VIDALIA AND RETURN	106.28
DISK21800944	08/21/2018	BLASCOVICH.STEPHAN A	06/05/2018	06/05/2018	STAFF TRANSPORTATION SAVANNAH TO ATLANTA AND RETURN	270.32
DISK21800945	08/21/2018	BLASCOVICH.STEPHAN A	06/07/2018	06/07/2018	STAFF TRANSPORTATION SAVANNAH TO HAZLEHURST AND RETURN	114.45
DISK21800946	08/20/2018	BLASCOVICH.STEPHAN A	06/08/2018	06/08/2018	STAFF TRANSPORTATION SAVANNAH TO FORT STEWART AND RETURN	47.42
DISK21800947	08/21/2018	BLASCOVICH.STEPHAN A	06/11/2018	06/11/2018	STAFF TRANSPORTATION SAVANNAH TO BAXLEY AND RETURN	105.19
DISK21800948	08/21/2018	BLASCOVICH.STEPHAN A	06/12/2018	06/12/2018	STAFF TRANSPORTATION SAVANNAH TO VIDALIA AND RETURN	106.28
DISK21800949	08/20/2018	BLASCOVICH.STEPHAN A	06/14/2018	06/14/2018	STAFF TRANSPORTATION SAVANNAH TO BRUNSWICK AND RETURN	83.39
DISK21800950	08/21/2018	BLASCOVICH.STEPHAN A	06/15/2018	06/15/2018	STAFF TRANSPORTATION SAVANNAH TO MACON AND RETURN	180.94
DISK21800951	08/21/2018	BLASCOVICH.STEPHAN A	06/19/2018	06/19/2018	STAFF TRANSPORTATION SAVANNAH TO WAYCROSS AND RETURN	134.07
DISK21800952	08/20/2018	BLASCOVICH.STEPHAN A	06/20/2018	06/20/2018	STAFF TRANSPORTATION SAVANNAH TO BRUNSWICK AND RETURN	83.39
DISK21800953	08/21/2018	BLASCOVICH.STEPHAN A	06/21/2018	06/21/2018	STAFF TRANSPORTATION SAVANNAH TO WARNER ROBINS AND RETURN	178.76
DISK21800954	08/21/2018	BLASCOVICH.STEPHAN A	06/22/2018	06/22/2018	STAFF TRANSPORTATION SAVANNAH TO KINGS BAY AND RETURN	119.36
DISK21800955	08/20/2018	BLASCOVICH.STEPHAN A	06/25/2018	06/25/2018	STAFF TRANSPORTATION SAVANNAH TO DARIEN AND RETURN	67.58
DISK21800956	08/21/2018	BLASCOVICH.STEPHAN A	06/26/2018	06/26/2018	STAFF TRANSPORTATION SAVANNAH TO ALMA AND RETURN	115.54
DISK21800957	08/20/2018	BLASCOVICH.STEPHAN A	06/27/2018	06/27/2018	STAFF TRANSPORTATION SAVANNAH TO JESUP AND RETURN	72.49
DISK21800958	08/21/2018	BLASCOVICH.STEPHAN A	06/28/2018	06/28/2018	STAFF TRANSPORTATION SAVANNAH TO PEARSON AND RETURN	168.41
DISK21800959	08/21/2018	BLASCOVICH.STEPHAN A	06/29/2018	06/29/2018	STAFF TRANSPORTATION SAVANNAH TO MAHUNTA AND RETURN	108.46
DISK21800960	08/20/2018	WILLIAMSON.BRAD L	08/09/2018	08/09/2018	STAFF TRANSPORTATION ATLANTA TO COMMERCE AND RETURN	81.21
DISK21800961	08/20/2018	WILLIAMSON.BRAD L	08/10/2018	08/10/2018	STAFF PER DIEM ATLANTA TO JEFFERSON AND RETURN	7.16 63.22
DISK21800962	08/21/2018	BLASCOVICH.STEPHAN A	07/02/2018	07/02/2018	STAFF TRANSPORTATION SAVANNAH TO MCRAE AND RETURN	142.25
DISK21800963	08/20/2018	BLASCOVICH.STEPHAN A	07/03/2018	07/03/2018	STAFF TRANSPORTATION SAVANNAH TO SCREVEN AND RETURN	86.11
DISK21800964	08/20/2018	BLASCOVICH.STEPHAN A	07/04/2018	07/04/2018	STAFF TRANSPORTATION SAVANNAH TO FORT STEWART AND RETURN	42.51
DISK21800965	08/21/2018	BLASCOVICH.STEPHAN A	07/09/2018	07/09/2018	STAFF TRANSPORTATION SAVANNAH TO SAINT MARYS AND RETURN	121.54
DISK21800966	08/21/2018	BLASCOVICH.STEPHAN A	07/10/2018	07/10/2018	STAFF TRANSPORTATION SAVANNAH TO WAYCROSS AND RETURN	134.07
DISK21800967	08/20/2018	BLASCOVICH.STEPHAN A	07/11/2018	07/11/2018	STAFF TRANSPORTATION SAVANNAH TO STATESBORO AND RETURN	60.50
DISK21800968	08/21/2018	BLASCOVICH.STEPHAN A	07/12/2018	07/13/2018	STAFF PER DIEM SAVANNAH TO KINGS BAY, FORT STEWART AND RETURN	69.00 125.90

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DISK21800969	08/21/2018	BLASCOVICH.STEPHAN A	07/19/2018	07/19/2018	STAFF TRANSPORTATION	130.26
DISK21800970	08/20/2018	BLASCOVICH.STEPHAN A	07/20/2018	07/20/2018	SAVANNAH TO FOLKSTON AND RETURN	70.31
DISK21800971	08/20/2018	BLASCOVICH.STEPHAN A	07/23/2018	07/23/2018	STAFF TRANSPORTATION	83.39
DISK21800973	08/20/2018	BLASCOVICH.STEPHAN A	07/24/2018	07/24/2018	SAVANNAH TO GLENNVILLE AND RETURN	72.49
DISK21800974	08/21/2018	BLASCOVICH.STEPHAN A	07/26/2018	07/26/2018	STAFF TRANSPORTATION	119.36
DISK21800975	08/21/2018	BLASCOVICH.STEPHAN A	07/27/2018	07/27/2018	SAVANNAH TO KINGS BAY AND RETURN	180.94
DISK21800976	08/21/2018	BLASCOVICH.STEPHAN A	07/30/2018	07/30/2018	STAFF TRANSPORTATION	105.19
DISK21800977	08/21/2018	BLASCOVICH.STEPHAN A	08/03/2018	08/03/2018	SAVANNAH TO MACON AND RETURN	106.28
DISK21800978	08/20/2018	BLASCOVICH.STEPHAN A	08/06/2018	08/06/2018	STAFF TRANSPORTATION	72.49
DISK21800979	08/20/2018	BLASCOVICH.STEPHAN A	08/07/2018	08/07/2018	SAVANNAH TO REIDSVILLE AND RETURN	40.33
DISK21800980	08/20/2018	BLASCOVICH.STEPHAN A	08/08/2018	08/08/2018	STAFF TRANSPORTATION	91.02
DISK21800981	08/21/2018	BLASCOVICH.STEPHAN A	08/09/2018	08/09/2018	SAVANNAH TO SAINT SIMONS ISLAND AND RETURN	115.54
DISK21800982	08/20/2018	BLASCOVICH.STEPHAN A	08/10/2018	08/10/2018	STAFF TRANSPORTATION	60.50
DISK21800985	08/29/2018	MADDOX.AMANDA L	08/03/2018	08/12/2018	SAVANNAH TO SWAINSBORO, VIDALIA, FORT STEWART AND RETURN	6.00
					STAFF INCIDENTALS	628.44
					STAFF PER DIEM	1,226.74
					WASHINGTON DC TO ATLANTA, TIFTON, ATLANTA, ATHENS, ATLANTA, BRUNSWICK, MACON, TIFTON, ATLANTA AND RETURN	
DISK21800986	08/30/2018	GORDON.MARIE H	08/06/2018	08/06/2018	STAFF TRANSPORTATION	11.01
DISK21800987	08/30/2018	GORDON.MARIE H	08/07/2018	08/07/2018	ATLANTA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	10.90
DISK21800988	08/30/2018	GORDON.MARIE H	08/09/2018	08/09/2018	STAFF TRANSPORTATION	13.30
DISK21800989	08/31/2018	BLASCOVICH.STEPHAN A	07/24/2018	07/24/2018	ATLANTA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	116.09
DISK21800990	08/30/2018	WILLIAMSON.BRAD L	08/13/2018	08/13/2018	STAFF TRANSPORTATION	23.98
DISK21800991	08/30/2018	WILLIAMSON.BRAD L	08/15/2018	08/15/2018	SAVANNAH TO KINGSLAND AND RETURN	28.18
DISK21800992	08/30/2018	FERGUSON.ANDREW M	02/21/2018	02/21/2018	STAFF TRANSPORTATION	43.60
DISK21800993	08/30/2018	FERGUSON.ANDREW M	02/22/2018	02/22/2018	ATLANTA TO CUMMINGS AND RETURN	99.19
DISK21800994	08/30/2018	FERGUSON.ANDREW M	02/23/2018	02/23/2018	STAFF TRANSPORTATION	92.65
DISK21800995	08/30/2018	FERGUSON.ANDREW M	02/26/2018	02/26/2018	ATLANTA TO CALHOUN, WHITE, CARTERSVILLE AND RETURN	34.34
DISK21800996	08/31/2018	FERGUSON.ANDREW M	02/27/2018	02/27/2018	STAFF TRANSPORTATION	100.84
DISK21800997	08/30/2018	FERGUSON.ANDREW M	02/28/2018	02/28/2018	ATLANTA TO ATHENS AND RETURN	28.18
DISK21800998	08/30/2018	FERGUSON.ANDREW M	03/01/2018	03/01/2018	STAFF TRANSPORTATION	94.29
DISK21800999	08/30/2018	FERGUSON.ANDREW M	03/05/2018	03/05/2018	ATLANTA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	34.34
					STAFF TRANSPORTATION	
					ATLANTA TO CARROLLTON, DALLAS AND RETURN	
					STAFF TRANSPORTATION	
					ATLANTA TO MARIETTA AND RETURN	

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DISK21801000	08/30/2018	FERGUSON.ANDREW M	03/06/2018	03/06/2018	STAFF TRANSPORTATION ATLANTA TO WINDER AND RETURN	55.59
DISK21801001	08/30/2018	FERGUSON.ANDREW M	03/07/2018	03/07/2018	STAFF TRANSPORTATION ATLANTA TO ROME AND RETURN	70.31
DISK21801002	08/31/2018	FERGUSON.ANDREW M	03/08/2018	03/08/2018	STAFF TRANSPORTATION ATLANTA TO COMMERCE, OAKWOOD AND RETURN	118.81
DISK21801003	08/30/2018	FERGUSON.ANDREW M	03/09/2018	03/09/2018	STAFF TRANSPORTATION ATLANTA TO RUTLEDGE AND RETURN	67.58
DISK21801004	08/30/2018	FERGUSON.ANDREW M	03/12/2018	03/12/2018	STAFF TRANSPORTATION ATLANTA TO MARIETTA AND RETURN	34.34
DISK21801005	08/30/2018	FERGUSON.ANDREW M	03/17/2018	03/17/2018	STAFF TRANSPORTATION ATLANTA TO MARIETTA, CARTERSVILLE, MARIETTA AND RETURN	51.23
DISK21801006	08/30/2018	FERGUSON.ANDREW M	03/19/2018	03/19/2018	STAFF TRANSPORTATION ATLANTA TO MARIETTA AND RETURN	34.34
DISK21801007	08/30/2018	FERGUSON.ANDREW M	03/20/2018	03/20/2018	STAFF TRANSPORTATION ATLANTA TO ATHENS AND RETURN	80.66
DISK21801008	08/30/2018	FERGUSON.ANDREW M	03/22/2018	03/22/2018	STAFF TRANSPORTATION ATLANTA TO GAINESVILLE AND RETURN	65.40
DISK21801009	08/30/2018	FERGUSON.ANDREW M	03/23/2018	03/23/2018	STAFF TRANSPORTATION ATLANTA TO MARIETTA AND RETURN	34.34
DISK21801010	08/30/2018	FERGUSON.ANDREW M	03/26/2018	03/26/2018	STAFF TRANSPORTATION ATLANTA TO MARIETTA AND RETURN - 2 TRIPS	31.07
DISK21801011	08/30/2018	FERGUSON.ANDREW M	03/27/2018	03/27/2018	STAFF TRANSPORTATION ATLANTA TO MARIETTA AND RETURN - 2 TRIPS	31.61
DISK21801012	08/30/2018	FERGUSON.ANDREW M	03/28/2018	03/28/2018	STAFF TRANSPORTATION ATLANTA TO ALPHARETTA AND RETURN	33.25
DISK21801013	08/30/2018	FERGUSON.ANDREW M	03/29/2018	03/29/2018	STAFF TRANSPORTATION ATLANTA TO MARIETTA AND RETURN	11.99
DISK21801014	08/30/2018	FERGUSON.ANDREW M	03/30/2018	03/30/2018	STAFF TRANSPORTATION ATLANTA TO MARIETTA AND RETURN - 2 TRIPS	33.79
DISK21801015	09/13/2018	MCGUIRE.MONICA M	08/14/2018	08/16/2018	STAFF INCIDENTALS WASHINGTON DC TO PALO ALTO CA AND RETURN	8.59 37.32
DISK21801016	09/05/2018	MCGUIRE.MONICA M	08/23/2018	08/23/2018	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	7.20
DISK21801017	09/06/2018	EVANS.RYAN K	08/20/2018	08/22/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO MACON AND RETURN	4.44 385.16
DISK21801018	08/31/2018	MCKAY.ELIZABETH A	08/15/2018	08/22/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO ATLANTA, GAINESVILLE, ATHENS, GAINESVILLE, HUNTSVILLE AL, GAINESVILLE, ATLANTA AND RETURN	295.81 764.90
DISK21801019	09/06/2018	JOHNSON.JEREMY CHAD	08/19/2018	08/21/2018	STAFF PER DIEM STAFF TRANSPORTATION ATLANTA TO AUGUSTA AND RETURN	371.33 178.13
DISK21801020	09/06/2018	MILLER.PRESTON WRIGHT	08/10/2018	08/10/2018	STAFF TRANSPORTATION ATLANTA TO WARNER ROBINS AND RETURN	124.26
DISK21801021	09/05/2018	MILLER.PRESTON WRIGHT	08/15/2018	08/15/2018	STAFF TRANSPORTATION ATLANTA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	9.81
DISK21801022	09/06/2018	MILLER.PRESTON WRIGHT	08/16/2018	08/16/2018	STAFF TRANSPORTATION ATLANTA TO CALHOUN, ATLANTA, CARROLLTON TO LOGANVILLE	142.52
DISK21801023	09/05/2018	MILLER.PRESTON WRIGHT	08/17/2018	08/17/2018	STAFF TRANSPORTATION LOGANVILLE TO FAYETTEVILLE TO ATLANTA	49.27
DISK21801024	09/06/2018	MILLER.PRESTON WRIGHT	08/21/2018	08/21/2018	STAFF TRANSPORTATION ATLANTA TO MACON AND RETURN	103.77
DISK21801025	09/05/2018	MILLER.PRESTON WRIGHT	08/22/2018	08/22/2018	STAFF TRANSPORTATION ATLANTA TO CRANDALL AND RETURN	93.96
DISK21801026	09/05/2018	WILLIAMSON.BRAD L	08/21/2018	08/21/2018	STAFF PER DIEM STAFF TRANSPORTATION ATLANTA TO MACON AND RETURN	3.28 88.29

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DISK21801027	09/13/2018	KILPATRICK.MARTIN E	07/17/2018	07/19/2018	STAFF PER DIEM STAFF TRANSPORTATION ATLANTA TO WASHINGTON DC AND RETURN	495.75 374.97
DISK21801028	09/13/2018	KILPATRICK.MARTIN E	08/15/2018	08/16/2018	STAFF PER DIEM STAFF TRANSPORTATION ATLANTA TO WASHINGTON DC AND RETURN	227.86 466.50
DISK21801029	09/12/2018	RHODES.MAUREEN A	08/21/2018	08/21/2018	STAFF TRANSPORTATION ATLANTA TO MACON AND RETURN	103.55
DISK21801030	09/11/2018	WILLIAMSON.BRAD L	08/16/2018	08/17/2018	STAFF PER DIEM STAFF TRANSPORTATION ATLANTA TO ATHENS AND RETURN	6.20 81.21
DISK21801031	09/11/2018	WILLIAMSON.BRAD L	08/18/2018	08/18/2018	STAFF TRANSPORTATION ATLANTA OFFICE. INTERDEPARTMENTAL TRANSPORTATION	23.98 86.11
DISK21801032	09/11/2018	BLASCOVICH.STEPHAN A	08/13/2018	08/13/2018	STAFF TRANSPORTATION SAVANNAH TO SCREVEN AND RETURN	114.45
DISK21801033	09/12/2018	BLASCOVICH.STEPHAN A	08/14/2018	08/14/2018	STAFF TRANSPORTATION SAVANNAH TO HAZLEHURST AND RETURN	83.39
DISK21801034	09/11/2018	BLASCOVICH.STEPHAN A	08/16/2018	08/16/2018	STAFF TRANSPORTATION SAVANNAH TO BRUNSWICK AND RETURN	180.94
DISK21801035	09/12/2018	BLASCOVICH.STEPHAN A	08/21/2018	08/21/2018	STAFF TRANSPORTATION SAVANNAH TO MACON AND RETURN	57.23
DISK21801036	09/11/2018	BLASCOVICH.STEPHAN A	08/22/2018	08/22/2018	STAFF TRANSPORTATION SAVANNAH TO CLAXTON AND RETURN	80.12
DISK21801037	09/11/2018	WILLIAMSON.BRAD L	08/27/2018	08/27/2018	STAFF TRANSPORTATION ATLANTA TO GREENSBORO AND RETURN	27.25
DISK21801038	09/11/2018	FERGUSON.ANDREW M	04/02/2018	04/02/2018	STAFF TRANSPORTATION ATLANTA TO MARIETTA, ATLANTA, MARIETTA AND RETURN	23.98
DISK21801039	09/11/2018	FERGUSON.ANDREW M	04/03/2018	04/03/2018	STAFF TRANSPORTATION ATLANTA TO MARIETTA, ATLANTA, MARIETTA AND RETURN	25.62
DISK21801040	09/11/2018	FERGUSON.ANDREW M	04/04/2018	04/04/2018	STAFF TRANSPORTATION ATLANTA TO MARIETTA, ATLANTA, MARIETTA AND RETURN	25.07
DISK21801041	09/11/2018	FERGUSON.ANDREW M	04/05/2018	04/05/2018	STAFF TRANSPORTATION ATLANTA TO MARIETTA, ATLANTA, MARIETTA AND RETURN	27.25
DISK21801042	09/11/2018	FERGUSON.ANDREW M	04/06/2018	04/06/2018	STAFF TRANSPORTATION ATLANTA TO MARIETTA, ATLANTA, MARIETTA AND RETURN	34.34
DISK21801043	09/11/2018	FERGUSON.ANDREW M	04/09/2018	04/09/2018	STAFF TRANSPORTATION ATLANTA TO MARIETTA AND RETURN	40.88
DISK21801044	09/11/2018	FERGUSON.ANDREW M	04/10/2018	04/10/2018	STAFF TRANSPORTATION ATLANTA TO DOUGLASVILLE AND RETURN	85.57
DISK21801045	09/11/2018	FERGUSON.ANDREW M	04/11/2018	04/11/2018	STAFF TRANSPORTATION ATLANTA TO ATHENS, SMYRNA AND RETURN	56.68
DISK21801046	09/11/2018	FERGUSON.ANDREW M	04/12/2018	04/12/2018	STAFF TRANSPORTATION ATLANTA TO CONYERS, MCDONOUGH AND RETURN	40.88
DISK21801047	09/11/2018	FERGUSON.ANDREW M	04/13/2018	04/13/2018	STAFF TRANSPORTATION ATLANTA TO MARIETTA AND RETURN	34.34
DISK21801048	09/11/2018	FERGUSON.ANDREW M	04/16/2018	04/16/2018	STAFF TRANSPORTATION ATLANTA TO MARIETTA AND RETURN	31.61
DISK21801049	09/11/2018	FERGUSON.ANDREW M	04/17/2018	04/17/2018	STAFF TRANSPORTATION ATLANTA TO NORCROSS AND RETURN	72.49
DISK21801050	09/11/2018	FERGUSON.ANDREW M	04/18/2018	04/18/2018	STAFF TRANSPORTATION ATLANTA TO WINDER, RIVERDALE AND RETURN	135.16
DISK21801051	09/12/2018	FERGUSON.ANDREW M	04/19/2018	04/19/2018	STAFF TRANSPORTATION ATLANTA TO DALTON, CALHOUN, ROME, ATLANTA, MARIETTA AND RETURN	28.34
DISK21801052	09/11/2018	FERGUSON.ANDREW M	04/20/2018	04/20/2018	STAFF TRANSPORTATION ATLANTA TO DULUTH AND RETURN	34.34
DISK21801053	09/11/2018	FERGUSON.ANDREW M	04/23/2018	04/23/2018	STAFF TRANSPORTATION ATLANTA TO MARIETTA AND RETURN	49.60
DISK21801054	09/11/2018	FERGUSON.ANDREW M	04/27/2018	04/27/2018	STAFF TRANSPORTATION ATLANTA TO BUFORD AND RETURN	

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DISK21801055	09/11/2018	FERGUSON.ANDREW M	04/28/2018	04/28/2018	STAFF TRANSPORTATION ATLANTA TO MARIETTA AND RETURN	23.98
DISK21801056	09/11/2018	FERGUSON.ANDREW M	04/30/2018	04/30/2018	STAFF TRANSPORTATION ATLANTA TO MARIETTA, ATLANTA, MARIETTA AND RETURN	70.31
DISK21801057	09/11/2018	FERGUSON.ANDREW M	05/01/2018	05/01/2018	STAFF TRANSPORTATION ATLANTA TO MARIETTA, CARROLLTON, ATLANTA, MARIETTA AND RETURN	83.93
DISK21801058	09/11/2018	FERGUSON.ANDREW M	05/02/2018	05/02/2018	STAFF TRANSPORTATION ATLANTA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	20.71
DISK21801059	09/11/2018	FERGUSON.ANDREW M	05/03/2018	05/03/2018	STAFF TRANSPORTATION ATLANTA TO MARIETTA, ATLANTA, MARIETTA AND RETURN	35.97
DISK21801060	09/11/2018	FERGUSON.ANDREW M	05/04/2018	05/04/2018	STAFF TRANSPORTATION ATLANTA TO MARIETTA, ATLANTA, MARIETTA AND RETURN	37.06
DISK21801061	09/11/2018	FERGUSON.ANDREW M	05/06/2018	05/06/2018	STAFF TRANSPORTATION ATLANTA TO MARIETTA AND RETURN	21.26
DISK21801062	09/11/2018	FERGUSON.ANDREW M	05/07/2018	05/07/2018	STAFF TRANSPORTATION ATLANTA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	22.89
DISK21801063	09/11/2018	FERGUSON.ANDREW M	05/09/2018	05/09/2018	STAFF TRANSPORTATION ATLANTA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	27.44
DISK21801064	09/11/2018	FERGUSON.ANDREW M	05/10/2018	05/10/2018	STAFF TRANSPORTATION ATLANTA TO MARIETTA AND RETURN	31.61
DISK21801065	09/11/2018	FERGUSON.ANDREW M	05/14/2018	05/14/2018	STAFF TRANSPORTATION ATLANTA TO MARIETTA AND RETURN	31.61
DISK21801066	09/11/2018	FERGUSON.ANDREW M	05/16/2018	05/16/2018	STAFF TRANSPORTATION ATLANTA TO GAINESVILLE AND RETURN	59.95
DISK21801067	09/11/2018	FERGUSON.ANDREW M	05/17/2018	05/17/2018	STAFF TRANSPORTATION ATLANTA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	7.63
DISK21801068	09/11/2018	FERGUSON.ANDREW M	05/18/2018	05/18/2018	STAFF TRANSPORTATION ATLANTA TO WOODSTOCK, ATLANTA, MARIETTA AND RETURN	58.86
DISK21801069	09/11/2018	FERGUSON.ANDREW M	05/21/2018	05/21/2018	STAFF TRANSPORTATION ATLANTA TO MARIETTA AND RETURN	34.34
DISK21801070	09/11/2018	FERGUSON.ANDREW M	05/23/2018	05/23/2018	STAFF TRANSPORTATION ATLANTA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	7.09
DISK21801071	09/11/2018	FERGUSON.ANDREW M	05/24/2018	05/24/2018	STAFF TRANSPORTATION ATLANTA TO DECATUR, ATLANTA, MARIETTA AND RETURN	54.60
DISK21801072	09/11/2018	FERGUSON.ANDREW M	05/29/2018	05/29/2018	STAFF TRANSPORTATION ATLANTA TO RIVERDALE AND RETURN	27.25
DISK21801073	09/11/2018	FERGUSON.ANDREW M	05/30/2018	05/30/2018	STAFF TRANSPORTATION ATLANTA TO MARIETTA, ATLANTA, MARIETTA AND RETURN	40.88
DISK21801074	09/11/2018	FERGUSON.ANDREW M	05/31/2018	05/31/2018	STAFF TRANSPORTATION ATLANTA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	13.63
DISK21801085	09/06/2018	YOMANS.GEORGE E	08/12/2018	08/18/2018	STAFF PER DIEM WASHINGTON DC TO ATLANTA, MACON, ATLANTA, ATHENS, ATLANTA AND RETURN	12.23 579.57
DISK21801086	09/12/2018	ORTEGA.SALVADOR	08/14/2018	08/18/2018	STAFF PER DIEM WASHINGTON DC TO ATLANTA, ATHENS, ATLANTA AND RETURN	510.84 434.04
DISK21801087	09/11/2018	WILLIAMSON.BRAD L	08/23/2018	08/23/2018	STAFF TRANSPORTATION ATLANTA TO GAINESVILLE AND RETURN	63.77
DISK21801088	09/11/2018	WILLIAMSON.BRAD L	08/29/2018	08/29/2018	STAFF TRANSPORTATION ATLANTA TO JACKSON AND RETURN	50.69
DISK21801090	09/07/2018	MCGUIRE.MONICA M	08/27/2018	08/29/2018	STAFF INCIDENTALS STAFF PER DIEM WASHINGTON DC TO SAVANNAH, BRUNSWICK, AUGUSTA, SAVANNAH AND RETURN	8.52 363.11 626.60
DISK21801091	09/13/2018	BLACK.MICHAEL C	08/30/2018	09/02/2018	STAFF PER DIEM WASHINGTON DC TO ATLANTA AND RETURN	23.98 351.71
DISK21801092	09/12/2018	MCKAY.ELIZABETH A	08/29/2018	09/03/2018	STAFF PER DIEM WASHINGTON DC TO ATLANTA AND RETURN	36.42 498.65



DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DISK21801093	09/12/2018	ADAMS III.DAVID D	08/15/2018	08/19/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO ATLANTA, BRASELTON, ATHENS, BRASELTON, ATLANTA AND RETURN	11.20 559.28
DISK21801094	09/13/2018	MADDOX.AMANDA L	08/29/2018	09/02/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO ATLANTA, ATHENS, SAINT SIMONS ISLAND, ATLANTA AND RETURN	354.36 601.33
DISK21801095	09/14/2018	FERGUSON.ANDREW M	06/01/2018	06/01/2018	STAFF TRANSPORTATION ATLANTA TO FLOWERY BRANCH, GAINESVILLE AND RETURN	80.12
DISK21801096	09/14/2018	FERGUSON.ANDREW M	06/04/2018	06/04/2018	STAFF TRANSPORTATION ATLANTA TO MARIETTA, ATLANTA, SMYRNA AND RETURN	40.33
DISK21801097	09/14/2018	FERGUSON.ANDREW M	06/06/2018	06/06/2018	STAFF TRANSPORTATION ATLANTA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	14.72
DISK21801098	09/14/2018	FERGUSON.ANDREW M	06/07/2018	06/07/2018	STAFF TRANSPORTATION ATLANTA TO LAWRENCEVILLE AND RETURN	34.34
DISK21801099	09/14/2018	FERGUSON.ANDREW M	06/11/2018	06/11/2018	STAFF TRANSPORTATION ATLANTA TO MARIETTA, ATLANTA, PEACHTREE CITY AND RETURN	80.66
DISK21801100	09/14/2018	FERGUSON.ANDREW M	06/13/2018	06/13/2018	STAFF TRANSPORTATION ATLANTA TO TUCKER, DULUTH AND RETURN	38.15
DISK21801101	09/14/2018	FERGUSON.ANDREW M	06/14/2018	06/14/2018	STAFF TRANSPORTATION ATLANTA TO MARIETTA AND RETURN	50.14
DISK21801102	09/14/2018	FERGUSON.ANDREW M	06/15/2018	06/15/2018	STAFF TRANSPORTATION ATLANTA TO MARIETTA, ATLANTA, MARIETTA AND RETURN	25.07
DISK21801103	09/14/2018	FERGUSON.ANDREW M	06/18/2018	06/18/2018	STAFF TRANSPORTATION ATLANTA TO MARIETTA AND RETURN	36.52
DISK21801104	09/14/2018	FERGUSON.ANDREW M	06/21/2018	06/21/2018	STAFF TRANSPORTATION ATLANTA TO ATHENS, GAINESVILLE AND RETURN	91.56
DISK21801105	09/14/2018	FERGUSON.ANDREW M	06/22/2018	06/22/2018	STAFF TRANSPORTATION ATLANTA TO SMYRNA AND RETURN	8.18
DISK21801106	09/14/2018	FERGUSON.ANDREW M	06/24/2018	06/24/2018	STAFF TRANSPORTATION ATLANTA TO MARIETTA AND RETURN	22.35
DISK21801107	09/14/2018	FERGUSON.ANDREW M	06/25/2018	06/25/2018	STAFF TRANSPORTATION ATLANTA TO MARIETTA AND RETURN	34.34
DISK21801108	09/14/2018	FERGUSON.ANDREW M	06/26/2018	06/26/2018	STAFF TRANSPORTATION ATLANTA TO KENNESAW, MARIETTA AND RETURN	25.62
DISK21801109	09/14/2018	FERGUSON.ANDREW M	06/27/2018	06/27/2018	STAFF TRANSPORTATION ATLANTA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	13.63
DISK21801110	09/14/2018	FERGUSON.ANDREW M	06/28/2018	06/28/2018	STAFF TRANSPORTATION ATLANTA TO MARIETTA AND RETURN	38.70
DISK21801111	09/14/2018	FERGUSON.ANDREW M	06/29/2018	06/29/2018	STAFF TRANSPORTATION ATLANTA TO MARIETTA, ATLANTA, MARIETTA AND RETURN	33.25
DISK21801112	09/17/2018	BLASCOVICH.STEPHAN A	08/15/2018	08/15/2018	STAFF TRANSPORTATION SAVANNAH TO EASTMAN AND RETURN	146.61
DISK21801113	09/14/2018	BLASCOVICH.STEPHAN A	08/17/2018	08/17/2018	STAFF TRANSPORTATION SAVANNAH TO FORT STEWART AND RETURN	42.51
DISK21801114	09/17/2018	BLASCOVICH.STEPHAN A	08/23/2018	08/23/2018	STAFF TRANSPORTATION SAVANNAH TO PEARSON AND RETURN	168.41
DISK21801115	09/17/2018	BLASCOVICH.STEPHAN A	08/24/2018	08/24/2018	STAFF TRANSPORTATION SAVANNAH TO MACON AND RETURN	180.94
DISK21801116	09/14/2018	BLASCOVICH.STEPHAN A	08/27/2018	08/27/2018	STAFF TRANSPORTATION SAVANNAH TO BRUNSWICK AND RETURN	83.39
DISK21801117	09/14/2018	BLASCOVICH.STEPHAN A	08/28/2018	08/28/2018	STAFF TRANSPORTATION SAVANNAH TO JESUP AND RETURN	72.49
DISK21801118	09/14/2018	BLASCOVICH.STEPHAN A	08/29/2018	08/29/2018	STAFF TRANSPORTATION SAVANNAH TO LYONS AND RETURN	92.65
DISK21801119	09/17/2018	BLASCOVICH.STEPHAN A	08/30/2018	08/30/2018	STAFF TRANSPORTATION SAVANNAH TO SAINT MARYS AND RETURN	121.54
DISK21801122	09/18/2018	JP MORGAN CHASE BANK NA	07/16/2018	07/16/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN ISAKSON ATLANTA TO WASHINGTON DC	103.00

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DISK21801123	09/18/2018	JP MORGAN CHASE BANK NA	07/19/2018	07/19/2018	SENATOR'S TRANSPORTATION	262.20
DISK21801124	09/18/2018	JP MORGAN CHASE BANK NA	07/23/2018	07/23/2018	AIRFARE FOR SEN ISAKSON WASHINGTON DC TO ATLANTA	262.20
DISK21801125	09/18/2018	JP MORGAN CHASE BANK NA	07/26/2018	07/26/2018	SENATOR'S TRANSPORTATION	262.20
DISK21801126	09/18/2018	JP MORGAN CHASE BANK NA	07/30/2018	07/30/2018	AIRFARE FOR SEN ISAKSON WASHINGTON DC TO ATLANTA	262.20
DISK21801127	09/18/2018	JP MORGAN CHASE BANK NA	08/02/2018	08/02/2018	SENATOR'S TRANSPORTATION	262.20
DISK21801128	09/18/2018	JP MORGAN CHASE BANK NA	08/15/2018	08/15/2018	AIRFARE FOR SEN ISAKSON WASHINGTON DC TO ATLANTA	159.20
DISK21801130	09/18/2018	SULZMANN.JAY J	09/05/2018	09/05/2018	STAFF TRANSPORTATION	22.66
DISK21801131	09/19/2018	KILPATRICK.MARTIN E	09/04/2018	09/06/2018	WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	576.81
					STAFF PER DIEM	446.48
DISK21801132	09/17/2018	FERGUSON.ANDREW M	07/02/2018	07/02/2018	ATLANTA TO WASHINGTON DC AND RETURN	33.79
DISK21801133	09/17/2018	FERGUSON.ANDREW M	07/03/2018	07/03/2018	STAFF TRANSPORTATION	7.63
DISK21801134	09/17/2018	FERGUSON.ANDREW M	07/09/2018	07/09/2018	ATLANTA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	34.88
DISK21801135	09/17/2018	FERGUSON.ANDREW M	07/11/2018	07/11/2018	STAFF TRANSPORTATION	20.71
DISK21801136	09/18/2018	FERGUSON.ANDREW M	07/12/2018	07/12/2018	ATLANTA TO CHAMBLEE AND RETURN	61.04
DISK21801137	09/17/2018	FERGUSON.ANDREW M	07/13/2018	07/13/2018	STAFF TRANSPORTATION	32.16
DISK21801138	09/17/2018	FERGUSON.ANDREW M	07/16/2018	07/16/2018	ATLANTA TO MARIETTA, ATLANTA, MARIETTA AND RETURN	34.34
DISK21801139	09/17/2018	FERGUSON.ANDREW M	07/16/2018	07/16/2018	STAFF TRANSPORTATION	39.24
DISK21801140	09/17/2018	FERGUSON.ANDREW M	07/17/2018	07/17/2018	ATLANTA TO SUWANEE AND RETURN	32.16
DISK21801141	09/17/2018	FERGUSON.ANDREW M	07/18/2018	07/18/2018	STAFF TRANSPORTATION	34.34
DISK21801142	09/17/2018	FERGUSON.ANDREW M	07/19/2018	07/19/2018	ATLANTA TO DORAVILLE AND RETURN	32.70
DISK21801143	09/17/2018	FERGUSON.ANDREW M	07/20/2018	07/20/2018	STAFF TRANSPORTATION	34.34
DISK21801144	09/17/2018	FERGUSON.ANDREW M	07/30/2018	07/30/2018	ATLANTA TO MARIETTA, ATLANTA, MARIETTA AND RETURN	21.26
DISK21801145	09/17/2018	FERGUSON.ANDREW M	07/31/2018	07/31/2018	STAFF TRANSPORTATION	49.05
DISK21801146	09/17/2018	FERGUSON.ANDREW M	08/02/2018	08/02/2018	ATLANTA TO MARIETTA AND RETURN	28.34
DISK21801147	09/17/2018	FERGUSON.ANDREW M	08/06/2018	08/06/2018	ATLANTA TO MARIETTA, ATLANTA, MARIETTA AND RETURN	36.52
DISK21801148	09/17/2018	FERGUSON.ANDREW M	08/07/2018	08/07/2018	STAFF TRANSPORTATION	25.07
DISK21801149	09/17/2018	FERGUSON.ANDREW M	08/08/2018	08/08/2018	ATLANTA TO MARIETTA, ATLANTA, MARIETTA AND RETURN	50.69
DISK21801150	09/17/2018	FERGUSON.ANDREW M	08/09/2018	08/09/2018	STAFF TRANSPORTATION	9.27
DISK21801151	09/17/2018	FERGUSON.ANDREW M	08/13/2018	08/13/2018	ATLANTA TO MARIETTA, ATLANTA, MARIETTA AND RETURN	34.34
DISK21801152	09/17/2018	FERGUSON.ANDREW M	08/15/2018	08/15/2018	ATLANTA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	37.61
					STAFF TRANSPORTATION	
					ATLANTA TO MARIETTA AND RETURN	

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DISK21801153	09/17/2018	FERGUSON.ANDREW M	08/17/2018	08/17/2018	STAFF TRANSPORTATION	22.89
DISK21801154	09/17/2018	FERGUSON.ANDREW M	08/20/2018	08/20/2018	ATLANTA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	40.88
DISK21801155	09/17/2018	FERGUSON.ANDREW M	08/21/2018	08/21/2018	STAFF TRANSPORTATION	99.19
DISK21801156	09/17/2018	FERGUSON.ANDREW M	08/22/2018	08/22/2018	ATLANTA TO MACON AND RETURN	30.52
DISK21801157	09/17/2018	FERGUSON.ANDREW M	08/23/2018	08/23/2018	STAFF TRANSPORTATION	38.70
DISK21801158	09/17/2018	FERGUSON.ANDREW M	08/25/2018	08/25/2018	ATLANTA TO SMYRNA, CLARKSTON AND RETURN	28.89
DISK21801159	09/17/2018	FERGUSON.ANDREW M	08/27/2018	08/27/2018	STAFF TRANSPORTATION	34.34
DISK21801160	09/17/2018	FERGUSON.ANDREW M	08/28/2018	08/28/2018	ATLANTA TO MARIETTA AND RETURN	38.70
DISK21801161	09/17/2018	FERGUSON.ANDREW M	08/29/2018	08/29/2018	STAFF TRANSPORTATION	16.35
DISK21801162	09/17/2018	FERGUSON.ANDREW M	08/30/2018	08/30/2018	ATLANTA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	34.34
DISK21801163	09/17/2018	FERGUSON.ANDREW M	08/31/2018	08/31/2018	STAFF TRANSPORTATION	78.48
DISK21801164	09/20/2018	CARR.JOAN KIRCHNER	08/22/2018	08/23/2018	ATLANTA TO CONYERS, ATLANTA, MARIETTA AND RETURN	25.90
					STAFF INCIDENTALS	188.40
					STAFF TRANSPORTATION	491.08
DISK21801165	09/19/2018	DEVINE.CHRIS C	08/29/2018	09/03/2018	DUNWOODY TO WASHINGTON DC AND RETURN	50.58
					STAFF PER DIEM	402.24
					WASHINGTON DC TO ATLANTA, ROSWELL, ATLANTA AND RETURN	53.08
DISK21801166	09/18/2018	MILLER.PRESTON WRIGHT	08/23/2018	08/23/2018	ATLANTA TO TURIN AND RETURN	17.49
DISK21801167	09/18/2018	MILLER.PRESTON WRIGHT	08/29/2018	08/29/2018	STAFF TRANSPORTATION	80.12
DISK21801168	09/19/2018	MILLER.PRESTON WRIGHT	08/30/2018	08/30/2018	ATLANTA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	85.35
DISK21801169	09/18/2018	MILLER.PRESTON WRIGHT	08/31/2018	08/31/2018	STAFF TRANSPORTATION	46.22
DISK21801170	09/18/2018	MILLER.PRESTON WRIGHT	09/10/2018	09/10/2018	ATLANTA TO DALTON AND RETURN	184.86
DISK21801171	09/24/2018	MADDOX.AMANDA L	09/07/2018	09/11/2018	STAFF TRANSPORTATION	916.44
					ATLANTA TO PEACHTREE CITY AND RETURN	49.70
					STAFF PER DIEM	88.84
					WASHINGTON DC TO ATLANTA, TIFTON, ATHENS, ATLANTA AND RETURN	58.32
DISK21801172	09/18/2018	WILLIAMSON.BRAD L	09/05/2018	09/05/2018	STAFF TRANSPORTATION	343.67
DISK21801173	09/18/2018	WILLIAMSON.BRAD L	09/06/2018	09/06/2018	STAFF TRANSPORTATION	571.11
DISK21801174	09/18/2018	WILLIAMSON.BRAD L	09/11/2018	09/11/2018	WASHINGTON DC TO ATLANTA AND RETURN	103.55
DISK21801175	09/24/2018	NGUYEN.TRI MINH	08/07/2018	08/11/2018	STAFF TRANSPORTATION	16.02
					ATLANTA TO CLEVELAND AND RETURN	82.84
					STAFF TRANSPORTATION	19.62
DISK21801176	09/28/2018	WILLIAMSON.BRAD L	09/12/2018	09/12/2018	ATLANTA TO WINDER AND RETURN	21.80
DISK21801177	09/27/2018	WILLIAMSON.BRAD L	09/14/2018	09/14/2018	STAFF PER DIEM	
					WASHINGTON DC TO ATLANTA AND RETURN	
					STAFF TRANSPORTATION	
					ATLANTA TO ATHENS AND RETURN	
DISK21801178	09/27/2018	ROBINSON.SHEILA D	08/22/2018	08/22/2018	STAFF TRANSPORTATION	
					ATLANTA TO COVINGTON, GAINESVILLE AND RETURN	
					STAFF PER DIEM	
					ATLANTA TO DECATUR TO ATLANTA	
DISK21801179	09/27/2018	ROBINSON.SHEILA D	09/07/2018	09/07/2018	STAFF TRANSPORTATION	
					ATLANTA TO DECATUR TO MABLETON	

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DISK21801191	09/25/2018	GATTIE.CORY J	08/03/2018	08/08/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO BALTIMORE MD, MACON, AUGUSTA, CHARLOTTE NC AND RETURN	38.02 580.34
DISK21801193	09/28/2018	BOBBITT.NANCY M	06/26/2018	06/26/2018	STAFF TRANSPORTATION EVANS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	27.80
DISK21801194	09/28/2018	BOBBITT.NANCY M	06/28/2018	06/28/2018	STAFF TRANSPORTATION EVANS TO AUGUSTA, SANDERSVILLE AND RETURN	88.84
DISK21801195	09/28/2018	BOBBITT.NANCY M	06/29/2018	06/29/2018	STAFF TRANSPORTATION EVANS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	13.08
DISK21801196	09/28/2018	BOBBITT.NANCY M	07/03/2018	07/03/2018	STAFF TRANSPORTATION EVANS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	33.25
DISK21801197	09/28/2018	BOBBITT.NANCY M	07/09/2018	07/09/2018	STAFF TRANSPORTATION EVANS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	12.54
DISK21801198	09/28/2018	BOBBITT.NANCY M	07/10/2018	07/10/2018	STAFF TRANSPORTATION EVANS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	19.72
DISK21801199	09/28/2018	BOBBITT.NANCY M	07/11/2018	07/11/2018	STAFF TRANSPORTATION EVANS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	32.07
DISK21801201	09/28/2018	BOBBITT.NANCY M	07/14/2018	07/14/2018	STAFF TRANSPORTATION EVANS TO THOMSON, MILLEN AND RETURN	84.48
DISK21801202	09/28/2018	BOBBITT.NANCY M	07/17/2018	07/17/2018	STAFF TRANSPORTATION EVANS TO AUGUSTA, WASHINGTON, CRAWFORDVILLE, WARRENTON AND RETURN	75.21
DISK21801203	09/28/2018	BOBBITT.NANCY M	07/18/2018	07/18/2018	STAFF TRANSPORTATION EVANS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	10.90
DISK21801204	09/28/2018	BOBBITT.NANCY M	07/19/2018	07/19/2018	STAFF TRANSPORTATION EVANS TO LOUISVILLE AND RETURN	61.59
DISK21801205	09/28/2018	BOBBITT.NANCY M	07/23/2018	07/23/2018	STAFF TRANSPORTATION EVANS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	15.26
DISK21801206	09/28/2018	BOBBITT.NANCY M	07/24/2018	07/24/2018	STAFF TRANSPORTATION EVANS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	29.35
DISK21801208	09/28/2018	BOBBITT.NANCY M	07/31/2018	07/31/2018	STAFF TRANSPORTATION EVANS TO ATHENS AND RETURN	98.65
DISK21801210	09/28/2018	BOBBITT.NANCY M	08/03/2018	08/03/2018	STAFF TRANSPORTATION EVANS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	10.90
DISK21801211	09/28/2018	BOBBITT.NANCY M	08/06/2018	08/06/2018	STAFF TRANSPORTATION EVANS TO AIKEN SC AND RETURN	45.24
DISK21801212	09/28/2018	BOBBITT.NANCY M	08/07/2018	08/07/2018	STAFF TRANSPORTATION EVANS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	11.45
DISK21801213	09/28/2018	BOBBITT.NANCY M	08/09/2018	08/09/2018	STAFF TRANSPORTATION EVANS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	26.16
DISK21801214	09/28/2018	BOBBITT.NANCY M	08/10/2018	08/10/2018	STAFF TRANSPORTATION EVANS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	14.72
DISK21801215	09/28/2018	BOBBITT.NANCY M	08/13/2018	08/13/2018	STAFF TRANSPORTATION EVANS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	27.80
DISK21801216	09/28/2018	BOBBITT.NANCY M	08/14/2018	08/14/2018	STAFF TRANSPORTATION EVANS TO AUGUSTA, TENNILLE AND RETURN	80.66
DISK21801217	09/28/2018	BOBBITT.NANCY M	08/15/2018	08/15/2018	STAFF TRANSPORTATION EVANS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	17.99
DISK21801219	09/28/2018	BOBBITT.NANCY M	08/17/2018	08/17/2018	STAFF TRANSPORTATION EVANS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	29.43
DISK21801220	09/28/2018	BOBBITT.NANCY M	08/18/2018	08/18/2018	STAFF TRANSPORTATION EVANS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	18.53
DISK21801221	09/28/2018	BOBBITT.NANCY M	08/20/2018	08/20/2018	STAFF TRANSPORTATION EVANS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	16.35
DISK21801222	09/28/2018	BOBBITT.NANCY M	08/21/2018	08/21/2018	STAFF TRANSPORTATION EVANS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	19.54
DISK21801223	09/28/2018	BOBBITT.NANCY M	08/22/2018	08/22/2018	STAFF TRANSPORTATION EVANS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	19.54
DISK21801224	09/28/2018	BOBBITT.NANCY M	08/23/2018	08/23/2018	STAFF TRANSPORTATION EVANS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	13.08

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DISK21801225	09/28/2018	BOBBITT.NANCY M	08/27/2018	08/27/2018	STAFF TRANSPORTATION	34.88
DISK21801226	09/28/2018	BOBBITT.NANCY M	08/28/2018	08/28/2018	EVANS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	43.06
DISK21801228	09/28/2018	BOBBITT.NANCY M	09/04/2018	09/04/2018	STAFF TRANSPORTATION	15.26
DISK21801229	09/28/2018	BOBBITT.NANCY M	09/12/2018	09/12/2018	EVANS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	15.81
DISK21801230	09/28/2018	BOBBITT.NANCY M	09/14/2018	09/14/2018	STAFF TRANSPORTATION	28.34
DISK21801231	09/28/2018	BLASCOVICH.STEPHAN A	09/03/2018	09/03/2018	EVANS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	83.39
DISK21801233	09/28/2018	BLASCOVICH.STEPHAN A	09/06/2018	09/06/2018	STAFF TRANSPORTATION	70.31
DISK21801235	09/28/2018	BLASCOVICH.STEPHAN A	09/10/2018	09/10/2018	SAVANNAH TO GLENNVILLE AND RETURN	60.50
DISK21801236	09/28/2018	BLASCOVICH.STEPHAN A	09/11/2018	09/11/2018	STAFF TRANSPORTATION	83.39
DISK21801238	09/28/2018	BLASCOVICH.STEPHAN A	09/14/2018	09/14/2018	SAVANNAH TO BRUNSWICK AND RETURN	42.51
DISK21801240	09/28/2018	BLASCOVICH.STEPHAN A	09/18/2018	09/18/2018	STAFF TRANSPORTATION	83.39
DISK21801241	09/28/2018	BLASCOVICH.STEPHAN A	09/19/2018	09/19/2018	SAVANNAH TO BRUNSWICK AND RETURN	92.65
<b>TRAVEL AND TRANSPORTATION OF PERSONS</b>						<b>121,879.66</b>
CV180004685	04/26/2018	SERGEANT AT ARMS	03/01/2018	03/31/2018	RECORDING STUDIO CERTIFICATION	10.00
CV180004776	04/26/2018	SERGEANT AT ARMS	03/01/2018	03/31/2018	PHOTO STUDIO CERTIFICATION	72.20
CV180005315	05/24/2018	SERGEANT AT ARMS	04/01/2018	04/30/2018	PHOTO STUDIO CERTIFICATION	43.70
CV180006151	06/22/2018	SERGEANT AT ARMS	05/01/2018	05/31/2018	PHOTO STUDIO CERTIFICATION	11.40
CV180006224	06/22/2018	SERGEANT AT ARMS	05/01/2018	05/31/2018	RECORDING STUDIO CERTIFICATION	50.00
CV180006759	07/24/2018	SERGEANT AT ARMS	06/01/2018	06/30/2018	PHOTO STUDIO CERTIFICATION	180.90
CV180007219	07/25/2018	SERGEANT AT ARMS	06/01/2018	06/30/2018	RECORDING STUDIO CERTIFICATION	20.00
CV180007690	09/04/2018	SERGEANT AT ARMS	07/01/2018	07/31/2018	PHOTO STUDIO CERTIFICATION	64.40
CV180007927	09/05/2018	SERGEANT AT ARMS	07/01/2018	07/31/2018	RECORDING STUDIO CERTIFICATION	23.50
CV180008189	09/26/2018	SERGEANT AT ARMS	08/01/2018	08/31/2018	RECORDING STUDIO CERTIFICATION	52.00
CV180008274	09/26/2018	SERGEANT AT ARMS	08/01/2018	08/31/2018	PHOTO STUDIO CERTIFICATION	52.50
DISK21800503	04/17/2018	PETROCIONE,KEVIN	03/23/2018	03/31/2018	FEES AND OTHER CHARGES	40.00
DISK21800505	04/18/2018	GATTIE,CORY J	03/28/2018	04/04/2018	FEES AND OTHER CHARGES	80.00
DISK21800560	04/26/2018	FERGUSON,ANDREW M	03/13/2018	03/16/2018	FEES AND OTHER CHARGES	40.00
DISK21800561	05/04/2018	BLACK,MICHAEL C	03/28/2018	04/04/2018	FEES AND OTHER CHARGES	40.00
DISK21800562	04/30/2018	NGUYEN,TRI MINH	04/06/2018	04/08/2018	FEES AND OTHER CHARGES	40.00
DISK21800646	05/17/2018	WILLIAMSON,BRAD L	04/25/2018	04/27/2018	FEES AND OTHER CHARGES	40.00
DISK21800651	05/10/2018	FISHER,C RUTH	04/30/2018	05/03/2018	FEES AND OTHER CHARGES	40.00
DISK21800660	05/11/2018	OVERSTREET,JOHN	03/28/2018	03/30/2018	FEES AND OTHER CHARGES	40.00
DISK21800661	05/16/2018	NGUYEN,TRI MINH	05/04/2018	05/06/2018	FEES AND OTHER CHARGES	40.00
DISK21800684	06/11/2018	BLASCOVICH,STEPHAN A	04/25/2018	04/25/2018	FEES AND OTHER CHARGES	40.00
DISK21800685	05/23/2018	PETROCIONE,KEVIN	04/30/2018	05/01/2018	FEES AND OTHER CHARGES	40.00
DISK21800719	06/12/2018	NICHOLS,KRISTINE B	05/02/2018	05/04/2018	FEES AND OTHER CHARGES	40.00
DISK21800794	07/05/2018	MCCUIRE,MONICA M	05/29/2018	06/01/2018	FEES AND OTHER CHARGES	40.00
DISK21800795	07/10/2018	NGUYEN,TRI MINH	05/31/2018	06/02/2018	FEES AND OTHER CHARGES	40.00
DISK21800857	07/17/2018	EVANS,RYAN K	06/29/2018	07/08/2018	FEES AND OTHER CHARGES	40.00
DISK21800869	07/20/2018	BLACK,MICHAEL C	06/29/2018	07/05/2018	FEES AND OTHER CHARGES	40.00
DISK21800871	07/18/2018	MADDOX,AMANDA L	06/29/2018	07/08/2018	FEES AND OTHER CHARGES	40.00
DISK21800896	08/07/2018	BLACK,MICHAEL C	07/26/2018	07/27/2018	FEES AND OTHER CHARGES	40.00
DISK21801085	09/06/2018	YOUNGMS,GEORGE E	08/12/2018	08/18/2018	FEES AND OTHER CHARGES	40.00
DISK21801090	09/07/2018	MCCUIRE,MONICA M	08/27/2018	08/29/2018	FEES AND OTHER CHARGES	40.00
DISK21801091	09/13/2018	BLACK,MICHAEL C	08/30/2018	09/02/2018	FEES AND OTHER CHARGES	40.00
DISK21801175	09/24/2018	NGUYEN,TRI MINH	08/07/2018	08/11/2018	FEES AND OTHER CHARGES	40.00
DISK21801191	09/29/2018	GATTIE,CORY J	08/03/2018	08/08/2018	FEES AND OTHER CHARGES	40.00

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

					OTHER CONTRACTUAL SERVICES	1,540.60
					PERSONNEL COMP. FULL-TIME PERMANENT	1,440,946.66
					RE-EMPLOYED ANNUITANTS	2,571.00
					PERSONNEL BENEFITS	1,188.35
					NET PAYROLL EXPENSES	1,444,706.01

**DETAILED AND SUMMARY STATEMENT OF EXPENDITURES**

SENATOR RON JOHNSON

Funding Year 2016

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2018 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2018 THRU 09/30/2018 (\$)		TOTAL FUNDING YTD (\$)
Authorization	\$3,137,801.00			
Supplementals	27,158.00			
Transfers	0.00			
Resc / Withdrawals	-71,408.00			
Net Payroll Expenses			0.00	-2,762,223.88
Travel and Transportation of Persons			-795.42	-189,620.07
Rent, Communications and Utilities			0.00	-116,796.92
Other Contractual Services			0.00	-832.68
Supplies and Materials			0.00	-21,068.24
Acquisition of Assets			0.00	-3,009.21
<b>ORGANIZATION TOTALS</b>	\$3,093,551.00		-\$795.42	-\$3,093,551.00
<b>UNEXPENDED BALANCE AS OF 09/30/2018</b>				<b>\$0.00</b>

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DJOR21800645	06/20/2018	CLARK, JANET L	09/19/2016	09/23/2016	STAFF TRANSPORTATION PARK FALLS TO THE FOLLOWING AND RETURN: 9/19 LONG LAKE, CRANDON; 9/20 RHINELANDER; 9/21 SPOONER, CRANDON, EAGLE RIVER; 9/23 BUTTERNUT	478.98
DJOR21800646	06/20/2018	CLARK, JANET L	09/26/2016	09/28/2016	STAFF TRANSPORTATION PARK FALLS TO THE FOLLOWING AND RETURN: 9/26 HURLEY, ASHLAND, MERCER; 9/27 HURLEY; 9/28 CRANDON	316.44
<b>TRAVEL AND TRANSPORTATION OF PERSONS</b>						<b>795.42</b>

B-1205

**DETAILED AND SUMMARY STATEMENT OF EXPENDITURES**

SENATOR RON JOHNSON

Funding Year 2017

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE  
ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2018 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2018 THRU 09/30/2018 (\$)	TOTAL FUNDING YTD (\$)
Authorization	\$3,174,012.00		
Supplementals	54,312.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		0.00	-2,789,684.44
Travel and Transportation of Persons		-522.74	-183,569.21
Rent, Communications and Utilities		0.00	-95,148.01
Printing and Reproduction		0.00	-296.49
Other Contractual Services		0.00	-265.05
Supplies and Materials		0.00	-40,750.62
Acquisition of Assets		0.00	-31.49
<b>ORGANIZATION TOTALS</b>	<b>\$3,228,324.00</b>	<b>-\$522.74</b>	<b>-\$3,109,745.31</b>
<b>UNEXPENDED BALANCE AS OF 09/30/2018</b>			<b>\$118,578.69</b>

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DJOR21800616	06/14/2018	CLARK, JANET L	04/22/2017	04/29/2017	STAFF PER DIEM	36.67
					STAFF TRANSPORTATION	223.63
					PARK FALLS TO OSHKOSH AND RETURN	
DJOR21800647	06/20/2018	CLARK, JANET L	10/04/2016	10/06/2016	STAFF TRANSPORTATION	262.44
					PARK FALLS TO THE FOLLOWING AND RETURN: 10/4 MERCER; MANITOWISH WATERS; 10/5 MERCER; 10/6 LADYSMITH, BARRON, RICE LAKE	
<b>TRAVEL AND TRANSPORTATION OF PERSONS</b>						<b>522.74</b>

B-1206



**DETAILED AND SUMMARY STATEMENT OF EXPENDITURES**

SENATOR RON JOHNSON

Funding Year 2018

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2018 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2018 THRU 09/30/2018 (\$)	TOTAL FUNDING YTD (\$)
Authorization	\$3,246,442.00		
Supplementals	254,506.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		-1,544,176.34	-2,844,400.95
Travel and Transportation of Persons		-85,330.88	-146,175.78
Rent, Communications and Utilities		-25,912.15	-49,332.68
Other Contractual Services		-244.50	-435.60
Supplies and Materials		-17,432.17	-26,151.92
Acquisition of Assets		-9.37	-903.29
<b>ORGANIZATION TOTALS</b>	<b>\$3,500,948.00</b>	<b>-\$1,673,105.41</b>	<b>-\$3,067,400.22</b>
<b>UNEXPENDED BALANCE AS OF 09/30/2018</b>			<b>\$433,547.78</b>

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
		BAIG, WENDY F			EXECUTIVE DIRECTOR SENATE STEERING COMMITTEE	3,999.96
		PICKLE, CHLOE W			SCHEDULER	39,135.36
		MEULI, MARLO			DEPUTY CHIEF OF STAFF	67,515.69
		RILEY, SEAN M			CHIEF COUNSEL & LEGISLATIVE DIRECTOR	73,818.83
		BLANDO, ANTHONY E			CHIEF OF STAFF	84,729.48
		RESOP, AMY			STATE LEGISLATIVE LIAISON	29,861.73
		LESCHKE, JULIE A			DEPUTY CHIEF OF STAFF	68,925.27
		CLARK, JANET L			CONSTITUENT SERVICES REPRESENTATIVE	30,410.85
		O'NEIL, JENNIFER E			DIRECTOR OF OPERATIONS	66,060.99
		PETRI, THOMAS C			WISCONSIN LEGISLATIVE DIRECTOR	53,071.69
		CRAWFORD, TERRI L			DIRECTOR OF CONSTITUENT SERVICES	41,616.13
		NIELSEN, MARK CHRISTOPHER			REGIONAL DIRECTOR	37,395.63
		KOLLMANSBERGER, BANGA E			REGIONAL DIRECTOR/MILWAUKEE OFFICE MANAGER	33,950.21
		SOLBERG, CAMILLE O			REGIONAL DIRECTOR TO AUG. 19	24,284.37
		BOLSTAD, SCOTT D			WISCONSIN OUTREACH DIRECTOR	47,123.03
		PETEK, MERIS			LEGISLATIVE ASSISTANT	45,373.92
		MCLHERAN, PATRICK			SENIOR COMMUNICATIONS AND POLICY ADVISOR	68,780.51
		FOWLER, CAROL E			LEGISLATIVE ASSISTANT	42,271.07
		MERGENER, THERESA M			SPECIAL PROJECTS COORDINATOR	27,693.45
		LONEY, SARAH A			CONSTITUENT SERVICE REPRESENTATIVE	26,062.33
		GRONLUND, MARY M			OSHKOSH ADMINISTRATIVE DIRECTOR	26,437.36
		LAMBERT, JOHN A			CORRESPONDENCE ASSISTANT	8,757.83
		CHESTNUT, ANN M			LEGISLATIVE AIDE	26,255.32
		LONEY, TYLER W			CONSTITUENT SERVICES REPRESENTATIVE	26,062.33
		BROWN, CLINTON			POLICY ADVISOR	3,810.69
		ANAM, TAWSIF			REGIONAL DIRECTOR	32,101.55
		RIDDLE, RENEE M			WISCONSIN COMMUNICATIONS DIRECTOR	40,589.39

B-1207

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
		VOELKEL, BENJAMIN T			COMMUNICATIONS DIRECTOR	64,402.80
		OWENS, CHIVAS O			REGIONAL DIRECTOR	30,992.20
		LOOS, MARYJEAN H			STATE SCHEDULER	31,774.38
		REBOLI, PHILIP A			POLICY ADVISOR	1,545.52
		CHURCH, JASON L			STATE COUNSEL & NORTHWEST REGIONAL DIRECTOR FROM JUN. 27	17,823.75
		HAYFORD, DAVID A			CONSTITUENT SERVICES REPRESENTATIVE	30,603.42
		STEBBINS, JUSTIN S			LEGISLATIVE ASSISTANT	35,030.50
		ALBER, ALEXIS J			LEGISLATIVE COUNSEL	46,565.65
		WEISS, MICHAEL EDWARD			LEGISLATIVE AIDE	26,255.32
		CERAK, CARLY R			LEGISLATIVE CORRESPONDENT TO AUG. 15	20,243.12
		GORDON, TYLER JAMES			CONSTITUENT SERVICES REPRESENTATIVE	21,837.17
		NAGEL, JOSEPH P			CONSTITUENT SERVICES REPRESENTATIVE	22,962.17
		CHAMBERLAIN, PAUL W			REGIONAL DIRECTOR	32,478.48
		JOHNSON, AAREN S			DEPUTY PRESS SECRETARY	26,218.49
		CHADWICK, ELIZABETH R			STAFF ASSISTANT	25,111.29
		MCGUIRE, BRIDGID A			INTERN TO MAY. 18	799.99
		LIVSEY, JUSTIN R			STAFF ASSISTANT	20,958.98
		STINDT, OLIVIA R			INTERN TO MAY. 4	566.66
		THIEL, JACKSON T			INTERN FROM MAY. 14 TO AUG. 17	3,133.32
		ALZOUBI, KYNDA			INTERN FROM JUN. 6 TO AUG. 17	1,199.99
		HAYES, JONAH ARTHUR			INTERN FROM JUN. 11 TO AUG. 17	1,116.66
		DOTTI, STEFANO FRANCIS			INTERN FROM MAY. 29 TO AUG. 23	1,666.66
DJOR21800422	04/03/2018	SOLBERG, CAMILLE Q	03/13/2018	03/18/2018	STAFF TRANSPORTATION	359.96
DJOR21800431	04/03/2018	SOLBERG, CAMILLE Q	03/26/2018	03/26/2018	FOND DU LAC TO MILWAUKEE, WASHINGTON DC, MILWAUKEE AND RETURN	98.10
DJOR21800433	04/06/2018	CHAMBERLAIN, PAUL W	03/14/2018	03/14/2018	STAFF TRANSPORTATION	115.54
DJOR21800434	04/05/2018	CHAMBERLAIN, PAUL W	03/15/2018	03/16/2018	FOND DU LAC TO STEVENS POINT AND RETURN	98.10
DJOR21800435	04/06/2018	CHAMBERLAIN, PAUL W	03/15/2018	03/16/2018	STAFF TRANSPORTATION	123.17
DJOR21800436	04/06/2018	CHAMBERLAIN, PAUL W	03/20/2018	03/20/2018	DE PERE TO SUMMIT LAKE AND RETURN	120.99
DJOR21800437	04/06/2018	CHAMBERLAIN, PAUL W	03/21/2018	03/21/2018	STAFF TRANSPORTATION	77.39
DJOR21800438	04/05/2018	CHAMBERLAIN, PAUL W	03/22/2018	03/22/2018	DE PERE TO WISCONSIN RAPIDS AND RETURN	51.23
DJOR21800439	04/05/2018	ANAM, TAWSIF	03/23/2018	03/23/2018	STAFF TRANSPORTATION	48.67
DJOR21800440	04/05/2018	ANAM, TAWSIF	03/13/2018	03/13/2018	DE PERE TO CLEVELAND AND RETURN	8.56
DJOR21800441	04/05/2018	ANAM, TAWSIF	03/15/2018	03/15/2018	STAFF TRANSPORTATION	8.88
DJOR21800442	04/05/2018	ANAM, TAWSIF	03/22/2018	03/22/2018	MADISON OFFICE: INTERDEPARTMENTAL TRANSPORTATION	18.00
DJOR21800443	04/05/2018	ANAM, TAWSIF	03/26/2018	03/26/2018	MADISON OFFICE: INTERDEPARTMENTAL TRANSPORTATION	49.05
DJOR21800443	04/05/2018	ANAM, TAWSIF	03/26/2018	03/26/2018	STAFF PER DIEM	12.00
DJOR21800443	04/05/2018	ANAM, TAWSIF	03/28/2018	03/28/2018	MADISON TO BARABOO AND RETURN	59.41
DJOR21800445	04/12/2018	ANAM, TAWSIF	03/28/2018	03/28/2018	STAFF PER DIEM	13.79
DJOR21800446	04/16/2018	ANAM, TAWSIF	03/29/2018	03/29/2018	MADISON TO RICHLAND CENTER AND RETURN	47.96
DJOR21800446	04/16/2018	ANAM, TAWSIF	04/03/2018	04/03/2018	STAFF TRANSPORTATION	17.76
DJOR21800447	04/16/2018	LONEY, TYLER W	04/03/2018	04/03/2018	MADISON TO KENOSHA AND RETURN	125.35
DJOR21800447	04/16/2018	LONEY, TYLER W	03/07/2018	03/08/2018	STAFF PER DIEM	134.40
DJOR21800447	04/16/2018	LONEY, TYLER W	03/07/2018	03/08/2018	STAFF TRANSPORTATION	87.96
DJOR21800447	04/16/2018	LONEY, TYLER W	03/07/2018	03/08/2018	WAUKESHA TO OSHKOSH AND RETURN	

B-1208

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DJOR21800448	04/16/2018	NIELSEN.MARK CHRISTOPHER	03/22/2018	03/27/2018	STAFF PER DIEM STAFF TRANSPORTATION OSHKOSH TO KENOSHA, RACINE, MILWAUKEE, MADISON, MINNEAPOLIS MN, MONDOVI AND RETURN	348.80 310.15
DJOR21800449	04/18/2018	NIELSEN.MARK CHRISTOPHER	03/29/2018	03/30/2018	STAFF PER DIEM STAFF TRANSPORTATION OSHKOSH TO MADISON AND RETURN	111.73 80.59
DJOR21800450	04/12/2018	RIDDLE.RENEE M	10/17/2017	10/17/2017	STAFF TRANSPORTATION MILWAUKEE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	21.68
DJOR21800451	04/12/2018	RIDDLE.RENEE M	02/28/2018	02/28/2018	STAFF PER DIEM STAFF TRANSPORTATION GRAFTON TO OSHKOSH AND RETURN	12.00 82.30
DJOR21800452	04/16/2018	RIDDLE.RENEE M	03/07/2018	03/08/2018	STAFF PER DIEM STAFF TRANSPORTATION GRAFTON TO OSHKOSH AND RETURN	117.35 82.30
DJOR21800453	04/18/2018	RIDDLE.RENEE M	03/09/2018	03/09/2018	STAFF PER DIEM STAFF TRANSPORTATION GRAFTON TO WEST BEND, MILWAUKEE, UNION GROVE, MILWAUKEE, HARTFORD AND RETURN	6.96 106.82
DJOR21800454	04/16/2018	RIDDLE.RENEE M	03/10/2018	03/10/2018	STAFF PER DIEM STAFF TRANSPORTATION GRAFTON TO FOND DU LAC, TOMAH, MADISON AND RETURN	8.39 208.74
DJOR21800455	04/16/2018	RIDDLE.RENEE M	03/12/2018	03/12/2018	STAFF PER DIEM STAFF TRANSPORTATION GRAFTON TO APPLETON AND RETURN	11.70 106.55
DJOR21800457	04/12/2018	SOLBERG.CAMILLE Q	04/04/2018	04/04/2018	STAFF TRANSPORTATION FOND DU LAC TO CHILTON AND RETURN	29.43
DJOR21800468	04/16/2018	ANAM.TAWSIF	04/05/2018	04/05/2018	STAFF PER DIEM STAFF TRANSPORTATION MADISON TO EAST TROY AND RETURN	11.00 68.13
DJOR21800469	04/16/2018	ANAM.TAWSIF	04/07/2018	04/07/2018	STAFF TRANSPORTATION MADISON TO RICHLAND CENTER AND RETURN	61.04
DJOR21800470	04/18/2018	ANAM.TAWSIF	04/08/2018	04/08/2018	STAFF PER DIEM STAFF TRANSPORTATION MADISON TO MONROE AND RETURN	14.88 43.60
DJOR21800471	04/18/2018	BOLSTAD.SCOTT D	02/13/2018	02/16/2018	STAFF PER DIEM STAFF TRANSPORTATION EAU CLAIRE TO OAKDALE, MADISON, NEW BERLIN, MILWAUKEE AND RETURN	409.98 277.95
DJOR21800472	04/17/2018	BOLSTAD.SCOTT D	02/22/2018	02/23/2018	STAFF PER DIEM STAFF TRANSPORTATION EAU CLAIRE TO RIVER FALLS, WINONA MN, LA CROSSE, ONALASKA AND RETURN	140.32 146.61
DJOR21800473	04/19/2018	BOLSTAD.SCOTT D	02/25/2018	03/02/2018	STAFF PER DIEM STAFF TRANSPORTATION EAU CLAIRE TO WAUWATOSA, MILWAUKEE, WAUSAU, EDGAR, WAUSAU, CASHTON AND RETURN	622.90 381.50
DJOR21800474	04/17/2018	BOLSTAD.SCOTT D	03/07/2018	03/08/2018	STAFF PER DIEM STAFF TRANSPORTATION EAU CLAIRE TO OSHKOSH AND RETURN	117.30 198.93
DJOR21800475	04/19/2018	BOLSTAD.SCOTT D	03/10/2018	03/10/2018	STAFF INCIDENTALS STAFF TRANSPORTATION EAU CLAIRE TO TOMAH AND RETURN	50.00 87.20
DJOR21800476	04/17/2018	BOLSTAD.SCOTT D	03/21/2018	03/22/2018	STAFF PER DIEM STAFF TRANSPORTATION EAU CLAIRE TO MADISON, GERMANTOWN, MILWAUKEE AND RETURN	108.75 282.86
DJOR21800477	04/17/2018	BOLSTAD.SCOTT D	03/26/2018	03/27/2018	STAFF PER DIEM STAFF TRANSPORTATION EAU CLAIRE TO GREEN BAY AND RETURN	107.42 212.01
DJOR21800478	04/20/2018	BOLSTAD.SCOTT D	02/12/2018	03/28/2018	STAFF TRANSPORTATION EAU CLAIRE TO THE FOLLOWING AND RETURN: 2/12 WESTBY; 2/18, 3/6 CHIPPEWA FALLS; 3/15 RICE LAKE, STANLEY; 3/28 STANLEY	277.41

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DJOR21800479	04/17/2018	ANAM.TAWSIF	04/09/2018	04/09/2018	STAFF PER DIEM STAFF TRANSPORTATION MADISON TO NEW LISBON AND RETURN	10.12 83.99
DJOR21800480	05/01/2018	JOHNSON.RON	03/31/2018	04/09/2018	SENATOR'S TRANSPORTATION WASHINGTON DC TO BALTIMORE MD, FORT MYERS FL, BALTIMORE MD AND RETURN	481.98
DJOR21800481	04/23/2018	ANAM.TAWSIF	04/11/2018	04/11/2018	STAFF PER DIEM STAFF TRANSPORTATION MADISON TO JANESVILLE AND RETURN	13.00 45.24
DJOR21800482	04/26/2018	SOLBERG.CAMILLE Q	04/09/2018	04/13/2018	STAFF TRANSPORTATION FOND DU LAC TO THE FOLLOWING AND RETURN: 4/9 GREEN BAY; 4/12 SHEBOYGAN, EGG HARBOR; 4/13 MILWAUKEE	314.47
DJOR21800483	04/27/2018	NIELSEN.MARK CHRISTOPHER	04/10/2018	04/10/2018	STAFF PER DIEM STAFF TRANSPORTATION OSHKOSH TO STURGEON BAY AND RETURN	13.51 56.42
DJOR21800484	04/30/2018	CHAMBERLAIN.PAUL W	03/29/2018	03/29/2018	STAFF TRANSPORTATION DE PERE TO EAU CLAIRE AND RETURN	215.82
DJOR21800485	05/01/2018	CHAMBERLAIN.PAUL W	04/09/2018	04/12/2018	STAFF PER DIEM STAFF TRANSPORTATION DE PERE TO MILWAUKEE, MADISON, WAUWATOSA, MILWAUKEE, NEW BERLIN AND RETURN	451.29 218.00
DJOR21800486	04/25/2018	ANAM.TAWSIF	03/29/2018	03/29/2018	STAFF PER DIEM STAFF TRANSPORTATION MADISON TO PLATTEVILLE AND RETURN	12.86 69.76
DJOR21800487	04/26/2018	ANAM.TAWSIF	04/13/2018	04/13/2018	STAFF PER DIEM STAFF TRANSPORTATION MADISON TO SOMERS, KENOSHA AND RETURN	30.28 131.89
DJOR21800489	04/26/2018	ANAM.TAWSIF	04/16/2018	04/16/2018	STAFF PER DIEM STAFF TRANSPORTATION MADISON TO BARABOO AND RETURN	17.99 54.50
DJOR21800490	05/01/2018	JOHNSON.RON	04/12/2018	04/16/2018	SENATOR'S TRANSPORTATION WASHINGTON DC TO MILWAUKEE, OSHKOSH, MILWAUKEE, BALTIMORE MD AND RETURN	386.83
DJOR21800491	05/02/2018	ANAM.TAWSIF	04/19/2018	04/19/2018	STAFF PER DIEM STAFF TRANSPORTATION MADISON TO ELKHORN AND RETURN	13.99 69.76
DJOR21800492	05/02/2018	ANAM.TAWSIF	04/20/2018	04/20/2018	STAFF PER DIEM STAFF TRANSPORTATION MADISON TO JANESVILLE AND RETURN	13.60 54.50
DJOR21800493	05/08/2018	CHAMBERLAIN.PAUL W	04/19/2018	04/19/2018	STAFF TRANSPORTATION DE PERE TO SURING AND RETURN	58.86
DJOR21800494	05/08/2018	CHAMBERLAIN.PAUL W	04/20/2018	04/20/2018	STAFF TRANSPORTATION DE PERE TO CLEVELAND, GREEN VALLEY AND RETURN	85.02
DJOR21800495	05/07/2018	JOHNSON.RON	04/19/2018	04/23/2018	SENATOR'S TRANSPORTATION WASHINGTON DC TO MILWAUKEE, OSHKOSH, WATERTOWN, JANESVILLE, MADISON, OSHKOSH, MILWAUKEE, BALTIMORE MD AND RETURN	619.78
DJOR21800496	05/08/2018	ANAM.TAWSIF	04/23/2018	04/23/2018	STAFF PER DIEM STAFF TRANSPORTATION MADISON TO MAUSTON AND RETURN	6.53 77.39
DJOR21800497	05/09/2018	ANAM.TAWSIF	04/24/2018	04/24/2018	STAFF PER DIEM STAFF TRANSPORTATION MADISON TO PORTAGE, LAKE GENEVA AND RETURN	20.00 128.08
DJOR21800500	05/09/2018	SOLBERG.CAMILLE Q	04/17/2018	04/24/2018	STAFF TRANSPORTATION FOND DU LAC TO THE FOLLOWING AND RETURN: 4/17 WILD ROSE; 4/18 MILWAUKEE; 4/20 MILWAUKEE, SHEBOYGAN; 4/22 WATERTOWN; 4/23 SHEBOYGAN, STEVENS POINT; 4/24 STURGEON BAY	565.17
DJOR21800501	05/08/2018	ANAM.TAWSIF	04/25/2018	04/25/2018	STAFF PER DIEM STAFF TRANSPORTATION MADISON TO SPRING GREEN AND RETURN	12.60 44.69
DJOR21800502	05/10/2018	ANAM.TAWSIF	04/26/2018	04/26/2018	STAFF PER DIEM STAFF TRANSPORTATION MADISON TO MILWAUKEE, KENOSHA AND RETURN	17.64 123.17

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DJOR21800507	05/10/2018	RIDDLE,RENEE M	04/20/2018	04/20/2018	STAFF PER DIEM STAFF TRANSPORTATION MILWAUKEE TO WATERTOWN, JANESVILLE, MADISON AND RETURN	16.95 122.08
DJOR21800508	05/09/2018	ANAM.TAWSIF	04/27/2018	04/27/2018	STAFF PER DIEM STAFF TRANSPORTATION MADISON TO MONROE AND RETURN	15.00 52.32
DJOR21800509	05/09/2018	ANAM.TAWSIF	04/29/2018	04/29/2018	STAFF PER DIEM STAFF TRANSPORTATION MADISON TO JANESVILLE AND RETURN	15.00 46.33
DJOR21800512	05/10/2018	ANAM.TAWSIF	05/01/2018	05/01/2018	STAFF TRANSPORTATION MADISON TO MILTON, MIDDLETON AND RETURN	51.78
DJOR21800513	05/10/2018	ANAM.TAWSIF	05/02/2018	05/02/2018	STAFF TRANSPORTATION MADISON TO REEDSBURG AND RETURN	59.95
DJOR21800514	05/16/2018	NIELSEN.MARK CHRISTOPHER	04/21/2018	04/25/2018	STAFF PER DIEM STAFF TRANSPORTATION OSHKOSH TO DUBUQUE IA, DAVENPORT IA, ROCK ISLAND IL, PLATTEVILLE, WAUTOMA AND RETURN	260.68 251.59
DJOR21800515	05/16/2018	NIELSEN.MARK CHRISTOPHER	04/26/2018	04/27/2018	STAFF PER DIEM STAFF TRANSPORTATION OSHKOSH TO SPRING VALLEY, MENOMONIE AND RETURN	108.76 159.60
DJOR21800516	05/15/2018	NIELSEN.MARK CHRISTOPHER	04/30/2018	05/01/2018	STAFF PER DIEM STAFF TRANSPORTATION OSHKOSH TO LA CROSSE AND RETURN	108.73 119.42
DJOR21800517	05/14/2018	SOLBERG,CAMILLE Q	04/30/2018	05/01/2018	STAFF TRANSPORTATION FOND DU LAC TO THE FOLLOWING AND RETURN: 4/30 NEENAH, CHILTON; 5/1 KIEL	80.12
DJOR21800518	05/16/2018	MCILHERAN,PATRICK	04/27/2018	05/03/2018	STAFF PER DIEM STAFF TRANSPORTATION STAFFORD VA TO MILWAUKEE AND RETURN	50.74 1,046.16
DJOR21800519	05/16/2018	LONEY,TYLER W	04/12/2018	04/26/2018	STAFF TRANSPORTATION 4/12, 26 WALKESHA TO MADISON AND RETURN	119.25
DJOR21800521	05/15/2018	ANAM.TAWSIF	05/03/2018	05/03/2018	STAFF PER DIEM STAFF TRANSPORTATION MADISON TO KENOSHA AND RETURN	23.31 117.72
DJOR21800522	05/11/2018	ANAM.TAWSIF	05/04/2018	05/04/2018	STAFF PER DIEM STAFF TRANSPORTATION MADISON TO BELoit AND RETURN	14.98 59.41
DJOR21800523	05/11/2018	ANAM.TAWSIF	05/04/2018	05/04/2018	STAFF TRANSPORTATION MADISON TO FITCHBURG AND RETURN	14.17
DJOR21800527	05/15/2018	JOHNSON,RON	04/26/2018	05/07/2018	SENATOR'S TRANSPORTATION WASHINGTON DC TO MILWAUKEE, OSHKOSH, HORTONVILLE, APPLETON, OCONTO, GREEN BAY, OSHKOSH, NEENAH, OSHKOSH, PLYMOUTH, SHEBOYGAN, KIEL, OSHKOSH, HAMMOND, ELLSWORTH, OSSEO, OSHKOSH, STURGEON BAY, OSHKOSH, MILWAUKEE AND RETURN	835.05
DJOR21800528	05/15/2018	JOHNSON,RON	05/08/2018	05/08/2018	WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	7.63
DJOR21800529	05/18/2018	CLARK,JANET L	03/02/2018	03/09/2018	STAFF PER DIEM STAFF TRANSPORTATION PARK FALLS TO NEW BERLIN, BROOKFIELD, OSHKOSH AND RETURN	782.36 346.08
DJOR21800530	05/17/2018	CLARK,JANET L	03/10/2018	03/10/2018	STAFF TRANSPORTATION PARK FALLS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	21.80
DJOR21800531	05/17/2018	CLARK,JANET L	03/12/2018	03/12/2018	STAFF PER DIEM STAFF TRANSPORTATION PARK FALLS TO RHINELANDER AND RETURN	6.00 65.95
DJOR21800532	05/23/2018	CLARK,JANET L	03/13/2018	03/16/2018	STAFF PER DIEM STAFF TRANSPORTATION PARK FALLS TO SUPERIOR, HAYWARD, RICE LAKE, MARSHFIELD AND RETURN	346.59 277.95
DJOR21800533	05/17/2018	CLARK,JANET L	03/20/2018	03/20/2018	STAFF PER DIEM STAFF TRANSPORTATION PARK FALLS TO ASHLAND AND RETURN	17.69 86.11
DJOR21800534	05/17/2018	CLARK,JANET L	03/22/2018	03/22/2018	STAFF TRANSPORTATION PARK FALLS TO MANITOWISH WATERS AND RETURN	27.80

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DJOR21800535	05/17/2018	CLARK.JANET L	04/02/2018	04/03/2018	STAFF PER DIEM STAFF TRANSPORTATION PARK FALLS TO DULUTH MN, SUPERIOR AND RETURN	126.47 202.84
DJOR21800536	05/17/2018	CLARK.JANET L	04/05/2018	04/05/2018	STAFF TRANSPORTATION PARK FALLS TO BUTTERNUT AND RETURN	31.61
DJOR21800537	05/17/2018	CLARK.JANET L	04/07/2018	04/07/2018	STAFF PER DIEM STAFF TRANSPORTATION PARK FALLS TO MEDFORD AND RETURN	9.36 92.65
DJOR21800538	05/17/2018	CLARK.JANET L	04/11/2018	04/11/2018	STAFF PER DIEM STAFF TRANSPORTATION PARK FALLS TO BAYFIELD AND RETURN	13.09 114.45
DJOR21800539	05/17/2018	CLARK.JANET L	04/12/2018	04/12/2018	STAFF TRANSPORTATION PARK FALLS TO MARSHFIELD AND RETURN	128.62
DJOR21800540	05/17/2018	CLARK.JANET L	04/14/2018	04/14/2018	STAFF PER DIEM STAFF TRANSPORTATION PARK FALLS TO RHINELANDER AND RETURN	19.90 74.12
DJOR21800541	05/21/2018	CLARK.JANET L	04/18/2018	04/24/2018	STAFF PER DIEM STAFF TRANSPORTATION PARK FALLS TO FLORENCE, CRANDON, IRON MOUNTAIN MI, FLORENCE, MERRILL, WAUSAU, OSHKOSH AND RETURN	672.10 476.88
DJOR21800542	05/17/2018	CLARK.JANET L	04/25/2018	04/27/2018	STAFF PER DIEM STAFF TRANSPORTATION PARK FALLS TO SPOONER, SUPERIOR, LADYSMITH, RHINELANDER AND RETURN	212.17 267.60
DJOR21800543	05/17/2018	CLARK.JANET L	04/28/2018	04/28/2018	STAFF TRANSPORTATION PARK FALLS TO HAYWARD AND RETURN	80.12
DJOR21800544	05/17/2018	ANAM.TAWSIF	05/08/2018	05/08/2018	STAFF TRANSPORTATION MADISON TO MILTON AND RETURN	38.70
DJOR21800545	05/17/2018	ANAM.TAWSIF	05/09/2018	05/09/2018	STAFF PER DIEM STAFF TRANSPORTATION MADISON TO WONEWOC AND RETURN	14.54 72.49
DJOR21800548	05/21/2018	CHAMBERLAIN.PAUL W	04/26/2018	04/26/2018	STAFF TRANSPORTATION DE PERE TO MILWAUKEE AND RETURN	139.52
DJOR21800549	05/21/2018	CHAMBERLAIN.PAUL W	04/27/2018	04/27/2018	STAFF TRANSPORTATION DE PERE TO HORTONVILLE, APPLETON AND RETURN	43.60
DJOR21800550	05/21/2018	NIELSEN.MARK CHRISTOPHER	05/08/2018	05/10/2018	STAFF PER DIEM STAFF TRANSPORTATION OSHKOSH TO MADISON AND RETURN	162.58 112.73
DJOR21800551	05/22/2018	GORDON.TYLER JAMES	05/08/2018	05/11/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION OSHKOSH TO MILWAUKEE, WASHINGTON DC, MILWAUKEE AND RETURN	112.32 832.63 442.73
DJOR21800552	05/21/2018	JOHNSON.RON	05/10/2018	05/14/2018	SENATOR'S TRANSPORTATION WASHINGTON DC TO MILWAUKEE, OSHKOSH, MILWAUKEE, OSHKOSH, MILWAUKEE AND RETURN	365.40
DJOR21800556	05/23/2018	ANAM.TAWSIF	05/14/2018	05/14/2018	STAFF PER DIEM STAFF TRANSPORTATION MADISON TO PLATTEVILLE AND RETURN	12.72 81.21
DJOR21800558	05/29/2018	ANAM.TAWSIF	05/16/2018	05/16/2018	STAFF PER DIEM STAFF TRANSPORTATION MADISON TO KENOSHA AND RETURN	23.94 116.63
DJOR21800559	05/25/2018	NIELSEN.MARK CHRISTOPHER	05/14/2018	05/14/2018	STAFF PER DIEM STAFF TRANSPORTATION OSHKOSH TO JANESVILLE, ROSENDALE, FOND DU LAC AND RETURN	7.67 89.03
DJOR21800560	05/25/2018	NIELSEN.MARK CHRISTOPHER	05/15/2018	05/15/2018	STAFF TRANSPORTATION OSHKOSH TO APPLETON AND RETURN	37.06
DJOR21800561	06/01/2018	CHAMBERLAIN.PAUL W	05/07/2018	05/11/2018	STAFF PER DIEM STAFF TRANSPORTATION DE PERE TO MILWAUKEE, WAUWATOSA, MILWAUKEE, FRANKLIN, SHEBOYGAN AND RETURN	584.73 159.14
DJOR21800562	05/29/2018	CHAMBERLAIN.PAUL W	05/14/2018	05/14/2018	STAFF TRANSPORTATION DE PERE TO RHINELANDER AND RETURN	153.69

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DJOR21800563	05/29/2018	CHAMBERLAIN.PAUL W	05/15/2018	05/15/2018	STAFF TRANSPORTATION	104.64
DJOR21800564	05/25/2018	CHAMBERLAIN.PAUL W	05/16/2018	05/16/2018	DE PERE TO ANTIGO AND RETURN	86.11
DJOR21800565	05/25/2018	ANAM.TAWSIF	05/17/2018	05/17/2018	STAFF TRANSPORTATION DE PERE TO EPHRAIM AND RETURN STAFF PER DIEM	14.70 47.42
DJOR21800566	05/29/2018	CHAMBERLAIN.PAUL W	05/18/2018	05/19/2018	STAFF TRANSPORTATION MADISON TO JANESVILLE AND RETURN	218.00
DJOR21800567	06/04/2018	JOHNSON.RON	05/17/2018	05/21/2018	DE PERE TO ONALASKA, LA CROSSE, TUNNEL CITY AND RETURN SENATOR'S TRANSPORTATION	540.29
DJOR21800570	05/29/2018	ANAM.TAWSIF	05/18/2018	05/18/2018	WASHINGTON DC TO MILWAUKEE, OSHKOSH, FORT ATKINSON, WHITEWATER, FITCHBURG, MIDDLETON, OSHKOSH, MILWAUKEE AND RETURN	10.90
DJOR21800571	05/29/2018	ANAM.TAWSIF	05/21/2018	05/21/2018	STAFF TRANSPORTATION MADISON TO FITCHBURG, MIDDLETON AND RETURN	69.22
DJOR21800572	05/29/2018	ANAM.TAWSIF	03/03/2018	03/03/2018	STAFF TRANSPORTATION MADISON TO SAUK CITY, MILTON AND RETURN	45.24
DJOR21800574	05/31/2018	BOLSTAD.SCOTT D	04/04/2018	04/27/2018	STAFF TRANSPORTATION MADISON TO JANESVILLE AND RETURN	831.13
DJOR21800575	05/31/2018	BOLSTAD.SCOTT D	04/09/2018	04/14/2018	STAFF TRANSPORTATION EAU CLAIRE TO THE FOLLOWING AND RETURN: 4/4 WAUSAU; 4/5 SAINT CROIX FALLS, MILLTOWN, BALSAM LAKE, 4/7 MEMONOMIE, 4/16 DURAND, ALMA; 4/17 RICE LAKE, SPOONER, BRUCE; 4/19 WAUSAU, ROTHSCILD, DURAND; 4/23 ELLSWORTH; 4/26 HUDSON; 4/27 NEKOOSA, MARSHFIELD	722.17 575.52
DJOR21800576	05/31/2018	BOLSTAD.SCOTT D	04/30/2018	05/01/2018	STAFF TRANSPORTATION EAU CLAIRE TO MADISON, MILWAUKEE, FRANKLIN, MADISON, MILWAUKEE, MADISON, SHEBOYGAN, MADISON, HORICON, MADISON AND RETURN	107.42 236.53
DJOR21800577	05/31/2018	BOLSTAD.SCOTT D	05/05/2018	05/11/2018	STAFF TRANSPORTATION EAU CLAIRE TO STRUM, GREEN BAY, WAUSAU AND RETURN	679.61 365.70
DJOR21800578	05/31/2018	BOLSTAD.SCOTT D	05/16/2018	05/16/2018	STAFF TRANSPORTATION EAU CLAIRE TO MILWAUKEE, FRANKLIN, MILWAUKEE, FRANKLIN, MILWAUKEE, SHEBOYGAN, MILWAUKEE AND RETURN	26.52 105.19
DJOR21800579	05/29/2018	ANAM.TAWSIF	05/22/2018	05/22/2018	STAFF TRANSPORTATION MADISON TO Lodi AND RETURN	24.53
DJOR21800580	06/01/2018	CHAMBERLAIN.PAUL W	05/21/2018	05/22/2018	STAFF TRANSPORTATION STAFF PER DIEM	110.82 288.85
DJOR21800581	06/01/2018	ANAM.TAWSIF	05/23/2018	05/23/2018	STAFF TRANSPORTATION DE PERE TO CHIPPEWA FALLS, WAUSAU, MINOCQUA AND RETURN	32.70
DJOR21800583	06/06/2018	BLANDO.ANTHONY E	04/26/2018	05/03/2018	STAFF TRANSPORTATION MADISON TO PARDEEVILLE AND RETURN	434.90 812.69
DJOR21800584	06/04/2018	ANAM.TAWSIF	05/23/2018	05/23/2018	STAFF TRANSPORTATION WASHINGTON DC TO MILWAUKEE, OSHKOSH, MILWAUKEE, OSHKOSH, MILWAUKEE AND RETURN	15.00 88.29
DJOR21800585	06/08/2018	NIELSEN.MARK CHRISTOPHER	05/17/2018	05/19/2018	STAFF TRANSPORTATION MADISON TO PLATTEVILLE, FITCHBURG AND RETURN	371.00 825.52
DJOR21800586	06/08/2018	NIELSEN.MARK CHRISTOPHER	05/21/2018	05/23/2018	STAFF TRANSPORTATION OSHKOSH TO MILWAUKEE, ST LOUIS MO, MILWAUKEE AND RETURN	116.93 161.57
DJOR21800587	06/08/2018	NIELSEN.MARK CHRISTOPHER	05/23/2018	05/25/2018	STAFF TRANSPORTATION OSHKOSH TO RHINELANDER, MERRILL AND RETURN	108.06 117.42

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DJOR21800601	06/07/2018	RESOP.AMY	05/24/2018	05/25/2018	STAFF PER DIEM STAFF TRANSPORTATION OSHKOSH TO SUMMIT LAKE AND RETURN	12.13 79.17
DJOR21800602	06/07/2018	PETRI.THOMAS C	02/21/2018	02/21/2018	STAFF TRANSPORTATION MADISON TO STEVENS POINT TO SUN PRAIRIE	114.45
DJOR21800603	06/06/2018	PETRI.THOMAS C	03/07/2018	03/07/2018	STAFF TRANSPORTATION	81.75
DJOR21800604	06/06/2018	PETRI.THOMAS C	03/08/2018	03/08/2018	MADISON TO OSHKOSH TO SUN PRAIRIE STAFF TRANSPORTATION	81.75
DJOR21800605	06/06/2018	PETRI.THOMAS C	03/15/2018	03/15/2018	SUN PRAIRIE TO OSHKOSH AND RETURN STAFF TRANSPORTATION	92.65
DJOR21800606	06/07/2018	PETRI.THOMAS C	03/16/2018	03/16/2018	MADISON TO MILWAUKEE AND RETURN STAFF TRANSPORTATION	103.55
DJOR21800607	06/06/2018	PETRI.THOMAS C	03/23/2018	03/23/2018	MADISON TO MILWAUKEE AND RETURN STAFF TRANSPORTATION	92.65
DJOR21800608	06/06/2018	PETRI.THOMAS C	03/27/2018	03/27/2018	STAFF TRANSPORTATION MADISON TO PEWAUKEE AND RETURN	65.40
DJOR21800609	06/06/2018	PETRI.THOMAS C	04/04/2018	04/04/2018	STAFF TRANSPORTATION MADISON TO OSHKOSH AND RETURN	87.20
DJOR21800610	06/06/2018	PETRI.THOMAS C	05/22/2018	05/22/2018	STAFF TRANSPORTATION MADISON TO OSHKOSH AND RETURN	87.20
DJOR21800611	06/06/2018	PETRI.THOMAS C	05/23/2018	05/23/2018	STAFF TRANSPORTATION MADISON TO MILWAUKEE AND RETURN	92.65
DJOR21800613	06/13/2018	ANAM.TAWSIF	05/29/2018	05/29/2018	STAFF PER DIEM STAFF TRANSPORTATION MADISON TO MILWAUKEE AND RETURN	17.00 85.89
DJOR21800614	06/13/2018	ANAM.TAWSIF	05/30/2018	05/30/2018	STAFF PER DIEM STAFF TRANSPORTATION MADISON TO STURTEVANT AND RETURN	18.02 105.73
DJOR21800615	06/12/2018	ANAM.TAWSIF	05/31/2018	05/31/2018	STAFF PER DIEM STAFF TRANSPORTATION MADISON TO БЕЛОIT AND RETURN	14.39 53.96
DJOR21800617	06/14/2018	LESCHKE.JULIE A	02/05/2018	04/17/2018	STAFF TRANSPORTATION OSHKOSH TO THE FOLLOWING AND RETURN: 2/5 RIPON; 2/27, 4/17 MADISON	197.40
DJOR21800618	06/13/2018	LESCHKE.JULIE A	02/12/2018	02/12/2018	STAFF PER DIEM STAFF TRANSPORTATION OSHKOSH TO MILWAUKEE AND RETURN	9.06 87.09
DJOR21800619	06/14/2018	LESCHKE.JULIE A	02/21/2018	02/21/2018	STAFF PER DIEM STAFF TRANSPORTATION OSHKOSH TO MILWAUKEE AND RETURN	14.47 96.47
DJOR21800620	06/14/2018	LESCHKE.JULIE A	03/20/2018	03/20/2018	STAFF PER DIEM STAFF TRANSPORTATION OSHKOSH TO MILWAUKEE AND RETURN	17.90 96.47
DJOR21800621	06/13/2018	LESCHKE.JULIE A	03/27/2018	03/27/2018	STAFF PER DIEM STAFF TRANSPORTATION OSHKOSH TO MADISON AND RETURN	12.43 87.20
DJOR21800622	06/14/2018	LESCHKE.JULIE A	04/25/2018	04/25/2018	STAFF PER DIEM STAFF TRANSPORTATION OSHKOSH TO MILWAUKEE AND RETURN	12.38 96.47
DJOR21800623	06/13/2018	LESCHKE.JULIE A	05/01/2018	05/01/2018	STAFF TRANSPORTATION OSHKOSH TO SHEBOYGAN AND RETURN	61.15
DJOR21800624	06/14/2018	LESCHKE.JULIE A	05/07/2018	05/07/2018	STAFF PER DIEM STAFF TRANSPORTATION OSHKOSH TO MILWAUKEE, MADISON AND RETURN	12.85 126.99
DJOR21800625	06/14/2018	LESCHKE.JULIE A	05/29/2018	05/29/2018	STAFF PER DIEM STAFF TRANSPORTATION OSHKOSH TO MILWAUKEE AND RETURN	12.38 96.47
DJOR21800626	06/14/2018	NIELSEN.MARK CHRISTOPHER	05/31/2018	05/31/2018	STAFF PER DIEM STAFF TRANSPORTATION OSHKOSH TO BARABOO, PORTAGE AND RETURN	3.17 98.10



DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DJOR21800627	06/13/2018	NIELSEN.MARK CHRISTOPHER	06/01/2018	06/01/2018	STAFF TRANSPORTATION	35.43
DJOR21800628	06/14/2018	LONEY.TYLER W	05/01/2018	05/24/2018	OSHKOSH TO APPLETON AND RETURN STAFF TRANSPORTATION	238.17
DJOR21800631	06/14/2018	LESCHKE.JULIE A	05/14/2018	05/17/2018	WAUKESHA TO THE FOLLOWING AND RETURN: 5/1 SHEBOYGAN; 5/2, 11, 24 MADISON STAFF INCIDENTALS STAFF PER DIEM	205.56 1,288.00 929.42
DJOR21800632	06/14/2018	ANAM.TAWSIF	06/04/2018	06/04/2018	STAFF TRANSPORTATION OSHKOSH TO WASHINGTON DC AND RETURN	44.69
DJOR21800634	06/15/2018	BLANDO.ANTHONY E	05/24/2018	06/03/2018	MADISON TO COLUMBUS, PRAIRIE DU SAC AND RETURN STAFF PER DIEM STAFF TRANSPORTATION	147.33 890.28
DJOR21800635	06/19/2018	JOHNSON.RON	05/24/2018	06/04/2018	WASHINGTON DC TO APPLETON, MILWAUKEE AND RETURN SENATOR'S TRANSPORTATION	1,732.17
DJOR21800638	06/15/2018	ANAM.TAWSIF	06/05/2018	06/05/2018	WASHINGTON DC TO THE FOLLOWING AND RETURN: 5/24-30 MILWAUKEE, OSHKOSH, MINNEAPOLIS MN; 5/30-6/4 MILWAUKEE, OSHKOSH, MILWAUKEE, WAUKESHA, MILWAUKEE, OSHKOSH, MILWAUKEE, OSHKOSH, MILWAUKEE STAFF PER DIEM	28.52 174.95
DJOR21800639	06/14/2018	CHAMBERLAIN.PAUL W	05/30/2018	05/31/2018	MADISON TO REEDSBURG, RINGWOOD IL AND RETURN STAFF TRANSPORTATION	98.10
DJOR21800640	06/15/2018	CHAMBERLAIN.PAUL W	06/04/2018	06/06/2018	DE PERE TO DUNBAR AND RETURN STAFF PER DIEM	221.12 110.09
DJOR21800641	06/15/2018	CHAMBERLAIN.PAUL W	05/25/2018	05/26/2018	STAFF TRANSPORTATION DE PERE TO WAUSAU AND RETURN	216.91
DJOR21800642	06/22/2018	ANAM.TAWSIF	06/04/2018	06/04/2018	STAFF TRANSPORTATION DE PERE TO ONALASKA AND RETURN	40.60
DJOR21800643	06/18/2018	SOLBERG.CAMILLE Q	05/20/2018	06/06/2018	MADISON TO NEW GLARUS, WAUNAKEE AND RETURN STAFF TRANSPORTATION	378.23
DJOR21800648	06/21/2018	ANAM.TAWSIF	05/09/2018	05/09/2018	FOND DU LAC TO THE FOLLOWING AND RETURN: 5/20-27 MILWAUKEE; 5/30 LUXEMBURG; 5/31 APPLETON; 6/2, 6 SLINGER; 6/4 MADISON STAFF TRANSPORTATION	34.88
DJOR21800649	06/20/2018	ANAM.TAWSIF	06/07/2018	06/07/2018	MADISON TO THE FOLLOWING AND RETURN: OREGON; MOUNT HOREB STAFF PER DIEM	16.34 39.79
DJOR21800650	06/20/2018	ANAM.TAWSIF	06/08/2018	06/08/2018	STAFF TRANSPORTATION MADISON TO PORTAGE AND RETURN STAFF PER DIEM	16.96 96.47
DJOR21800651	06/20/2018	ANAM.TAWSIF	06/11/2018	06/11/2018	STAFF TRANSPORTATION MADISON TO MAZOMANIE, JANESVILLE, SAUK CITY AND RETURN	41.42
DJOR21800652	06/21/2018	CHAMBERLAIN.PAUL W	06/07/2018	06/07/2018	MADISON TO BARABOO AND RETURN STAFF TRANSPORTATION	69.76
DJOR21800653	06/22/2018	ANAM.TAWSIF	06/12/2018	06/12/2018	DE PERE TO SHEBOYGAN AND RETURN STAFF PER DIEM	11.60 39.79
DJOR21800654	06/25/2018	ANAM.TAWSIF	06/13/2018	06/13/2018	STAFF TRANSPORTATION MADISON TO MILTON AND RETURN STAFF PER DIEM	33.57 99.74
DJOR21800655	06/25/2018	JOHNSON.RON	06/07/2018	06/11/2018	STAFF TRANSPORTATION MADISON TO BARABOO, BELOIT AND RETURN SENATOR'S TRANSPORTATION	863.89
DJOR21800657	07/03/2018	CLARK.JANET L	04/25/2018	04/27/2018	WASHINGTON DC TO MILWAUKEE, OSHKOSH, MILWAUKEE AND RETURN STAFF PER DIEM	17.45
DJOR21800658	06/27/2018	CLARK.JANET L	05/02/2018	05/02/2018	ADDITIONAL EXPENSES FOR TRIP PARK FALLS TO SPOONER, SUPERIOR, LADYSMITH, RHINELANDER AND RETURN STAFF PER DIEM	4.48 91.02
DJOR21800659	07/03/2018	CLARK.JANET L	05/04/2018	05/04/2018	STAFF TRANSPORTATION PARK FALLS TO ASHLAND AND RETURN STAFF TRANSPORTATION PARK FALLS TO MERRILL AND RETURN	97.56

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DJOR21800660	06/28/2018	CLARK.JANET L	05/10/2018	05/10/2018	STAFF PER DIEM STAFF TRANSPORTATION PARK FALLS TO WASHBURN, HAYWARD, GILMAN AND RETURN	18.01 204.38
DJOR21800661	07/09/2018	CLARK.JANET L	05/14/2018	05/15/2018	STAFF PER DIEM STAFF TRANSPORTATION PARK FALLS TO RHINELANDER, SUPERIOR, HAYWARD AND RETURN	131.51 228.90
DJOR21800663	06/27/2018	CLARK.JANET L	05/16/2018	05/16/2018	STAFF PER DIEM STAFF TRANSPORTATION PARK FALLS TO HURLEY, ASHLAND AND RETURN	8.59 89.38
DJOR21800664	06/28/2018	CLARK.JANET L	05/19/2018	05/19/2018	STAFF TRANSPORTATION PARK FALLS TO IRON RIVER AND RETURN	111.18
DJOR21800665	06/28/2018	CLARK.JANET L	05/21/2018	05/22/2018	STAFF PER DIEM STAFF TRANSPORTATION PARK FALLS TO EAU CLAIRE AND RETURN	105.96 155.33
DJOR21800666	06/28/2018	CLARK.JANET L	05/23/2018	05/23/2018	STAFF PER DIEM STAFF TRANSPORTATION PARK FALLS TO ASHLAND AND RETURN	24.56 95.38
DJOR21800667	07/03/2018	CLARK.JANET L	05/29/2018	05/29/2018	STAFF TRANSPORTATION PARK FALLS TO CABLE AND RETURN	68.67
DJOR21800668	06/28/2018	CLARK.JANET L	05/31/2018	06/02/2018	STAFF PER DIEM STAFF TRANSPORTATION PARK FALLS TO CRANDON, OSHKOSH AND RETURN	37.83 239.80
DJOR21800669	06/28/2018	JOHNSON.RON	06/14/2018	06/18/2018	SENATOR'S TRANSPORTATION WASHINGTON DC TO MILWAUKEE, OSHKOSH, WAUKESHA, PEWAUKEE, BROOKFIELD, MILWAUKEE, OSHKOSH, MILWAUKEE AND RETURN	911.04
DJOR21800670	06/29/2018	NIELSEN.MARK CHRISTOPHER	06/06/2018	06/07/2018	STAFF PER DIEM STAFF TRANSPORTATION OSHKOSH TO MILWAUKEE AND RETURN	154.53 161.29
DJOR21800671	06/28/2018	ANAM.TAWSIF	06/20/2018	06/20/2018	STAFF TRANSPORTATION MADISON TO NEW GLARUS AND RETURN	34.34
DJOR21800672	07/06/2018	NIELSEN.MARK CHRISTOPHER	06/11/2018	06/13/2018	STAFF TRANSPORTATION OSHKOSH TO THE FOLLOWING AND RETURN: 6/11 MILWAUKEE; 6/12 MADISON, TOMAH; 6/13 TOMAH	299.44
DJOR21800673	07/02/2018	SOLBERG.CAMILLE Q	06/08/2018	06/20/2018	STAFF TRANSPORTATION FOND DU LAC TO THE FOLLOWING AND RETURN: 6/8 APPLETON; 6/13 MILWAUKEE; 6/20 WEST BEND	158.05
DJOR21800674	06/29/2018	RESOP.AMY	06/16/2018	06/16/2018	STAFF PER DIEM STAFF TRANSPORTATION OSHKOSH TO MILWAUKEE AND RETURN	3.92 95.38
DJOR21800675	06/29/2018	ANAM.TAWSIF	06/20/2018	06/20/2018	STAFF PER DIEM STAFF TRANSPORTATION MADISON TO DODGEVILLE AND RETURN	15.55 51.23
DJOR21800676	06/29/2018	ANAM.TAWSIF	06/21/2018	06/21/2018	STAFF PER DIEM STAFF TRANSPORTATION MADISON TO RICHLAND CENTER AND RETURN	8.43 80.12
DJOR21800677	07/03/2018	ANAM.TAWSIF	06/21/2018	06/21/2018	STAFF TRANSPORTATION MADISON TO SAUK CITY AND RETURN	34.34
DJOR21800682	07/06/2018	ANAM.TAWSIF	06/25/2018	06/25/2018	STAFF PER DIEM STAFF TRANSPORTATION MADISON TO LA CROSSE AND RETURN	33.21 158.05
DJOR21800683	07/06/2018	JOHNSON.RON	06/21/2018	06/25/2018	SENATOR'S TRANSPORTATION WASHINGTON DC TO MILWAUKEE, OSHKOSH, CHIPPEWA FALLS, EAU CLAIRE, HIXTON, OSHKOSH, MILWAUKEE AND RETURN	824.87
DJOR21800688	07/12/2018	ANAM.TAWSIF	06/27/2018	06/27/2018	STAFF PER DIEM STAFF TRANSPORTATION MADISON TO PLATTEVILLE AND RETURN	18.00 70.85
DJOR21800689	07/09/2018	ANAM.TAWSIF	06/14/2018	06/14/2018	STAFF TRANSPORTATION MADISON TO MIDDLETON AND RETURN	10.36
DJOR21800690	07/09/2018	ANAM.TAWSIF	06/26/2018	06/26/2018	STAFF TRANSPORTATION MADISON TO FALL RIVER AND RETURN	26.71

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DJOR21800691	07/12/2018	CLARK.JANET L	06/04/2018	06/04/2018	STAFF TRANSPORTATION	115.00
DJOR21800692	07/11/2018	CLARK.JANET L	06/05/2018	06/05/2018	PARK FALLS TO IRON RIVER AND RETURN	
DJOR21800693	07/17/2018	CLARK.JANET L	06/06/2018	06/06/2018	STAFF TRANSPORTATION	27.25
					PARK FALLS TO MERCER AND RETURN	
					STAFF PER DIEM	35.55
					STAFF TRANSPORTATION	224.00
DJOR21800694	07/11/2018	CLARK.JANET L	06/07/2018	06/07/2018	PARK FALLS TO DULUTH MN, PHILLIPS AND RETURN	
DJOR21800695	07/11/2018	CLARK.JANET L	06/09/2018	06/09/2018	STAFF TRANSPORTATION	46.87
					PARK FALLS TO PHILLIPS AND RETURN	
DJOR21800696	07/11/2018	CLARK.JANET L	06/11/2018	06/11/2018	STAFF TRANSPORTATION	23.98
					PARK FALLS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DJOR21800697	07/12/2018	CLARK.JANET L	06/13/2018	06/13/2018	STAFF TRANSPORTATION	28.89
					PARK FALLS TO LAC DU FLAMBEAU AND RETURN	
					STAFF PER DIEM	7.81
					STAFF TRANSPORTATION	179.31
DJOR21800698	07/11/2018	CLARK.JANET L	06/16/2018	06/16/2018	PARK FALLS TO SUPERIOR, CORNUCOPIA AND RETURN	
DJOR21800699	07/17/2018	CLARK.JANET L	06/20/2018	06/21/2018	STAFF TRANSPORTATION	23.98
					PARK FALLS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
					STAFF PER DIEM	142.28
					STAFF TRANSPORTATION	149.88
DJOR21800700	07/12/2018	CLARK.JANET L	06/22/2018	06/22/2018	PARK FALLS TO FLORENCE, IRON MOUNTAIN MI, FLORENCE AND RETURN	
DJOR21800701	07/11/2018	CLARK.JANET L	06/27/2018	06/27/2018	STAFF TRANSPORTATION	118.81
					PARK FALLS TO MINONG AND RETURN	
DJOR21800702	07/12/2018	CLARK.JANET L	06/28/2018	06/28/2018	STAFF TRANSPORTATION	98.65
					PARK FALLS TO HAYWARD AND RETURN	
					STAFF PER DIEM	5.37
					STAFF TRANSPORTATION	101.37
DJOR21800703	07/12/2018	CHAMBERLAIN.PAUL W	06/22/2018	06/22/2018	PARK FALLS TO MERRILL AND RETURN	
					STAFF PER DIEM	10.75
					STAFF TRANSPORTATION	203.83
					DE PERE TO HIXTON AND RETURN	
DJOR21800704	07/13/2018	CHAMBERLAIN.PAUL W	06/25/2018	06/29/2018	STAFF PER DIEM	569.78
					STAFF TRANSPORTATION	127.53
					DE PERE TO MILWAUKEE, WAUWATOSA, MILWAUKEE AND RETURN	
DJOR21800705	07/18/2018	NIELSEN.MARK CHRISTOPHER	06/29/2018	06/29/2018	STAFF TRANSPORTATION	110.10
DJOR21800709	07/12/2018	ANAM.TAWSIF	06/29/2018	06/29/2018	OSHKOSH TO MILWAUKEE AND RETURN	
					STAFF PER DIEM	15.48
					STAFF TRANSPORTATION	41.97
DJOR21800710	07/16/2018	PETRI.THOMAS C	06/14/2018	06/14/2018	MADISON TO DODGEVILLE AND RETURN	
DJOR21800711	07/16/2018	PETRI.THOMAS C	06/18/2018	06/18/2018	STAFF TRANSPORTATION	70.85
					MADISON TO MENOMONEE FALLS AND RETURN	
DJOR21800712	07/16/2018	PETRI.THOMAS C	06/20/2018	06/20/2018	STAFF TRANSPORTATION	65.40
					MADISON TO LYNDON STATION AND RETURN	
DJOR21800713	07/16/2018	PETRI.THOMAS C	06/21/2018	06/21/2018	STAFF TRANSPORTATION	40.88
					MADISON TO NEW GLARUS AND RETURN	
DJOR21800714	07/16/2018	PETRI.THOMAS C	06/21/2018	06/21/2018	STAFF TRANSPORTATION	81.75
					MADISON TO RICHLAND CENTER AND RETURN	
DJOR21800715	07/16/2018	ANAM.TAWSIF	06/27/2018	06/27/2018	STAFF TRANSPORTATION	92.65
					MADISON TO MILWAUKEE AND RETURN	
					STAFF PER DIEM	11.66
					STAFF TRANSPORTATION	39.24
DJOR21800717	07/18/2018	LONEY.TYLER W	06/07/2018	06/21/2018	MADISON TO MILTON AND RETURN	
DJOR21800718	07/18/2018	ANAM.TAWSIF	07/05/2018	07/05/2018	STAFF TRANSPORTATION	119.25
					6/7, 21 WAUKESHA TO MADISON AND RETURN	
					STAFF PER DIEM	22.83
					STAFF TRANSPORTATION	60.50
DJOR21800719	07/19/2018	ANAM.TAWSIF	07/06/2018	07/06/2018	MADISON TO BELOIT, JANESVILLE AND RETURN	
					STAFF PER DIEM	28.95
					STAFF TRANSPORTATION	81.75
					MADISON TO ADAMS AND RETURN	

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DJOR21800720	07/19/2018	ANAM.TAWSIF	07/09/2018	07/09/2018	STAFF PER DIEM STAFF TRANSPORTATION MADISON TO DODGEVILLE AND RETURN	18.36 52.87
DJOR21800721	07/20/2018	NIELSEN.MARK CHRISTOPHER	07/05/2018	07/06/2018	STAFF PER DIEM STAFF TRANSPORTATION OSHKOSH TO FRANKLIN AND RETURN	129.96 73.98
DJOR21800722	07/19/2018	LESCHKE.JULIE A	06/05/2018	06/05/2018	STAFF PER DIEM STAFF TRANSPORTATION OSHKOSH TO MADISON AND RETURN	13.48 87.20
DJOR21800723	07/19/2018	LESCHKE.JULIE A	06/13/2018	07/09/2018	STAFF TRANSPORTATION OSHKOSH TO THE FOLLOWING AND RETURN: 6/13, 19, 25, 7/9 MILWAUKEE; 6/26 MADISON	462.38
DJOR21800724	07/20/2018	JOHNSON.RON	06/28/2018	07/09/2018	SENATOR'S TRANSPORTATION WASHINGTON DC TO MILWAUKEE, OSHKOSH, KAUKAUNA, GREEN BAY, OSHKOSH, CHICAGO IL, OSHKOSH, MILWAUKEE AND RETURN	1,459.42
DJOR21800725	07/20/2018	RESOP.AMY	06/28/2018	06/29/2018	STAFF PER DIEM STAFF TRANSPORTATION OSHKOSH TO MARSHFIELD AND RETURN	7.98 88.70
DJOR21800726	07/20/2018	ANAM.TAWSIF	07/10/2018	07/10/2018	STAFF PER DIEM STAFF TRANSPORTATION MADISON TO WISCONSIN DELLS, JANESVILLE AND RETURN	22.58 106.82
DJOR21800727	07/23/2018	CHAMBERLAIN.PAUL W	07/10/2018	07/10/2018	STAFF TRANSPORTATION DE PERE TO MARINETTE AND RETURN	68.67
DJOR21800728	07/23/2018	ANAM.TAWSIF	07/11/2018	07/11/2018	STAFF PER DIEM STAFF TRANSPORTATION MADISON TO STURTEVANT AND RETURN	16.00 106.82
DJOR21800729	07/23/2018	ANAM.TAWSIF	07/12/2018	07/12/2018	STAFF PER DIEM STAFF TRANSPORTATION MADISON TO FONTANA AND RETURN	8.00 75.21
DJOR21800731	07/30/2018	NIELSEN.MARK CHRISTOPHER	07/09/2018	07/11/2018	STAFF PER DIEM STAFF TRANSPORTATION OSHKOSH TO STURGEON BAY, WISCONSIN DELLS, BARABOO, PORTAGE, APPLETON AND RETURN	258.87 211.12
DJOR21800735	07/26/2018	JOHNSON.RON	07/14/2018	07/16/2018	SENATOR'S TRANSPORTATION WASHINGTON DC TO MILWAUKEE, OSHKOSH, MILWAUKEE AND RETURN	245.97
DJOR21800736	07/26/2018	ANAM.TAWSIF	07/13/2018	07/13/2018	STAFF PER DIEM STAFF TRANSPORTATION MADISON TO BELOIT AND RETURN	12.00 59.95
DJOR21800738	08/02/2018	SOLBERG.CAMILLE Q	06/25/2018	07/19/2018	STAFF TRANSPORTATION FOND DU LAC TO THE FOLLOWING AND RETURN: 6/25 APPLETON; 6/27 WEST BEND; 6/29 KAUKAUNA; 7/3 GREEN BAY; 7/11 MILWAUKEE; 7/12 PLOVER; 7/17 STEVENS POINT; 7/19 SHEBOYGAN	516.66
DJOR21800739	07/31/2018	CHAMBERLAIN.PAUL W	07/17/2018	07/17/2018	STAFF TRANSPORTATION DE PERE TO GILLETT AND RETURN	47.96
DJOR21800740	07/30/2018	ANAM.TAWSIF	07/18/2018	07/18/2018	STAFF PER DIEM STAFF TRANSPORTATION MADISON TO BELOIT AND RETURN	15.69 55.05
DJOR21800741	08/01/2018	CHURCH.JASON L	07/17/2018	07/17/2018	STAFF TRANSPORTATION MADISON TO BALSAM LAKE AND RETURN	44.69
DJOR21800742	08/01/2018	CHURCH.JASON L	07/19/2018	07/19/2018	STAFF TRANSPORTATION MADISON TO SIREN AND RETURN	77.39
DJOR21800743	07/31/2018	ANAM.TAWSIF	07/20/2018	07/20/2018	STAFF PER DIEM STAFF TRANSPORTATION MADISON TO CAMP DOUGLAS AND RETURN	15.99 92.65
DJOR21800744	07/31/2018	ANAM.TAWSIF	07/19/2018	07/19/2018	STAFF PER DIEM STAFF TRANSPORTATION MADISON TO KENOSHA AND RETURN	16.00 119.90
DJOR21800748	08/14/2018	CHAMBERLAIN.PAUL W	07/23/2018	07/25/2018	STAFF PER DIEM STAFF TRANSPORTATION DE PERE TO MILWAUKEE AND RETURN	334.45 122.08

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DJOR21800749	08/09/2018	NIELSEN.MARK CHRISTOPHER	07/27/2018	07/27/2018	STAFF PER DIEM STAFF TRANSPORTATION OSHKOSH TO MILWAUKEE AND RETURN	6.01 106.82
DJOR21800750	08/09/2018	JOHNSON.RON	07/19/2018	07/23/2018	SENATOR'S TRANSPORTATION WASHINGTON DC TO MILWAUKEE, OSHKOSH, CAMP DOUGLAS, LA CROSSE, ONALASKA, CASHTON, OSHKOSH, MILWAUKEE AND RETURN	676.25
DJOR21800751	08/09/2018	JOHNSON.RON	07/26/2018	07/30/2018	SENATOR'S TRANSPORTATION WASHINGTON DC TO MILWAUKEE, OSHKOSH, MILWAUKEE, BELOIT, MILWAUKEE, OSHKOSH, MILWAUKEE AND RETURN	138.12 377.65
DJOR21800752	08/09/2018	ANAM.TAWSIF	07/26/2018	07/26/2018	STAFF PER DIEM STAFF TRANSPORTATION MADISON TO WISCONSIN DELLS AND RETURN	14.59 65.40
DJOR21800753	08/09/2018	ANAM.TAWSIF	07/27/2018	07/27/2018	STAFF PER DIEM STAFF TRANSPORTATION MADISON TO BELOIT AND RETURN	13.88 59.95
DJOR21800754	08/15/2018	KOLLMANSBERGER.BANGA E	10/02/2017	10/12/2017	STAFF TRANSPORTATION MILWAUKEE TO THE FOLLOWING: 10/2 INTERDEPARTMENTAL TRANSPORTATION; 10/12 MADISON TO WAUKESHA	86.67
DJOR21800755	08/09/2018	KOLLMANSBERGER.BANGA E	10/06/2017	10/06/2017	STAFF TRANSPORTATION WAUKESHA TO JEFFERSON TO MILWAUKEE	44.94
DJOR21800756	08/15/2018	KOLLMANSBERGER.BANGA E	10/07/2017	10/21/2017	STAFF TRANSPORTATION WAUKESHA TO THE FOLLOWING AND RETURN: 10/7 ELKHORN; 10/14 MILWAUKEE; 10/21 PEWAUKEE	71.69
DJOR21800757	08/09/2018	KOLLMANSBERGER.BANGA E	10/16/2017	10/27/2017	STAFF TRANSPORTATION MILWAUKEE TO THE FOLLOWING AND RETURN: 10/16, 19 INTERDEPARTMENTAL TRANSPORTATION; 10/20 MEQUON; 10/26 WAUKESHA; 10/27 WAUWATOSA	77.04
DJOR21800760	08/09/2018	PETRI.THOMAS C	07/03/2018	07/03/2018	STAFF TRANSPORTATION MADISON TO MILWAUKEE AND RETURN	92.65
DJOR21800761	08/09/2018	PETRI.THOMAS C	07/09/2018	07/09/2018	STAFF TRANSPORTATION MADISON TO MILWAUKEE AND RETURN	92.65
DJOR21800762	08/10/2018	PETRI.THOMAS C	07/11/2018	07/11/2018	STAFF TRANSPORTATION SUN PRAIRIE TO APPLETON TO MADISON	100.83
DJOR21800763	08/09/2018	PETRI.THOMAS C	07/16/2018	07/16/2018	STAFF TRANSPORTATION SUN PRAIRIE TO MILWAUKEE TO MADISON	92.65
DJOR21800764	08/09/2018	PETRI.THOMAS C	07/25/2018	07/25/2018	STAFF TRANSPORTATION MADISON TO MERRIMAC TO SUN PRAIRIE	38.15
DJOR21800765	08/15/2018	CHURCH.JASON L	07/28/2018	07/28/2018	STAFF TRANSPORTATION MADISON TO ALMA AND RETURN	77.94
DJOR21800766	08/10/2018	CHURCH.JASON L	08/01/2018	08/01/2018	STAFF TRANSPORTATION MADISON TO MEMMONIE AND RETURN	49.05
DJOR21800767	08/10/2018	KOLLMANSBERGER.BANGA E	11/01/2017	11/28/2017	STAFF TRANSPORTATION MILWAUKEE TO THE FOLLOWING AND RETURN: 11/1 PEWAUKEE; 11/13, 14, 16, 17, 22 INTERDEPARTMENTAL TRANSPORTATION; 11/28 HALES CORNERS	78.65
DJOR21800768	08/13/2018	KOLLMANSBERGER.BANGA E	11/04/2017	11/20/2017	STAFF TRANSPORTATION WAUKESHA TO THE FOLLOWING AND RETURN: 11/4 SUN PRAIRIE; 11/8 PEWAUKEE; 11/9 INTERDEPARTMENTAL TRANSPORTATION; 11/20 BROOKFIELD, RACINE	125.73
DJOR21800769	08/10/2018	KOLLMANSBERGER.BANGA E	11/21/2017	11/21/2017	STAFF TRANSPORTATION WAUKESHA TO LAKE GENEVA TO MILWAUKEE	54.04
DJOR21800770	08/10/2018	KOLLMANSBERGER.BANGA E	12/04/2017	12/15/2017	STAFF TRANSPORTATION MILWAUKEE TO THE FOLLOWING AND RETURN: 12/4, 7, 8, 14, 15 INTERDEPARTMENTAL TRANSPORTATION; 12/12 GRAFTON	45.48
DJOR21800771	08/23/2018	KOLLMANSBERGER.BANGA E	12/07/2017	12/11/2017	STAFF TRANSPORTATION WAUKESHA TO THE FOLLOWING AND RETURN: 12/7 MILWAUKEE; 12/11 JEFFERSON, LAKE GENEVA	86.67
DJOR21800772	08/15/2018	ANAM.TAWSIF	07/25/2018	07/25/2018	STAFF PER DIEM STAFF TRANSPORTATION MADISON TO PRAIRIE DU CHIEN AND RETURN	25.62 106.28
DJOR21800773	08/14/2018	ANAM.TAWSIF	07/31/2018	07/31/2018	STAFF TRANSPORTATION MADISON TO DEFOREST AND RETURN	22.08

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DJOR21800774	08/14/2018	ANAM.TAWSIF	08/01/2018	08/01/2018	STAFF PER DIEM STAFF TRANSPORTATION MADISON TO DODGEVILLE AND RETURN	14.28 41.97
DJOR21800775	08/17/2018	ANAM.TAWSIF	08/02/2018	08/02/2018	STAFF PER DIEM STAFF TRANSPORTATION MADISON TO RACINE AND RETURN	16.20 114.45
DJOR21800776	08/17/2018	KOLLMANSBERGER.BANGA E	01/04/2018	02/25/2018	STAFF TRANSPORTATION WAUKESHA TO THE FOLLOWING AND RETURN: 1/4 OSHKOSH; 1/25, 2/1-25 BROOKFIELD; 1/27 MILWAUKEE	140.71
DJOR21800777	08/14/2018	KOLLMANSBERGER.BANGA E	01/08/2018	02/19/2018	STAFF TRANSPORTATION MILWAUKEE TO THE FOLLOWING AND RETURN: 1/8, 11, 2/15 INTERDEPARTMENTAL	60.99
DJOR21800778	08/17/2018	KOLLMANSBERGER.BANGA E	02/27/2018	04/26/2018	TRANSPORTATION: 2/19 KENOSHA STAFF TRANSPORTATION MILWAUKEE TO THE FOLLOWING AND RETURN TO WAUKESHA: 2/27 NEW BERLIN; 3/15 PEWALKEE, OCONOMOWOC; 3/19 WAUKESHA; 3/27 PEWALKEE; 4/25 MUKWONAGO; 4/26 BROOKFIELD	105.73
DJOR21800779	08/15/2018	KOLLMANSBERGER.BANGA E	03/01/2018	04/11/2018	STAFF TRANSPORTATION MILWAUKEE TO THE FOLLOWING AND RETURN: 3/1, 16, 28, 4/3, 4, 11 INTERDEPARTMENTAL	158.60
DJOR21800780	08/17/2018	KOLLMANSBERGER.BANGA E	03/07/2018	03/08/2018	TRANSPORTATION: 3/9 KANSASVILLE; 3/21 BROOKFIELD; 3/27 WILLIAMS BAY; 3/29 PEWALKEE STAFF PER DIEM	97.45 101.37
DJOR21800781	08/16/2018	KOLLMANSBERGER.BANGA E	04/10/2018	04/28/2018	STAFF TRANSPORTATION WAUKESHA TO OSHKOSH AND RETURN STAFF TRANSPORTATION WAUKESHA TO THE FOLLOWING AND RETURN: 4/10, 28 MILWAUKEE; 4/13 HARTLAND; 4/20 WATERTOWN	51.78 68.67
DJOR21800782	08/16/2018	KOLLMANSBERGER.BANGA E	05/03/2018	07/12/2018	STAFF TRANSPORTATION MILWAUKEE TO THE FOLLOWING AND RETURN TO WAUKESHA: 5/3, 23, 7/12 WAUKESHA; 5/30 WAUWATOSA; 6/4 NEW BERLIN	98.10
DJOR21800783	08/20/2018	KOLLMANSBERGER.BANGA E	05/04/2018	07/28/2018	STAFF TRANSPORTATION WAUKESHA TO THE FOLLOWING AND RETURN: 5/4 RICHFIELD; 5/6 ELM GROVE; 5/28, 6/24, 7/28 MILWAUKEE; 6/15 PEWALKEE, BROOKFIELD	115.54
DJOR21800784	08/15/2018	KOLLMANSBERGER.BANGA E	05/10/2018	05/31/2018	STAFF TRANSPORTATION MILWAUKEE TO THE FOLLOWING AND RETURN: 5/10, 14, 16, 17, 31 INTERDEPARTMENTAL	87.20
DJOR21800785	08/15/2018	KOLLMANSBERGER.BANGA E	06/04/2018	07/25/2018	TRANSPORTATION: 5/18 WHITEWATER; 5/22, 23 BROOKFIELD; 5/24 WAUWATOSA STAFF TRANSPORTATION MILWAUKEE TO THE FOLLOWING AND RETURN: 6/4 RICHFIELD; 6/5, 13, 20, 28, 7/23, 25 INTERDEPARTMENTAL TRANSPORTATION; 6/21 WAUKESHA; 6/27 BUTLER; 7/20 NEW BERLIN	23.98
DJOR21800787	08/14/2018	CLARK.JANET L	07/06/2018	07/06/2018	STAFF TRANSPORTATION PARK FALLS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	224.16 394.04
DJOR21800788	08/15/2018	CLARK.JANET L	07/08/2018	07/10/2018	STAFF PER DIEM STAFF TRANSPORTATION PARK FALLS TO OSHKOSH, BROOKFIELD, MADISON, OSHKOSH AND RETURN	125.53 256.70
DJOR21800789	08/15/2018	CLARK.JANET L	07/12/2018	07/13/2018	STAFF PER DIEM STAFF TRANSPORTATION PARK FALLS TO DULUTH MN, SUPERIOR, HOLCOMBE AND RETURN	7.86 168.95
DJOR21800790	08/15/2018	CLARK.JANET L	07/16/2018	07/16/2018	STAFF PER DIEM STAFF TRANSPORTATION PARK FALLS TO SUPERIOR AND RETURN	11.89 70.31
DJOR21800791	08/14/2018	CLARK.JANET L	07/17/2018	07/17/2018	STAFF PER DIEM STAFF TRANSPORTATION PARK FALLS TO MANITOWISH WATERS AND RETURN	26.16
DJOR21800792	08/14/2018	CLARK.JANET L	07/18/2018	07/18/2018	STAFF TRANSPORTATION PARK FALLS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	6.62
DJOR21800793	08/15/2018	CLARK.JANET L	07/19/2018	07/19/2018	STAFF PER DIEM STAFF TRANSPORTATION PARK FALLS TO SUPERIOR AND RETURN	4.79 143.88
DJOR21800794	08/15/2018	CLARK.JANET L	07/23/2018	07/23/2018	STAFF PER DIEM STAFF TRANSPORTATION PARK FALLS TO MERRILL, PHILLIPS, WINTER AND RETURN	23.98
DJOR21800795	08/14/2018	CLARK.JANET L	07/26/2018	07/26/2018	STAFF TRANSPORTATION PARK FALLS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	

B-1220

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DJOR21800796	08/15/2018	CLARK.JANET L	07/30/2018	07/30/2018	STAFF PER DIEM STAFF TRANSPORTATION PARK FALLS TO ASHLAND AND RETURN	20.47 98.10
DJOR21800798	08/21/2018	BLANDO.ANTHONY E	07/26/2018	07/31/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO MILWAUKEE, OSHKOSH, APPLETON, OSHKOSH, БЕЛОIT, PEWAUKEE, OSHKOSH, MILWAUKEE, MADISON, MILWAUKEE AND RETURN	139.49 941.00 1,751.72
DJOR21800799	08/16/2018	ANAM.TAWSIF	08/01/2018	08/01/2018	STAFF PER DIEM STAFF TRANSPORTATION MADISON TO MAUSTON AND RETURN	17.23 84.48
DJOR21800800	08/15/2018	ANAM.TAWSIF	08/03/2018	08/03/2018	STAFF PER DIEM STAFF TRANSPORTATION MADISON TO JANESVILLE AND RETURN	14.44 50.69
DJOR21800802	08/15/2018	ANAM.TAWSIF	08/07/2018	08/07/2018	STAFF TRANSPORTATION MADISON TO FITCHBURG AND RETURN	13.08
DJOR21800803	08/20/2018	VOELKEL.BENJAMIN T	06/22/2018	07/01/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO MINNEAPOLIS MN, EAU CLAIRE, HIXTON, MADISON, MILWAUKEE AND RETURN	10.57 1,606.27
DJOR21800804	08/22/2018	CHAMBERLAIN.PAUL W	08/07/2018	08/07/2018	STAFF TRANSPORTATION DE PERE TO COLEMAN, GILLETT, APPLETON AND RETURN	80.66
DJOR21800805	08/22/2018	CHAMBERLAIN.PAUL W	08/08/2018	08/08/2018	STAFF TRANSPORTATION DE PERE TO CECIL AND RETURN	43.60
DJOR21800806	08/23/2018	NIELSEN.MARK CHRISTOPHER	08/06/2018	08/06/2018	STAFF TRANSPORTATION OSHKOSH TO STURGEON BAY AND RETURN	119.42
DJOR21800807	08/24/2018	NIELSEN.MARK CHRISTOPHER	08/07/2018	08/08/2018	STAFF PER DIEM STAFF TRANSPORTATION OSHKOSH TO STURGEON BAY, MADISON, FOND DU LAC AND RETURN	190.94 219.70
DJOR21800808	08/21/2018	ANAM.TAWSIF	08/07/2018	08/07/2018	STAFF PER DIEM STAFF TRANSPORTATION MADISON TO REEDSBURG AND RETURN	15.80 65.40
DJOR21800809	08/21/2018	ANAM.TAWSIF	08/08/2018	08/08/2018	STAFF PER DIEM STAFF TRANSPORTATION MADISON TO PLATEVILLE AND RETURN	15.47 79.03
DJOR21800810	08/23/2018	CHURCH.JASON L	08/08/2018	08/08/2018	STAFF TRANSPORTATION HUDSON TO CUMBERLAND, SIREN AND RETURN	92.65
DJOR21800813	08/27/2018	SOLBERG.CAMILLE Q	07/24/2018	07/27/2018	STAFF TRANSPORTATION FOND DU LAC TO THE FOLLOWING AND RETURN: 7/24, 27 SHEBOYGAN; 7/25 GREEN BAY	162.41
DJOR21800814	08/23/2018	ANAM.TAWSIF	08/14/2018	08/14/2018	STAFF PER DIEM STAFF TRANSPORTATION MADISON TO MILTON AND RETURN	10.15 40.33
DJOR21800815	08/29/2018	NIELSEN.MARK CHRISTOPHER	08/15/2018	08/16/2018	STAFF PER DIEM STAFF TRANSPORTATION OSHKOSH TO MADISON, LA CROSSE, CAMP DOUGLAS AND RETURN	123.56 166.01
DJOR21800816	09/04/2018	CHURCH.JASON L	08/14/2018	08/14/2018	STAFF TRANSPORTATION MADISON TO SUPERIOR AND RETURN	154.78
DJOR21800817	09/04/2018	CHURCH.JASON L	08/16/2018	08/16/2018	STAFF TRANSPORTATION MADISON TO LA CROSSE, MEMONOMIE, EAU CLAIRE AND RETURN	174.40
DJOR21800818	08/29/2018	ANAM.TAWSIF	08/10/2018	08/10/2018	STAFF TRANSPORTATION MADISON TO CROSS PLAINS AND RETURN	19.08
DJOR21800819	08/30/2018	ANAM.TAWSIF	08/15/2018	08/15/2018	STAFF PER DIEM STAFF TRANSPORTATION MADISON TO DEFOREST, MONROE AND RETURN	14.77 66.49
DJOR21800820	09/06/2018	ANAM.TAWSIF	08/16/2018	08/16/2018	STAFF PER DIEM STAFF TRANSPORTATION MADISON TO JANESVILLE AND RETURN	31.14 94.29
DJOR21800821	08/29/2018	NIELSEN.MARK CHRISTOPHER	08/17/2018	08/17/2018	STAFF TRANSPORTATION OSHKOSH TO DE PERE AND RETURN	54.50

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DJOR21800823	08/31/2018	CRAWFORD.TERRI L	08/10/2018	08/17/2018	STAFF PER DIEM STAFF TRANSPORTATION WAXHAW NC TO CHARLOTTE NC, MILWAUKEE, CHICAGO IL, MILWAUKEE, CHARLOTTE NC AND RETURN	361.13 533.59
DJOR21800826	09/06/2018	JOHNSON.RON	08/02/2018	08/20/2018	SENATOR'S TRANSPORTATION WASHINGTON DC TO THE FOLLOWING AND RETURN: 8/2-15 SALT LAKE CITY UT, IDAHO FALLS ID, SALT LAKE CITY UT, MILWAUKEE, OSHKOSH, MILWAUKEE, 8/16-20 MILWAUKEE, OSHKOSH, MILWAUKEE, OSHKOSH, MILWAUKEE	1,366.06
DJOR21800827	08/31/2018	ANAM.TAWSIF	08/17/2018	08/17/2018	STAFF PER DIEM STAFF TRANSPORTATION MADISON TO JANESVILLE AND RETURN	14.94 49.05
DJOR21800828	09/06/2018	ANAM.TAWSIF	08/21/2018	08/21/2018	STAFF PER DIEM STAFF TRANSPORTATION MADISON TO LAKE GENEVA, WALWORTH AND RETURN	36.72 95.06
DJOR21800830	09/04/2018	PETEK.MERIS	08/15/2018	08/22/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO MADISON, DE FOREST, LA CROSSE, MOSINEE, OSHKOSH, PLOVER, OSHKOSH, MADISON AND RETURN	132.19 1,140.58
DJOR21800831	09/07/2018	NIELSEN.MARK CHRISTOPHER	08/18/2018	08/21/2018	STAFF PER DIEM STAFF TRANSPORTATION OSHKOSH TO MINNEAPOLIS MN, SAINT PAUL MN AND RETURN	186.37 206.39
DJOR21800832	09/17/2018	MCILHERAN.PATRICK	08/14/2018	08/18/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION STAFFORD VA TO RICE LAKE, LA CROSSE, APPLETON, EAU CLAIRE AND RETURN	7.00 534.23 1,094.40
DJOR21800835	09/06/2018	ANAM.TAWSIF	08/23/2018	08/23/2018	STAFF PER DIEM STAFF TRANSPORTATION MADISON TO RACINE AND RETURN	16.10 114.95
DJOR21800836	09/05/2018	ANAM.TAWSIF	08/27/2018	08/27/2018	STAFF TRANSPORTATION MADISON OFFICE: INTERDEPARTMENTAL TRANSPORTATION	8.18
DJOR21800837	09/06/2018	ANAM.TAWSIF	08/13/2018	08/13/2018	STAFF PER DIEM STAFF TRANSPORTATION MADISON TO RACINE AND RETURN	19.00 111.73
DJOR21800838	09/17/2018	JOHNSON.RON	08/23/2018	08/27/2018	SENATOR'S TRANSPORTATION WASHINGTON DC TO MILWAUKEE, OSHKOSH, MILWAUKEE, OSHKOSH, MILWAUKEE AND RETURN	554.08
DJOR21800842	09/12/2018	NIELSEN.MARK CHRISTOPHER	08/21/2018	08/23/2018	STAFF PER DIEM STAFF TRANSPORTATION OSHKOSH TO MADISON, WINONA MN AND RETURN	264.74 234.83
DJOR21800843	09/11/2018	NIELSEN.MARK CHRISTOPHER	08/24/2018	08/25/2018	STAFF PER DIEM STAFF TRANSPORTATION OSHKOSH TO MILWAUKEE AND RETURN	7.23 82.00
DJOR21800848	09/12/2018	ANAM.TAWSIF	08/28/2018	08/28/2018	STAFF TRANSPORTATION MADISON TO VERONA AND RETURN	7.63
DJOR21800849	09/13/2018	ANAM.TAWSIF	08/27/2018	08/27/2018	STAFF TRANSPORTATION MADISON TO THE FOLLOWING AND RETURN: INTERDEPARTMENTAL TRANSPORTATION; MOUNT HOREB	31.61
DJOR21800850	09/13/2018	ANAM.TAWSIF	08/29/2018	08/29/2018	STAFF PER DIEM STAFF TRANSPORTATION MADISON TO FORT ATKINSON, EAST TROY, MILWAUKEE AND RETURN	26.50 97.01
DJOR21800851	09/14/2018	ANAM.TAWSIF	08/30/2018	08/30/2018	STAFF PER DIEM STAFF TRANSPORTATION MADISON TO JANESVILLE AND RETURN	19.55 41.42
DJOR21800852	09/17/2018	CHAMBERLAIN.PAUL W	08/20/2018	08/22/2018	STAFF PER DIEM STAFF TRANSPORTATION DE PERE TO MILWAUKEE, WAUWATOSA AND RETURN	325.02 128.62
DJOR21800853	09/14/2018	CHAMBERLAIN.PAUL W	08/24/2018	08/24/2018	STAFF PER DIEM STAFF TRANSPORTATION DE PERE TO SHEBOYGAN AND RETURN	10.64 67.58

B-1222



DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DJOR21800854	09/17/2018	ALBER.ALEXIS J	08/15/2018	08/17/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO MILWAUKEE, MADISON, JANESVILLE, DE FOREST, SCHOFIELD, APPLETON AND RETURN	435.38 764.20
DJOR21800855	09/13/2018	ANAM.TAWSIF	08/31/2018	08/31/2018	STAFF PER DIEM STAFF TRANSPORTATION MADISON TO KENOSHA AND RETURN	17.00 123.17
DJOR21800856	09/13/2018	LONEY.TYLER W	07/19/2018	08/23/2018	STAFF TRANSPORTATION 7/19, 8/7, 23 WAUKESHA TO MADISON AND RETURN	178.87
DJOR21800857	09/12/2018	LONEY.TYLER W	08/30/2018	08/30/2018	STAFF TRANSPORTATION MILWAUKEE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	9.27
DJOR21800858	09/13/2018	PETRI.THOMAS C	08/13/2018	08/13/2018	STAFF TRANSPORTATION MADISON TO MILWAUKEE AND RETURN	92.65
DJOR21800859	09/17/2018	PETRI.THOMAS C	08/15/2018	08/15/2018	STAFF PER DIEM STAFF TRANSPORTATION MADISON TO MILWAUKEE, WAUKESHA AND RETURN	36.88 100.83
DJOR21800860	09/17/2018	PETRI.THOMAS C	08/16/2018	08/16/2018	STAFF TRANSPORTATION SUN PRAIRIE TO JANESVILLE, SCHOFIELD AND RETURN	196.20
DJOR21800861	09/17/2018	PETRI.THOMAS C	08/17/2018	08/17/2018	STAFF TRANSPORTATION SUN PRAIRIE TO PLOVER TO MADISON	114.45
DJOR21800862	09/13/2018	CLARK.JANET L	08/05/2018	08/05/2018	STAFF TRANSPORTATION PARK FALLS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	23.98
DJOR21800863	09/14/2018	CLARK.JANET L	08/09/2018	08/09/2018	STAFF PER DIEM STAFF TRANSPORTATION PARK FALLS TO MOSINEE AND RETURN	5.57 176.58
DJOR21800864	09/19/2018	CLARK.JANET L	08/16/2018	08/17/2018	STAFF PER DIEM STAFF TRANSPORTATION PARK FALLS TO SUPERIOR AND RETURN	119.44 163.50
DJOR21800865	09/13/2018	CLARK.JANET L	08/22/2018	08/22/2018	STAFF TRANSPORTATION PARK FALLS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	23.98
DJOR21800866	09/14/2018	CLARK.JANET L	08/24/2018	08/24/2018	STAFF PER DIEM STAFF TRANSPORTATION PARK FALLS TO CAMERON AND RETURN	6.28 131.35
DJOR21800867	09/14/2018	CLARK.JANET L	08/30/2018	08/31/2018	STAFF PER DIEM STAFF TRANSPORTATION PARK FALLS TO OSHKOSH AND RETURN	112.78 263.24
DJOR21800868	09/14/2018	BLANDO.ANTHONY E	08/23/2018	08/27/2018	STAFF TRANSPORTATION WASHINGTON DC TO MILWAUKEE, OSHKOSH, MILWAUKEE AND RETURN	791.06
DJOR21800871	09/13/2018	JOHNSON.RON	08/31/2018	08/31/2018	SENATOR'S TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	11.00
DJOR21800873	09/19/2018	NIELSEN.MARK CHRISTOPHER	08/30/2018	08/31/2018	STAFF PER DIEM STAFF TRANSPORTATION OSHKOSH TO MADISON AND RETURN	144.08 72.41
DJOR21800874	09/19/2018	NIELSEN.MARK CHRISTOPHER	09/04/2018	09/05/2018	STAFF PER DIEM STAFF TRANSPORTATION OSHKOSH TO MILWAUKEE AND RETURN	147.28 119.52
DJOR21800875	09/17/2018	RESOP.AMY	07/31/2018	07/31/2018	STAFF TRANSPORTATION OSHKOSH TO FOND DU LAC AND RETURN	27.25
DJOR21800876	09/24/2018	RESOP.AMY	08/20/2018	08/22/2018	STAFF PER DIEM STAFF TRANSPORTATION OSHKOSH TO KEWAUNEE, IRON MOUNTAIN MI, OSHKOSH, EGG HARBOR AND RETURN	117.35 243.87
DJOR21800877	09/20/2018	RESOP.AMY	08/29/2018	08/30/2018	STAFF PER DIEM STAFF TRANSPORTATION OSHKOSH TO STURGEON BAY AND RETURN	7.97 64.25
DJOR21800878	09/17/2018	ANAM.TAWSIF	09/04/2018	09/04/2018	STAFF PER DIEM STAFF TRANSPORTATION MADISON TO MONROE AND RETURN	10.10 54.50
DJOR21800879	09/19/2018	ANAM.TAWSIF	09/05/2018	09/05/2018	STAFF PER DIEM STAFF TRANSPORTATION MADISON TO KENOSHA AND RETURN	19.00 126.99

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DJOR21800881	09/19/2018	RILEY,SEAN M	08/24/2018	08/25/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO MILWAUKEE AND RETURN	159.43 459.24
DJOR21800882	09/19/2018	ANAM.TAWSIF	09/06/2018	09/06/2018	STAFF TRANSPORTATION MADISON TO PRAIRIE DU SAC AND RETURN	35.43
DJOR21800883	09/19/2018	ANAM.TAWSIF	09/07/2018	09/07/2018	STAFF PER DIEM STAFF TRANSPORTATION MADISON TO JANESVILLE AND RETURN	14.69 58.25
DJOR21800884	09/21/2018	MERGENER.THERESA M	08/08/2018	08/13/2018	STAFF PER DIEM STAFF TRANSPORTATION GREEN BAY TO MILWAUKEE, WASHINGTON DC, MILWAUKEE AND RETURN	1,011.05 744.67
DJOR21800885	09/21/2018	GORDON.TYLER JAMES	09/11/2018	09/11/2018	STAFF TRANSPORTATION OSHKOSH TO PLOVER AND RETURN	76.41 38.70
DJOR21800887	09/19/2018	ANAM.TAWSIF	09/12/2018	09/12/2018	STAFF TRANSPORTATION MADISON TO SAUK CITY AND RETURN	10.22
DJOR21800888	09/19/2018	ANAM.TAWSIF	09/12/2018	09/12/2018	STAFF TRANSPORTATION MADISON OFFICE: INTERDEPARTMENTAL TRANSPORTATION	206.33 858.13
DJOR21800889	09/24/2018	MEULI,MARGARET MARLO	09/10/2018	09/13/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO MILWAUKEE, WEST BEND, OSHKOSH, WEST BEND, MILWAUKEE, RACINE, MILWAUKEE AND RETURN	3.15 77.30
DJOR21800890	09/20/2018	NIELSEN.MARK CHRISTOPHER	09/12/2018	09/12/2018	STAFF TRANSPORTATION OSHKOSH TO TOMAH AND RETURN	72.27
DJOR21800891	09/21/2018	GORDON.TYLER JAMES	09/16/2018	09/16/2018	STAFF TRANSPORTATION OSHKOSH TO TWO RIVERS AND RETURN	334.67 211.46
DJOR21800892	09/21/2018	CHAMBERLAIN.PAUL W	09/10/2018	09/12/2018	STAFF PER DIEM STAFF TRANSPORTATION DEPERE TO MILWAUKEE, WAUWATOSA, MILWAUKEE, WAUSAU AND RETURN	68.13
DJOR21800893	09/24/2018	GRONLUND.MARY M	09/15/2018	09/15/2018	STAFF TRANSPORTATION OSHKOSH TO WEST BEND AND RETURN	51.78
DJOR21800898	09/27/2018	CHAMBERLAIN.PAUL W	08/27/2018	08/27/2018	STAFF TRANSPORTATION DE PERE TO CASCO, WHITELAW AND RETURN	95.38
DJOR21800899	09/27/2018	NIELSEN.MARK CHRISTOPHER	09/18/2018	09/18/2018	STAFF TRANSPORTATION OSHKOSH TO BROOKFIELD AND RETURN	85,330.88
<b>TRAVEL AND TRANSPORTATION OF PERSONS</b>						
CV180004686	04/26/2018	SERGEANT AT ARMS	03/01/2018	03/31/2018	RECORDING STUDIO CERTIFICATION	7.00
CV180005316	05/24/2018	SERGEANT AT ARMS	04/01/2018	04/30/2018	PHOTO STUDIO CERTIFICATION	1.90
CV180006152	06/22/2018	SERGEANT AT ARMS	05/01/2018	05/31/2018	PHOTO STUDIO CERTIFICATION	1.90
CV180006225	06/22/2018	SERGEANT AT ARMS	05/01/2018	05/31/2018	RECORDING STUDIO CERTIFICATION	10.00
CV180006760	07/24/2018	SERGEANT AT ARMS	06/01/2018	06/30/2018	PHOTO STUDIO CERTIFICATION	57.00
CV180008190	09/26/2018	SERGEANT AT ARMS	08/01/2018	08/31/2018	RECORDING STUDIO CERTIFICATION	10.00
CV180008275	09/26/2018	SERGEANT AT ARMS	08/01/2018	08/31/2018	PHOTO STUDIO CERTIFICATION	5.70
DJOR21800502	05/10/2018	ANAM.TAWSIF	04/26/2018	04/26/2018	TRAINING/CONFERENCE/REGISTRATION FEES	5.00
DJOR21800532	05/23/2018	CLARK.JANET L	03/13/2018	03/16/2018	TRAINING/CONFERENCE/REGISTRATION FEES	30.00
DJOR21800541	05/21/2018	CLARK.JANET L	04/18/2018	04/24/2018	TRAINING/CONFERENCE/REGISTRATION FEES	30.00
DJOR21800660	06/28/2018	CLARK.JANET L	05/10/2018	05/10/2018	TRAINING/CONFERENCE/REGISTRATION FEES	12.00
DJOR21800665	06/28/2018	CLARK.JANET L	05/21/2018	05/22/2018	TRAINING/CONFERENCE/REGISTRATION FEES	49.00
DJOR21800885	09/21/2018	GORDON.TYLER JAMES	09/11/2018	09/11/2018	TRAINING/CONFERENCE/REGISTRATION FEES	25.00
<b>OTHER CONTRACTUAL SERVICES</b>						<b>244.50</b>
DJOR21800662	06/27/2018	CLARK.JANET L	05/15/2018	05/23/2018	PURCHASED EQUIPMENT (EXPENDABLE)	9.37
<b>ACQUISITION OF ASSETS</b>						<b>9.37</b>
PERSONNEL COMP. FULL-TIME PERMANENT						1,539,381.49
PERSONNEL BENEFITS						4,794.85
<b>NET PAYROLL EXPENSES</b>						<b>1,544,176.34</b>

**DETAILED AND SUMMARY STATEMENT OF EXPENDITURES**

SENATOR DOUG JONES

Funding Year 2018

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2018 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2018 THRU 09/30/2018 (\$)	TOTAL FUNDING YTD (\$)
Authorization	\$2,373,228.00		
Supplementals	197,426.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		-1,372,212.84	-1,782,490.76
Travel and Transportation of Persons		-49,799.71	-50,114.86
Rent, Communications and Utilities		-15,309.51	-16,783.35
Other Contractual Services		-1,161.65	-1,193.05
Supplies and Materials		-28,632.29	-47,588.86
Acquisition of Assets		-14,267.60	-15,262.56
<b>ORGANIZATION TOTALS</b>	<b>\$2,570,654.00</b>	<b>-\$1,481,383.60</b>	<b>-\$1,913,433.44</b>
<b>UNEXPENDED BALANCE AS OF 09/30/2018</b>			<b>\$657,220.56</b>

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
		RAINEY, JUDY K			ADMINISTRATIVE DIRECTOR FROM SEP. 11	2,872.11
		WILSON, ZANDRA B			CASEWORKER	28,375.92
		MC MILLIAN, SHANDERLA DIONNE			CASEWORKER	28,375.92
		FRY, BRANTLEY			STATE DIRECTOR	52,545.69
		LIBELL, MARK W			LEGISLATIVE DIRECTOR	74,404.42
		FLUIT, HEATHER LYNN			COMMUNICATIONS DIRECTOR	57,050.80
		NOEL, KOBYE B			CORRESPONDENCE MANAGER	33,530.50
		THOMPSON, SUSAN H			CASE WORKER	30,018.16
		KULKARNI, VIKRAM			SYSTEMS ADMINISTRATOR TO APR. 30	5,000.00
		WILLIAMS, BRYAN K			STAFF ASSISTANT	22,733.72
		HOWARD, REBECCA B			LEGISLATIVE ASSISTANT	40,426.64
		COX, PAULA J			STAFF ASSISTANT TO SEP. 15	17,927.31
		CAMPBELL, KATHERINE M			DEPUTY LEGISLATIVE DIRECTOR	58,970.21
		GROVES, STEPHEN			SENIOR ADVISOR	60,389.23
		REEVES-WEIR, JUNE A			CASEWORKER	28,375.92
		BERMAN, MICHAEL T			ECONOMIC POLICY ADVISOR	51,545.69
		ANNINO, ANGELICA Z			DIRECTOR OF SCHEDULING	41,935.49
		JACKSON, SARAH B			COUNSEL	61,555.89
		BOWDEN, BEAU R			FIELD REPRESENTATIVE	24,980.21
		COLEMAN, SAMUEL HENRY			PRESS SECRETARY TO SEP. 15	34,218.70
		CHARTIER, OLIVIA M			DEPUTY SCHEDULER	25,773.03
		SPENCE, JESSICA ERIN			STAFF ASSISTANT	21,500.65
		STEPHENS, RORY GARRETT			SPECIAL ASSISTANT	33,555.50
		TRIPPI, TED C			LEGISLATIVE CORRESPONDENT	20,118.52
		GRESHAM, DANA GRANT			CHIEF OF STAFF	82,312.46
		WILSON, JULIAN S			INTERIM TO MAY. 15	1,669.91
		SULLIVAN, SARAH K			PROJECTS DIRECTOR	27,858.73

B-1225

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)	
			START	END			
		TURNER, EMMA L BAXLEY, LOUIS WADE PERRY, JOSE JR KINNAIRD, DARREN J STOKES, ALFRED A TATE, RICKEY A SHERROD, LAURA C PERDUE, JAMES V BENDER, SARAH M.L. MOHAIDEEN, LEILA JAHAN BEVIACQUA, BONNIE C JACKSON, SANDRA J DEES, DONALD CHAPMAN, JAMES R MESSERVY, KATE T CLAYTON, MONROE THEAEOUSE PHILLIP, AVERY ROBERTS ALEXANDER, HYADEN DAVID VANCE, ELEANOR RAINEY OMER, SAHAR M WILLIAMS, MICHAEL A SMARTT, ARIANA G HALE, NANCY E HODGES, APRIL C DAVIS, STEPHEN L JONES, LAUREN K THOMAS, LILLIAN J YANEZ, VIOLETA S COOPER, REBECCA K WILBORN, CALVIN D SANFORD, DANIEL A JEFFERSON, SAMUEL D MURDOCH, REBECCA C			INTERN TO MAY, 15 SPECIAL PROJECTS COORDINATOR REGIONAL DIRECTOR SYSTEMS ADMINISTRATOR REGIONAL DIRECTOR - MOBILE STAFF ASSISTANT LEGISLATIVE AIDE REGIONAL DIRECTOR MIDDLE DISTRICT LEGISLATIVE CORRESPONDENT FROM APR. 25 PRESS ASSISTANT FROM MAY, 7 STAFF ASSISTANT FROM MAY, 15 FIELD REPRESENTATIVE FROM MAY, 15 FIELD REPRESENTATIVE FROM MAY, 15 LABOR AND WORKFORCE DEVELOPMENT LIAISON FROM MAY, 15 FIELD REPRESENTATIVE FROM JUN, 4 INTERN FROM JUN, 1 TO JUL, 31 INTERN FROM JUN, 1 TO JUL, 31 INTERN FROM JUN, 1 TO JUL, 31 INTERN FROM JUN, 1 TO JUL, 31 INTERN FROM JUN, 1 TO JUL, 31 LEGISLATIVE CORRESPONDENT FROM JUN, 29 INTERN FROM JUL, 9 TO JUL, 31 INTERN FROM JUL, 3 TO JUL, 31 AND FROM AUG, 16 TO AUG, 18 FELLOW FROM JUL, 3 LEGAL FELLOW FROM JUL, 9 TO AUG, 3 INTERN FROM JUL, 9 TO JUL, 31 INTERN FROM AUG, 3 TO AUG, 10 STATE SCHEDULER FROM SEP, 10 INTERN FROM SEP, 5 INTERN FROM SEP, 5 INTERN FROM SEP, 5 STAFF ASSISTANT FROM SEP, 17		1,669.91 33,323.75 38,616.57 36,405.78 37,116.57 19,306.45 27,858.73 37,116.57 17,966.63 18,499.93 13,367.96 22,095.76 18,406.85 12,762.49 15,614.72 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 11,211.09 733.33 1,999.98 11,272.20 1,388.87 733.33 574.33 816.66 866.66 866.66 866.66 1,361.10
DJOE21800007	04/04/2018	TATE, RICKEY A	03/12/2018	03/16/2018	STAFF PER DIEM STAFF TRANSPORTATION HUNTSVILLE TO WASHINGTON DC AND RETURN	1,241.91 800.53	
DJOE21800009	04/19/2018	BOWDEN, BEAU R	03/12/2018	03/16/2018	STAFF PER DIEM STAFF TRANSPORTATION BIRMINGHAM TO WASHINGTON DC AND RETURN	582.92 538.98	
DJOE21800010	04/19/2018	PERRY, JR, JOSE	03/12/2018	03/16/2018	STAFF PER DIEM STAFF TRANSPORTATION BIRMINGHAM TO WASHINGTON DC AND RETURN	650.34 569.23	
DJOE21800013	04/19/2018	FRY, BRANTLEY	03/12/2018	03/16/2018	STAFF PER DIEM STAFF TRANSPORTATION BIRMINGHAM TO WASHINGTON DC AND RETURN	1,198.31 91.43	
DJOE21800020	04/04/2018	PERRY, JR, JOSE	02/05/2018	02/05/2018	BIRMINGHAM TO WASHINGTON DC AND RETURN STAFF TRANSPORTATION	142.31	
DJOE21800021	04/10/2018	PERRY, JR, JOSE	03/31/2018	03/31/2018	BIRMINGHAM TO TUSKEGEE AND RETURN STAFF TRANSPORTATION	57.78	
DJOE21800022	04/05/2018	PERRY, JR, JOSE	03/22/2018	03/22/2018	BIRMINGHAM TO TALLADEGA AND RETURN STAFF TRANSPORTATION	60.99	
DJOE21800023	04/06/2018	PERRY, JR, JOSE	03/07/2018	03/07/2018	BIRMINGHAM TO TUSCALOOSA AND RETURN STAFF TRANSPORTATION	53.50	
DJOE21800024	04/05/2018	PERRY, JR, JOSE	02/28/2018	02/28/2018	BIRMINGHAM TO HUNTSVILLE AND RETURN STAFF TRANSPORTATION	53.50	
DJOE21800025	04/06/2018	PERRY, JR, JOSE	02/27/2018	02/27/2018	BIRMINGHAM TO HUNTSVILLE AND RETURN STAFF TRANSPORTATION	53.50	
DJOE21800026	04/04/2018	PERRY, JR, JOSE	02/22/2018	02/22/2018	BIRMINGHAM TO HUNTSVILLE AND RETURN STAFF TRANSPORTATION BIRMINGHAM TO MONTGOMERY AND RETURN	102.72	

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DJOE21800027	04/11/2018	PERRY JR.JOSE	02/19/2018	02/19/2018	STAFF TRANSPORTATION BIRMINGHAM TO SELMA, CENTREVILLE AND RETURN	104.86
DJOE21800028	05/10/2018	REEVES-WEIR,JUNE A	03/13/2018	03/13/2018	STAFF TRANSPORTATION BIRMINGHAM TO TUSCALOOSA AND RETURN	64.74
DJOE21800031	04/20/2018	STOKES,ALFRED A	03/12/2018	03/16/2018	STAFF INCIDENTALS STAFF PER DIEM	136.92 1,189.78
DJOE21800033	04/26/2018	BOWDEN.BEAU R	03/23/2018	03/23/2018	STAFF TRANSPORTATION MOBILE TO WASHINGTON DC AND RETURN	537.00
DJOE21800034	04/26/2018	BOWDEN.BEAU R	04/12/2018	04/12/2018	STAFF TRANSPORTATION BIRMINGHAM TO TUSCALOOSA AND RETURN	59.92
DJOE21800035	04/26/2018	BOWDEN.BEAU R	04/13/2018	04/13/2018	STAFF TRANSPORTATION BIRMINGHAM TO TUSCALOOSA AND RETURN	59.92
DJOE21800036	04/27/2018	BOWDEN.BEAU R	04/02/2018	04/02/2018	STAFF PER DIEM STAFF TRANSPORTATION BIRMINGHAM TO MEMPHIS TN AND RETURN	20.23 8.00
DJOE21800037	04/30/2018	BOWDEN.BEAU R	01/11/2018	01/11/2018	STAFF TRANSPORTATION BIRMINGHAM TO HUNTSVILLE AND RETURN	108.07
DJOE21800038	04/30/2018	BOWDEN.BEAU R	01/18/2018	01/19/2018	STAFF TRANSPORTATION BIRMINGHAM TO THE FOLLOWING AND RETURN: 1/18 MONTGOMERY; 1/19 MONTGOMERY, SELMA	218.82
DJOE21800039	04/30/2018	BOWDEN.BEAU R	01/31/2018	01/31/2018	STAFF TRANSPORTATION BIRMINGHAM TO MOBILE AND RETURN	274.99
DJOE21800041	05/10/2018	THOMPSON,SUSAN H	04/18/2018	04/18/2018	STAFF PER DIEM STAFF TRANSPORTATION MOBILE TO MONTGOMERY AND RETURN	29.04 188.25
DJOE21800042	05/09/2018	MCMILLIAN,SHANDERLA DIONNE	04/17/2018	04/18/2018	STAFF PER DIEM STAFF TRANSPORTATION HUNTSVILLE TO MONTGOMERY AND RETURN	28.92 265.47
DJOE21800044	05/02/2018	PERRY JR.JOSE	04/06/2018	04/06/2018	STAFF TRANSPORTATION BIRMINGHAM TO MOUNDVILLE, TUSCALOOSA AND RETURN	75.97
DJOE21800045	05/02/2018	PERRY JR.JOSE	04/17/2018	04/17/2018	STAFF TRANSPORTATION BIRMINGHAM TO HUNTSVILLE AND RETURN	107.00
DJOE21800046	05/02/2018	PERRY JR.JOSE	04/19/2018	04/19/2018	STAFF TRANSPORTATION BIRMINGHAM TO PARRISH, JASPER AND RETURN	42.80
DJOE21800047	05/02/2018	PERDUE,JAMES V	04/19/2018	04/19/2018	STAFF TRANSPORTATION MONTGOMERY TO DOTHAN, AUBURN AND RETURN	149.27
DJOE21800048	05/02/2018	PERDUE,JAMES V	04/21/2018	04/21/2018	STAFF TRANSPORTATION MONTGOMERY TO OZARK AND RETURN	103.09
DJOE21800049	05/02/2018	PERDUE,JAMES V	04/12/2018	04/12/2018	STAFF TRANSPORTATION MONTGOMERY TO ALEXANDER CITY AND RETURN	60.19
DJOE21800050	05/02/2018	PERDUE,JAMES V	04/03/2018	04/03/2018	STAFF TRANSPORTATION MONTGOMERY TO ENTERPRISE AND RETURN	96.84
DJOE21800051	05/02/2018	PERDUE,JAMES V	04/04/2018	04/04/2018	STAFF TRANSPORTATION MONTGOMERY TO ENTERPRISE AND RETURN	88.28
DJOE21800052	05/02/2018	PERDUE,JAMES V	04/06/2018	04/06/2018	STAFF TRANSPORTATION MONTGOMERY TO BIRMINGHAM AND RETURN	101.33
DJOE21800053	05/02/2018	PERDUE,JAMES V	04/10/2018	04/10/2018	STAFF TRANSPORTATION MONTGOMERY TO OPP AND RETURN	88.81
DJOE21800054	05/02/2018	PERDUE,JAMES V	04/09/2018	04/09/2018	STAFF TRANSPORTATION MONTGOMERY TO BIRMINGHAM AND RETURN	100.74
DJOE21800055	05/16/2018	JP MORGAN CHASE BANK NA	04/12/2018	04/13/2018	STAFF TRANSPORTATION AIRFARE FOR S COLEMAN WASHINGTON DC TO BIRMINGHAM AND RETURN	646.50
DJOE21800056	05/11/2018	BAXLEY,LOUIS WADE	02/07/2018	02/07/2018	STAFF TRANSPORTATION BIRMINGHAM TO MONTGOMERY AND RETURN	93.63
DJOE21800057	05/11/2018	BAXLEY,LOUIS WADE	03/01/2018	03/01/2018	STAFF TRANSPORTATION BIRMINGHAM TO MONTGOMERY AND RETURN	101.65
DJOE21800058	05/11/2018	BAXLEY,LOUIS WADE	02/21/2018	02/21/2018	STAFF TRANSPORTATION BIRMINGHAM TO MUSCLE SHOALS AND RETURN	123.05

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DJOE21800059	05/11/2018	BAXLEY.LOUIS WADE	03/19/2018	03/19/2018	STAFF TRANSPORTATION BIRMINGHAM TO CHEROKEE AND RETURN	136.96
DJOE21800060	05/11/2018	BAXLEY.LOUIS WADE	03/27/2018	03/27/2018	STAFF TRANSPORTATION BIRMINGHAM TO JASPER AND RETURN	43.55
DJOE21800061	05/11/2018	BAXLEY.LOUIS WADE	04/02/2018	04/02/2018	STAFF TRANSPORTATION BIRMINGHAM TO HUNTSVILLE AND RETURN	108.07
DJOE21800062	05/11/2018	BAXLEY.LOUIS WADE	03/29/2018	03/29/2018	STAFF TRANSPORTATION BIRMINGHAM TO AUBURN AND RETURN	117.70
DJOE21800063	05/11/2018	BAXLEY.LOUIS WADE	04/08/2018	04/09/2018	STAFF TRANSPORTATION BIRMINGHAM TO HUNTSVILLE, BRIDGEPORT, HUNTSVILLE AND RETURN	180.83
DJOE21800064	05/11/2018	BAXLEY.LOUIS WADE	04/13/2018	04/13/2018	STAFF TRANSPORTATION BIRMINGHAM TO TUSCALOOSA AND RETURN	63.13
DJOE21800065	05/11/2018	BAXLEY.LOUIS WADE	04/25/2018	04/26/2018	STAFF TRANSPORTATION BIRMINGHAM TO FAIRHOPE, DAPHNE, ORANGE BEACH, ROBERTSDALE, BAY MINETTE, GREENVILLE AND RETURN	312.98
DJOE21800066	05/24/2018	GRESHAM.DANA GRANT	04/03/2018	04/06/2018	STAFF PER DIEM WASHINGTON DC TO HUNTSVILLE, BIRMINGHAM AND RETURN	292.48 136.05
DJOE21800068	05/15/2018	FRY.BRANTLEY	02/19/2018	03/09/2018	STAFF TRANSPORTATION BIRMINGHAM TO THE FOLLOWING AND RETURN: 2/19-20 MOBILE, SELMA; 2/23, 3/9 MONTGOMERY	371.83
DJOE21800069	05/11/2018	FRY.BRANTLEY	04/16/2018	04/16/2018	STAFF TRANSPORTATION BIRMINGHAM TO DECATUR AND RETURN	88.81
DJOE21800070	05/14/2018	FRY.BRANTLEY	04/20/2018	04/20/2018	STAFF TRANSPORTATION BIRMINGHAM TO HUNTSVILLE AND RETURN	108.07
DJOE21800071	05/14/2018	FRY.BRANTLEY	03/30/2018	03/30/2018	STAFF TRANSPORTATION BIRMINGHAM TO MOBILE AND RETURN	184.04
DJOE21800072	05/14/2018	FRY.BRANTLEY	04/24/2018	04/25/2018	STAFF TRANSPORTATION BIRMINGHAM TO DEMOPOLIS, MOBILE AND RETURN	273.92
DJOE21800073	05/14/2018	FRY.BRANTLEY	04/26/2018	04/26/2018	STAFF TRANSPORTATION BIRMINGHAM TO MONTGOMERY AND RETURN	117.70
DJOE21800074	05/11/2018	PERDUE.JAMES V	04/26/2018	04/26/2018	STAFF TRANSPORTATION MONTGOMERY TO GREENVILLE AND RETURN	47.40
DJOE21800075	05/11/2018	PERDUE.JAMES V	05/01/2018	05/01/2018	STAFF TRANSPORTATION MONTGOMERY TO TROY AND RETURN	58.36
DJOE21800076	05/14/2018	REEVES.WEIR.JUNE A	04/18/2018	04/18/2018	STAFF PER DIEM BIRMINGHAM TO MONTGOMERY AND RETURN	18.95 107.54
DJOE21800079	07/11/2018	GROVES.STEPHEN	04/12/2018	04/13/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO BIRMINGHAM AND RETURN	27.14 181.39
DJOE21800080	05/16/2018	JP MORGAN CHASE BANK NA	04/12/2018	04/13/2018	STAFF TRANSPORTATION AIRFARE FOR S GROVES WASHINGTON DC TO BIRMINGHAM AND RETURN	646.50
DJOE21800081	05/21/2018	JONES.DOUG	03/23/2018	03/23/2018	SENATOR'S TRANSPORTATION WASHINGTON DC TO BIRMINGHAM	404.30
DJOE21800082	05/21/2018	JONES.DOUG	04/08/2018	04/08/2018	SENATOR'S TRANSPORTATION BIRMINGHAM TO WASHINGTON DC	404.30
DJOE21800083	05/21/2018	JONES.DOUG	04/12/2018	04/12/2018	SENATOR'S TRANSPORTATION WASHINGTON DC TO BIRMINGHAM	235.20
DJOE21800084	05/22/2018	JONES.DOUG	04/15/2018	04/15/2018	SENATOR'S TRANSPORTATION BIRMINGHAM TO WASHINGTON DC	1,146.80
DJOE21800085	05/22/2018	JONES.DOUG	04/19/2018	04/19/2018	SENATOR'S TRANSPORTATION WASHINGTON DC TO BIRMINGHAM	404.20
DJOE21800086	05/25/2018	PERDUE.JAMES V	05/16/2018	05/16/2018	STAFF TRANSPORTATION MONTGOMERY TO CLANTON AND RETURN	39.60
DJOE21800087	05/25/2018	PERDUE.JAMES V	05/15/2018	05/15/2018	STAFF TRANSPORTATION MONTGOMERY OFFICE: INTERDEPARTMENTAL TRANSPORTATION	44.55
DJOE21800088	06/06/2018	PERDUE.JAMES V	05/11/2018	05/11/2018	STAFF TRANSPORTATION MONTGOMERY TO FT RUCKER AND RETURN	92.07
DJOE21800089	05/25/2018	PERDUE.JAMES V	05/10/2018	05/10/2018	STAFF TRANSPORTATION MONTGOMERY OFFICE: INTERDEPARTMENTAL TRANSPORTATION	8.91

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DJOE21800090	06/01/2018	PERDUE.JAMES V	05/08/2018	05/08/2018	STAFF TRANSPORTATION MONTGOMERY TO LAFAYETTE, OPELIKA AND RETURN	85.83
DJOE21800091	06/06/2018	JP MORGAN CHASE BANK NA	02/08/2018	03/01/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN JONES AS FOLLOWS: 2/8-12 WASHINGTON DC TO BIRMINGHAM AND RETURN; 2/15, 3/1 WASHINGTON DC TO BIRMINGHAM	1,110.20
DJOE21800092	06/12/2018	JP MORGAN CHASE BANK NA	02/27/2018	03/12/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN JONES AS FOLLOWS: 2/27 WASHINGTON DC TO BIRMINGHAM; 3/5 BIRMINGHAM TO WASHINGTON DC; 3/9-12 NEW YORK NY TO BIRMINGHAM TO WASHINGTON DC	1,171.20
DJOE21800093	06/26/2018	PERRY JR.JOSE	04/26/2018	04/26/2018	STAFF TRANSPORTATION BIRMINGHAM TO HUNTSVILLE AND RETURN	107.00
DJOE21800094	06/11/2018	REEVES-WEIR.JUNE A	05/09/2018	05/09/2018	STAFF TRANSPORTATION IN AND AROUND BIRMINGHAM	174.39
DJOE21800095	07/02/2018	PERRY JR.JOSE	05/14/2018	05/14/2018	STAFF TRANSPORTATION BIRMINGHAM TO PARRISH AND RETURN	37.03
DJOE21800096	06/12/2018	PERDUE.JAMES V	05/23/2018	05/23/2018	STAFF TRANSPORTATION MONTGOMERY TO GREENVILLE AND RETURN	50.09
DJOE21800097	06/12/2018	PERDUE.JAMES V	05/24/2018	05/24/2018	STAFF TRANSPORTATION MONTGOMERY TO DOTHAN AND RETURN	108.90
DJOE21800098	06/14/2018	JP MORGAN CHASE BANK NA	04/26/2018	05/17/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN JONES AS FOLLOWS: 4/26, 29 WASHINGTON DC TO BIRMINGHAM; 4/28, 5/7, 14 BIRMINGHAM TO WASHINGTON DC; 5/17 WASHINGTON DC TO ATLANTA GA	2,291.80
DJOE21800099	07/02/2018	PERRY JR.JOSE	05/15/2018	05/15/2018	STAFF TRANSPORTATION BIRMINGHAM TO TUSCALOOSA AND RETURN	56.43
DJOE21800100	06/20/2018	PERDUE.JAMES V	05/28/2018	05/28/2018	STAFF TRANSPORTATION MONTGOMERY TO AUBURN AND RETURN	57.22
DJOE21800101	06/20/2018	PERDUE.JAMES V	05/30/2018	05/30/2018	STAFF TRANSPORTATION MONTGOMERY TO LOWNDESBORO AND RETURN	28.71
DJOE21800102	06/25/2018	PERDUE.JAMES V	05/31/2018	05/31/2018	STAFF TRANSPORTATION MONTGOMERY TO TROY, GREENVILLE AND RETURN	70.98
DJOE21800103	06/25/2018	PERDUE.JAMES V	06/01/2018	06/01/2018	STAFF TRANSPORTATION MONTGOMERY TO DOTHAN AND RETURN	102.96
DJOE21800104	07/02/2018	FRY.BRANTLEY	05/15/2018	05/18/2018	STAFF PER DIEM STAFF TRANSPORTATION BIRMINGHAM TO WASHINGTON DC AND RETURN	115.09 90.20
DJOE21800105	07/06/2018	BOWDEN.BEAU R	05/22/2018	05/22/2018	STAFF PER DIEM STAFF TRANSPORTATION BIRMINGHAM TO FLORENCE AND RETURN	26.41 127.22
DJOE21800110	07/02/2018	JACKSON.SANDRA J	05/08/2018	05/08/2018	STAFF TRANSPORTATION MONTGOMERY TO TUSKEGEE, FRANKLIN AND RETURN	36.63
DJOE21800112	06/29/2018	JACKSON.SANDRA J	05/10/2018	05/10/2018	STAFF TRANSPORTATION MONTGOMERY TO SHORTER AND RETURN	22.28
DJOE21800114	06/29/2018	JACKSON.SANDRA J	05/14/2018	05/14/2018	STAFF TRANSPORTATION MONTGOMERY TO TUSKEGEE AND RETURN	34.65
DJOE21800115	06/29/2018	JACKSON.SANDRA J	05/17/2018	05/17/2018	STAFF TRANSPORTATION MONTGOMERY TO SHORTER AND RETURN	29.70
DJOE21800116	06/29/2018	JACKSON.SANDRA J	05/21/2018	05/21/2018	STAFF TRANSPORTATION MONTGOMERY TO UNION SPRINGS AND RETURN	43.07
DJOE21800117	06/29/2018	JACKSON.SANDRA J	05/23/2018	05/23/2018	STAFF TRANSPORTATION MONTGOMERY TO PHENIX CITY AND RETURN	84.15
DJOE21800118	06/29/2018	JACKSON.SANDRA J	05/25/2018	05/25/2018	STAFF TRANSPORTATION MONTGOMERY TO FORT DEPOSIT, MOSSES AND RETURN	68.31
DJOE21800121	06/29/2018	JACKSON.SANDRA J	06/02/2018	06/02/2018	STAFF TRANSPORTATION MONTGOMERY TO THOMASVILLE, MONROEVILLE AND RETURN	144.05
DJOE21800122	06/29/2018	JACKSON.SANDRA J	06/11/2018	06/11/2018	STAFF TRANSPORTATION MONTGOMERY TO WEDOWEE AND RETURN	114.35
DJOE21800123	06/29/2018	JACKSON.SANDRA J	06/12/2018	06/12/2018	STAFF TRANSPORTATION MONTGOMERY TO EUFAULA AND RETURN	82.17
DJOE21800124	06/29/2018	JACKSON.SANDRA J	06/19/2018	06/19/2018	STAFF TRANSPORTATION MONTGOMERY TO NEW BROCKTON AND RETURN	80.69

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DJOE21800125	06/29/2018	JACKSON.SANDRA J	06/20/2018	06/20/2018	STAFF TRANSPORTATION MONTGOMERY TO DOTHAN AND RETURN	103.46
DJOE21800126	06/29/2018	FRY.BRANTLEY	06/04/2018	06/04/2018	STAFF TRANSPORTATION BIRMINGHAM TO MONTGOMERY AND RETURN	89.10
DJOE21800128	07/02/2018	PERRY JR.JOSE	05/30/2018	05/30/2018	STAFF TRANSPORTATION BIRMINGHAM TO HAYNEVILLE AND RETURN	111.87
DJOE21800129	07/02/2018	PERRY JR.JOSE	06/02/2018	06/02/2018	STAFF PER DIEM STAFF TRANSPORTATION BIRMINGHAM TO TUSCALOOSA AND RETURN	9.00 57.42
DJOE21800131	07/02/2018	PERRY JR.JOSE	05/21/2018	05/21/2018	STAFF TRANSPORTATION BIRMINGHAM TO HUNTSVILLE AND RETURN	99.00
DJOE21800132	07/02/2018	PERRY JR.JOSE	05/17/2018	05/17/2018	STAFF TRANSPORTATION BIRMINGHAM TO JASPER AND RETURN	20.30
DJOE21800133	07/02/2018	PERRY JR.JOSE	05/23/2018	05/23/2018	STAFF TRANSPORTATION BIRMINGHAM TO GADSDEN, RAINBOW CITY, JASPER AND RETURN	103.95
DJOE21800134	07/02/2018	PERRY JR.JOSE	05/16/2018	05/16/2018	STAFF TRANSPORTATION BIRMINGHAM TO CHILDERSBURG, COLUMBIANA AND RETURN	48.16
DJOE21800135	07/02/2018	PERRY JR.JOSE	05/18/2018	05/18/2018	STAFF TRANSPORTATION BIRMINGHAM TO PARRISH AND RETURN	37.32
DJOE21800136	07/02/2018	STEPHENS.RORY GARRETT	02/18/2018	02/22/2018	STAFF TRANSPORTATION WASHINGTON DC TO MONTGOMERY, SELMA AND RETURN	276.79
DJOE21800137	07/02/2018	PERDUE.JAMES V	06/06/2018	06/06/2018	STAFF TRANSPORTATION MONTGOMERY TO GENEVA AND RETURN	111.87
DJOE21800138	07/02/2018	PERDUE.JAMES V	06/08/2018	06/08/2018	STAFF TRANSPORTATION MONTGOMERY TO DOTHAN AND RETURN	106.92
DJOE21800139	07/02/2018	PERDUE.JAMES V	06/12/2018	06/12/2018	STAFF TRANSPORTATION MONTGOMERY TO CLANTON AND RETURN	39.40
DJOE21800140	07/02/2018	PERDUE.JAMES V	06/14/2018	06/14/2018	STAFF TRANSPORTATION MONTGOMERY TO AUBURN AND RETURN	56.43
DJOE21800141	07/02/2018	PERDUE.JAMES V	06/15/2018	06/15/2018	STAFF TRANSPORTATION MONTGOMERY TO DOTHAN, DALEVILLE AND RETURN	106.92
DJOE21800144	07/05/2018	JP MORGAN CHASE BANK NA	06/04/2018	06/07/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN JONES AS FOLLOWS: 6/4 BIRMINGHAM TO WASHINGTON DC; 6/7 WASHINGTON DC TO NEW ORLEANS LA	420.80
DJOE21800145	07/03/2018	CHAPMAN.JAMES R	04/24/2018	04/24/2018	STAFF TRANSPORTATION BIRMINGHAM TO MONTGOMERY AND RETURN	167.99
DJOE21800146	07/03/2018	CHAPMAN.JAMES R	05/04/2018	05/04/2018	STAFF TRANSPORTATION BIRMINGHAM TO TUSCALOOSA AND RETURN	124.74
DJOE21800147	07/23/2018	CHAPMAN.JAMES R	06/13/2018	06/13/2018	STAFF TRANSPORTATION BIRMINGHAM TO MONTGOMERY AND RETURN	155.43
DJOE21800148	07/24/2018	CHAPMAN.JAMES R	04/30/2018	04/30/2018	STAFF TRANSPORTATION GLENCOE TO GARDENDALE AND RETURN	74.90
DJOE21800149	07/24/2018	CHAPMAN.JAMES R	05/11/2018	05/11/2018	STAFF TRANSPORTATION GLENCOE TO SYLACAUGA AND RETURN	63.36
DJOE21800150	07/24/2018	CHAPMAN.JAMES R	05/30/2018	05/31/2018	STAFF TRANSPORTATION GLENCOE TO ORANGE BEACH AND RETURN	344.03
DJOE21800151	07/24/2018	CHAPMAN.JAMES R	06/18/2018	06/19/2018	STAFF PER DIEM STAFF TRANSPORTATION GLENCOE TO SARALAND AND RETURN	106.02 320.76
DJOE21800152	07/24/2018	CHAPMAN.JAMES R	05/17/2018	05/17/2018	STAFF TRANSPORTATION GLENCOE TO TRUSSVILLE AND RETURN	58.41
DJOE21800153	07/24/2018	CHAPMAN.JAMES R	05/22/2018	05/22/2018	STAFF TRANSPORTATION GLENCOE TO MCCALLA AND RETURN	94.05
DJOE21800154	07/23/2018	CHAPMAN.JAMES R	06/12/2018	06/12/2018	STAFF TRANSPORTATION GLENCOE TO TUSCALOOSA AND RETURN	124.74
DJOE21800155	07/03/2018	PERDUE.JAMES V	06/22/2018	06/22/2018	STAFF TRANSPORTATION MONTGOMERY TO DOTHAN AND RETURN	109.40
DJOE21800157	07/06/2018	PERRY JR.JOSE	06/25/2018	06/26/2018	STAFF TRANSPORTATION BIRMINGHAM TO GADSDEN, CENTRE AND RETURN	86.63



DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DJOE21800158	07/06/2018	PERRY JR.JOSE	06/27/2018	06/27/2018	STAFF TRANSPORTATION BIRMINGHAM TO CHEROKEE, RED BAY, DOUBLE SPRINGS AND RETURN	142.26
DJOE21800160	07/13/2018	PERRY JR.JOSE	06/29/2018	06/29/2018	STAFF TRANSPORTATION BIRMINGHAM TO ANNISTON AND RETURN	75.59
DJOE21800161	07/12/2018	BAXLEY.LOUIS WADE	06/28/2018	06/28/2018	STAFF TRANSPORTATION BIRMINGHAM TO NORTHPORT AND RETURN	58.41
DJOE21800162	07/12/2018	BAXLEY.LOUIS WADE	05/16/2018	05/16/2018	STAFF TRANSPORTATION BIRMINGHAM TO CLANTON AND RETURN	52.47
DJOE21800163	07/12/2018	PERDUE.JAMES V	06/28/2018	06/28/2018	STAFF TRANSPORTATION MONTGOMERY TO TUSKEGEE AND RETURN	36.63
DJOE21800164	07/13/2018	PERDUE.JAMES V	06/29/2018	06/29/2018	STAFF TRANSPORTATION MONTGOMERY TO ABBEVILLE, DOTHAN, FORT RUCKER AND RETURN	133.01
DJOE21800165	07/24/2018	DEES.DONALD	06/20/2018	06/20/2018	STAFF PER DIEM	7.30
					STAFF TRANSPORTATION MOBILE TO MONROEVILLE AND RETURN	97.02
DJOE21800166	07/24/2018	DEES.DONALD	06/13/2018	06/13/2018	STAFF PER DIEM	8.45
					STAFF TRANSPORTATION MOBILE TO CHATOM, GROVE HILL AND RETURN	96.03
DJOE21800167	07/18/2018	DEES.DONALD	06/26/2018	06/28/2018	STAFF PER DIEM	242.15
					STAFF TRANSPORTATION MOBILE TO DEMOPOLIS, UNIONTOWN, GREENSBORO, MARION, SELMA, BEATRICE AND RETURN	194.04
DJOE21800168	07/20/2018	DEES.DONALD	06/11/2018	06/11/2018	STAFF TRANSPORTATION MOBILE TO ROBERTSDALE, DAPHNE AND RETURN	37.08
DJOE21800169	07/20/2018	DEES.DONALD	06/12/2018	06/12/2018	STAFF PER DIEM	8.60
					STAFF TRANSPORTATION MOBILE TO ATMORE, MONROEVILLE, FRISCO CITY AND RETURN	91.08
DJOE21800170	07/17/2018	JACKSON.SANDRA J	06/25/2018	06/25/2018	STAFF TRANSPORTATION MONTGOMERY TO ALEXANDER CITY, HAYNEVILLE AND RETURN	84.15
DJOE21800171	07/17/2018	JACKSON.SANDRA J	06/26/2018	06/26/2018	STAFF TRANSPORTATION MONTGOMERY TO LUVERNE, OPP, TUSKEGEE AND RETURN	123.75
DJOE21800172	07/17/2018	JACKSON.SANDRA J	06/27/2018	06/27/2018	STAFF TRANSPORTATION MONTGOMERY TO ELBA, TROY AND RETURN	82.17
DJOE21800173	07/16/2018	JACKSON.SANDRA J	06/28/2018	06/28/2018	STAFF TRANSPORTATION MONTGOMERY TO WEDOWEE, ROANOKE AND RETURN	107.42
DJOE21800174	07/17/2018	JACKSON.SANDRA J	07/02/2018	07/02/2018	STAFF TRANSPORTATION MONTGOMERY TO AUBURN AND RETURN	50.49
DJOE21800175	07/16/2018	JACKSON.SANDRA J	07/03/2018	07/03/2018	STAFF TRANSPORTATION MONTGOMERY TO DOTHAN, EUFAULA, PRATTVILLE AND RETURN	136.62
DJOE21800176	07/18/2018	JACKSON.SANDRA J	05/29/2018	05/29/2018	STAFF TRANSPORTATION MONTGOMERY TO HAYNEVILLE AND RETURN	37.13
DJOE21800177	07/18/2018	JACKSON.SANDRA J	05/31/2018	05/31/2018	STAFF TRANSPORTATION MONTGOMERY TO HAYNEVILLE AND RETURN	37.13
DJOE21800180	07/19/2018	DEES.DONALD	07/09/2018	07/09/2018	STAFF PER DIEM	10.35
					STAFF TRANSPORTATION MOBILE TO CAMDEN AND RETURN	120.29
DJOE21800181	07/19/2018	DEES.DONALD	07/10/2018	07/10/2018	STAFF PER DIEM	9.07
					MOBILE TO BUTLER AND RETURN	
DJOE21800183	07/19/2018	JP MORGAN CHASE BANK NA	03/12/2018	03/16/2018	STAFF TRANSPORTATION AIRFARE FOR B FRY, J PERRY BIRMINGHAM TO WASHINGTON DC AND RETURN	1,001.20
DJOE21800184	07/27/2018	FRY.BRANTLEY	05/09/2018	05/09/2018	STAFF TRANSPORTATION BIRMINGHAM TO FLORENCE AND RETURN	115.83
DJOE21800186	07/27/2018	FRY.BRANTLEY	06/27/2018	06/27/2018	STAFF TRANSPORTATION BIRMINGHAM TO DEMOPOLIS, UNIONTOWN AND RETURN	112.37
DJOE21800187	07/27/2018	FRY.BRANTLEY	06/22/2018	06/22/2018	STAFF TRANSPORTATION BIRMINGHAM TO MOBILE AND RETURN	254.43
DJOE21800190	07/27/2018	FRY.BRANTLEY	06/07/2018	06/07/2018	STAFF TRANSPORTATION BIRMINGHAM TO FLORENCE AND RETURN	115.83
DJOE21800191	07/25/2018	FRY.BRANTLEY	06/12/2018	06/12/2018	STAFF TRANSPORTATION BIRMINGHAM TO CLANTON AND RETURN	54.45

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DJOE21800192	07/25/2018	FRY.BRANTLEY	06/13/2018	06/13/2018	STAFF TRANSPORTATION	89.10
DJOE21800193	07/26/2018	FRY.BRANTLEY	06/21/2018	06/21/2018	BIRMINGHAM TO MONTGOMERY AND RETURN	99.99
DJOE21800194	07/27/2018	FRY.BRANTLEY	06/14/2018	06/15/2018	STAFF TRANSPORTATION	262.35
DJOE21800195	07/27/2018	PERDUE.JAMES V	07/13/2018	07/13/2018	BIRMINGHAM TO HUNTSVILLE AND RETURN	108.90
DJOE21800196	07/26/2018	PERDUE.JAMES V	07/11/2018	07/11/2018	STAFF TRANSPORTATION	62.87
DJOE21800198	07/30/2018	PERDUE.JAMES V	07/06/2018	07/06/2018	MONTGOMERY TO AUBURN AND RETURN	109.89
DJOE21800199	07/31/2018	JACKSON.SANDRA J	07/10/2018	07/10/2018	STAFF TRANSPORTATION	82.67
DJOE21800200	07/26/2018	JACKSON.SANDRA J	07/16/2018	07/16/2018	MONTGOMERY TO THE FOLLOWING AND RETURN: ROCKFORD; UNION SPRINGS	69.80
DJOE21800201	07/26/2018	JACKSON.SANDRA J	07/17/2018	07/17/2018	STAFF TRANSPORTATION	82.67
DJOE21800202	07/27/2018	MC MILLIAN.SHANDERLA DIONNE	07/19/2018	07/19/2018	MONTGOMERY TO CLAYTON AND RETURN	103.06
DJOE21800203	07/26/2018	BOWDEN.BEAU R	07/11/2018	07/11/2018	STAFF TRANSPORTATION	55.44
DJOE21800205	07/27/2018	PERRY JR.JOSE	07/09/2018	07/09/2018	BIRMINGHAM TO CLANTON AND RETURN	99.00
DJOE21800206	07/27/2018	PERRY JR.JOSE	07/11/2018	07/11/2018	STAFF TRANSPORTATION	29.01
DJOE21800207	07/27/2018	PERRY JR.JOSE	07/12/2018	07/12/2018	BIRMINGHAM TO SPRINGVILLE AND RETURN	49.20
DJOE21800208	07/30/2018	PERRY JR.JOSE	07/19/2018	07/19/2018	STAFF TRANSPORTATION	146.52
DJOE21800209	08/02/2018	JP MORGAN CHASE BANK NA	06/18/2018	07/26/2018	BIRMINGHAM TO OXFORD, MONTGOMERY AND RETURN	1,852.00
DJOE21800210	07/30/2018	BAXLEY.LOUIS WADE	07/17/2018	07/17/2018	SENATOR'S TRANSPORTATION	56.93
DJOE21800211	08/02/2018	PERDUE.JAMES V	07/18/2018	07/18/2018	BIRMINGHAM TO CULLMAN AND RETURN	112.37
DJOE21800212	08/02/2018	PERDUE.JAMES V	07/20/2018	07/20/2018	STAFF TRANSPORTATION	109.89
DJOE21800213	08/01/2018	PERDUE.JAMES V	07/25/2018	07/25/2018	MONTGOMERY TO TUSCALOOSA AND RETURN	53.26
DJOE21800214	08/01/2018	PERRY JR.JOSE	07/24/2018	07/24/2018	STAFF TRANSPORTATION	40.00
DJOE21800215	08/01/2018	PERRY JR.JOSE	07/27/2018	07/27/2018	MONTGOMERY TO ALEXANDER CITY AND RETURN	56.43
DJOE21800216	08/02/2018	DEES.DONALD	07/23/2018	07/23/2018	BIRMINGHAM TO JASPER AND RETURN	29.01
DJOE21800217	08/06/2018	PERRY JR.JOSE	07/30/2018	07/30/2018	STAFF TRANSPORTATION	109.89
DJOE21800218	08/07/2018	BOWDEN.BEAU R	07/25/2018	07/25/2018	BIRMINGHAM TO TUSCALOOSA AND RETURN	141.08
DJOE21800219	08/08/2018	DEES.DONALD	07/31/2018	08/01/2018	STAFF TRANSPORTATION	148.24
DJOE21800220	08/08/2018	JACKSON.SANDRA J	07/19/2018	07/19/2018	STAFF PER DIEM	166.82
DJOE21800221	08/09/2018	JACKSON.SANDRA J	07/23/2018	07/23/2018	MONTGOMERY TO SECTION AND RETURN	100.49
					STAFF TRANSPORTATION	44.55
					MONTGOMERY TO CLANTON AND RETURN	

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DJOE21800222	08/09/2018	JACKSON.SANDRA J	07/24/2018	07/24/2018	STAFF TRANSPORTATION MONTGOMERY TO DADEVILLE AND RETURN	55.44
DJOE21800223	08/09/2018	JACKSON.SANDRA J	07/30/2018	07/30/2018	STAFF TRANSPORTATION MONTGOMERY TO LOWNESBORO AND RETURN	38.61
DJOE21800226	08/13/2018	CHAPMAN.JAMES R	07/24/2018	07/24/2018	STAFF TRANSPORTATION BIRMINGHAM TO TUSCALOOSA AND RETURN	125.73
DJOE21800229	08/15/2018	CHAPMAN.JAMES R	08/01/2018	08/02/2018	STAFF PER DIEM STAFF TRANSPORTATION BIRMINGHAM TO MONTGOMERY AND RETURN	158.47 176.61
DJOE21800230	08/17/2018	DEES.DONALD	08/07/2018	08/07/2018	STAFF TRANSPORTATION MOBILE TO AXIS AND RETURN	24.75
DJOE21800231	08/29/2018	PERRY JR.JOSE	08/02/2018	08/02/2018	STAFF TRANSPORTATION BIRMINGHAM TO HEFLIN, ANNISTON, BIRMINGHAM, CHILDERSBURG AND RETURN	114.94
DJOE21800232	08/17/2018	DEES.DONALD	08/08/2018	08/08/2018	STAFF TRANSPORTATION MOBILE TO GULF SHORES, ELBERTA, ORANGE BEACH, FOLEY AND RETURN	74.75
DJOE21800235	08/22/2018	COLEMAN.SAMUEL HENRY	05/30/2018	06/01/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO BIRMINGHAM, TROY, BIRMINGHAM AND RETURN	104.16 535.85
DJOE21800236	08/28/2018	PERRY JR.JOSE	08/08/2018	08/09/2018	STAFF PER DIEM STAFF TRANSPORTATION BIRMINGHAM TO GREENSBORO NC AND RETURN	249.81 475.20
DJOE21800237	08/27/2018	DEES.DONALD	08/09/2018	08/10/2018	STAFF PER DIEM STAFF TRANSPORTATION MOBILE TO SELMA, DEMOPOLIS AND RETURN	136.34 180.68
DJOE21800238	08/27/2018	PERRY JR.JOSE	08/17/2018	08/17/2018	STAFF TRANSPORTATION BIRMINGHAM TO HUNTSVILLE AND RETURN	99.00
DJOE21800239	08/28/2018	PERRY JR.JOSE	08/18/2018	08/18/2018	STAFF TRANSPORTATION BIRMINGHAM TO ALEXANDER CITY AND RETURN	71.28
DJOE21800240	08/27/2018	PERDUE.JAMES V	07/26/2018	07/26/2018	STAFF TRANSPORTATION MONTGOMERY TO DOTHAN AND RETURN	109.89
DJOE21800241	08/28/2018	PERDUE.JAMES V	08/03/2018	08/03/2018	STAFF TRANSPORTATION MONTGOMERY TO BIRMINGHAM AND RETURN	95.04
DJOE21800242	08/27/2018	PERDUE.JAMES V	08/09/2018	08/09/2018	STAFF TRANSPORTATION MONTGOMERY TO DOTHAN AND RETURN	108.41
DJOE21800243	08/27/2018	PERDUE.JAMES V	08/10/2018	08/10/2018	STAFF TRANSPORTATION MONTGOMERY TO DEMOPOLIS AND RETURN	103.95
DJOE21800245	08/27/2018	FRY.BRANTLEY	07/18/2018	07/18/2018	STAFF TRANSPORTATION BIRMINGHAM TO TUSCALOOSA AND RETURN	50.49
DJOE21800246	08/27/2018	FRY.BRANTLEY	07/19/2018	07/20/2018	STAFF TRANSPORTATION BIRMINGHAM TO MOBILE AND RETURN	254.43
DJOE21800248	08/27/2018	FRY.BRANTLEY	07/30/2018	07/30/2018	STAFF TRANSPORTATION BIRMINGHAM TO MONTGOMERY AND RETURN	90.09
DJOE21800250	08/27/2018	FRY.BRANTLEY	08/06/2018	08/07/2018	STAFF PER DIEM STAFF TRANSPORTATION BIRMINGHAM TO HUNTSVILLE AND RETURN	175.17 99.00
DJOE21800251	08/27/2018	FRY.BRANTLEY	08/10/2018	08/10/2018	STAFF TRANSPORTATION BIRMINGHAM TO DEMOPOLIS AND RETURN	109.89
DJOE21800252	08/29/2018	THOMPSON.SUSAN H	08/10/2018	08/10/2018	STAFF PER DIEM STAFF TRANSPORTATION MOBILE TO DEMOPOLIS AND RETURN	10.89 150.48
DJOE21800254	08/31/2018	FRY.BRANTLEY	06/14/2018	06/15/2018	STAFF PER DIEM BIRMINGHAM TO MIRAMAR BEACH FL AND RETURN	245.31
DJOE21800255	08/30/2018	DEES.DONALD	08/22/2018	08/22/2018	STAFF PER DIEM MOBILE TO FOLEY AND RETURN	13.58
DJOE21800256	08/30/2018	PERDUE.JAMES V	08/13/2018	08/13/2018	STAFF TRANSPORTATION MONTGOMERY TO BIRMINGHAM, ALEXANDER CITY, BIRMINGHAM AND RETURN	168.30
DJOE21800257	08/30/2018	PERDUE.JAMES V	08/20/2018	08/21/2018	STAFF PER DIEM STAFF TRANSPORTATION MONTGOMERY TO HUNTSVILLE AND RETURN	145.75 197.51

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DJOE21800258	08/30/2018	PERDUE.JAMES V	08/15/2018	08/15/2018	STAFF TRANSPORTATION	32.67
DJOE21800259	08/30/2018	PERDUE.JAMES V	08/17/2018	08/17/2018	MONTGOMERY TO TALLASSEE AND RETURN	109.89
DJOE21800260	08/30/2018	PERDUE.JAMES V	08/18/2018	08/18/2018	STAFF TRANSPORTATION	55.44
DJOE21800261	08/30/2018	JACKSON.SANDRA J	08/10/2018	08/10/2018	MONTGOMERY TO DOTHAN AND RETURN	56.43
DJOE21800262	08/30/2018	JACKSON.SANDRA J	08/06/2018	08/06/2018	STAFF TRANSPORTATION	80.69
DJOE21800263	08/30/2018	JACKSON.SANDRA J	08/11/2018	08/11/2018	MONTGOMERY TO LAFAYETTE, LANETT AND RETURN	95.54
DJOE21800264	08/30/2018	JACKSON.SANDRA J	08/13/2018	08/13/2018	STAFF TRANSPORTATION	123.26
DJOE21800265	08/30/2018	JACKSON.SANDRA J	08/20/2018	08/21/2018	MONTGOMERY TO DAEVILLE, ALEXANDER CITY, BIRMINGHAM AND RETURN	114.08
DJOE21800266	09/13/2018	PERRY JR.JOSE	08/23/2018	08/23/2018	STAFF PER DIEM	200.48
DJOE21800267	09/04/2018	PERRY JR.JOSE	08/22/2018	08/22/2018	MONTGOMERY TO HUNTSVILLE AND RETURN	33.96
DJOE21800268	09/11/2018	BOWDEN.BEAU R	08/23/2018	08/24/2018	STAFF TRANSPORTATION	116.82
DJOE21800269	09/10/2018	STOKES.ALFRED A	06/14/2018	06/14/2018	BIRMINGHAM TO PELL CITY AND RETURN	109.20
DJOE21800270	09/11/2018	STOKES.ALFRED A	06/12/2018	06/12/2018	STAFF PER DIEM	23.00
DJOE21800271	09/05/2018	STOKES.ALFRED A	04/25/2018	04/25/2018	MONTGOMERY TO RED BAY AND RETURN	38.61
DJOE21800272	09/06/2018	STOKES.ALFRED A	04/23/2018	04/24/2018	STAFF PER DIEM	6.27
DJOE21800274	09/11/2018	STOKES.ALFRED A	06/20/2018	06/20/2018	MOBILE TO MONROEVILLE AND RETURN	23.54
DJOE21800275	09/11/2018	STOKES.ALFRED A	07/09/2018	07/09/2018	STAFF TRANSPORTATION	138.04
DJOE21800277	09/06/2018	STOKES.ALFRED A	08/22/2018	08/22/2018	MOBILE TO BAYOU LA BATRE, DAUPHIN ISLAND AND RETURN	151.94
DJOE21800278	09/05/2018	STOKES.ALFRED A	07/10/2018	07/10/2018	STAFF PER DIEM	5.40
DJOE21800279	09/10/2018	JP MORGAN CHASE BANK NA	07/23/2018	08/23/2018	MOBILE TO MONROEVILLE AND RETURN	10.35
DJOE21800281	09/11/2018	STOKES.ALFRED A	08/09/2018	08/10/2018	STAFF PER DIEM	13.86
DJOE21800282	09/11/2018	STOKES.ALFRED A	06/26/2018	06/28/2018	MOBILE TO CAMDEN AND RETURN	49.40
DJOE21800286	09/17/2018	GRESHAM.DANA GRANT	08/13/2018	08/14/2018	STAFF TRANSPORTATION	16.53
DJOE21800287	09/13/2018	FLUIT.HEATHER LYNN	08/05/2018	08/09/2018	MOBILE TO FOLEY AND RETURN	109.89
DJOE21800288	09/14/2018	FLUIT.HEATHER LYNN	07/17/2018	07/17/2018	STAFF PER DIEM	2.604.20
					SENATOR'S TRANSPORTATION	
					AIRFARE FOR SEN JONES AS FOLLOWS: 7/23, 30 BIRMINGHAM TO WASHINGTON DC; 8/2-14, 16-20 WASHINGTON DC TO BIRMINGHAM AND RETURN; 8/23 WASHINGTON DC TO MONTGOMERY	
					STAFF PER DIEM	138.75
					MOBILE TO DEMOPOLIS AND RETURN	136.53
					STAFF PER DIEM	154.76
					MOBILE TO DEMOPOLIS, MARION, SELMA AND RETURN	570.90
					STAFF TRANSPORTATION	452.44
					WASHINGTON DC TO BIRMINGHAM AND RETURN	355.66
					STAFF PER DIEM	8.00
					WASHINGTON DC TO BIRMINGHAM AND RETURN	
					STAFF TRANSPORTATION	
					WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DJOE21800289	09/26/2018	FLUIT.HEATHER LYNN	07/28/2018	07/28/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO BIRMINGHAM AND RETURN	17.33 25.00
DJOE21800290	09/19/2018	STOKES.ALFRED A	06/26/2018	06/27/2018	STAFF PER DIEM MOBILE TO DEMOPOLIS AND RETURN	102.12
DJOE21800291	09/14/2018	BAXLEY.LOUIS WADE	07/18/2018	07/18/2018	STAFF TRANSPORTATION BIRMINGHAM TO BESSEMER AND RETURN	24.75
DJOE21800294	09/14/2018	PERDUE.JAMES V	08/28/2018	08/28/2018	STAFF TRANSPORTATION MONTGOMERY TO TUSKEGEE AND RETURN	40.10
DJOE21800295	09/17/2018	PERDUE.JAMES V	09/07/2018	09/07/2018	STAFF TRANSPORTATION MONTGOMERY TO DOTHAN AND RETURN	109.40
DJOE21800296	09/17/2018	REEVES-WEIR.JUNE A	08/21/2018	08/21/2018	STAFF PER DIEM STAFF TRANSPORTATION BIRMINGHAM TO HUNTSVILLE AND RETURN	12.00 99.99
DJOE21800298	09/17/2018	DEES.DONALD	09/10/2018	09/10/2018	STAFF TRANSPORTATION MOBILE TO BREWTON AND RETURN	95.54
DJOE21800299	09/19/2018	REEVES-WEIR.JUNE A	08/23/2018	08/23/2018	STAFF PER DIEM STAFF TRANSPORTATION BIRMINGHAM TO ATLANTA GA AND RETURN	11.65 117.32
DJOE21800300	09/17/2018	BAXLEY.LOUIS WADE	08/29/2018	08/29/2018	STAFF TRANSPORTATION BIRMINGHAM TO OXFORD AND RETURN	60.89
DJOE21800301	09/19/2018	CHAPMAN.JAMES R	08/18/2018	08/18/2018	STAFF TRANSPORTATION GLENCOE TO GADSDEN, BIRMINGHAM AND RETURN	69.30
DJOE21800302	09/17/2018	BAXLEY.LOUIS WADE	08/17/2018	08/17/2018	STAFF TRANSPORTATION BIRMINGHAM TO HUNTSVILLE AND RETURN	99.99
DJOE21800303	09/17/2018	BAXLEY.LOUIS WADE	08/15/2018	08/15/2018	STAFF TRANSPORTATION BIRMINGHAM TO TANNER AND RETURN	89.60
DJOE21800304	09/17/2018	CHAPMAN.JAMES R	08/25/2018	08/31/2018	STAFF TRANSPORTATION BIRMINGHAM TO DESTIN FL AND RETURN	322.74
DJOE21800305	09/17/2018	CHAPMAN.JAMES R	09/03/2018	09/03/2018	STAFF TRANSPORTATION BIRMINGHAM TO MCCALLA AND RETURN	96.03
DJOE21800306	09/18/2018	BAXLEY.LOUIS WADE	09/06/2018	09/06/2018	STAFF TRANSPORTATION BIRMINGHAM TO MONTGOMERY AND RETURN	89.60
DJOE21800307	09/25/2018	BAXLEY.LOUIS WADE	07/19/2018	07/19/2018	STAFF TRANSPORTATION BIRMINGHAM TO OXFORD AND RETURN	60.89
DJOE21800308	09/25/2018	BAXLEY.LOUIS WADE	09/11/2018	09/13/2018	STAFF TRANSPORTATION BIRMINGHAM TO AUBURN AND RETURN	113.85
DJOE21800314	09/27/2018	CAMPBELL.KATHERINE M	08/23/2018	08/24/2018	STAFF TRANSPORTATION WASHINGTON DC TO BIRMINGHAM AND RETURN	126.36
DJOE21800315	09/28/2018	DEES.DONALD	09/18/2018	09/19/2018	STAFF PER DIEM STAFF TRANSPORTATION MOBILE TO SELMA AND RETURN	129.38 168.30
DJOE21800321	09/28/2018	JACKSON.SANDRA J	09/17/2018	09/17/2018	STAFF TRANSPORTATION MONTGOMERY TO UNIONTOWN AND RETURN	87.62
DJOE21800322	09/28/2018	JACKSON.SANDRA J	09/20/2018	09/20/2018	STAFF TRANSPORTATION MONTGOMERY TO DOTHAN AND RETURN	101.48
DJOE21800323	09/27/2018	PERDUE.JAMES V	09/14/2018	09/14/2018	STAFF TRANSPORTATION MONTGOMERY TO DOTHAN AND RETURN	109.40
DJOE21800324	09/28/2018	PERDUE.JAMES V	09/20/2018	09/20/2018	STAFF TRANSPORTATION MONTGOMERY TO DOTHAN AND RETURN	100.49
DJOE21800325	09/27/2018	PERDUE.JAMES V	09/21/2018	09/21/2018	STAFF TRANSPORTATION MONTGOMERY TO FORT RUCKER, DOTHAN AND RETURN	111.87
<b>TRAVEL AND TRANSPORTATION OF PERSONS</b>						<b>49,799.71</b>
CV180004687	04/26/2018	SERGEANT AT ARMS	03/01/2018	03/31/2018	RECORDING STUDIO CERTIFICATION	23.55
CV180004777	04/26/2018	SERGEANT AT ARMS	03/01/2018	03/31/2018	PHOTO STUDIO CERTIFICATION	146.10
CV180005317	05/24/2018	SERGEANT AT ARMS	04/01/2018	04/30/2018	PHOTO STUDIO CERTIFICATION	494.00
CV180005749	05/30/2018	SERGEANT AT ARMS	04/01/2018	04/30/2018	RECORDING STUDIO CERTIFICATION	27.55
CV180006153	06/22/2018	SERGEANT AT ARMS	05/01/2018	05/31/2018	PHOTO STUDIO CERTIFICATION	17.10
CV180006226	06/22/2018	SERGEANT AT ARMS	05/01/2018	05/31/2018	RECORDING STUDIO CERTIFICATION	27.40

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)	
			START	END			
CV180006761	07/24/2018	SERGEANT AT ARMS	06/01/2018	06/30/2018	PHOTO STUDIO CERTIFICATION	1.90	
CV180007220	07/25/2018	SERGEANT AT ARMS	06/01/2018	06/30/2018	RECORDING STUDIO CERTIFICATION	125.85	
CV180007691	09/04/2018	SERGEANT AT ARMS	07/01/2018	07/31/2018	PHOTO STUDIO CERTIFICATION	21.90	
CV180007928	09/05/2018	SERGEANT AT ARMS	07/01/2018	07/31/2018	RECORDING STUDIO CERTIFICATION	37.60	
CV180008191	09/26/2018	SERGEANT AT ARMS	08/01/2018	08/31/2018	RECORDING STUDIO CERTIFICATION	30.10	
CV180008276	09/26/2018	SERGEANT AT ARMS	08/01/2018	08/31/2018	PHOTO STUDIO CERTIFICATION	178.60	
DJOE21800009	04/19/2018	BOWDEN.BEAU R	03/12/2018	03/16/2018	FEES AND OTHER CHARGES	30.00	
<b>OTHER CONTRACTUAL SERVICES</b>						<b>1,161.65</b>	
CV180008330	09/26/2018	SERGEANT AT ARMS	08/01/2018	08/31/2018	CERTIFIED PURCHASED EQUIPMENT	333.34	
CV180008555	09/27/2018	SERGEANT AT ARMS	08/01/2018	08/31/2018	CERTIFIED PURCHASED EQUIPMENT	990.00	
DJOE21800197	07/27/2018	CREATIVENGINE	04/30/2018	04/30/2018	EXT DEV SOFTWARE (EXPENDABLE)	11,500.00	
DJOE21800285	09/13/2018	JP MORGAN CHASE BANK NA	08/28/2018	09/01/2018	PURCHASED EQUIPMENT (EXPENDABLE)	724.28	
DJOE21800311	09/28/2018	VERIZON WIRELESS	07/11/2018	08/10/2018	PURCHASED EQUIPMENT (EXPENDABLE)	719.98	
<b>ACQUISITION OF ASSETS</b>						<b>14,267.60</b>	
						PERSONNEL COMP. FULL-TIME PERMANENT	1,361,709.53
						RE-EMPLOYED ANNUITANTS	6,540.66
						PERSONNEL BENEFITS	3,962.65
<b>NET PAYROLL EXPENSES</b>						<b>1,372,212.84</b>	

**DETAILED AND SUMMARY STATEMENT OF EXPENDITURES**

SENATOR TIM KAINÉ

Funding Year 2016

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2018 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2018 THRU 09/30/2018 (\$)	TOTAL FUNDING YTD (\$)
Authorization	\$3,355,960.00		
Supplementals	29,485.00		
Transfers	0.00		
Resc / Withdrawals	-62,228.40		
Net Payroll Expenses		0.00	-3,070,838.93
Travel and Transportation of Persons		0.00	-69,954.13
Rent, Communications and Utilities		0.00	-51,391.72
Other Contractual Services		0.00	-1,474.95
Supplies and Materials		0.00	-39,054.52
Acquisition of Assets		0.00	-90,502.35
<b>ORGANIZATION TOTALS</b>	\$3,323,216.60	\$0.00	-\$3,323,216.60
<b>UNEXPENDED BALANCE AS OF 09/30/2018</b>			<b>\$0.00</b>

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

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B-1237

**DETAILED AND SUMMARY STATEMENT OF EXPENDITURES**

SENATOR TIM KAINE

Funding Year 2017

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2018 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2018 THRU 09/30/2018 (\$)		TOTAL FUNDING YTD (\$)
Authorization	\$3,395,274.00			
Supplementals	59,274.00			
Transfers	0.00			
Resc / Withdrawals	0.00			
Net Payroll Expenses			0.00	-3,235,725.19
Travel and Transportation of Persons			-92.56	-68,976.27
Rent, Communications and Utilities			0.00	-59,243.32
Printing and Reproduction			0.00	-80.00
Other Contractual Services			0.00	-811.35
Supplies and Materials			14.49	-36,043.70
Acquisition of Assets			-10,500.00	-12,380.89
<b>ORGANIZATION TOTALS</b>	<b>\$3,454,548.00</b>		<b>-\$10,578.07</b>	<b>-\$3,413,260.72</b>
<b>UNEXPENDED BALANCE AS OF 09/30/2018</b>				<b>\$41,287.28</b>

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DKAI21800876	09/21/2018	SUTHERLAND ALEXANDRIA P	09/27/2017	09/27/2017	STAFF TRANSPORTATION ROANOKE TO CHATHAM, DANVILLE AND RETURN	92.56
					<b>TRAVEL AND TRANSPORTATION OF PERSONS</b>	<b>92.56</b>
DKAI21800755	08/01/2018	BERMAN DATABASE SYSTEMS INC	09/01/2017	09/01/2017	EXT DEV SOFTWARE (EXPENDABLE)	5,250.00
DKAI21800919	09/28/2018	BERMAN DATABASE SYSTEMS INC	09/01/2017	09/01/2017	EXT DEV SOFTWARE (EXPENDABLE)	5,250.00
					<b>ACQUISITION OF ASSETS</b>	<b>10,500.00</b>

B-1238



**DETAILED AND SUMMARY STATEMENT OF EXPENDITURES**

SENATOR TIM Kaine

Funding Year 2018

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2018 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2018 THRU 09/30/2018 (\$)	TOTAL FUNDING YTD (\$)
Authorization	\$3,474,219.00		
Supplementals	272,933.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		-1,746,406.53	-3,316,072.06
Travel and Transportation of Persons		-33,783.82	-54,784.72
Rent, Communications and Utilities		-28,980.95	-49,460.19
Printing and Reproduction		0.00	-917.50
Other Contractual Services		-697.95	-1,519.73
Supplies and Materials		-15,088.26	-25,838.97
Acquisition of Assets		-4,202.74	-4,202.74
<b>ORGANIZATION TOTALS</b>	<b>\$3,747,152.00</b>	<b>-\$1,829,160.25</b>	<b>-\$3,452,795.91</b>
<b>UNEXPENDED BALANCE AS OF 09/30/2018</b>			<b>\$294,356.09</b>

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
		HENRY, MICHAEL J			CHIEF OF STAFF	84,725.68
		WILMOTH, KATHRYN M			ADMINISTRATIVE DIRECTOR	61,893.90
		BURROUGHS, DEBORAH R			SENIOR CASEWORKER	31,066.65
		NAYLOR, MARY ANN			LEGISLATIVE DIRECTOR	84,600.68
		STORHAUG, RONALD A			LEGISLATIVE ASSISTANT	43,698.45
		BARBASH, NICHOLAS			LEGISLATIVE ASSISTANT	43,715.69
		NICHOLS, JARED R			DIRECTOR OF CORRESPONDENCE/SYSTEMS ADMINISTRATION	34,335.86
		MUGHAL, UROOJ A			REGIONAL REPRESENTATIVE	29,620.73
		CHEATHAM, MARC W			DIRECTOR OF CONSTITUENT SERVICES & CASEWORK	45,368.50
		MCCARROLL, CATHERINE A			DIRECTOR OF SCHEDULING	47,718.54
		HARRIS, SHERRIE L			EXECUTIVE ASSISTANT TO SENATOR	42,265.65
		PECK, SARAH V			COMMUNICATIONS DIRECTOR	52,972.11
		WADE, RUSSEL S			SENIOR LEGISLATIVE AIDE	28,807.73
		KNAPP, JOHN W			STATE DIRECTOR	78,932.36
		HARRIS, KAREN N			CASEWORKER	26,443.45
		MALLORY, TYEE D			OUTREACH DIRECTOR	42,475.90
		BLEVINS, LAURA L L			CONSTITUENT SERVICES/OUTREACH REPRESENTATIVE	19,599.75
		SHERMAN, PAULA K			CASEWORKER	28,314.19
		HALL, MECCA T			STAFF ASSISTANT / CASEWORKER	23,069.15
		MASON, GWENDOLYN W			REGIONAL DIRECTOR OF WEST VIRGINIA	34,424.30
		ARAOZ RIVEROS, GASTON E			REGIONAL DIRECTOR	29,618.17
		MCWALTERS, EVAN J			STAFF ASSISTANT	23,934.79
		MOLLOY, KRISTEN E			LEGISLATIVE ASSISTANT	43,698.45
		KAUFMAN, DIANE J			REGIONAL DIRECTOR - EASTERN VIRGINIA	29,966.04
		SOUTER, MITCHELL BLAKE			DEFENSE AND FOREIGN POLICY ANALYST	35,802.66
		ALAM, NABEEL A			LEGISLATIVE AIDE	25,349.44

B-1239

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
		MERCHANT, KARISHMA			SENIOR EDUCATION POLICY ADVISOR	43,609.48
		OLAYA, PHILLIP A			LEGISLATIVE COUNSEL	51,545.36
		WOODWARD, ZACHARY A			RESEARCHER	27,841.90
		BASHAM, CHRISTOPHER L			INTERM FROM JUL. 23 TO AUG. 31	1,055.53
		DUNN, EMILY C			EXECUTIVE ASSISTANT TO CHIEF OF STAFF	21,921.00
		POIRRECA, NICOLE A			SENIOR FOREIGN POLICY ADVISER	66,455.44
		COLVERT, RYAN B			SENIOR DEFENSE ADVISOR	66,455.44
		SUTHERLAND, ALEXANDRIA P			STAFF ASSISTANT TO AUG. 10	12,349.22
		JOHNSON, TYLER B			DEPUTY EXECUTIVE ASSISTANT	21,911.87
		KINGERY, RACHEL ELIZABETH			STAFF ASSISTANT	20,560.84
		AFRANIE-SAKYI, ALEXANDER K			STAFF ASSISTANT	19,356.57
		POLLARD, DONALD W			LEGISLATIVE CORRESPONDENT	21,895.18
		MARSHALL, KAHNA R			INTERM TO MAY. 11	626.37
		BRUNET, FRANCIS A			STAFF ASSISTANT TO APR. 27	1,236.66
		BOONE, PORTIA J			LEGISLATIVE CORRESPONDENT TO APR. 12	1,874.71
		STUNTZ, KATHERINE ANNE COHN			DEPUTY PRESS SECRETARY	27,841.90
		LIPPER, MIRYAM E			PRESS SECRETARY	36,116.57
		ALEXANDER, MITCHELL L			STAFF ASSISTANT FROM JUN. 1	11,689.71
		PRZEBINDA, ANNA I			STAFF ASSISTANT	19,526.42
		SANEY, LOULLYANA T			DEPUTY PRESS SECRETARY	24,135.18
		KALARIS, ANDREW BRADFORD			DEFENSE LEGISLATIVE CORRESPONDENT	24,186.96
		WIDMYER, NICHOLAS C			LEGISLATIVE CORRESPONDENT	23,293.15
		GIBSON, CHRISTOPHER S			CORRESPONDENCE AND DATABASE MANAGER	19,049.65
		BELTRAN, VEDA E			STAFF ASSISTANT	19,451.01
		RICHARDSON, HELEN H			INTERM TO JUN. 25	2,361.07
		TAGG, CHRISTINA A			INTERM TO MAY. 11	683.33
		ESCOLERO, KEVIN			INTERM TO APR. 27	749.98
		CHAPLIN, SAMUEL P			INTERM TO MAY. 25	763.87
		KABBAVI, DIANA L			INTERM TO MAY. 2	266.66
		KHAN, AMREEN A			INTERM TO MAY. 8	315.40
		KIL, LINDA			INTERM TO MAY. 18	600.00
		PETTO, SAMUEL J			INTERM TO MAY. 4	566.66
		ROMAN, JOSE A II			INTERM TO APR. 27	449.99
		RICE, SYDNEY E			INTERM TO MAY. 15	499.98
		CISNEROS, SULMA Y			INTERM TO APR. 26	288.87
		DIMASE-NORDLING, ELOISE MARGURITE			INTERM TO JUN. 1	677.75
		STUBBLEFIELD, EMILY M			INTERM TO MAY. 28	463.53
		FARACO-HADLOCK, AMELIA B			INTERM TO JUN. 12	799.96
		MARTIN, JOHN A			INTERM FROM APR. 19 TO MAY. 25 AND FROM SEP. 21	494.41
		GARDNER, ETHAN H			INTERM FROM MAY. 10 TO AUG. 17	2,722.17
		MINOR, HENRY A			INTERM FROM MAY. 14 TO JUN. 22	1,083.31
		FISHWICK, JOHN A			INTERM FROM MAY. 14 TO JUN. 22	1,083.31
		MUNN, SHALA B			INTERM FROM MAY. 14 TO JUN. 22	1,083.31
		DICKESKI, JULIA G			INTERM FROM MAY. 14 TO JUN. 12	805.53
		RINALDI, OLIVIA N			INTERM FROM MAY. 15 TO AUG. 1	2,138.84
		SMITH, JACKSON B			INTERM FROM MAY. 15 TO JUN. 22	1,055.53
		BEASEY, LUCAS D			INTERM FROM MAY. 18 TO AUG. 23	2,666.61
		SOLOMON, KIERA S			INTERM FROM MAY. 21 TO JUN. 22	888.87
		FREEMAN, JACKSON P			INTERM FROM MAY. 22 TO JUN. 22	861.09
		LAFFEY, JUNE E			INTERM FROM MAY. 24 TO AUG. 18	1,416.65
		MILLER, JULIAN A			INTERM FROM MAY. 24 TO AUG. 18	1,416.65
		HANES, CAROLINE L			INTERM FROM MAY. 24 TO AUG. 18	1,416.65
		SMALLEY, ABIGAIL A			INTERM FROM MAY. 24 TO AUG. 18	1,416.65
		BOWIE, GRACE E			INTERM FROM MAY. 24 TO AUG. 18	1,416.65
		WELLS, RYAN T			INTERM FROM MAY. 24 TO AUG. 18	1,416.65
		TSCHOPP, KARIS A			INTERM FROM MAY. 25 TO AUG. 31	1,353.31
		WILLIAMSON, BRANDY C			INTERM FROM MAY. 25 TO AUG. 18	1,166.64
		SCHWARTZ, NICOLE L			INTERM FROM MAY. 29 TO JUN. 22	666.65
		SLAUGHTER, GABRIELLE F			INTERM FROM JUN. 4 TO JUL. 13	1,111.08
		ESSIG, MADISON SKYLER			INTERM FROM JUN. 4 TO JUL. 13	1,111.08
		REITER, AIDEN ELLANT			INTERM FROM JUN. 4 TO JUL. 13	1,111.08
		KLAIN, DOUGLAS R			INTERM FROM JUN. 11 TO JUL. 20	1,111.08

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
		SAGE, DAVID E MAJOR, DANIELLE M MCKEOWN, SARAH LAW CARLOS DA SILVA, MARCOS D MAYELL, ROHAN S ZHAO, ANDREW D BROWN, KENDRA MICHELLE BETTS, MARK D DABALDO, CLARE HACK MCGIVERN, CONNOR M.E. MOUSAVIZADEH, PHILIP S LEMONS, AMY C SEGMENT, CORTNEY T FERNANDO, JOSEPH M TITLOW, MATTHEW R.S. KING, ELIZABETH H MULLEN, ANDREW D HOLAHAN, FEYTON J KATUIN, JACQUELYN M MOWBRAY, MARIAH N			INTERN FROM JUN. 25 TO AUG. 3 INTERN FROM JUN. 25 TO AUG. 3 INTERN FROM JUN. 25 TO AUG. 7 INTERN FROM JUN. 25 TO AUG. 3 INTERN FROM JUN. 25 TO AUG. 3 INTERN FROM JUN. 25 TO AUG. 3 INTERN FROM JUN. 25 TO AUG. 3 INTERN FROM JUN. 25 TO AUG. 3 INTERN FROM JUL. 2 TO AUG. 10 INTERN FROM JUL. 30 TO AUG. 24 INTERN FROM JUL. 30 TO AUG. 28 INTERN FROM AUG. 14 TO SEP. 20 LEGISLATIVE CORRESPONDENT FROM AUG. 16 INTERN FROM AUG. 24 INTERN FROM AUG. 24 INTERN FROM AUG. 27 INTERN FROM AUG. 27 INTERN FROM SEP. 6 INTERN FROM SEP. 24 INTERN FROM SEP. 24	1,083.31 1,083.31 1,194.42 1,083.31 1,083.31 1,083.31 1,083.31 1,083.31 1,083.31 694.42 805.53 505.54 11,155.99 616.66 770.83 377.76 377.76 295.13 194.44 58.33
DKAI21800299	04/23/2018	MASSON, GWENDOLYN W	01/25/2018	01/26/2018	STAFF PER DIEM STAFF TRANSPORTATION ROANOKE TO WASHINGTON DC AND RETURN	287.75 146.00
DKAI21800366	07/18/2018	KAUFMAN, DIANE J	11/30/2017	11/30/2017	STAFF TRANSPORTATION IN AND AROUND VIRGINIA BEACH	115.72
DKAI21800415	04/18/2018	HALL, MECCA T	03/23/2018	03/23/2018	STAFF TRANSPORTATION MANASSAS TO ARLINGTON AND RETURN	28.05
DKAI21800416	04/18/2018	HALL, MECCA T	03/08/2018	03/08/2018	STAFF TRANSPORTATION MANASSAS TO ARLINGTON AND RETURN	16.05
DKAI21800417	04/18/2018	HALL, MECCA T	04/03/2018	04/03/2018	STAFF TRANSPORTATION MANASSAS TO WOODSTOCK CITY AND RETURN	86.67
DKAI21800418	04/16/2018	MUGHAL, UROOJ A	03/01/2018	03/01/2018	STAFF TRANSPORTATION MANASSAS TO CENTREVILLE AND RETURN	7.70
DKAI21800419	04/13/2018	MUGHAL, UROOJ A	03/05/2018	03/05/2018	STAFF TRANSPORTATION MANASSAS TO LEESBURG AND RETURN	30.82
DKAI21800420	04/16/2018	MUGHAL, UROOJ A	03/06/2018	03/06/2018	STAFF TRANSPORTATION MANASSAS TO FALLS CHURCH AND RETURN	27.82
DKAI21800421	04/16/2018	MUGHAL, UROOJ A	03/08/2018	03/08/2018	STAFF TRANSPORTATION MANASSAS TO ARLINGTON AND RETURN	44.96
DKAI21800422	04/16/2018	MUGHAL, UROOJ A	03/09/2018	03/09/2018	STAFF TRANSPORTATION MANASSAS TO LEESBURG AND RETURN	29.75
DKAI21800423	04/16/2018	MUGHAL, UROOJ A	03/13/2018	03/13/2018	STAFF TRANSPORTATION MANASSAS TO WOODSTOCK AND RETURN	72.23
DKAI21800424	04/16/2018	MUGHAL, UROOJ A	03/14/2018	03/14/2018	STAFF TRANSPORTATION MANASSAS TO LEESBURG AND RETURN	32.10
DKAI21800425	04/19/2018	MUGHAL, UROOJ A	03/15/2018	03/15/2018	STAFF TRANSPORTATION MANASSAS TO WINCHESTER TO ALEXANDRIA	72.49
DKAI21800426	04/16/2018	MUGHAL, UROOJ A	03/16/2018	03/16/2018	STAFF TRANSPORTATION MANASSAS TO ANNANDALE AND RETURN	28.46
DKAI21800427	04/16/2018	MUGHAL, UROOJ A	03/23/2018	03/23/2018	STAFF TRANSPORTATION MANASSAS TO ARLINGTON TO ALEXANDRIA	35.17
DKAI21800428	04/16/2018	MUGHAL, UROOJ A	03/26/2018	03/26/2018	STAFF TRANSPORTATION MANASSAS TO FAIRFAX AND RETURN	12.52
DKAI21800429	04/16/2018	MUGHAL, UROOJ A	03/27/2018	03/27/2018	STAFF TRANSPORTATION MANASSAS TO PURCELLVILLE AND RETURN	42.91
DKAI21800430	04/16/2018	MUGHAL, UROOJ A	03/29/2018	03/29/2018	STAFF TRANSPORTATION MANASSAS TO LEESBURG AND RETURN	33.60

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DKAI21800437	04/18/2018	CHAPLIN.SAMUEL P	04/05/2018	04/05/2018	STAFF PER DIEM STAFF TRANSPORTATION ROANOKE TO HARRISONBURG AND RETURN	10.10 119.84
DKAI21800438	04/19/2018	KNAPP.JOHN W	03/13/2018	03/13/2018	STAFF TRANSPORTATION RICHMOND TO FREDERICKSBURG AND RETURN	63.13
DKAI21800439	04/19/2018	KNAPP.JOHN W	03/27/2018	03/27/2018	STAFF TRANSPORTATION RICHMOND TO WILLIAMSBURG AND RETURN	57.78
DKAI21800440	04/19/2018	KNAPP.JOHN W	04/09/2018	04/09/2018	STAFF PER DIEM STAFF TRANSPORTATION RICHMOND TO WACHAPREAGUE AND RETURN	15.42 115.37
DKAI21800441	04/19/2018	CHAPLIN.SAMUEL P	03/22/2018	03/22/2018	STAFF PER DIEM STAFF TRANSPORTATION ROANOKE TO MARTINSVILLE, STUART AND RETURN	8.41 81.32
DKAI21800442	04/19/2018	JOHNSON.TYLER B	04/09/2018	04/09/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO WACHAPREAGUE AND RETURN	20.00 207.80
DKAI21800443	04/20/2018	WIDMYER.NICHOLAS C	04/03/2018	04/03/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO FREDERICKSBURG, RICHMOND AND RETURN	13.46 130.98
DKAI21800444	04/24/2018	MASON.GWENDOLYN W	03/29/2018	03/29/2018	STAFF TRANSPORTATION ROANOKE TO DANVILLE AND RETURN	88.29
DKAI21800445	04/24/2018	MASON.GWENDOLYN W	03/27/2018	03/27/2018	STAFF PER DIEM STAFF TRANSPORTATION ROANOKE TO LYNCHBURG AND RETURN	30.00 56.68
DKAI21800446	04/23/2018	MASON.GWENDOLYN W	02/26/2018	02/27/2018	STAFF PER DIEM STAFF TRANSPORTATION ROANOKE TO DANVILLE AND RETURN	148.02 98.65
DKAI21800447	04/25/2018	MASON.GWENDOLYN W	04/05/2018	04/06/2018	STAFF PER DIEM STAFF TRANSPORTATION ROANOKE TO HARRISONBURG, WAYNESBORO AND RETURN	194.84 42.74
DKAI21800449	04/30/2018	BURROUGHS.DEBORAH R	04/10/2018	04/10/2018	STAFF TRANSPORTATION RICHMOND TO HAMPTON AND RETURN	84.53
DKAI21800450	04/24/2018	BURROUGHS.DEBORAH R	04/12/2018	04/12/2018	STAFF PER DIEM STAFF TRANSPORTATION RICHMOND TO LYNCHBURG AND RETURN	6.00 145.52
DKAI21800451	04/24/2018	BURROUGHS.DEBORAH R	01/31/2018	01/31/2018	STAFF TRANSPORTATION RICHMOND OFFICE: INTERDEPARTMENTAL TRANSPORTATION	4.28
DKAI21800452	04/24/2018	MASON.GWENDOLYN W	02/24/2018	04/16/2018	STAFF TRANSPORTATION ROANOKE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	53.81
DKAI21800453	04/24/2018	PRZEBINDA.ANNA I	04/04/2018	04/04/2018	STAFF TRANSPORTATION VIRGINIA BEACH OFFICE: INTERDEPARTMENTAL TRANSPORTATION	28.89
DKAI21800454	04/24/2018	PRZEBINDA.ANNA I	04/06/2018	04/06/2018	STAFF TRANSPORTATION VIRGINIA BEACH OFFICE: INTERDEPARTMENTAL TRANSPORTATION	24.53
DKAI21800455	04/24/2018	PRZEBINDA.ANNA I	04/11/2018	04/11/2018	STAFF TRANSPORTATION VIRGINIA BEACH OFFICE: INTERDEPARTMENTAL TRANSPORTATION	34.88
DKAI21800456	05/07/2018	HARRIS.KAREN N	04/03/2018	04/04/2018	STAFF PER DIEM STAFF TRANSPORTATION RICHMOND TO PHILADELPHIA PA AND RETURN	286.09 350.58
DKAI21800457	04/26/2018	MALLORY.TYEE D	02/08/2018	02/08/2018	STAFF TRANSPORTATION RICHMOND TO WASHINGTON DC AND RETURN	100.00
DKAI21800458	04/25/2018	MALLORY.TYEE D	02/24/2018	02/24/2018	STAFF TRANSPORTATION GLEN ALLEN TO RICHMOND AND RETURN	7.00
DKAI21800459	04/30/2018	LIPPER.MIRYAM E	04/08/2018	04/09/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO RICHMOND, WACHAPREAGUE AND RETURN	21.22 178.39
DKAI21800460	04/27/2018	BURROUGHS.DEBORAH R	04/17/2018	04/17/2018	STAFF TRANSPORTATION RICHMOND TO HAMPTON AND RETURN	84.53
DKAI21800462	04/27/2018	MASON.GWENDOLYN W	04/13/2018	04/13/2018	STAFF TRANSPORTATION ROANOKE TO FOREST, BEDFORD AND RETURN	50.14

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DKAI21800464	05/02/2018	ARAOZ RIVEROS.GASTON E	01/18/2018	01/18/2018	STAFF TRANSPORTATION	18.73
DKAI21800465	05/02/2018	ARAOZ RIVEROS.GASTON E	02/01/2018	02/01/2018	MANASSAS TO FALLS CHURCH TO ARLINGTON	10.70
DKAI21800466	05/02/2018	ARAOZ RIVEROS.GASTON E	02/05/2018	02/05/2018	STAFF TRANSPORTATION MANASSAS TO CHANTILLY AND RETURN	26.00
DKAI21800467	05/02/2018	ARAOZ RIVEROS.GASTON E	01/12/2018	01/12/2018	STAFF PER DIEM STAFF TRANSPORTATION	40.66
DKAI21800468	05/02/2018	ARAOZ RIVEROS.GASTON E	02/15/2018	02/15/2018	MANASSAS TO CULPEPER AND RETURN	33.17
DKAI21800469	05/02/2018	ARAOZ RIVEROS.GASTON E	02/22/2018	02/22/2018	STAFF TRANSPORTATION MANASSAS TO LEESBURG AND RETURN	21.40
DKAI21800471	05/10/2018	WILMOTH.KATHRYN M	11/26/2017	04/30/2018	STAFF TRANSPORTATION ARLINGTON TO MCLEAN TO MANASSAS	16.59
DKAI21800473	05/10/2018	KNAPP.JOHN W	04/18/2018	04/18/2018	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	118.24
DKAI21800476	05/09/2018	PRZEBINDA.ANNA I	04/20/2018	04/20/2018	STAFF PER DIEM STAFF TRANSPORTATION	18.88
DKAI21800477	05/10/2018	PRZEBINDA.ANNA I	04/13/2018	04/13/2018	RICHMOND TO HAMPTON AND RETURN STAFF TRANSPORTATION	80.25
DKAI21800478	05/09/2018	PRZEBINDA.ANNA I	04/16/2018	04/16/2018	VIRGINIA BEACH TO CAPE CHARLES AND RETURN STAFF TRANSPORTATION	39.79
DKAI21800479	05/09/2018	PRZEBINDA.ANNA I	04/18/2018	04/18/2018	VIRGINIA BEACH TO WASHINGTON DC AND RETURN STAFF TRANSPORTATION	228.90
DKAI21800480	05/10/2018	KNAPP.JOHN W	04/26/2018	04/26/2018	VIRGINIA BEACH TO FRANKLIN AND RETURN STAFF TRANSPORTATION	57.77
DKAI21800481	05/10/2018	BURROUGHS.DEBORAH R	04/26/2018	04/26/2018	STAFF TRANSPORTATION VIRGINIA BEACH TO WAKEFIELD AND RETURN	60.50
DKAI21800489	05/09/2018	BLEVINS.LAURA L L	03/22/2018	04/19/2018	STAFF PER DIEM STAFF TRANSPORTATION	8.95
DKAI21800493	05/09/2018	MALLORY.TYEE D	04/06/2018	04/06/2018	RICHMOND TO WASHINGTON DC AND RETURN STAFF TRANSPORTATION	74.00
DKAI21800494	05/09/2018	MALLORY.TYEE D	04/11/2018	04/11/2018	RICHMOND TO WASHINGTON DC AND RETURN STAFF TRANSPORTATION	98.82
DKAI21800495	05/09/2018	MALLORY.TYEE D	04/24/2018	04/24/2018	RICHMOND TO WASHINGTON DC AND RETURN STAFF TRANSPORTATION	396.32
DKAI21800497	05/10/2018	MALLORY.TYEE D	04/25/2018	04/25/2018	ABINGDON TO THE FOLLOWING AND RETURN: 3/22 INTERDEPARTMENTAL TRANSPORTATION; 3/23 LEBANON; 3/27 BRISTOL TN; 3/28 PEARISBURG; 4/11 CHILHOWIE; 4/12 CHRISTIANSBURG; 4/17 WYTHEVILLE; 4/19 BLOUNTVILLE TN	22.89
DKAI21800498	05/10/2018	MALLORY.TYEE D	04/18/2018	04/18/2018	STAFF TRANSPORTATION RICHMOND TO HOPEWELL AND RETURN	61.04
DKAI21800499	05/10/2018	KNAPP.JOHN W	05/02/2018	05/02/2018	STAFF TRANSPORTATION RICHMOND TO LOUISA AND RETURN	34.88
DKAI21800500	05/09/2018	KINGERY.RACHEL ELIZABETH	04/20/2018	04/20/2018	STAFF TRANSPORTATION RICHMOND TO GOOCHLAND AND RETURN	32.70
DKAI21800501	05/10/2018	MASON.GWENDOLYN W	04/20/2018	04/20/2018	STAFF TRANSPORTATION RICHMOND TO PRINCE GEORGE AND RETURN	18.16
DKAI21800502	05/10/2018	MASON.GWENDOLYN W	04/30/2018	04/30/2018	STAFF PER DIEM RICHMOND TO HAMPTON AND RETURN	140.17
DKAI21800503	05/10/2018	PRZEBINDA.ANNA I	04/25/2018	04/26/2018	STAFF TRANSPORTATION RICHMOND TO HAMPTON AND RETURN	86.11
DKAI21800504	05/11/2018	MUGHAL.UROOJ A	04/18/2018	04/18/2018	STAFF PER DIEM STAFF TRANSPORTATION	15.00
					ROANOKE TO CHARLOTTESVILLE AND RETURN	141.71
					STAFF PER DIEM	9.91
					STAFF TRANSPORTATION	135.44
					ROANOKE TO CHARLOTTESVILLE AND RETURN	259.73
					STAFF TRANSPORTATION	
					VIRGINIA BEACH TO WASHINGTON DC AND RETURN	
					STAFF TRANSPORTATION	
					IN AND AROUND ALEXANDRIA	1.61

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DKAI21800505	05/10/2018	MUGHAL.UROOJ A	04/19/2018	04/19/2018	STAFF TRANSPORTATION MANASSAS TO RESTON AND RETURN	20.87
DKAI21800506	05/10/2018	MUGHAL.UROOJ A	04/26/2018	04/26/2018	STAFF TRANSPORTATION MANASSAS TO STERLING AND RETURN	22.79
DKAI21800507	05/10/2018	MUGHAL.UROOJ A	04/03/2018	04/03/2018	STAFF TRANSPORTATION MANASSAS TO LEESBURG, WOODSTOCK AND RETURN	90.58
DKAI21800508	05/10/2018	MUGHAL.UROOJ A	04/06/2018	04/06/2018	STAFF TRANSPORTATION MANASSAS TO ALEXANDRIA AND RETURN	20.54
DKAI21800509	05/11/2018	MUGHAL.UROOJ A	04/05/2018	04/05/2018	STAFF TRANSPORTATION MANASSAS TO MIDDLEBURG AND RETURN	31.46
DKAI21800510	05/11/2018	MUGHAL.UROOJ A	04/13/2018	04/13/2018	STAFF TRANSPORTATION MANASSAS TO FRONT ROYAL, WINCHESTER AND RETURN	62.33
DKAI21800511	05/11/2018	MUGHAL.UROOJ A	04/17/2018	04/17/2018	STAFF TRANSPORTATION MANASSAS TO LEESBURG, BEALETON AND RETURN	52.22
DKAI21800512	05/10/2018	MUGHAL.UROOJ A	04/20/2018	04/20/2018	STAFF TRANSPORTATION MANASSAS TO FAIRFAX AND RETURN	17.55
DKAI21800513	05/10/2018	MUGHAL.UROOJ A	04/27/2018	04/27/2018	STAFF TRANSPORTATION MANASSAS TO BERRYVILLE AND RETURN	56.07
DKAI21800514	05/11/2018	LIPPER.MIRYAM E	04/22/2018	04/23/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO RICHMOND, HAMPTON AND RETURN	182.37 61.89
DKAI21800515	05/11/2018	JOHNSON.TYLER B	04/20/2018	04/23/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO CHARLOTTESVILLE, RICHMOND, HAMPTON AND RETURN	17.67 267.84
DKAI21800516	05/11/2018	BLEVINS.LAURA L L	04/24/2018	05/04/2018	STAFF TRANSPORTATION ABINGDON TO THE FOLLOWING AND RETURN: 4/24 CEDAR BLUFF, CHRISTIANSBURG; 4/26, 5/4 CHRISTIANSBURG; 4/30 INTERDEPARTMENTAL TRANSPORTATION; 5/1 BRISTOL TN; 5/3 CHRISTIANSBURG, BLACKSBURG	602.01
DKAI21800517	05/18/2018	PRZEBINDA.ANNA I	05/04/2018	05/04/2018	STAFF TRANSPORTATION VIRGINIA BEACH OFFICE: INTERDEPARTMENTAL TRANSPORTATION	10.90
DKAI21800520	05/15/2018	JOHNSON.TYLER B	04/27/2018	04/27/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO BERRYVILLE AND RETURN	10.11 72.36
DKAI21800521	05/16/2018	HALL.MECCA T	04/17/2018	04/17/2018	STAFF TRANSPORTATION MANASSAS TO BEALETON AND RETURN	29.96
DKAI21800522	05/15/2018	HALL.MECCA T	04/26/2018	04/26/2018	STAFF TRANSPORTATION MANASSAS TO WASHINGTON DC AND RETURN	51.80
DKAI21800523	05/15/2018	HALL.MECCA T	05/01/2018	05/01/2018	STAFF TRANSPORTATION MANASSAS TO LEESBURG AND RETURN	35.85
DKAI21800524	05/15/2018	HALL.MECCA T	05/03/2018	05/03/2018	STAFF TRANSPORTATION MANASSAS TO FALLS CHURCH AND RETURN	25.15
DKAI21800526	05/18/2018	BURROUGHS.DEBORAH R	04/20/2018	04/20/2018	STAFF TRANSPORTATION RICHMOND TO HAMPTON AND RETURN	84.53
DKAI21800527	05/29/2018	BURROUGHS.DEBORAH R	05/08/2018	05/08/2018	STAFF TRANSPORTATION RICHMOND OFFICE: INTERDEPARTMENTAL TRANSPORTATION	33.17
DKAI21800528	05/18/2018	MASON.GWENDOLYN W	05/10/2018	05/11/2018	STAFF PER DIEM STAFF TRANSPORTATION ROANOKE TO HARRISONBURG, CHARLOTTESVILLE AND RETURN	175.24 164.96
DKAI21800531	05/23/2018	PRZEBINDA.ANNA I	05/16/2018	05/16/2018	STAFF TRANSPORTATION VIRGINIA BEACH OFFICE: INTERDEPARTMENTAL TRANSPORTATION	10.36
DKAI21800532	05/23/2018	PRZEBINDA.ANNA I	05/14/2018	05/14/2018	STAFF TRANSPORTATION VIRGINIA BEACH OFFICE: INTERDEPARTMENTAL TRANSPORTATION	10.36
DKAI21800533	06/21/2018	MASON.GWENDOLYN W	04/24/2018	05/09/2018	STAFF TRANSPORTATION ROANOKE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	49.05
DKAI21800536	05/23/2018	PRZEBINDA.ANNA I	05/18/2018	05/18/2018	STAFF TRANSPORTATION VIRGINIA BEACH OFFICE: INTERDEPARTMENTAL TRANSPORTATION	25.07
DKAI21800538	05/30/2018	OLAYA.PHILLIP A	05/06/2018	05/08/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO CHARLOTTESVILLE AND RETURN	157.54 176.42

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DKAI21800540	05/24/2018	BURROUGHS.DEBORAH R	05/10/2018	05/10/2018	STAFF TRANSPORTATION	9.10
DKAI21800541	05/25/2018	BURROUGHS.DEBORAH R	05/16/2018	05/16/2018	RICHMOND OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
					STAFF PER DIEM	8.26
					STAFF TRANSPORTATION	148.73
DKAI21800543	05/25/2018	KNAPP.JOHN W	05/16/2018	05/17/2018	RICHMOND TO LYNCHBURG AND RETURN	
					STAFF PER DIEM	305.44
					STAFF TRANSPORTATION	119.45
DKAI21800544	06/06/2018	MASON.GWENDOLYN W	05/21/2018	05/21/2018	RICHMOND TO WASHINGTON DC AND RETURN	
					STAFF PER DIEM	19.00
					STAFF TRANSPORTATION	110.09
DKAI21800545	06/11/2018	MASON.GWENDOLYN W	05/17/2018	05/18/2018	ROANOKE TO STAUNTON, WEYERS CAVE AND RETURN	
					STAFF PER DIEM	146.60
					STAFF TRANSPORTATION	146.61
DKAI21800549	06/06/2018	MASON.GWENDOLYN W	05/19/2018	05/19/2018	ROANOKE TO STAUNTON, CHARLOTTESVILLE AND RETURN	
					STAFF TRANSPORTATION	71.94
					ROANOKE TO MONROE AND RETURN	
DKAI21800550	06/06/2018	BLEVINS.LAURA L L	05/10/2018	05/18/2018	STAFF TRANSPORTATION	371.53
					ABINGDON TO THE FOLLOWING AND RETURN: 5/10 LEBANON, BLUEFIELD; 5/14 BLACKSBURG;	
					5/15, 17 WISE; 5/18 CLINTWOOD	
DKAI21800551	06/07/2018	BLEVINS.LAURA L L	05/21/2018	05/23/2018	STAFF PER DIEM	371.87
					STAFF TRANSPORTATION	362.49
					ABINGDON TO FARMVILLE, RICHMOND AND RETURN	
DKAI21800552	06/07/2018	GIBSON.CHRISTOPHER S	05/23/2018	05/23/2018	STAFF PER DIEM	33.04
					STAFF TRANSPORTATION	133.73
					WASHINGTON DC TO RICHMOND AND RETURN	
DKAI21800556	06/14/2018	HARRIS.KAREN N	05/09/2018	05/09/2018	STAFF TRANSPORTATION	29.43
					RICHMOND TO PETERSBURG AND RETURN	
DKAI21800557	06/21/2018	HALL.MECCA T	05/14/2018	05/14/2018	STAFF PER DIEM	11.73
					STAFF TRANSPORTATION	72.23
					MANASSAS TO WINCHESTER AND RETURN	
DKAI21800558	06/14/2018	HALL.MECCA T	05/10/2018	05/10/2018	STAFF PER DIEM	13.87
					STAFF TRANSPORTATION	69.55
					MANASSAS TO LURAY AND RETURN	
DKAI21800559	06/21/2018	HALL.MECCA T	05/23/2018	05/23/2018	STAFF TRANSPORTATION	36.27
					MANASSAS TO LEESBURG AND RETURN	
DKAI21800560	06/15/2018	KNAPP.JOHN W	06/01/2018	06/01/2018	STAFF TRANSPORTATION	44.94
					RICHMOND TO HOPEWELL AND RETURN	
DKAI21800562	06/25/2018	PRZEBINDA.ANNA I	06/11/2018	06/11/2018	STAFF TRANSPORTATION	11.45
					VIRGINIA BEACH OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DKAI21800563	06/25/2018	PRZEBINDA.ANNA I	05/30/2018	05/30/2018	STAFF TRANSPORTATION	14.17
					VIRGINIA BEACH OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DKAI21800564	06/25/2018	MASON.GWENDOLYN W	05/29/2018	05/29/2018	STAFF PER DIEM	15.00
					STAFF TRANSPORTATION	92.11
					ROANOKE TO BROOKNEAL, LYNCHBURG AND RETURN	
DKAI21800565	06/25/2018	MASON.GWENDOLYN W	05/30/2018	05/30/2018	STAFF PER DIEM	15.00
					STAFF TRANSPORTATION	118.81
					ROANOKE TO MONTEREY AND RETURN	
DKAI21800566	06/25/2018	MASON.GWENDOLYN W	06/11/2018	06/11/2018	STAFF PER DIEM	6.50
					STAFF TRANSPORTATION	126.44
					ROANOKE TO MONTEREY AND RETURN	
DKAI21800568	06/25/2018	BURROUGHS.DEBORAH R	06/07/2018	06/07/2018	STAFF PER DIEM	11.00
					STAFF TRANSPORTATION	120.91
					RICHMOND TO WASHINGTON DC, DUMFRIES AND RETURN	
DKAI21800569	06/25/2018	BURROUGHS.DEBORAH R	06/05/2018	06/05/2018	STAFF TRANSPORTATION	4.28
					RICHMOND OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DKAI21800570	06/25/2018	BURROUGHS.DEBORAH R	06/06/2018	06/06/2018	STAFF PER DIEM	2.76
					STAFF TRANSPORTATION	202.23
					RICHMOND TO SALEM AND RETURN	

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DKAI21800571	06/25/2018	MALLORY.TYEE D	04/26/2018	04/26/2018	STAFF PER DIEM STAFF TRANSPORTATION RICHMOND TO WASHINGTON DC AND RETURN	8.79 158.75
DKAI21800572	06/25/2018	BLEVINS.LAURA L L	05/29/2018	06/09/2018	STAFF TRANSPORTATION ABINGDON TO THE FOLLOWING AND RETURN: 5/29 BIG STONE GAP; 5/31 GALAX, HILLSVILLE; 6/5 INDEPENDENCE, CHILHOWIE, SALTVILLE; 6/6 MARION; 6/8 LEBANON; 6/9 FLOYD	433.38
DKAI21800573	06/21/2018	KNAPP.JOHN W	06/07/2018	06/07/2018	STAFF TRANSPORTATION RICHMOND TO WASHINGTON DC AND RETURN	9.25 112.35
DKAI21800574	06/21/2018	KNAPP.JOHN W	06/08/2018	06/08/2018	STAFF TRANSPORTATION RICHMOND TO HAMPTON AND RETURN	83.46
DKAI21800575	06/21/2018	KNAPP.JOHN W	06/13/2018	06/13/2018	STAFF PER DIEM STAFF TRANSPORTATION RICHMOND TO WASHINGTON DC AND RETURN	8.95 81.00
DKAI21800584	06/26/2018	GIBSON.CHRISTOPHER S	06/07/2018	06/07/2018	STAFF TRANSPORTATION WASHINGTON DC TO ALEXANDRIA AND RETURN	16.59
DKAI21800585	06/27/2018	ALEXANDER.MITCHELL L	06/11/2018	06/11/2018	STAFF PER DIEM STAFF TRANSPORTATION ROANOKE TO MONTEREY AND RETURN	8.83 117.70
DKAI21800586	06/26/2018	ALEXANDER.MITCHELL L	06/05/2018	06/05/2018	STAFF TRANSPORTATION ROANOKE TO BLACKSBURG AND RETURN	46.01
DKAI21800587	06/26/2018	KINGERY.RACHEL ELIZABETH	04/09/2018	05/31/2018	STAFF TRANSPORTATION RICHMOND OFFICE: INTERDEPARTMENTAL TRANSPORTATION	61.91
DKAI21800588	06/27/2018	KINGERY.RACHEL ELIZABETH	06/13/2018	06/13/2018	STAFF PER DIEM STAFF TRANSPORTATION RICHMOND TO WASHINGTON DC AND RETURN	7.87 71.00
DKAI21800589	06/26/2018	KINGERY.RACHEL ELIZABETH	06/08/2018	06/08/2018	STAFF PER DIEM RICHMOND TO HAMPTON AND RETURN	13.18
DKAI21800590	06/26/2018	KINGERY.RACHEL ELIZABETH	06/07/2018	06/07/2018	STAFF PER DIEM RICHMOND TO WASHINGTON DC AND RETURN	11.64
DKAI21800591	06/26/2018	BURROUGHS.DEBORAH R	06/04/2018	06/04/2018	STAFF TRANSPORTATION RICHMOND OFFICE: INTERDEPARTMENTAL TRANSPORTATION	4.28
DKAI21800592	06/26/2018	BURROUGHS.DEBORAH R	06/01/2018	06/01/2018	STAFF PER DIEM STAFF TRANSPORTATION RICHMOND TO DANVILLE AND RETURN	7.01 171.20
DKAI21800593	06/27/2018	ALEXANDER.MITCHELL L	06/14/2018	06/14/2018	STAFF PER DIEM STAFF TRANSPORTATION ROANOKE TO HARRISONBURG AND RETURN	31.68 120.99
DKAI21800594	06/26/2018	ALEXANDER.MITCHELL L	06/13/2018	06/13/2018	STAFF PER DIEM STAFF TRANSPORTATION ROANOKE TO DANVILLE AND RETURN	14.19 95.92
DKAI21800595	06/26/2018	TSCHOPP.KARIS A	06/06/2018	06/06/2018	STAFF TRANSPORTATION ROANOKE TO WASHINGTON DC AND RETURN	241.82
DKAI21800596	06/25/2018	MUGHAL.UROOJ A	05/10/2018	05/10/2018	STAFF TRANSPORTATION MANASSAS TO LURAY, WASHINGTON DC TO ALEXANDRIA	116.06
DKAI21800597	06/25/2018	MUGHAL.UROOJ A	05/24/2018	05/24/2018	STAFF TRANSPORTATION MANASSAS TO FAIRFAX, MANASSAS, CHANTILLY AND RETURN	26.80
DKAI21800598	06/25/2018	MUGHAL.UROOJ A	05/07/2018	05/07/2018	STAFF TRANSPORTATION MANASSAS TO FAIRFAX AND RETURN	12.52
DKAI21800599	06/25/2018	MUGHAL.UROOJ A	05/30/2018	05/30/2018	STAFF TRANSPORTATION MANASSAS TO ARLINGTON AND RETURN	32.53
DKAI21800600	06/25/2018	MUGHAL.UROOJ A	05/02/2018	05/02/2018	STAFF TRANSPORTATION MANASSAS TO ANNANDALE AND RETURN	21.08
DKAI21800601	06/25/2018	MUGHAL.UROOJ A	05/01/2018	05/01/2018	STAFF TRANSPORTATION MANASSAS TO LEESBURG AND RETURN	35.63
DKAI21800602	06/25/2018	MUGHAL.UROOJ A	05/08/2018	05/08/2018	STAFF TRANSPORTATION MANASSAS TO FRONT ROYAL AND RETURN	46.87
DKAI21800603	06/25/2018	MUGHAL.UROOJ A	05/17/2018	05/17/2018	STAFF TRANSPORTATION MANASSAS TO FORT BELVOIR AND RETURN	26.54



DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DKAI21800604	06/25/2018	MUGHAL.UROOJ A	05/22/2018	05/22/2018	STAFF TRANSPORTATION MANASSAS TO LEESBURG AND RETURN	33.60
DKAI21800605	06/26/2018	MUGHAL.UROOJ A	05/16/2018	05/16/2018	STAFF TRANSPORTATION MANASSAS TO RESTON, MANASSAS, WASHINGTON DC TO ALEXANDRIA	61.53
DKAI21800606	06/25/2018	MUGHAL.UROOJ A	05/03/2018	05/03/2018	STAFF TRANSPORTATION MANASSAS TO FALLS CHURCH AND RETURN	23.22
DKAI21800607	06/25/2018	MUGHAL.UROOJ A	05/11/2018	05/11/2018	STAFF TRANSPORTATION MANASSAS TO LEESBURG AND RETURN	29.53
DKAI21800613	06/28/2018	MALLORY.TYEE D	06/08/2018	06/08/2018	STAFF TRANSPORTATION RICHMOND TO HAMPTON AND RETURN	81.75
DKAI21800614	06/28/2018	MALLORY.TYEE D	06/13/2018	06/13/2018	STAFF TRANSPORTATION RICHMOND TO WASHINGTON DC AND RETURN	7.00
DKAI21800617	06/28/2018	LIPPER.MIRYAM E	06/18/2018	06/18/2018	STAFF TRANSPORTATION WASHINGTON DC TO ARLINGTON AND RETURN	14.05
DKAI21800618	06/28/2018	LIPPER.MIRYAM E	06/07/2018	06/08/2018	STAFF PER DIEM WASHINGTON DC TO NEWPORT NEWS AND RETURN	172.84
DKAI21800619	06/29/2018	KNAPP.JOHN W	06/19/2018	06/19/2018	STAFF PER DIEM STAFF TRANSPORTATION RICHMOND TO FREDERICKSBURG AND RETURN	15.36 62.06
DKAI21800620	06/28/2018	PRZEBINDA.ANNA I	06/20/2018	06/20/2018	STAFF TRANSPORTATION VIRGINIA BEACH OFFICE: INTERDEPARTMENTAL TRANSPORTATION	10.36
DKAI21800621	06/28/2018	PRZEBINDA.ANNA I	06/08/2018	06/08/2018	STAFF TRANSPORTATION VIRGINIA BEACH OFFICE: INTERDEPARTMENTAL TRANSPORTATION	12.54
DKAI21800622	06/28/2018	PRZEBINDA.ANNA I	03/06/2018	03/06/2018	STAFF TRANSPORTATION VIRGINIA BEACH OFFICE: INTERDEPARTMENTAL TRANSPORTATION	28.89
DKAI21800623	06/28/2018	MERCHANT.KARISHMA	06/07/2018	06/08/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO HAMPTON AND RETURN	115.46 192.60
DKAI21800624	06/28/2018	STORHAUG.RONALD A	05/26/2018	06/03/2018	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	131.34
DKAI21800625	06/28/2018	COLVERT.RYAN B	06/07/2018	06/08/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO NEWPORT NEWS AND RETURN	143.02 181.90
DKAI21800626	06/28/2018	WILLIAMSON.BRANDY C	06/06/2018	06/06/2018	STAFF TRANSPORTATION ROANOKE TO WASHINGTON DC AND RETURN	130.54
DKAI21800627	06/28/2018	MCWALTERS.EVAN J	05/06/2018	05/07/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO CHARLOTTESVILLE AND RETURN	159.79 128.62
DKAI21800630	06/29/2018	MASON.GWENDOLYN W	06/21/2018	06/21/2018	STAFF TRANSPORTATION ROANOKE TO EAGLE ROCK AND RETURN	43.60
DKAI21800631	06/29/2018	MASON.GWENDOLYN W	06/20/2018	06/20/2018	STAFF PER DIEM STAFF TRANSPORTATION ROANOKE TO LYNCHBURG AND RETURN	9.50 54.50
DKAI21800632	06/29/2018	STUNTZ.KATHERINE ANNE COHN	04/20/2018	04/21/2018	STAFF TRANSPORTATION WASHINGTON DC TO CHARLOTTESVILLE AND RETURN	44.09
DKAI21800633	07/03/2018	PRZEBINDA.ANNA I	06/22/2018	06/22/2018	STAFF TRANSPORTATION VIRGINIA BEACH OFFICE: INTERDEPARTMENTAL TRANSPORTATION	11.99
DKAI21800636	07/06/2018	ALEXANDER.MITCHELL L	06/24/2018	06/25/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION ROANOKE TO RICHMOND AND RETURN	19.82 208.39 224.83
DKAI21800637	07/05/2018	HALL.MECCA T	06/20/2018	06/20/2018	STAFF TRANSPORTATION MANASSAS TO HERNDON, ARLINGTON TO WOODBRIDGE	40.66
DKAI21800639	07/12/2018	ALEXANDER.MITCHELL L	06/01/2018	06/30/2018	STAFF TRANSPORTATION ROANOKE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	15.26
DKAI21800640	07/12/2018	MASON.GWENDOLYN W	07/02/2018	07/02/2018	STAFF PER DIEM STAFF TRANSPORTATION ROANOKE TO SUTHERLIN AND RETURN	5.00 82.84

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DKAI21800643	07/24/2018	BURROUGHS.DEBORAH R	07/05/2018	07/05/2018	STAFF PER DIEM STAFF TRANSPORTATION RICHMOND TO WASHINGTON DC AND RETURN	26.18 120.91
DKAI21800644	07/13/2018	KAUFMAN.DIANE J	03/28/2018	03/28/2018	STAFF TRANSPORTATION VIRGINIA BEACH TO HAMPTON AND RETURN	32.71
DKAI21800645	07/13/2018	KAUFMAN.DIANE J	03/26/2018	03/26/2018	STAFF TRANSPORTATION VIRGINIA BEACH TO PORTSMOUTH AND RETURN	19.82
DKAI21800646	07/13/2018	KAUFMAN.DIANE J	03/21/2018	03/21/2018	STAFF TRANSPORTATION VIRGINIA BEACH TO HAMPTON AND RETURN	28.89
DKAI21800647	07/13/2018	KAUFMAN.DIANE J	03/21/2018	03/21/2018	STAFF TRANSPORTATION VIRGINIA BEACH TO HAMPTON AND RETURN	28.89
DKAI21800648	07/13/2018	KAUFMAN.DIANE J	03/22/2018	03/22/2018	STAFF TRANSPORTATION VIRGINIA BEACH TO PORTSMOUTH AND RETURN	15.81
DKAI21800649	07/13/2018	KAUFMAN.DIANE J	03/07/2018	03/07/2018	STAFF TRANSPORTATION VIRGINIA BEACH TO NEWPORT NEWS AND RETURN	34.88
DKAI21800650	07/13/2018	MASON.GWENDOLYN W	07/05/2018	07/05/2018	STAFF PER DIEM STAFF TRANSPORTATION ROANOKE TO CHARLOTTESVILLE AND RETURN	12.67 80.12
DKAI21800651	07/13/2018	KINGERY.RACHEL ELIZABETH	07/05/2018	07/05/2018	STAFF PER DIEM RICHMOND TO WASHINGTON DC AND RETURN	15.70
DKAI21800652	07/13/2018	KAUFMAN.DIANE J	04/11/2018	04/23/2018	STAFF TRANSPORTATION VIRGINIA BEACH OFFICE: INTERDEPARTMENTAL TRANSPORTATION	101.92
DKAI21800653	07/13/2018	KAUFMAN.DIANE J	05/01/2018	05/31/2018	STAFF TRANSPORTATION VIRGINIA BEACH OFFICE: INTERDEPARTMENTAL TRANSPORTATION	131.35
DKAI21800654	07/13/2018	KAUFMAN.DIANE J	06/11/2018	06/26/2018	STAFF TRANSPORTATION VIRGINIA BEACH OFFICE: INTERDEPARTMENTAL TRANSPORTATION	54.50
DKAI21800655	07/13/2018	KAUFMAN.DIANE J	03/09/2018	03/30/2018	STAFF TRANSPORTATION VIRGINIA BEACH OFFICE: INTERDEPARTMENTAL TRANSPORTATION	77.39
DKAI21800661	07/13/2018	KAUFMAN.DIANE J	04/06/2018	04/06/2018	STAFF TRANSPORTATION VIRGINIA BEACH TO PORTSMOUTH AND RETURN	16.00
DKAI21800662	07/13/2018	KAUFMAN.DIANE J	04/18/2018	04/18/2018	STAFF TRANSPORTATION VIRGINIA BEACH TO HAMPTON AND RETURN	26.16
DKAI21800663	07/13/2018	KAUFMAN.DIANE J	06/25/2018	06/25/2018	STAFF TRANSPORTATION VIRGINIA BEACH TO PORTSMOUTH AND RETURN	21.81
DKAI21800664	07/17/2018	KAUFMAN.DIANE J	06/22/2018	06/22/2018	STAFF TRANSPORTATION VIRGINIA BEACH TO HAMPTON AND RETURN	43.15
DKAI21800665	07/13/2018	KAUFMAN.DIANE J	04/25/2018	04/25/2018	STAFF PER DIEM STAFF TRANSPORTATION VIRGINIA BEACH TO WILLIAMSBURG AND RETURN	22.63 69.31
DKAI21800666	07/13/2018	KAUFMAN.DIANE J	06/29/2018	06/29/2018	STAFF TRANSPORTATION VIRGINIA BEACH TO PORTSMOUTH AND RETURN	14.81
DKAI21800667	07/16/2018	KAUFMAN.DIANE J	06/28/2018	06/28/2018	STAFF TRANSPORTATION VIRGINIA BEACH TO HAMPTON AND RETURN	33.80
DKAI21800668	07/16/2018	KAUFMAN.DIANE J	06/07/2018	06/07/2018	STAFF TRANSPORTATION VIRGINIA BEACH TO HAMPTON AND RETURN	29.98
DKAI21800669	07/16/2018	KAUFMAN.DIANE J	04/20/2018	04/20/2018	STAFF TRANSPORTATION VIRGINIA BEACH TO WILLIAMSBURG AND RETURN	70.86
DKAI21800670	07/16/2018	KAUFMAN.DIANE J	04/26/2018	04/26/2018	STAFF TRANSPORTATION VIRGINIA BEACH TO PORTSMOUTH AND RETURN	15.81
DKAI21800671	07/17/2018	KAUFMAN.DIANE J	05/07/2018	05/07/2018	STAFF TRANSPORTATION VIRGINIA BEACH TO NEWPORT NEWS AND RETURN	44.69
DKAI21800672	07/18/2018	KAUFMAN.DIANE J	04/09/2018	04/09/2018	STAFF PER DIEM STAFF TRANSPORTATION VIRGINIA BEACH TO WACHAPREAGUE AND RETURN	19.08 90.49
DKAI21800673	07/17/2018	KAUFMAN.DIANE J	05/02/2018	05/02/2018	STAFF TRANSPORTATION VIRGINIA BEACH TO SMITHFIELD AND RETURN	44.15
DKAI21800674	07/17/2018	KAUFMAN.DIANE J	05/11/2018	05/11/2018	STAFF TRANSPORTATION VIRGINIA BEACH TO SUFFOLK AND RETURN	25.26

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DKAI21800675	07/17/2018	KAUFMAN,DIANE J	06/08/2018	06/08/2018	STAFF TRANSPORTATION	27.89
DKAI21800676	07/18/2018	KAUFMAN,DIANE J	06/12/2018	06/12/2018	VIRGINIA BEACH TO HAMPTON AND RETURN	22.99
DKAI21800677	07/18/2018	BLEVINS,LAURA L L	06/12/2018	06/28/2018	STAFF TRANSPORTATION VIRGINIA BEACH TO PORTSMOUTH AND RETURN STAFF TRANSPORTATION	309.56
DKAI21800679	07/17/2018	PORRECA,NICOLE A	06/30/2018	07/07/2018	ABINGDON TO THE FOLLOWING AND RETURN: 6/12 GRUNDY, CLINTWOOD; 6/20 PENNINGTON GAP, NORTON; 6/21 DUFFIELD, BRISTOL; 6/26 RURAL RETREAT, MENDOTA; 6/28 INTERDEPARTMENTAL TRANSPORTATION	87.69
DKAI21800680	07/19/2018	ALEXANDER.MITCHELL L	07/10/2018	07/10/2018	STAFF TRANSPORTATION	50.14
DKAI21800681	07/19/2018	MASON,GWENDOLYN W	07/10/2018	07/10/2018	ROANOKE TO MARTINSVILLE AND RETURN STAFF PER DIEM	15.00 85.02
DKAI21800682	07/19/2018	KAUFMAN,DIANE J	01/03/2018	01/03/2018	STAFF TRANSPORTATION	43.87
DKAI21800684	07/19/2018	KAUFMAN,DIANE J	05/09/2018	05/09/2018	VIRGINIA BEACH TO NEWPORT NEWS AND RETURN STAFF PER DIEM	15.00 124.82
DKAI21800687	07/19/2018	ARAOZ RIVEROS,GASTON E	04/03/2018	04/03/2018	STAFF TRANSPORTATION VIRGINIA BEACH TO CHINCOTEAGUE ISLAND AND RETURN	19.26
DKAI21800688	07/20/2018	KNAPP,JOHN W	07/11/2018	07/11/2018	STAFF TRANSPORTATION	89.88
DKAI21800689	07/20/2018	KNAPP,JOHN W	07/09/2018	07/09/2018	RICHMOND TO HAMPTON AND RETURN STAFF TRANSPORTATION	114.49
DKAI21800690	07/19/2018	ARAOZ RIVEROS,GASTON E	04/12/2018	04/12/2018	RICHMOND TO VERONA AND RETURN STAFF TRANSPORTATION	20.87
DKAI21800691	07/19/2018	ARAOZ RIVEROS,GASTON E	04/30/2018	04/30/2018	MANASSAS TO ALEXANDRIA TO ARLINGTON STAFF TRANSPORTATION	11.77
DKAI21800692	07/19/2018	ARAOZ RIVEROS,GASTON E	03/12/2018	03/12/2018	MANASSAS TO WOODBRIDGE AND RETURN STAFF TRANSPORTATION	9.63
DKAI21800693	07/19/2018	ARAOZ RIVEROS,GASTON E	03/08/2018	03/08/2018	MANASSAS OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION	20.33
DKAI21800694	07/19/2018	ARAOZ RIVEROS,GASTON E	04/13/2018	04/13/2018	MANASSAS TO ALEXANDRIA TO ARLINGTON STAFF TRANSPORTATION	17.12
DKAI21800695	07/19/2018	ARAOZ RIVEROS,GASTON E	04/25/2018	04/25/2018	MANASSAS TO ARLINGTON AND RETURN STAFF TRANSPORTATION	18.73
DKAI21800696	07/19/2018	ARAOZ RIVEROS,GASTON E	04/06/2018	04/06/2018	MANASSAS TO ALEXANDRIA TO ARLINGTON STAFF TRANSPORTATION	18.73
DKAI21800697	07/23/2018	ARAOZ RIVEROS,GASTON E	04/20/2018	04/20/2018	MANASSAS TO ARLINGTON AND RETURN STAFF TRANSPORTATION	4.28
DKAI21800698	07/23/2018	ARAOZ RIVEROS,GASTON E	04/26/2018	04/26/2018	MANASSAS OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION	19.26
DKAI21800699	07/23/2018	ARAOZ RIVEROS,GASTON E	04/14/2018	04/14/2018	MANASSAS TO WOODBRIDGE AND RETURN STAFF TRANSPORTATION	18.19
DKAI21800700	07/23/2018	ARAOZ RIVEROS,GASTON E	03/13/2018	03/13/2018	ARLINGTON TO MCGLEAN AND RETURN STAFF PER DIEM	11.74 41.73
DKAI21800701	07/23/2018	ARAOZ RIVEROS,GASTON E	03/15/2018	03/15/2018	STAFF TRANSPORTATION MANASSAS TO FREDERICKSBURG AND RETURN	30.50
DKAI21800702	07/23/2018	ARAOZ RIVEROS,GASTON E	04/09/2018	04/09/2018	STAFF TRANSPORTATION MANASSAS TO STAFFORD AND RETURN	21.42
DKAI21800703	07/23/2018	ARAOZ RIVEROS,GASTON E	03/14/2018	03/14/2018	STAFF TRANSPORTATION MANASSAS TO ARLINGTON AND RETURN	20.33
DKAI21800704	07/23/2018	ARAOZ RIVEROS,GASTON E	03/09/2018	03/09/2018	STAFF TRANSPORTATION MANASSAS TO FALLS CHURCH AND RETURN	16.59
DKAI21800705	07/23/2018	ARAOZ RIVEROS,GASTON E	03/06/2018	03/06/2018	STAFF TRANSPORTATION MANASSAS TO ANNANDALE TO ARLINGTON STAFF TRANSPORTATION	16.05
					MANASSAS TO ARLINGTON AND RETURN	

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DKAI21800706	07/23/2018	ARAOZ RIVEROS.GASTON E	04/27/2018	04/27/2018	STAFF TRANSPORTATION	14.45
DKAI21800707	07/23/2018	ARAOZ RIVEROS.GASTON E	03/29/2018	03/29/2018	MANASSAS TO FALLS CHURCH TO ARLINGTON	9.63
DKAI21800708	07/23/2018	ARAOZ RIVEROS.GASTON E	03/01/2018	03/01/2018	STAFF TRANSPORTATION	7.49
DKAI21800709	07/23/2018	ARAOZ RIVEROS.GASTON E	04/18/2018	04/18/2018	MANASSAS TO CENTREVILLE AND RETURN	20.87
DKAI21800710	07/24/2018	PRZEBINDA.ANNA I	07/16/2018	07/16/2018	STAFF TRANSPORTATION	63.22
DKAI21800711	07/24/2018	ARAOZ RIVEROS.GASTON E	05/01/2018	05/01/2018	VIRGINIA BEACH TO WILLIAMSBURG AND RETURN	29.73
DKAI21800712	07/23/2018	ARAOZ RIVEROS.GASTON E	05/07/2018	05/07/2018	STAFF TRANSPORTATION	40.66
DKAI21800713	07/24/2018	ARAOZ RIVEROS.GASTON E	05/16/2018	05/16/2018	MANASSAS TO CULPEPER AND RETURN	20.87
DKAI21800714	07/23/2018	ARAOZ RIVEROS.GASTON E	05/02/2018	05/02/2018	STAFF TRANSPORTATION	14.98
DKAI21800715	07/23/2018	ARAOZ RIVEROS.GASTON E	05/17/2018	05/17/2018	MANASSAS TO WASHINGTON DC TO ARLINGTON	16.52
DKAI21800716	07/23/2018	ARAOZ RIVEROS.GASTON E	05/15/2018	05/15/2018	STAFF TRANSPORTATION	14.98
DKAI21800717	07/23/2018	ARAOZ RIVEROS.GASTON E	05/11/2018	05/11/2018	ARLINGTON TO ANNANDALE TO MANASSAS	68.48
DKAI21800718	07/23/2018	ARAOZ RIVEROS.GASTON E	05/08/2018	05/08/2018	STAFF TRANSPORTATION	14.45
DKAI21800719	07/23/2018	ARAOZ RIVEROS.GASTON E	05/03/2018	05/03/2018	MANASSAS TO FALLS CHURCH TO ARLINGTON	7.49
DKAI21800720	07/25/2018	ARAOZ RIVEROS.GASTON E	06/02/2018	06/02/2018	STAFF TRANSPORTATION	10.28
DKAI21800721	07/24/2018	ARAOZ RIVEROS.GASTON E	05/10/2018	05/10/2018	ARLINGTON TO ALEXANDRIA AND RETURN	33.17
DKAI21800722	07/25/2018	ARAOZ RIVEROS.GASTON E	06/12/2018	06/12/2018	STAFF TRANSPORTATION	13.18
DKAI21800723	07/24/2018	ARAOZ RIVEROS.GASTON E	06/22/2018	06/22/2018	STAFF PER DIEM	46.55
DKAI21800724	07/24/2018	ARAOZ RIVEROS.GASTON E	06/29/2018	06/29/2018	MANASSAS TO FREDERICKSBURG AND RETURN	5.35
DKAI21800725	07/24/2018	ARAOZ RIVEROS.GASTON E	06/18/2018	06/18/2018	STAFF TRANSPORTATION	20.12
DKAI21800726	07/24/2018	ARAOZ RIVEROS.GASTON E	06/13/2018	06/13/2018	MANASSAS TO BRISTOW AND RETURN	19.59
DKAI21800727	07/25/2018	ARAOZ RIVEROS.GASTON E	06/15/2018	06/15/2018	STAFF TRANSPORTATION	24.08
DKAI21800728	07/25/2018	ARAOZ RIVEROS.GASTON E	06/21/2018	06/21/2018	MANASSAS TO ARLINGTON AND RETURN	34.31
DKAI21800729	07/25/2018	ARAOZ RIVEROS.GASTON E	06/19/2018	06/19/2018	ARLINGTON TO ALEXANDRIA, FALLS CHURCH AND RETURN	18.73
DKAI21800730	07/25/2018	ARAOZ RIVEROS.GASTON E	06/07/2018	06/07/2018	STAFF TRANSPORTATION	17.25
DKAI21800731	07/25/2018	ARAOZ RIVEROS.GASTON E	06/09/2018	06/09/2018	ARLINGTON TO MCGLEAN, FAIRFAX TO MANASSAS	53.50
DKAI21800733	07/24/2018	KINGERY.RACHEL ELIZABETH	07/17/2018	07/17/2018	STAFF PER DIEM	47.62
DKAI21800734	07/24/2018	MASON.GWENDOLYN W	07/17/2018	07/17/2018	STAFF TRANSPORTATION	18.19
					ARLINGTON TO TYSONS AND RETURN	81.00
					STAFF TRANSPORTATION	6.00
					RICHMOND TO WASHINGTON DC AND RETURN	99.74
					STAFF PER DIEM	
					ROANOKE TO GOSHEN, WARM SPRINGS AND RETURN	

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DKAI21800735	07/24/2018	DABALDO,CLARE HACK	07/12/2018	07/12/2018	STAFF TRANSPORTATION	22.21
DKAI21800736	07/26/2018	BURROUGHS,DEBORAH R	07/16/2018	07/16/2018	WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	115.03
DKAI21800737	07/25/2018	PRZEBINDA,ANNA I	07/19/2018	07/19/2018	STAFF TRANSPORTATION RICHMOND TO VIRGINIA BEACH AND RETURN	4.91
DKAI21800738	08/08/2018	ALEXANDER,MITCHELL L	07/15/2018	07/18/2018	STAFF TRANSPORTATION VIRGINIA BEACH OFFICE: INTERDEPARTMENTAL TRANSPORTATION	147.75
DKAI21800739	07/27/2018	ALEXANDER,MITCHELL L	07/12/2018	07/13/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION ROANOKE TO WASHINGTON DC AND RETURN	638.27
DKAI21800740	07/26/2018	BURROUGHS,DEBORAH R	07/19/2018	07/19/2018	STAFF TRANSPORTATION ROANOKE TO WASHINGTON DC AND RETURN	12.45
DKAI21800741	07/26/2018	BURROUGHS,DEBORAH R	07/17/2018	07/17/2018	STAFF TRANSPORTATION RICHMOND OFFICE: INTERDEPARTMENTAL TRANSPORTATION	152.13
DKAI21800742	07/27/2018	MILLER, JULIAN A	07/17/2018	07/17/2018	STAFF TRANSPORTATION RICHMOND TO HAMPTON AND RETURN	77.42
DKAI21800743	07/30/2018	WELLS,RYAN T	07/17/2018	07/17/2018	STAFF TRANSPORTATION RICHMOND TO WASHINGTON DC AND RETURN	16.59
DKAI21800744	07/27/2018	BOWIE,GRACE E	07/17/2018	07/17/2018	STAFF TRANSPORTATION RICHMOND TO WASHINGTON DC AND RETURN	3.81
DKAI21800745	07/27/2018	HANES,CAROLINE L	07/17/2018	07/17/2018	STAFF TRANSPORTATION RICHMOND TO WASHINGTON DC AND RETURN	87.74
DKAI21800746	07/27/2018	SMALLEY,ABIGAIL A	07/17/2018	07/17/2018	STAFF TRANSPORTATION RICHMOND TO WASHINGTON DC AND RETURN	81.00
DKAI21800748	07/30/2018	HARRIS,KAREN N	06/29/2018	06/29/2018	STAFF TRANSPORTATION RICHMOND TO WASHINGTON DC AND RETURN	81.00
DKAI21800749	07/30/2018	MASON,GWENDOLYN W	07/20/2018	07/20/2018	STAFF TRANSPORTATION RICHMOND TO WASHINGTON DC AND RETURN	81.00
DKAI21800750	07/30/2018	PRZEBINDA,ANNA I	07/19/2018	07/19/2018	STAFF TRANSPORTATION ROANOKE TO WARM SPRINGS AND RETURN	87.20
DKAI21800751	07/30/2018	PRZEBINDA,ANNA I	07/20/2018	07/20/2018	STAFF TRANSPORTATION RICHMOND TO WASHINGTON DC AND RETURN	13.08
DKAI21800752	08/01/2018	KNAPP,JOHN W	07/19/2018	07/19/2018	STAFF TRANSPORTATION VIRGINIA BEACH OFFICE: INTERDEPARTMENTAL TRANSPORTATION	57.77
DKAI21800753	07/30/2018	BURROUGHS,DEBORAH R	07/23/2018	07/23/2018	STAFF TRANSPORTATION RICHMOND TO WASHINGTON DC AND RETURN	9.57
DKAI21800754	08/03/2018	MAJOR,DANIELLE M	07/13/2018	07/13/2018	STAFF TRANSPORTATION RICHMOND TO STAUNTON AND RETURN	74.00
DKAI21800756	08/02/2018	ALEXANDER,MITCHELL L	07/24/2018	07/24/2018	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	31.81
DKAI21800758	08/01/2018	LAFFEY,JUNE E	07/17/2018	07/17/2018	STAFF TRANSPORTATION ROANOKE TO HARRISONBURG, STAUNTON AND RETURN	125.90
DKAI21800759	08/01/2018	PRZEBINDA,ANNA I	07/27/2018	07/27/2018	STAFF TRANSPORTATION RICHMOND TO WASHINGTON DC AND RETURN	74.00
DKAI21800760	08/01/2018	MASON,GWENDOLYN W	07/25/2018	07/26/2018	STAFF TRANSPORTATION VIRGINIA BEACH TO WINDSOR AND RETURN	40.33
DKAI21800762	08/02/2018	MUGHAL,UROOJ A	06/14/2018	06/14/2018	STAFF TRANSPORTATION STAFF PER DIEM	13.50
DKAI21800763	08/02/2018	MUGHAL,UROOJ A	06/18/2018	06/18/2018	STAFF TRANSPORTATION ROANOKE TO WARM SPRINGS, COVINGTON, MC DOWELL, HARRISONBURG AND RETURN	168.95
					STAFF TRANSPORTATION MANASSAS TO WINCHESTER AND RETURN	58.53
					STAFF TRANSPORTATION MANASSAS TO WASHINGTON DC AND RETURN	66.52

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DKAI21800764	08/02/2018	MUGHAL.UROOJ A	06/13/2018	06/13/2018	STAFF TRANSPORTATION MANASSAS TO MCLEAN AND RETURN	24.08
DKAI21800765	08/02/2018	MUGHAL.UROOJ A	06/21/2018	06/21/2018	STAFF TRANSPORTATION MANASSAS TO ARLINGTON, TYSONS CORNER AND RETURN	32.47
DKAI21800766	08/02/2018	MUGHAL.UROOJ A	06/05/2018	06/05/2018	STAFF TRANSPORTATION MANASSAS TO BERRYVILLE, MCLEAN AND RETURN	67.46
DKAI21800767	08/02/2018	MUGHAL.UROOJ A	06/07/2018	06/07/2018	STAFF TRANSPORTATION MANASSAS TO ALEXANDRIA, MT VERNON AND RETURN	30.82
DKAI21800768	08/02/2018	MUGHAL.UROOJ A	06/01/2018	06/01/2018	STAFF TRANSPORTATION MANASSAS TO FAIRFAX AND RETURN	20.54
DKAI21800769	08/02/2018	MUGHAL.UROOJ A	06/20/2018	06/20/2018	STAFF TRANSPORTATION MANASSAS TO WASHINGTON DC AND RETURN	42.05
DKAI21800770	08/02/2018	MUGHAL.UROOJ A	06/29/2018	06/29/2018	SENATOR'S TRANSPORTATION MANASSAS TO SPRINGFIELD AND RETURN	35.95
DKAI21800775	08/03/2018	PRZEBINDA.ANNA I	07/30/2018	07/30/2018	STAFF TRANSPORTATION VIRGINIA BEACH TO CHINCOTEAGUE ISLAND AND RETURN	106.82
DKAI21800776	08/02/2018	KAUFMAN.DIANE J	07/09/2018	07/09/2018	STAFF TRANSPORTATION VIRGINIA BEACH TO WILLIAMSBURG AND RETURN	32.52
DKAI21800777	08/02/2018	MUGHAL.UROOJ A	06/19/2018	06/19/2018	STAFF TRANSPORTATION MANASSAS TO WASHINGTON DC TO ALEXANDRIA	21.35
DKAI21800778	08/02/2018	MUGHAL.UROOJ A	06/19/2018	06/19/2018	STAFF TRANSPORTATION MANASSAS TO ARLINGTON AND RETURN	29.64
DKAI21800779	08/02/2018	MUGHAL.UROOJ A	06/28/2018	06/28/2018	STAFF TRANSPORTATION MANASSAS TO RESTON AND RETURN	22.15
DKAI21800780	08/02/2018	MUGHAL.UROOJ A	06/28/2018	06/28/2018	STAFF TRANSPORTATION MANASSAS TO MCLEAN AND RETURN	23.97
DKAI21800781	08/20/2018	WIDMYER.NICHOLAS C	06/22/2018	06/22/2018	STAFF PER DIEM WASHINGTON DC TO RICHMOND AND RETURN	31.94 132.26
DKAI21800782	08/07/2018	KNAPP.JOHN W	07/26/2018	07/26/2018	STAFF PER DIEM STAFF TRANSPORTATION RICHMOND TO WASHINGTON DC AND RETURN	6.65 74.00
DKAI21800783	08/07/2018	MUGHAL.UROOJ A	07/02/2018	07/02/2018	STAFF TRANSPORTATION MANASSAS TO ARLINGTON AND RETURN	38.52
DKAI21800784	08/07/2018	MUGHAL.UROOJ A	07/06/2018	07/06/2018	STAFF TRANSPORTATION MANASSAS TO WASHINGTON DC TO ALEXANDRIA	24.29
DKAI21800785	08/07/2018	MUGHAL.UROOJ A	07/11/2018	07/11/2018	STAFF TRANSPORTATION MANASSAS TO PURCELLVILLE AND RETURN	44.94
DKAI21800786	08/07/2018	MUGHAL.UROOJ A	07/12/2018	07/12/2018	STAFF TRANSPORTATION MANASSAS TO CENTREVILLE AND RETURN	7.81
DKAI21800787	08/07/2018	MUGHAL.UROOJ A	07/13/2018	07/13/2018	STAFF TRANSPORTATION MANASSAS TO VIENNA AND RETURN	20.01
DKAI21800788	08/07/2018	MUGHAL.UROOJ A	07/18/2018	07/18/2018	STAFF TRANSPORTATION MANASSAS TO MCLEAN AND RETURN	24.29
DKAI21800789	08/07/2018	MUGHAL.UROOJ A	07/19/2018	07/19/2018	STAFF TRANSPORTATION MANASSAS TO ARLINGTON AND RETURN	41.96
DKAI21800790	08/07/2018	MUGHAL.UROOJ A	07/20/2018	07/20/2018	STAFF TRANSPORTATION MANASSAS TO ASHBURN AND RETURN	23.01
DKAI21800791	08/07/2018	MUGHAL.UROOJ A	07/25/2018	07/25/2018	STAFF PER DIEM STAFF TRANSPORTATION MANASSAS TO WOODSTOCK, STRASBURG AND RETURN	13.51 72.44
DKAI21800792	08/07/2018	MUGHAL.UROOJ A	07/26/2018	07/26/2018	STAFF TRANSPORTATION MANASSAS TO STERLING AND RETURN	19.80
DKAI21800793	08/10/2018	MUGHAL.UROOJ A	07/27/2018	07/28/2018	STAFF PER DIEM STAFF TRANSPORTATION MANASSAS TO GLEN ALLEN, RICHMOND, CHESTER AND RETURN	17.79 133.82
DKAI21800794	08/16/2018	MUGHAL.UROOJ A	07/30/2018	07/30/2018	STAFF TRANSPORTATION MANASSAS TO TYSONS CORNER, ALEXANDRIA AND RETURN	48.20

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DKAI21800795	08/07/2018	MALLORY.TYEE D	06/22/2018	06/22/2018	STAFF TRANSPORTATION	57.77
DKAI21800796	08/13/2018	MALLORY.TYEE D	06/29/2018	06/29/2018	RICHMOND TO DINWIDDIE AND RETURN STAFF TRANSPORTATION	43.60
DKAI21800797	08/07/2018	MALLORY.TYEE D	07/02/2018	07/02/2018	RICHMOND TO AMELIA AND RETURN STAFF TRANSPORTATION	33.79
DKAI21800798	08/07/2018	MALLORY.TYEE D	07/13/2018	07/13/2018	RICHMOND TO CHESTERFIELD AND RETURN STAFF TRANSPORTATION	30.52
DKAI21800799	08/07/2018	MALLORY.TYEE D	07/18/2018	07/18/2018	RICHMOND TO NEW KENT AND RETURN STAFF TRANSPORTATION	25.07
DKAI21800800	08/07/2018	MALLORY.TYEE D	07/24/2018	07/24/2018	RICHMOND TO PETERSBURG AND RETURN STAFF PER DIEM	18.48 77.39
DKAI21800801	08/07/2018	MALLORY.TYEE D	07/25/2018	07/25/2018	STAFF TRANSPORTATION RICHMOND TO LAWRENCEVILLE AND RETURN	25.07
DKAI21800802	08/13/2018	MALLORY.TYEE D	07/26/2018	07/26/2018	STAFF TRANSPORTATION RICHMOND TO KING WILLIAM AND RETURN	7.11 164.71
DKAI21800803	08/07/2018	MALLORY.TYEE D	07/31/2018	07/31/2018	STAFF TRANSPORTATION RICHMOND TO WASHINGTON DC AND RETURN	21.80
DKAI21800804	08/15/2018	MASON.GWENDOLYN W	08/08/2018	08/08/2018	STAFF TRANSPORTATION RICHMOND TO COLONIAL HEIGHTS AND RETURN	9.08 59.95
DKAI21800805	08/15/2018	MASON.GWENDOLYN W	08/02/2018	08/02/2018	STAFF TRANSPORTATION ROANOKE TO MARTINSVILLE, BASSETT AND RETURN	88.29
DKAI21800806	08/16/2018	PRZEBINDA.ANNA I	08/03/2018	08/03/2018	STAFF TRANSPORTATION ROANOKE TO GOSHEN AND RETURN	34.88
DKAI21800809	08/15/2018	BURROUGHS.DEBORAH R	08/02/2018	08/02/2018	STAFF TRANSPORTATION VIRGINIA BEACH OFFICE: INTERDEPARTMENTAL TRANSPORTATION	126.26
DKAI21800810	08/17/2018	MERCHANT.KARISHMA	08/03/2018	08/03/2018	STAFF TRANSPORTATION RICHMOND TO WASHINGTON DC AND RETURN	15.54
DKAI21800811	08/16/2018	WIDMYER.NICHOLAS C	08/08/2018	08/08/2018	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	20.29 136.21
DKAI21800812	08/16/2018	MASON.GWENDOLYN W	08/09/2018	08/09/2018	STAFF TRANSPORTATION WASHINGTON DC TO CHARLOTTESVILLE AND RETURN	76.85
DKAI21800813	08/17/2018	HALL.MECCA T	07/25/2018	07/25/2018	STAFF TRANSPORTATION ROANOKE TO COVINGTON AND RETURN	13.91
DKAI21800814	08/17/2018	HALL.MECCA T	08/02/2018	08/02/2018	STAFF TRANSPORTATION MANASSAS TO ALEXANDRIA AND RETURN	14.45
DKAI21800816	08/17/2018	ALEXANDER.MITCHELL L	08/08/2018	08/08/2018	STAFF TRANSPORTATION MANASSAS TO FAIRFAX AND RETURN	12.95
DKAI21800817	08/17/2018	ALEXANDER.MITCHELL L	08/09/2018	08/09/2018	STAFF PER DIEM ROANOKE TO MARTINSVILLE AND RETURN	14.04 103.01
DKAI21800818	08/17/2018	PRZEBINDA.ANNA I	08/10/2018	08/10/2018	STAFF TRANSPORTATION ROANOKE TO DANVILLE AND RETURN	10.90
DKAI21800819	08/20/2018	BLEVINS.LAURA L L	07/06/2018	07/24/2018	STAFF TRANSPORTATION VIRGINIA BEACH OFFICE: INTERDEPARTMENTAL TRANSPORTATION	626.80
DKAI21800820	08/21/2018	BLEVINS.LAURA L L	08/01/2018	08/08/2018	STAFF TRANSPORTATION ABINGDON TO THE FOLLOWING AND RETURN: 7/6 DUNGANNON; 7/10 BLACKSBURG; 7/16 INTERDEPARTMENTAL TRANSPORTATION; 7/17 FLOYD, PULASKI; 7/18 MIDDLESBORO KY; 7/19 PEARISBURG; 7/24 RADFORD	189.99
DKAI21800821	08/23/2018	GARDNER.ETHAN H	06/06/2018	06/06/2018	STAFF TRANSPORTATION ABINGDON TO THE FOLLOWING AND RETURN: 8/1 SAINT PAUL; 8/2 INTERDEPARTMENTAL TRANSPORTATION; 8/7 PULASKI; 8/8 BRISTOL, ABINGDON, WISE	32.89
DKAI21800822	08/23/2018	GARDNER.ETHAN H	06/07/2018	06/07/2018	STAFF TRANSPORTATION MANASSAS TO WASHINGTON DC AND RETURN	30.50
DKAI21800823	08/24/2018	GARDNER.ETHAN H	06/05/2018	06/05/2018	STAFF TRANSPORTATION MANASSAS TO ALEXANDRIA AND RETURN	53.71
					STAFF TRANSPORTATION MANASSAS TO BERRYVILLE AND RETURN	

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DKAI21800825	08/23/2018	GARDNER.ETHAN H	06/15/2018	06/15/2018	STAFF TRANSPORTATION	59.99
DKAI21800826	08/23/2018	GARDNER.ETHAN H	06/18/2018	06/18/2018	MANASSAS TO ALEXANDRIA, FALLS CHURCH AND RETURN	38.96
DKAI21800827	08/23/2018	GARDNER.ETHAN H	06/20/2018	06/20/2018	STAFF TRANSPORTATION	19.26
DKAI21800828	08/23/2018	GARDNER.ETHAN H	06/29/2018	06/29/2018	MANASSAS TO ARLINGTON AND RETURN	13.48
DKAI21800829	08/27/2018	GARDNER.ETHAN H	07/12/2018	07/12/2018	STAFF PER DIEM	44.31
DKAI21800830	08/23/2018	GARDNER.ETHAN H	07/13/2018	07/13/2018	MANASSAS TO ALEXANDRIA AND RETURN	8.03
DKAI21800831	08/23/2018	GARDNER.ETHAN H	07/17/2018	07/17/2018	STAFF TRANSPORTATION	32.84
DKAI21800832	08/27/2018	GARDNER.ETHAN H	08/02/2018	08/02/2018	MANASSAS TO CENTREVILLE AND RETURN	34.94
DKAI21800833	08/27/2018	GARDNER.ETHAN H	08/02/2018	08/02/2018	STAFF TRANSPORTATION	20.87
DKAI21800833	08/27/2018	GARDNER.ETHAN H	08/09/2018	08/09/2018	MANASSAS TO WASHINGTON DC AND RETURN	37.45
DKAI21800834	08/23/2018	MASON.GWENDOLYN W	08/15/2018	08/15/2018	STAFF TRANSPORTATION	35.00
DKAI21800835	08/29/2018	ALEXANDER.MITCHELL L	08/13/2018	08/13/2018	MANASSAS TO ALEXANDRIA AND RETURN	89.38
DKAI21800836	08/23/2018	KNAPP.JOHN W	08/16/2018	08/16/2018	STAFF PER DIEM	21.22
DKAI21800837	08/23/2018	BURROUGHS.DEBORAH R	08/16/2018	08/16/2018	STAFF TRANSPORTATION	12.00
DKAI21800838	08/28/2018	MUGHAL.UROOJ A	08/01/2018	08/01/2018	MANASSAS TO ALEXANDRIA AND RETURN	74.00
DKAI21800839	08/28/2018	BURROUGHS.DEBORAH R	08/16/2018	08/16/2018	RICHMOND TO WASHINGTON DC AND RETURN	9.69
DKAI21800841	08/29/2018	BEASEY.LUCAS D	07/25/2018	07/25/2018	STAFF PER DIEM	178.69
DKAI21800842	08/28/2018	MUGHAL.UROOJ A	08/01/2018	08/01/2018	RICHMOND TO GREENVILLE AND RETURN	30.17
DKAI21800843	08/28/2018	MUGHAL.UROOJ A	08/02/2018	08/02/2018	STAFF TRANSPORTATION	26.22
DKAI21800844	08/28/2018	MUGHAL.UROOJ A	08/03/2018	08/03/2018	MANASSAS TO ARLINGTON AND RETURN	4.28
DKAI21800845	08/28/2018	MUGHAL.UROOJ A	08/07/2018	08/07/2018	RICHMOND OFFICE: INTERDEPARTMENTAL TRANSPORTATION	40.49
DKAI21800846	08/27/2018	KAUFMAN.DIANE J	07/31/2018	07/31/2018	STAFF TRANSPORTATION	29.00
DKAI21800847	08/28/2018	KAUFMAN.DIANE J	08/08/2018	08/08/2018	MANASSAS TO ASHBURN AND RETURN	22.26
DKAI21800848	08/28/2018	KAUFMAN.DIANE J	08/01/2018	08/01/2018	STAFF TRANSPORTATION	29.10
DKAI21800849	08/28/2018	PRZEBINDA.ANNA I	08/17/2018	08/17/2018	MANASSAS TO VIENNA AND RETURN	13.03
DKAI21800850	08/28/2018	MASON.GWENDOLYN W	06/05/2018	07/24/2018	STAFF PER DIEM	138.99
DKAI21800852	08/30/2018	ARAOZ RIVEROS.GASTON E	07/31/2018	07/31/2018	STAFF TRANSPORTATION	15.00
DKAI21800853	08/30/2018	ARAOZ RIVEROS.GASTON E	07/06/2018	07/06/2018	MANASSAS TO CAPE CHARLES, ONANCOCK, WALLOPS ISLAND, HAMPTON AND RETURN	124.82
					STAFF TRANSPORTATION	43.60
					VIRGINIA BEACH TO NEWPORT NEWS AND RETURN	23.98
					STAFF TRANSPORTATION	95.38
					VIRGINIA BEACH OFFICE: INTERDEPARTMENTAL TRANSPORTATION	19.49
					STAFF TRANSPORTATION	42.80
					ROANOKE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
					STAFF TRANSPORTATION	
					IN AND AROUND ARLINGTON	
					STAFF TRANSPORTATION	
					MANASSAS TO FREDERICKSBURG AND RETURN	



DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DKAI21800854	08/30/2018	ARAOZ RIVEROS.GASTON E	07/12/2018	07/12/2018	STAFF TRANSPORTATION	8.56
DKAI21800855	08/30/2018	ARAOZ RIVEROS.GASTON E	07/26/2018	07/26/2018	MANASSAS TO CENTREVILLE AND RETURN	22.47
DKAI21800856	08/30/2018	ARAOZ RIVEROS.GASTON E	07/25/2018	07/25/2018	STAFF TRANSPORTATION	18.19
DKAI21800857	08/30/2018	ARAOZ RIVEROS.GASTON E	07/13/2018	07/13/2018	MANASSAS TO ALEXANDRIA TO ARLINGTON	21.40
DKAI21800858	08/30/2018	ARAOZ RIVEROS.GASTON E	07/30/2018	07/30/2018	STAFF TRANSPORTATION	18.73
DKAI21800860	09/05/2018	PRZEBINDA.ANNA I	08/15/2018	08/15/2018	MANASSAS TO WOODBRIDGE AND RETURN	21.16
DKAI21800861	09/05/2018	KINGERY.RACHEL ELIZABETH	08/22/2018	08/22/2018	STAFF PER DIEM	64.86
DKAI21800862	09/05/2018	MASON.GWENDOLYN W	08/24/2018	08/24/2018	VIRGINIA BEACH TO CAPE CHARLES AND RETURN	3.50
DKAI21800865	09/11/2018	PRZEBINDA.ANNA I	08/28/2018	08/29/2018	RICHMOND TO LOCUST HILL AND RETURN	62.13
DKAI21800866	09/11/2018	ALEXANDER.MITCHELL L	08/01/2018	08/31/2018	STAFF TRANSPORTATION	248.83
DKAI21800867	09/11/2018	ALEXANDER.MITCHELL L	08/28/2018	08/28/2018	STAFF TRANSPORTATION	15.26
DKAI21800868	09/11/2018	KAUFMAN.DIANE J	07/25/2018	08/16/2018	ROANOKE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	9.27
DKAI21800869	09/11/2018	KAUFMAN.DIANE J	08/21/2018	08/21/2018	STAFF PER DIEM	51.23
DKAI21800870	09/11/2018	KAUFMAN.DIANE J	08/16/2018	08/16/2018	STAFF TRANSPORTATION	114.45
DKAI21800871	09/11/2018	KAUFMAN.DIANE J	08/15/2018	08/15/2018	VIRGINIA BEACH TO WASHINGTON DC AND RETURN	25.62
DKAI21800872	09/11/2018	KAUFMAN.DIANE J	08/24/2018	08/24/2018	STAFF TRANSPORTATION	55.50
DKAI21800873	09/11/2018	PRZEBINDA.ANNA I	08/30/2018	08/30/2018	VIRGINIA BEACH TO WILLIAMSBURG AND RETURN	22.84
DKAI21800874	09/11/2018	HALL.MECCA T	08/09/2018	08/09/2018	STAFF PER DIEM	61.60
DKAI21800875	09/21/2018	HALL.MECCA T	08/29/2018	08/29/2018	STAFF TRANSPORTATION	15.12
DKAI21800879	09/19/2018	SUTHERLAND.ALEXANDRIA P	10/05/2017	10/05/2017	VIRGINIA BEACH TO EASTVILLE, CAPE CHARLES AND RETURN	124.82
DKAI21800880	09/21/2018	SUTHERLAND.ALEXANDRIA P	10/17/2017	10/17/2017	STAFF TRANSPORTATION	11.99
DKAI21800881	09/11/2018	SUTHERLAND.ALEXANDRIA P	11/02/2017	11/02/2017	STAFF TRANSPORTATION	32.64
DKAI21800882	09/14/2018	SUTHERLAND.ALEXANDRIA P	04/18/2018	04/18/2018	WOODBRIDGE TO ALEXANDRIA TO MANASSAS	43.76
DKAI21800885	09/20/2018	SUTHERLAND.ALEXANDRIA P	11/14/2017	11/15/2017	STAFF TRANSPORTATION	78.11
DKAI21800886	09/21/2018	SUTHERLAND.ALEXANDRIA P	11/28/2017	11/28/2017	ROANOKE TO APPOMATTOX AND RETURN	59.92
DKAI21800887	09/21/2018	SUTHERLAND.ALEXANDRIA P	12/01/2017	12/01/2017	STAFF TRANSPORTATION	117.70
DKAI21800888	09/21/2018	SUTHERLAND.ALEXANDRIA P	01/10/2018	01/10/2018	ROANOKE TO LYNCHBURG AND RETURN	13.36
					STAFF PER DIEM	85.60
					ROANOKE TO DANVILLE AND RETURN	128.02
					STAFF TRANSPORTATION	96.30
					ROANOKE TO DANVILLE AND RETURN	52.43
					STAFF TRANSPORTATION	59.92
					ROANOKE TO CLIFTON FORGE AND RETURN	93.09
					STAFF TRANSPORTATION	
					ROANOKE TO LYNCHBURG AND RETURN	
					STAFF TRANSPORTATION	
					ROANOKE TO DANVILLE AND RETURN	

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DKAI21800889	09/11/2018	SUTHERLAND.ALEXANDRIA P	02/11/2018	02/11/2018	STAFF TRANSPORTATION	94.16
DKAI21800890	09/20/2018	SUTHERLAND.ALEXANDRIA P	02/22/2018	02/23/2018	ROANOKE TO DANVILLE AND RETURN STAFF PER DIEM	109.20 148.73
DKAI21800891	09/21/2018	SUTHERLAND.ALEXANDRIA P	03/07/2018	03/07/2018	STAFF TRANSPORTATION ROANOKE TO Nellysford, Charlottesville and Return	63.13
DKAI21800892	09/21/2018	SUTHERLAND.ALEXANDRIA P	03/20/2018	03/20/2018	STAFF TRANSPORTATION ROANOKE TO FLOYD AND RETURN	63.13
DKAI21800893	09/21/2018	SUTHERLAND.ALEXANDRIA P	04/04/2018	04/04/2018	STAFF TRANSPORTATION ROANOKE TO MARTINSVILLE AND RETURN	78.83
DKAI21800894	09/11/2018	SUTHERLAND.ALEXANDRIA P	04/24/2018	04/24/2018	STAFF TRANSPORTATION ROANOKE TO LYNCHBURG AND RETURN	52.43
DKAI21800895	09/21/2018	SUTHERLAND.ALEXANDRIA P	05/24/2018	05/24/2018	STAFF TRANSPORTATION ROANOKE TO RADFORD AND RETURN	96.84
DKAI21800896	09/13/2018	SUTHERLAND.ALEXANDRIA P	06/21/2018	06/21/2018	STAFF TRANSPORTATION ROANOKE TO CHATHAM, BROSVILLE AND RETURN	138.57
DKAI21800897	09/20/2018	SUTHERLAND.ALEXANDRIA P	02/05/2018	02/06/2018	STAFF TRANSPORTATION ROANOKE TO DANVILLE AND RETURN	235.56
DKAI21800899	09/13/2018	PECK.SARAH V	08/08/2018	08/09/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO RICHMOND AND RETURN	263.67 135.56
DKAI21800900	09/17/2018	BURROUGHS.DEBORAH R	09/05/2018	09/05/2018	STAFF TRANSPORTATION RICHMOND TO MARTINSBURG AND RETURN	200.09
DKAI21800903	09/17/2018	ALEXANDER.MITCHELL L	09/05/2018	09/05/2018	STAFF PER DIEM STAFF TRANSPORTATION ROANOKE TO HARRISONBURG AND RETURN	16.64 122.08
DKAI21800904	09/20/2018	BLEVINS.LAURA L L	08/16/2018	09/06/2018	STAFF TRANSPORTATION ABINGDON TO THE FOLLOWING AND RETURN: 8/16 INTERDEPARTMENTAL TRANSPORTATION; 8/17 ATKINS; 8/21 BLACKSBURG; 8/24, 28, 30 MARION; 8/30 LEBANON; 9/6 SAINT PAUL	312.29
DKAI21800905	09/17/2018	HARRIS.KAREN N	08/03/2018	08/03/2018	STAFF TRANSPORTATION RICHMOND TO FORT LEE AND RETURN	29.43
DKAI21800906	09/17/2018	KINGERY.RACHEL ELIZABETH	09/06/2018	09/06/2018	STAFF TRANSPORTATION RICHMOND TO WASHINGTON DC AND RETURN	121.54
DKAI21800907	09/17/2018	MASON.GWENDOLYN W	09/05/2018	09/05/2018	STAFF PER DIEM STAFF TRANSPORTATION ROANOKE TO LYNCHBURG, AXTON AND RETURN	7.00 94.29
DKAI21800908	09/17/2018	MASON.GWENDOLYN W	09/06/2018	09/06/2018	STAFF TRANSPORTATION ROANOKE TO LYNCHBURG AND RETURN	94.83
DKAI21800909	09/21/2018	KAUFMAN.DIANE J	09/05/2018	09/05/2018	STAFF PER DIEM STAFF TRANSPORTATION VIRGINIA BEACH TO MACHIPONGO, WALLOPS ISLAND AND RETURN	4.60 117.19
DKAI21800910	09/21/2018	KAUFMAN.DIANE J	08/17/2018	09/11/2018	STAFF TRANSPORTATION VIRGINIA BEACH OFFICE: INTERDEPARTMENTAL TRANSPORTATION	105.19
DKAI21800911	09/21/2018	MASON.GWENDOLYN W	09/11/2018	09/11/2018	STAFF TRANSPORTATION ROANOKE TO DANVILLE AND RETURN	90.47
DKAI21800912	09/21/2018	SHERMAN.PAULA K	05/17/2018	05/17/2018	STAFF TRANSPORTATION RICHMOND TO PETERSBURG AND RETURN	24.20
DKAI21800913	09/21/2018	SHERMAN.PAULA K	09/05/2018	09/05/2018	STAFF TRANSPORTATION RICHMOND TO NORFOLK AND RETURN	116.74
DKAI21800914	09/25/2018	MASON.GWENDOLYN W	09/14/2018	09/14/2018	STAFF TRANSPORTATION ROANOKE TO CHARLOTTEVILLE AND RETURN	140.62
DKAI21800921	09/28/2018	HALL.MECCA T	09/10/2018	09/10/2018	STAFF TRANSPORTATION MANASSAS TO FAIRFAX AND RETURN	26.26
DKAI21800922	09/27/2018	HALL.MECCA T	09/12/2018	09/12/2018	STAFF TRANSPORTATION MANASSAS TO BLUEMOUNT AND RETURN	77.58
DKAI21800923	09/27/2018	MASON.GWENDOLYN W	09/17/2018	09/17/2018	STAFF TRANSPORTATION ROANOKE TO HARRISONBURG, MCDOWELL, STAUNTON AND RETURN	155.33
DKAI21800924	09/27/2018	PRZEBINDA.ANNA I	09/21/2018	09/21/2018	STAFF TRANSPORTATION VIRGINIA BEACH OFFICE: INTERDEPARTMENTAL TRANSPORTATION	32.70

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DKAI21800925	09/27/2018	MASON.GWENDOLYN W	09/19/2018	09/19/2018	STAFF TRANSPORTATION	53.41
DKAI21800926	09/27/2018	PRZEBINDA.ANNA I	09/18/2018	09/18/2018	ROANOKE TO MARTINSVILLE AND RETURN STAFF TRANSPORTATION	28.34
DKAI21800927	09/27/2018	ALEXANDER.MITCHELL L	09/19/2018	09/19/2018	VIRGINIA BEACH OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION ROANOKE TO FLOYD AND RETURN	46.87
<b>TRAVEL AND TRANSPORTATION OF PERSONS</b>						<b>33,783.82</b>
CV180004688	04/26/2018	SERGEANT AT ARMS	03/01/2018	03/31/2018	RECORDING STUDIO CERTIFICATION	22.50
CV180005749	05/30/2018	SERGEANT AT ARMS	04/01/2018	04/30/2018	RECORDING STUDIO CERTIFICATION	88.90
CV180006154	06/22/2018	SERGEANT AT ARMS	05/01/2018	05/31/2018	PHOTO STUDIO CERTIFICATION	357.20
CV180006227	06/22/2018	SERGEANT AT ARMS	05/01/2018	05/31/2018	RECORDING STUDIO CERTIFICATION	83.95
CV180006762	07/24/2018	SERGEANT AT ARMS	06/01/2018	06/30/2018	PHOTO STUDIO CERTIFICATION	7.20
CV180007221	07/25/2018	SERGEANT AT ARMS	06/01/2018	06/30/2018	RECORDING STUDIO CERTIFICATION	52.30
CV180007929	09/05/2018	SERGEANT AT ARMS	07/01/2018	07/31/2018	RECORDING STUDIO CERTIFICATION	27.00
CV180008192	09/26/2018	SERGEANT AT ARMS	08/01/2018	08/31/2018	RECORDING STUDIO CERTIFICATION	6.00
CV180008277	09/26/2018	SERGEANT AT ARMS	08/01/2018	08/31/2018	PHOTO STUDIO CERTIFICATION	1.90
DKAI21800504	05/11/2018	MUGHAL.UROOJ A	04/18/2018	04/18/2018	TRAINING/CONFERENCE/REGISTRATION FEES	41.00
DKAI21800878	09/11/2018	MASON.GWENDOLYN W	09/04/2018	09/04/2018	FEES AND OTHER CHARGES	10.00
<b>OTHER CONTRACTUAL SERVICES</b>						<b>697.95</b>
DKAI21800472	05/10/2018	WILMOTH.KATHRYN M	04/22/2018	04/28/2018	PURCHASED EQUIPMENT (EXPENDABLE)	318.60
DKAI21800475	05/30/2018	JP MORGAN CHASE BANK NA	02/28/2018	03/27/2018	PURCHASED EQUIPMENT (EXPENDABLE)	111.48
DKAI21800555	07/23/2018	GENERAL DYNAMICS INFORMATION TECH INC	04/27/2018	04/27/2018	PURCHASED EQUIPMENT (EXPENDABLE)	3,413.06
DKAI21800686	07/26/2018	JP MORGAN CHASE BANK NA	05/28/2018	06/27/2018	PURCHASED EQUIPMENT (EXPENDABLE)	359.60
<b>ACQUISITION OF ASSETS</b>						<b>4,202.74</b>
OTHER PERSONNEL COMPENSATION						4,184.30
PERSONNEL COMP. FULL-TIME PERMANENT						1,718,434.58
RE-EMPLOYED ANNUITANTS						14,772.00
PERSONNEL BENEFITS						9,015.65
<b>NET PAYROLL EXPENSES</b>						<b>1,746,406.53</b>

**DETAILED AND SUMMARY STATEMENT OF EXPENDITURES**

SENATOR JOHN N. KENNEDY

Funding Year 2017

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2018 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2018 THRU 09/30/2018 (\$)		TOTAL FUNDING YTD (\$)
Authorization	\$2,322,948.00			
Supplementals	52,571.00			
Transfers	0.00			
Resc / Withdrawals	0.00			
Net Payroll Expenses			0.00	-1,503,442.38
Travel and Transportation of Persons			0.00	-107,099.24
Transportation of Things			0.00	-10,062.31
Rent, Communications and Utilities			0.00	-109,577.59
Printing and Reproduction			0.00	-676.45
Other Contractual Services			0.00	-1,833.90
Supplies and Materials			0.00	-129,403.88
Acquisition of Assets			0.00	-78,906.85
<b>ORGANIZATION TOTALS</b>	<b>\$2,375,519.00</b>		<b>\$0.00</b>	<b>-\$1,941,002.60</b>
<b>UNEXPENDED BALANCE AS OF 09/30/2018</b>				<b>\$434,516.40</b>

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

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B-1258

**DETAILED AND SUMMARY STATEMENT OF EXPENDITURES**

SENATOR JOHN N. KENNEDY

Funding Year 2018

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2018 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2018 THRU 09/30/2018 (\$)	TOTAL FUNDING YTD (\$)
Authorization	\$3,167,357.00		
Supplementals	248,041.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		-1,224,346.02	-2,220,452.86
Travel and Transportation of Persons		-88,293.25	-164,650.22
Rent, Communications and Utilities		-73,382.52	-90,647.93
Printing and Reproduction		-39.00	-109.95
Other Contractual Services		-3,450.03	-3,489.53
Supplies and Materials		-11,461.47	-36,568.15
Acquisition of Assets		-391.92	-1,388.90
<b>ORGANIZATION TOTALS</b>	<b>\$3,415,398.00</b>	<b>-\$1,401,364.21</b>	<b>-\$2,517,307.54</b>
<b>UNEXPENDED BALANCE AS OF 09/30/2018</b>			<b>\$898,090.46</b>

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
		CESSER, HERMAN J III			CHIEF COUNSEL/PROJECTS DIRECTOR FROM APR. 16	67,458.26
		WONG, MICHAEL THOMAS			STATE DIRECTOR	64,749.98
		STEITZ, JOHN ROBERT			LEGISLATIVE DIRECTOR	70,999.96
		BRIGNAC, DANA W			CONSTITUENT SERVICES REPRESENTATIVE	29,999.98
		JONES, MEREDITH E			PRESS SECRETARY	36,250.00
		CHESTNUT, MURPHY F			REGIONAL REPRESENTATIVE	27,499.96
		KIMBALL, CATHERINE M			STAFF ASSISTANT TO JUN. 22	7,499.99
		KEYSER, KYLIE SHAE H			PRESS ASSISTANT FROM JUL. 18	11,583.33
		HOEFER, ELIZABETH G			ADMINISTRATIVE DIRECTOR	39,999.94
		STOKES, DAVID LEE JR			CHIEF OF STAFF-WASHINGTON DC	82,007.71
		SADLER, BRITTANY B			LEGISLATIVE ASSISTANT FROM JUL. 8 TO JUL. 23	7,243.01
		NEWTON, STEPHEN A			LEGISLATIVE ASSISTANT FROM JUL. 16	18,916.65
		LAUTERBACH, JENNIFER S			LEGISLATIVE CORRESPONDENT TO JUN. 22	12,743.85
		VICKNAIR, WALLACE J JR			DEPUTY STATE DIRECTOR	37,749.94
		VIGNES, STANTON C			STAFF ASSISTANT	19,375.00
		FLAGG, NATHAN THOMAS			STAFF ASSISTANT	21,749.96
		ROBINSON, PRESTON W			CHIEF OF STAFF	84,729.48
		GUILBEAU, MICHELLE L			COMMUNICATIONS DIRECTOR	53,999.98
		LEONARD, CASSANDRA MAE			LEGISLATIVE ASSISTANT	35,874.92
		GENTRY, MARY E			PRESS ASSISTANT TO JUL. 17	13,019.99
		GATTMAN, JACOB D			LEGISLATIVE CORRESPONDENT	21,999.94
		LIVINGSTON, HANNAH RENEE			REGIONAL REPRESENTATIVE	25,499.92
		SAPPERSTEIN, KRISTIN HANDY			SCHEDULER	38,000.00
		BARR, JOHN S			REGIONAL DIRECTOR	33,499.92
		GUIDRY, CLAIRE ELIZABETH			CONSTITUENT SERVICES REPRESENTATIVE	22,750.00
		SCHLESINGER, MARY ELISE			REGIONAL DIRECTOR	31,999.96

B-1259

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
		DWYER, KAITLYN A DE LABARRE-HAYS, LOGAN CARMEN MCGEEHEE, JOHN R RODRIGUEZ, JOSE E WHITE, ROSS E STARLIGHT, CAROLINE L SMITH, MARCIA A STINE, EMILY N DONOHUE, JAMES C WADSWORTH, WILLIAM T III MOODY, JASMINE NICOLE GREMILLION, BLAIR J HAWATMEH, NICOLA I FLANIGAN, PATRICK H			LEGISLATIVE CORRESPONDENT LEGISLATIVE AIDE / SPEECH WRITER CONSTITUENT SERVICE REPRESENTATIVE SYSTEMS ADMINISTRATOR COALITIONS COORDINATOR AND REGIONAL REPRESENTATIVE ASSISTANT SCHEDULER LEGISLATIVE ASSISTANT REGIONAL REPRESENTATIVE STAFF ASSISTANT STAFF ASSISTANT FROM APR. 16 TO JUN. 22 STAFF ASSISTANT FROM JUN. 18 STAFF ASSISTANT FROM JUN. 28 LEGISLATIVE COUNSEL FROM JUL. 23 LEGISLATIVE CORRESPONDENT FROM AUG. 18	24,499.94 22,749.94 22,850.00 41,749.96 31,749.94 22,124.96 38,499.94 23,833.25 17,666.66 5,583.33 10,583.33 9,749.99 25,888.85 6,533.30
DKNN21800540	04/06/2018	SCHLESINGER, MARY ELISE	03/14/2018	03/14/2018	STAFF TRANSPORTATION METAIRIE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	18.00
DKNN21800541	04/05/2018	STINE, EMILY N	03/14/2018	03/14/2018	STAFF PER DIEM STAFF TRANSPORTATION LAKE CHARLES TO DERIDDER AND RETURN	10.00 60.17
DKNN21800542	04/05/2018	STOKES, JR. DAVID LEE	02/26/2018	03/01/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION PRAIRIEVILLE TO NEW ORLEANS, WASHINGTON DC, NEW ORLEANS AND RETURN	89.25 773.72 220.25
DKNN21800543	04/12/2018	STOKES, JR. DAVID LEE	03/12/2018	03/15/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION PRAIRIEVILLE TO NEW ORLEANS, WASHINGTON DC, NEW ORLEANS AND RETURN	137.55 1,288.00 264.89
DKNN21800556	04/10/2018	VICKNAIR, JR. WALLACE J	03/14/2018	03/15/2018	STAFF INCIDENTALS STAFF PER DIEM LAFAYETTE TO SHREVEPORT AND RETURN	20.60 135.00
DKNN21800557	04/10/2018	VICKNAIR, JR. WALLACE J	03/23/2018	03/23/2018	STAFF TRANSPORTATION LAFAYETTE TO BATON ROUGE AND RETURN	69.49
DKNN21800558	04/12/2018	VICKNAIR, JR. WALLACE J	04/05/2018	04/05/2018	STAFF TRANSPORTATION LAFAYETTE TO PATTERSON AND RETURN	67.14
DKNN21800559	04/12/2018	VICKNAIR, JR. WALLACE J	04/04/2018	04/04/2018	STAFF PER DIEM STAFF TRANSPORTATION LAFAYETTE TO BATON ROUGE AND RETURN	22.52 71.07
DKNN21800560	04/13/2018	BARR, JOHN S	03/01/2018	03/01/2018	STAFF TRANSPORTATION SHREVEPORT TO HEFLIN, MINDEN AND RETURN	45.78
DKNN21800561	04/12/2018	BARR, JOHN S	03/05/2018	03/05/2018	STAFF PER DIEM STAFF TRANSPORTATION SHREVEPORT TO COUSHATTA AND RETURN	11.58 59.95
DKNN21800562	04/12/2018	BARR, JOHN S	03/06/2018	03/06/2018	STAFF TRANSPORTATION SHREVEPORT TO MINDEN AND RETURN	42.51
DKNN21800563	04/12/2018	BARR, JOHN S	03/12/2018	03/12/2018	STAFF TRANSPORTATION SHREVEPORT TO MANSFIELD AND RETURN	45.78
DKNN21800565	04/12/2018	BARR, JOHN S	03/19/2018	03/19/2018	STAFF PER DIEM STAFF TRANSPORTATION SHREVEPORT TO NATCHITOCHEES AND RETURN	9.64 83.93
DKNN21800566	04/12/2018	BARR, JOHN S	03/21/2018	03/21/2018	STAFF TRANSPORTATION SHREVEPORT TO MANY, BENTON AND RETURN	101.37
DKNN21800567	04/12/2018	BARR, JOHN S	03/22/2018	03/22/2018	STAFF TRANSPORTATION SHREVEPORT TO MANSFIELD AND RETURN	40.33
DKNN21800568	04/12/2018	BARR, JOHN S	03/23/2018	03/23/2018	STAFF TRANSPORTATION SHREVEPORT TO NATCHITOCHEES AND RETURN	85.02
DKNN21800569	04/12/2018	SCHLESINGER, MARY ELISE	03/27/2018	03/27/2018	STAFF TRANSPORTATION METAIRIE TO GRAY AND RETURN	65.40
DKNN21800570	04/12/2018	KENNEDY, JOHN NEELY	03/27/2018	04/09/2018	SENATOR'S INCIDENTALS WASHINGTON DC TO NEW ORLEANS AND RETURN	5.00

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DKNN21800572	04/16/2018	JP MORGAN CHASE BANK NA	03/27/2018	03/27/2018	SENATOR'S TRANSPORTATION	523.30
DKNN21800574	04/16/2018	JP MORGAN CHASE BANK NA	03/23/2018	03/23/2018	AIRFARE FOR SEN KENNEDY NEW ORLEANS TO WASHINGTON DC	
DKNN21800583	04/19/2018	FLAGG.NATHAN THOMAS	02/07/2018	02/07/2018	SENATOR'S TRANSPORTATION	526.30
DKNN21800584	04/18/2018	FLAGG.NATHAN THOMAS	02/09/2018	02/09/2018	AIRFARE FOR SEN KENNEDY WASHINGTON DC TO NEW ORLEANS	
DKNN21800585	04/18/2018	FLAGG.NATHAN THOMAS	02/15/2018	02/15/2018	STAFF TRANSPORTATION	0.82
DKNN21800586	04/18/2018	FLAGG.NATHAN THOMAS	02/20/2018	02/20/2018	WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DKNN21800587	04/18/2018	FLAGG.NATHAN THOMAS	03/01/2018	03/01/2018	STAFF TRANSPORTATION	32.70
DKNN21800588	04/18/2018	FLAGG.NATHAN THOMAS	03/05/2018	03/05/2018	WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DKNN21800589	04/26/2018	FLAGG.NATHAN THOMAS	03/08/2018	03/08/2018	STAFF TRANSPORTATION	6.32
DKNN21800590	04/18/2018	FLAGG.NATHAN THOMAS	03/12/2018	03/12/2018	WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DKNN21800591	04/18/2018	FLAGG.NATHAN THOMAS	03/13/2018	03/13/2018	STAFF TRANSPORTATION	6.32
DKNN21800592	04/18/2018	FLAGG.NATHAN THOMAS	03/15/2018	03/15/2018	WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DKNN21800593	04/18/2018	FLAGG.NATHAN THOMAS	03/19/2018	03/19/2018	STAFF TRANSPORTATION	2.02
DKNN21800594	04/18/2018	FLAGG.NATHAN THOMAS	03/27/2018	03/27/2018	WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DKNN21800595	04/18/2018	SCHLESINGER.MARY ELISE	04/09/2018	04/09/2018	STAFF TRANSPORTATION	6.32
DKNN21800596	04/18/2018	STINE.EMILY N	03/28/2018	03/28/2018	WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DKNN21800597	04/19/2018	STINE.EMILY N	03/21/2018	03/21/2018	STAFF PER DIEM	25.00
DKNN21800598	04/19/2018	STINE.EMILY N	03/22/2018	03/22/2018	STAFF TRANSPORTATION	65.40
DKNN21800599	04/19/2018	STINE.EMILY N	04/04/2018	04/04/2018	METAIRIE TO THIBODAUX AND RETURN	
DKNN21800600	04/19/2018	STINE.EMILY N	03/21/2018	03/21/2018	STAFF TRANSPORTATION	14.72
DKNN21800601	04/19/2018	STINE.EMILY N	04/09/2018	04/09/2018	LAKE CHARLES TO SULPHUR AND RETURN	
DKNN21800602	04/20/2018	STINE.EMILY N	04/09/2018	04/09/2018	STAFF TRANSPORTATION	11.34
DKNN21800603	04/19/2018	STINE.EMILY N	04/03/2018	04/03/2018	LAKE CHARLES TO JENNINGS AND RETURN	
DKNN21800604	04/20/2018	STINE.EMILY N	03/28/2018	03/28/2018	STAFF TRANSPORTATION	44.36
DKNN21800605	04/20/2018	LIVINGSTON.HANNAH RENEE	02/22/2018	03/02/2018	LAKE CHARLES TO OAKDALE AND RETURN	
DKNN21800606	04/23/2018	CHESTNUT.MURPHY F	01/31/2018	02/28/2018	STAFF TRANSPORTATION	68.45
DKNN21800607	04/23/2018	CHESTNUT.MURPHY F	03/01/2018	04/02/2018	LAKE CHARLES TO KINDER AND RETURN	
					STAFF TRANSPORTATION	13.08
					LAKE CHARLES TO SULPHUR AND RETURN	
					STAFF TRANSPORTATION	55.37
					LAKE CHARLES TO CAMERON AND RETURN	
					STAFF TRANSPORTATION	59.30
					LAKE CHARLES TO DERIDDER AND RETURN	
					STAFF TRANSPORTATION	44.25
					LAKE CHARLES TO JENNINGS AND RETURN	
					STAFF TRANSPORTATION	594.05
					MONROE TO THE FOLLOWING AND RETURN: 2/22 RUSTON; 2/26-27 KENNER, BATON ROUGE; 2/28 BASTROP; 3/1 MINDEN; 3/2 BALL	
					STAFF TRANSPORTATION	1.067.66
					HODGE TO THE FOLLOWING AND RETURN: 1/31 ALEXANDRIA; 2/1 HOMER, SPRINGHILL; 2/5 DUBACH, FARMERVILLE; 2/7 MARKSVILLE; 2/9 DELHI, RAYVILLE; 2/12 LAKE PROVIDENCE; 2/15 TALLULAH; 2/20 VIDALIA; 2/26 WINNSBORO, SAINT JOSEPH; 2/28 BASTROP	
					STAFF TRANSPORTATION	763.00
					HODGE TO THE FOLLOWING AND RETURN: 3/1 MINDEN; 3/5 RINGGOLD; 3/7 HOMER; 3/9, 26 ALEXANDRIA; 3/13 STERLINGTON; 3/15 NATCHITOCHE; 3/20 SHREVEPORT; 3/22 WINNSBORO; 4/2 GEORGETOWN	

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DKNN21800610	05/09/2018	ROBINSON.PRESTON W	04/08/2018	04/10/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION BATON ROUGE TO NEW ORLEANS, WASHINGTON DC, NEW ORLEANS AND RETURN	67.04 695.61 1,253.09
DKNN21800613	04/25/2018	SCHLESINGER.MARY ELISE	04/17/2018	04/17/2018	STAFF PER DIEM STAFF TRANSPORTATION METAIRIE TO HOUMA AND RETURN	25.00 65.40
DKNN21800614	04/30/2018	WONG.MICHAEL THOMAS	01/09/2018	01/11/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION BATON ROUGE TO WASHINGTON DC AND RETURN	59.50 544.68 141.45
DKNN21800615	05/09/2018	WONG.MICHAEL THOMAS	01/24/2018	01/27/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION BATON ROUGE TO WASHINGTON DC AND RETURN	115.74 609.74 283.76
DKNN21800616	04/30/2018	WHITE.ROSS E	03/16/2018	03/16/2018	STAFF PER DIEM STAFF TRANSPORTATION NEW ORLEANS TO MADISONVILLE, BATON ROUGE, NEW ORLEANS, MADISONVILLE AND RETURN	9.44 140.07
DKNN21800617	05/14/2018	WHITE.ROSS E	03/20/2018	03/21/2018	STAFF PER DIEM STAFF TRANSPORTATION NEW ORLEANS TO SHREVEPORT AND RETURN	96.46 364.61
DKNN21800622	05/02/2018	WONG.MICHAEL THOMAS	10/25/2017	10/25/2017	STAFF PER DIEM STAFF TRANSPORTATION BATON ROUGE TO LAFAYETTE AND RETURN	11.10 67.41
DKNN21800623	05/01/2018	WONG.MICHAEL THOMAS	03/14/2018	03/15/2018	STAFF PER DIEM STAFF TRANSPORTATION BATON ROUGE TO LAFAYETTE, SHREVEPORT AND RETURN	130.43 287.76
DKNN21800624	05/02/2018	WONG.MICHAEL THOMAS	04/17/2018	04/17/2018	STAFF PER DIEM STAFF TRANSPORTATION BATON ROUGE TO LAFAYETTE AND RETURN	4.38 68.67
DKNN21800625	05/01/2018	WHITE.ROSS E	03/09/2018	03/09/2018	STAFF PER DIEM STAFF TRANSPORTATION NEW ORLEANS TO MADISONVILLE, LAKE CHARLES, LAFAYETTE, MADISONVILLE AND RETURN	4.70 258.88
DKNN21800626	04/30/2018	WHITE.ROSS E	03/02/2018	03/02/2018	STAFF PER DIEM STAFF TRANSPORTATION NEW ORLEANS TO MADISONVILLE, BATON ROUGE, MADISONVILLE AND RETURN	13.75 114.45
DKNN21800627	04/30/2018	WHITE.ROSS E	02/24/2018	02/24/2018	STAFF PER DIEM STAFF TRANSPORTATION NEW ORLEANS TO BATON ROUGE AND RETURN	16.93 98.29
DKNN21800628	04/30/2018	WHITE.ROSS E	04/13/2018	04/13/2018	STAFF PER DIEM STAFF TRANSPORTATION NEW ORLEANS TO MADISONVILLE, BATON ROUGE, MADISONVILLE AND RETURN	12.50 111.73
DKNN21800629	04/30/2018	WHITE.ROSS E	03/26/2018	03/26/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION NEW ORLEANS TO MADISONVILLE, BATON ROUGE, MADISONVILLE AND RETURN	10.46 8.25 115.54
DKNN21800630	04/30/2018	WHITE.ROSS E	04/06/2018	04/06/2018	STAFF PER DIEM STAFF TRANSPORTATION NEW ORLEANS TO MONROE AND RETURN	29.96 312.29
DKNN21800631	05/01/2018	WHITE.ROSS E	04/10/2018	04/10/2018	STAFF TRANSPORTATION NEW ORLEANS TO BATON ROUGE AND RETURN	89.38
DKNN21800633	05/10/2018	STOKES JR.DAVID LEE	04/16/2018	04/19/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION PRAIRIEVILLE TO NEW ORLEANS, WASHINGTON DC, NEW ORLEANS AND RETURN	108.00 1,072.74 325.68
DKNN21800639	05/14/2018	BARR.JOHN S	04/03/2018	04/03/2018	STAFF TRANSPORTATION SHREVEPORT TO BOSSIER CITY, MINDEN AND RETURN	43.60
DKNN21800640	05/14/2018	BARR.JOHN S	04/09/2018	04/09/2018	STAFF TRANSPORTATION SHREVEPORT TO MANSFIELD AND RETURN	44.69



DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DKNN21800641	05/14/2018	BARR.JOHN S	04/11/2018	04/11/2018	STAFF PER DIEM STAFF TRANSPORTATION SHREVEPORT TO NATCHITOCHE, JONESBORO AND RETURN	25.00 119.36
DKNN21800642	05/14/2018	BARR.JOHN S	04/13/2018	04/13/2018	STAFF TRANSPORTATION SHREVEPORT TO MINDEN AND RETURN	40.33
DKNN21800643	05/14/2018	BARR.JOHN S	04/16/2018	04/16/2018	STAFF PER DIEM STAFF TRANSPORTATION SHREVEPORT TO MANY, NATCHITOCHE AND RETURN	9.64 114.45
DKNN21800644	05/14/2018	BARR.JOHN S	04/18/2018	04/18/2018	STAFF TRANSPORTATION SHREVEPORT TO MANY, BENTON AND RETURN	101.92
DKNN21800645	05/14/2018	BARR.JOHN S	04/23/2018	04/23/2018	STAFF PER DIEM STAFF TRANSPORTATION SHREVEPORT TO NATCHITOCHE AND RETURN	9.64 83.93
DKNN21800646	05/14/2018	BARR.JOHN S	04/26/2018	04/26/2018	STAFF PER DIEM STAFF TRANSPORTATION SHREVEPORT TO SPRINGHILL, BENTON AND RETURN	5.53 52.32
DKNN21800647	05/14/2018	BARR.JOHN S	04/27/2018	04/27/2018	STAFF TRANSPORTATION SHREVEPORT TO MINDEN, HOMER AND RETURN	49.05
DKNN21800648	05/14/2018	VIGNES.STANTON C	03/15/2018	03/15/2018	STAFF TRANSPORTATION NEW ORLEANS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	52.96
DKNN21800649	05/14/2018	VIGNES.STANTON C	03/19/2018	03/19/2018	STAFF TRANSPORTATION NEW ORLEANS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	52.96
DKNN21800650	05/14/2018	VIGNES.STANTON C	03/23/2018	03/23/2018	STAFF TRANSPORTATION NEW ORLEANS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	52.96
DKNN21800651	05/14/2018	VIGNES.STANTON C	04/12/2018	04/12/2018	STAFF TRANSPORTATION NEW ORLEANS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	52.96
DKNN21800652	05/14/2018	VIGNES.STANTON C	04/16/2018	04/16/2018	STAFF TRANSPORTATION NEW ORLEANS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	52.96
DKNN21800653	05/16/2018	VIGNES.STANTON C	04/19/2018	04/19/2018	STAFF TRANSPORTATION NEW ORLEANS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	47.96
DKNN21800654	05/14/2018	VIGNES.STANTON C	04/23/2018	04/23/2018	STAFF TRANSPORTATION NEW ORLEANS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	52.96
DKNN21800655	05/14/2018	VIGNES.STANTON C	04/27/2018	04/27/2018	STAFF TRANSPORTATION NEW ORLEANS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	52.96
DKNN21800656	05/14/2018	VIGNES.STANTON C	05/07/2018	05/07/2018	STAFF TRANSPORTATION NEW ORLEANS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	52.96
DKNN21800661	05/14/2018	JP MORGAN CHASE BANK NA	04/13/2018	04/13/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN KENNEDY WASHINGTON DC TO NEW ORLEANS	160.20
DKNN21800662	05/14/2018	JP MORGAN CHASE BANK NA	04/16/2018	04/16/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN KENNEDY NEW ORLEANS TO WASHINGTON DC	526.20
DKNN21800663	05/14/2018	JP MORGAN CHASE BANK NA	04/12/2018	04/12/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN KENNEDY WASHINGTON DC TO NEW ORLEANS	526.20
DKNN21800664	05/14/2018	JP MORGAN CHASE BANK NA	04/19/2018	04/19/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN KENNEDY WASHINGTON DC TO NEW ORLEANS	526.20
DKNN21800665	05/14/2018	JP MORGAN CHASE BANK NA	04/16/2018	04/16/2018	STAFF TRANSPORTATION AIRFARE FOR D STOKES NEW ORLEANS TO WASHINGTON DC	526.20
DKNN21800666	05/14/2018	JP MORGAN CHASE BANK NA	04/23/2018	04/23/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN KENNEDY NEW ORLEANS TO WASHINGTON DC	526.20
DKNN21800667	05/14/2018	JP MORGAN CHASE BANK NA	04/19/2018	04/19/2018	STAFF TRANSPORTATION AIRFARE FOR D STOKES WASHINGTON DC TO NEW ORLEANS	526.20
DKNN21800668	05/14/2018	JP MORGAN CHASE BANK NA	04/27/2018	04/27/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN KENNEDY WASHINGTON DC TO NEW ORLEANS	526.20
DKNN21800673	05/21/2018	GUILBEAU.MICHELLE L	05/07/2018	05/09/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION BATON ROUGE TO WASHINGTON DC AND RETURN	67.04 573.16 25.84
DKNN21800676	05/18/2018	SCHLESINGER.MARY ELISE	05/14/2018	05/14/2018	STAFF PER DIEM STAFF TRANSPORTATION METAIRIE TO THIBODAUX, HOUMA AND RETURN	25.00 76.30

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DKNN21800680	05/25/2018	SCHLESINGER.MARY ELISE	05/15/2018	05/15/2018	STAFF PER DIEM STAFF TRANSPORTATION METAIRIE TO HOUMA AND RETURN	25.00 65.40
DKNN21800681	06/06/2018	CHESTNUT.MURPHY F	04/12/2018	05/10/2018	STAFF TRANSPORTATION HODGE TO THE FOLLOWING AND RETURN: 4/12, 26 ALEXANDRIA; 4/16 RUSTON, HOMER; 4/21 JENA; 4/24 COLUMBIA, WINNSBORO; 4/25 RINGGOLD, SALINE; 5/1-2 BATON ROUGE; 5/3 ARCADIA; 5/8 MARKSVILLE; 5/10 BOSSIER CITY	901.98
DKNN21800682	06/12/2018	WONG.MICHAEL THOMAS	04/23/2018	04/26/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION BATON ROUGE TO WASHINGTON DC AND RETURN	108.51 1,014.21 812.45
DKNN21800683	06/12/2018	WONG.MICHAEL THOMAS	05/07/2018	05/10/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION BATON ROUGE TO WASHINGTON DC AND RETURN	100.56 896.11 847.36
DKNN21800684	05/25/2018	JP MORGAN CHASE BANK NA	05/14/2018	05/14/2018	STAFF TRANSPORTATION AIRFARE FOR D STOKES NEW ORLEANS TO WASHINGTON DC	526.20
DKNN21800685	05/25/2018	JP MORGAN CHASE BANK NA	05/17/2018	05/17/2018	STAFF TRANSPORTATION AIRFARE FOR D STOKES WASHINGTON DC TO NEW ORLEANS	526.20
DKNN21800686	05/25/2018	JP MORGAN CHASE BANK NA	05/07/2018	05/07/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN KENNEDY NEW ORLEANS TO WASHINGTON DC	526.20
DKNN21800687	05/25/2018	JP MORGAN CHASE BANK NA	05/07/2018	05/09/2018	STAFF TRANSPORTATION AIRFARE FOR M GUILBEAU NEW ORLEANS TO WASHINGTON DC AND RETURN	431.40
DKNN21800688	06/08/2018	KENNEDY.JOHN NEELY	05/17/2018	05/21/2018	SENATOR'S PER DIEM WASHINGTON DC TO NEW ORLEANS AND RETURN	5.00
DKNN21800689	06/22/2018	HOEFER.ELIZABETH G	05/23/2018	06/03/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO NEW ORLEANS, BATON ROUGE, NEW ORLEANS AND RETURN	8.00 194.10 176.97
DKNN21800690	06/07/2018	WONG.MICHAEL THOMAS	05/24/2018	05/24/2018	STAFF PER DIEM STAFF TRANSPORTATION BATON ROUGE TO LAFAYETTE AND RETURN	15.90 69.76
DKNN21800691	06/13/2018	STOKES JR.DAVID LEE	05/14/2018	05/17/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION PRAIRIEVILLE TO NEW ORLEANS, WASHINGTON DC, NEW ORLEANS AND RETURN	124.41 1,157.79 334.08
DKNN21800692	06/08/2018	LIVINGSTON.HANNAH RENEE	05/01/2018	05/02/2018	STAFF PER DIEM STAFF TRANSPORTATION MONROE TO BATON ROUGE AND RETURN	124.95 291.78
DKNN21800693	06/08/2018	FLAGG.NATHAN THOMAS	04/12/2018	04/12/2018	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	6.32
DKNN21800694	06/08/2018	FLAGG.NATHAN THOMAS	04/16/2018	04/16/2018	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	6.32
DKNN21800695	06/08/2018	FLAGG.NATHAN THOMAS	04/19/2018	04/19/2018	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	6.32
DKNN21800696	06/08/2018	FLAGG.NATHAN THOMAS	04/23/2018	04/23/2018	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	6.32
DKNN21800697	06/08/2018	FLAGG.NATHAN THOMAS	04/24/2018	04/24/2018	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	2.07
DKNN21800698	06/08/2018	FLAGG.NATHAN THOMAS	04/25/2018	04/25/2018	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	3.76
DKNN21800699	06/08/2018	FLAGG.NATHAN THOMAS	05/07/2018	05/07/2018	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	6.32
DKNN21800700	06/08/2018	FLAGG.NATHAN THOMAS	05/14/2018	05/14/2018	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	3.00
DKNN21800701	06/08/2018	FLAGG.NATHAN THOMAS	05/17/2018	05/17/2018	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	6.32
DKNN21800702	06/08/2018	FLAGG.NATHAN THOMAS	05/21/2018	05/21/2018	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	6.32

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DKNN21800704	06/11/2018	BARR.JOHN S	05/01/2018	05/02/2018	STAFF PER DIEM STAFF TRANSPORTATION SHREVEPORT TO BATON ROUGE AND RETURN	140.52 290.49
DKNN21800705	06/08/2018	BARR.JOHN S	05/07/2018	05/07/2018	STAFF PER DIEM STAFF TRANSPORTATION SHREVEPORT TO COUSHATTA AND RETURN	12.50 58.86
DKNN21800706	06/08/2018	BARR.JOHN S	05/10/2018	05/10/2018	STAFF PER DIEM STAFF TRANSPORTATION SHREVEPORT TO RUSTON AND RETURN	12.69 75.21
DKNN21800707	06/08/2018	BARR.JOHN S	05/11/2018	05/11/2018	STAFF TRANSPORTATION SHREVEPORT TO MINDEN AND RETURN	40.33
DKNN21800708	06/08/2018	BARR.JOHN S	05/14/2018	05/14/2018	STAFF TRANSPORTATION SHREVEPORT TO MANSFIELD AND RETURN	45.78
DKNN21800709	06/08/2018	BARR.JOHN S	05/21/2018	05/21/2018	STAFF PER DIEM STAFF TRANSPORTATION SHREVEPORT TO NATCHITOCHE AND RETURN	9.64 85.02
DKNN21800710	06/08/2018	BARR.JOHN S	05/24/2018	05/24/2018	STAFF TRANSPORTATION SHREVEPORT TO MANY AND RETURN	88.29
DKNN21800711	06/08/2018	BARR.JOHN S	05/25/2018	05/25/2018	STAFF TRANSPORTATION SHREVEPORT TO OIL CITY, VIVIAN AND RETURN	40.33
DKNN21800712	06/08/2018	BARR.JOHN S	05/30/2018	05/30/2018	STAFF TRANSPORTATION SHREVEPORT TO TEXARKANA TX AND RETURN	89.38
DKNN21800713	06/08/2018	STINE.EMILY N	04/20/2018	04/20/2018	STAFF TRANSPORTATION LAKE CHARLES TO VINTON AND RETURN	25.18
DKNN21800714	06/08/2018	STINE.EMILY N	04/18/2018	04/18/2018	STAFF TRANSPORTATION LAKE CHARLES TO JENNINGS AND RETURN	39.02
DKNN21800715	06/08/2018	STINE.EMILY N	04/12/2018	04/12/2018	STAFF TRANSPORTATION LAKE CHARLES TO WESTLAKE AND RETURN	9.70
DKNN21800716	06/08/2018	STINE.EMILY N	05/02/2018	05/02/2018	STAFF TRANSPORTATION LAKE CHARLES TO BATON ROUGE AND RETURN	154.67
DKNN21800717	06/08/2018	STINE.EMILY N	04/25/2018	04/25/2018	STAFF TRANSPORTATION LAKE CHARLES TO SULPHUR AND RETURN	12.64
DKNN21800718	06/08/2018	STINE.EMILY N	04/25/2018	04/25/2018	STAFF TRANSPORTATION LAKE CHARLES TO JENNINGS AND RETURN	43.71
DKNN21800719	06/08/2018	STINE.EMILY N	04/23/2018	04/23/2018	STAFF TRANSPORTATION LAKE CHARLES TO JENNINGS AND RETURN	43.71
DKNN21800720	06/08/2018	STINE.EMILY N	05/21/2018	05/21/2018	STAFF TRANSPORTATION LAKE CHARLES TO LEESVILLE AND RETURN	82.08
DKNN21800721	06/08/2018	STINE.EMILY N	05/15/2018	05/15/2018	STAFF TRANSPORTATION LAKE CHARLES TO DEQUINCY AND RETURN	40.00
DKNN21800722	06/08/2018	STINE.EMILY N	05/14/2018	05/14/2018	STAFF TRANSPORTATION LAKE CHARLES TO SULPHUR AND RETURN	13.19
DKNN21800723	06/08/2018	STINE.EMILY N	05/04/2018	05/04/2018	STAFF TRANSPORTATION LAKE CHARLES TO WESTLAKE AND RETURN	10.90
DKNN21800724	06/11/2018	STINE.EMILY N	05/25/2018	05/25/2018	STAFF TRANSPORTATION LAKE CHARLES TO SULPHUR AND RETURN	13.08
DKNN21800725	06/11/2018	STINE.EMILY N	05/24/2018	05/24/2018	STAFF TRANSPORTATION LAKE CHARLES TO FORT POLK AND RETURN	78.37
DKNN21800726	06/08/2018	STINE.EMILY N	05/23/2018	05/23/2018	STAFF TRANSPORTATION LAKE CHARLES TO KINDER AND RETURN	46.11
DKNN21800727	06/14/2018	KENNEDY.JOHN NEELY	05/24/2018	06/04/2018	SENATOR'S PER DIEM WASHINGTON DC TO NEW ORLEANS, ALEXANDRIA, LAFAYETTE, NEW ORLEANS AND RETURN	7.21
DKNN21800731	06/26/2018	BARR.JOHN S	05/09/2018	05/09/2018	STAFF PER DIEM STAFF TRANSPORTATION SHREVEPORT TO NATCHITOCHE AND RETURN	20.00 82.84
DKNN21800732	06/18/2018	JP MORGAN CHASE BANK NA	05/28/2018	05/28/2018	STAFF TRANSPORTATION AIRFARE FOR G HOEFER NEW ORLEANS TO WASHINGTON DC	504.20
DKNN21800733	06/18/2018	JP MORGAN CHASE BANK NA	05/23/2018	05/23/2018	STAFF TRANSPORTATION AIRFARE FOR G HOEFER WASHINGTON DC TO NEW ORLEANS	160.98

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DKNN21800734	06/18/2018	JP MORGAN CHASE BANK NA	05/24/2018	06/03/2018	STAFF TRANSPORTATION	542.40
DKNN21800735	06/18/2018	JP MORGAN CHASE BANK NA	05/30/2018	06/01/2018	AIRFARE FOR M GUILBEAU NEW ORLEANS TO WASHINGTON DC AND RETURN	320.39
DKNN21800736	06/18/2018	JP MORGAN CHASE BANK NA	05/17/2018	05/17/2018	STAFF TRANSPORTATION	526.20
DKNN21800737	06/18/2018	JP MORGAN CHASE BANK NA	05/21/2018	05/21/2018	AIRFARE FOR M SMITH WASHINGTON DC TO NEW ORLEANS AND RETURN	526.20
DKNN21800738	06/18/2018	JP MORGAN CHASE BANK NA	05/31/2018	06/01/2018	SENATOR'S TRANSPORTATION	320.39
DKNN21800739	06/18/2018	JP MORGAN CHASE BANK NA	05/24/2018	05/24/2018	AIRFARE FOR SEN KENNEDY WASHINGTON DC TO NEW ORLEANS AND RETURN	526.20
DKNN21800740	06/18/2018	JP MORGAN CHASE BANK NA	06/04/2018	06/04/2018	SENATOR'S TRANSPORTATION	526.20
DKNN21800741	06/18/2018	JP MORGAN CHASE BANK NA	06/11/2018	06/11/2018	AIRFARE FOR SEN KENNEDY NEW ORLEANS TO WASHINGTON DC	526.20
DKNN21800743	06/18/2018	KENNEDY JOHN NEELY	06/07/2018	06/11/2018	SENATOR'S TRANSPORTATION	1.09
DKNN21800744	06/28/2018	WONG.MICHAEL THOMAS	06/04/2018	06/06/2018	AIRFARE FOR SEN KENNEDY NEW ORLEANS TO WASHINGTON DC	67.04
					WASHINGTON DC TO NEW ORLEANS, HOUMA, NEW ORLEANS AND RETURN	592.04
					STAFF INCIDENTALS	702.79
					STAFF PER DIEM	
DKNN21800745	06/20/2018	WONG.MICHAEL THOMAS	05/30/2018	05/30/2018	STAFF TRANSPORTATION	15.24
					BATON ROUGE TO WASHINGTON DC AND RETURN	95.80
					STAFF PER DIEM	
DKNN21800753	07/03/2018	SMITH.MARCIA A	05/30/2018	06/01/2018	STAFF TRANSPORTATION	49.88
					BATON ROUGE TO NEW ORLEANS AND RETURN	418.77
					STAFF INCIDENTALS	408.20
					STAFF PER DIEM	
DKNN21800754	06/27/2018	GUILBEAU.MICHELLE L	05/24/2018	05/25/2018	STAFF TRANSPORTATION	29.68
					WASHINGTON DC TO NEW ORLEANS AND RETURN	246.00
					STAFF INCIDENTALS	25.00
					STAFF PER DIEM	
DKNN21800755	06/29/2018	STOKES JR.DAVID LEE	06/11/2018	06/14/2018	STAFF TRANSPORTATION	107.33
					BATON ROUGE TO WASHINGTON DC AND RETURN	988.56
					STAFF INCIDENTALS	1,315.69
					STAFF PER DIEM	
DKNN21800756	06/27/2018	VIGNES.STANTON C	05/17/2018	05/17/2018	STAFF TRANSPORTATION	52.96
					STAFF TRANSPORTATION	
					NEW ORLEANS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DKNN21800757	06/27/2018	VIGNES.STANTON C	05/21/2018	05/21/2018	STAFF TRANSPORTATION	47.96
					STAFF TRANSPORTATION	
					NEW ORLEANS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DKNN21800758	06/27/2018	VIGNES.STANTON C	05/24/2018	05/24/2018	STAFF TRANSPORTATION	52.96
					STAFF TRANSPORTATION	
					NEW ORLEANS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DKNN21800759	06/28/2018	VIGNES.STANTON C	06/04/2018	06/04/2018	STAFF TRANSPORTATION	52.96
					STAFF TRANSPORTATION	
					NEW ORLEANS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DKNN21800760	06/28/2018	VIGNES.STANTON C	06/07/2018	06/07/2018	STAFF TRANSPORTATION	52.96
					STAFF TRANSPORTATION	
					NEW ORLEANS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DKNN21800761	06/28/2018	VIGNES.STANTON C	06/08/2018	06/08/2018	STAFF TRANSPORTATION	134.26
					STAFF TRANSPORTATION	
					NEW ORLEANS TO HOUMA AND RETURN	
DKNN21800762	06/28/2018	VIGNES.STANTON C	06/11/2018	06/11/2018	STAFF TRANSPORTATION	52.96
					STAFF TRANSPORTATION	
					NEW ORLEANS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DKNN21800763	06/28/2018	VIGNES.STANTON C	06/14/2018	06/14/2018	STAFF TRANSPORTATION	52.96
					STAFF TRANSPORTATION	
					NEW ORLEANS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DKNN21800764	06/28/2018	VIGNES.STANTON C	06/18/2018	06/18/2018	STAFF TRANSPORTATION	52.96
					STAFF TRANSPORTATION	
					NEW ORLEANS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DKNN21800765	06/28/2018	LIVINGSTON.HANNAH RENEE	05/21/2018	06/12/2018	STAFF TRANSPORTATION	583.15
					STAFF TRANSPORTATION	
					MONROE TO THE FOLLOWING AND RETURN: 5/21, 6/6 ALEXANDRIA; 5/24, 6/12 RUSTON; 5/28 MANGHAM; 5/30 OAK GROVE; 6/5 WINNSBORO; 6/8 COLFAX	

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DKNN21800766	06/28/2018	SCHLESINGER.MARY ELISE	06/11/2018	06/11/2018	STAFF PER DIEM STAFF TRANSPORTATION METAIRIE TO THIBODAUX AND RETURN	25.00 65.40
DKNN21800767	06/28/2018	SCHLESINGER.MARY ELISE	06/14/2018	06/14/2018	STAFF TRANSPORTATION METAIRIE TO GRAY AND RETURN	65.40
DKNN21800768	06/28/2018	SCHLESINGER.MARY ELISE	06/13/2018	06/13/2018	STAFF TRANSPORTATION METAIRIE TO HOUMA AND RETURN	65.40
DKNN21800769	06/28/2018	SCHLESINGER.MARY ELISE	06/18/2018	06/18/2018	STAFF TRANSPORTATION METAIRIE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	15.58
DKNN21800770	07/02/2018	KENNEDY.JOHN NEELY	06/21/2018	06/25/2018	SENATOR'S INCIDENTALS SENATOR'S PER DIEM WASHINGTON DC TO NEW ORLEANS, PORT BARRE, SHREVEPORT, RUSTON, NEW ORLEANS, VICKSBURG MS, NEW ORLEANS AND RETURN	13.49 131.16
DKNN21800771	07/03/2018	VICKNAIR JR.WALLACE J	05/02/2018	05/02/2018	LAFAYETTE TO BATON ROUGE AND RETURN	76.08
DKNN21800772	07/02/2018	VICKNAIR JR.WALLACE J	06/11/2018	06/11/2018	STAFF TRANSPORTATION LAFAYETTE TO MORGAN CITY AND RETURN	72.70
DKNN21800773	07/02/2018	STINE.EMILY N	06/14/2018	06/14/2018	STAFF TRANSPORTATION LAKE CHARLES TO IOWA AND RETURN	18.42
DKNN21800774	07/02/2018	STINE.EMILY N	06/14/2018	06/14/2018	STAFF TRANSPORTATION LAKE CHARLES TO WELSH AND RETURN	27.69
DKNN21800775	07/02/2018	STINE.EMILY N	06/07/2018	06/07/2018	STAFF TRANSPORTATION LAKE CHARLES TO ELTON AND RETURN	46.76
DKNN21800776	07/02/2018	STINE.EMILY N	06/07/2018	06/07/2018	STAFF TRANSPORTATION LAKE CHARLES TO CROWLEY AND RETURN	62.13
DKNN21800778	07/10/2018	CHESTNUT.MURPHY F	05/21/2018	06/01/2018	STAFF TRANSPORTATION HODGE TO THE FOLLOWING AND RETURN: 5/21 STERLINGTON; 5/22 SHREVEPORT; 5/23 WINNFIELD; 5/24, 31 ALEXANDRIA; 5/25 RUSTON; 5/28 WEST MONROE; 5/29 COLUMBIA; 5/30 WINNSBORO; 6/1 FARMERVILLE	643.10
DKNN21800779	07/10/2018	CHESTNUT.MURPHY F	06/02/2018	06/28/2018	STAFF TRANSPORTATION HODGE TO THE FOLLOWING AND RETURN: 6/2 BASTROP; 6/4 HOMER; 6/5 STERLINGTON; 6/6 BERNICE, DUBACH; 6/7 MINDEN; 6/8 PINEVILLE; 6/11 JENA; 6/14 COUSHATTA; 6/23 RUSTON; 6/26 ARCADIA	618.03
DKNN21800780	07/05/2018	WHITE.ROSS E	04/19/2018	04/19/2018	STAFF PER DIEM STAFF TRANSPORTATION NEW ORLEANS TO GONZALES AND RETURN	18.00 63.22
DKNN21800781	07/06/2018	WHITE.ROSS E	04/30/2018	04/30/2018	STAFF PER DIEM STAFF TRANSPORTATION NEW ORLEANS TO MADISONVILLE, BATON ROUGE, MADISONVILLE AND RETURN	8.97 111.73
DKNN21800782	07/06/2018	WHITE.ROSS E	05/25/2018	05/25/2018	STAFF PER DIEM STAFF TRANSPORTATION NEW ORLEANS TO MADISONVILLE, BATON ROUGE, MADISONVILLE AND RETURN	8.67 111.73
DKNN21800783	07/30/2018	WHITE.ROSS E	05/29/2018	05/29/2018	STAFF PER DIEM STAFF TRANSPORTATION NEW ORLEANS TO MADISONVILLE, WEST MONROE, ALEXANDRIA, MADISONVILLE AND RETURN	3.17 143.27
DKNN21800784	07/17/2018	WHITE.ROSS E	05/30/2018	05/30/2018	STAFF TRANSPORTATION NEW ORLEANS TO MADISONVILLE, NEW ORLEANS, MADISONVILLE AND RETURN	38.78
DKNN21800785	07/11/2018	WHITE.ROSS E	05/31/2018	05/31/2018	STAFF PER DIEM STAFF TRANSPORTATION NEW ORLEANS TO MADISONVILLE, LAKE CHARLES, KINDER, LAFAYETTE, MADISONVILLE AND RETURN	8.78 52.24
DKNN21800786	07/05/2018	WHITE.ROSS E	06/22/2018	06/23/2018	STAFF PER DIEM STAFF TRANSPORTATION NEW ORLEANS TO MADISONVILLE, SHREVEPORT, RUSTON, MADISONVILLE AND RETURN	106.49 403.30
DKNN21800789	07/05/2018	JP MORGAN CHASE BANK NA	06/07/2018	06/07/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN KENNEDY WASHINGTON DC TO NEW ORLEANS	526.20
DKNN21800790	07/05/2018	JP MORGAN CHASE BANK NA	06/14/2018	06/14/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN KENNEDY WASHINGTON DC TO NEW ORLEANS	526.20
DKNN21800791	07/05/2018	JP MORGAN CHASE BANK NA	06/18/2018	06/18/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN KENNEDY NEW ORLEANS TO WASHINGTON DC	160.20

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DKNN21800792	07/05/2018	JP MORGAN CHASE BANK NA	06/21/2018	06/21/2018	SENATOR'S TRANSPORTATION	515.20
DKNN21800793	07/05/2018	JP MORGAN CHASE BANK NA	06/25/2018	06/25/2018	AIRFARE FOR SEN KENNEDY WASHINGTON DC TO NEW ORLEANS	
DKNN21800796	07/06/2018	WHITE.ROSS E	06/15/2018	06/15/2018	SENATOR'S TRANSPORTATION	515.20
DKNN21800797	07/05/2018	WHITE.ROSS E	05/21/2018	05/21/2018	AIRFARE FOR SEN KENNEDY NEW ORLEANS TO WASHINGTON DC	
DKNN21800798	07/06/2018	WHITE.ROSS E	05/01/2018	05/01/2018	STAFF TRANSPORTATION	111.73
DKNN21800799	07/11/2018	WHITE.ROSS E	04/20/2018	04/20/2018	NEW ORLEANS TO MADISONVILLE, BATON ROUGE, MADISONVILLE AND RETURN	
DKNN21800800	07/06/2018	WHITE.ROSS E	05/18/2018	05/18/2018	STAFF TRANSPORTATION	82.30
DKNN21800801	07/10/2018	WHITE.ROSS E	05/03/2018	05/03/2018	NEW ORLEANS TO MADISONVILLE, BATON ROUGE, MADISONVILLE AND RETURN	
DKNN21800802	07/05/2018	WHITE.ROSS E	05/02/2018	05/02/2018	STAFF TRANSPORTATION	111.73
DKNN21800807	07/10/2018	FLAGG.NATHAN THOMAS	05/24/2018	05/24/2018	NEW ORLEANS TO MADISONVILLE, JACKSON MS, MADISONVILLE AND RETURN	
DKNN21800808	07/10/2018	FLAGG.NATHAN THOMAS	06/04/2018	06/04/2018	STAFF TRANSPORTATION	215.82
DKNN21800809	07/10/2018	FLAGG.NATHAN THOMAS	06/11/2018	06/11/2018	NEW ORLEANS TO MADISONVILLE, BATON ROUGE, MADISONVILLE AND RETURN	
DKNN21800810	07/10/2018	FLAGG.NATHAN THOMAS	06/07/2018	06/07/2018	STAFF TRANSPORTATION	111.73
DKNN21800811	07/10/2018	FLAGG.NATHAN THOMAS	06/14/2018	06/14/2018	NEW ORLEANS TO MADISONVILLE, NEW ORLEANS, MADISONVILLE AND RETURN	
DKNN21800812	07/10/2018	FLAGG.NATHAN THOMAS	06/18/2018	06/18/2018	STAFF TRANSPORTATION	40.33
DKNN21800813	07/10/2018	FLAGG.NATHAN THOMAS	06/21/2018	06/21/2018	NEW ORLEANS TO BATON ROUGE AND RETURN	
DKNN21800814	07/10/2018	FLAGG.NATHAN THOMAS	06/25/2018	06/25/2018	STAFF TRANSPORTATION	6.32
DKNN21800815	07/10/2018	FLAGG.NATHAN THOMAS	06/27/2018	06/27/2018	WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DKNN21800816	07/13/2018	SCHLESINGER.MARY ELISE	06/28/2018	06/28/2018	STAFF TRANSPORTATION	6.32
DKNN21800817	07/13/2018	SCHLESINGER.MARY ELISE	06/26/2018	06/26/2018	WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DKNN21800818	07/13/2018	SCHLESINGER.MARY ELISE	06/26/2018	06/26/2018	STAFF TRANSPORTATION	6.32
DKNN21800819	07/13/2018	BARR.JOHN S	06/11/2018	06/11/2018	WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DKNN21800820	07/13/2018	BARR.JOHN S	06/12/2018	06/12/2018	STAFF TRANSPORTATION	6.32
DKNN21800821	07/17/2018	BARR.JOHN S	06/13/2018	06/13/2018	WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DKNN21800822	07/13/2018	BARR.JOHN S	06/18/2018	06/18/2018	STAFF TRANSPORTATION	0.87
DKNN21800823	07/13/2018	BARR.JOHN S	06/19/2018	06/19/2018	WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DKNN21800824	07/18/2018	BARR.JOHN S	06/22/2018	06/22/2018	STAFF TRANSPORTATION	65.40
					WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
					STAFF TRANSPORTATION	65.40
					METAIRIE TO THIBODAUX AND RETURN	
					STAFF TRANSPORTATION	54.50
					METAIRIE TO LOCKPORT, MATHEWS AND RETURN	
					STAFF PER DIEM	30.00
					STAFF TRANSPORTATION	65.40
					METAIRIE TO HOUMA AND RETURN	
					STAFF TRANSPORTATION	45.78
					SHREVEPORT TO MANSFIELD AND RETURN	
					STAFF PER DIEM	13.17
					STAFF TRANSPORTATION	59.95
					SHREVEPORT TO COUSHATTA AND RETURN	
					STAFF PER DIEM	25.00
					STAFF TRANSPORTATION	83.93
					SHREVEPORT TO NATCHITOCHES AND RETURN	
					STAFF PER DIEM	9.64
					STAFF TRANSPORTATION	85.02
					SHREVEPORT TO NATCHITOCHES AND RETURN	
					STAFF PER DIEM	10.04
					STAFF TRANSPORTATION	90.47
					SHREVEPORT TO ZWOLLE, MANY AND RETURN	
					STAFF TRANSPORTATION	50.14
					SHREVEPORT TO MINDEN AND RETURN	

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DKNN21800825	07/13/2018	BARR.JOHN S	06/27/2018	06/27/2018	STAFF PER DIEM STAFF TRANSPORTATION SHREVEPORT TO NATCHITOCHE, MINDEN AND RETURN	23.00 123.17
DKNN21800826	07/13/2018	BARR.JOHN S	06/28/2018	06/28/2018	STAFF PER DIEM STAFF TRANSPORTATION SHREVEPORT TO MANY, LEESVILLE AND RETURN	27.04 127.53
DKNN21800827	07/18/2018	LIVINGSTON.HANNAH RENEE	06/18/2018	07/08/2018	STAFF TRANSPORTATION MONROE TO THE FOLLOWING AND RETURN: 6/18, 7/8 ALEXANDRIA; 6/22, 23 RUSTON; 6/25 ALEXANDRIA, TALLULAH; 6/27 TALLULAH; 7/2 OAK GROVE; 7/4 COLUMBIA	696.51
DKNN21800837	08/06/2018	ROBINSON.PRESTON W	07/10/2018	07/12/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION BATON ROUGE TO NEW ORLEANS, WASHINGTON DC, NEW ORLEANS AND RETURN	46.38 557.38 1,378.37
DKNN21800838	08/08/2018	STOKES JR.DAVID LEE	06/25/2018	06/28/2018	STAFF PER DIEM STAFF TRANSPORTATION PRAIRIEVILLE TO NEW ORLEANS, WASHINGTON DC, NEW ORLEANS AND RETURN	120.32 1,016.49 1,280.20
DKNN21800841	08/13/2018	SADLER.BRITTANY B	05/31/2018	06/01/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO NEW ORLEANS AND RETURN	245.59 166.12
DKNN21800842	08/07/2018	CHESTNUT.MURPHY F	07/05/2018	07/19/2018	STAFF TRANSPORTATION HODGE TO THE FOLLOWING AND RETURN: 7/5, 12, 18 ALEXANDRIA; 7/6 HOMER; 7/9 MINDEN; 7/10 WEST MONROE; 7/11 HARRISONBURG; 7/13 OLLA; 7/16 MARKSVILLE; 7/19 FARMERVILLE	765.73
DKNN21800843	08/01/2018	SCHLESINGER.MARY ELISE	07/24/2018	07/24/2018	STAFF PER DIEM STAFF TRANSPORTATION METAIRIE TO HOUMA AND RETURN	30.00 65.40
DKNN21800847	08/07/2018	ROBINSON.PRESTON W	07/16/2018	07/18/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION BATON ROUGE TO NEW ORLEANS, WASHINGTON DC, NEW ORLEANS AND RETURN	46.38 482.53 1,250.24
DKNN21800850	08/07/2018	KENNEDY.JOHN NEELY	07/20/2018	07/23/2018	SENATOR'S INCIDENTALS SENATOR'S PER DIEM SENATOR'S TRANSPORTATION WASHINGTON DC TO NEW ORLEANS AND RETURN	10.00 13.31 25.00
DKNN21800851	08/02/2018	SCHLESINGER.MARY ELISE	07/09/2018	07/09/2018	STAFF PER DIEM STAFF TRANSPORTATION METAIRIE TO THIBODAUX, GALLIANO AND RETURN	25.00 98.10
DKNN21800852	08/02/2018	SCHLESINGER.MARY ELISE	07/11/2018	07/11/2018	STAFF PER DIEM STAFF TRANSPORTATION METAIRIE TO THIBODAUX, CUT OFF AND RETURN	20.00 98.10
DKNN21800853	08/02/2018	SCHLESINGER.MARY ELISE	07/12/2018	07/12/2018	STAFF TRANSPORTATION METAIRIE TO GOLDEN MEADOW AND RETURN	112.75
DKNN21800854	08/09/2018	BARR.JOHN S	07/02/2018	07/02/2018	STAFF PER DIEM STAFF TRANSPORTATION SHREVEPORT TO COUSHATTA AND RETURN	13.14 61.04
DKNN21800855	08/08/2018	BARR.JOHN S	07/11/2018	07/11/2018	STAFF PER DIEM STAFF TRANSPORTATION SHREVEPORT TO RUSTON, FARMERVILLE AND RETURN	18.53 102.46
DKNN21800856	08/09/2018	BARR.JOHN S	07/13/2018	07/13/2018	STAFF TRANSPORTATION SHREVEPORT TO COUSHATTA AND RETURN	62.13
DKNN21800857	08/09/2018	BARR.JOHN S	07/17/2018	07/17/2018	STAFF PER DIEM STAFF TRANSPORTATION SHREVEPORT TO NATCHITOCHE AND RETURN	9.62 86.11
DKNN21800858	08/08/2018	BARR.JOHN S	07/18/2018	07/18/2018	STAFF PER DIEM STAFF TRANSPORTATION SHREVEPORT TO NATCHITOCHE, BENTON AND RETURN	30.00 100.28
DKNN21800859	08/08/2018	BARR.JOHN S	07/23/2018	07/23/2018	STAFF PER DIEM STAFF TRANSPORTATION SHREVEPORT TO MANSFIELD, NATCHITOCHE AND RETURN	9.58 97.01

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DKNN21800860	08/08/2018	BARR.JOHN S	07/24/2018	07/24/2018	STAFF PER DIEM STAFF TRANSPORTATION	20.03 101.37
DKNN21800861	08/09/2018	BARR.JOHN S	07/26/2018	07/26/2018	SHREVEPORT TO MANY AND RETURN STAFF TRANSPORTATION	39.24
DKNN21800862	08/10/2018	WONG.MICHAEL THOMAS	06/18/2018	06/18/2018	SHREVEPORT TO HOSSTON AND RETURN STAFF PER DIEM	11.10 66.49
DKNN21800863	08/10/2018	WONG.MICHAEL THOMAS	07/26/2018	07/26/2018	BATON ROUGE TO LAFAYETTE AND RETURN STAFF TRANSPORTATION	21.28 88.29
DKNN21800864	08/13/2018	WONG.MICHAEL THOMAS	07/17/2018	07/21/2018	BATON ROUGE TO METAIRIE AND RETURN STAFF INCIDENTALS	76.53 724.38 750.69
DKNN21800865	08/13/2018	WONG.MICHAEL THOMAS	07/30/2018	08/01/2018	BATON ROUGE TO WASHINGTON DC AND RETURN STAFF PER DIEM	489.47 636.71
DKNN21800867	08/09/2018	JP MORGAN CHASE BANK NA	07/23/2018	07/26/2018	STAFF TRANSPORTATION BATON ROUGE TO WASHINGTON DC AND RETURN	1,235.60
DKNN21800868	08/09/2018	JP MORGAN CHASE BANK NA	07/30/2018	07/30/2018	AIRFARE FOR W VICKNAIR LAFAYETTE TO WASHINGTON DC AND RETURN SENATOR'S TRANSPORTATION	531.20
DKNN21800869	08/09/2018	JP MORGAN CHASE BANK NA	07/20/2018	07/20/2018	AIRFARE FOR SEN KENNEDY NEW ORLEANS TO WASHINGTON DC SENATOR'S TRANSPORTATION	493.20
DKNN21800870	08/13/2018	JP MORGAN CHASE BANK NA	07/20/2018	07/20/2018	AIRFARE FOR SEN KENNEDY WASHINGTON DC TO NEW ORLEANS SENATOR'S TRANSPORTATION	22.00
DKNN21800871	08/13/2018	JP MORGAN CHASE BANK NA	07/30/2018	07/30/2018	AIRFARE FOR SEN KENNEDY WASHINGTON DC TO NEW ORLEANS SENATOR'S TRANSPORTATION	515.20
DKNN21800872	08/13/2018	JP MORGAN CHASE BANK NA	07/26/2018	07/26/2018	AIRFARE FOR SEN KENNEDY NEW ORLEANS TO WASHINGTON DC SENATOR'S TRANSPORTATION	515.20
DKNN21800873	08/13/2018	JP MORGAN CHASE BANK NA	08/01/2018	08/01/2018	AIRFARE FOR SEN KENNEDY WASHINGTON DC TO NEW ORLEANS SENATOR'S TRANSPORTATION	515.20
DKNN21800874	08/13/2018	JP MORGAN CHASE BANK NA	07/23/2018	07/23/2018	AIRFARE FOR SEN KENNEDY WASHINGTON DC TO NEW ORLEANS SENATOR'S TRANSPORTATION	978.80
DKNN21800875	08/13/2018	VICKNAIR JR.WALLACE J	07/23/2018	07/26/2018	AIRFARE FOR SEN KENNEDY NEW ORLEANS TO WASHINGTON DC STAFF INCIDENTALS	68.21 588.30 61.98
DKNN21800876	08/13/2018	VICKNAIR JR.WALLACE J	08/02/2018	08/02/2018	STAFF TRANSPORTATION LAFAYETTE TO WASHINGTON DC AND RETURN	75.43
DKNN21800877	08/13/2018	VICKNAIR JR.WALLACE J	07/30/2018	07/30/2018	STAFF TRANSPORTATION LAFAYETTE TO MORGAN CITY AND RETURN	164.05
DKNN21800882	08/16/2018	LIVINGSTON HANNAH RENEE	07/10/2018	08/08/2018	STAFF TRANSPORTATION LAFAYETTE TO NEW ORLEANS AND RETURN	632.20
DKNN21800883	08/17/2018	VICKNAIR JR.WALLACE J	07/12/2018	07/12/2018	MONROE TO THE FOLLOWING AND RETURN: 7/10, 20 ALEXANDRIA; 7/11 TALLULAH; 7/17, 8/7 RUSTON; 7/18 WINNSBORO; 7/19 VIDALIA; 7/26 BASTROP; 7/27 MER ROUGE; 8/8 COLUMBIA STAFF TRANSPORTATION	229.93
DKNN21800884	08/20/2018	VICKNAIR JR.WALLACE J	08/08/2018	08/08/2018	LAFAYETTE TO NEW ORLEANS, GRAND ISLE AND RETURN STAFF PER DIEM	4.80 170.80
DKNN21800888	08/22/2018	CHESTNUT.MURPHY F	07/23/2018	08/10/2018	STAFF TRANSPORTATION LAFAYETTE TO MORGAN CITY, NEW ORLEANS, BELLE CHASSE AND RETURN STAFF TRANSPORTATION	981.00
DKNN21800889	08/24/2018	STINE.EMILY N	07/11/2018	07/11/2018	HODGE TO THE FOLLOWING AND RETURN: 7/23 STERLINGTON; 7/24 VIDALIA; 7/25 RAYVILLE; 7/26 ARCADIA; 7/27 HOMER; 7/30 WINNSBORO; 7/31 FARMERVILLE; 8/1 LAKE CHARLES; 8/9 BASTROP; 8/10 ALEXANDRIA STAFF TRANSPORTATION	40.88
DKNN21800890	08/24/2018	STINE.EMILY N	06/27/2018	06/27/2018	LAKE CHARLES TO KINDER AND RETURN STAFF PER DIEM STAFF TRANSPORTATION	9.75 43.71
					LAKE CHARLES TO JENNINGS AND RETURN	



DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DKNN21800891	08/24/2018	STINE.EMILY N	07/12/2018	07/12/2018	STAFF TRANSPORTATION	38.04
DKNN21800892	08/24/2018	STINE.EMILY N	07/23/2018	07/23/2018	LAKE CHARLES TO WELSH AND RETURN STAFF TRANSPORTATION	59.19
DKNN21800893	08/24/2018	STINE.EMILY N	07/20/2018	07/20/2018	LAKE CHARLES TO DERIDDER AND RETURN STAFF TRANSPORTATION	31.94
DKNN21800894	08/24/2018	STINE.EMILY N	07/20/2018	07/20/2018	LAKE CHARLES TO WELSH AND RETURN STAFF TRANSPORTATION	19.29
DKNN21800895	08/24/2018	STINE.EMILY N	07/11/2018	07/11/2018	LAKE CHARLES TO IOWA AND RETURN STAFF TRANSPORTATION	43.49
DKNN21800896	08/24/2018	STINE.EMILY N	08/03/2018	08/03/2018	LAKE CHARLES TO JENNINGS AND RETURN STAFF PER DIEM	6.00
DKNN21800897	08/24/2018	STINE.EMILY N	07/30/2018	07/30/2018	STAFF TRANSPORTATION LAKE CHARLES TO FORT POLK AND RETURN	84.26
DKNN21800898	08/24/2018	STINE.EMILY N	07/27/2018	07/27/2018	STAFF TRANSPORTATION LAKE CHARLES TO CAMERON AND RETURN	61.37
DKNN21800899	08/24/2018	STINE.EMILY N	07/25/2018	07/25/2018	STAFF TRANSPORTATION LAKE CHARLES TO VINTON AND RETURN	25.29
DKNN21800901	08/22/2018	VIGNES.STANTON C	06/25/2018	06/25/2018	STAFF PER DIEM LAKE CHARLES TO LAKE ARTHUR AND RETURN	13.00
DKNN21800902	08/22/2018	VIGNES.STANTON C	07/23/2018	07/23/2018	STAFF TRANSPORTATION LAKE CHARLES TO LAKE ARTHUR AND RETURN	53.19
DKNN21800903	08/22/2018	VIGNES.STANTON C	07/23/2018	07/23/2018	STAFF TRANSPORTATION NEW ORLEANS TO MADISONVILLE AND RETURN	52.96
DKNN21800904	08/22/2018	VIGNES.STANTON C	07/26/2018	07/26/2018	STAFF TRANSPORTATION NEW ORLEANS TO MADISONVILLE AND RETURN	52.96
DKNN21800905	08/22/2018	VIGNES.STANTON C	07/30/2018	07/30/2018	STAFF TRANSPORTATION NEW ORLEANS TO MADISONVILLE AND RETURN	52.96
DKNN21800906	08/22/2018	VIGNES.STANTON C	08/01/2018	08/01/2018	STAFF TRANSPORTATION NEW ORLEANS TO MADISONVILLE AND RETURN	52.96
DKNN21800907	08/24/2018	KENNEDY.JOHN NEELY	08/15/2018	08/15/2018	STAFF TRANSPORTATION NEW ORLEANS TO MADISONVILLE AND RETURN	52.96
DKNN21800909	08/23/2018	SCHLESINGER.MARY ELISE	08/01/2018	08/15/2018	NEW ORLEANS TO MADISONVILLE AND RETURN SENATOR'S PER DIEM	5.26
DKNN21800910	08/23/2018	SCHLESINGER.MARY ELISE	06/20/2018	06/20/2018	WASHINGTON DC TO NEW ORLEANS, GRAY, BOUTTE, NEW ORLEANS AND RETURN STAFF TRANSPORTATION	20.81
DKNN21800911	08/23/2018	SCHLESINGER.MARY ELISE	08/10/2018	08/10/2018	METAIRIE OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION	89.93
DKNN21800912	08/23/2018	SCHLESINGER.MARY ELISE	08/09/2018	08/09/2018	METAIRIE TO THIBODAUX, LAPLACE AND RETURN STAFF TRANSPORTATION	65.40
DKNN21800913	08/23/2018	SCHLESINGER.MARY ELISE	08/13/2018	08/13/2018	METAIRIE TO HOUMA AND RETURN STAFF PER DIEM	25.00
DKNN21800914	08/23/2018	SCHLESINGER.MARY ELISE	08/07/2018	08/07/2018	STAFF TRANSPORTATION METAIRIE TO THIBODAUX AND RETURN	65.40
DKNN21800915	08/23/2018	FLAGG.NATHAN THOMAS	08/02/2018	08/02/2018	STAFF TRANSPORTATION METAIRIE TO THIBODAUX AND RETURN	65.40
DKNN21800916	08/23/2018	FLAGG.NATHAN THOMAS	07/20/2018	07/20/2018	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	6.32
DKNN21800917	08/23/2018	FLAGG.NATHAN THOMAS	07/23/2018	07/23/2018	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	34.88
DKNN21800918	08/23/2018	FLAGG.NATHAN THOMAS	07/26/2018	07/26/2018	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	6.32
DKNN21800919	08/23/2018	FLAGG.NATHAN THOMAS	07/30/2018	07/30/2018	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	35.43
DKNN21800920	08/23/2018	FLAGG.NATHAN THOMAS	08/01/2018	08/01/2018	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	6.32
			08/15/2018	08/15/2018	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	6.32

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DKNN21800921	08/23/2018	FLAGG.NATHAN THOMAS	08/16/2018	08/16/2018	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	6.32
DKNN21800925	08/28/2018	WONG.MICHAEL THOMAS	08/09/2018	08/09/2018	STAFF PER DIEM	14.46
DKNN21800926	08/28/2018	WONG.MICHAEL THOMAS	08/16/2018	08/16/2018	STAFF TRANSPORTATION BATON ROUGE TO NEW ORLEANS AND RETURN	103.20
DKNN21800936	09/10/2018	BARR.JOHN S	07/31/2018	07/31/2018	STAFF PER DIEM	14.46
DKNN21800937	09/10/2018	BARR.JOHN S	08/02/2018	08/02/2018	STAFF TRANSPORTATION SHREVEPORT TO MINDEN AND RETURN	94.83
DKNN21800938	09/10/2018	BARR.JOHN S	08/03/2018	08/03/2018	STAFF TRANSPORTATION SHREVEPORT TO LAKE CHARLES AND RETURN	10.90
DKNN21800939	09/10/2018	BARR.JOHN S	08/06/2018	08/06/2018	STAFF PER DIEM	209.28
DKNN21800940	09/10/2018	BARR.JOHN S	08/07/2018	08/07/2018	STAFF TRANSPORTATION SHREVEPORT TO MINDEN AND RETURN	12.55
DKNN21800941	09/10/2018	BARR.JOHN S	08/08/2018	08/08/2018	STAFF TRANSPORTATION SHREVEPORT TO MINDEN AND RETURN	94.83
DKNN21800942	09/10/2018	BARR.JOHN S	08/09/2018	08/09/2018	STAFF TRANSPORTATION SHREVEPORT TO NATCHITOCHE AND RETURN	40.33
DKNN21800943	09/10/2018	BARR.JOHN S	08/10/2018	08/10/2018	STAFF PER DIEM	85.02
DKNN21800944	09/11/2018	BARR.JOHN S	08/13/2018	08/13/2018	STAFF TRANSPORTATION SHREVEPORT TO NATCHITOCHE, ZWOLLE AND RETURN	15.00
DKNN21800945	09/11/2018	BARR.JOHN S	08/15/2018	08/15/2018	STAFF TRANSPORTATION SHREVEPORT TO MINDEN AND RETURN	102.46
DKNN21800946	09/11/2018	BARR.JOHN S	08/17/2018	08/17/2018	STAFF TRANSPORTATION SHREVEPORT TO MANSFIELD, LOGANSPORT AND RETURN	41.42
DKNN21800947	09/11/2018	BARR.JOHN S	08/20/2018	08/20/2018	STAFF TRANSPORTATION SHREVEPORT TO MINDEN AND RETURN	59.95
DKNN21800948	09/11/2018	BARR.JOHN S	08/23/2018	08/23/2018	STAFF TRANSPORTATION SHREVEPORT TO NATCHITOCHE, BENTON AND RETURN	9.58
DKNN21800949	09/11/2018	BARR.JOHN S	08/27/2018	08/27/2018	STAFF PER DIEM	100.28
DKNN21800952	09/13/2018	WHITE.ROSS E	07/17/2018	07/17/2018	STAFF TRANSPORTATION SHREVEPORT TO NATCHITOCHE, HOMER AND RETURN	50.14
DKNN21800953	09/13/2018	WHITE.ROSS E	07/27/2018	07/27/2018	STAFF TRANSPORTATION SHREVEPORT TO OIL CITY, VIVIAN AND RETURN	39.24
DKNN21800954	09/14/2018	WHITE.ROSS E	08/07/2018	08/07/2018	STAFF PER DIEM	10.10
DKNN21800955	09/13/2018	WHITE.ROSS E	08/08/2018	08/08/2018	STAFF TRANSPORTATION SHREVEPORT TO MANY AND RETURN	101.37
DKNN21800956	09/13/2018	WHITE.ROSS E	08/10/2018	08/10/2018	STAFF PER DIEM	9.58
DKNN21800957	09/13/2018	WHITE.ROSS E	08/30/2018	08/30/2018	STAFF TRANSPORTATION SHREVEPORT TO NATCHITOCHE AND RETURN	85.02
DKNN21800958	09/13/2018	WHITE.ROSS E	08/31/2018	08/31/2018	STAFF PER DIEM	20.00
					STAFF TRANSPORTATION NEW ORLEANS TO LAFAYETTE AND RETURN	156.96
					STAFF TRANSPORTATION NEW ORLEANS TO MADISONVILLE, BATON ROUGE, SAINT ROSE, BATON ROUGE, MADISONVILLE AND RETURN	183.67
					STAFF TRANSPORTATION NEW ORLEANS TO MADISONVILLE, BATON ROUGE, MADISONVILLE AND RETURN	83.93
					STAFF TRANSPORTATION NEW ORLEANS TO MADISONVILLE, BATON ROUGE, BELLE CHASSE, MADISONVILLE AND RETURN	151.51
					STAFF TRANSPORTATION NEW ORLEANS TO MADISONVILLE, BATON ROUGE, MADISONVILLE AND RETURN	128.63
					STAFF TRANSPORTATION NEW ORLEANS TO MADISONVILLE, BATON ROUGE, MADISONVILLE AND RETURN	111.73
					STAFF TRANSPORTATION NEW ORLEANS TO MADISONVILLE, BATON ROUGE, MADISONVILLE AND RETURN	120.45

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DKNN21800959	09/14/2018	WHITE.ROSS E	08/09/2018	08/09/2018	STAFF PER DIEM STAFF TRANSPORTATION NEW ORLEANS TO MADISONVILLE, NEW ORLEANS, GRAY, HOUMA, MADISONVILLE AND RETURN	9.48 142.79
DKNN21800960	09/14/2018	WHITE.ROSS E	08/24/2018	08/24/2018	STAFF PER DIEM STAFF TRANSPORTATION NEW ORLEANS TO LAKE CHARLES, LAFAYETTE, MADISONVILLE AND RETURN	3.03 249.61
DKNN21800961	09/13/2018	WHITE.ROSS E	08/17/2018	08/17/2018	STAFF PER DIEM STAFF TRANSPORTATION NEW ORLEANS TO MADISONVILLE, BATON ROUGE, MADISONVILLE AND RETURN	9.34 111.73
DKNN21800963	09/14/2018	KENNEDY.JOHN NEELY	08/24/2018	08/27/2018	SENATOR'S PER DIEM WASHINGTON DC TO NEW ORLEANS, LAFAYETTE, NEW ORLEANS AND RETURN	1.62
DKNN21800965	09/24/2018	ROBINSON.PRESTON W	08/21/2018	08/23/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION BATON ROUGE TO NEW ORLEANS, WASHINGTON DC, NEW ORLEANS AND RETURN	71.80 481.36 267.80
DKNN21800967	09/20/2018	HOEFER.ELIZABETH G	09/03/2018	09/06/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION NEW ORLEANS TO WASHINGTON DC AND RETURN	114.39 395.55 109.12
DKNN21800968	09/14/2018	KENNEDY.JOHN NEELY	08/28/2018	08/31/2018	SENATOR'S PER DIEM WASHINGTON DC TO NEW ORLEANS, BATON ROUGE, NEW ORLEANS AND RETURN	17.02
DKNN21800969	09/19/2018	CHESTNUT.MURPHY F	08/11/2018	08/24/2018	STAFF TRANSPORTATION HODGE TO THE FOLLOWING AND RETURN: 8/13 HARRISONBURG; 8/14 FARMERVILLE; 8/15 START; 8/16 DRY PRONG; 8/17 MARKSVILLE; 8/20 BASTROP; 8/21 WINNSBORO; 8/22 HOMER; 8/23 ALEXANDRIA; 8/24 RAYVILLE	850.20
DKNN21800970	09/19/2018	CHESTNUT.MURPHY F	08/27/2018	09/08/2018	STAFF TRANSPORTATION HODGE TO THE FOLLOWING AND RETURN: 8/27 BASTROP; 8/28 JENA; 8/29 MINDEN; 8/30 FARMERVILLE; 8/31 DELHI; 9/4 BERNICE; 9/5 COLUMBIA; 9/6 ALEXANDRIA; 9/7 RUSTON; 9/8 BOSSIER CITY	686.70
DKNN21800971	09/20/2018	GUILBEAU.MICHELLE L	09/06/2018	09/08/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION BATON ROUGE TO WASHINGTON DC AND RETURN	35.52 323.18 29.71
DKNN21800980	09/17/2018	JP MORGAN CHASE BANK NA	08/15/2018	08/15/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN KENNEDY NEW ORLEANS TO WASHINGTON DC	515.20
DKNN21800981	09/17/2018	JP MORGAN CHASE BANK NA	09/03/2018	09/03/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN KENNEDY NEW ORLEANS TO WASHINGTON DC	515.20
DKNN21800982	09/17/2018	JP MORGAN CHASE BANK NA	08/16/2018	08/16/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN KENNEDY WASHINGTON DC TO NEW ORLEANS	515.20
DKNN21800983	09/17/2018	JP MORGAN CHASE BANK NA	09/06/2018	09/06/2018	STAFF TRANSPORTATION AIRFARE FOR E HOEFER WASHINGTON DC TO NEW ORLEANS	127.98
DKNN21800984	09/17/2018	JP MORGAN CHASE BANK NA	08/24/2018	08/24/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN KENNEDY WASHINGTON DC TO LAKE CHARLES	211.80
DKNN21800985	09/17/2018	JP MORGAN CHASE BANK NA	08/21/2018	08/21/2018	STAFF TRANSPORTATION AIRFARE FOR P ROBINSON NEW ORLEANS TO WASHINGTON DC	278.30
DKNN21800986	09/17/2018	JP MORGAN CHASE BANK NA	08/23/2018	08/23/2018	STAFF TRANSPORTATION AIRFARE FOR P ROBINSON WASHINGTON DC TO NEW ORLEANS	160.20
DKNN21800987	09/17/2018	JP MORGAN CHASE BANK NA	08/20/2018	08/20/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN KENNEDY NEW ORLEANS TO WASHINGTON DC	515.20
DKNN21800988	09/17/2018	JP MORGAN CHASE BANK NA	08/27/2018	08/27/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN KENNEDY NEW ORLEANS TO WASHINGTON DC	515.20
DKNN21800989	09/19/2018	LIVINGSTON.HANNAH RENEE	08/13/2018	08/27/2018	STAFF TRANSPORTATION MONROE TO THE FOLLOWING AND RETURN: 8/13, 27 ALEXANDRIA; 8/14 VIDALIA; 8/15 JENA; 8/16 RUSTON; 8/17 BASTROP; 8/20 COLUMBIA; 8/21 LAKE PROVIDENCE; 8/22 WINNSBORO; 8/23 HARRISONBURG	763.00
DKNN21800990	09/17/2018	JP MORGAN CHASE BANK NA	09/06/2018	09/07/2018	STAFF TRANSPORTATION AIRFARE FOR M GUILBEAU MILLHOLLON NEW ORLEANS TO WASHINGTON DC AND RETURN	320.39
DKNN21800991	09/17/2018	JP MORGAN CHASE BANK NA	09/01/2018	09/01/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN KENNEDY WASHINGTON DC TO NEW ORLEANS	515.20

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DKNN21800992	09/17/2018	JP MORGAN CHASE BANK NA	08/28/2018	08/28/2018	SENATOR'S TRANSPORTATION	515.20
DKNN21800993	09/17/2018	JP MORGAN CHASE BANK NA	08/31/2018	08/31/2018	AIRFARE FOR SEN KENNEDY WASHINGTON DC TO NEW ORLEANS	
DKNN21800995	09/17/2018	JP MORGAN CHASE BANK NA	09/07/2018	09/07/2018	SENATOR'S TRANSPORTATION	515.20
DKNN21800999	09/21/2018	KENNEDY.JOHN NEELY	09/07/2018	09/12/2018	AIRFARE FOR SEN KENNEDY WASHINGTON DC TO NEW ORLEANS	
DKNN21801000	09/19/2018	FLAGG.NATHAN THOMAS	08/20/2018	08/20/2018	SENATOR'S PER DIEM	3.24
DKNN21801001	09/19/2018	FLAGG.NATHAN THOMAS	08/24/2018	08/24/2018	WASHINGTON DC TO NEW ORLEANS, ALEXANDRIA, NEW ORLEANS AND RETURN	
DKNN21801002	09/20/2018	FLAGG.NATHAN THOMAS	08/27/2018	08/27/2018	STAFF TRANSPORTATION	6.32
DKNN21801003	09/19/2018	FLAGG.NATHAN THOMAS	08/28/2018	08/28/2018	WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DKNN21801004	09/20/2018	FLAGG.NATHAN THOMAS	08/31/2018	08/31/2018	STAFF TRANSPORTATION	33.79
DKNN21801005	09/19/2018	FLAGG.NATHAN THOMAS	09/01/2018	09/01/2018	WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DKNN21801006	09/19/2018	FLAGG.NATHAN THOMAS	09/03/2018	09/03/2018	STAFF TRANSPORTATION	33.79
DKNN21801007	09/19/2018	FLAGG.NATHAN THOMAS	09/07/2018	09/07/2018	WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DKNN21801008	09/19/2018	FLAGG.NATHAN THOMAS	09/12/2018	09/12/2018	STAFF TRANSPORTATION	6.32
DKNN21801009	09/19/2018	FLAGG.NATHAN THOMAS	09/13/2018	09/13/2018	WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DKNN21801012	09/25/2018	VIGNES.STANTON C	08/20/2018	08/20/2018	STAFF TRANSPORTATION	52.96
DKNN21801013	09/25/2018	VIGNES.STANTON C	08/27/2018	08/27/2018	NEW ORLEANS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DKNN21801014	09/25/2018	VIGNES.STANTON C	08/28/2018	08/28/2018	STAFF TRANSPORTATION	52.96
DKNN21801015	09/26/2018	VIGNES.STANTON C	09/01/2018	09/02/2018	NEW ORLEANS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DKNN21801016	09/25/2018	VIGNES.STANTON C	09/03/2018	09/03/2018	STAFF TRANSPORTATION	52.96
DKNN21801017	09/25/2018	VIGNES.STANTON C	09/07/2018	09/07/2018	NEW ORLEANS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DKNN21801018	09/25/2018	VIGNES.STANTON C	09/12/2018	09/12/2018	STAFF TRANSPORTATION	52.96
DKNN21801019	09/25/2018	VIGNES.STANTON C	09/13/2018	09/13/2018	NEW ORLEANS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DKNN21801020	09/25/2018	VIGNES.STANTON C	09/17/2018	09/17/2018	STAFF TRANSPORTATION	52.96
DKNN21801021	09/25/2018	SCHLESINGER.MARY ELISE	08/22/2018	08/22/2018	NEW ORLEANS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DKNN21801022	09/25/2018	SCHLESINGER.MARY ELISE	08/21/2018	08/21/2018	STAFF TRANSPORTATION	43.60
DKNN21801023	09/25/2018	SCHLESINGER.MARY ELISE	08/24/2018	08/24/2018	METAIRIE TO GARVILLE AND RETURN	
DKNN21801024	09/25/2018	SCHLESINGER.MARY ELISE	08/28/2018	08/28/2018	STAFF PER DIEM	25.00
DKNN21801025	09/28/2018	SCHLESINGER.MARY ELISE	09/17/2018	09/17/2018	STAFF TRANSPORTATION	65.40
					METAIRIE TO HOUMA AND RETURN	
					METAIRIE TO HOUMA AND RETURN	79.57
					METAIRIE TO GALLIANO AND RETURN	
					STAFF TRANSPORTATION	65.40
					METAIRIE TO HOUMA AND RETURN	
					STAFF TRANSPORTATION	65.40
					METAIRIE TO HOUMA AND RETURN	

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)	
			START	END			
DKNN21801026	09/25/2018	SCHLESINGER.MARY ELISE	09/10/2018	09/10/2018	STAFF PER DIEM STAFF TRANSPORTATION METAIRIE TO THIBODAUX AND RETURN	25.00 65.40	
DKNN21801027	09/26/2018	SCHLESINGER.MARY ELISE	08/29/2018	08/29/2018	STAFF TRANSPORTATION METAIRIE TO THIBODAUX AND RETURN	65.40	
DKNN21801028	09/28/2018	SCHLESINGER.MARY ELISE	09/11/2018	09/11/2018	STAFF TRANSPORTATION	8.00	
DKNN21801030	09/25/2018	JP MORGAN CHASE BANK NA	09/13/2018	09/13/2018	METAIRIE OFFICE: INTERDEPARTMENTAL TRANSPORTATION SENATOR'S TRANSPORTATION	515.20	
DKNN21801032	09/26/2018	SCHLESINGER.MARY ELISE	09/12/2018	09/12/2018	AIRFARE FOR SEN KENNEDY WASHINGTON DC TO NEW ORLEANS STAFF TRANSPORTATION	14.54	
DKNN21801033	09/26/2018	KENNEDY.JOHN NEELY	09/13/2018	09/17/2018	METAIRIE OFFICE: INTERDEPARTMENTAL TRANSPORTATION SENATOR'S PER DIEM	3.30	
DKNN21801035	09/26/2018	SCHLESINGER.MARY ELISE	09/18/2018	09/18/2018	WASHINGTON DC TO NEW ORLEANS, BATON ROUGE, NEW ORLEANS AND RETURN STAFF PER DIEM	25.00 65.40	
DKNN21801038	09/27/2018	ROBINSON.PRESTON W	09/11/2018	09/11/2018	STAFF TRANSPORTATION METAIRIE TO HOUMA AND RETURN	15.70 96.30	
DKNN21801039	09/27/2018	ROBINSON.PRESTON W	09/18/2018	09/19/2018	STAFF INCIDENTALS STAFF PER DIEM	68.15 248.91 1,256.70	
DKNN21801040	09/26/2018	JP MORGAN CHASE BANK NA	09/12/2018	09/12/2018	STAFF TRANSPORTATION BATON ROUGE TO NEW ORLEANS, WASHINGTON DC, NEW ORLEANS AND RETURN	515.20	
DKNN21801042	09/28/2018	KENNEDY.JOHN NEELY	09/20/2018	09/23/2018	AIRFARE FOR SEN KENNEDY NEW ORLEANS TO WASHINGTON DC SENATOR'S PER DIEM	1.78	
DKNN21801056	09/28/2018	VICKNAIR JR.WALLACE J	09/13/2018	09/19/2018	WASHINGTON DC TO NEW ORLEANS AND RETURN STAFF TRANSPORTATION LAFAYETTE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	59.46	
<b>TRAVEL AND TRANSPORTATION OF PERSONS</b>						<b>88,293.25</b>	
CV180004778	04/26/2018	SERGEANT AT ARMS	03/01/2018	03/31/2018	PHOTO STUDIO CERTIFICATION	3.80	
CV180005318	05/24/2018	SERGEANT AT ARMS	04/01/2018	04/30/2018	PHOTO STUDIO CERTIFICATION	1.90	
CV180006763	07/24/2018	SERGEANT AT ARMS	06/01/2018	06/30/2018	PHOTO STUDIO CERTIFICATION	60.80	
CV180007692	09/04/2018	SERGEANT AT ARMS	07/01/2018	07/31/2018	PHOTO STUDIO CERTIFICATION	7.60	
CV180008278	09/26/2018	SERGEANT AT ARMS	08/01/2018	08/31/2018	PHOTO STUDIO CERTIFICATION	7.60	
DKNN21800704	06/11/2018	BARR.JOHN S	05/01/2018	05/02/2018	TRAINING/CONFERENCE/REGISTRATION FEES	75.00	
DKNN21800806	07/16/2018	HOMETOWN PRODUCTIONS INC	06/08/2018	06/08/2018	FEES AND OTHER CHARGES	1,190.00	
DKNN21800839	07/23/2018	HUNTINGTON T BLOCK INSURANCE AGENCY INC	08/28/2018	08/28/2018	FEES AND OTHER CHARGES	1,620.00	
DKNN21800966	09/14/2018	CAPITAL SIGNS & AWININGS LLC	09/04/2018	09/04/2018	FEES AND OTHER CHARGES	483.33	
<b>OTHER CONTRACTUAL SERVICES</b>						<b>3,450.03</b>	
DKNN21800976	09/18/2018	JP MORGAN CHASE BANK NA	09/08/2018	09/08/2018	PURCHASED EQUIPMENT (EXPENDABLE)	43.98	
DKNN21800977	09/20/2018	JP MORGAN CHASE BANK NA	09/09/2018	09/09/2018	PURCHASED EQUIPMENT (EXPENDABLE)	321.89	
DKNN21801010	09/21/2018	GUILBEAU.MICHELLE L	09/13/2018	09/13/2018	PURCHASED EQUIPMENT (EXPENDABLE)	26.05	
<b>ACQUISITION OF ASSETS</b>						<b>391.92</b>	
						PERSONNEL COMP. FULL-TIME PERMANENT	1,220,469.92
						PERSONNEL BENEFITS	3,876.10
<b>NET PAYROLL EXPENSES</b>						<b>1,224,346.02</b>	

B-1275

**DETAILED AND SUMMARY STATEMENT OF EXPENDITURES**

SENATOR ANGUS KING

Funding Year 2016

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE  
ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2018 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2018 THRU 09/30/2018 (\$)	TOTAL FUNDING YTD (\$)
Authorization	\$3,026,353.00		
Supplementals	26,382.00		
Transfers	0.00		
Resc / Withdrawals	-57,613.38		
Net Payroll Expenses		0.00	-2,759,104.26
Travel and Transportation of Persons		0.00	-113,411.29
Rent, Communications and Utilities		0.00	-45,129.68
Other Contractual Services		0.00	-5,504.10
Supplies and Materials		0.00	-56,424.60
Acquisition of Assets		0.00	-15,547.69
<b>ORGANIZATION TOTALS</b>	\$2,995,121.62	\$0.00	-\$2,995,121.62
<b>UNEXPENDED BALANCE AS OF 09/30/2018</b>			<b>\$0.00</b>

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

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B-1276

**DETAILED AND SUMMARY STATEMENT OF EXPENDITURES**

SENATOR ANGUS KING

Funding Year 2017

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE  
ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2018 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2018 THRU 09/30/2018 (\$)	TOTAL FUNDING YTD (\$)
Authorization	\$3,061,529.00		
Supplementals	52,731.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		0.00	-2,857,398.29
Travel and Transportation of Persons		0.00	-92,863.50
Rent, Communications and Utilities		0.00	-44,295.52
Other Contractual Services		0.00	-7,180.42
Supplies and Materials		0.00	-35,303.95
Acquisition of Assets		0.00	-1,819.92
<b>ORGANIZATION TOTALS</b>	\$3,114,260.00	\$0.00	-\$3,038,861.60
<b>UNEXPENDED BALANCE AS OF 09/30/2018</b>			<b>\$75,398.40</b>

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

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**DETAILED AND SUMMARY STATEMENT OF EXPENDITURES**

SENATOR ANGUS KING

Funding Year 2018

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2018 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2018 THRU 09/30/2018 (\$)	TOTAL FUNDING YTD (\$)
Authorization	\$3,131,860.00		
Supplementals	245,930.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		-1,497,907.36	-2,902,385.60
Travel and Transportation of Persons		-60,573.46	-131,681.67
Rent, Communications and Utilities		-20,157.94	-38,176.01
Other Contractual Services		-2,382.17	-3,513.09
Supplies and Materials		-12,500.73	-38,787.99
Acquisition of Assets		-208.98	-208.98
<b>ORGANIZATION TOTALS</b>	<b>\$3,377,790.00</b>	<b>-\$1,593,730.64</b>	<b>-\$3,114,753.34</b>
<b>UNEXPENDED BALANCE AS OF 09/30/2018</b>			<b>\$263,036.66</b>

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
		DOAK, PATRICK H-R			ADMINISTRATIVE DIRECTOR	61,301.60
		CAMPBELL, SHARON T			REGIONAL REPRESENTATIVE/CASEWORK SUPERVISOR	42,103.86
		CASHWELL, MORGAN			LEGISLATIVE ASSISTANT	39,067.28
		RAND, KATHRYN J			CHIEF OF STAFF	83,934.91
		SMITH, STEPHEN M			SENIOR POLICY ADVISOR	59,833.11
		METZLER, CHAD			LEGISLATIVE DIRECTOR	77,147.35
		CONNERY-DAWE, KATHLEEN			COMMUNICATIONS DIRECTOR	69,954.87
		KANE, SANJAY V			LEGISLATIVE ASSISTANT	38,157.21
		GRAETTINGER, SARAH V			CONSTITUENT SERVICES REPRESENTATIVE	21,982.43
		LACHMAN, ADAM D			DIRECTOR OF INNOVATION AND ECONOMIC DEVELOPMENT	38,341.37
		SMITH, EDITH A			REGIONAL REPRESENTATIVE	47,468.51
		POTHIER, BONITA L			REGIONAL REPRESENTATIVE OF SENATOR	39,829.84
		WILKINSON, SCOTT F			REGIONAL REPRESENTATIVE	29,382.48
		FELLOWS, KATHRYN E			CONSTITUENT SERVICES REPRESENTATIVE	22,194.35
		KEZER, GAIL V			REGIONAL REPRESENTATIVE	38,464.11
		REARDON, DANIEL N			CONSTITUENT SERVICES REPRESENTATIVE	7,772.25
		DENNISON, GERARD F			CONSTITUENT SERVICES REPRESENTATIVE	11,343.72
		BRIDGEO, CLAIRE C			DIRECTOR OF SCHEDULING	29,726.26
		RECTOR, CHRISTOPHER W			REGIONAL REPRESENTATIVE	38,464.11
		PAVLAK, CARA E			CONSTITUENT SERVICES REPRESENTATIVE TO AUG. 1	14,666.11
		MORRIS, TEAGUE B			OUTREACH DIRECTOR	40,967.26
		TUCKER, BENJAMIN III			REGIONAL REPRESENTATIVE	38,464.11
		BENOIT, PETER H			DIRECTOR OF CORRESPONDENCE	28,580.25
		PFINGSTAG, LAUREN M			LEGISLATIVE ASSISTANT	38,464.11
		O'NEIL, PATRICK D			LEGISLATIVE AIDE	22,284.73
		KILKELLY, MARJORIE L			SENIOR POLICY ADVISOR	56,898.91
		WOODWORTH, GORDON W			LEGISLATIVE AIDE	28,716.65

B-1278



DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
		HARTKOPF, OLIN H			LEGISLATIVE AIDE	19,330.26
		ELLIS, WILLIAM W			LEGISLATIVE AIDE	23,442.91
		SPRINGER, JAMES R			LEGISLATIVE AIDE	22,861.59
		FITCH, ANDREW J			LEGISLATIVE AIDE	18,868.77
		ROSEN, JACOB I			PERSONAL ASSISTANT AND LEGISLATIVE AIDE	19,276.40
		FAHERTY, JOHN O			MAINE PRESS SECRETARY	15,054.86
		HAYSLETT, BARBARA			DEPUTY REGIONAL REPRESENTATIVE	31,232.52
		STEWART, MEGAN			CONSTITUENT SERVICES REPRESENTATIVE	21,769.79
		THEYE, MARIELLE A			STATE SCHEDULER	19,754.63
		PAXTON, NATHAN A			LEGISLATIVE ASSISTANT	38,231.89
		DUROST, KATE			INTERN AND RESEARCH COORDINATOR	20,522.06
		WILLING, NICHOLAS T			STAFF ASSISTANT	16,225.21
		HUSSEY, OLIVIA R			LEGISLATIVE CORRESPONDENT	18,310.93
		MADORE, JORDYN B			CONSTITUENT SERVICES REPRESENTATIVE	21,441.04
		SOBOTKO, JEFF I			DIRECTOR OF DIGITAL MEDIA/PRESS SECRETARY	34,170.65
		SNOWDEN, MOLLY JEAN			INTERN TO JUN. 1	593.04
		DUFFEK, HANNAH			INTERN TO JUN. 1	4,236.08
		SWAN, EVELYN			PRESS ASSISTANT	14,549.98
		BURKE, JEFFREY			INTERN TO MAY. 11	2,847.20
		BECKFORD, URSA			INTERN TO MAY. 11	2,847.20
		QUAID, ANDREA			CONSTITUENT SERVICE REPRESENTATIVE FROM APR. 2	14,388.18
		BILLINGS, NANCY O			INTERN FROM MAY. 30 TO AUG. 10	4,930.52
		COST, PEARSON G			INTERN FROM MAY. 30 TO AUG. 24	5,902.73
		LATTI, ELENA			INTERN FROM MAY. 30 TO AUG. 30	6,319.40
		LUDLOW, ANNA G			INTERN FROM MAY. 30 TO AUG. 10	4,930.52
		SALIM, SALIM A			INTERN FROM MAY. 30 TO JUL. 28	4,097.19
		DEFRANK, ANDREW			INTERN FROM AUG. 28	2,291.65
		FOSTER, COURTNEY			INTERN FROM AUG. 28	2,291.65
		GULVIN, WHITNEY			INTERN FROM AUG. 28	2,291.65
		D'ANIERI, ANDREW			INTERN FROM AUG. 28	2,291.65
		DUCHAINE, DANIEL J			INTERN FROM AUG. 28	2,291.65
DKNG21800288	04/03/2018	KING JR,ANGUS S	03/01/2018	03/03/2018	SENATOR'S PER DIEM	99.19
DKNG21800290	04/02/2018	RECTOR,CHRISTOPHER W	03/01/2018	03/26/2018	WASHINGTON DC TO BRUNSWICK, CARIBOU AND RETURN	522.00
DKNG21800291	04/02/2018	RECTOR,CHRISTOPHER W	02/01/2018	02/20/2018	STAFF TRANSPORTATION AUGUSTA TO THE FOLLOWING AND RETURN: 3/1 ROCKPORT; 3/2 BRUNSWICK, ROCKPORT; 3/6 BELFAST, UNITY; 3/9 BLUE HILL, BROOKLIN; 3/12 BAR HARBOR, BUCKSPORT; 3/19, 20 AUBURN; 3/22 BUCKSPORT; 3/26 BELFAST	427.95
DKNG21800292	04/04/2018	JP MORGAN CHASE BANK NA	03/05/2018	03/19/2018	STAFF TRANSPORTATION AUGUSTA TO THE FOLLOWING AND RETURN: 2/1 BANGOR; 2/6, 13 ROCKLAND; 2/7 BELFAST; 2/16 CAMDEN; 2/20 BRUNSWICK, MACHIAS, BRUNSWICK	1,541.78
DKNG21800294	04/24/2018	JP MORGAN CHASE BANK NA	04/15/2018	04/15/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN KING AS FOLLOWS: 3/1, 8, 15, 19 WASHINGTON DC TO PORTLAND; 3/5, 12 PORTLAND TO WASHINGTON DC	278.30
DKNG21800295	04/05/2018	DOAK,PATRICK H-R	03/22/2018	03/27/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN KING PORTLAND TO WASHINGTON DC	1,273.50
DKNG21800297	04/04/2018	CAMPBELL,SHARON T	03/27/2018	03/28/2018	STAFF TRANSPORTATION WASHINGTON DC TO CARIBOU, SCARBOROUGH, LEWISTON, NORWAY, FORT KENT, BANGOR, EASTPORT, CARIBOU AND RETURN	118.81
DKNG21800298	04/04/2018	CAMPBELL,SHARON T	03/16/2018	03/22/2018	STAFF PER DIEM STAFF TRANSPORTATION PRESQUE ISLE TO SCARBOROUGH, TOPSHAM, PORTLAND AND RETURN	308.45
DKNG21800299	04/05/2018	MORRIS,TEAGUE B	03/27/2018	03/27/2018	STAFF TRANSPORTATION 3/16, 22 PRESQUE ISLE TO CARIBOU AND RETURN STAFF TRANSPORTATION AUGUSTA TO SCARBOROUGH AND RETURN	31.50
						30.15

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DKNG21800300	04/05/2018	POTHIER.BONITA L	03/05/2018	03/21/2018	STAFF TRANSPORTATION SCARBOROUGH TO THE FOLLOWING AND RETURN: 3/5 WELLS, SANFORD; 3/6, 19 SACO; 3/9 BRUNSWICK, WELLS, SANFORD, BIDDEFORD, BRUNSWICK; 3/12 KITTERY, KENNEBUNK, BIDDEFORD, WATERBORO; 3/14 SANFORD; 3/15 YORK; 3/16 BIDDEFORD; 3/20 WELLS, INTERDEPARTMENTAL TRANSPORTATION, YORK; 3/21 SACO, KENNEBUNKPORT, OGUNQUIT, YORK BEACH	337.00
DKNG21800301	04/06/2018	POTHIER.BONITA L	03/22/2018	03/29/2018	STAFF TRANSPORTATION SCARBOROUGH TO THE FOLLOWING AND RETURN: 3/22 PORTSMOUTH NH, KENNEBUNK; 3/24 PORTLAND; 3/26 SPRINGVALE; 3/28 SANFORD, KENNEBUNK; 3/29 BIDDEFORD POOL	104.15
DKNG21800302	04/05/2018	TUCKER III.BENJAMIN	03/19/2018	03/30/2018	STAFF TRANSPORTATION NORWAY TO THE FOLLOWING AND RETURN: 3/19, 20 AUBURN; 3/21 MECHANIC FALLS; 3/22, 28, 30 LEWISTON; 3/23 LEWISTON, NEWRY; 3/26 RUMFORD	223.65
DKNG21800303	04/05/2018	FELLOWS.KATHRYN E	04/02/2018	04/02/2018	STAFF TRANSPORTATION SCARBOROUGH TO SANFORD AND RETURN	28.10
DKNG21800304	04/06/2018	WILKINSON.SCOTT F	03/26/2018	03/30/2018	STAFF TRANSPORTATION AUGUSTA TO THE FOLLOWING AND RETURN: 3/26 RUMFORD; 3/27 WATERVILLE; WATERVILLE, BELGRADE, BRUNSWICK; 3/28, 29 WATERVILLE; 3/30 WINSLOW	175.05
DKNG21800305	04/09/2018	PAVLAK.CARA E	03/19/2018	03/19/2018	STAFF TRANSPORTATION SCARBOROUGH TO LEWISTON TO PORTLAND	39.40
DKNG21800307	04/09/2018	THETE.MARIELLE A	03/26/2018	04/03/2018	STAFF TRANSPORTATION WASHINGTON DC TO PORTLAND AND RETURN	294.60
DKNG21800308	04/11/2018	KEZER.GAIL V	03/01/2018	03/29/2018	STAFF TRANSPORTATION BRUNSWICK TO THE FOLLOWING AND RETURN: 3/1 FREEPORT, PORTLAND; PORTLAND; 3/2, 12, 15, 19, 28, 29 PORTLAND; 3/21 TOPSHAM; 3/22 WINDHAM, PORTLAND; 3/26 DURHAM NH	322.20
DKNG21800309	04/13/2018	FELLOWS.KATHRYN E	04/03/2018	04/04/2018	STAFF PER DIEM SCARBOROUGH TO LINCOLN, MILLINOCKET, ORONO AND RETURN	140.01 194.15
DKNG21800313	04/12/2018	WILKINSON.SCOTT F	04/05/2018	04/06/2018	STAFF TRANSPORTATION 4/5, 6 AUGUSTA TO WATERVILLE AND RETURN	39.60
DKNG21800314	04/17/2018	RAND.KATHRYN J	03/23/2018	04/08/2018	STAFF TRANSPORTATION WASHINGTON DC TO BANGOR, BAR HARBOR, AUGUSTA, BANGOR, BOSTON MA AND RETURN	505.40
DKNG21800315	04/17/2018	HAYSLETT.BARBARA	04/03/2018	04/09/2018	STAFF TRANSPORTATION PRESQUE ISLE TO THE FOLLOWING AND RETURN: 4/3 CARIBOU; 4/5 ORONO; 4/9 LINCOLN	281.25
DKNG21800318	04/23/2018	HAYSLETT.BARBARA	04/10/2018	04/12/2018	STAFF TRANSPORTATION PRESQUE ISLE TO THE FOLLOWING AND RETURN: 4/10-11 MILLINOCKET; 4/12 CARIBOU	162.00
DKNG21800321	04/25/2018	WILKINSON.SCOTT F	04/11/2018	04/12/2018	STAFF TRANSPORTATION AUGUSTA TO THE FOLLOWING AND RETURN: 4/11 SOUTH CHINA; 4/12 HALLOWELL	22.95
DKNG21800327	04/30/2018	TUCKER III.BENJAMIN	04/03/2018	04/13/2018	STAFF TRANSPORTATION AUGUSTA TO THE FOLLOWING AND RETURN: 4/9, 11, LEWISTON; 4/13 OXFORD, BETHEL; NORWAY TO THE FOLLOWING AND RETURN: 4/3, 12 LEWISTON; 4/4 BANGOR; 4/5 JAY, FARMINGTON; 4/6 AUBURN; 4/10 RUMFORD	288.00
DKNG21800328	04/30/2018	QUAID.ANDREA	04/10/2018	04/10/2018	STAFF TRANSPORTATION LEWISTON TO AUGUSTA AND RETURN	36.80
DKNG21800329	04/27/2018	QUAID.ANDREA	04/17/2018	04/17/2018	STAFF TRANSPORTATION LEWISTON TO PORTLAND TO SCARBOROUGH	33.84
DKNG21800330	04/30/2018	WILKINSON.SCOTT F	04/18/2018	04/18/2018	STAFF PER DIEM STAFF TRANSPORTATION AUGUSTA TO BATH, BOOTHBAY HARBOR, BOOTHBAY, SOUTHPORT AND RETURN	11.60 55.35
DKNG21800331	04/27/2018	WILKINSON.SCOTT F	04/20/2018	04/20/2018	STAFF PER DIEM STAFF TRANSPORTATION AUGUSTA TO ROCKLAND AND RETURN	8.83 42.75
DKNG21800332	05/02/2018	QUAID.ANDREA	04/18/2018	04/18/2018	STAFF TRANSPORTATION SCARBOROUGH TO LEWISTON AND RETURN	18.00
DKNG21800333	05/02/2018	RAND.KATHRYN J	04/19/2018	04/23/2018	STAFF TRANSPORTATION WASHINGTON DC TO BANGOR AND RETURN	461.40
DKNG21800335	05/07/2018	JP MORGAN CHASE BANK NA	04/08/2018	04/12/2018	SENATORS TRANSPORTATION AIRFARE FOR SEN KING AS FOLLOWS: 4/8 PORTLAND TO WASHINGTON DC; 4/12 WASHINGTON DC TO PORTLAND	631.40

B-1280

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DKNG21800337	05/09/2018	DOAK.PATRICK H-R	04/25/2018	04/30/2018	STAFF TRANSPORTATION WASHINGTON DC TO CARIBOU, SCARBOROUGH, LEWISTON, NORWAY, FORT KENT, BANGOR, EASTPORT, CARIBOU AND RETURN	1,272.60
DKNG21800338	05/08/2018	HAYSLETT.BARBARA	04/20/2018	04/26/2018	STAFF TRANSPORTATION PRESQUE ISLE TO THE FOLLOWING AND RETURN: 4/20 MILLINOCKET; 4/26 LINCOLN	212.40
DKNG21800339	05/08/2018	WILKINSON.SCOTT F	04/24/2018	04/29/2018	STAFF TRANSPORTATION AUGUSTA TO THE FOLLOWING AND RETURN: 4/24 INTERDEPARTMENTAL TRANSPORTATION; 4/25, 29 NEW SHARON; 4/26 WISCASSET, DAMARISCOTTA, TOPSHAM, CLINTON, FAIRFIELD; 4/27 BRUNSWICK, WISCASSET, DAMARISCOTTA, BRUNSWICK	181.80
DKNG21800340	05/08/2018	TUCKER III.BENJAMIN	04/18/2018	04/29/2018	STAFF TRANSPORTATION AUGUSTA TO THE FOLLOWING AND RETURN: 4/20 BRUNSWICK, SKOWHEGAN, PITTSFIELD; NORWAY TO THE FOLLOWING AND RETURN: 4/18 GREENWOOD; 4/19 MEXICO, LEWISTON; 4/24 LEWISTON; 4/26 RUMFORD; 4/29 OXFORD	231.75
DKNG21800342	05/09/2018	FELLOWS.KATHRYN E	05/01/2018	05/01/2018	STAFF TRANSPORTATION SCARBOROUGH TO SANFORD AND RETURN	28.10
DKNG21800343	05/09/2018	POTHIER.BONITA L	04/02/2018	04/30/2018	STAFF TRANSPORTATION SCARBOROUGH TO THE FOLLOWING AND RETURN: 4/2 SANFORD, BIDDEFORD; 4/3 YORK, BIDDEFORD; 4/19 KENNEBUNK, SACO; 4/20, 30 SACO; 4/21 SANFORD; 4/23 SACO, BIDDEFORD; 4/25 PORTSMOUTH NH, BIDDEFORD, WATERBORO; 4/27 KITTERY, SACO; 4/28 BIDDEFORD	226.20
DKNG21800345	05/10/2018	QUAID.ANDREA	05/02/2018	05/02/2018	STAFF TRANSPORTATION LEWISTON TO AUGUSTA AND RETURN	33.21
DKNG21800347	05/11/2018	QUAID.ANDREA	05/04/2018	05/04/2018	STAFF TRANSPORTATION LEWISTON TO PORTLAND TO SCARBOROUGH	37.05
DKNG21800348	05/10/2018	SMITH.EDITH A	03/16/2018	03/31/2018	STAFF TRANSPORTATION BANGOR TO THE FOLLOWING AND RETURN: 3/16, 19 DOVER FOXCROFT; 3/21, 31 AUGUSTA	199.80
DKNG21800349	05/11/2018	SMITH.EDITH A	03/16/2018	03/31/2018	STAFF TRANSPORTATION BANGOR OFFICE: INTERDEPARTMENTAL TRANSPORTATION	20.88
DKNG21800350	05/10/2018	SMITH.EDITH A	04/02/2018	04/20/2018	STAFF TRANSPORTATION BANGOR TO THE FOLLOWING AND RETURN: 4/2 HOULTON; 4/4 HINCKLEY; 4/9, 20 DOVER FOXCROFT; 4/12 SKOWHEGAN; 4/12 AUGUSTA; 4/13 DEXTER	380.70
DKNG21800351	05/11/2018	SMITH.EDITH A	04/04/2018	04/26/2018	STAFF TRANSPORTATION BANGOR OFFICE: INTERDEPARTMENTAL TRANSPORTATION	19.31
DKNG21800352	05/10/2018	WILKINSON.SCOTT F	04/30/2018	05/04/2018	STAFF TRANSPORTATION AUGUSTA TO THE FOLLOWING AND RETURN: 4/30 WATERVILLE; 5/2 FAIRFIELD, BATH, TOPSHAM; 5/4 TOPSHAM	112.05
DKNG21800354	05/14/2018	RAND.KATHRYN J	04/27/2018	05/07/2018	STAFF TRANSPORTATION WASHINGTON DC TO BANGOR, BAR HARBOR, AUGUSTA AND RETURN	415.10
DKNG21800355	05/11/2018	KEZER.GAIL V	04/03/2018	04/26/2018	STAFF TRANSPORTATION BRUNSWICK TO THE FOLLOWING AND RETURN: 4/3, 5, 12, 13, 18, 19, 25, 26 PORTLAND; 4/8 HARRISON; 4/6 BRUNSWICK TO PORTLAND TO SCARBOROUGH; SCARBOROUGH TO PORTLAND TO BRUNSWICK	301.05
DKNG21800356	05/11/2018	GRAETTINGER.SARAH V	05/04/2018	05/04/2018	STAFF TRANSPORTATION AUGUSTA TO FALMOUTH AND RETURN	48.15
DKNG21800357	05/11/2018	RECTOR.CHRISTOPHER W	04/18/2018	04/26/2018	STAFF TRANSPORTATION AUGUSTA TO THE FOLLOWING AND RETURN: 4/18, 22 ROCKLAND; 4/26 LIBERTY, BAR HARBOR	182.70
DKNG21800362	05/18/2018	LACHMAN.ADAM D	03/28/2018	05/06/2018	STAFF PER DIEM WASHINGTON DC TO PORTLAND, RUMFORD, BIDDEFORD, AUBURN, SCARBOROUGH, BREWER, AUGUSTA, CAMDEN, PITTSFIELD, BELFAST AND RETURN	25.96
DKNG21800364	05/23/2018	KILKELLY.MARJORIE L	02/08/2018	02/11/2018	STAFF TRANSPORTATION WASHINGTON DC TO PORTLAND AND RETURN	1,087.40
DKNG21800365	05/17/2018	KING JR.ANGUS S	05/10/2018	05/12/2018	STAFF TRANSPORTATION SENATOR'S PER DIEM WASHINGTON DC TO BANGOR, MILLINOCKET, PRESQUE ISLE AND RETURN	201.99
DKNG21800366	05/17/2018	CAMPBELL.SHARON T	05/02/2018	05/12/2018	STAFF TRANSPORTATION PRESQUE ISLE TO THE FOLLOWING AND RETURN: 5/2 LIMESTONE; 5/8 PORTAGE; 5/9 CARIBOU; 5/9, 11 HOULTON; 5/12 AUGUSTA	376.65
DKNG21800367	05/18/2018	POTHIER.BONITA L	05/01/2018	05/15/2018	STAFF TRANSPORTATION SCARBOROUGH TO THE FOLLOWING AND RETURN: 5/1 ROCHESTER NH, SANFORD, YORK, BIDDEFORD; 5/10 SPRINGVALE; 5/11 KENNEBUNKPORT, BIDDEFORD, KITTERY; 5/14 SACO, BIDDEFORD, WATERBORO; 5/15 SANFORD	160.75

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DKNG21800368	05/18/2018	QUAID.ANDREA	05/14/2018	05/14/2018	STAFF TRANSPORTATION LEWISTON TO SCARBOROUGH AND RETURN	21.15
DKNG21800369	05/18/2018	WILKINSON.SCOTT F	05/08/2018	05/10/2018	STAFF TRANSPORTATION AUGUSTA TO THE FOLLOWING AND RETURN: 5/8 INTERDEPARTMENTAL TRANSPORTATION; 5/10	59.85
DKNG21800370	05/21/2018	QUAID.ANDREA	05/16/2018	05/16/2018	DAMARISCOTTA, BRUNSWICK, WISCASSET STAFF TRANSPORTATION	58.50
DKNG21800374	05/23/2018	SMITH.EDITH A	05/02/2018	05/12/2018	SCARBOROUGH TO RUMFORD TO LEWISTON STAFF TRANSPORTATION	138.60
DKNG21800375	05/23/2018	SMITH.EDITH A	05/01/2018	05/16/2018	BANGOR TO THE FOLLOWING AND RETURN: 5/2 SKOWHEGAN; 5/4 WATERVILLE; 5/12 DOVER FOXCROFT	16.43
DKNG21800377	05/23/2018	KEZER.GAIL V	05/01/2018	05/10/2018	STAFF TRANSPORTATION BANGOR OFFICE: INTERDEPARTMENTAL TRANSPORTATION	144.54
DKNG21800378	05/23/2018	MORRIS.TEAGUE B	05/04/2018	05/17/2018	STAFF TRANSPORTATION BRUNSWICK TO THE FOLLOWING AND RETURN: 5/1 PORTLAND, FREEPORT; 5/3 PORTLAND; 5/4	120.05
DKNG21800379	05/25/2018	DOAK.PATRICK H-R	05/17/2018	05/20/2018	INTERDEPARTMENTAL TRANSPORTATION; 5/2 BRUNSWICK TO PORTLAND TO SCARBOROUGH STAFF TRANSPORTATION	605.25
DKNG21800380	05/23/2018	KILKELLY.MARJORIE L	03/16/2018	04/09/2018	AUGUSTA TO THE FOLLOWING AND RETURN: 5/4 FALMOUTH; 5/10 LEWISTON; 5/15 FREEPORT; 5/17 BANGOR	859.21
DKNG21800381	05/24/2018	STEWART.MEGAN	05/18/2018	05/18/2018	WASHINGTON DC TO SCARBOROUGH, LEWISTON, BANGOR AND RETURN STAFF TRANSPORTATION	42.75
DKNG21800382	05/23/2018	WILKINSON.SCOTT F	05/14/2018	05/18/2018	WASHINGTON DC TO PORTLAND, DRESDEN, AUGUSTA, BRUNSWICK, BREWER AND RETURN STAFF TRANSPORTATION	174.60
DKNG21800384	05/25/2018	PAXTON.NATHAN A	05/14/2018	05/14/2018	BANGOR TO MILO AND RETURN AUGUSTA TO THE FOLLOWING AND RETURN: 5/14 BATH; 5/15 TOPSHAM; 5/16 BATH, NEWCASTLE;	22.61
DKNG21800386	06/26/2018	KILKELLY.MARJORIE L	03/06/2018	03/12/2018	5/17 WINDSOR; 5/18 ROCKLAND STAFF TRANSPORTATION	606.16
DKNG21800387	05/30/2018	KILKELLY.MARJORIE L	04/27/2018	05/07/2018	WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION	666.42
DKNG21800389	06/04/2018	HAYSLETT.BARBARA	05/02/2018	05/24/2018	WASHINGTON DC TO PORTLAND, DRESDEN, AUGUSTA, PORTLAND AND RETURN STAFF TRANSPORTATION	522.90
DKNG21800390	06/04/2018	HAYSLETT.BARBARA	05/10/2018	05/11/2018	WASHINGTON DC TO PORTLAND, DRESDEN, SCARBOROUGH, AUGUSTA, PORTLAND AND RETURN	126.49 157.50
DKNG21800391	06/04/2018	JP MORGAN CHASE BANK NA	04/19/2018	05/21/2018	STAFF TRANSPORTATION PRESQUE ISLE TO THE FOLLOWING AND RETURN: 5/2 HOULTON; 5/3 EAST MILLINOCKET; 5/4, 18	1,761.20
DKNG21800393	06/06/2018	DOAK.PATRICK H-R	05/23/2018	05/29/2018	BANGOR; 5/24 LINCOLN STAFF PER DIEM	1,426.05
DKNG21800394	06/08/2018	WILKINSON.SCOTT F	05/23/2018	05/24/2018	STAFF TRANSPORTATION PRESQUE ISLE TO BANGOR, MILLINOCKET, HOULTON AND RETURN	93.15
DKNG21800397	06/07/2018	POTHIER.BONITA L	05/18/2018	05/31/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN KING AS FOLLOWS: 4/19, 26 WASHINGTON DC TO PORTLAND; 4/22 BOSTON TO	253.80
DKNG21800398	06/07/2018	STEWART.MEGAN	05/31/2018	05/31/2018	WASHINGTON DC; 5/10 WASHINGTON DC TO BANGOR; 5/14, 21 PORTLAND TO WASHINGTON DC STAFF TRANSPORTATION	47.25
DKNG21800399	06/07/2018	GRAETTINGER.SARAH V	05/30/2018	05/30/2018	WASHINGTON DC TO CARIBOU, SCARBOROUGH, LEWISTON, NORWAY, FORT KENT, BANGOR, EASTPORT, AUBURN, CARIBOU AND RETURN	18.90
					STAFF TRANSPORTATION AUGUSTA TO THE FOLLOWING AND RETURN: 5/23 ROUND POND, WALDOBORO, NOBLEBORO; 5/24 BOOTHBAY HARBOR, WISCASSET	
					STAFF TRANSPORTATION SCARBOROUGH TO THE FOLLOWING AND RETURN: 5/18 ALFRED; 5/19 YORK; 5/21 PORTLAND; KENNEBUNKPORT, CAPE NEDDICK; 5/22 SANFORD, SACO; 5/23 KITTEERY, PORTSMOUTH NH, SACO; 5/28 LIMERICK, ALFRED, KENNEBUNK, BRUNSWICK; 5/29 WELLS; 5/30 OLD ORCHARD BEACH; 5/31 BIDDEFORD	
					STAFF TRANSPORTATION BANGOR TO MILO AND RETURN	
					STAFF TRANSPORTATION AUGUSTA TO WATERVILLE AND RETURN	

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DKNG21800400	06/08/2018	WILKINSON.SCOTT F	05/29/2018	05/31/2018	STAFF TRANSPORTATION AUGUSTA TO THE FOLLOWING AND RETURN: 5/29 TOPSHAM, BOOTHBAY HARBOR, BRUNSWICK; 5/30 TOPSHAM; 5/31 WATERVILLE	119.25
DKNG21800401	06/08/2018	ELLIS.WILLIAM W	05/25/2018	05/31/2018	STAFF TRANSPORTATION WASHINGTON DC TO FARMINGDALE, LEWISTON, AUGUSTA AND RETURN	28.04
DKNG21800402	06/08/2018	TUCKER III.BENJAMIN	05/01/2018	05/17/2018	STAFF TRANSPORTATION AUGUSTA TO THE FOLLOWING AND RETURN: 5/12 JAY; 5/16 SKOWHEGAN; 5/17 GREENVILLE; NORWAY TO THE FOLLOWING AND RETURN: 5/1, 10, 11 LEWISTON; 5/2 AUBURN; 5/3, 4 NEWRY; 5/8 RUMFORD	341.10
DKNG21800403	06/08/2018	TUCKER III.BENJAMIN	05/19/2018	05/31/2018	STAFF TRANSPORTATION AUGUSTA TO THE FOLLOWING AND RETURN: 5/29 BRUNSWICK, LEWISTON, BRUNSWICK; 5/30 FARMINGTON; 5/31 BANGOR, JAY, BRUNSWICK; NORWAY TO THE FOLLOWING AND RETURN: 5/19, 26 LEWISTON; 5/22 RUMFORD; 5/24 LEWISTON, BRYANT POND	323.10
DKNG21800404	06/08/2018	KING JR.ANGUS S	05/24/2018	06/04/2018	SENATOR'S PER DIEM WASHINGTON DC TO BRUNSWICK, BANGOR AND RETURN	158.33
DKNG21800405	06/08/2018	MORRIS.TEAGUE B	05/31/2018	05/31/2018	STAFF TRANSPORTATION AUGUSTA TO BELFAST AND RETURN	41.40
DKNG21800409	06/11/2018	RAND.KATHRYN J	05/24/2018	06/04/2018	STAFF TRANSPORTATION WASHINGTON DC TO BANGOR AND RETURN	343.89
DKNG21800410	06/15/2018	KEZER.GAIL V	05/16/2018	05/30/2018	STAFF TRANSPORTATION BRUNSWICK TO THE FOLLOWING AND RETURN: 5/16 BOSTON MA; 5/18, 19, 21, 24, 25 PORTLAND; 5/22 HARPSWELL; 5/30 STANDISH	205.38
DKNG21800413	06/11/2018	QUAID.ANDREA	05/25/2018	05/25/2018	STAFF TRANSPORTATION SCARBOROUGH TO LEWISTON AND RETURN	38.25
DKNG21800414	06/14/2018	HAYSLETT.BARBARA	06/02/2018	06/02/2018	STAFF TRANSPORTATION PRESQUE ISLE TO STACYVILLE AND RETURN	76.50
DKNG21800416	06/14/2018	RECTOR.CHRISTOPHER W	05/02/2018	05/31/2018	STAFF TRANSPORTATION AUGUSTA TO THE FOLLOWING AND RETURN: 5/2 LINCOLNVILLE; 5/3 SOUTH PORTLAND; 5/4 ROCKLAND; 5/18 ROCKPORT; 5/23 UNION, BELFAST; 5/24 BATH, ROCKLAND; 5/29 BELFAST; 5/31 WATERVILLE	361.80
DKNG21800417	06/14/2018	MORRIS.TEAGUE B	06/08/2018	06/08/2018	STAFF TRANSPORTATION AUGUSTA TO BANGOR AND RETURN	67.05
DKNG21800418	06/15/2018	WILKINSON.SCOTT F	06/05/2018	06/08/2018	STAFF TRANSPORTATION AUGUSTA TO THE FOLLOWING AND RETURN: 6/5, 6 WATERVILLE; 6/7 WATERVILLE, HALLOWELL; 6/8 TOPSHAM	97.20
DKNG21800422	06/18/2018	KING JR.ANGUS S	06/07/2018	06/11/2018	SENATOR'S PER DIEM WASHINGTON DC TO BANGOR AND RETURN	147.13
DKNG21800423	06/20/2018	TUCKER III.BENJAMIN	06/11/2018	06/12/2018	STAFF PER DIEM STAFF TRANSPORTATION AUGUSTA TO RANGELEY AND RETURN	119.90 65.70
DKNG21800424	06/25/2018	HAYSLETT.BARBARA	06/12/2018	06/13/2018	STAFF TRANSPORTATION PRESQUE ISLE TO PORTLAND, MILLINOCKET AND RETURN	292.50
DKNG21800425	06/25/2018	KILKELLY.MARJORIE L	05/27/2018	06/11/2018	STAFF TRANSPORTATION WASHINGTON DC TO PORTLAND, DRESDEN, AUGUSTA, DRESDEN, GORHAM, DRESDEN, AUGUSTA, SCARBOROUGH, DRESDEN, AUGUSTA, DRESDEN, HALLOWELL, DRESDEN, BANGOR, HAMDEN, ELLSWORTH, DRESDEN, PORTLAND AND RETURN	515.08
DKNG21800428	06/25/2018	RAND.KATHRYN J	06/14/2018	06/18/2018	STAFF TRANSPORTATION WASHINGTON DC TO BANGOR AND RETURN	381.90
DKNG21800431	06/28/2018	POTIER.BONITA L	06/01/2018	06/18/2018	STAFF TRANSPORTATION SCARBOROUGH TO THE FOLLOWING AND RETURN: 6/1 PORTSMOUTH NH, BIDDEFORD, KENNEBUNKPORT; 6/8 KITTERY, BIDDEFORD; 6/9 SOUTH PORTLAND; 6/11 WELLS, BIDDEFORD, SPRINGVALE; 6/12 HOLLIS CENTER, WEST KENNEBUNK, WELLS; 6/13 SANFORD; 6/14 SACO, WELLS; 6/15 PORTLAND - 2 TRIPS; 6/18 BUXTON; OGUNQUIT	273.55
DKNG21800432	06/27/2018	QUAID.ANDREA	05/29/2018	05/29/2018	STAFF TRANSPORTATION SCARBOROUGH TO LEWISTON AND RETURN	18.90
DKNG21800433	06/27/2018	QUAID.ANDREA	06/06/2018	06/06/2018	STAFF TRANSPORTATION SCARBOROUGH TO TURNER, LEEDS TO LEWISTON	33.75
DKNG21800434	06/27/2018	QUAID.ANDREA	06/11/2018	06/11/2018	STAFF TRANSPORTATION SCARBOROUGH TO LEWISTON AND RETURN	18.00

B-1283

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DKNG21800435	06/28/2018	QUAID.ANDREA	06/12/2018	06/12/2018	STAFF TRANSPORTATION	30.60
DKNG21800436	06/28/2018	QUAID.ANDREA	06/13/2018	06/13/2018	LEWISTON TO WEST MINOT, MECHANIC FALLS, AUBURN AND RETURN	18.00
DKNG21800437	06/28/2018	QUAID.ANDREA	06/14/2018	06/14/2018	STAFF TRANSPORTATION	21.60
DKNG21800438	06/27/2018	QUAID.ANDREA	06/18/2018	06/18/2018	SCARBOROUGH TO LEWISTON AND RETURN	18.90
DKNG21800441	06/28/2018	ONEIL.PATRICK D	06/15/2018	06/15/2018	STAFF TRANSPORTATION	27.45
DKNG21800442	06/28/2018	CAMPBELL.SHARON T	06/12/2018	06/20/2018	WASHINGTON DC TO TOPSHAM, PORTLAND AND RETURN	150.75
DKNG21800443	06/28/2018	HUSSEY.OLIVIA R	05/31/2018	05/31/2018	STAFF TRANSPORTATION	118.13
DKNG21800444	07/09/2018	GRAETTINGER.SARAH V	06/20/2018	06/20/2018	WASHINGTON DC TO KENNEBUNK, BELFAST AND RETURN	34.65
DKNG21800446	07/11/2018	MORRIS.TEAGUE B	06/14/2018	06/22/2018	STAFF TRANSPORTATION	320.85
DKNG21800447	07/05/2018	JP MORGAN CHASE BANK NA	05/24/2018	06/11/2018	AUGUSTA TO THE FOLLOWING AND RETURN: 6/14 BAR HARBOR: PORTLAND; 6/15 SANFORD; 6/19, 22 BANGOR	1.100.79
DKNG21800449	07/13/2018	HAYSLETT.BARBARA	06/27/2018	06/27/2018	SENATOR'S TRANSPORTATION	144.00
DKNG21800450	07/13/2018	POTIER.BONITA L	06/21/2018	06/28/2018	AIRFARE FOR SEN KING AS FOLLOWS: 6/4, 11 PORTLAND TO WASHINGTON DC; 5/24 WASHINGTON DC TO PORTLAND; 6/7 WASHINGTON DC TO BANGOR	159.45
DKNG21800451	07/13/2018	QUAID.ANDREA	06/26/2018	06/26/2018	STAFF TRANSPORTATION	23.56
DKNG21800452	07/16/2018	QUAID.ANDREA	06/27/2018	06/28/2018	SCARBOROUGH TO LEWISTON AND RETURN	196.90
DKNG21800453	07/13/2018	SMITH.EDITH A	06/01/2018	06/15/2018	STAFF PER DIEM	98.15
DKNG21800454	07/13/2018	SMITH.EDITH A	06/01/2018	06/15/2018	LEWISTON TO PORTSMOUTH NH AND RETURN	436.50
DKNG21800456	07/13/2018	TUCKER III.BENJAMIN	06/18/2018	06/27/2018	STAFF TRANSPORTATION	17.51
DKNG21800457	07/16/2018	TUCKER III.BENJAMIN	06/19/2018	06/21/2018	BANGOR TO THE FOLLOWING AND RETURN: 6/1 SKOWHEGAN; 6/2 JACKMAN; 6/7 HALLOWELL; 6/10 BRUNSWICK, DOVER FOXCROFT, BANGOR, BRUNSWICK; 6/15 DOVER FOXCROFT	180.00
DKNG21800458	07/13/2018	WILKINSON.SCOTT F	06/26/2018	06/29/2018	STAFF TRANSPORTATION	54.90
DKNG21800459	07/16/2018	DOAK.PATRICK H-R	06/28/2018	07/06/2018	NORWAY TO THE FOLLOWING AND RETURN: 6/19 SOUTH PARIS; 6/20, 21 LEWISTON	141.75
DKNG21800462	07/16/2018	TUCKER III.BENJAMIN	06/01/2018	06/15/2018	STAFF TRANSPORTATION	1.273.50
DKNG21800465	07/16/2018	JP MORGAN CHASE BANK NA	06/28/2018	07/09/2018	AUGUSTA TO THE FOLLOWING AND RETURN: 6/26 BOOTHBAY; 6/27 HALLOWELL, WATERVILLE, NEW SHARON; 6/29 WOOLWICH, HALLOWELL, WATERVILLE, NEW SHARON	316.35
DKNG21800469	07/18/2018	RAND.KATHRYN J	06/28/2018	07/09/2018	STAFF TRANSPORTATION	430.41
					WASHINGTON DC TO CARIBOU, SCARBOROUGH, NORWAY, LEWISTON, FORT KENT, EASTPORT, BANGOR, CARIBOU AND RETURN	491.89
					STAFF TRANSPORTATION	
					NORWAY TO THE FOLLOWING AND RETURN: 6/1 AUBURN; 6/5 MINOT, AUBURN; 6/6 PARIS, LEWISTON; 6/7 JAY, LEWISTON, NEW GLOUCESTER; 6/8 JAY; 6/10 DIXFIELD; 6/12 OXFORD, FARMINGTON; 6/13 PORTLAND; 6/15 LEWISTON	
					AIRFARE FOR C BRIDGEO WASHINGTON DC TO PORTLAND AND RETURN	
					STAFF TRANSPORTATION	
					WASHINGTON DC TO BANGOR, BAR HARBOR, AUGUSTA AND RETURN	

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DKNG21800470	07/18/2018	KEZER.GAIL V	06/01/2018	06/28/2018	STAFF TRANSPORTATION BRUNSWICK TO THE FOLLOWING AND RETURN: 6/1 PORTLAND, GORHAM; 6/6 PORTLAND, CUMBERLAND CENTER; 6/8 FREEPORT, PORTLAND; 6/10, 28 PORTLAND	140.36
DKNG21800471	07/20/2018	RECTOR.CHRISTOPHER W	06/01/2018	06/25/2018	STAFF TRANSPORTATION AUGUSTA TO THE FOLLOWING AND RETURN: 6/1 PORTLAND; ORONO; 6/3 BRUNSWICK, CALAIS, BRUNSWICK; 6/4 BAR HARBOR, ELLSWORTH, BAR HARBOR; 6/5 BANGOR; 6/8 HAMPDEN, ELL SWORTH, BRUNSWICK; 6/21 ORONO; 6/25 BAR HARBOR, ELLSWORTH	840.60
DKNG21800472	07/20/2018	MORRIS.TEAGUE B	07/09/2018	07/12/2018	STAFF TRANSPORTATION AUGUSTA TO THE FOLLOWING AND RETURN: 7/9 LEWISTON; 7/12 SCARBOROUGH	42.35
DKNG21800474	07/23/2018	RECTOR.CHRISTOPHER W	06/26/2018	06/27/2018	STAFF PER DIEM STAFF TRANSPORTATION AUGUSTA TO BANGOR, ORONO AND RETURN	173.31 85.05
DKNG21800476	07/24/2018	SMITH.EDITH A	07/09/2018	07/12/2018	STAFF TRANSPORTATION BANGOR OFFICE: INTERDEPARTMENTAL TRANSPORTATION	15.75
DKNG21800477	07/24/2018	SMITH.EDITH A	07/13/2018	07/17/2018	STAFF TRANSPORTATION BANGOR TO THE FOLLOWING AND RETURN: 7/13 AUGUSTA; 7/17 SKOWHEGAN	118.80
DKNG21800478	07/24/2018	MADORE.JORDYN B	07/16/2018	07/17/2018	STAFF TRANSPORTATION PRESQUE ISLE TO AUGUSTA AND RETURN	207.00
DKNG21800479	07/24/2018	QUAID.ANDREA	07/17/2018	07/17/2018	STAFF TRANSPORTATION LEWISTON TO AUGUSTA AND RETURN	36.00
DKNG21800480	07/26/2018	QUAID.ANDREA	07/16/2018	07/16/2018	STAFF TRANSPORTATION SCARBOROUGH TO LEWISTON AND RETURN	20.25
DKNG21800486	07/26/2018	MADORE.JORDYN B	07/19/2018	07/19/2018	STAFF TRANSPORTATION PRESQUE ISLE TO CARIBOU AND RETURN	13.50
DKNG21800487	07/27/2018	KING JR.ANGUS S	07/19/2018	07/21/2018	SENATOR'S PER DIEM WASHINGTON DC TO BANGOR AND RETURN	110.49
DKNG21800488	07/27/2018	HAYSLETT.BARBARA	07/20/2018	07/20/2018	STAFF TRANSPORTATION PRESQUE ISLE TO BANGOR AND RETURN	153.00
DKNG21800489	07/26/2018	RECTOR.CHRISTOPHER W	07/02/2018	07/03/2018	STAFF PER DIEM STAFF TRANSPORTATION AUGUSTA TO WOOLWICH, DEER ISLE, STONINGTON, BUCKSPORT, STONINGTON, DEER ISLE, ELLSWORTH, AURORA AND RETURN	167.60 201.15
DKNG21800490	08/01/2018	KING JR.ANGUS S	07/20/2018	07/21/2018	SENATOR'S PER DIEM WASHINGTON DC TO BANGOR, PRESQUE ISLE AND RETURN	93.00
DKNG21800492	07/30/2018	WILKINSON.SCOTT F	07/16/2018	07/20/2018	STAFF TRANSPORTATION AUGUSTA TO THE FOLLOWING AND RETURN: 7/18 VASSALBORO; 7/19 GARDINER; GEORGETOWN; 7/20 EAST BOOTHBAY, BOOTHBAY HARBOR, GARDINER	116.55
DKNG21800493	07/27/2018	RAND.KATHRYN J	07/19/2018	07/23/2018	STAFF TRANSPORTATION WASHINGTON DC TO BANGOR AND RETURN	431.89
DKNG21800494	07/30/2018	CAMPBELL.SHARON T	07/11/2018	07/21/2018	STAFF TRANSPORTATION PRESQUE ISLE TO THE FOLLOWING AND RETURN: 7/11 HOULTON; 7/13 CARIBOU; 7/16 SCARBOROUGH; 7/17 MASARDIS; 7/18 FORT FAIRFIELD; 7/18, 20 MAPLETON, LIMESTONE; 7/21 LIMESTONE	419.85
DKNG21800495	08/02/2018	JP MORGAN CHASE BANK NA	06/14/2018	07/23/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN KING AS FOLLOWS: 6/14, 21, 28, 7/12 WASHINGTON DC TO PORTLAND; 6/18, 25, 7/16, 23 PORTLAND TO WASHINGTON DC; 7/9 BANGOR TO WASHINGTON DC	2,549.29
DKNG21800498	08/02/2018	WILKINSON.SCOTT F	07/24/2018	07/27/2018	STAFF TRANSPORTATION AUGUSTA TO THE FOLLOWING AND RETURN: 7/24 BOWDOINHAM, TOPSHAM, BRISTOL; 7/26 WATERVILLE, NEW SHARON; 7/27 TOPSHAM	114.30
DKNG21800501	08/07/2018	TUCKER III.BENJAMIN	07/03/2018	07/26/2018	STAFF TRANSPORTATION AUGUSTA TO THE FOLLOWING AND RETURN: 7/3 BANGOR; 7/23 FARMINGTON; 7/26 SKOWHEGAN	130.50
DKNG21800502	08/08/2018	TUCKER III.BENJAMIN	07/05/2018	07/31/2018	STAFF TRANSPORTATION NORWAY TO THE FOLLOWING AND RETURN: 7/5 LEWISTON, RUMFORD; 7/18, 25, 30, 31 LEWISTON; 7/20 BETHEL	166.95
DKNG21800506	08/08/2018	POTHIER.BONITA L	07/11/2018	07/31/2018	STAFF TRANSPORTATION SCARBOROUGH TO THE FOLLOWING AND RETURN: 7/11 PORTLAND; 7/13 FRYEBURG; 7/17 BIDDEFORD; 7/19 KITTEERY; 7/20 WELLS; 7/23 BRUNSWICK, HOLLIS CENTER, PORTLAND; 7/25 ELIOT, BIDDEFORD, WELLS; 7/27 BRUNSWICK, KITTEERY POINT, BIDDEFORD, TOPSHAM, BRUNSWICK; 7/28 SPRINGVALE; 7/31 SANFORD	361.15

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			START	END		
DKNG21800507	08/16/2018	KEZER.GAIL V	07/11/2018	07/24/2018	STAFF TRANSPORTATION BRUNSWICK TO THE FOLLOWING AND RETURN: 7/11, 12 PORTLAND; 7/13 HARPSWELL; 7/17 AUGUSTA; 7/24 YARMOUTH	105.39
DKNG21800508	08/17/2018	MORRIS.TEAGUE B	08/01/2018	08/07/2018	STAFF TRANSPORTATION AUGUSTA TO THE FOLLOWING AND RETURN: 8/1 WATERVILLE; 8/7 PORTLAND	68.70
DKNG21800509	08/17/2018	QUAID.ANDREA	07/26/2018	07/26/2018	STAFF TRANSPORTATION LEWISTON TO SCARBOROUGH AND RETURN	18.00
DKNG21800510	08/17/2018	QUAID.ANDREA	07/30/2018	07/30/2018	STAFF TRANSPORTATION SCARBOROUGH TO LEWISTON AND RETURN	18.00
DKNG21800511	08/17/2018	QUAID.ANDREA	08/03/2018	08/03/2018	STAFF TRANSPORTATION LEWISTON TO PORTLAND TO SCARBOROUGH	40.70
DKNG21800512	08/17/2018	QUAID.ANDREA	08/08/2018	08/08/2018	STAFF TRANSPORTATION SCARBOROUGH TO LEWISTON AND RETURN	21.15
DKNG21800513	08/16/2018	RECTOR.CHRISTOPHER W	07/06/2018	07/16/2018	STAFF TRANSPORTATION AUGUSTA TO THE FOLLOWING AND RETURN: 7/6 WOOLWICH, BELFAST, SEARSMONT, CAMDEN; 7/7 VINALHAVEN; 7/10 ELLSWORTH, NORTHEAST HARBOR; 7/11 ROCKLAND; 7/13 ROCKLAND, CAMDEN; 7/16 BAR HARBOR	429.30
DKNG21800514	08/16/2018	RECTOR.CHRISTOPHER W	07/18/2018	07/27/2018	STAFF TRANSPORTATION AUGUSTA TO THE FOLLOWING AND RETURN: 7/18 JONESBORO; 7/19 BUCKSPORT; 7/24 ROCKLAND; 7/26 BUCKSPORT, SOUTH GARDINER; 7/26 INTERDEPARTMENTAL TRANSPORTATION; 7/27 ELLSWORTH	397.80
DKNG21800515	08/22/2018	DOAK.PATRICK H-R	08/02/2018	08/12/2018	STAFF TRANSPORTATION WASHINGTON DC TO CARIBOU, ALLAGASH, FORT KENT, MACHIAS, EASTPORT, LUBEC, BANGOR, ROCKLAND, CAMDEN, ROCKPORT, AUGUSTA, SKOWHEGAN, LEWISTON, AUBURN, RANGELEY, NORWAY, YORK, SCARBOROUGH, BANGOR, CARIBOU AND RETURN	1,377.00
DKNG21800521	08/17/2018	JP MORGAN CHASE BANK NA	08/02/2018	08/09/2018	STAFF TRANSPORTATION AIRFARE FOR THE FOLLOWING: 8/2-9 C BRIDGEO WASHINGTON DC TO PORTLAND AND RETURN; 8/2 O HUSSY WASHINGTON TO PORTLAND	639.60
DKNG21800522	08/20/2018	RECTOR.CHRISTOPHER W	08/08/2018	08/09/2018	STAFF PER DIEM STAFF TRANSPORTATION AUGUSTA TO PATTEN, DANFORTH, BAILEYVILLE, CALAIS, BANGOR, OLD TOWN, BANGOR AND RETURN	127.54 231.60
DKNG21800523	08/20/2018	PAXTON.NATHAN A	08/06/2018	08/06/2018	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	9.71
DKNG21800524	08/20/2018	HAYSLETT.BARBARA	08/06/2018	08/10/2018	STAFF TRANSPORTATION PRESQUE ISLE TO THE FOLLOWING AND RETURN: 8/6 HOULTON; 8/7-8 AUGUSTA; 8/10 PATTEN	346.50
DKNG21800525	08/21/2018	WILKINSON.SCOTT F	08/07/2018	08/12/2018	STAFF TRANSPORTATION AUGUSTA TO THE FOLLOWING AND RETURN: 8/7 SOUTH BRISTOL; 8/8, 9 WATERVILLE; 8/12 ALNA	103.05
DKNG21800526	08/21/2018	TUCKER III.BENJAMIN	08/10/2018	08/11/2018	STAFF PER DIEM STAFF TRANSPORTATION AUGUSTA TO RANGELEY AND RETURN	101.37 65.70
DKNG21800527	08/22/2018	QUAID.ANDREA	08/13/2018	08/13/2018	STAFF TRANSPORTATION SCARBOROUGH TO LEWISTON AND RETURN	18.90
DKNG21800528	08/22/2018	TUCKER III.BENJAMIN	08/02/2018	08/14/2018	STAFF TRANSPORTATION NORWAY TO THE FOLLOWING AND RETURN: 8/2 JAY; 8/7 BRUNSWICK, FARMINGTON, RUMFORD; 8/9, 14 LEWISTON	155.70
DKNG21800529	08/22/2018	TUCKER III.BENJAMIN	08/01/2018	08/08/2018	STAFF TRANSPORTATION AUGUSTA TO THE FOLLOWING AND RETURN: 8/1 HALLOWELL; 8/6 BRUNSWICK, LEWISTON, BRUNSWICK	68.85
DKNG21800530	08/22/2018	CAMPBELL.SHARON T	08/03/2018	08/15/2018	STAFF TRANSPORTATION PRESQUE ISLE TO THE FOLLOWING AND RETURN: 8/3 CARIBOU; 8/7, 14 HOULTON; 8/8 ORONO; 8/13 LIMESTONE, FORT KENT; 8/15 LIMESTONE	348.75
DKNG21800531	08/22/2018	KANE.SANJAY V	08/03/2018	08/10/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO BANGOR, HOULTON, AUGUSTA, PORTLAND AND RETURN	754.36 638.86
DKNG21800532	08/23/2018	RAND.KATHRYN J	08/02/2018	08/15/2018	STAFF TRANSPORTATION WASHINGTON DC TO BANGOR AND RETURN	751.89
DKNG21800536	08/23/2018	HAYSLETT.BARBARA	08/14/2018	08/15/2018	STAFF TRANSPORTATION PRESQUE ISLE TO THE FOLLOWING AND RETURN: 8/14 LINCOLN; 8/15 PATTEN	171.90



DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DKNG21800537	08/24/2018	SMITH,STEPHEN M	08/09/2018	08/13/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO PORTLAND, FRYEBURG, PARIS, BIDDEFORD AND RETURN	447.65 1,152.86
DKNG21800538	08/27/2018	WILKINSON,SCOTT F	08/13/2018	08/17/2018	STAFF TRANSPORTATION AUGUSTA TO THE FOLLOWING AND RETURN: 8/13 INTERDEPARTMENTAL TRANSPORTATION; 8/16 BATH; 8/17 BRISTOL	83.70
DKNG21800540	08/28/2018	POTHIER,BONITA L	08/06/2018	08/17/2018	STAFF TRANSPORTATION SCARBOROUGH TO THE FOLLOWING AND RETURN: 8/6 BUXTON, SACO; 8/9 KENNEBUNKPORT, SPRINGVALE, BIDDEFORD, KENNEBUNK; 8/13 SACO; 8/16 KENNEBUNKPORT, BIDDEFORD; 8/17 KITTEERY, SACO, SANFORD	122.85
DKNG21800541	09/05/2018	ELLIS,WILLIAM W	08/12/2018	08/19/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO PRESQUE ISLE, HOULTON, ELLSWORTH, BAR HARBOR, ORONO, BANGOR, AUGUSTA, BATH, PORTLAND, KITTEERY AND RETURN	583.57 130.43
DKNG21800544	08/29/2018	SMITH,EDITH A	08/17/2018	08/17/2018	STAFF PER DIEM STAFF TRANSPORTATION BANGOR TO GREENVILLE AND RETURN	13.98 61.20
DKNG21800545	08/29/2018	SMITH,EDITH A	08/06/2018	08/14/2018	STAFF TRANSPORTATION BANGOR OFFICE; INTERDEPARTMENTAL TRANSPORTATION	39.15
DKNG21800546	08/29/2018	SMITH,EDITH A	08/09/2018	08/16/2018	STAFF TRANSPORTATION BANGOR TO THE FOLLOWING AND RETURN: 8/9 ORONO, EXETER; 8/13 SKOWHEGAN; 8/16 DEXTER, DOVER FOXCROFT	118.80
DKNG21800547	08/30/2018	CONNERY-DAWE,KATHLEEN	08/02/2018	08/13/2018	STAFF TRANSPORTATION WASHINGTON DC TO BANGOR, AUGUSTA, NORWAY AND RETURN	650.34
DKNG21800548	09/05/2018	WILKINSON,SCOTT F	08/20/2018	08/22/2018	STAFF TRANSPORTATION AUGUSTA TO THE FOLLOWING AND RETURN: 8/20 MANCHESTER; 8/21 WATERVILLE; 8/22 WALPOLE	65.70
DKNG21800549	09/05/2018	KILKELLY,MARJORIE L	06/28/2018	07/16/2018	STAFF TRANSPORTATION WASHINGTON DC TO PORTLAND, DRESDEN, AUGUSTA, BRUNS, BANGOR, CAMDEN AND RETURN	887.66
DKNG21800551	09/07/2018	HAYSLETT,BARBARA	08/25/2018	08/25/2018	STAFF TRANSPORTATION PRESQUE ISLE TO PATTEN AND RETURN	74.25
DKNG21800553	09/06/2018	RAND,KATHRYN J	08/23/2018	08/27/2018	STAFF TRANSPORTATION WASHINGTON DC TO PORTLAND, BANGOR AND RETURN	685.89
DKNG21800554	09/20/2018	JP MORGAN CHASE BANK NA	07/19/2018	08/15/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN KING AS FOLLOWS: 7/19 WASHINGTON DC TO BANGOR; 7/27, 8/2 WASHINGTON DC TO PORTLAND; 7/30, 8/15 PORTLAND TO WASHINGTON DC	1,568.99
DKNG21800556	09/11/2018	HAYSLETT,BARBARA	08/28/2018	08/29/2018	STAFF TRANSPORTATION PRESQUE ISLE TO THE FOLLOWING AND RETURN: 8/28 CARIBOU; 8/29 LINCOLN	128.25
DKNG21800557	09/11/2018	TUCKER III,BENJAMIN	08/17/2018	08/30/2018	STAFF TRANSPORTATION NORWAY TO THE FOLLOWING AND RETURN: 8/17, 30 LEWISTON; 8/21 WATERFORD; 8/24 AUBURN; 8/29 TURNER, RUMFORD	124.20
DKNG21800558	09/13/2018	DOAK,PATRICK H-R	08/29/2018	09/03/2018	STAFF TRANSPORTATION WASHINGTON DC TO CARIBOU, SCARBOROUGH, LEWISTON, NORWAY, FORT KENT, BANGOR, EASTPORT, AUBURN, CARIBOU AND RETURN	1,426.05
DKNG21800559	09/13/2018	KEZER,GAIL V	08/02/2018	08/27/2018	STAFF TRANSPORTATION BRUNSWICK TO THE FOLLOWING AND RETURN: 8/2, 11, 24, 27 PORTLAND; 8/8 STANDISH; 8/15 YARMOUTH, SOUTH PORTLAND, WESTBROOK; 8/21 BANGOR	307.40
DKNG21800560	09/11/2018	WILKINSON,SCOTT F	08/27/2018	08/31/2018	STAFF TRANSPORTATION AUGUSTA TO THE FOLLOWING AND RETURN: 8/27 INTERDEPARTMENTAL TRANSPORTATION; 8/29 BATH; 8/30 GARDINER, HALLOWELL	59.40
DKNG21800565	09/17/2018	RECTOR,CHRISTOPHER W	08/14/2018	08/15/2018	STAFF PER DIEM STAFF TRANSPORTATION AUGUSTA TO ELLSWORTH, GOULDSBORO, ELLSWORTH, BAR HARBOR, ELLSWORTH, BAR HARBOR AND RETURN	147.78 142.65
DKNG21800566	09/13/2018	CAMPBELL,SHARON T	08/23/2018	09/05/2018	STAFF TRANSPORTATION PRESQUE ISLE TO THE FOLLOWING AND RETURN: 8/23 FRENCHVILLE; 8/24 HOULTON; 8/28-29 SCARBOROUGH; 9/5 FORT KENT	423.00
DKNG21800567	09/13/2018	RECTOR,CHRISTOPHER W	08/01/2018	08/30/2018	STAFF TRANSPORTATION AUGUSTA TO THE FOLLOWING AND RETURN: 8/1 SEARSMONT; 8/2, 22 ROCKLAND; 8/7, 20 ORONO; 8/11 BEALS; 8/23 ELLSWORTH; 8/24 BELFAST; 8/29 HALLOWELL; 8/30 EAST MACHIAS, MACHIAS, GOULDSBORO, HANCOCK	680.85

B-1287

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DKNG21800570	09/17/2018	POTHIER.BONITA L	08/21/2018	08/28/2018	STAFF TRANSPORTATION SCARBOROUGH TO THE FOLLOWING AND RETURN: 8/21, 28 BIDDEFORD; 8/23 SOMERSWORTH NH; 8/27 SPRINGVALE, KENNEBUNK, BIDDEFORD, WELLS	81.55
DKNG21800571	09/14/2018	WILKINSON.SCOTT F	09/05/2018	09/06/2018	STAFF TRANSPORTATION AUGUSTA TO THE FOLLOWING AND RETURN: 9/5 OAKLAND; 9/6 WATERVILLE	36.45
DKNG21800573	09/17/2018	HAYSLETT.BARBARA	09/05/2018	09/10/2018	STAFF TRANSPORTATION PRESQUE ISLE TO THE FOLLOWING AND RETURN: 9/5 PATTEN; 9/10 ISLAND FALLS	139.50
DKNG21800574	09/17/2018	MADORE.JORDYN B	09/11/2018	09/11/2018	STAFF TRANSPORTATION PRESQUE ISLE TO CARIBOU AND RETURN	13.05
DKNG21800577	09/17/2018	SMITH.EDITH A	08/19/2018	08/31/2018	STAFF TRANSPORTATION BANGOR OFFICE: INTERDEPARTMENTAL TRANSPORTATION	22.41
DKNG21800578	09/19/2018	RAND.KATHRYN J	09/07/2018	09/12/2018	STAFF TRANSPORTATION WASHINGTON DC TO BANGOR AND RETURN	464.90
DKNG21800579	09/21/2018	TUCKER III.BENJAMIN	09/05/2018	09/13/2018	STAFF TRANSPORTATION NORWAY TO THE FOLLOWING AND RETURN: 9/5 MEXICO, AUBURN; 9/6 JAY, LEWISTON; 9/8 WILTON; 9/10 LEWISTON; 9/13 MINOT	182.70
DKNG21800580	09/21/2018	TUCKER III.BENJAMIN	09/11/2018	09/11/2018	STAFF TRANSPORTATION AUGUSTA TO BRUNSWICK, AUBURN, LEWISTON, AUBURN, BRUNSWICK AND RETURN	50.40
DKNG21800582	09/24/2018	QUAID.ANDREA	09/07/2018	09/07/2018	STAFF TRANSPORTATION LEWISTON TO PORTLAND TO SCARBOROUGH	40.70
DKNG21800586	09/26/2018	QUAID.ANDREA	09/05/2018	09/05/2018	STAFF TRANSPORTATION SCARBOROUGH TO PORTLAND TO LEWISTON	18.90
DKNG21800588	09/27/2018	FELLOWS.KATHRYN E	09/21/2018	09/21/2018	STAFF TRANSPORTATION SCARBOROUGH TO BRUNSWICK AND RETURN	30.60
DKNG21800589	09/27/2018	WILKINSON.SCOTT F	09/12/2018	09/14/2018	STAFF TRANSPORTATION AUGUSTA TO THE FOLLOWING AND RETURN: 9/12 GARDINER; 9/14 DAMARISCOTTA	43.65
DKNG21800590	09/27/2018	JP MORGAN CHASE BANK NA	08/16/2018	09/12/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN KING AS FOLLOWS: 8/16, 9/12 WASHINGTON DC TO PORTLAND; 8/20, 27, 9/4 PORTLAND TO WASHINGTON DC; 8/24 WASHINGTON DC TO BANGOR	2,076.19
DKNG21800591	09/28/2018	WILKINSON.SCOTT F	09/19/2018	09/21/2018	STAFF TRANSPORTATION AUGUSTA TO THE FOLLOWING AND RETURN: 9/19 WATERVILLE, OAKLAND, VASSALBORO; 9/20 WINSLOW, DAMARISCOTTA; 9/21 BRUNSWICK, DAMARISCOTTA, BRUNSWICK	130.50
DKNG21800594	09/28/2018	HAYSLETT.BARBARA	09/15/2018	09/20/2018	STAFF TRANSPORTATION PRESQUE ISLE TO THE FOLLOWING AND RETURN: 9/15, 18, 20 MILLINOCKET; 9/19 CARIBOU	315.90
<b>TRAVEL AND TRANSPORTATION OF PERSONS</b>						<b>60,573.46</b>
CV180004689	04/26/2018	SERGEANT AT ARMS	03/01/2018	03/31/2018	RECORDING STUDIO CERTIFICATION	124.70
CV180004779	04/26/2018	SERGEANT AT ARMS	03/01/2018	03/31/2018	PHOTO STUDIO CERTIFICATION	26.60
CV180005319	05/24/2018	SERGEANT AT ARMS	04/01/2018	04/30/2018	PHOTO STUDIO CERTIFICATION	93.10
CV180005750	05/30/2018	SERGEANT AT ARMS	04/01/2018	04/30/2018	RECORDING STUDIO CERTIFICATION	179.85
CV180006155	06/22/2018	SERGEANT AT ARMS	05/01/2018	05/31/2018	PHOTO STUDIO CERTIFICATION	127.30
CV180006228	06/22/2018	SERGEANT AT ARMS	05/01/2018	05/31/2018	RECORDING STUDIO CERTIFICATION	119.15
CV180006764	07/24/2018	SERGEANT AT ARMS	06/01/2018	06/30/2018	PHOTO STUDIO CERTIFICATION	74.10
CV180007222	07/25/2018	SERGEANT AT ARMS	06/01/2018	06/30/2018	RECORDING STUDIO CERTIFICATION	94.65
CV180007693	09/04/2018	SERGEANT AT ARMS	07/01/2018	07/31/2018	PHOTO STUDIO CERTIFICATION	45.60
CV180007930	09/05/2018	SERGEANT AT ARMS	07/01/2018	07/31/2018	RECORDING STUDIO CERTIFICATION	71.80
CV180008193	09/26/2018	SERGEANT AT ARMS	08/01/2018	08/31/2018	RECORDING STUDIO CERTIFICATION	46.00
CV180008279	09/26/2018	SERGEANT AT ARMS	08/01/2018	08/31/2018	PHOTO STUDIO CERTIFICATION	30.40
DKNG21800306	04/10/2018	IRON MOUNTAIN INC	02/27/2018	03/26/2018	FEES AND OTHER CHARGES	21.30
DKNG21800312	04/16/2018	IRON MOUNTAIN INC	03/06/2018	03/26/2018	FEES AND OTHER CHARGES	21.30
DKNG21800341	05/09/2018	IRON MOUNTAIN INC	03/27/2018	04/24/2018	FEES AND OTHER CHARGES	42.44
DKNG21800353	05/11/2018	IRON MOUNTAIN INC	04/05/2018	04/24/2018	FEES AND OTHER CHARGES	21.22
DKNG21800406	06/11/2018	IRON MOUNTAIN INC	05/18/2018	05/29/2018	FEES AND OTHER CHARGES	21.22
DKNG21800415	06/14/2018	IRON MOUNTAIN INC	05/01/2018	05/29/2018	FEES AND OTHER CHARGES	21.22
DKNG21800460	07/13/2018	IRON MOUNTAIN INC	06/18/2018	06/26/2018	FEES AND OTHER CHARGES	21.46
DKNG21800461	07/13/2018	IRON MOUNTAIN INC	05/29/2018	06/26/2018	FEES AND OTHER CHARGES	21.46
DKNG21800500	08/13/2018	IRON MOUNTAIN INC	07/17/2018	07/24/2018	FEES AND OTHER CHARGES	21.46
DKNG21800517	08/17/2018	IRON MOUNTAIN INC	06/25/2018	07/24/2018	FEES AND OTHER CHARGES	21.46
DKNG21800563	09/13/2018	IRON MOUNTAIN INC	08/09/2018	08/28/2018	FEES AND OTHER CHARGES	21.46
DKNG21800572	09/18/2018	IRON MOUNTAIN INC	07/24/2018	08/28/2018	FEES AND OTHER CHARGES	42.92
DKNG21800583	09/24/2018	BERMAN DATABASE SYSTEMS INC	09/17/2018	09/17/2018	SOFTWARE MAINTENANCE	1,050.00

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
<b>OTHER CONTRACTUAL SERVICES</b>						<b>2,382.17</b>
DKNG21800320	04/25/2018	MORRIS, TEAGUE B	04/01/2018	04/01/2018	PURCHASED EQUIPMENT (EXPENDABLE)	8.99
DKNG21800561	09/13/2018	JP MORGAN CHASE BANK NA	07/28/2018	08/27/2018	PURCHASED EQUIPMENT (EXPENDABLE)	199.99
<b>ACQUISITION OF ASSETS</b>						<b>208.98</b>
					OTHER PERSONNEL COMPENSATION	16,266.19
					PERSONNEL COMP, FULL-TIME PERMANENT	1,466,839.36
					RE-EMPLOYED ANNUITANTS	5,733.96
					PERSONNEL BENEFITS	9,067.85
<b>NET PAYROLL EXPENSES</b>						<b>1,497,907.36</b>

**DETAILED AND SUMMARY STATEMENT OF EXPENDITURES**

SENATOR MARK KIRK

Funding Year 2016

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2018 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2018 THRU 09/30/2018 (\$)	TOTAL FUNDING YTD (\$)
Authorization	\$3,701,217.00		
Supplementals	32,589.00		
Transfers	0.00		
Resc / Withdrawals	-147,724.47		
Net Payroll Expenses		0.00	-3,288,715.15
Travel and Transportation of Persons		0.00	-142,846.99
Rent, Communications and Utilities		0.00	-70,416.90
Printing and Reproduction		0.00	-2,859.40
Other Contractual Services		0.00	-385.87
Supplies and Materials		0.00	-62,561.53
Acquisition of Assets		0.00	-18,295.69
<b>ORGANIZATION TOTALS</b>	<b>\$3,586,081.53</b>	<b>\$0.00</b>	<b>-\$3,586,081.53</b>
<b>UNEXPENDED BALANCE AS OF 09/30/2018</b>			<b>\$0.00</b>

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

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B-1290

**DETAILED AND SUMMARY STATEMENT OF EXPENDITURES**

SENATOR MARK KIRK

Funding Year 2017

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2018 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2018 THRU 09/30/2018 (\$)		TOTAL FUNDING YTD (\$)
Authorization	\$3,744,669.00			
Supplementals	-2,496,446.00			
Transfers	0.00			
Resc / Withdrawals	0.00			
Net Payroll Expenses			0.00	-1,154,207.33
Travel and Transportation of Persons			0.00	-21,383.84
Rent, Communications and Utilities		2,385.91		-7,147.62
Printing and Reproduction			0.00	-231.80
Other Contractual Services			0.00	-4,400.45
Supplies and Materials			0.00	-2,088.65
Acquisition of Assets			0.00	-5,250.00
<b>ORGANIZATION TOTALS</b>	\$1,248,223.00		\$2,385.91	-\$1,194,709.69
<b>UNEXPENDED BALANCE AS OF 09/30/2018</b>				\$53,513.31

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

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B-1291

**DETAILED AND SUMMARY STATEMENT OF EXPENDITURES**

SENATOR AMY KLOBUCHAR

Funding Year 2016

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE  
ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2018 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2018 THRU 09/30/2018 (\$)	TOTAL FUNDING YTD (\$)
Authorization	\$3,134,873.00		
Supplementals	27,158.00		
Transfers	0.00		
Resc / Withdrawals	-136,100.54		
Net Payroll Expenses		0.00	-2,824,245.91
Travel and Transportation of Persons		0.00	-99,851.07
Rent, Communications and Utilities		0.00	-45,559.45
Other Contractual Services		0.00	-2,281.60
Supplies and Materials		0.00	-49,972.74
Acquisition of Assets		0.00	-4,019.69
<b>ORGANIZATION TOTALS</b>	\$3,025,930.46	\$0.00	-\$3,025,930.46
<b>UNEXPENDED BALANCE AS OF 09/30/2018</b>			<b>\$0.00</b>

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

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B-1292

**DETAILED AND SUMMARY STATEMENT OF EXPENDITURES**

SENATOR AMY KLOBUCHAR

Funding Year 2017

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE  
ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2018 (\$)	NET EXPENDITURES FOR THE PERIOD OF		TOTAL FUNDING YTD (\$)
		04/01/2018 THRU 09/30/2018	(\$)	
Authorization	\$3,171,084.00			
Supplementals	54,422.00			
Transfers	0.00			
Resc / Withdrawals	0.00			
Net Payroll Expenses			0.00	-2,873,450.09
Travel and Transportation of Persons			0.00	-84,784.73
Rent, Communications and Utilities			0.00	-42,733.74
Printing and Reproduction			0.00	-62.50
Other Contractual Services			0.00	-2,722.80
Supplies and Materials			0.00	-44,573.90
Acquisition of Assets			0.00	-5,344.98
<b>ORGANIZATION TOTALS</b>	\$3,225,506.00		\$0.00	-\$3,053,672.74
<b>UNEXPENDED BALANCE AS OF 09/30/2018</b>				<b>\$171,833.26</b>

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

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B-1293

**DETAILED AND SUMMARY STATEMENT OF EXPENDITURES**

SENATOR AMY KLOBUCHAR

Funding Year 2018

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2018 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2018 THRU 09/30/2018 (\$)		TOTAL FUNDING YTD (\$)
Authorization	\$3,243,624.00			
Supplementals	254,279.00			
Transfers	0.00			
Resc / Withdrawals	0.00			
Net Payroll Expenses			-1,619,530.36	-2,969,960.91
Travel and Transportation of Persons			-44,191.28	-81,488.60
Rent, Communications and Utilities			-19,719.75	-34,779.30
Other Contractual Services			-1,065.90	-2,164.40
Supplies and Materials			-11,761.05	-31,324.92
Acquisition of Assets			0.00	-137.49
<b>ORGANIZATION TOTALS</b>	<b>\$3,497,903.00</b>		<b>-\$1,696,268.34</b>	<b>-\$3,119,855.62</b>
<b>UNEXPENDED BALANCE AS OF 09/30/2018</b>				<b>\$378,047.38</b>

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
		HAYCRAFT, CLARA A G			DEPUTY STATE DIRECTOR FOR CONSTITUENT SERVICES AND ADMINISTRATION	53,149.09
		PHILLIPS, SEAN M			SYSTEMS ADMINISTRATOR	39,121.04
		WERNER, BRIAN D			LEGISLATIVE ASSISTANT	38,627.31
		HEL GEN, BRIGIT M			CHIEF OF STAFF	84,729.48
		MARTIN, ANDREW P			REGIONAL DIRECTOR	43,329.09
		SWANHOLM, GREGORY W			OUTREACH DIRECTOR	38,030.50
		ALI, SIAD M			OUTREACH DIRECTOR	38,030.50
		HILL, MICHAEL T			DIRECTOR OF ADMINISTRATION	72,486.15
		BUCHANAN, KEAGAN D			COUNSEL FROM AUG. 27	7,555.54
		LAWSON, KEVIN J			SENIOR POLICY ADVISOR FROM JUN. 18	24,319.39
		ACKMAN, CHARLES R			REGIONAL OUTREACH DIRECTOR	42,249.33
		GIROUARD, CAITLIN M			COMMUNICATIONS DIRECTOR TO JUL. 6	30,975.33
		PO, ROSA			DEPUTY CHIEF OF STAFF	60,635.09
		COLES, MADELINE M			STATE SCHEDULER	35,444.81
		HILL, BENJAMIN J			STATE DIRECTOR	72,060.96
		LEE, ROMMEL WONG			OUTREACH DIRECTOR/STATE INTERN COORDINATOR	31,992.59
		CARNEY, KELLEY ANNE			DIRECTOR OF SCHEDULING TO APR. 11	4,016.96
		FARRAR, ELIZABETH A			CHIEF COUNSEL FROM SEP. 10 TO SEP. 12	1,283.33
		TURBYFILL, BRIAN			LEGISLATIVE ASSISTANT TO MAY. 24	14,551.26
		RUKAVINA, IDA L			REGIONAL OUTREACH DIRECTOR	42,089.94
		MALONEY, KYLE G			LEGISLATIVE CORRESPONDENT	30,865.69
		DRISCOLL, BENJAMIN			LEGISLATIVE ASSISTANT FROM JUN. 15 TO JUL. 15	6,599.97
		JOHNSON, KURT DAVID			SENIOR CONSTITUENT ADVOCATE	28,273.03
		KNAPKE, ANNE M			LEGISLATIVE DIRECTOR TO AUG. 12	45,713.86
		RICO-JOHNSON, FLYNN			LEGISLATIVE ASSISTANT	35,896.89
		CARDARELLA, PHILIP S			SPEECH WRITER	36,603.42
		CALIDAS, DOUGLASS V			SENIOR ECONOMIC ADVISOR	43,960.10



DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
		TREUTEL, JENNIFER A OLSON, KYLE D LIEPOLD, THOMAS J KELLIHER, PATRICK D KIMBALL, NICHOLAS G QUINNELL, EVAN W YOTTER, ADAM JOSEPH GROSSMAN, JORDAN MITCHELL JAFRI, IBAD HASAN HARTMAN, KIRSTEN M HASSAN, AMIRA M GARCIA, CHRISTOPHER A JONES, GANISSA L FRANZ, SARAH E MAKONNEN, LIDYA HALUNEN, DREW S ROSS, ELANA C CAYEA, DEVAN W EBOT, ELIZABETH B MALLIN, BLAIR M PILLAI, JAYA N PAGON MARCHENA, CLAUDIA D BEETON, JONATHAN E			LEGISLATIVE CORRESPONDENT OUTREACH DIRECTOR CONSTITUENT ADVOCATE DIRECTOR OF CORRESPONDENCE SENIOR POLICY ADVISOR & COUNSEL TO APR. 13 SPECIAL ASSISTANT STAFF ASSISTANT DEPUTY LEGISLATIVE DIRECTOR CONSTITUENT ADVOCATE DEPUTY COMMUNICATIONS DIRECTOR STAFF ASSISTANT TO MAY. 6 STAFF ASSISTANT CASEWORK ASSISTANT OUTREACH DIRECTOR OUTREACH DIRECTOR COMMUNICATIONS ADVISOR DEPUTY PRESS SECRETARY DIRECTOR OF OPERATIONS FROM APR. 2 SENIOR ADVISOR FROM APR. 11 SCHEDULER FROM APR. 16 LEGISLATIVE CORRESPONDENT FROM APR. 30 STAFF ASSISTANT FROM MAY. 2 COMMUNICATIONS DIRECTOR FROM SEP. 11	22,135.63 31,603.42 23,618.36 27,686.96 6,564.33 53,444.80 26,106.89 52,408.38 23,618.36 57,409.31 3,780.57 24,701.37 23,120.95 31,479.14 31,444.80 33,030.50 27,990.46 42,263.80 23,444.40 22,916.63 15,519.42 14,486.07 6,666.66
DKLO21800460	04/03/2018	MARTIN, ANDREW P	03/19/2018	03/19/2018	STAFF PER DIEM STAFF TRANSPORTATION DILWORTH TO MORRIS AND RETURN	17.63 127.87 165.85
DKLO21800464	04/03/2018	MAKONNEN, LIDYA	03/14/2018	03/14/2018	STAFF TRANSPORTATION MINNEAPOLIS TO MARSHALL AND RETURN	158.90
DKLO21800469	04/03/2018	RUKAVINA, IDA L	03/21/2018	03/21/2018	STAFF TRANSPORTATION AURORA TO GRAND PORTAGE AND RETURN	9.36
DKLO21800475	04/04/2018	FRANZ, SARAH E	03/06/2018	03/06/2018	STAFF TRANSPORTATION MINNEAPOLIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	23.11
DKLO21800476	04/04/2018	FRANZ, SARAH E	03/08/2018	03/08/2018	STAFF TRANSPORTATION MINNEAPOLIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	54.57
DKLO21800477	04/04/2018	FRANZ, SARAH E	03/09/2018	03/09/2018	STAFF TRANSPORTATION MINNEAPOLIS TO FARIBAULT AND RETURN	8.93
DKLO21800478	04/04/2018	FRANZ, SARAH E	03/12/2018	03/12/2018	STAFF TRANSPORTATION MINNEAPOLIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	86.67
DKLO21800479	04/04/2018	FRANZ, SARAH E	03/16/2018	03/16/2018	STAFF TRANSPORTATION MINNEAPOLIS TO MANKATO AND RETURN	16.59
DKLO21800480	04/04/2018	FRANZ, SARAH E	03/18/2018	03/18/2018	STAFF TRANSPORTATION MINNEAPOLIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	9.36
DKLO21800481	04/04/2018	FRANZ, SARAH E	03/19/2018	03/19/2018	STAFF TRANSPORTATION MINNEAPOLIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	9.36
DKLO21800482	04/04/2018	FRANZ, SARAH E	03/21/2018	03/21/2018	STAFF TRANSPORTATION MINNEAPOLIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	30.23
DKLO21800483	04/04/2018	FRANZ, SARAH E	03/23/2018	03/23/2018	STAFF TRANSPORTATION MINNEAPOLIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	67.95
DKLO21800484	04/04/2018	ACKMAN, CHARLES R	03/27/2018	03/27/2018	STAFF TRANSPORTATION ROCHESTER TO MANKATO TO FARIBAULT	12.84
DKLO21800485	04/04/2018	RUKAVINA, IDA L	03/26/2018	03/26/2018	STAFF TRANSPORTATION VIRGINIA TO BUHL AND RETURN	13.87
DKLO21800486	04/05/2018	RUKAVINA, IDA L	03/27/2018	03/27/2018	STAFF PER DIEM STAFF TRANSPORTATION VIRGINIA TO ELY, TWO HARBORS, DULUTH AND RETURN	115.03
DKLO21800487	04/11/2018	FRANZ, SARAH E	03/26/2018	03/27/2018	STAFF PER DIEM STAFF TRANSPORTATION MINNEAPOLIS TO BRAINERD, GRAND RAPIDS, HIBBING, VIRGINIA, ELY, TWO HARBORS, DULUTH AND RETURN	186.20 309.77

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DKLO21800488	04/11/2018	ACKMAN.CHARLES R	03/29/2018	03/29/2018	STAFF PER DIEM STAFF TRANSPORTATION FARIBAULT TO MINNEAPOLIS, GAYLORD, SAINT PETER AND RETURN	12.99 104.33
DKLO21800495	04/17/2018	MAKONNEN.LIDYA	03/26/2018	03/27/2018	STAFF PER DIEM MINNEAPOLIS TO BRAINERD, GRAND RAPIDS, HIBBING, VIRGINIA, ELY, TWO HARBORS, DULUTH AND RETURN	163.30
DKLO21800496	04/16/2018	MAKONNEN.LIDYA	03/28/2018	03/28/2018	STAFF TRANSPORTATION MINNEAPOLIS TO HAMEL AND RETURN	21.08
DKLO21800497	04/16/2018	MAKONNEN.LIDYA	03/29/2018	03/29/2018	STAFF TRANSPORTATION MINNEAPOLIS TO HUTCHINSON AND RETURN	68.80
DKLO21800498	04/17/2018	ACKMAN.CHARLES R	04/02/2018	04/04/2018	STAFF TRANSPORTATION FARIBAULT TO THE FOLLOWING AND RETURN: 4/2 MINNEAPOLIS; 4/4 SAINT PAUL	123.10
DKLO21800499	04/16/2018	ACKMAN.CHARLES R	04/05/2018	04/05/2018	STAFF PER DIEM STAFF TRANSPORTATION FARIBAULT TO MANKATO AND RETURN	25.00 48.69
DKLO21800500	04/18/2018	MARTIN.ANDREW P	04/04/2018	04/05/2018	STAFF PER DIEM STAFF TRANSPORTATION DILWORTH TO WADENA, CLARISSA, LITTLE FALLS, SAINT CLOUD AND RETURN	172.32 205.98
DKLO21800501	04/16/2018	HALUNEN.DREW S	03/29/2018	03/29/2018	STAFF TRANSPORTATION MINNEAPOLIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	30.07
DKLO21800502	04/16/2018	HALUNEN.DREW S	04/05/2018	04/05/2018	STAFF TRANSPORTATION MINNEAPOLIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	5.61
DKLO21800503	04/16/2018	HALUNEN.DREW S	04/05/2018	04/05/2018	STAFF TRANSPORTATION MINNEAPOLIS TO SAINT CLOUD AND RETURN	78.11
DKLO21800504	04/16/2018	HALUNEN.DREW S	04/06/2018	04/06/2018	STAFF TRANSPORTATION MINNEAPOLIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	8.61
DKLO21800505	04/17/2018	YOTTER.ADAM JOSEPH	04/04/2018	04/05/2018	STAFF PER DIEM MINNEAPOLIS TO CAMBRIDGE, AITKIN, BRAINERD, WADENA, CLARISSA, LITTLE FALLS, SAINT CLOUD, MILACA AND RETURN	139.15
DKLO21800507	04/17/2018	RUKAVINA.IDA L	04/09/2018	04/09/2018	STAFF PER DIEM STAFF TRANSPORTATION VIRGINIA TO GRAND RAPIDS AND RETURN	15.00 64.74
DKLO21800510	04/24/2018	KIMBALL.NICHOLAS G	02/23/2018	02/23/2018	STAFF TRANSPORTATION MINNEAPOLIS TO DULUTH AND RETURN	166.92
DKLO21800511	04/24/2018	MARTIN.ANDREW P	04/09/2018	04/09/2018	STAFF PER DIEM STAFF TRANSPORTATION DILWORTH TO SAUK CENTRE, WILLMAR AND RETURN	15.00 191.53
DKLO21800512	04/23/2018	MARTIN.ANDREW P	04/10/2018	04/10/2018	STAFF PER DIEM STAFF TRANSPORTATION DILWORTH TO DETROIT LAKES AND RETURN	18.00 50.83
DKLO21800513	04/24/2018	MARTIN.ANDREW P	04/11/2018	04/11/2018	STAFF PER DIEM STAFF TRANSPORTATION DILWORTH TO GROOKSTON, ADA AND RETURN	15.00 86.14
DKLO21800514	04/24/2018	HALUNEN.DREW S	04/13/2018	04/13/2018	STAFF TRANSPORTATION MINNEAPOLIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	19.70
DKLO21800515	04/25/2018	RUKAVINA.IDA L	04/11/2018	04/11/2018	STAFF TRANSPORTATION VIRGINIA TO INTERNATIONAL FALLS, ORR AND RETURN	108.61
DKLO21800516	04/24/2018	RUKAVINA.IDA L	04/12/2018	04/12/2018	STAFF TRANSPORTATION VIRGINIA TO BIWABIK TO AURORA	18.19
DKLO21800517	04/24/2018	RUKAVINA.IDA L	04/12/2018	04/12/2018	STAFF PER DIEM STAFF TRANSPORTATION VIRGINIA TO DULUTH AND RETURN	12.69 75.23
DKLO21800518	04/26/2018	MARTIN.ANDREW P	04/13/2018	04/13/2018	STAFF PER DIEM STAFF TRANSPORTATION DILWORTH TO BEMIDJI AND RETURN	21.67 139.64
DKLO21800519	04/30/2018	KELLIHER.PATRICK D	12/01/2017	04/13/2018	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	306.02
DKLO21800521	04/26/2018	ACKMAN.CHARLES R	04/11/2018	04/11/2018	STAFF PER DIEM STAFF TRANSPORTATION FARIBAULT TO MINNEAPOLIS, SAINT PAUL AND RETURN	17.51 65.92

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DKLO21800522	04/26/2018	ACKMAN.CHARLES R	04/12/2018	04/12/2018	STAFF PER DIEM STAFF TRANSPORTATION FARIBAULT TO MINNEAPOLIS AND RETURN	15.75 67.41
DKLO21800523	04/26/2018	ACKMAN.CHARLES R	04/16/2018	04/16/2018	STAFF PER DIEM STAFF TRANSPORTATION FARIBAULT TO MINNEAPOLIS AND RETURN	21.60 55.64
DKLO21800524	04/30/2018	JP MORGAN CHASE BANK NA	04/12/2018	04/12/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN KLOBUCHAR WASHINGTON DC TO MINNEAPOLIS	223.20
DKLO21800525	04/30/2018	RUKAVINA.IDA L	04/04/2018	04/04/2018	STAFF PER DIEM STAFF TRANSPORTATION VIRGINIA TO CAMBRIDGE, AITKIN, BRAINERD AND RETURN	4.14 225.24
DKLO21800526	04/30/2018	RUKAVINA.IDA L	04/05/2018	04/05/2018	STAFF PER DIEM STAFF TRANSPORTATION VIRGINIA TO MILACA AND RETURN	8.14 170.13
DKLO21800527	04/27/2018	RUKAVINA.IDA L	04/13/2018	04/13/2018	STAFF TRANSPORTATION VIRGINIA TO MOUNTAIN IRON AND RETURN	3.75
DKLO21800528	04/30/2018	RUKAVINA.IDA L	04/17/2018	04/17/2018	STAFF TRANSPORTATION VIRGINIA TO CHISHOLM AND RETURN	20.87
DKLO21800531	05/04/2018	MARTIN.ANDREW P	04/16/2018	04/18/2018	STAFF PER DIEM STAFF TRANSPORTATION DILWORTH TO THIEF RIVER FALLS, FERGUS FALLS, ALEXANDRIA, SAINT CLOUD, HUTCHINSON AND RETURN	285.44 361.36
DKLO21800532	05/02/2018	RUKAVINA.IDA L	04/19/2018	04/19/2018	STAFF PER DIEM STAFF TRANSPORTATION VIRGINIA TO CARLTON AND RETURN	12.01 71.69
DKLO21800533	05/02/2018	OLSON.KYLE D	04/18/2018	04/18/2018	STAFF TRANSPORTATION MINNEAPOLIS TO ELK RIVER AND RETURN	38.52
DKLO21800534	05/03/2018	ACKMAN.CHARLES R	04/19/2018	04/19/2018	STAFF PER DIEM STAFF TRANSPORTATION FARIBAULT TO MINNEAPOLIS, HUTCHINSON AND RETURN	9.25 112.35
DKLO21800535	05/07/2018	JP MORGAN CHASE BANK NA	04/22/2018	04/22/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN KLOBUCHAR PHOENIX AZ TO WASHINGTON DC	392.20
DKLO21800536	05/07/2018	MARTIN.ANDREW P	04/25/2018	04/25/2018	STAFF PER DIEM STAFF TRANSPORTATION MOORHEAD TO FERGUS FALLS AND RETURN	5.00 64.20
DKLO21800538	05/08/2018	MARTIN.ANDREW P	04/26/2018	04/27/2018	STAFF PER DIEM STAFF TRANSPORTATION MOORHEAD TO FERGUS FALLS AND RETURN	8.83 61.53
DKLO21800539	05/08/2018	RUKAVINA.IDA L	04/24/2018	04/24/2018	STAFF TRANSPORTATION VIRGINIA TO MOUNTAIN IRON AND RETURN	2.68
DKLO21800540	05/09/2018	RUKAVINA.IDA L	04/26/2018	04/26/2018	STAFF TRANSPORTATION VIRGINIA TO INTERNATIONAL FALLS, ORR AND RETURN	107.00
DKLO21800541	05/08/2018	RUKAVINA.IDA L	04/27/2018	04/27/2018	STAFF TRANSPORTATION AURORA TO BIWABIK TO VIRGINIA	14.45
DKLO21800542	05/10/2018	LEE.ROMMEL WONG	04/16/2018	04/18/2018	STAFF PER DIEM STAFF TRANSPORTATION MINNEAPOLIS TO THIEF RIVER FALLS, FERGUS FALLS, ALEXANDRIA, SAINT CLOUD, HUTCHINSON AND RETURN	282.83 364.87
DKLO21800543	05/09/2018	LEE.ROMMEL WONG	04/27/2018	04/27/2018	STAFF TRANSPORTATION MINNEAPOLIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	2.78
DKLO21800544	05/09/2018	LEE.ROMMEL WONG	04/20/2018	04/20/2018	STAFF TRANSPORTATION MINNEAPOLIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	2.78
DKLO21800546	05/10/2018	MARTIN.ANDREW P	04/28/2018	04/28/2018	STAFF TRANSPORTATION DILWORTH TO ALEXANDRIA, GLENWOOD, RENVILLE AND RETURN	217.75
DKLO21800548	05/10/2018	LIEPOLD.THOMAS J	04/16/2018	04/18/2018	STAFF PER DIEM MINNEAPOLIS TO THIEF RIVER FALLS, FERGUS FALLS, ALEXANDRIA, SAINT CLOUD, HUTCHINSON AND RETURN	276.64
DKLO21800550	05/10/2018	RUKAVINA.IDA L	04/30/2018	04/30/2018	STAFF TRANSPORTATION VIRGINIA TO DULUTH AND RETURN	69.55

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DKLO21800551	05/10/2018	FRANZ.SARAH E	03/28/2018	03/28/2018	STAFF TRANSPORTATION MINNEAPOLIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	8.99
DKLO21800552	05/11/2018	FRANZ.SARAH E	04/04/2018	04/04/2018	STAFF TRANSPORTATION MINNEAPOLIS TO BRAINERD AND RETURN	140.17
DKLO21800553	05/10/2018	FRANZ.SARAH E	04/10/2018	04/10/2018	STAFF TRANSPORTATION MINNEAPOLIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	9.52
DKLO21800554	05/10/2018	FRANZ.SARAH E	04/13/2018	04/13/2018	STAFF TRANSPORTATION MINNEAPOLIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	23.86
DKLO21800555	05/10/2018	FRANZ.SARAH E	04/25/2018	04/25/2018	STAFF TRANSPORTATION MINNEAPOLIS TO BRAINERD AND RETURN	69.55
DKLO21800556	05/11/2018	ACKMAN.CHARLES R	04/29/2018	05/01/2018	STAFF PER DIEM STAFF TRANSPORTATION FARIBAULT TO WORTHINGTON, LUVERNE, WORTHINGTON, JACKSON, SLAYTON, PIPESTONE, LAKE BENTON, MARSHALL AND RETURN	202.08 293.72
DKLO21800557	05/14/2018	MARTIN.ANDREW P	05/01/2018	05/01/2018	STAFF TRANSPORTATION DILWORTH TO DAWSON, MONTEVIDEO, GRANITE FALLS AND RETURN	38.58 210.26
DKLO21800559	05/11/2018	YOTTER.ADAM JOSEPH	04/29/2018	05/01/2018	STAFF PER DIEM MINNEAPOLIS TO LUVERNE, WORTHINGTON, JACKSON, JEFFERS, SLAYTON, PIPESTONE, LAKE BENTON, MARSHALL, DAWSON, MONTEVIDEO, GRANITE FALLS AND RETURN	205.95
DKLO21800563	05/11/2018	SWANHOLM.GREGORY W	02/10/2018	02/10/2018	STAFF PER DIEM MINNEAPOLIS TO SAINT CLOUD AND RETURN	10.59
DKLO21800564	05/11/2018	SWANHOLM.GREGORY W	02/23/2018	02/23/2018	STAFF PER DIEM MINNEAPOLIS TO DULUTH AND RETURN	27.54
DKLO21800565	05/11/2018	SWANHOLM.GREGORY W	02/24/2018	02/24/2018	STAFF TRANSPORTATION ROSEVILLE TO SAINT PAUL AND RETURN	15.06
DKLO21800566	05/11/2018	SWANHOLM.GREGORY W	02/27/2018	02/27/2018	STAFF TRANSPORTATION MINNEAPOLIS TO SAINT PAUL AND RETURN	12.53
DKLO21800567	05/15/2018	SWANHOLM.GREGORY W	03/13/2018	03/13/2018	STAFF PER DIEM STAFF TRANSPORTATION MINNEAPOLIS TO DULUTH AND RETURN	29.57 164.78
DKLO21800568	05/11/2018	SWANHOLM.GREGORY W	04/12/2018	04/12/2018	STAFF TRANSPORTATION MINNEAPOLIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	17.61
DKLO21800569	05/11/2018	SWANHOLM.GREGORY W	04/25/2018	04/25/2018	STAFF TRANSPORTATION MINNEAPOLIS TO SAINT PAUL AND RETURN	17.63
DKLO21800571	05/14/2018	KLOBUCHAR.AMY	04/26/2018	05/06/2018	SENATOR'S PER DIEM WASHINGTON DC TO MINNEAPOLIS, LUVERNE, PIPESTONE, MINNEAPOLIS AND RETURN	173.61
DKLO21800576	05/15/2018	ACKMAN.CHARLES R	05/08/2018	05/08/2018	STAFF PER DIEM STAFF TRANSPORTATION FARIBAULT TO MINNEAPOLIS AND RETURN	17.61 56.18
DKLO21800577	05/17/2018	ACKMAN.CHARLES R	05/10/2018	05/10/2018	STAFF TRANSPORTATION ROCHESTER TO STEWARTVILLE AND RETURN	13.38
DKLO21800578	05/21/2018	HALUNEN.DREW S	04/27/2018	04/27/2018	STAFF TRANSPORTATION MINNEAPOLIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	2.68
DKLO21800579	05/21/2018	HALUNEN.DREW S	05/04/2018	05/04/2018	STAFF TRANSPORTATION MINNEAPOLIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	2.14
DKLO21800580	05/21/2018	HALUNEN.DREW S	05/09/2018	05/09/2018	STAFF TRANSPORTATION MINNEAPOLIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	4.28
DKLO21800581	05/21/2018	HALUNEN.DREW S	05/11/2018	05/11/2018	STAFF TRANSPORTATION MINNEAPOLIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	4.28
DKLO21800582	05/21/2018	HALUNEN.DREW S	05/12/2018	05/12/2018	STAFF TRANSPORTATION MINNEAPOLIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	18.73
DKLO21800583	05/23/2018	MARTIN.ANDREW P	05/12/2018	05/12/2018	STAFF PER DIEM STAFF TRANSPORTATION DILWORTH TO MORRIS AND RETURN	21.79 137.50
DKLO21800584	05/21/2018	RUKAVINA.IDA L	05/09/2018	05/09/2018	STAFF TRANSPORTATION VIRGINIA TO HIBBING AND RETURN - 2 TRIPS	50.83
DKLO21800585	05/21/2018	RUKAVINA.IDA L	05/10/2018	05/10/2018	STAFF TRANSPORTATION VIRGINIA TO DULUTH, BIWABIK AND RETURN	89.00

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DKLO21800586	05/21/2018	LEE.ROMMEL WONG	05/04/2018	05/04/2018	STAFF TRANSPORTATION	9.11
DKLO21800587	05/21/2018	LEE.ROMMEL WONG	05/07/2018	05/07/2018	MINNEAPOLIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF PER DIEM	16.88 126.26
DKLO21800588	05/21/2018	LEE.ROMMEL WONG	05/10/2018	05/10/2018	STAFF TRANSPORTATION	21.65
DKLO21800589	05/21/2018	LEE.ROMMEL WONG	05/11/2018	05/11/2018	MINNEAPOLIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF PER DIEM	10.13 99.72
DKLO21800590	05/21/2018	LEE.ROMMEL WONG	05/11/2018	05/11/2018	STAFF TRANSPORTATION	16.70
DKLO21800591	05/21/2018	LEE.ROMMEL WONG	05/12/2018	05/12/2018	MINNEAPOLIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF PER DIEM	10.02 166.92
DKLO21800592	05/21/2018	LEE.ROMMEL WONG	05/13/2018	05/13/2018	STAFF TRANSPORTATION	23.09
DKLO21800593	05/21/2018	LEE.ROMMEL WONG	05/13/2018	05/13/2018	MINNEAPOLIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION	17.76 7.50
DKLO21800594	05/21/2018	LEE.ROMMEL WONG	05/14/2018	05/14/2018	MINNEAPOLIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION	101.12
DKLO21800595	05/21/2018	SWANHOLM.GREGORY W	05/11/2018	05/11/2018	STAFF TRANSPORTATION	223.30
DKLO21800597	05/21/2018	JP MORGAN CHASE BANK NA	02/09/2018	02/09/2018	MINNEAPOLIS TO WILLMAR AND RETURN SENATOR'S TRANSPORTATION	223.30
DKLO21800598	05/21/2018	JP MORGAN CHASE BANK NA	02/11/2018	02/11/2018	AIRFARE FOR SEN KLOBUCHAR WASHINGTON DC TO MINNEAPOLIS SENATOR'S TRANSPORTATION	223.30
DKLO21800599	05/21/2018	JP MORGAN CHASE BANK NA	03/18/2018	03/18/2018	AIRFARE FOR SEN KLOBUCHAR MINNEAPOLIS TO WASHINGTON DC SENATOR'S TRANSPORTATION	223.30
DKLO21800600	05/21/2018	JP MORGAN CHASE BANK NA	04/26/2018	04/26/2018	AIRFARE FOR SEN KLOBUCHAR WASHINGTON DC TO MINNEAPOLIS SENATOR'S TRANSPORTATION	223.20
DKLO21800602	05/21/2018	JP MORGAN CHASE BANK NA	05/06/2018	05/06/2018	AIRFARE FOR SEN KLOBUCHAR WASHINGTON DC TO MINNEAPOLIS SENATOR'S TRANSPORTATION	423.20
DKLO21800603	05/21/2018	JP MORGAN CHASE BANK NA	05/10/2018	05/10/2018	AIRFARE FOR SEN KLOBUCHAR WASHINGTON DC TO MINNEAPOLIS SENATOR'S TRANSPORTATION	223.20
DKLO21800605	05/22/2018	ACKMAN.CHARLES R	05/12/2018	05/12/2018	AIRFARE FOR SEN KLOBUCHAR WASHINGTON DC TO MINNEAPOLIS STAFF TRANSPORTATION	77.04
DKLO21800606	05/23/2018	ACKMAN.CHARLES R	05/14/2018	05/14/2018	FARIBAULT TO NEW ULM AND RETURN STAFF PER DIEM	9.53 65.27
DKLO21800607	05/23/2018	ACKMAN.CHARLES R	05/15/2018	05/15/2018	STAFF TRANSPORTATION	61.53
DKLO21800609	05/24/2018	JAFRI.IBAD HASAN	05/18/2018	05/18/2018	FARIBAULT TO SAINT PAUL AND RETURN STAFF TRANSPORTATION	19.24
DKLO21800610	05/25/2018	RUKAVINA.IDA L	05/15/2018	05/15/2018	EAGAN TO MINNEAPOLIS AND RETURN STAFF PER DIEM	5.49 209.72
DKLO21800611	05/24/2018	RUKAVINA.IDA L	05/16/2018	05/16/2018	STAFF TRANSPORTATION	46.55
DKLO21800612	05/25/2018	RUKAVINA.IDA L	05/17/2018	05/17/2018	VIRGINIA TO THE FOLLOWING AND RETURN: CHISHOLM; HIBBING STAFF PER DIEM	20.09 143.38
DKLO21800613	05/25/2018	JP MORGAN CHASE BANK NA	05/13/2018	05/13/2018	STAFF TRANSPORTATION	223.20
DKLO21800614	05/25/2018	ACKMAN.CHARLES R	05/17/2018	05/17/2018	VIRGINIA TO GRAND MARAIS AND RETURN SENATOR'S TRANSPORTATION	29.96
DKLO21800615	05/29/2018	MARTIN.ANDREW P	05/15/2018	05/15/2018	AIRFARE FOR SEN KLOBUCHAR MINNEAPOLIS TO WASHINGTON DC STAFF TRANSPORTATION	65.00 274.99
					ROCHESTER TO PLAINVIEW AND RETURN STAFF PER DIEM STAFF TRANSPORTATION DILWORTH TO SAINT PAUL AND RETURN	

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DKLO21800616	05/25/2018	LEE.ROMMEL WONG	05/16/2018	05/16/2018	STAFF TRANSPORTATION	16.05
DKLO21800617	05/30/2018	JP MORGAN CHASE BANK NA	05/18/2018	05/18/2018	MINNEAPOLIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DKLO21800618	06/01/2018	ACKMAN.CHARLES R	05/22/2018	05/22/2018	SENATOR'S TRANSPORTATION	223.20
					AIRFARE FOR SEN KLOBUCHAR WASHINGTON DC TO MINNEAPOLIS	
					STAFF PER DIEM	11.99
					STAFF TRANSPORTATION	119.31
DKLO21800619	05/31/2018	RUKAVINA.IDA L	05/22/2018	05/22/2018	FARIBAULT TO REDWOOD FALLS AND RETURN	
					STAFF TRANSPORTATION	70.09
DKLO21800620	05/30/2018	JP MORGAN CHASE BANK NA	05/20/2018	05/20/2018	VIRGINIA TO DULUTH AND RETURN	
					SENATOR'S TRANSPORTATION	223.20
					AIRFARE FOR SEN KLOBUCHAR MINNEAPOLIS TO WASHINGTON DC	
DKLO21800621	05/31/2018	FRANZ.SARAH E	04/30/2018	04/30/2018	STAFF TRANSPORTATION	9.52
					MINNEAPOLIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DKLO21800622	05/31/2018	FRANZ.SARAH E	05/03/2018	05/03/2018	STAFF TRANSPORTATION	32.37
					MINNEAPOLIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DKLO21800623	05/31/2018	FRANZ.SARAH E	05/04/2018	05/04/2018	STAFF TRANSPORTATION	10.70
					MINNEAPOLIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DKLO21800624	05/31/2018	FRANZ.SARAH E	05/11/2018	05/11/2018	STAFF TRANSPORTATION	4.39
					MINNEAPOLIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DKLO21800625	05/31/2018	FRANZ.SARAH E	05/12/2018	05/12/2018	STAFF TRANSPORTATION	11.98
					MINNEAPOLIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DKLO21800626	05/31/2018	FRANZ.SARAH E	05/16/2018	05/16/2018	STAFF TRANSPORTATION	15.73
					MINNEAPOLIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DKLO21800627	05/31/2018	FRANZ.SARAH E	05/22/2018	05/22/2018	STAFF TRANSPORTATION	7.49
					MINNEAPOLIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DKLO21800629	06/04/2018	LEE.ROMMEL WONG	05/24/2018	05/24/2018	STAFF PER DIEM	24.16
					STAFF TRANSPORTATION	55.96
					MINNEAPOLIS TO FARIBAULT AND RETURN	
DKLO21800630	06/04/2018	LEE.ROMMEL WONG	05/25/2018	05/25/2018	STAFF PER DIEM	12.00
					STAFF TRANSPORTATION	55.96
					MINNEAPOLIS TO FARIBAULT AND RETURN	
DKLO21800633	06/07/2018	ACKMAN.CHARLES R	05/24/2018	05/25/2018	STAFF PER DIEM	106.86
					STAFF TRANSPORTATION	255.20
					FARIBAULT TO LUVERNE, TEA SD, LUVERNE AND RETURN	
DKLO21800634	06/06/2018	RUKAVINA.IDA L	05/24/2018	05/24/2018	STAFF PER DIEM	7.58
					STAFF TRANSPORTATION	72.23
					VIRGINIA TO DULUTH AND RETURN	
DKLO21800635	06/06/2018	RUKAVINA.IDA L	05/29/2018	05/29/2018	STAFF PER DIEM	7.58
					STAFF TRANSPORTATION	70.62
					VIRGINIA TO DULUTH AND RETURN	
DKLO21800636	06/11/2018	MARTIN.ANDREW P	05/24/2018	05/24/2018	STAFF PER DIEM	20.00
					STAFF TRANSPORTATION	100.58
					MOORHEAD TO EAST GRAND FORKS AND RETURN	
DKLO21800637	06/08/2018	MARTIN.ANDREW P	05/30/2018	05/30/2018	STAFF TRANSPORTATION	67.95
					MOORHEAD TO FERGUS FALLS AND RETURN	
DKLO21800638	06/11/2018	RUKAVINA.IDA L	05/22/2018	05/22/2018	STAFF PER DIEM	22.50
					ADDITIONAL EXPENSES FOR TRIP VIRGINIA TO DULUTH AND RETURN	
DKLO21800639	06/14/2018	RUKAVINA.IDA L	05/30/2018	05/30/2018	STAFF PER DIEM	13.52
					STAFF TRANSPORTATION	141.24
					VIRGINIA TO PINE CITY AND RETURN	
DKLO21800640	06/08/2018	HALUNEN.DREW S	05/28/2018	05/28/2018	STAFF TRANSPORTATION	13.91
					MINNEAPOLIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DKLO21800641	06/11/2018	JP MORGAN CHASE BANK NA	05/30/2018	06/01/2018	STAFF TRANSPORTATION	446.40
					AIRFARE FOR D CALIDAS WASHINGTON DC TO MINNEAPOLIS AND RETURN	
DKLO21800642	06/11/2018	JP MORGAN CHASE BANK NA	05/29/2018	05/31/2018	STAFF TRANSPORTATION	446.40
					AIRFARE FOR D CAYEA WASHINGTON DC TO MINNEAPOLIS AND RETURN	
DKLO21800643	06/11/2018	JP MORGAN CHASE BANK NA	05/29/2018	05/31/2018	STAFF TRANSPORTATION	446.40
					AIRFARE FOR C GIROUARD WASHINGTON DC TO MINNEAPOLIS AND RETURN	
DKLO21800645	06/11/2018	JP MORGAN CHASE BANK NA	05/24/2018	05/24/2018	SENATOR'S TRANSPORTATION	423.20
					AIRFARE FOR SEN KLOBUCHAR WASHINGTON DC TO MINNEAPOLIS	

B-1300

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DKLO21800648	06/12/2018	JP MORGAN CHASE BANK NA	05/29/2018	06/02/2018	STAFF TRANSPORTATION	646.41
DKLO21800649	06/14/2018	JP MORGAN CHASE BANK NA	04/29/2018	04/29/2018	AIRFARE FOR A KNAPKE WASHINGTON DC TO MINNEAPOLIS AND RETURN	455.20
DKLO21800650	06/20/2018	HALUNEN,DREW S	06/09/2018	06/09/2018	SENATOR'S TRANSPORTATION	17.12
DKLO21800651	06/20/2018	LEE.ROMMEL WONG	06/04/2018	06/04/2018	AIRFARE FOR SEN KLOBUCHAR MINNEAPOLIS TO SIOUX SD	16.69
DKLO21800652	06/20/2018	LEE.ROMMEL WONG	06/06/2018	06/06/2018	STAFF TRANSPORTATION	8.47
DKLO21800653	06/20/2018	ACKMAN.CHARLES R	06/05/2018	06/05/2018	MINNEAPOLIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	38.84
DKLO21800654	06/21/2018	ACKMAN.CHARLES R	06/05/2018	06/06/2018	STAFF TRANSPORTATION	35.85
DKLO21800655	06/20/2018	ACKMAN.CHARLES R	06/08/2018	06/08/2018	MINNEAPOLIS TO WACONIA AND RETURN	118.43
DKLO21800658	06/20/2018	RUKAVINA.IDA L	06/04/2018	06/04/2018	STAFF TRANSPORTATION	104.33
DKLO21800659	06/20/2018	RUKAVINA.IDA L	06/06/2018	06/06/2018	FARIBAULT TO OWATONNA TO ROCHESTER	17.51
DKLO21800660	06/21/2018	RUKAVINA.IDA L	06/07/2018	06/07/2018	STAFF PER DIEM	56.18
DKLO21800661	06/20/2018	RUKAVINA.IDA L	06/08/2018	06/08/2018	STAFF TRANSPORTATION	3.75
DKLO21800662	06/21/2018	RUKAVINA.IDA L	06/09/2018	06/09/2018	FARIBAULT TO MINNEAPOLIS AND RETURN	72.76
DKLO21800664	06/22/2018	JP MORGAN CHASE BANK NA	06/11/2018	06/11/2018	STAFF TRANSPORTATION	118.77
DKLO21800665	06/22/2018	JP MORGAN CHASE BANK NA	06/07/2018	06/07/2018	VIRGINIA TO MOUNTAIN IRON AND RETURN	28.89
DKLO21800667	06/22/2018	ACKMAN.CHARLES R	06/12/2018	06/12/2018	STAFF TRANSPORTATION	28.89
DKLO21800668	06/22/2018	ACKMAN.CHARLES R	06/13/2018	06/13/2018	STAFF PER DIEM	11.04
DKLO21800669	06/25/2018	MARTIN.ANDREW P	06/11/2018	06/11/2018	STAFF TRANSPORTATION	202.77
DKLO21800670	06/25/2018	MARTIN.ANDREW P	06/12/2018	06/12/2018	VIRGINIA TO COON RAPIDS AND RETURN	223.20
DKLO21800671	06/25/2018	MARTIN.ANDREW P	06/13/2018	06/13/2018	SENATOR'S TRANSPORTATION	223.20
DKLO21800672	06/22/2018	HARTMAN.KIRSTEN M	06/07/2018	06/07/2018	AIRFARE FOR SEN KLOBUCHAR WASHINGTON DC TO MINNEAPOLIS	18.57
DKLO21800673	06/22/2018	JOHNSON.KURT DAVID	06/09/2018	06/09/2018	STAFF PER DIEM	65.27
DKLO21800674	06/25/2018	FRANZ.SARAH E	05/31/2018	05/31/2018	STAFF TRANSPORTATION	78.11
DKLO21800675	06/22/2018	FRANZ.SARAH E	06/07/2018	06/07/2018	FARIBAULT TO MINNEAPOLIS, SAINT PAUL, MINNEAPOLIS AND RETURN	10.00
DKLO21800676	06/22/2018	FRANZ.SARAH E	06/08/2018	06/08/2018	STAFF TRANSPORTATION	129.47
DKLO21800677	06/22/2018	FRANZ.SARAH E	06/13/2018	06/13/2018	FARIBAULT TO SAINT PAUL, MAZEPPA TO ROCHESTER	179.23
					STAFF PER DIEM	14.28
					STAFF TRANSPORTATION	143.38
					DILWORTH TO BEMIDJI AND RETURN	8.74
					STAFF TRANSPORTATION	54.57
					WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	38.68
					STAFF TRANSPORTATION	23.70
					MINNEAPOLIS TO HASTINGS AND RETURN	11.66
					STAFF TRANSPORTATION	7.49
					MINNEAPOLIS TO THE FOLLOWING AND RETURN: EAGAN; CHANHASSEN	
					STAFF TRANSPORTATION	
					MINNEAPOLIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
					STAFF TRANSPORTATION	
					MINNEAPOLIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
					STAFF TRANSPORTATION	
					MINNEAPOLIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DKLO21800678	06/22/2018	RUKAVINA.IDA L	06/13/2018	06/13/2018	STAFF TRANSPORTATION VIRGINIA TO SILVER BAY AND RETURN	81.32
DKLO21800679	06/25/2018	RUKAVINA.IDA L	06/14/2018	06/14/2018	STAFF PER DIEM	12.82
DKLO21800680	06/25/2018	ACKMAN.CHARLES R	06/15/2018	06/15/2018	STAFF TRANSPORTATION VIRGINIA TO RANIER, INTERNATIONAL FALLS AND RETURN	107.00
DKLO21800681	06/29/2018	CALIDAS.DOUGLASS V	05/30/2018	06/01/2018	STAFF TRANSPORTATION FARIBAULT TO RED WING TO ROCHESTER	49.22
DKLO21800683	06/28/2018	MARTIN.ANDREW P	06/15/2018	06/15/2018	STAFF TRANSPORTATION WASHINGTON DC TO MINNEAPOLIS AND RETURN	404.75
DKLO21800685	07/02/2018	SWANHOLM.GREGORY W	06/09/2018	06/09/2018	STAFF TRANSPORTATION DILWORTH TO ERSKINE AND RETURN	188.48
DKLO21800686	07/02/2018	SWANHOLM.GREGORY W	06/11/2018	06/11/2018	STAFF TRANSPORTATION ROSEVILLE TO SAINT PAUL, COON RAPIDS AND RETURN	100.05
DKLO21800687	07/02/2018	ACKMAN.CHARLES R	06/20/2018	06/20/2018	STAFF TRANSPORTATION MINNEAPOLIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	26.01
DKLO21800688	07/05/2018	MARTIN.ANDREW P	06/19/2018	06/21/2018	STAFF TRANSPORTATION FARIBAULT TO MANTORVILLE, MANKATO AND RETURN	19.80
DKLO21800689	07/05/2018	HALUNEN.DREW S	06/24/2018	06/24/2018	STAFF TRANSPORTATION DILWORTH TO OWATONNA, MANTORVILLE, MANKATO, MARSHALL, WILLMAR AND RETURN	91.49
DKLO21800690	07/05/2018	LEE.ROMMEL WONG	06/21/2018	06/21/2018	STAFF TRANSPORTATION MINNEAPOLIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	439.24
DKLO21800691	07/05/2018	LEE.ROMMEL WONG	06/24/2018	06/24/2018	STAFF TRANSPORTATION MINNEAPOLIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	10.22
DKLO21800692	07/05/2018	RUKAVINA.IDA L	06/19/2018	06/19/2018	STAFF TRANSPORTATION MINNEAPOLIS TO SAINT PAUL AND RETURN	22.47
DKLO21800693	07/05/2018	RUKAVINA.IDA L	06/20/2018	06/20/2018	STAFF TRANSPORTATION VIRGINIA TO SILVER BAY AND RETURN	6.53
DKLO21800694	07/05/2018	RUKAVINA.IDA L	06/21/2018	06/21/2018	STAFF TRANSPORTATION VIRGINIA TO EVELETH AND RETURN	91.49
DKLO21800695	07/16/2018	JP MORGAN CHASE BANK NA	06/19/2018	06/21/2018	STAFF TRANSPORTATION VIRGINIA TO ELY AND RETURN	10.17
DKLO21800696	07/09/2018	ROSS.ELANA C	06/20/2018	06/20/2018	STAFF TRANSPORTATION AIRFARE FOR B WERNER WASHINGTON DC TO MINNEAPOLIS, FARGO ND AND RETURN	38.52
DKLO21800697	07/09/2018	ACKMAN.CHARLES R	06/26/2018	06/26/2018	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	535.00
DKLO21800698	07/09/2018	ACKMAN.CHARLES R	06/27/2018	06/27/2018	STAFF TRANSPORTATION ROCHESTER TO AUSTIN, WELLS TO FARIBAULT	14.00
DKLO21800702	07/11/2018	ACKMAN.CHARLES R	07/01/2018	07/01/2018	STAFF TRANSPORTATION ROCHESTER OFFICE: INTERDEPARTMENTAL TRANSPORTATION	81.86
DKLO21800703	07/12/2018	HARTMAN.KIRSTEN M	06/20/2018	06/20/2018	STAFF TRANSPORTATION FARIBAULT TO CHATFIELD AND RETURN	11.77
DKLO21800704	07/12/2018	HARTMAN.KIRSTEN M	06/20/2018	06/20/2018	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	87.74
DKLO21800705	07/11/2018	HARTMAN.KIRSTEN M	06/28/2018	06/28/2018	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	8.10
DKLO21800706	07/12/2018	HARTMAN.KIRSTEN M	06/28/2018	06/28/2018	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	19.18
DKLO21800707	07/12/2018	HALUNEN.DREW S	06/30/2018	06/30/2018	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	8.51
DKLO21800708	07/13/2018	HALUNEN.DREW S	07/01/2018	07/01/2018	STAFF TRANSPORTATION MINNEAPOLIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	9.26
DKLO21800711	07/16/2018	HALUNEN.DREW S	07/03/2018	07/03/2018	STAFF TRANSPORTATION MINNEAPOLIS TO ROCHESTER AND RETURN	11.24
DKLO21800712	07/13/2018	ACKMAN.CHARLES R	07/03/2018	07/03/2018	STAFF TRANSPORTATION MINNEAPOLIS TO AUSTIN, ALBERT LEA AND RETURN	122.52
					STAFF TRANSPORTATION MINNEAPOLIS TO AUSTIN, ALBERT LEA AND RETURN	120.38
					STAFF TRANSPORTATION ROCHESTER TO AUSTIN, ALBERT LEA TO FARIBAULT	60.99



DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DKLO21800713	07/13/2018	KNAPKE.ANNE M	02/27/2018	02/27/2018	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	33.00
DKLO21800714	07/13/2018	KNAPKE.ANNE M	03/01/2018	03/01/2018	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	38.00
DKLO21800715	07/16/2018	KNAPKE.ANNE M	03/07/2018	03/07/2018	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	11.33
DKLO21800716	07/13/2018	KNAPKE.ANNE M	03/08/2018	03/08/2018	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	26.17
DKLO21800717	07/13/2018	KNAPKE.ANNE M	04/09/2018	04/09/2018	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	10.40
DKLO21800718	07/13/2018	KNAPKE.ANNE M	04/17/2018	04/17/2018	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	11.56
DKLO21800719	07/13/2018	KNAPKE.ANNE M	05/16/2018	05/16/2018	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	16.01
DKLO21800720	07/13/2018	GIROUARD.CAITLIN M	05/15/2018	05/15/2018	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	3.97
DKLO21800721	07/16/2018	GIROUARD.CAITLIN M	06/12/2018	06/12/2018	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	12.09
DKLO21800722	07/13/2018	GIROUARD.CAITLIN M	06/13/2018	06/13/2018	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	6.37
DKLO21800723	07/16/2018	GIROUARD.CAITLIN M	05/29/2018	05/31/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO MINNEAPOLIS AND RETURN	276.48 80.64
DKLO21800724	07/20/2018	KNAPKE.ANNE M	05/29/2018	06/02/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO MINNEAPOLIS AND RETURN	592.76 42.71
DKLO21800727	07/17/2018	HALUNEN.DREW S	07/05/2018	07/06/2018	STAFF TRANSPORTATION MINNEAPOLIS TO DULUTH, TWO HARBORS, TOWER, DULUTH AND RETURN	294.25
DKLO21800728	07/18/2018	JOHNSON.KURT DAVID	07/05/2018	07/05/2018	STAFF TRANSPORTATION MAPLE GROVE TO DULUTH, GRAND MARAIS AND RETURN	281.95
DKLO21800730	07/24/2018	LIEPOLD.THOMAS J	06/20/2018	06/21/2018	STAFF TRANSPORTATION MINNEAPOLIS TO MANTORVILLE, MANKATO, MARSHALL, WILLMAR, MOORHEAD, FARGO ND AND RETURN	383.60
DKLO21800734	07/23/2018	ACKMAN.CHARLES R	07/06/2018	07/06/2018	STAFF TRANSPORTATION FARIBAULT TO MARSHALL, SLAYTON, WINDOM, SLAYTON, BALATON, MARSHALL, NEW ULM AND RETURN	240.22
DKLO21800735	07/23/2018	ACKMAN.CHARLES R	07/07/2018	07/08/2018	STAFF TRANSPORTATION FARIBAULT TO WINDOM, WORTHINGTON, TRACY, NEW ULM AND RETURN	180.30
DKLO21800736	07/23/2018	ACKMAN.CHARLES R	07/09/2018	07/11/2018	STAFF TRANSPORTATION FARIBAULT TO THE FOLLOWING AND RETURN: 7/9 WINDOM, JACKSON, BLUE EARTH; 7/10 MINNEAPOLIS; 7/11 OWATONNA	218.82
DKLO21800737	07/23/2018	OLSON.KYLE D	07/03/2018	07/03/2018	STAFF TRANSPORTATION MINNEAPOLIS TO ALBERT LEA AND RETURN	104.33
DKLO21800738	07/23/2018	OLSON.KYLE D	07/08/2018	07/08/2018	STAFF TRANSPORTATION MINNEAPOLIS TO WINDOM, TRACY AND RETURN	195.28
DKLO21800739	07/20/2018	OLSON.KYLE D	07/11/2018	07/11/2018	STAFF TRANSPORTATION MINNEAPOLIS TO OWATONNA AND RETURN	72.23
DKLO21800740	07/20/2018	OLSON.KYLE D	04/05/2018	04/05/2018	STAFF PER DIEM STAFF TRANSPORTATION MINNEAPOLIS TO SAINT CLOUD AND RETURN	7.17 77.58
DKLO21800741	07/23/2018	OLSON.KYLE D	04/30/2018	04/30/2018	STAFF PER DIEM STAFF TRANSPORTATION MINNEAPOLIS TO JACKSON, JEFFERS AND RETURN	9.61 183.51
DKLO21800742	07/20/2018	OLSON.KYLE D	03/29/2018	03/29/2018	STAFF PER DIEM STAFF TRANSPORTATION MINNEAPOLIS TO LE CENTER AND RETURN	9.37 65.27
DKLO21800743	07/23/2018	RUKAVINA.IDA L	07/11/2018	07/11/2018	STAFF TRANSPORTATION VIRGINIA TO IRON AND RETURN	17.66
DKLO21800744	07/23/2018	RUKAVINA.IDA L	07/12/2018	07/12/2018	STAFF TRANSPORTATION VIRGINIA TO DULUTH AND RETURN	70.62

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DKLO21800745	07/26/2018	JP MORGAN CHASE BANK NA	07/08/2018	07/08/2018	SENATOR'S TRANSPORTATION	223.20
DKLO21800746	07/24/2018	LEE.ROMMEL WONG	07/12/2018	07/12/2018	AIRFARE FOR SEN KLOBUCHAR MINNEAPOLIS TO WASHINGTON DC	11.13
DKLO21800747	07/24/2018	LEE.ROMMEL WONG	07/14/2018	07/14/2018	STAFF TRANSPORTATION MINNEAPOLIS TO SAINT PAUL AND RETURN	14.12
DKLO21800749	07/26/2018	JP MORGAN CHASE BANK NA	07/12/2018	07/12/2018	STAFF TRANSPORTATION MINNEAPOLIS TO SAINT PAUL AND RETURN	223.20
DKLO21800751	07/27/2018	ACKMAN.CHARLES R	07/16/2018	07/17/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN KLOBUCHAR WASHINGTON DC TO MINNEAPOLIS	205.44
DKLO21800752	07/27/2018	RUKAVINA.IDA L	07/16/2018	07/16/2018	STAFF TRANSPORTATION FARIBAULT TO THE FOLLOWING AND RETURN: 7/16 JACKSON, SAINT JAMES; 7/17 SAINT PAUL	151.94
DKLO21800753	07/26/2018	RUKAVINA.IDA L	07/17/2018	07/17/2018	STAFF TRANSPORTATION VIRGINIA TO MORA, CARLTON AND RETURN	75.97
DKLO21800754	07/30/2018	RUKAVINA.IDA L	07/18/2018	07/18/2018	STAFF TRANSPORTATION VIRGINIA TO CRANE LAKE AND RETURN	1.61
DKLO21800755	07/30/2018	RUKAVINA.IDA L	07/19/2018	07/19/2018	STAFF TRANSPORTATION VIRGINIA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	72.23
DKLO21800756	07/30/2018	LEE.ROMMEL WONG	07/19/2018	07/19/2018	STAFF TRANSPORTATION VIRGINIA TO DULUTH AND RETURN	8.14
DKLO21800757	07/31/2018	MARTIN.ANDREW P	07/18/2018	07/18/2018	STAFF TRANSPORTATION MINNEAPOLIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	151.94
DKLO21800758	07/31/2018	SWANHOLM.GREGORY W	07/17/2018	07/18/2018	STAFF TRANSPORTATION DILWORTH TO LONG PRAIRIE AND RETURN	121.98
DKLO21800759	07/30/2018	OLSON.KYLE D	07/20/2018	07/27/2018	STAFF TRANSPORTATION ROSEVILLE TO FORT RIPLEY AND RETURN	85.60
DKLO21800760	07/31/2018	ACKMAN.CHARLES R	07/19/2018	07/20/2018	STAFF TRANSPORTATION MINNEAPOLIS TO HINCKLEY AND RETURN	242.89
DKLO21800761	08/01/2018	LEE.ROMMEL WONG	07/23/2018	07/23/2018	STAFF TRANSPORTATION FARIBAULT TO DULUTH, CARLTON, MCGREGOR, MINNEAPOLIS AND RETURN	3.42
DKLO21800762	08/02/2018	JP MORGAN CHASE BANK NA	07/16/2018	07/16/2018	STAFF TRANSPORTATION MINNEAPOLIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	223.20
DKLO21800763	08/06/2018	ACKMAN.CHARLES R	07/23/2018	07/25/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN KLOBUCHAR MINNEAPOLIS TO WASHINGTON DC	220.42
DKLO21800764	08/09/2018	ACKMAN.CHARLES R	07/26/2018	07/26/2018	STAFF TRANSPORTATION ROCHESTER TO MARSHALL, SLAYTON, MARSHALL, REDWOOD FALLS TO FARIBAULT	118.77
DKLO21800765	08/03/2018	FRANZ.SARAH E	06/20/2018	06/20/2018	STAFF TRANSPORTATION FARIBAULT TO WINDOM AND RETURN	14.82
DKLO21800766	08/07/2018	JP MORGAN CHASE BANK NA	07/22/2018	07/26/2018	STAFF TRANSPORTATION MINNEAPOLIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	646.41
DKLO21800767	08/07/2018	JP MORGAN CHASE BANK NA	07/22/2018	07/22/2018	STAFF TRANSPORTATION AIRFARE FOR D HALLUNEN MINNEAPOLIS TO WASHINGTON DC AND RETURN	223.20
DKLO21800770	08/07/2018	ACKMAN.CHARLES R	07/30/2018	07/30/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN KLOBUCHAR MINNEAPOLIS TO WASHINGTON DC	134.29
DKLO21800771	08/06/2018	RUKAVINA.IDA L	07/27/2018	07/27/2018	STAFF TRANSPORTATION FARIBAULT TO WABASSO, LAMBERTON AND RETURN	71.16
DKLO21800772	08/07/2018	RUKAVINA.IDA L	07/30/2018	07/30/2018	STAFF TRANSPORTATION VIRGINIA TO DULUTH, EVELETH AND RETURN	104.86
DKLO21800774	08/08/2018	JP MORGAN CHASE BANK NA	07/26/2018	07/26/2018	STAFF TRANSPORTATION VIRGINIA TO BENA AND RETURN	223.20
DKLO21800775	08/16/2018	LIEPOLD.THOMAS J	07/24/2018	07/24/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN KLOBUCHAR WASHINGTON DC TO MINNEAPOLIS	102.30
DKLO21800776	08/16/2018	HALLUNEN.DREW S	08/03/2018	08/03/2018	STAFF TRANSPORTATION MINNEAPOLIS TO ROCHESTER AND RETURN	340.80
DKLO21800777	08/15/2018	LEE.ROMMEL WONG	08/01/2018	08/01/2018	STAFF TRANSPORTATION MINNEAPOLIS TO EAST GRAND FORKS AND RETURN	5.46
DKLO21800778	08/15/2018	LEE.ROMMEL WONG	08/02/2018	08/02/2018	STAFF TRANSPORTATION MINNEAPOLIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	5.56

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DKLO21800779	08/15/2018	ACKMAN.CHARLES R	08/01/2018	08/01/2018	STAFF TRANSPORTATION	50.29
DKLO21800780	08/17/2018	CAYEA.DEVAN W	05/29/2018	05/31/2018	FARIBAULT TO MANKATO, WASECA AND RETURN STAFF PER DIEM STAFF TRANSPORTATION	490.90 79.19
DKLO21800781	08/20/2018	KELLIHER.PATRICK D	04/14/2018	08/03/2018	WASHINGTON DC TO MINNEAPOLIS AND RETURN STAFF TRANSPORTATION	326.08
DKLO21800783	08/16/2018	JP MORGAN CHASE BANK NA	07/30/2018	07/30/2018	WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION SENATOR'S TRANSPORTATION	223.20
DKLO21800784	08/16/2018	JP MORGAN CHASE BANK NA	08/02/2018	08/02/2018	AIRFARE FOR SEN KLOBUCHAR MINNEAPOLIS TO WASHINGTON DC SENATOR'S TRANSPORTATION	423.20
DKLO21800785	08/16/2018	JP MORGAN CHASE BANK NA	08/02/2018	08/02/2018	AIRFARE FOR SEN KLOBUCHAR WASHINGTON DC TO MINNEAPOLIS SENATOR'S TRANSPORTATION	321.20
DKLO21800786	08/16/2018	CAYEA.DEVAN W	05/22/2018	07/16/2018	AIRFARE FOR SEN KLOBUCHAR MINNEAPOLIS TO GRAND FORKS ND STAFF TRANSPORTATION	47.01
DKLO21800789	08/22/2018	JOHNSON.KURT DAVID	08/08/2018	08/08/2018	WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION	167.46
DKLO21800793	08/21/2018	ACKMAN.CHARLES R	08/03/2018	08/03/2018	MINNEAPOLIS TO WASECA, FAIRMONT AND RETURN STAFF TRANSPORTATION	59.92
DKLO21800794	08/24/2018	ACKMAN.CHARLES R	08/06/2018	08/09/2018	FARIBAULT TO MINNEAPOLIS AND RETURN STAFF TRANSPORTATION	254.66
DKLO21800796	08/21/2018	HALUNEN.DREW S	08/10/2018	08/10/2018	FARIBAULT TO REDWOOD FALLS, MORGAN, REDWOOD FALLS, MANKATO, FAIRMONT, REDWOOD FALLS, MORTON, REDWOOD FALLS, MORTON AND RETURN STAFF TRANSPORTATION	33.76
DKLO21800797	08/23/2018	HALUNEN.DREW S	08/12/2018	08/12/2018	MINNEAPOLIS TO ANOKA AND RETURN STAFF TRANSPORTATION	17.12
DKLO21800798	08/22/2018	JOHNSON.KURT DAVID	08/11/2018	08/11/2018	MINNEAPOLIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION	201.70
DKLO21800799	08/21/2018	MARTIN.ANDREW P	08/01/2018	08/01/2018	MINNEAPOLIS TO PARK RAPIDS AND RETURN STAFF TRANSPORTATION	85.07
DKLO21800800	08/22/2018	MARTIN.ANDREW P	08/03/2018	08/03/2018	STAFF TRANSPORTATION MOORHEAD TO MAHONMEN AND RETURN	161.57
DKLO21800801	08/22/2018	MARTIN.ANDREW P	08/06/2018	08/09/2018	DILWORTH TO RED LAKE FALLS, THIEF RIVER FALLS, VIKING, EAST GRAND FORKS AND RETURN STAFF TRANSPORTATION	277.13
DKLO21800802	08/28/2018	MARTIN.ANDREW P	08/10/2018	08/11/2018	DILWORTH TO MORTON AND RETURN STAFF TRANSPORTATION	265.90
DKLO21800804	08/22/2018	JP MORGAN CHASE BANK NA	08/03/2018	08/03/2018	DILWORTH TO BEMIDJI, BENA, BEMIDJI, SHEVLIN, WHITE EARTH, PARK RAPIDS AND RETURN SENATOR'S TRANSPORTATION	427.20
DKLO21800805	08/23/2018	RUKAVINA.IDA L	08/09/2018	08/10/2018	AIRFARE FOR SEN KLOBUCHAR GRAND FORKS ND TO MINNEAPOLIS STAFF TRANSPORTATION	303.35
DKLO21800806	08/22/2018	RUKAVINA.IDA L	08/13/2018	08/13/2018	VIRGINIA TO WARROAD, BAUDETTE, INTERNATIONAL FALLS, BENA, GRAND RAPIDS AND RETURN STAFF TRANSPORTATION	70.09
DKLO21800807	08/22/2018	JP MORGAN CHASE BANK NA	08/02/2018	08/12/2018	VIRGINIA TO DULUTH AND RETURN STAFF TRANSPORTATION	1,257.20
DKLO21800808	08/27/2018	EBOT.ELIZABETH B	08/11/2018	08/11/2018	AIRFARE FOR B WERNER WASHINGTON DC TO MINNEAPOLIS, GRAND FORKS ND, MINNEAPOLIS AND RETURN STAFF TRANSPORTATION	167.99
DKLO21800811	09/11/2018	HALUNEN.DREW S	08/17/2018	08/17/2018	MINNEAPOLIS TO ANOKA, ROCHESTER, WABASHA AND RETURN STAFF TRANSPORTATION	33.76
DKLO21800812	09/13/2018	JAFRI.IBAD HASAN	08/18/2018	08/18/2018	MINNEAPOLIS TO ANOKA AND RETURN STAFF TRANSPORTATION	53.20
DKLO21800813	09/11/2018	ACKMAN.CHARLES R	08/15/2018	08/15/2018	IN AND AROUND EAGAN STAFF TRANSPORTATION	31.57
DKLO21800814	09/12/2018	ACKMAN.CHARLES R	08/16/2018	08/16/2018	FARIBAULT TO WASECA AND RETURN STAFF PER DIEM	15.30
DKLO21800815	09/11/2018	ACKMAN.CHARLES R	08/20/2018	08/20/2018	STAFF TRANSPORTATION FARIBAULT TO JACKSON, WINDOM, TRACY AND RETURN	185.11
					STAFF PER DIEM STAFF TRANSPORTATION	17.52 56.71
					FARIBAULT TO MINNEAPOLIS AND RETURN	

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DKLO21800816	09/12/2018	ACKMAN.CHARLES R	08/22/2018	08/23/2018	STAFF PER DIEM STAFF TRANSPORTATION ROCHESTER TO WINONA AND RETURN	132.88 62.06
DKLO21800817	09/11/2018	ACKMAN.CHARLES R	08/22/2018	08/22/2018	STAFF TRANSPORTATION ROCHESTER OFFICE: INTERDEPARTMENTAL TRANSPORTATION	14.70
DKLO21800818	09/11/2018	ACKMAN.CHARLES R	08/28/2018	08/28/2018	STAFF TRANSPORTATION ROCHESTER TO RED WING, CANNON FALLS, NERSTRAND TO FARIBAULT	56.71
DKLO21800819	09/11/2018	LEE.ROMMEL WONG	08/18/2018	08/18/2018	STAFF TRANSPORTATION MINNEAPOLIS TO ANOKA AND RETURN	39.13
DKLO21800820	09/11/2018	LEE.ROMMEL WONG	08/28/2018	08/28/2018	STAFF TRANSPORTATION MINNEAPOLIS TO SAINT PAUL AND RETURN	10.59
DKLO21800821	09/11/2018	LEE.ROMMEL WONG	08/29/2018	08/29/2018	STAFF TRANSPORTATION MINNEAPOLIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	1.93
DKLO21800822	09/11/2018	MARTIN.ANDREW P	08/21/2018	08/21/2018	STAFF PER DIEM STAFF TRANSPORTATION MOORHEAD TO FERGUS FALLS AND RETURN	19.02 65.81
DKLO21800823	09/12/2018	MARTIN.ANDREW P	08/22/2018	08/22/2018	STAFF PER DIEM STAFF TRANSPORTATION DILWORTH TO APPLETON AND RETURN	18.50 155.69
DKLO21800824	09/11/2018	FRANZ.SARAH E	07/15/2018	07/15/2018	STAFF TRANSPORTATION MINNEAPOLIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	10.00
DKLO21800825	09/11/2018	FRANZ.SARAH E	07/16/2018	07/16/2018	STAFF TRANSPORTATION MINNEAPOLIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	8.45
DKLO21800826	09/11/2018	FRANZ.SARAH E	07/18/2018	07/18/2018	STAFF TRANSPORTATION MINNEAPOLIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	4.55
DKLO21800827	09/11/2018	FRANZ.SARAH E	07/23/2018	07/23/2018	STAFF TRANSPORTATION MINNEAPOLIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	7.33
DKLO21800828	09/11/2018	FRANZ.SARAH E	07/25/2018	07/25/2018	STAFF TRANSPORTATION MINNEAPOLIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	15.60
DKLO21800829	09/11/2018	FRANZ.SARAH E	07/26/2018	07/26/2018	STAFF TRANSPORTATION MINNEAPOLIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	7.33
DKLO21800830	09/11/2018	FRANZ.SARAH E	08/08/2018	08/08/2018	STAFF TRANSPORTATION MINNEAPOLIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	9.52
DKLO21800831	09/18/2018	FRANZ.SARAH E	08/15/2018	08/16/2018	STAFF PER DIEM STAFF TRANSPORTATION MINNEAPOLIS TO DULUTH, LUTSEN, GRAND MARAIS, DULUTH AND RETURN	198.72 295.32
DKLO21800832	09/11/2018	FRANZ.SARAH E	08/17/2018	08/17/2018	STAFF TRANSPORTATION MINNEAPOLIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	38.87
DKLO21800833	09/11/2018	FRANZ.SARAH E	08/19/2018	08/19/2018	STAFF TRANSPORTATION MINNEAPOLIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	58.44
DKLO21800834	09/11/2018	FRANZ.SARAH E	08/24/2018	08/24/2018	STAFF PER DIEM STAFF TRANSPORTATION MINNEAPOLIS TO MORA AND RETURN	13.69 74.90
DKLO21800835	09/12/2018	FRANZ.SARAH E	08/28/2018	08/28/2018	STAFF PER DIEM STAFF TRANSPORTATION MINNEAPOLIS TO DULUTH AND RETURN	10.36 172.25
DKLO21800836	09/11/2018	OLSON.KYLE D	08/07/2018	08/07/2018	STAFF TRANSPORTATION MINNEAPOLIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	42.80
DKLO21800837	09/11/2018	OLSON.KYLE D	08/11/2018	08/11/2018	STAFF TRANSPORTATION MINNEAPOLIS TO EDEN PRAIRIE AND RETURN	15.14
DKLO21800838	09/11/2018	OLSON.KYLE D	08/12/2018	08/12/2018	STAFF TRANSPORTATION MINNEAPOLIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	33.97
DKLO21800839	09/13/2018	OLSON.KYLE D	08/17/2018	08/17/2018	STAFF TRANSPORTATION MINNEAPOLIS TO ROCHESTER, RAMSEY AND RETURN	117.70
DKLO21800840	09/12/2018	LIEPOLD.THOMAS J	08/06/2018	08/09/2018	STAFF TRANSPORTATION MINNEAPOLIS TO MORGAN, MORTON, REDWOOD FALLS, NEW ULM, MORGAN, MORTON, REDWOOD FALLS AND RETURN	202.23
DKLO21800841	09/11/2018	LIEPOLD.THOMAS J	08/10/2018	08/17/2018	STAFF TRANSPORTATION 8/10, 17 MINNEAPOLIS TO ANOKA AND RETURN	43.17

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DKLO21800842	09/13/2018	RUKAVINA.IDA L	08/21/2018	08/21/2018	STAFF PER DIEM	10.85
					STAFF TRANSPORTATION	118.24
					VIRGINIA TO SANDSTONE AND RETURN	
DKLO21800843	09/11/2018	RUKAVINA.IDA L	08/23/2018	08/23/2018	STAFF TRANSPORTATION	1.61
					VIRGINIA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DKLO21800844	09/11/2018	RUKAVINA.IDA L	08/24/2018	08/24/2018	STAFF TRANSPORTATION	77.58
					VIRGINIA TO DULUTH AND RETURN	
DKLO21800845	09/11/2018	RUKAVINA.IDA L	08/28/2018	08/28/2018	STAFF TRANSPORTATION	71.16
					VIRGINIA TO DULUTH AND RETURN	
DKLO21800948	09/13/2018	JP MORGAN CHASE BANK NA	08/15/2018	08/15/2018	SENATOR'S TRANSPORTATION	223.20
					AIRFARE FOR SEN KLOBUCHAR MINNEAPOLIS TO WASHINGTON DC	
DKLO21800850	09/13/2018	ROSS.ELANA C	09/02/2018	09/02/2018	STAFF TRANSPORTATION	28.17
					WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DKLO21800851	09/13/2018	RUKAVINA.IDA L	09/05/2018	09/05/2018	STAFF TRANSPORTATION	71.55
					VIRGINIA TO DULUTH AND RETURN	
DKLO21800852	09/14/2018	JP MORGAN CHASE BANK NA	08/31/2018	08/31/2018	STAFF TRANSPORTATION	446.40
					AIRFARE FOR B HELGEN WASHINGTON DC TO MINNEAPOLIS AND RETURN	
DKLO21800853	09/14/2018	JP MORGAN CHASE BANK NA	08/27/2018	08/27/2018	SENATOR'S TRANSPORTATION	223.20
					AIRFARE FOR SEN KLOBUCHAR MINNEAPOLIS TO WASHINGTON DC	
DKLO21800854	09/14/2018	JP MORGAN CHASE BANK NA	08/23/2018	08/23/2018	SENATOR'S TRANSPORTATION	423.20
					AIRFARE FOR SEN KLOBUCHAR WASHINGTON DC TO MINNEAPOLIS	
DKLO21800855	09/14/2018	JP MORGAN CHASE BANK NA	08/30/2018	08/30/2018	SENATOR'S TRANSPORTATION	223.20
					AIRFARE FOR SEN KLOBUCHAR MINNEAPOLIS TO WASHINGTON DC	
DKLO21800858	09/13/2018	FRANZ.SARAH E	09/05/2018	09/05/2018	STAFF TRANSPORTATION	44.67
					MINNEAPOLIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DKLO21800861	09/13/2018	LEE.ROMMEL WONG	09/05/2018	09/05/2018	STAFF TRANSPORTATION	6.85
					MINNEAPOLIS TO SAINT PAUL AND RETURN	
DKLO21800862	09/13/2018	MAKONNEN.LIDYA	08/20/2018	08/20/2018	STAFF TRANSPORTATION	21.51
					MINNEAPOLIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DKLO21800863	09/13/2018	MAKONNEN.LIDYA	08/21/2018	08/21/2018	STAFF TRANSPORTATION	16.91
					MINNEAPOLIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DKLO21800864	09/13/2018	MAKONNEN.LIDYA	08/21/2018	08/21/2018	STAFF TRANSPORTATION	16.05
					MINNEAPOLIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DKLO21800865	09/13/2018	MAKONNEN.LIDYA	08/27/2018	08/27/2018	STAFF TRANSPORTATION	16.05
					MINNEAPOLIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DKLO21800867	09/25/2018	ACKMAN.CHARLES R	09/06/2018	09/06/2018	STAFF PER DIEM	19.22
					STAFF TRANSPORTATION	70.27
					FARIBAULT TO SAINT PAUL AND RETURN	
DKLO21800868	09/19/2018	ACKMAN.CHARLES R	09/07/2018	09/07/2018	STAFF TRANSPORTATION	109.68
					FARIBAULT TO HOKAH TO ROCHESTER	
DKLO21800869	09/24/2018	MARTIN.ANDREW P	09/06/2018	09/06/2018	STAFF PER DIEM	19.18
					STAFF TRANSPORTATION	103.79
					DILWORTH TO BRAINERD AND RETURN	
DKLO21800870	09/17/2018	SWANHOLM.GREGORY W	08/10/2018	08/10/2018	STAFF TRANSPORTATION	30.60
					ROSEVILLE TO ELK RIVER AND RETURN	
DKLO21800871	09/17/2018	SWANHOLM.GREGORY W	08/11/2018	08/11/2018	STAFF TRANSPORTATION	30.60
					ROSEVILLE TO ELK RIVER AND RETURN	
DKLO21800872	09/17/2018	SWANHOLM.GREGORY W	08/12/2018	08/12/2018	STAFF TRANSPORTATION	30.60
					ROSEVILLE TO ELK RIVER AND RETURN	
DKLO21800873	09/17/2018	SWANHOLM.GREGORY W	08/18/2018	08/18/2018	STAFF TRANSPORTATION	35.60
					ROSEVILLE TO ELK RIVER AND RETURN	
DKLO21800874	09/17/2018	SWANHOLM.GREGORY W	08/29/2018	08/29/2018	STAFF TRANSPORTATION	12.71
					MINNEAPOLIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DKLO21800875	09/18/2018	JP MORGAN CHASE BANK NA	09/02/2018	09/02/2018	SENATOR'S TRANSPORTATION	486.20
					AIRFARE FOR SEN KLOBUCHAR WASHINGTON DC TO MINNEAPOLIS	
DKLO21800878	09/17/2018	MARTIN.ANDREW P	09/10/2018	09/10/2018	STAFF TRANSPORTATION	86.14
					DILWORTH TO CROOKSTON AND RETURN	
DKLO21800879	09/17/2018	SWANHOLM.GREGORY W	09/10/2018	09/10/2018	STAFF TRANSPORTATION	36.38
					MINNEAPOLIS TO PRIOR LAKE AND RETURN	

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DKLO21800880	09/17/2018	ACKMAN.CHARLES R	09/10/2018	09/10/2018	STAFF TRANSPORTATION	4.82
DKLO21800881	09/17/2018	ACKMAN.CHARLES R	09/11/2018	09/11/2018	ROCHESTER OFFICE: INTERDEPARTMENTAL TRANSPORTATION	75.97
DKLO21800884	09/20/2018	LEE.ROMMEL WONG	09/11/2018	09/11/2018	STAFF TRANSPORTATION	2.57
DKLO21800885	09/21/2018	LAWSON.KEVIN J	09/12/2018	09/12/2018	MINNEAPOLIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	31.35
DKLO21800889	09/21/2018	JP MORGAN CHASE BANK NA	09/03/2018	09/03/2018	STAFF TRANSPORTATION	423.20
DKLO21800890	09/25/2018	JP MORGAN CHASE BANK NA	09/08/2018	09/08/2018	WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	223.20
DKLO21800891	09/24/2018	FRANZ.SARAH E	09/12/2018	09/13/2018	SENATOR'S TRANSPORTATION	166.39
DKLO21800892	09/21/2018	RUKAVINA.IDA L	09/06/2018	09/06/2018	AIRFARE OF SEN KLOBUCHAR WASHINGTON DC TO MINNEAPOLIS	9.68
DKLO21800893	09/21/2018	RUKAVINA.IDA L	09/10/2018	09/10/2018	STAFF TRANSPORTATION	85.07
DKLO21800894	09/21/2018	RUKAVINA.IDA L	09/13/2018	09/13/2018	MINNEAPOLIS TO DULUTH AND RETURN	63.67
DKLO21800895	09/21/2018	RUKAVINA.IDA L	09/14/2018	09/14/2018	STAFF PER DIEM	88.28
DKLO21800897	09/20/2018	FARRAR.ELIZABETH A	09/11/2018	09/12/2018	STAFF TRANSPORTATION	62.06
DKLO21800898	09/21/2018	JP MORGAN CHASE BANK NA	09/11/2018	09/12/2018	VIRGINIA TO AURORA, DULUTH AND RETURN	88.60
DKLO21800899	09/28/2018	MARTIN.ANDREW P	09/15/2018	09/15/2018	STAFF TRANSPORTATION	446.40
DKLO21800900	09/27/2018	FRANZ.SARAH E	09/18/2018	09/18/2018	WASHINGTON DC TO MINNEAPOLIS AND RETURN	100.58
DKLO21800902	09/26/2018	JP MORGAN CHASE BANK NA	09/13/2018	09/13/2018	AIRFARE FOR E FARRAR WASHINGTON DC TO MINNEAPOLIS AND RETURN	33.97
DKLO21800903	09/26/2018	JP MORGAN CHASE BANK NA	09/16/2018	09/16/2018	STAFF TRANSPORTATION	423.20
<b>TRAVEL AND TRANSPORTATION OF PERSONS</b>						<b>44,191.28</b>
CV180004690	04/26/2018	SERGEANT AT ARMS	03/01/2018	03/31/2018	RECORDING STUDIO CERTIFICATION	48.60
CV180005751	05/30/2018	SERGEANT AT ARMS	04/01/2018	04/30/2018	RECORDING STUDIO CERTIFICATION	151.50
CV180006156	06/22/2018	SERGEANT AT ARMS	05/01/2018	05/31/2018	PHOTO STUDIO CERTIFICATION	39.90
CV180006229	06/22/2018	SERGEANT AT ARMS	05/01/2018	05/31/2018	RECORDING STUDIO CERTIFICATION	88.60
CV180007223	07/25/2018	SERGEANT AT ARMS	06/01/2018	06/30/2018	RECORDING STUDIO CERTIFICATION	184.40
CV180007694	09/04/2018	SERGEANT AT ARMS	07/01/2018	07/31/2018	PHOTO STUDIO CERTIFICATION	32.30
CV180008194	09/26/2018	SERGEANT AT ARMS	08/01/2018	08/31/2018	RECORDING STUDIO CERTIFICATION	33.00
CV180008280	09/26/2018	SERGEANT AT ARMS	08/01/2018	08/31/2018	PHOTO STUDIO CERTIFICATION	7.60
DKLO21800641	06/11/2018	JP MORGAN CHASE BANK NA	05/30/2018	06/01/2018	FEES AND OTHER CHARGES	40.00
DKLO21800642	06/11/2018	JP MORGAN CHASE BANK NA	05/29/2018	05/31/2018	FEES AND OTHER CHARGES	40.00
DKLO21800643	06/11/2018	JP MORGAN CHASE BANK NA	05/29/2018	05/31/2018	FEES AND OTHER CHARGES	40.00
DKLO21800648	06/12/2018	JP MORGAN CHASE BANK NA	05/29/2018	05/29/2018	FEES AND OTHER CHARGES	40.00
DKLO21800663	06/20/2018	JP MORGAN CHASE BANK NA	06/01/2018	06/01/2018	FEES AND OTHER CHARGES	40.00
DKLO21800695	07/16/2018	JP MORGAN CHASE BANK NA	06/19/2018	06/21/2018	FEES AND OTHER CHARGES	40.00
DKLO21800766	08/07/2018	JP MORGAN CHASE BANK NA	07/22/2018	07/26/2018	FEES AND OTHER CHARGES	40.00
DKLO21800807	08/22/2018	JP MORGAN CHASE BANK NA	08/02/2018	08/12/2018	FEES AND OTHER CHARGES	120.00
DKLO21800852	09/14/2018	JP MORGAN CHASE BANK NA	08/31/2018	08/31/2018	FEES AND OTHER CHARGES	40.00
DKLO21800898	09/21/2018	JP MORGAN CHASE BANK NA	09/11/2018	09/12/2018	FEES AND OTHER CHARGES	40.00
<b>OTHER CONTRACTUAL SERVICES</b>						<b>1,065.90</b>
PERSONNEL COMP. FULL-TIME PERMANENT						1,614,031.86
PERSONNEL BENEFITS						5,498.50
<b>NET PAYROLL EXPENSES</b>						<b>1,619,530.36</b>

B-1308

**DETAILED AND SUMMARY STATEMENT OF EXPENDITURES**

SENATOR JON KYL

Funding Year 2018

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2018 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2018 THRU 09/30/2018 (\$)	TOTAL FUNDING YTD (\$)
Authorization	\$0.00		
Supplementals	307,970.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		-75,549.10	-75,549.10
<b>ORGANIZATION TOTALS</b>	<b>\$307,970.00</b>	<b>-\$75,549.10</b>	<b>-\$75,549.10</b>
<b>UNEXPENDED BALANCE AS OF 09/30/2018</b>			<b>\$232,420.90</b>

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
		DONOGHUE, JOSEPH F			CHIEF OF STAFF FROM SEP. 19	5,648.63
		CARROLL-LAZZARI, SHEILA A			ADMIN MANAGER/CONSTITUENT SERVICES FROM SEP. 11	4,265.28
		COLE, DAVID W			LEGISLATIVE DIRECTOR FROM SEP. 19	4,333.33
		CARPENTER, MOLLY M			LEGISLATIVE ASSISTANT FROM SEP. 19	1,833.33
		FONG, GINA G			DIRECTOR OF ARIZONA CONSTITUENT SERVICES FROM SEP. 18	3,423.33
		ARMENDAREZ, ANA M			CONSTITUENT ADVOCATE FROM SEP. 18	2,217.22
		WOLD, KIMBERLY G			STATE DIRECTOR FROM SEP. 11	5,748.88
		ROSSI, KATHERINE			DIRECTOR OF CONSTITUENT RELATIONS FROM SEP. 17	2,115.55
		KENNY, DONNA A			CONSTITUENT ADVOCATE FROM SEP. 18	2,166.67
		MASCOT, ELIZABETH K			LEGISLATION ASSISTANT/SCHEDULER FROM SEP. 19	3,499.99
		MATIELLA, NICHOLAS R			LEGISLATIVE ASSISTANT FROM SEP. 19	3,650.00
		HERNANDEZ, SUZANNE E			CONSTITUENT ADVOCATE FROM SEP. 19	1,376.66
		WALLERSTEIN, DANIEL			DIRECTOR OF INFORMATION TECHNOLOGY FROM SEP. 11	5,486.10
		WILSON, RACHAEL D			PRESS SECRETARY FROM SEP. 27	1,500.00
		LOCHRIDGE, KATHLEEN S			ARIZONA SCHEDULER FROM SEP. 11	4,000.00
		KENNEDY, JUSTIN S			STATE OUTREACH DIRECTOR FROM SEP. 25	1,166.66
		FRIDAY, CARLY B			DEPUTY STATE OUTREACH DIRECTOR FROM SEP. 25	750.00
		SAUCEDO, LAWRAL S			SOUTHERN REGION COORDINATOR FROM SEP. 19	2,356.66
		BENNETT, DAVID C			LEGISLATIVE ASSISTANT FROM SEP. 19	3,333.33
		BLANCHARD, TRENT A			CONSTITUENT ADVOCATE FROM SEP. 18	1,220.55
		ENCINAS, RAMON F			CONSTITUENT ADVOCATE FROM SEP. 19	1,366.66
		PACHECO, JONATHAN I			LEGISLATIVE CORRESPONDENT FROM SEP. 13	2,182.50
		KREUN, SAMANTHA MARIE TANTAY			CONSTITUENT ADVOCATE FROM SEP. 18	1,220.55
		NIJHAWAN, ARJUN S			LEGISLATIVE CORRESPONDENT FROM SEP. 19	1,333.33
		ESPER, LUKE T			LEGISLATIVE CORRESPONDENT FROM SEP. 19	1,333.33
		CORNWELL, HANNAH B			STAFF ASSISTANT FROM SEP. 11	1,666.67
		PEDERSEN, CHRISTINE M			STAFF ASSISTANT FROM SEP. 18	1,047.22
		GRIEVE, GRAHAM			STAFF ASSISTANT FROM SEP. 11	1,666.67
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					PERSONNEL COMP. FULL-TIME PERMANENT	71,909.10
					RE-EMPLOYED ANNUITANTS	3,640.00
<b>NET PAYROLL EXPENSES</b>						<b>75,549.10</b>
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B-1309

**DETAILED AND SUMMARY STATEMENT OF EXPENDITURES**

SENATOR JAMES LANKFORD

Funding Year 2016

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2018 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2018 THRU 09/30/2018 (\$)	TOTAL FUNDING YTD (\$)
Authorization	\$3,056,370.00		
Supplementals	26,382.00		
Transfers	0.00		
Resc / Withdrawals	-282,542.23		
Net Payroll Expenses		0.00	-2,537,900.58
Travel and Transportation of Persons		0.00	-187,338.17
Rent, Communications and Utilities		0.00	-60,328.98
Printing and Reproduction		0.00	-672.25
Other Contractual Services		0.00	-1,413.75
Supplies and Materials		0.00	-9,780.11
Acquisition of Assets		0.00	-2,775.93
<b>ORGANIZATION TOTALS</b>	<b>\$2,800,209.77</b>	<b>\$0.00</b>	<b>-\$2,800,209.77</b>
<b>UNEXPENDED BALANCE AS OF 09/30/2018</b>			<b>\$0.00</b>

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

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B-1310



**DETAILED AND SUMMARY STATEMENT OF EXPENDITURES**

SENATOR JAMES LANKFORD

Funding Year 2017

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE  
ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2018 (\$)	NET EXPENDITURES FOR THE PERIOD OF		TOTAL FUNDING YTD (\$)
		04/01/2018 THRU 09/30/2018	(\$)	
Authorization	\$3,091,546.00			
Supplementals	52,700.00			
Transfers	0.00			
Resc / Withdrawals	0.00			
Net Payroll Expenses			0.00	-2,623,320.83
Travel and Transportation of Persons			0.00	-182,746.83
Rent, Communications and Utilities			0.00	-29,408.61
Printing and Reproduction			0.00	-1,600.90
Other Contractual Services			0.00	-454.35
Supplies and Materials			0.00	-37,399.17
Acquisition of Assets			0.00	-3,041.38
<b>ORGANIZATION TOTALS</b>	\$3,144,246.00		\$0.00	-\$2,877,972.07
<b>UNEXPENDED BALANCE AS OF 09/30/2018</b>				<b>\$266,273.93</b>

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

B-1311

**DETAILED AND SUMMARY STATEMENT OF EXPENDITURES**

SENATOR JAMES LANKFORD

Funding Year 2018

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2018 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2018 THRU 09/30/2018 (\$)	TOTAL FUNDING YTD (\$)
Authorization	\$3,161,846.00		
Supplementals	247,725.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		-1,305,621.93	-2,607,222.35
Travel and Transportation of Persons		-78,311.51	-149,231.46
Rent, Communications and Utilities		-14,936.74	-26,448.80
Other Contractual Services		-371.10	-661.40
Supplies and Materials		-4,760.57	-25,502.91
Acquisition of Assets		-61.23	-4,570.22
<b>ORGANIZATION TOTALS</b>	<b>\$3,409,571.00</b>	<b>-\$1,404,063.08</b>	<b>-\$2,813,637.14</b>
<b>UNEXPENDED BALANCE AS OF 09/30/2018</b>			<b>\$595,933.86</b>

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
		WESTBROOK-SCOTT, LAVITA V			DIRECTOR OF OPERATIONS	63,107.46
		BAIG, WENDY F			EXECUTIVE DIRECTOR SENATE STEERING COMMITTEE	7,500.00
		KINCHELOE, KEVIN A			SENIOR POLICY ADVISOR	46,966.65
		MANAK, VALERIE E			LEGISLATIVE ASSISTANT	43,066.46
		COX, HOLLY			ASSISTANT ADMINISTRATIVE MANAGER	22,058.67
		O'NEIL, JACLYN E			EXECUTIVE ASSISTANT	35,742.28
		TAYLOR, RAMONA L			STATE DIRECTOR	63,024.13
		SLAVONIC, GREGORY J			CHIEF OF STAFF TO APR. 9	4,050.90
		CORLEY, PAULA A			CONSTITUENT SERVICES REPRESENTATIVE	26,259.84
		BURNER, EMILY A			CONSTITUENT SERVICES DIRECTOR	32,562.57
		YATES, MICHAEL C			CONSTITUENT SERVICES REPRESENTATIVE	25,735.32
		JENNINGS, MEAGAN N.E.			SPECIAL ASSISTANT	19,461.08
		JORDAN, DARRELL H			COMMUNICATIONS DIRECTOR TO AUG. 24	54,703.84
		ALTMAN, MICHELLE E			CHIEF OF STAFF	76,574.32
		FARRIS, ADAM E			LEGISLATIVE ASSISTANT	40,440.82
		TREAT, MARESSA K			STATE OUTREACH DIRECTOR	43,591.90
		ADAMS, KRISTEN L			OKLAHOMA EXECUTIVE ASSISTANT	32,037.56
		CARSON, JAMES S			FIELD REPRESENTATIVE/DIRECTOR OF SECURITY	31,512.01
		OGLE, ALIETE A			CONSTITUENT SERVICES REPRESENTATIVE/LATINO COMMUNITY LIAISON	31,442.17
		FERGUSON, KELLY E			DEPUTY COMMUNICATIONS DIRECTOR	29,895.92
		SEITZ, SARAH E			LEGISLATIVE DIRECTOR AND GENERAL COUNSEL	58,707.17
		OSBORN, DEREK R			TULSA FIELD OFFICE DIRECTOR	38,591.27
		MAHAN, JESSE ALAN			LEGISLATIVE ASSISTANT	30,629.75
		BELEY, ALYSON M			COMMUNICATIONS DIRECTOR	39,160.25
		WRIGHT, ALLEN B JR			NW FIELD REPRESENTATIVE	25,735.32
		UNDERWOOD, JEFFREY Z			NE OKLAHOMA FIELD REPRESENTATIVE	31,512.01
		OCCHIPINTI, SUSAN			LEGISLATIVE AIDE	31,077.42

B-1312

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
		DAWE, SHARON G OLIVE, HEATHER S COCHRAN, CALEB M PATTON, CAYLIE ASHTON MORAN, PHILLIP J JEFFREY, THERESA A WHITE, CHRISTOPHER J NEAL, CAMBRIDGE R ROBERTS, TANNER M BISHOP, EMILY SARAH MCMILLAN, MASON BLAIR MCLEAN, KELLEY LOGAN SPENCE, LANCE T BARON, KELSEY A BOYD, STEPHEN L			STAFF ASSISTANT STAFF ASSISTANT FIELD REPRESENTATIVE LEGISLATIVE CORRESPONDENT TO APR. 2 LEGISLATIVE CORRESPONDENT AND PROJECT MANAGER LEGISLATIVE CORRESPONDENT LEGISLATIVE COUNSEL LEGISLATIVE CORRESPONDENT NW FIELD REPRESENTATIVE PRESS ASSISTANT FROM APR. 9 STAFF ASSISTANT FROM APR. 9 LEGISLATIVE ASSISTANT FROM APR. 16 DIGITAL MEDIA ASSISTANT FROM MAY. 1 MILITARY AND VETERANS LEGISLATIVE ASSISTANT FROM JUN. 28 LEGISLATIVE CORRESPONDENT FROM JUL. 2	19,962.21 19,962.21 25,209.87 941.43 25,958.29 22,399.15 38,286.94 22,399.15 21,958.29 17,533.32 20,200.00 33,458.26 19,291.66 20,666.64 11,394.42
DLNK21800345	05/09/2018	ROBERTS, TANNER M	02/12/2018	02/16/2018	STAFF TRANSPORTATION ENID TO THE FOLLOWING AND RETURN: 2/12 OKLAHOMA CITY, WOODWARD; 2/13 KINGFISHER, OKLAHOMA CITY; 2/14 PERKINS, CUSHING; 2/16 ALVA	462.16
DLNK21800428	04/02/2018	JP MORGAN CHASE BANK NA	03/20/2018	03/22/2018	STAFF TRANSPORTATION AIRFARE FOR S CARSON OKLAHOMA CITY TO WASHINGTON DC AND RETURN	419.50
DLNK21800429	04/02/2018	JP MORGAN CHASE BANK NA	03/24/2018	03/24/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN LANKFORD WASHINGTON DC TO OKLAHOMA CITY	246.00
DLNK21800433	04/02/2018	EAN SERVICES LLC	03/19/2018	03/21/2018	STAFF TRANSPORTATION RENTAL AUTO FOR M TREAT OKLAHOMA CITY TO TULSA AND RETURN	82.02
DLNK21800436	04/03/2018	COCHRAN, CALEB M	03/19/2018	03/20/2018	STAFF TRANSPORTATION ATOKA TO THE FOLLOWING AND RETURN: 3/19 SHAWNEE; 3/20 IDABEL, BROKEN BOW	210.37
DLNK21800437	04/02/2018	COCHRAN, CALEB M	03/23/2018	03/23/2018	STAFF TRANSPORTATION ATOKA TO TECUMSEH AND RETURN	97.01
DLNK21800438	04/03/2018	COCHRAN, CALEB M	03/22/2018	03/22/2018	STAFF PER DIEM STAFF TRANSPORTATION ATOKA TO EUFAULA, HOLDEVILLE AND RETURN	8.65 105.19
DLNK21800439	04/02/2018	UNDERWOOD, JEFFREY Z	03/23/2018	03/23/2018	STAFF PER DIEM STAFF TRANSPORTATION TULSA TO BURBANK, SHIDLER AND RETURN	12.10 86.11
DLNK21800440	04/04/2018	UNDERWOOD, JEFFREY Z	03/21/2018	03/21/2018	STAFF PER DIEM STAFF TRANSPORTATION TULSA TO JAY AND RETURN	9.95 103.72
DLNK21800442	04/12/2018	CARSON, JAMES S	03/20/2018	03/22/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION OKLAHOMA CITY TO WASHINGTON DC AND RETURN	67.04 530.43 164.70
DLNK21800443	04/04/2018	ROBERTS, TANNER M	03/12/2018	03/16/2018	STAFF TRANSPORTATION ENID TO THE FOLLOWING AND RETURN: 3/12 KINGFISHER, OKLAHOMA CITY; 3/13 GARBER, OKLAHOMA CITY; 3/14 GUTHRIE; 3/15 OKLAHOMA CITY, LANGSTON; 3/16 STILLWATER, BLACKWELL	516.66
DLNK21800445	04/04/2018	UNDERWOOD, JEFFREY Z	03/19/2018	03/19/2018	STAFF TRANSPORTATION TULSA TO OKLAHOMA CITY AND RETURN	118.00
DLNK21800446	04/06/2018	UNDERWOOD, JEFFREY Z	03/20/2018	03/20/2018	STAFF TRANSPORTATION TULSA TO STROUD AND RETURN	61.30
DLNK21800447	04/05/2018	LANKFORD, JAMES	02/01/2018	02/05/2018	SENATOR'S PER DIEM WASHINGTON DC TO LYNCHBURG VA, OKLAHOMA CITY AND RETURN	141.67
DLNK21800448	04/04/2018	LANKFORD, JAMES	02/15/2018	02/26/2018	SENATOR'S PER DIEM WASHINGTON DC TO OKLAHOMA CITY, LYNCHBURG VA AND RETURN	173.95
DLNK21800449	04/09/2018	EAN SERVICES LLC	03/26/2018	03/26/2018	STAFF TRANSPORTATION RENTAL AUTO FOR E BURNER IN TULSA	36.15
DLNK21800450	04/09/2018	EAN SERVICES LLC	03/23/2018	03/23/2018	STAFF TRANSPORTATION RENTAL AUTO FOR M YATES IN TULSA	48.06
DLNK21800455	04/10/2018	JP MORGAN CHASE BANK NA	03/25/2018	03/25/2018	STAFF TRANSPORTATION AIRFARE FOR M ALTMAN WASHINGTON DC TO OKLAHOMA CITY	246.00

B-1313

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DLNK21800456	04/10/2018	JP MORGAN CHASE BANK NA	04/02/2018	04/02/2018	STAFF TRANSPORTATION	273.50
DLNK21800457	04/06/2018	UNDERWOOD,JEFFREY Z	03/27/2018	03/27/2018	AIRFARE FOR M ALTMAN TULSA TO WASHINGTON DC	104.41
DLNK21800458	04/06/2018	UNDERWOOD,JEFFREY Z	03/29/2018	03/29/2018	STAFF TRANSPORTATION TULSA TO MIAMI AND RETURN	49.05
DLNK21800459	04/10/2018	COCHRAN,CALEB M	03/26/2018	03/31/2018	STAFF TRANSPORTATION TULSA TO BARTLESVILLE AND RETURN	473.61
DLNK21800460	04/10/2018	COCHRAN,CALEB M	02/21/2018	02/22/2018	STAFF TRANSPORTATION ATOKA TO EUFAULA AND RETURN	106.72
DLNK21800461	04/10/2018	COCHRAN,CALEB M	02/23/2018	02/23/2018	STAFF TRANSPORTATION ATOKA TO EUFAULA AND RETURN	246.89
DLNK21800462	04/10/2018	COCHRAN,CALEB M	02/20/2018	02/20/2018	STAFF TRANSPORTATION ATOKA TO BROKEN BOW AND RETURN	79.03
DLNK21800463	04/10/2018	ROBERTS,TANNER M	03/26/2018	03/30/2018	STAFF TRANSPORTATION ENID TO THE FOLLOWING AND RETURN: 3/26 GUTHRIE, OKLAHOMA CITY; 3/29 LOYAL; 3/30 CUSHING	95.92
DLNK21800464	04/10/2018	LANKFORD,JAMES	03/08/2018	03/12/2018	STAFF TRANSPORTATION WASHINGTON DC TO OKLAHOMA CITY AND RETURN	263.24
DLNK21800465	04/27/2018	WRIGHT JR.ALLEN B	03/04/2018	03/08/2018	STAFF TRANSPORTATION STAFF PER DIEM OKLAHOMA CITY TO WASHINGTON DC AND RETURN	8.22
DLNK21800466	04/11/2018	CARSON,JAMES S	03/27/2018	03/30/2018	STAFF TRANSPORTATION OKLAHOMA CITY TO THE FOLLOWING AND RETURN: 3/27 WEATHERFORD; 3/30 EL RENO	127.28
DLNK21800467	04/11/2018	CARSON,JAMES S	03/28/2018	03/28/2018	STAFF TRANSPORTATION STAFF PER DIEM OKLAHOMA CITY TO CHICKASHA, DUNCAN AND RETURN	947.64
DLNK21800468	04/11/2018	CARSON,JAMES S	03/29/2018	03/29/2018	STAFF TRANSPORTATION STAFF PER DIEM OKLAHOMA CITY TO ALTUS AND RETURN	1,035.87
DLNK21800469	04/11/2018	ROBERTS,TANNER M	03/19/2018	03/23/2018	STAFF TRANSPORTATION ENID TO THE FOLLOWING AND RETURN: 3/19 OKLAHOMA CITY; 3/20 STILLWATER; 3/21 RED ROCK; 3/22 KINGFISHER; 3/23 PONCA CITY	10.00
DLNK21800470	04/13/2018	ALTMAN,MICHELLE E	03/25/2018	04/02/2018	STAFF TRANSPORTATION STAFF PER DIEM WASHINGTON DC TO OKLAHOMA CITY, TULSA AND RETURN	171.59
DLNK21800471	04/17/2018	JP MORGAN CHASE BANK NA	04/06/2018	04/06/2018	STAFF TRANSPORTATION AIRFARE FOR A BELEY OKLAHOMA CITY TO WASHINGTON DC	354.25
DLNK21800472	05/04/2018	BELEY,ALYSON M	03/30/2018	04/06/2018	STAFF TRANSPORTATION WASHINGTON DC TO OKLAHOMA CITY, TULSA, OKLAHOMA CITY, SHAWNEE, OKLAHOMA CITY, TULSA, OKLAHOMA CITY AND RETURN	80.52
DLNK21800474	04/19/2018	UNDERWOOD,JEFFREY Z	04/03/2018	04/03/2018	STAFF TRANSPORTATION TULSA TO SKIATOOK, COLLINSVILLE AND RETURN	753.67
DLNK21800475	04/19/2018	OSBORN,DEREK R	04/02/2018	04/06/2018	STAFF TRANSPORTATION TULSA TO THE FOLLOWING AND RETURN: 4/2, 3, 6 INTERDEPARTMENTAL TRANSPORTATION; 4/4 BIXBY, BROKEN ARROW, JENKS	154.00
DLNK21800476	04/19/2018	JP MORGAN CHASE BANK NA	04/09/2018	04/09/2018	STAFF TRANSPORTATION SENATOR'S TRANSPORTATION AIRFARE FOR SEN LANKFORD OKLAHOMA CITY TO WASHINGTON DC	246.00
DLNK21800477	04/19/2018	EAN SERVICES LLC	03/25/2018	03/31/2018	STAFF TRANSPORTATION RENTAL AUTO FOR M ALTMAN IN OKLAHOMA CITY	585.03
DLNK21800478	04/20/2018	EAN SERVICES LLC	03/27/2018	03/31/2018	STAFF TRANSPORTATION RENTAL AUTO FOR T ROBERTS IN OKLAHOMA CITY	59.33
DLNK21800479	04/19/2018	EAN SERVICES LLC	04/03/2018	04/04/2018	STAFF TRANSPORTATION RENTAL AUTO FOR R TAYLOR IN OKLAHOMA CITY	27.80
						50.03
						173.31
						224.55
						134.12
						57.30

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DLNK21800480	04/20/2018	COCHRAN.CALEB M	04/02/2018	04/02/2018	STAFF TRANSPORTATION	103.55
DLNK21800481	04/20/2018	COCHRAN.CALEB M	04/05/2018	04/06/2018	ATOKA TO SHAWNEE AND RETURN	
DLNK21800482	04/20/2018	COCHRAN.CALEB M	04/04/2018	04/04/2018	STAFF TRANSPORTATION	130.26
					ATOKA TO THE FOLLOWING AND RETURN: 4/5 COALGATE; 4/6 SHAWNEE	
					STAFF PER DIEM	23.73
					STAFF TRANSPORTATION	295.49
DLNK21800483	05/02/2018	EAN SERVICES LLC	03/30/2018	04/06/2018	ATOKA TO OKLAHOMA CITY, MCALESTER, OKLAHOMA CITY AND RETURN	
DLNK21800484	05/02/2018	EAN SERVICES LLC	04/04/2018	04/06/2018	STAFF TRANSPORTATION	231.61
					RENTAL AUTO FOR A BELEY WASHINGTON DC TO WICHITA, OKLAHOMA CITY AND RETURN	
DLNK21800485	04/30/2018	CARSON.JAMES S	04/11/2018	04/11/2018	STAFF TRANSPORTATION	90.56
					RENTAL AUTO FOR M TREAT OKLAHOMA CITY TO TULSA AND RETURN	
					STAFF PER DIEM	15.00
					STAFF TRANSPORTATION	114.45
DLNK21800486	05/07/2018	CARSON.JAMES S	04/02/2018	04/06/2018	OKLAHOMA CITY TO HOBART, LONE WOLF AND RETURN	
DLNK21800487	04/26/2018	OSBORN.DEREK R	04/09/2018	04/13/2018	STAFF TRANSPORTATION	171.53
					OKLAHOMA CITY TO THE FOLLOWING AND RETURN: 4/2 DUNCAN; 4/5, 6 YUKON	
DLNK21800488	05/02/2018	TAYLOR.RAMONA L	03/20/2018	03/20/2018	STAFF TRANSPORTATION	83.71
					TULSA TO THE FOLLOWING AND RETURN: 4/9, 12, 13 INTERDEPARTMENTAL TRANSPORTATION;	
					4/11 BIXBY, JENKS	
					STAFF PER DIEM	12.91
					STAFF TRANSPORTATION	9.50
DLNK21800489	04/30/2018	CARSON.JAMES S	04/12/2018	04/18/2018	OKLAHOMA CITY TO TULSA AND RETURN	
DLNK21800490	05/01/2018	WRIGHT JR.ALLEN B	03/01/2018	03/22/2018	STAFF TRANSPORTATION	237.62
					OKLAHOMA CITY TO THE FOLLOWING AND RETURN: 4/12 EL RENO, YUKON, EL RENO; 4/17	
					MUSTANG, EL RENO, PAULS VALLEY; 4/18 YUKON, CHICKASHA	
					STAFF TRANSPORTATION	236.53
					OKLAHOMA CITY TO THE FOLLOWING AND RETURN: 3/1 EDMOND; NORMAN; 3/2, 3, 23	
					INTERDEPARTMENTAL TRANSPORTATION; 3/9 MCLLOUD; 3/10 NORMAN; LEXINGTON; 3/13	
					EDMOND; 3/14 MOORE; 3/15, 22 NORMAN	
DLNK21800493	05/04/2018	JP MORGAN CHASE BANK NA	04/12/2018	04/12/2018	SENATOR'S TRANSPORTATION	245.80
DLNK21800495	05/04/2018	JP MORGAN CHASE BANK NA	04/19/2018	04/19/2018	AIRFARE FOR SEN LANKFORD WASHINGTON DC TO OKLAHOMA CITY	
DLNK21800496	05/04/2018	JP MORGAN CHASE BANK NA	04/23/2018	04/23/2018	SENATOR'S TRANSPORTATION	196.20
DLNK21800499	05/07/2018	UNDERWOOD.JEFFREY Z	04/09/2018	04/11/2018	AIRFARE FOR SEN LANKFORD WASHINGTON DC TO OKLAHOMA CITY	
					STAFF TRANSPORTATION	244.30
					TULSA TO THE FOLLOWING AND RETURN: 4/9 CATOOSA, INOLA; 4/10 CATOOSA, MUSKOGEE,	
					WAGONER; 4/11 OKMULGEE	
DLNK21800500	05/10/2018	CARSON.JAMES S	04/20/2018	04/20/2018	STAFF TRANSPORTATION	128.49
DLNK21800501	05/07/2018	OSBORN.DEREK R	04/16/2018	04/20/2018	OKLAHOMA CITY TO VICI AND RETURN	
					STAFF TRANSPORTATION	25.72
					OKLAHOMA CITY TO TULSA AND RETURN	94.01
					TULSA TO THE FOLLOWING AND RETURN: 4/16 INTERDEPARTMENTAL TRANSPORTATION; 4/17	
					OWASSO; 4/18 JENKS, BIXBY; 4/19 BIXBY; 4/20 BROKEN ARROW	
DLNK21800502	05/08/2018	TAYLOR.RAMONA L	04/03/2018	04/03/2018	STAFF PER DIEM	1.00
DLNK21800503	05/08/2018	TAYLOR.RAMONA L	04/19/2018	04/19/2018	STAFF TRANSPORTATION	9.50
					OKLAHOMA CITY TO TULSA AND RETURN	
					STAFF PER DIEM	18.47
					STAFF TRANSPORTATION	14.50
DLNK21800504	05/08/2018	JENNINGS.MEAGAN N.E.	04/19/2018	04/19/2018	OKLAHOMA CITY TO TULSA AND RETURN	
DLNK21800505	05/08/2018	JENNINGS.MEAGAN N.E.	04/20/2018	04/20/2018	STAFF TRANSPORTATION	21.36
					OKLAHOMA CITY TO TULSA AND RETURN	
					STAFF PER DIEM	10.15
					STAFF TRANSPORTATION	123.93
DLNK21800507	05/10/2018	EAN SERVICES LLC	04/19/2018	04/20/2018	OKLAHOMA CITY TO TULSA AND RETURN	
DLNK21800508	05/10/2018	EAN SERVICES LLC	04/19/2018	04/20/2018	STAFF TRANSPORTATION	73.58
					RENTAL AUTO FOR T ROBERTS IN OKLAHOMA CITY	
					STAFF TRANSPORTATION	31.61
					RENTAL AUTO FOR R TAYLOR IN OKLAHOMA CITY	

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DLNK21800510	05/09/2018	TAYLOR.RAMONA L	04/25/2018	04/25/2018	STAFF PER DIEM STAFF TRANSPORTATION OKLAHOMA CITY TO TULSA AND RETURN	16.10 9.50
DLNK21800511	05/08/2018	CARSON.JAMES S	04/24/2018	04/24/2018	STAFF PER DIEM STAFF TRANSPORTATION OKLAHOMA CITY TO CLINTON, SAYRE, SWEETWATER AND RETURN	9.24 162.96
DLNK21800512	05/08/2018	CARSON.JAMES S	04/19/2018	04/25/2018	STAFF TRANSPORTATION OKLAHOMA CITY TO THE FOLLOWING AND RETURN: 4/19, 23 EL RENO; 4/25 ELGIN, FREDERICK, MARTHA	208.26
DLNK21800513	05/09/2018	TREAT.MARESSA K	03/29/2018	03/29/2018	STAFF PER DIEM STAFF TRANSPORTATION OKLAHOMA CITY TO TULSA AND RETURN	14.04 4.75
DLNK21800514	05/09/2018	TREAT.MARESSA K	03/30/2018	03/30/2018	STAFF PER DIEM STAFF TRANSPORTATION OKLAHOMA CITY TO TULSA AND RETURN	26.93
DLNK21800515	05/09/2018	TREAT.MARESSA K	04/05/2018	04/05/2018	STAFF PER DIEM OKLAHOMA CITY TO TULSA AND RETURN	25.00
DLNK21800516	05/09/2018	TREAT.MARESSA K	04/12/2018	04/12/2018	STAFF PER DIEM STAFF TRANSPORTATION EDMOND TO TULSA AND RETURN	17.10 135.98
DLNK21800517	05/09/2018	LANKFORD.JAMES	03/24/2018	04/09/2018	SENATOR'S PER DIEM WASHINGTON DC TO OKLAHOMA CITY, TULSA, OKLAHOMA CITY AND RETURN	55.96
DLNK21800520	05/09/2018	TREAT.MARESSA K	03/28/2018	03/28/2018	STAFF PER DIEM OKLAHOMA CITY TO SEILING AND RETURN	3.01
DLNK21800521	05/08/2018	TREAT.MARESSA K	04/17/2018	04/17/2018	STAFF PER DIEM STAFF TRANSPORTATION OKLAHOMA CITY TO TULSA AND RETURN	27.95 125.62
DLNK21800522	05/08/2018	TREAT.MARESSA K	04/19/2018	04/20/2018	STAFF PER DIEM STAFF TRANSPORTATION OKLAHOMA CITY TO TULSA AND RETURN	42.15 129.98
DLNK21800523	05/08/2018	ROBERTS.TANNER M	04/09/2018	04/13/2018	STAFF TRANSPORTATION ENID TO THE FOLLOWING AND RETURN: 4/9 KINGFISHER, OKLAHOMA CITY; 4/10 GUTHRIE; 4/11 ALVA; 4/13 MEDFORD, WOODWARD	405.48
DLNK21800524	05/08/2018	ROBERTS.TANNER M	04/02/2018	04/06/2018	STAFF TRANSPORTATION ENID TO THE FOLLOWING AND RETURN: 4/2 GUTHRIE, OKLAHOMA CITY; 4/3 STILLWATER; 4/4 COVINGTON; 4/5 SHATTUCK, WOODWARD; 4/6 GUYMON	489.96
DLNK21800525	05/09/2018	UNDERWOOD.JEFFREY Z	04/24/2018	04/24/2018	STAFF PER DIEM STAFF TRANSPORTATION TULSA TO STROUD AND RETURN	9.90 58.50
DLNK21800526	05/09/2018	UNDERWOOD.JEFFREY Z	04/26/2018	04/26/2018	STAFF TRANSPORTATION TULSA TO PRYOR AND RETURN	50.36
DLNK21800527	05/09/2018	OSBORN.DEREK R	04/24/2018	04/27/2018	STAFF TRANSPORTATION TULSA TO THE FOLLOWING AND RETURN: 4/24 OWASSO; 4/25 GLENPOOL; 4/26 BIXBY; 4/27 INTERDEPARTMENTAL TRANSPORTATION	66.16
DLNK21800528	05/08/2018	COCHRAN.CALEB M	04/17/2018	04/19/2018	STAFF TRANSPORTATION ATOKA TO THE FOLLOWING AND RETURN: 4/17 CHECOTAH; 4/18 DURANT; 4/19 SHAWNEE	233.81
DLNK21800529	05/09/2018	COCHRAN.CALEB M	04/13/2018	04/13/2018	STAFF TRANSPORTATION ATOKA TO ARDMORE AND RETURN	84.48
DLNK21800530	05/09/2018	COCHRAN.CALEB M	04/12/2018	04/12/2018	STAFF TRANSPORTATION ATOKA TO COALGATE AND RETURN	15.26
DLNK21800532	05/08/2018	ROBERTS.TANNER M	04/14/2018	04/21/2018	STAFF TRANSPORTATION ENID TO OKLAHOMA CITY, WASHINGTON DC, OKLAHOMA CITY AND RETURN	348.11
DLNK21800533	05/08/2018	ROBERTS.TANNER M	04/23/2018	04/27/2018	STAFF TRANSPORTATION ENID TO THE FOLLOWING AND RETURN: 4/23 KINGFISHER, OKLAHOMA CITY; 4/24 STILLWATER; 4/25 FAIRVIEW, OKEENE; 4/26 ALVA; 4/27 BUFFALO, BEAVER	531.38
DLNK21800534	05/09/2018	WRIGHT.JR.ALLEN B	03/28/2018	04/13/2018	STAFF TRANSPORTATION OKLAHOMA CITY TO THE FOLLOWING AND RETURN: 3/28 SPENCER; 3/29, 4/5, 6, 10, 11 INTERDEPARTMENTAL TRANSPORTATION; 4/4, 12 NORMAN; 4/9, 13 EDMOND	148.79
DLNK21800540	05/09/2018	LANKFORD.JAMES	04/12/2018	04/16/2018	SENATOR'S PER DIEM WASHINGTON DC TO OKLAHOMA CITY, ATLANTA GA, KEY WEST FL AND RETURN	14.28

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DLNK21800541	05/09/2018	LANKFORD.JAMES	04/19/2018	04/23/2018	SENATOR'S PER DIEM	28.07
DLNK21800542	05/10/2018	JP MORGAN CHASE BANK NA	04/30/2018	05/04/2018	WASHINGTON DC TO OKLAHOMA CITY, SEILING, OKLAHOMA CITY AND RETURN	420.60
DLNK21800544	05/09/2018	JP MORGAN CHASE BANK NA	04/26/2018	04/26/2018	STAFF TRANSPORTATION	245.80
DLNK21800545	05/11/2018	JP MORGAN CHASE BANK NA	04/29/2018	05/04/2018	AIRFARE FOR D JORDAN WASHINGTON DC TO OKLAHOMA CITY AND RETURN	419.10
DLNK21800546	05/14/2018	EAN SERVICES LLC	04/25/2018	04/26/2018	SENATOR'S TRANSPORTATION	50.41
DLNK21800547	05/14/2018	EAN SERVICES LLC	04/30/2018	05/01/2018	AIRFARE FOR SEN LANKFORD WASHINGTON DC TO OKLAHOMA CITY	44.06
DLNK21800548	05/16/2018	COCHRAN.CALEB M	05/01/2018	05/04/2018	AIRFARE FOR M ALTMAN WASHINGTON DC TO OKLAHOMA CITY AND RETURN	461.07
DLNK21800549	05/14/2018	OSBORN.DEREK R	04/30/2018	05/04/2018	STAFF TRANSPORTATION	112.87
DLNK21800551	05/14/2018	UNDERWOOD.JEFFREY Z	05/01/2018	05/01/2018	RENTAL AUTO FOR M YATES IN TULSA	62.70
DLNK21800552	05/14/2018	UNDERWOOD.JEFFREY Z	04/27/2018	04/27/2018	STAFF TRANSPORTATION	16.35
DLNK21800553	05/16/2018	COCHRAN.CALEB M	04/09/2018	04/11/2018	TULSA TO THE FOLLOWING AND RETURN: 4/30 CATOOSA; 5/1 BROKEN ARROW, OWASSO; 5/2 BROKEN ARROW; 5/3 OWASSO; 5/4 BIXBY	284.49
DLNK21800555	05/15/2018	JP MORGAN CHASE BANK NA	05/07/2018	05/07/2018	STAFF TRANSPORTATION	244.30
DLNK21800556	05/21/2018	JP MORGAN CHASE BANK NA	05/06/2018	05/12/2018	TULSA TO THE FOLLOWING AND RETURN: 5/1 EDMOND, SHAWNEE, SEMINOLE, EDMOND; 5/2 TULSA; 5/3 DURANT; 5/4 MCALESTER	330.09
DLNK21800557	05/18/2018	UNDERWOOD.JEFFREY Z	05/02/2018	05/02/2018	STAFF TRANSPORTATION	43.98
DLNK21800558	05/24/2018	UNDERWOOD.JEFFREY Z	05/03/2018	05/03/2018	AIRFARE FOR D OSBORN TULSA TO WASHINGTON DC AND RETURN	80.02
DLNK21800559	05/21/2018	UNDERWOOD.JEFFREY Z	05/04/2018	05/04/2018	STAFF TRANSPORTATION	44.57
DLNK21800560	05/21/2018	YATES.MICHAEL C	03/06/2018	05/01/2018	PORTER TO TULSA AND RETURN	93.59
DLNK21800561	05/21/2018	EAN SERVICES LLC	04/29/2018	05/04/2018	STAFF TRANSPORTATION	198.11
DLNK21800562	05/21/2018	EAN SERVICES LLC	04/30/2018	05/03/2018	TULSA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	184.58
DLNK21800563	05/21/2018	EAN SERVICES LLC	05/01/2018	05/02/2018	RENTAL AUTO FOR M ALTMAN IN OKLAHOMA CITY	62.42
DLNK21800564	05/24/2018	COCHRAN.CALEB M	04/23/2018	04/28/2018	STAFF TRANSPORTATION	194.16
DLNK21800566	06/04/2018	OSBORN.DEREK R	05/06/2018	05/12/2018	RENTAL AUTO FOR D JORDAN OKLAHOMA CITY TO TULSA AND RETURN	592.50
DLNK21800567	05/22/2018	ALTMAN.MICHELLE E	04/29/2018	05/04/2018	STAFF TRANSPORTATION	430.52
DLNK21800568	05/24/2018	CARSON.JAMES S	05/02/2018	05/12/2018	ATOKA TO WASHINGTON DC AND RETURN	149.76
					STAFF INCIDENTALS	1,087.79
					STAFF PER DIEM	127.00
					STAFF TRANSPORTATION	67.10
					TULSA TO WASHINGTON DC AND RETURN	643.55
					STAFF PER DIEM	9.50
					STAFF TRANSPORTATION	69.22
					WASHINGTON DC TO OKLAHOMA CITY, TULSA, OKLAHOMA CITY AND RETURN	
					STAFF TRANSPORTATION	
					OKLAHOMA CITY TO THE FOLLOWING AND RETURN: 5/2 YUKON, EL RENO; 5/11 YUKON; 5/12 PIEDMONT	

B-1317

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DLNK21800569	05/23/2018	CARSON.JAMES S	05/03/2018	05/03/2018	STAFF PER DIEM STAFF TRANSPORTATION OKLAHOMA CITY TO CLINTON, CARNEGIE AND RETURN	4.33 99.74
DLNK21800570	05/24/2018	CARSON.JAMES S	05/08/2018	05/08/2018	STAFF PER DIEM STAFF TRANSPORTATION OKLAHOMA CITY TO MUSTANG, TUTTLE, CHICKASHA AND RETURN	11.04 50.06
DLNK21800571	05/23/2018	CARSON.JAMES S	05/09/2018	05/09/2018	STAFF PER DIEM STAFF TRANSPORTATION OKLAHOMA CITY TO FORT SILL, LAWTON, FORT SILL AND RETURN	12.00 114.91
DLNK21800572	05/23/2018	CARSON.JAMES S	05/10/2018	05/10/2018	STAFF PER DIEM STAFF TRANSPORTATION OKLAHOMA CITY TO FORT SILL, LAWTON AND RETURN	10.36 107.83
DLNK21800573	05/24/2018	COCHRAN.CALEB M	05/07/2018	05/11/2018	STAFF TRANSPORTATION ATOKA TO THE FOLLOWING AND RETURN: 5/7 SHAWNEE; 5/8 ARDMORE, DAVIS; 5/9 DURANT; 5/11 EUFAULA	311.74
DLNK21800574	05/24/2018	UNDERWOOD.JEFFREY Z	05/11/2018	05/11/2018	STAFF TRANSPORTATION PORTER TO CATOOSA, BROKEN ARROW AND RETURN	42.54
DLNK21800575	05/24/2018	UNDERWOOD.JEFFREY Z	05/15/2018	05/15/2018	STAFF TRANSPORTATION PORTER TO MUSKOGEE AND RETURN	16.35
DLNK21800576	05/24/2018	UNDERWOOD.JEFFREY Z	05/16/2018	05/16/2018	STAFF TRANSPORTATION PORTER TO CLAREMORE AND RETURN	51.67
DLNK21800577	05/24/2018	UNDERWOOD.JEFFREY Z	05/10/2018	05/10/2018	STAFF TRANSPORTATION PORTER TO BROKEN ARROW AND RETURN	29.46
DLNK21800579	06/06/2018	UNDERWOOD.JEFFREY Z	05/09/2018	05/09/2018	STAFF TRANSPORTATION PORTER TO TAHLEQUAH, TULSA AND RETURN	83.45
DLNK21800580	05/25/2018	EAN SERVICES LLC	05/15/2018	05/17/2018	STAFF TRANSPORTATION RENTAL AUTO FOR E BURNER IN TULSA	94.71
DLNK21800581	05/25/2018	EAN SERVICES LLC	05/10/2018	05/11/2018	STAFF TRANSPORTATION RENTAL AUTO FOR R TAYLOR OKLAHOMA CITY TO TULSA AND RETURN	33.53
DLNK21800582	05/29/2018	EAN SERVICES LLC	05/13/2018	05/14/2018	STAFF TRANSPORTATION RENTAL AUTO FOR R TAYLOR OKLAHOMA CITY TO TULSA AND RETURN	98.43
DLNK21800583	05/29/2018	EAN SERVICES LLC	05/16/2018	05/18/2018	STAFF TRANSPORTATION RENTAL AUTO FOR M TREAT OKLAHOMA CITY TO TULSA AND RETURN	75.67
DLNK21800584	05/29/2018	EAN SERVICES LLC	05/14/2018	05/15/2018	STAFF TRANSPORTATION RENTAL AUTO FOR M TREAT OKLAHOMA CITY TO TULSA AND RETURN	59.00
DLNK21800587	05/25/2018	UNDERWOOD.JEFFREY Z	05/17/2018	05/17/2018	STAFF TRANSPORTATION PORTER TO BRISTOW AND RETURN	76.75
DLNK21800588	06/07/2018	OSBORN.DEREK R	05/14/2018	05/18/2018	STAFF TRANSPORTATION TULSA TO THE FOLLOWING AND RETURN: 5/14 INTERDEPARTMENTAL TRANSPORTATION; 5/15 OWASSO; 5/16 JENKS, BROKEN ARROW; 5/15, 17 SAND SPRINGS; 5/18 SPERRY	98.75
DLNK21800589	05/29/2018	ROBERTS.TANNER M	05/14/2018	05/18/2018	STAFF TRANSPORTATION ENID TO THE FOLLOWING AND RETURN: 5/14 WOODWARD; 5/15 CANTON, GEARY; 5/16 SEILING; 5/17 NEWKIRK, OKLAHOMA CITY; 5/18 STILLWATER, KREMLIN	522.11
DLNK21800590	05/29/2018	JORDAN.DARRELL H	04/30/2018	05/04/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO OKLAHOMA CITY AND RETURN	340.90 68.00
DLNK21800591	05/29/2018	COCHRAN.CALEB M	05/15/2018	05/17/2018	STAFF TRANSPORTATION ATOKA TO THE FOLLOWING AND RETURN: 5/15 CHECOTAH; 5/16 POTEAU, WISTER, WILBURTON, TALIHNA; 5/17 ADA	288.85
DLNK21800592	05/29/2018	ROBERTS.TANNER M	04/30/2018	05/04/2018	STAFF TRANSPORTATION ENID TO THE FOLLOWING AND RETURN: 4/30 GUTHRIE, OKLAHOMA CITY; 5/1 KINGFISHER, OKLAHOMA CITY; 5/2 GUTHRIE; 5/3 GUTHRIE, STILLWATER; 5/4 BLACKWELL, MEDFORD	475.79
DLNK21800593	05/29/2018	ROBERTS.TANNER M	05/07/2018	05/11/2018	STAFF TRANSPORTATION ENID TO THE FOLLOWING AND RETURN: 5/7 HENNESSEY, OKLAHOMA CITY; 5/9 WOODWARD, VICI, SEILING; 5/10 HENNESSEY; 5/11 PONCA CITY, TONKAWA	365.70
DLNK21800594	05/30/2018	WRIGHT.JR.ALLEN B	04/18/2018	05/03/2018	STAFF TRANSPORTATION OKLAHOMA CITY TO THE FOLLOWING AND RETURN: 4/18 NORMAN; 4/19, 24, 26, 28, 29, 5/1, 5/3 INTERDEPARTMENTAL TRANSPORTATION; 4/27 EDMOND	124.26



DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DLNK21800595	06/08/2018	CARSON.JAMES S	05/22/2018	05/22/2018	STAFF PER DIEM STAFF TRANSPORTATION OKLAHOMA CITY TO ALTUS AND RETURN	18.28 7.50
DLNK21800596	06/08/2018	CARSON.JAMES S	05/16/2018	05/16/2018	STAFF PER DIEM STAFF TRANSPORTATION OKLAHOMA CITY TO CLINTON, WEATHERFORD AND RETURN	10.00 81.75
DLNK21800597	06/08/2018	CARSON.JAMES S	05/17/2018	05/25/2018	STAFF TRANSPORTATION OKLAHOMA CITY TO THE FOLLOWING AND RETURN: 5/17 MUSTANG; 5/23, 24 EL RENO; 5/25 YUKON	113.23
DLNK21800598	06/08/2018	UNDERWOOD.JEFFREY Z	05/22/2018	05/22/2018	STAFF PER DIEM STAFF TRANSPORTATION PORTER TO OKEMAH AND RETURN	10.71 92.20
DLNK21800599	06/08/2018	UNDERWOOD.JEFFREY Z	05/23/2018	05/23/2018	STAFF TRANSPORTATION PORTER TO OKEMAH AND RETURN	45.52
DLNK21800600	06/08/2018	UNDERWOOD.JEFFREY Z	05/24/2018	05/24/2018	STAFF TRANSPORTATION PORTER TO STROUD AND RETURN	95.04
DLNK21800601	06/08/2018	UNDERWOOD.JEFFREY Z	05/25/2018	05/25/2018	STAFF TRANSPORTATION PORTER TO TAHLEQUAH, TULSA AND RETURN	83.97
DLNK21800602	06/06/2018	EAN SERVICES LLC	05/21/2018	05/23/2018	STAFF TRANSPORTATION RENTAL AUTO FOR S CARSON OKLAHOMA CITY TO TULSA AND RETURN	145.50
DLNK21800605	06/06/2018	JP MORGAN CHASE BANK NA	05/26/2018	05/26/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN LANKFORD WASHINGTON DC TO OKLAHOMA CITY	173.31
DLNK21800606	06/06/2018	JP MORGAN CHASE BANK NA	05/17/2018	05/17/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN LANKFORD WASHINGTON DC TO OKLAHOMA CITY	174.81
DLNK21800607	06/06/2018	JP MORGAN CHASE BANK NA	05/21/2018	05/21/2018	STAFF TRANSPORTATION AIRFARE FOR SEN LANKFORD OKLAHOMA CITY TO WASHINGTON DC	244.30
DLNK21800610	06/05/2018	JP MORGAN CHASE BANK NA	05/10/2018	05/10/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN LANKFORD WASHINGTON DC TO OKLAHOMA CITY	196.20
DLNK21800612	06/05/2018	JP MORGAN CHASE BANK NA	05/14/2018	05/14/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN LANKFORD OKLAHOMA CITY TO WASHINGTON DC	257.80
DLNK21800620	06/07/2018	OSBORN.DEREK R	05/22/2018	05/24/2018	STAFF TRANSPORTATION TULSA TO THE FOLLOWING AND RETURN: 5/22 INTERDEPARTMENTAL TRANSPORTATION; 5/23, 24 BROKEN ARROW	68.83
DLNK21800621	06/07/2018	COCHRAN.CALEB M	05/21/2018	05/25/2018	STAFF TRANSPORTATION ATOKA TO THE FOLLOWING AND RETURN: 5/21 OKLAHOMA CITY, DAVIS, ARDMORE, SHAWNEE; 5/23 POTEAU, WILBURTON, TALIHINA; 5/24 DAVIS, 5/25 SHAWNEE	530.83
DLNK21800622	06/07/2018	ROBERTS.TANNER M	05/21/2018	05/24/2018	STAFF TRANSPORTATION ENID TO THE FOLLOWING AND RETURN: 5/21 MULHALL, OKLAHOMA CITY; 5/22 BLACKWELL, PONCA CITY; 5/23 KINGFISHER, STILLWATER, CUSHING; 5/24 HENNESSEY, CRESCENT, GUTHRIE	373.87
DLNK21800623	06/07/2018	TREAT.MARESSA K	05/14/2018	05/14/2018	STAFF PER DIEM OKLAHOMA CITY TO TULSA AND RETURN	10.12
DLNK21800624	06/07/2018	TREAT.MARESSA K	05/17/2018	05/17/2018	STAFF PER DIEM STAFF TRANSPORTATION OKLAHOMA CITY TO TULSA AND RETURN	13.11 125.79
DLNK21800625	06/07/2018	TREAT.MARESSA K	05/24/2018	05/24/2018	STAFF PER DIEM OKLAHOMA CITY TO TULSA AND RETURN	9.00
DLNK21800626	06/07/2018	TREAT.MARESSA K	05/29/2018	05/29/2018	STAFF PER DIEM STAFF TRANSPORTATION OKLAHOMA CITY TO TULSA AND RETURN	30.50 126.00
DLNK21800634	06/08/2018	ROBERTS.TANNER M	05/29/2018	06/02/2018	STAFF TRANSPORTATION ENID TO THE FOLLOWING AND RETURN: 5/29 KINGFISHER, OKLAHOMA CITY; 5/30 GUTHRIE, OKLAHOMA CITY; 5/31 EDMOND, INTERDEPARTMENTAL TRANSPORTATION, EDMOND; 6/1 BURLINGTON, ALVA; 6/2 GUYMON	745.56
DLNK21800635	06/08/2018	CARSON.JAMES S	05/30/2018	05/30/2018	STAFF PER DIEM STAFF TRANSPORTATION OKLAHOMA CITY TO LAWTON AND RETURN	10.67 102.38
DLNK21800636	06/08/2018	CARSON.JAMES S	06/01/2018	06/01/2018	STAFF PER DIEM STAFF TRANSPORTATION OKLAHOMA CITY TO CLINTON, ELK CITY, WEATHERFORD AND RETURN	19.00 107.37

B-1319

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DLNK21800637	06/11/2018	OSBORN.DEREK R	05/29/2018	05/31/2018	STAFF TRANSPORTATION TULSA OFFICE. INTERDEPARTMENTAL TRANSPORTATION	52.05
DLNK21800639	06/11/2018	UNDERWOOD.JEFFREY Z	05/29/2018	05/29/2018	STAFF TRANSPORTATION PORTER TO TAHLEQUAH AND RETURN	41.42
DLNK21800640	06/11/2018	UNDERWOOD.JEFFREY Z	05/30/2018	05/30/2018	STAFF TRANSPORTATION PORTER TO HENRYETTA AND RETURN	66.28
DLNK21800641	06/11/2018	UNDERWOOD.JEFFREY Z	06/01/2018	06/01/2018	STAFF PER DIEM STAFF TRANSPORTATION	8.76 93.74
DLNK21800642	06/11/2018	COCHRAN.CALEB M	05/29/2018	05/30/2018	PORTER TO WETUMKA AND RETURN STAFF TRANSPORTATION	235.44
DLNK21800643	06/11/2018	COCHRAN.CALEB M	06/01/2018	06/01/2018	ATOKA TO THE FOLLOWING AND RETURN: 5/29 CHECOTAH; 5/30 SALLISAW STAFF PER DIEM	13.00 111.73
DLNK21800644	06/11/2018	JP MORGAN CHASE BANK NA	05/28/2018	06/03/2018	ATOKA TO WETUMKA, SHAWNEE AND RETURN	517.60
DLNK21800645	06/11/2018	JP MORGAN CHASE BANK NA	06/04/2018	06/04/2018	AIRFARE FOR M ALTMAN WASHINGTON DC TO TULSA, OKLAHOMA CITY AND RETURN	244.30
DLNK21800646	06/11/2018	COCHRAN.CALEB M	05/31/2018	05/31/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN LANKFORD OKLAHOMA CITY TO WASHINGTON DC	22.44 79.03
DLNK21800647	06/11/2018	TAYLOR.RAMONA L	05/24/2018	05/24/2018	ATOKA TO EUFAULA AND RETURN STAFF PER DIEM	15.08
DLNK21800648	06/11/2018	TAYLOR.RAMONA L	05/04/2018	05/09/2018	OKLAHOMA CITY TO TULSA AND RETURN STAFF TRANSPORTATION	15.59
DLNK21800649	06/11/2018	TAYLOR.RAMONA L	05/14/2018	05/14/2018	OKLAHOMA CITY OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF PER DIEM	14.37 9.00
DLNK21800650	06/11/2018	TAYLOR.RAMONA L	05/10/2018	05/10/2018	OKLAHOMA CITY TO TULSA AND RETURN STAFF PER DIEM	11.88 9.50
DLNK21800651	06/12/2018	LANKFORD.JAMES	04/26/2018	05/07/2018	SENATOR'S PER DIEM WASHINGTON DC TO DALLAS TX, OKLAHOMA CITY AND RETURN	3.88
DLNK21800652	06/12/2018	LANKFORD.JAMES	05/17/2018	05/21/2018	SENATOR'S PER DIEM WASHINGTON DC TO OKLAHOMA CITY, CHARLOTTE NC AND RETURN	16.60
DLNK21800653	06/13/2018	LANKFORD.JAMES	03/24/2018	04/09/2018	SENATOR'S TRANSPORTATION ADDITIONAL EXPENSES FOR TRIP WASHINGTON DC TO OKLAHOMA CITY, TULSA, OKLAHOMA CITY AND RETURN	4.75
DLNK21800654	06/12/2018	TREAT.MARESSA K	05/31/2018	06/01/2018	STAFF PER DIEM STAFF TRANSPORTATION	105.57 20.00
DLNK21800656	06/18/2018	EAN SERVICES LLC	05/28/2018	06/03/2018	OKLAHOMA CITY TO TULSA AND RETURN STAFF TRANSPORTATION	199.61
DLNK21800657	06/15/2018	EAN SERVICES LLC	06/01/2018	06/02/2018	RENTAL AUTO FOR M ALTMAN TULSA TO OKLAHOMA CITY STAFF TRANSPORTATION	36.15
DLNK21800658	06/15/2018	EAN SERVICES LLC	06/04/2018	06/06/2018	RENTAL AUTO FOR L SPENCE IN OKLAHOMA CITY STAFF TRANSPORTATION	78.16
DLNK21800659	06/15/2018	EAN SERVICES LLC	05/30/2018	06/01/2018	RENTAL AUTO FOR M TREAT OKLAHOMA CITY TO TULSA AND RETURN STAFF TRANSPORTATION	63.22
DLNK21800661	06/15/2018	UNDERWOOD.JEFFREY Z	06/05/2018	06/05/2018	RENTAL AUTO FOR M TREAT OKLAHOMA CITY TO TULSA AND RETURN STAFF TRANSPORTATION	90.41
DLNK21800662	06/15/2018	UNDERWOOD.JEFFREY Z	06/06/2018	06/06/2018	PORTER TO KIEFER, COWETA, CATOOSA, CLAREMORE AND RETURN STAFF TRANSPORTATION	16.35
DLNK21800663	06/20/2018	CARSON.JAMES S	05/31/2018	06/06/2018	PORTER TO WAGONER AND RETURN STAFF TRANSPORTATION	76.30
DLNK21800664	06/19/2018	CARSON.JAMES S	06/07/2018	06/07/2018	OKLAHOMA CITY TO THE FOLLOWING AND RETURN: 5/31 EL RENO; 6/5 MUSTANG, EL RENO; 6/6 YUKON, EL RENO STAFF PER DIEM	10.00 38.52
					OKLAHOMA CITY TO ALTUS, HOLLIS, FREDERICK AND RETURN	

B-1320

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DLNK21800665	06/19/2018	CARSON.JAMES S	06/08/2018	06/08/2018	STAFF TRANSPORTATION OKLAHOMA CITY TO YUKON, HOBART AND RETURN	15.01
DLNK21800666	06/21/2018	COCHRAN.CALEB M	06/04/2018	06/09/2018	STAFF TRANSPORTATION ATOKA TO THE FOLLOWING AND RETURN: 6/4 CHECOTAH; 6/5 STIGLER; 6/6 ADA; 6/7 OKLAHOMA CITY, DURANT; 6/9 SALLISAW	562.17
DLNK21800667	06/22/2018	ALTMAN.MICHELLE E	05/28/2018	06/03/2018	STAFF INCIDENTALS STAFF PER DIEM	65.40 600.45
DLNK21800668	06/21/2018	OSBORN.DEREK R	06/05/2018	06/14/2018	STAFF TRANSPORTATION WASHINGTON DC TO TULSA, OKLAHOMA CITY AND RETURN STAFF PER DIEM	27.48 182.60
DLNK21800669	06/21/2018	OSBORN.DEREK R	06/04/2018	06/08/2018	TULSA TO NORMAN, OKLAHOMA CITY, NORMAN, OKLAHOMA CITY AND RETURN STAFF TRANSPORTATION	37.93
DLNK21800670	06/26/2018	CARSON.JAMES S	06/13/2018	06/13/2018	TULSA TO THE FOLLOWING AND RETURN: 6/4 SAND SPRINGS; 6/8 BROKEN ARROW, JENKS, SAND SPRINGS STAFF PER DIEM	18.00 90.47
DLNK21800672	06/27/2018	UNDERWOOD.JEFFREY Z	06/14/2018	06/14/2018	STAFF TRANSPORTATION OKLAHOMA CITY TO WEATHERFORD, THOMAS AND RETURN STAFF PER DIEM	8.29 83.93
DLNK21800673	06/27/2018	UNDERWOOD.JEFFREY Z	06/12/2018	06/12/2018	STAFF TRANSPORTATION PORTER TO VINITA AND RETURN	26.16
DLNK21800674	06/27/2018	OSBORN.DEREK R	06/12/2018	06/15/2018	PORTER TO WAGONER, MUSKOGEE AND RETURN STAFF TRANSPORTATION	66.27
DLNK21800675	06/27/2018	JP MORGAN CHASE BANK NA	06/10/2018	06/10/2018	TULSA TO THE FOLLOWING AND RETURN: 6/12 OWASSO; 6/14 INTERDEPARTMENTAL TRANSPORTATION; 6/15 BIXBY	447.70
DLNK21800676	06/27/2018	JP MORGAN CHASE BANK NA	06/14/2018	06/16/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN LANKFORD CHARLOTTE NC TO WASHINGTON DC	482.60
DLNK21800678	06/27/2018	JP MORGAN CHASE BANK NA	06/14/2018	06/14/2018	STAFF TRANSPORTATION AIRFARE FOR A BELEY WASHINGTON DC TO OKLAHOMA CITY AND RETURN	273.20
DLNK21800679	06/27/2018	JP MORGAN CHASE BANK NA	06/18/2018	06/18/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN LANKFORD WASHINGTON DC TO OKLAHOMA CITY	245.80
DLNK21800680	06/27/2018	EAN SERVICES LLC	06/11/2018	06/12/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN LANKFORD OKLAHOMA CITY TO WASHINGTON DC	51.09
DLNK21800681	06/27/2018	EAN SERVICES LLC	06/06/2018	06/08/2018	STAFF TRANSPORTATION RENTAL AUTO FOR E BURNER IN TULSA	72.30
DLNK21800682	07/05/2018	EAN SERVICES LLC	06/13/2018	06/14/2018	STAFF TRANSPORTATION RENTAL AUTO FOR J CARSON OKLAHOMA CITY TO ALTUS, HOLLIS, FREDERICK AND RETURN	55.65
DLNK21800683	07/17/2018	BELEY.ALYSON M	06/14/2018	06/16/2018	STAFF TRANSPORTATION RENTAL AUTO FOR A OGLE IN OKLAHOMA CITY STAFF PER DIEM	329.09 59.33
DLNK21800685	07/02/2018	TAYLOR.RAMONA L	06/05/2018	06/08/2018	STAFF TRANSPORTATION WASHINGTON DC TO OKLAHOMA CITY, SHAWNEE, OKLAHOMA CITY AND RETURN STAFF INCIDENTALS	132.79 242.66 451.49
DLNK21800686	07/02/2018	CORLEY.PAULA A	06/19/2018	06/19/2018	STAFF TRANSPORTATION OKLAHOMA CITY TO DENTON TX AND RETURN STAFF PER DIEM	11.48 13.51
DLNK21800687	07/05/2018	ROBERTS.TANNER M	06/04/2018	06/07/2018	STAFF TRANSPORTATION ENID TO THE FOLLOWING AND RETURN: 6/4 GUTHRIE, OKLAHOMA CITY; 6/5 TONKAWA, BLACKWELL, MEDFORD, CHEROKEE; 6/5-6 WOODWARD, GUYMON, TEXHOMA, SHATTUCK; 6/7 FAIRVIEW, WATONGA, OKARCHE, KINGFISHER	566.26
DLNK21800688	07/02/2018	ROBERTS.TANNER M	06/11/2018	06/15/2018	STAFF TRANSPORTATION ENID TO THE FOLLOWING AND RETURN: 6/11 KINGFISHER, OKLAHOMA CITY; 6/12 STILLWATER; 6/13 PERRY; 6/14 YALE, STILLWATER; 6/15 ALVA, PONCA CITY	460.53
DLNK21800689	07/02/2018	ROBERTS.TANNER M	06/18/2018	06/22/2018	STAFF TRANSPORTATION ENID TO THE FOLLOWING AND RETURN: 6/18 MULHALL, OKLAHOMA CITY; 6/19 STILLWATER; 6/20 OKLAHOMA CITY; 6/21 WATONGA; 6/22 PONCA CITY	469.25

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			START	END		
DLNK21800693	07/10/2018	EAN SERVICES LLC	06/14/2018	06/16/2018	STAFF TRANSPORTATION	90.31
DLNK21800694	07/10/2018	EAN SERVICES LLC	06/18/2018	06/20/2018	RENTAL AUTO FOR A BELEY IN OKLAHOMA CITY	84.49
DLNK21800695	07/11/2018	EAN SERVICES LLC	06/19/2018	06/19/2018	STAFF TRANSPORTATION	44.06
DLNK21800697	07/06/2018	CARSON.JAMES S	06/12/2018	06/20/2018	RENTAL AUTO FOR P CORLEY OKLAHOMA CITY TO DENTON TX AND RETURN	284.00
DLNK21800698	07/06/2018	CARSON.JAMES S	06/21/2018	06/21/2018	STAFF TRANSPORTATION OKLAHOMA CITY TO THE FOLLOWING AND RETURN: 6/12 STILLWATER, EL RENO; 6/14 ANADARKO; 6/19 PURCELL, PAULS VALLEY; 6/20 YUKON	13.00
DLNK21800699	07/06/2018	UNDERWOOD.JEFFREY Z	06/16/2018	06/16/2018	STAFF PER DIEM OKLAHOMA CITY TO ARNETT AND RETURN	162.96
DLNK21800700	07/06/2018	UNDERWOOD.JEFFREY Z	06/21/2018	06/21/2018	STAFF PER DIEM	10.53
DLNK21800701	07/11/2018	COCHRAN.CALEB M	06/11/2018	06/13/2018	STAFF TRANSPORTATION PORTER TO PRYOR AND RETURN	41.42
DLNK21800702	07/11/2018	COCHRAN.CALEB M	06/14/2018	06/14/2018	STAFF TRANSPORTATION PORTER TO MUSKOGEE, WAGONER AND RETURN	26.16
DLNK21800703	07/11/2018	COCHRAN.CALEB M	06/15/2018	06/15/2018	STAFF TRANSPORTATION PORTER TO MUSKOGEE, WAGONER AND RETURN	26.16
DLNK21800704	07/11/2018	COCHRAN.CALEB M	06/18/2018	06/19/2018	STAFF TRANSPORTATION PORTER TO MUSKOGEE, WAGONER AND RETURN	26.16
DLNK21800706	07/11/2018	OSBORN.DEREK R	06/19/2018	06/22/2018	STAFF TRANSPORTATION ATOKA TO THE FOLLOWING AND RETURN: 6/11 SHAWNEE; 6/12 ANTLERS; 6/13 DURANT	174.95
DLNK21800707	07/11/2018	COCHRAN.CALEB M	06/22/2018	06/22/2018	STAFF PER DIEM	34.59
DLNK21800708	07/11/2018	UNDERWOOD.JEFFREY Z	06/20/2018	06/20/2018	STAFF TRANSPORTATION ATOKA TO BROKEN BOW AND RETURN	95.92
DLNK21800709	07/11/2018	WRIGHT.JR.ALLEN B	05/07/2018	05/18/2018	STAFF TRANSPORTATION ATOKA TO ADA AND RETURN	51.50
DLNK21800711	07/10/2018	JP MORGAN CHASE BANK NA	06/22/2018	06/22/2018	STAFF TRANSPORTATION ATOKA TO THE FOLLOWING AND RETURN: 6/18 CHECOTAH; 6/19 OKLAHOMA CITY	235.99
DLNK21800712	07/10/2018	JP MORGAN CHASE BANK NA	06/25/2018	06/25/2018	STAFF TRANSPORTATION TULSA TO THE FOLLOWING AND RETURN: 6/19, 21, 22 INTERDEPARTMENTAL TRANSPORTATION; 6/20 OKLAHOMA CITY	128.62
DLNK21800717	07/16/2018	EAN SERVICES LLC	07/02/2018	07/04/2018	STAFF PER DIEM OKLAHOMA CITY	20.85
DLNK21800718	07/16/2018	OSBORN.DEREK R	06/23/2018	06/28/2018	STAFF TRANSPORTATION ATOKA TO MCALESTER AND RETURN	48.34
DLNK21800720	07/18/2018	JP MORGAN CHASE BANK NA	06/25/2018	06/28/2018	STAFF TRANSPORTATION PORTER TO OKLAHOMA CITY AND RETURN	165.02
DLNK21800721	07/18/2018	JP MORGAN CHASE BANK NA	07/09/2018	07/09/2018	STAFF TRANSPORTATION PORTER TO OKLAHOMA CITY AND RETURN	165.02
DLNK21800722	07/18/2018	JP MORGAN CHASE BANK NA	06/28/2018	06/28/2018	STAFF TRANSPORTATION OKLAHOMA CITY TO THE FOLLOWING AND RETURN: 5/7, 9, 14, 18 INTERDEPARTMENTAL TRANSPORTATION; 5/8, 11 EDMOND; 5/10 NORMAN; 5/15, 17 MOORE; 5/16 ARCADIA	132.44
DLNK21800724	07/20/2018	ROBERTS.TANNER M	06/25/2018	06/29/2018	STAFF TRANSPORTATION AIRFARE FOR SEN LANKFORD WASHINGTON DC TO OKLAHOMA CITY	174.81
DLNK21800725	07/19/2018	UNDERWOOD.JEFFREY Z	07/09/2018	07/09/2018	STAFF TRANSPORTATION AIRFARE FOR SEN LANKFORD OKLAHOMA CITY TO WASHINGTON DC	245.80
DLNK21800726	07/19/2018	UNDERWOOD.JEFFREY Z	07/06/2018	07/06/2018	STAFF TRANSPORTATION AIRFARE FOR SEN LANKFORD WASHINGTON DC TO OKLAHOMA CITY	245.80
					STAFF TRANSPORTATION ENID TO THE FOLLOWING AND RETURN: 6/25 MULHALL, OKLAHOMA CITY; 6/26 OKLAHOMA CITY, PONCA CITY; 6/27 GUTHRIE, STILLWATER; 6/28 GUTHRIE, OKARCHE; 6/29 WOODWARD	592.96
					STAFF TRANSPORTATION PORTER TO OKMULGEE AND RETURN	50.15
					STAFF TRANSPORTATION PORTER TO CLAREMORE AND RETURN	49.63

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DLNK21800727	07/19/2018	COCHRAN.CALEB M	06/25/2018	06/29/2018	STAFF TRANSPORTATION	182.58
DLNK21800728	07/20/2018	COCHRAN.CALEB M	07/02/2018	07/04/2018	ATOKA TO THE FOLLOWING AND RETURN: 6/25 CHECOTAH; 6/26 DURANT; 6/29 ADA	276.32
DLNK21800729	07/19/2018	UNDERWOOD.JEFFREY Z	06/28/2018	06/28/2018	STAFF TRANSPORTATION	52.32
DLNK21800730	07/19/2018	CARSON.JAMES S	06/27/2018	06/27/2018	ATOKA TO THE FOLLOWING AND RETURN: 7/2 EDMOND, ADA, PURCELL, EDMOND; 7/4 COALGATE	12.00
DLNK21800731	07/19/2018	CARSON.JAMES S	06/26/2018	06/26/2018	STAFF TRANSPORTATION	87.75
DLNK21800732	07/19/2018	CARSON.JAMES S	07/02/2018	07/03/2018	OKLAHOMA CITY TO CLINTON AND RETURN	12.34
DLNK21800733	07/23/2018	UNDERWOOD.JEFFREY Z	07/11/2018	07/11/2018	STAFF PER DIEM	117.64
DLNK21800734	07/20/2018	CARSON.JAMES S	06/28/2018	07/12/2018	STAFF TRANSPORTATION	106.73
DLNK21800737	07/23/2018	EAN SERVICES LLC	07/10/2018	07/12/2018	OKLAHOMA CITY TO LAWTON, CACHE AND RETURN	19.12
DLNK21800738	07/25/2018	ROBERTS.TANNER M	07/09/2018	07/13/2018	STAFF TRANSPORTATION	82.97
DLNK21800739	07/25/2018	ROBERTS.TANNER M	07/02/2018	07/05/2018	PORTER TO DRUMRIGHT AND RETURN	245.80
DLNK21800740	07/24/2018	JP MORGAN CHASE BANK NA	07/12/2018	07/12/2018	STAFF TRANSPORTATION	85.63
DLNK21800741	07/27/2018	LANKFORD.JAMES	06/28/2018	07/09/2018	OKLAHOMA CITY TO THE FOLLOWING AND RETURN: 6/28 MUSTANG; 6/29 YUKON, MUSTANG; 7/6 YUKON; 7/9 HINTON; 7/10 EL RENO; 7/11 WEATHERFORD, EL RENO; 7/12 EL RENO, YUKON	425.10
DLNK21800743	07/26/2018	JP MORGAN CHASE BANK NA	07/16/2018	07/16/2018	STAFF TRANSPORTATION	269.50
DLNK21800745	07/26/2018	BARON.KELSEY A	07/01/2018	07/04/2018	ENID TO THE FOLLOWING AND RETURN: 7/9 WOODWARD, LAVERNE; 7/10 WATONGA; 7/12 SEILING, TALOGA, WOODWARD; 7/13 STILLWATER	196.20
DLNK21800746	07/30/2018	UNDERWOOD.JEFFREY Z	07/13/2018	07/19/2018	STAFF TRANSPORTATION	137.21
DLNK21800747	07/26/2018	COCHRAN.CALEB M	07/09/2018	07/13/2018	WASHINGTON DC TO OKLAHOMA CITY, ADA, ALTUS, OKLAHOMA CITY AND RETURN	245.80
DLNK21800748	07/26/2018	COCHRAN.CALEB M	07/16/2018	07/20/2018	SENATOR'S TRANSPORTATION	328.19
DLNK21800749	07/26/2018	ROBERTS.TANNER M	07/16/2018	07/20/2018	AIRFARE FOR SEN LANKFORD OKLAHOMA CITY TO WASHINGTON DC	419.01
DLNK21800750	07/31/2018	EAN SERVICES LLC	07/16/2018	07/17/2018	STAFF PER DIEM	130.80
DLNK21800751	08/01/2018	JP MORGAN CHASE BANK NA	07/19/2018	07/19/2018	STAFF TRANSPORTATION	340.08
DLNK21800752	08/01/2018	JP MORGAN CHASE BANK NA	07/23/2018	07/23/2018	WASHINGTON DC TO OKLAHOMA CITY, ALTUS, OKLAHOMA CITY AND RETURN	346.62
DLNK21800755	08/01/2018	UNDERWOOD.JEFFREY Z	07/24/2018	07/24/2018	ATOKA TO THE FOLLOWING AND RETURN: 7/13 WAGONER; 7/17 MUSKOGEE; 7/18 CLAREMORE; 7/19 TAHLEQUAH	493.23
DLNK21800756	08/01/2018	UNDERWOOD.JEFFREY Z	07/25/2018	07/25/2018	STAFF TRANSPORTATION	89.12
					ENID TO THE FOLLOWING AND RETURN: 7/16 KINGFISHER, OKLAHOMA CITY; 7/17 WOODWARD, WAYNOKA; 7/18 GUTHRIE, KINGFISHER; 7/19 CUSHING, PERKINS; 7/20 ALVA	245.80
					STAFF TRANSPORTATION	245.80
					RENTAL AUTO FOR R TAYLOR OKLAHOMA CITY TO TULSA AND RETURN	8.59
					SENATOR'S TRANSPORTATION	38.15
					AIRFARE FOR SEN LANKFORD OKLAHOMA CITY TO WASHINGTON DC	23.98
					STAFF PER DIEM	
					PORTER TO WARNER AND RETURN	
					STAFF TRANSPORTATION	
					PORTER TO INOLA AND RETURN	

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DLNK21800757	08/01/2018	CARSON.JAMES S	07/17/2018	07/26/2018	STAFF TRANSPORTATION OKLAHOMA CITY TO THE FOLLOWING AND RETURN: 7/17 MUSTANG; 7/18 YUKON, EL RENO; 7/19, 25 EL RENO; 7/20 CHICKASHA, NORMAN; 7/21 NORMAN; 7/24 MUSTANG, EL RENO; 7/26 MUSTANG, HINTON	275.17
DLNK21800761	08/03/2018	OSBORN.DEREK R	07/24/2018	07/27/2018	STAFF TRANSPORTATION TULSA TO THE FOLLOWING AND RETURN: 7/24 OWASSO; 7/25 BROKEN ARROW; 7/26 AFTON; 7/27 INTERDEPARTMENTAL TRANSPORTATION	136.14
DLNK21800762	08/03/2018	ROBERTS.TANNER M	07/23/2018	07/27/2018	STAFF TRANSPORTATION ENID TO THE FOLLOWING AND RETURN: 7/23 GUTHRIE, OKLAHOMA CITY; 7/24 FAIRVIEW; 7/25 MANCHESTER, PONCA CITY; 7/26 GUTHRIE; 7/27 PERRY	359.70
DLNK21800765	08/06/2018	JP MORGAN CHASE BANK NA	07/26/2018	07/29/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN LANKFORD WASHINGTON DC TO OKLAHOMA CITY	174.81
DLNK21800767	08/02/2018	LANKFORD.JAMES	06/22/2018	06/25/2018	WASHINGTON DC TO OKLAHOMA CITY AND RETURN	8.76
DLNK21800768	08/07/2018	LANKFORD.JAMES	07/12/2018	07/16/2018	WASHINGTON DC TO OKLAHOMA CITY, TULSA, OKLAHOMA CITY AND RETURN	14.50
DLNK21800769	08/13/2018	LANKFORD.JAMES	07/19/2018	07/23/2018	SENATOR'S PER DIEM SENATOR'S TRANSPORTATION WASHINGTON DC TO OKLAHOMA CITY AND RETURN	22.39 16.45
DLNK21800770	08/07/2018	JP MORGAN CHASE BANK NA	07/29/2018	07/29/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN LANKFORD OKLAHOMA CITY TO WASHINGTON DC	243.80
DLNK21800771	08/07/2018	COCHRAN.CALEB M	07/27/2018	07/27/2018	STAFF TRANSPORTATION ATOKA TO OKLAHOMA CITY AND RETURN	142.25
DLNK21800772	08/07/2018	COCHRAN.CALEB M	07/26/2018	07/26/2018	STAFF PER DIEM STAFF TRANSPORTATION ATOKA TO MCALESTER AND RETURN	19.80 49.05
DLNK21800773	08/07/2018	COCHRAN.CALEB M	07/23/2018	07/25/2018	STAFF TRANSPORTATION ATOKA TO THE FOLLOWING AND RETURN: 7/23 SHAWNEE; 7/24 POTEAU; 7/25 SALLISAW, KEOTA, EUFAULA	372.78
DLNK21800774	08/07/2018	OGLE.ALIETE A	06/14/2018	06/14/2018	STAFF PER DIEM STAFF TRANSPORTATION OKLAHOMA CITY TO TULSA AND RETURN	9.85 36.61
DLNK21800775	08/13/2018	EAN SERVICES LLC	07/19/2018	07/21/2018	SENATOR'S TRANSPORTATION RENTAL AUTO FOR SEN LANKFORD OKLAHOMA CITY TO AFTON AND RETURN	89.33
DLNK21800777	08/13/2018	UNDERWOOD.JEFFREY Z	07/31/2018	08/01/2018	STAFF TRANSPORTATION PORTER TO THE FOLLOWING AND RETURN: 7/31 MOUNDS, OKMULGEE; 8/1 MUSKOGEE	78.28
DLNK21800778	08/13/2018	UNDERWOOD.JEFFREY Z	08/02/2018	08/03/2018	STAFF TRANSPORTATION PORTER TO THE FOLLOWING AND RETURN: 8/2 OKMULGEE; 8/3 TULSA	91.70
DLNK21800779	08/13/2018	OSBORN.DEREK R	07/31/2018	08/03/2018	STAFF TRANSPORTATION TULSA TO THE FOLLOWING AND RETURN: 7/31 BIXBY; 8/1 OWASSO; 8/2 BROKEN ARROW; 8/3 INTERDEPARTMENTAL TRANSPORTATION	58.10
DLNK21800780	08/14/2018	ROBERTS.TANNER M	07/30/2018	08/03/2018	ENID TO THE FOLLOWING AND RETURN: 7/30 GUTHRIE, OKLAHOMA CITY; 7/31 OKARCHE, OKLAHOMA CITY; 8/1 GUYMON, GOODWELL; 8/2 SHATTUCK, WOODWARD; 8/3 WATONGA	662.72
DLNK21800782	08/13/2018	LANKFORD.JAMES	07/26/2018	07/29/2018	SENATOR'S PER DIEM WASHINGTON DC TO OKLAHOMA CITY AND RETURN	16.68
DLNK21800783	08/13/2018	JP MORGAN CHASE BANK NA	08/02/2018	08/02/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN LANKFORD WASHINGTON DC TO OKLAHOMA CITY	245.80
DLNK21800784	08/23/2018	JP MORGAN CHASE BANK NA	08/12/2018	08/17/2018	STAFF TRANSPORTATION AIRFARE FOR L SPENCE OKLAHOMA CITY TO WASHINGTON DC AND RETURN	349.61
DLNK21800785	08/22/2018	OSBORN.DEREK R	08/08/2018	08/11/2018	STAFF TRANSPORTATION TULSA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	60.28
DLNK21800787	08/24/2018	UNDERWOOD.JEFFREY Z	08/07/2018	08/07/2018	STAFF TRANSPORTATION PORTER TO CLAREMORE, SKIATOOK AND RETURN	69.79
DLNK21800788	08/21/2018	UNDERWOOD.JEFFREY Z	08/15/2018	08/15/2018	STAFF TRANSPORTATION PORTER TO LANGLEY AND RETURN	67.58

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DLNK21800793	08/30/2018	MANAK,VALERIE E	08/03/2018	08/11/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO MILWAUKEE WI, DALLAS TX, TULSA, OKLAHOMA CITY, TULSA, ST LOUIS MO AND RETURN	70.19 517.95 822.62
DLNK21800794	08/22/2018	COCHRAN,CALEB M	08/06/2018	08/09/2018	STAFF TRANSPORTATION ATOKA TO THE FOLLOWING AND RETURN: 8/6 SHAWNEE; 8/7 ARDMORE; 8/8 MCALESTER; 8/9 DURANT	266.51
DLNK21800795	08/22/2018	UNDERWOOD,JEFFREY Z	08/14/2018	08/14/2018	STAFF TRANSPORTATION PORTER TO AFTON AND RETURN	97.61
DLNK21800796	08/22/2018	UNDERWOOD,JEFFREY Z	08/10/2018	08/10/2018	STAFF TRANSPORTATION PORTER TO HULBERT AND RETURN	22.89
DLNK21800797	08/23/2018	JP MORGAN CHASE BANK NA	08/05/2018	08/05/2018	STAFF TRANSPORTATION AIRFARE FOR M ALTMAN WASHINGTON DC TO OKLAHOMA CITY	245.80
DLNK21800798	08/24/2018	LANKFORD,JAMES	08/02/2018	08/15/2018	SENATOR'S PER DIEM WASHINGTON DC TO OKLAHOMA CITY AND RETURN	15.14
DLNK21800802	08/30/2018	UNDERWOOD,JEFFREY Z	08/16/2018	08/16/2018	STAFF TRANSPORTATION PORTER TO DEWEY, BARTLESVILLE AND RETURN	89.93
DLNK21800803	08/31/2018	UNDERWOOD,JEFFREY Z	08/15/2018	08/15/2018	STAFF TRANSPORTATION PORTER TO SAND SPRINGS AND RETURN	49.62
DLNK21800804	09/06/2018	EAN SERVICES LLC	08/05/2018	08/09/2018	STAFF TRANSPORTATION RENTAL AUTO FOR M ALTMAN OKLAHOMA CITY TO TULSA AND RETURN	158.49
DLNK21800805	08/30/2018	JP MORGAN CHASE BANK NA	08/15/2018	08/15/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN LANKFORD OKLAHOMA CITY TO WASHINGTON DC	174.81
DLNK21800806	08/30/2018	JP MORGAN CHASE BANK NA	08/16/2018	08/16/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN LANKFORD WASHINGTON DC TO OKLAHOMA CITY	174.81
DLNK21800807	09/05/2018	JP MORGAN CHASE BANK NA	08/20/2018	08/20/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN LANKFORD OKLAHOMA CITY TO WASHINGTON DC	245.80
DLNK21800808	09/05/2018	CARSON,JAMES S	08/16/2018	08/20/2018	STAFF TRANSPORTATION OKLAHOMA CITY TO THE FOLLOWING AND RETURN: 8/16 EL RENO, CHICKASHA; 8/17 YUKON; 8/20 HOBART	185.85
DLNK21800809	09/06/2018	CARSON,JAMES S	08/15/2018	08/15/2018	STAFF PER DIEM STAFF TRANSPORTATION OKLAHOMA CITY TO WEATHERFORD AND RETURN	15.00 62.68
DLNK21800810	09/05/2018	COCHRAN,CALEB M	07/30/2018	08/01/2018	STAFF TRANSPORTATION ATOKA TO THE FOLLOWING AND RETURN: 7/30 CHECOTAH; 7/31 OKLAHOMA CITY, SHAWNEE; 8/1 HUGO	333.54
DLNK21800811	09/05/2018	COCHRAN,CALEB M	08/16/2018	08/16/2018	STAFF PER DIEM STAFF TRANSPORTATION ATOKA TO HOLDENVILLE, SHAWNEE AND RETURN	24.86 107.91
DLNK21800812	09/06/2018	COCHRAN,CALEB M	08/15/2018	08/15/2018	STAFF TRANSPORTATION ATOKA TO DAISY AND RETURN	29.98
DLNK21800813	09/05/2018	COCHRAN,CALEB M	08/14/2018	08/14/2018	STAFF PER DIEM STAFF TRANSPORTATION ATOKA TO EDMOND, ARDMORE, EDMOND AND RETURN	8.50 289.94
DLNK21800814	09/06/2018	COCHRAN,CALEB M	08/10/2018	08/10/2018	STAFF TRANSPORTATION ATOKA TO CHECOTAH AND RETURN	94.83
DLNK21800816	09/06/2018	UNDERWOOD,JEFFREY Z	08/21/2018	08/21/2018	STAFF TRANSPORTATION PORTER TO SKIATOOK, VINITA, CLAREMORE AND RETURN	104.01
DLNK21800817	09/07/2018	OSBORN,DEREK R	08/13/2018	08/24/2018	STAFF TRANSPORTATION TULSA TO THE FOLLOWING AND RETURN: 8/13, 16, 17, 24 INTERDEPARTMENTAL TRANSPORTATION; 8/14 BROKEN ARROW, JENKS; 8/20 OKLAHOMA CITY; 8/21 BROKEN ARROW; 8/22 JENKS	209.28
DLNK21800818	09/06/2018	ROBERTS,TANNER M	08/06/2018	08/10/2018	STAFF TRANSPORTATION ENID TO THE FOLLOWING AND RETURN: 8/6 MULHALL, OKLAHOMA CITY; 8/7 LAMONT, MEDFORD; 8/8 GARBER; 8/9 OKLAHOMA CITY; 8/10 KINGFISHER, OKLAHOMA CITY	376.05
DLNK21800819	09/13/2018	ROBERTS,TANNER M	08/13/2018	08/17/2018	STAFF TRANSPORTATION ENID TO THE FOLLOWING AND RETURN: 8/13 GUTHRIE, OKLAHOMA CITY; 8/14, 15 STILLWATER; 8/16 DOVER, HENNESSEY; 8/17 PONCA CITY, BLACKWELL	385.86

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DLNK21800820	09/06/2018	ROBERTS.TANNER M	08/20/2018	08/24/2018	STAFF TRANSPORTATION ENID TO THE FOLLOWING AND RETURN: 8/20 KINGFISHER, OKLAHOMA CITY; 8/21 STILLWATER; 8/22 GUTHRIE, KINGFISHER, WATONGA; 8/23 WOODWARD, ARNETT; 8/24 PONCA CITY	502.49
DLNK21800821	09/07/2018	EAN SERVICES LLC	08/20/2018	08/21/2018	STAFF TRANSPORTATION RENTAL AUTO FOR E BURNER TULSA TO OKLAHOMA CITY AND RETURN	46.11
DLNK21800823	09/07/2018	COCHRAN.CALEB M	08/21/2018	08/21/2018	STAFF PER DIEM ATOKA TO EUFAULA, SALLISAW AND RETURN	22.00 141.70
DLNK21800825	09/07/2018	COCHRAN.CALEB M	08/22/2018	08/22/2018	STAFF TRANSPORTATION ATOKA TO SULPHUR AND RETURN	65.95
DLNK21800826	09/07/2018	COCHRAN.CALEB M	08/23/2018	08/23/2018	STAFF PER DIEM STAFF TRANSPORTATION ATOKA TO ACHILLE, MCALESTER AND RETURN	40.00 98.10
DLNK21800829	09/07/2018	JP MORGAN CHASE BANK NA	08/27/2018	08/27/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN LANKFORD OKLAHOMA CITY TO WASHINGTON DC	245.80
DLNK21800830	09/12/2018	TAYLOR.RAMONA L	06/13/2018	06/13/2018	STAFF TRANSPORTATION OKLAHOMA CITY OFFICE: INTERDEPARTMENTAL TRANSPORTATION	23.87
DLNK21800831	09/14/2018	TAYLOR.RAMONA L	06/14/2018	06/14/2018	STAFF TRANSPORTATION OKLAHOMA CITY OFFICE: INTERDEPARTMENTAL TRANSPORTATION	4.00
DLNK21800832	09/10/2018	TAYLOR.RAMONA L	06/26/2018	06/26/2018	STAFF TRANSPORTATION OKLAHOMA CITY OFFICE: INTERDEPARTMENTAL TRANSPORTATION	19.73
DLNK21800833	09/18/2018	TAYLOR.RAMONA L	07/17/2018	07/17/2018	STAFF PER DIEM STAFF TRANSPORTATION OKLAHOMA CITY TO TULSA AND RETURN	12.00 9.50
DLNK21800834	09/14/2018	TAYLOR.RAMONA L	08/08/2018	08/08/2018	STAFF PER DIEM STAFF TRANSPORTATION OKLAHOMA CITY TO TULSA AND RETURN	11.88 23.87
DLNK21800835	09/14/2018	TAYLOR.RAMONA L	08/21/2018	08/21/2018	STAFF PER DIEM STAFF TRANSPORTATION OKLAHOMA CITY TO TULSA AND RETURN	7.57 23.87
DLNK21800836	09/10/2018	UNDERWOOD.JEFFREY Z	08/29/2018	08/29/2018	STAFF TRANSPORTATION PORTER TO MUSKOGEE AND RETURN	16.35 70.42
DLNK21800837	09/10/2018	UNDERWOOD.JEFFREY Z	08/28/2018	08/28/2018	STAFF TRANSPORTATION PORTER TO CLAREMORE, TAFT AND RETURN	29.43
DLNK21800838	09/10/2018	UNDERWOOD.JEFFREY Z	08/22/2018	08/22/2018	STAFF TRANSPORTATION PORTER TO HULBERT AND RETURN	39.62
DLNK21800841	09/14/2018	EAN SERVICES LLC	08/28/2018	08/28/2018	STAFF TRANSPORTATION RENTAL AUTO FOR M ALTMAN OKLAHOMA CITY TO TULSA AND RETURN	174.81
DLNK21800942	09/21/2018	JP MORGAN CHASE BANK NA	08/28/2018	08/28/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN LANKFORD WASHINGTON DC TO OKLAHOMA CITY	174.81
DLNK21800943	09/11/2018	JP MORGAN CHASE BANK NA	08/23/2018	08/23/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN LANKFORD WASHINGTON DC TO OKLAHOMA CITY	245.80
DLNK21800944	09/11/2018	JP MORGAN CHASE BANK NA	08/28/2018	08/28/2018	STAFF TRANSPORTATION AIRFARE FOR M ALTMAN WASHINGTON DC TO OKLAHOMA CITY	174.81
DLNK21800845	09/13/2018	JP MORGAN CHASE BANK NA	09/01/2018	09/01/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN LANKFORD WASHINGTON DC TO OKLAHOMA CITY	173.31
DLNK21800946	09/13/2018	JP MORGAN CHASE BANK NA	09/03/2018	09/03/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN LANKFORD OKLAHOMA CITY TO WASHINGTON DC	39.89
DLNK21800847	09/14/2018	OSBORN.DEREK R	08/27/2018	08/31/2018	STAFF TRANSPORTATION TULSA TO THE FOLLOWING AND RETURN: 8/27, 28, 31 INTERDEPARTMENTAL TRANSPORTATION; 8/30 BROKEN ARROW, OWASSO	9.03 45.79
DLNK21800848	09/14/2018	UNDERWOOD.JEFFREY Z	08/27/2018	08/27/2018	STAFF PER DIEM STAFF TRANSPORTATION PORTER TO TAHLEQUAH AND RETURN	230.66
DLNK21800949	09/13/2018	UNDERWOOD.JEFFREY Z	08/30/2018	09/01/2018	STAFF TRANSPORTATION PORTER TO THE FOLLOWING AND RETURN: 8/30 BARTLESVILLE; 8/31 STROUD; 9/1 TAHLEQUAH	7.00 86.11
DLNK21800850	09/14/2018	CARSON.JAMES S	08/21/2018	08/21/2018	STAFF PER DIEM STAFF TRANSPORTATION OKLAHOMA CITY TO PAULS VALLEY AND RETURN	



DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DLNK21800851	09/13/2018	CARSON.JAMES S	08/24/2018	08/31/2018	STAFF TRANSPORTATION OKLAHOMA CITY TO THE FOLLOWING AND RETURN: 8/24 EL RENO, YUKON, MUSTANG, PIEDMONT; 8/31 STROUD	186.08
DLNK21800852	09/18/2018	CARSON.JAMES S	08/29/2018	08/30/2018	STAFF PER DIEM OKLAHOMA CITY TO GUYMON, WOODWARD, FAIRVIEW AND RETURN	204.45
DLNK21800853	09/14/2018	COCHRAN.CALEB M	08/27/2018	08/30/2018	STAFF TRANSPORTATION ATOKA TO THE FOLLOWING AND RETURN: 8/27 CHECOTAH; 8/28 SULPHUR, TISHOMINGO; 8/29 IDABEL, BROKEN BOW; 8/30 RAVIA, DURANT	336.27
DLNK21800854	09/18/2018	ROBERTS.TANNER M	08/29/2018	08/30/2018	STAFF PER DIEM STAFF TRANSPORTATION ENID TO EDMOND, WOODWARD, GUYMON, SHATTUCK, WOODWARD, FAIRVIEW, OKEENE, WATONGA, OKARCHE AND RETURN	109.98 362.97
DLNK21800855	09/14/2018	ROBERTS.TANNER M	08/27/2018	08/28/2018	STAFF TRANSPORTATION ENID TO THE FOLLOWING AND RETURN: 8/27 MULHALL, OKLAHOMA CITY; 8/28 KINGFISHER, OKLAHOMA CITY	208.19
DLNK21800861	09/14/2018	JP MORGAN CHASE BANK NA	08/31/2018	08/31/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN LANKFORD OKLAHOMA CITY TO WASHINGTON DC	173.31
DLNK21800862	09/14/2018	JP MORGAN CHASE BANK NA	08/31/2018	08/31/2018	STAFF TRANSPORTATION	245.80
DLNK21800863	09/18/2018	LANKFORD.JAMES	08/28/2018	08/31/2018	AIRFARE FOR M ALTMAN WASHINGTON DC TO OKLAHOMA CITY	182.28
DLNK21800864	09/21/2018	LANKFORD.JAMES	08/23/2018	08/27/2018	WASHINGTON DC TO OKLAHOMA CITY, FAIRVIEW, OKLAHOMA CITY AND RETURN SENATOR'S PER DIEM	20.00
DLNK21800865	09/17/2018	LANKFORD.JAMES	08/16/2018	08/23/2018	WASHINGTON DC TO OKLAHOMA CITY AND RETURN SENATOR'S PER DIEM	13.12
DLNK21800866	09/20/2018	SPENCE.LANCE T	08/29/2018	08/31/2018	WASHINGTON DC TO OKLAHOMA CITY AND RETURN STAFF INCIDENTALS STAFF PER DIEM	25.37 154.85
DLNK21800868	09/18/2018	UNDERWOOD.JEFFREY Z	09/05/2018	09/07/2018	OKLAHOMA CITY TO FAIRVIEW AND RETURN STAFF TRANSPORTATION	152.20
DLNK21800869	09/18/2018	SPENCE.LANCE T	08/12/2018	08/17/2018	PORTER TO THE FOLLOWING AND RETURN: 9/5, 6 CATOOSA; 9/7 SKIATOOK STAFF INCIDENTALS STAFF PER DIEM	129.50 1,007.11 50.00
DLNK21800870	09/18/2018	LANKFORD.JAMES	09/01/2018	09/03/2018	OKLAHOMA CITY TO WASHINGTON DC AND RETURN SENATOR'S PER DIEM	24.44 155.87
DLNK21800871	09/18/2018	ALTMAN.MICHELLE E	08/05/2018	08/13/2018	WASHINGTON DC TO OKLAHOMA CITY, BURLINGTON, OKLAHOMA CITY AND RETURN STAFF INCIDENTALS STAFF PER DIEM	53.68 494.57 610.60
DLNK21800872	09/18/2018	EAN SERVICES LLC	08/28/2018	08/31/2018	STAFF TRANSPORTATION WASHINGTON DC TO OKLAHOMA CITY AND RETURN	232.38
DLNK21800873	09/17/2018	JP MORGAN CHASE BANK NA	09/06/2018	09/06/2018	STAFF TRANSPORTATION RENTAL AUTO FOR M ALTMAN OKLAHOMA CITY TO FAIRVIEW AND RETURN	174.81
DLNK21800874	09/26/2018	ALTMAN.MICHELLE E	08/28/2018	08/31/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN LANKFORD WASHINGTON DC TO OKLAHOMA CITY STAFF INCIDENTALS STAFF PER DIEM	52.21 384.84 97.44
DLNK21800875	09/26/2018	ALTMAN.MICHELLE E	09/07/2018	09/12/2018	WASHINGTON DC TO OKLAHOMA CITY, FAIRVIEW AND RETURN STAFF INCIDENTALS STAFF PER DIEM	38.56 380.48 25.65
DLNK21800876	09/24/2018	LANKFORD.JAMES	07/19/2018	07/23/2018	STAFF TRANSPORTATION WASHINGTON DC TO OKLAHOMA CITY, TULSA, OKLAHOMA CITY AND RETURN SENATOR'S TRANSPORTATION ADDITIONAL EXPENSES FOR TRIP WASHINGTON DC TO FORT WORTH TX, OKLAHOMA CITY AND RETURN	34.11
DLNK21800877	09/24/2018	JP MORGAN CHASE BANK NA	09/09/2018	09/14/2018	STAFF TRANSPORTATION AIRFARE FOR T JEFFREY WASHINGTON DC TO OKLAHOMA CITY AND RETURN	491.60
DLNK21800878	09/24/2018	JP MORGAN CHASE BANK NA	09/07/2018	09/12/2018	STAFF TRANSPORTATION AIRFARE FOR M ALTMAN WASHINGTON DC TO OKLAHOMA CITY AND RETURN	349.61

B-1327

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DLNK21800879	09/24/2018	UNDERWOOD,JEFFREY Z	09/11/2018	09/12/2018	STAFF TRANSPORTATION	88.32
DLNK21800880	09/26/2018	OSBORN,DEREK R	09/04/2018	09/13/2018	PORTER TO THE FOLLOWING AND RETURN: 9/11 PRYOR; 9/12 TAHLEQUAH	242.69
DLNK21800881	09/24/2018	ADAMS,KRISTEN L	05/24/2018	08/21/2018	STAFF TRANSPORTATION	866.60
DLNK21800882	09/26/2018	CARSON,JAMES S	09/11/2018	09/11/2018	TULSA TO THE FOLLOWING AND RETURN: 9/4, 12, 13 BROKEN ARROW; 9/5 BROKEN ARROW, BIXBY; 9/5, 7, 11, 12 INTERDEPARTMENTAL TRANSPORTATION; 9/10 OKLAHOMA CITY	18.56
DLNK21800883	09/28/2018	CARSON,JAMES S	09/05/2018	09/06/2018	STAFF TRANSPORTATION	71.94
DLNK21800884	09/26/2018	ROBERTS,TANNER M	09/04/2018	09/07/2018	OKLAHOMA CITY TO CHICKASHA, MARLOW AND RETURN	151.51
DLNK21800885	09/26/2018	ROBERTS,TANNER M	09/10/2018	09/10/2018	STAFF TRANSPORTATION	355.89
DLNK21800886	09/27/2018	ROBERTS,TANNER M	09/11/2018	09/13/2018	ENID TO THE FOLLOWING AND RETURN: 9/4 GUTHRIE, OKLAHOMA CITY; 9/5 SEILING; 9/6 GEARY, KINGFISHER- 9/7 STILLWATER	98.10
DLNK21800887	09/27/2018	TAYLOR,RAMONA L	06/21/2018	06/21/2018	STAFF TRANSPORTATION	185.88
DLNK21800888	09/26/2018	ROBERTS,TANNER M	09/14/2018	09/14/2018	ENID TO WOODWARD, HOOKER, GUYMON, BOISE CITY, GUYMON, KEYES, BEAVER AND RETURN	359.16
DLNK21800891	09/27/2018	EAN SERVICES LLC	09/10/2018	09/12/2018	STAFF TRANSPORTATION	11.72
DLNK21800892	09/27/2018	EAN SERVICES LLC	09/04/2018	09/08/2018	OKLAHOMA CITY TO MUSKOGEE AND RETURN	151.51
DLNK21800893	09/27/2018	EAN SERVICES LLC	09/05/2018	09/07/2018	STAFF TRANSPORTATION	76.30
DLNK21800895	09/28/2018	CARSON,JAMES S	09/18/2018	09/18/2018	ENID TO STILLWATER AND RETURN	94.45
DLNK21800896	09/28/2018	CARSON,JAMES S	09/13/2018	09/13/2018	STAFF TRANSPORTATION	144.60
DLNK21800898	09/27/2018	UNDERWOOD,JEFFREY Z	09/14/2018	09/15/2018	RENTAL AUTO FOR A CGLS OKLAHOMA CITY TO KANSAS CITY MO AND RETURN	90.61
DLNK21800899	09/27/2018	UNDERWOOD,JEFFREY Z	09/19/2018	09/19/2018	STAFF TRANSPORTATION	15.63
DLNK21800900	09/26/2018	JP MORGAN CHASE BANK NA	09/12/2018	09/12/2018	RENTAL AUTO FOR M TREAT OKLAHOMA CITY TO TULSA AND RETURN	21.17
DLNK21800901	09/27/2018	COCHRAN,CALEB M	08/20/2018	08/20/2018	STAFF TRANSPORTATION	35.00
DLNK21800902	09/26/2018	JP MORGAN CHASE BANK NA	09/13/2018	09/13/2018	OKLAHOMA CITY TO WEATHERFORD, CHEYENNE AND RETURN	67.31
DLNK21800903	09/26/2018	JP MORGAN CHASE BANK NA	09/17/2018	09/17/2018	STAFF TRANSPORTATION	14.92
DLNK21800904	09/27/2018	COCHRAN,CALEB M	09/13/2018	09/13/2018	PORTER TO THE FOLLOWING AND RETURN: 9/14 COWETA; 9/15 CLAREMORE	56.51
DLNK21800905	09/27/2018	COCHRAN,CALEB M	09/11/2018	09/11/2018	STAFF TRANSPORTATION	174.81
DLNK21800906	09/27/2018	COCHRAN,CALEB M	09/12/2018	09/12/2018	SENATOR'S TRANSPORTATION	103.55
DLNK21800907	09/27/2018	COCHRAN,CALEB M	09/17/2018	09/20/2018	AIRFARE FOR SEN LANKFORD OKLAHOMA CITY TO WASHINGTON DC	245.80
					STAFF TRANSPORTATION	46.15
					ATOKA TO SHAWNEE AND RETURN	304.66
					ATOKA TO THE FOLLOWING AND RETURN: 9/14 COWETA; 9/15 CLAREMORE	18.06
					STAFF TRANSPORTATION	79.03
					ATOKA TO TISHOMINGO, ARDMORE AND RETURN	18.06
					STAFF TRANSPORTATION	95.92
					ATOKA TO BROKEN BOW AND RETURN	197.29
					STAFF TRANSPORTATION	
					ATOKA TO THE FOLLOWING AND RETURN: 9/17 CHECOTAH; 9/20 IDABEL	

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DLNK2180098	09/27/2018	COCHRAN.CALEB M	09/09/2018	09/10/2018	STAFF PER DIEM STAFF TRANSPORTATION ATOKA TO EDMOND, IDABEL, BROKEN BOW, IDABEL, BROKEN BOW, IDABEL, EDMOND AND RETURN	163.03 492.99
DLNK2180099	09/28/2018	COCHRAN.CALEB M	08/31/2018	09/06/2018	STAFF TRANSPORTATION ATOKA TO THE FOLLOWING AND RETURN: 8/31 MCALESTER; 9/3 SHAWNEE; 9/4 DAVIS; 9/5 BROKEN BOW; 9/6 PANAMA	450.17
DLNK21800910	09/27/2018	OGLE.ALIETE A	09/04/2018	09/08/2018	STAFF PER DIEM STAFF TRANSPORTATION OKLAHOMA CITY TO KANSAS CITY MO AND RETURN	448.89 84.56
DLNK21800911	09/27/2018	WRIGHT JR.ALLEN B	05/23/2018	06/12/2018	STAFF TRANSPORTATION OKLAHOMA CITY TO THE FOLLOWING AND RETURN: 5/23, 25, 29, 6/1, 4, 7, 12 INTERDEPARTMENTAL TRANSPORTATION; 5/24 MOORE, EDMOND; 5/31, 6/8 EDMOND	116.09
DLNK21800912	09/27/2018	WRIGHT JR.ALLEN B	06/13/2018	07/03/2018	STAFF TRANSPORTATION OKLAHOMA CITY TO THE FOLLOWING AND RETURN: 6/13, 22, 27, 28, 7/1, 3 INTERDEPARTMENTAL TRANSPORTATION; 6/14, 21, 26 NORMAN; 6/20 MOORE	148.79
DLNK21800913	09/27/2018	WRIGHT JR.ALLEN B	07/05/2018	07/26/2018	STAFF TRANSPORTATION OKLAHOMA CITY TO THE FOLLOWING AND RETURN: 7/5, 10, 18, 23, 25 INTERDEPARTMENTAL TRANSPORTATION; 7/11 EDMOND, CHOCTAW; 7/12 EDMOND; 7/20 NORMAN; 7/24 MOORE; 7/26 JONES	176.58
DLNK21800914	09/27/2018	WRIGHT JR.ALLEN B	07/31/2018	08/16/2018	STAFF TRANSPORTATION OKLAHOMA CITY TO THE FOLLOWING AND RETURN: 7/31, 8/2, 3, 7, 8, 15 INTERDEPARTMENTAL TRANSPORTATION; 8/1 NORMAN; 8/9, 14 MOORE; 8/16 HARRAH, NORMAN	183.12
DLNK21800915	09/27/2018	WRIGHT JR.ALLEN B	08/17/2018	09/04/2018	STAFF TRANSPORTATION OKLAHOMA CITY TO THE FOLLOWING AND RETURN: 8/17 MOORE; 8/20, 21, 23, 28, 31 INTERDEPARTMENTAL TRANSPORTATION; 8/24 SHAWNEE; 8/27 EDMOND; 8/30, 9/4 NORMAN	177.67
DLNK21800916	09/27/2018	WRIGHT JR.ALLEN B	09/05/2018	09/20/2018	STAFF TRANSPORTATION OKLAHOMA CITY TO THE FOLLOWING AND RETURN: 9/5, 6, 7, 13 NORMAN; 9/10, 14, 15, 19 INTERDEPARTMENTAL TRANSPORTATION; 9/17 EDMOND; 9/20 EDMOND, NORMAN	219.09
DLNK21800917	09/27/2018	YATES.MICHAEL C	06/05/2018	09/21/2018	STAFF TRANSPORTATION TULSA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	412.96
DLNK21800918	09/28/2018	EAN SERVICES LLC	09/09/2018	09/12/2018	STAFF TRANSPORTATION RENTAL AUTO FOR M ALTMAN TULSA TO OKLAHOMA CITY AND RETURN	137.13
DLNK21800919	09/28/2018	EAN SERVICES LLC	09/13/2018	09/14/2018	STAFF TRANSPORTATION RENTAL AUTO FOR E BURNER TULSA TO OKLAHOMA CITY AND RETURN	89.73
DLNK21800920	09/28/2018	EAN SERVICES LLC	09/12/2018	09/14/2018	STAFF TRANSPORTATION RENTAL AUTO FOR J CARSON YUKON TO ALTUS AND RETURN	99.69
DLNK21800921	09/28/2018	EAN SERVICES LLC	09/17/2018	09/19/2018	STAFF TRANSPORTATION RENTAL AUTO FOR S CARSON YUKON TO CHEYENNE AND RETURN	84.49
DLNK21800922	09/28/2018	EAN SERVICES LLC	09/09/2018	09/14/2018	STAFF TRANSPORTATION AUTO RENTAL FOR T JEFFREY OKLAHOMA CITY TO TULSA AND RETURN	217.48
DLNK21800923	09/26/2018	JP MORGAN CHASE BANK NA	09/18/2018	09/18/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN LANKFORD WASHINGTON DC TO OKLAHOMA CITY	174.81
DLNK21800924	09/28/2018	CARSON.JAMES S	09/19/2018	09/19/2018	STAFF PER DIEM STAFF TRANSPORTATION OKLAHOMA CITY TO YUKON, CHICKASHA AND RETURN	11.00 59.78
DLNK21800925	09/28/2018	CARSON.JAMES S	09/20/2018	09/20/2018	STAFF PER DIEM STAFF TRANSPORTATION OKLAHOMA CITY TO FORT SILL AND RETURN	15.00 118.18
<b>TRAVEL AND TRANSPORTATION OF PERSONS</b>						<b>78,311.51</b>
CV180004780	04/26/2018	SERGEANT AT ARMS	03/01/2018	03/31/2018	PHOTO STUDIO CERTIFICATION	38.00
CV180005320	05/24/2018	SERGEANT AT ARMS	04/01/2018	04/30/2018	PHOTO STUDIO CERTIFICATION	47.50
CV180006157	06/22/2018	SERGEANT AT ARMS	05/01/2018	05/31/2018	PHOTO STUDIO CERTIFICATION	79.80
CV180006765	07/24/2018	SERGEANT AT ARMS	06/01/2018	06/30/2018	PHOTO STUDIO CERTIFICATION	60.80
CV180007695	09/04/2018	SERGEANT AT ARMS	07/01/2018	07/31/2018	PHOTO STUDIO CERTIFICATION	47.50
CV180008281	09/26/2018	SERGEANT AT ARMS	08/01/2018	08/31/2018	PHOTO STUDIO CERTIFICATION	47.50
DLNK21800543	05/16/2018	JP MORGAN CHASE BANK NA	04/25/2018	04/25/2018	FEES AND OTHER CHARGES	30.00
DLNK21800683	07/17/2018	BELEY.ALYSON M	06/14/2018	05/15/2018	TRAINING/CONFERENCE/REGISTRATION FEES	20.00
<b>OTHER CONTRACTUAL SERVICES</b>						<b>371.10</b>

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DLNK21800758	08/07/2018	WESTBROOK-SCOTT.LAVITA V	03/05/2018	03/05/2018	PURCHASED EQUIPMENT (EXPENDABLE)	20.00
DLNK21800759	08/07/2018	WESTBROOK-SCOTT.LAVITA V	06/12/2018	06/12/2018	PURCHASED EQUIPMENT (EXPENDABLE)	41.23
<b>ACQUISITION OF ASSETS</b>						<b>61.23</b>
PERSONNEL COMP. FULL-TIME PERMANENT						1,304,767.93
PERSONNEL BENEFITS						854.00
<b>NET PAYROLL EXPENSES</b>						<b>1,305,621.93</b>

**DETAILED AND SUMMARY STATEMENT OF EXPENDITURES**

SENATOR PATRICK J. LEAHY

Funding Year 2016

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2018 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2018 THRU 09/30/2018 (\$)	TOTAL FUNDING YTD (\$)
Authorization	\$3,015,628.00		
Supplementals	26,382.00		
Transfers	0.00		
Resc / Withdrawals	-240,679.45		
Net Payroll Expenses		0.00	-2,548,150.48
Travel and Transportation of Persons		0.00	-49,560.69
Rent, Communications and Utilities		0.00	-38,408.63
Other Contractual Services		0.00	-7,343.56
Supplies and Materials		0.00	-75,421.04
Acquisition of Assets		0.00	-82,446.15
<b>ORGANIZATION TOTALS</b>	<b>\$2,801,330.55</b>	<b>\$0.00</b>	<b>-\$2,801,330.55</b>
<b>UNEXPENDED BALANCE AS OF 09/30/2018</b>			<b>\$0.00</b>

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

**DETAILED AND SUMMARY STATEMENT OF EXPENDITURES**

SENATOR PATRICK J. LEAHY

Funding Year 2017

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2018 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2018 THRU 09/30/2018 (\$)		TOTAL FUNDING YTD (\$)
Authorization	\$3,050,804.00			
Supplementals	52,800.00			
Transfers	0.00			
Resc / Withdrawals	0.00			
Net Payroll Expenses			0.00	-2,687,202.27
Travel and Transportation of Persons			0.00	-51,617.11
Rent, Communications and Utilities			0.00	-36,037.22
Printing and Reproduction			0.00	-918.18
Other Contractual Services			0.00	-3,910.35
Supplies and Materials			0.00	-37,216.27
Acquisition of Assets			0.00	-39,650.86
<b>ORGANIZATION TOTALS</b>	<b>\$3,103,604.00</b>		<b>\$0.00</b>	<b>-\$2,856,552.26</b>
<b>UNEXPENDED BALANCE AS OF 09/30/2018</b>				<b>\$247,051.74</b>

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

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B-1332

**DETAILED AND SUMMARY STATEMENT OF EXPENDITURES**

SENATOR PATRICK J. LEAHY

Funding Year 2018

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2018 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2018 THRU 09/30/2018 (\$)	TOTAL FUNDING YTD (\$)
Authorization	\$3,121,204.00		
Supplementals	245,167.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		-1,366,630.96	-2,694,518.90
Travel and Transportation of Persons		-35,089.73	-47,956.11
Rent, Communications and Utilities		-18,622.67	-31,233.65
Printing and Reproduction		-83.18	-83.18
Other Contractual Services		-2,422.88	-3,547.49
Supplies and Materials		-8,655.89	-13,202.48
Acquisition of Assets		-22,343.00	-22,343.00
<b>ORGANIZATION TOTALS</b>	<b>\$3,366,371.00</b>	<b>-\$1,453,848.31</b>	<b>-\$2,812,884.81</b>
<b>UNEXPENDED BALANCE AS OF 09/30/2018</b>			<b>\$553,486.19</b>

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
		DEMPSEY, ERICA J			LEGISLATIVE DIRECTOR TO MAY. 8 AND FROM MAY. 16	71,889.87
		GOODROW, JOHN P			DEPUTY STATE DIRECTOR	58,515.41
		TRACY, JOHN P			STATE DIRECTOR	65,060.15
		WILSON, SCOTT B			LEGISLATIVE ASSISTANT	51,460.10
		MCDONALD, KEVIN J			SCHEDULER TO MAY. 8	15,908.31
		SAUNDERS, CHRIS			LEGISLATIVE ASSISTANT	49,693.75
		DERBY, DIANE			FIELD REPRESENTATIVE	49,693.75
		SUSSMAN, SUSAN M			CASEWORKER	46,987.34
		MCCANN, ADRIENNE W			SENIOR ADVISOR TO MAY. 8	7,517.99
		PATRICK, SHERMAN			LEGISLATIVE ASSISTANT	52,282.75
		TOOMAJIAN, KATHRYN N			SENIOR HEALTH ADVISOR	54,031.06
		CARLE, DAVID W			PRESS SECRETARY / COMMUNICATIONS DIRECTOR TO MAY. 8	10,528.74
		MASON, COLLEEN L			RESEARCH ASSISTANT	39,988.70
		BERRY, THOMAS H			FIELD REPRESENTATIVE	50,758.50
		BERRY, SONCERIA A			DEPUTY CHIEF OF STAFF	84,729.48
		LOCKET, STEPHANI D			MAILROOM MANAGER TO MAY. 8	9,065.40
		LONG, KATHERINE A			CASEWORKER	43,309.52
		MINGO, ANTOINETTE H			STAFF ASSISTANT / COMPUTER OPERATOR TO MAY. 8 AND FROM AUG. 9	27,700.81
		KOBELT, KELSEY A			LEGISLATIVE ASSISTANT	44,610.73
		FORWARD, GRAHAM			CASE WORKER	36,280.77
		KULKARNI, VIKRAM			SYSTEMS ADMINISTRATOR TO MAY. 8	10,677.67
		COPE, LINDSEY			LEGISLATIVE CORRESPONDENT TO AUG. 30	22,978.68
		RENNER, THOMAS A			STAFF ASSISTANT	24,155.00
		GREEN, REBECCA W			LEGISLATIVE CORRESPONDENT	31,526.77
		PEEK, LINCOLN D			PRESS ASSISTANT	26,390.66
		VAN OOT, JEFFREY P			LEGISLATIVE CORRESPONDENT	24,986.99

B-1333

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
		VENKATARAMANAN, RAJIV BRIGHENTI, LISA M CHAUVIN, HANNAH C MARTIN, CHARLES W O'BRIEN, FIONA T PIPER, THOMAS A ST. JOHN, REBECCA C SEMAN, AMELIA ROSE BRUNDAGE, NINA R JACOME, EDWARD R YODER, LYLE E BROSNAN, AARON N BREWSTER, HAZEL C OSTOJIC, KATJA C SPANGLER, CLAIRE M HAMILTON, ANNA J MAJOR, POLLAIDH F MOCK, HALEY R GRANDA, MADELEINE E.S. HARRIS, OLIVIA S PLUNKETT, JACK T MCGOVERN, BRENDAN P EYRE, RAMSAY W.B. HILKER, LUCAS C.B. NICHOLLS, KIERNAN J MEYER, SARA E BANISTER, LAUREN DOROTHY			SENIOR COUNSEL OFFICE MANAGER ASSISTANT TO THE CHIEF OF STAFF LEGISLATIVE CORRESPONDENT STAFF ASSISTANT LEGISLATIVE CORRESPONDENT EXECUTIVE ASSISTANT ASSISTANT TO SCHEDULER INTERN FROM SEP. 6 INTERN TO MAY. 2 STAFF ASSISTANT INTERN TO MAY. 4 INTERN TO MAY. 4 INTERN TO MAY. 4 WINTER INTERN TO MAY. 11 INTERN FROM MAY. 21 TO AUG. 29 FIELD REPRESENTATIVE FROM MAY. 25 INTERN FROM MAY. 25 TO AUG. 26 SUMMER INTERN FROM JUN. 4 TO AUG. 17 SUMMER INTERN FROM JUN. 4 TO AUG. 3 SUMMER INTERN FROM JUN. 4 TO AUG. 3 SUMMER INTERN FROM JUN. 4 TO AUG. 3 SUMMER INTERN FROM JUN. 4 TO AUG. 17 FALL INTERN FROM SEP. 6 FALL INTERN FROM SEP. 6 INTERN FROM SEP. 6 INTERN FROM SEP. 6	53,287.55 34,859.88 24,820.35 25,890.66 23,101.37 26,677.19 41,601.67 25,521.25 1,300.00 1,444.43 20,874.96 1,180.54 1,180.54 1,180.54 1,195.83 6,874.95 26,694.39 6,388.84 5,138.84 4,166.63 4,166.63 4,166.63 4,166.63 5,138.84 2,166.66 1,300.00 704.16 1,083.33
DLEH21800221	04/17/2018	SUSSMAN, SUSAN M	04/02/2018	04/02/2018	STAFF TRANSPORTATION MONTPELIER TO MANCHESTER CENTER AND RETURN	115.56
DLEH21800222	04/16/2018	SAUNDERS, CHRIS	03/14/2018	03/14/2018	STAFF TRANSPORTATION BURLINGTON TO MONTPELIER AND RETURN	41.20
DLEH21800223	04/17/2018	SAUNDERS, CHRIS	03/19/2018	03/20/2018	STAFF PER DIEM STAFF TRANSPORTATION BURLINGTON TO MONTPELIER, AUBURN ME, MONTPELIER AND RETURN	101.37 41.20
DLEH21800228	04/20/2018	BRIGHENTI, LISA M	02/08/2018	02/08/2018	STAFF TRANSPORTATION BURLINGTON TO MONTPELIER AND RETURN	41.30
DLEH21800229	04/20/2018	BRIGHENTI, LISA M	02/22/2018	02/22/2018	STAFF TRANSPORTATION BURLINGTON TO MONTPELIER AND RETURN	41.30
DLEH21800230	04/20/2018	BRIGHENTI, LISA M	03/28/2018	03/28/2018	STAFF TRANSPORTATION BURLINGTON TO MONTPELIER AND RETURN	41.30
DLEH21800231	04/20/2018	TRACY, JOHN P	01/28/2018	01/28/2018	STAFF TRANSPORTATION BURLINGTON TO BARRIE AND RETURN	47.72
DLEH21800232	04/20/2018	TRACY, JOHN P	02/08/2018	02/08/2018	STAFF TRANSPORTATION BURLINGTON TO MONTPELIER AND RETURN	41.30
DLEH21800233	04/20/2018	TRACY, JOHN P	02/28/2018	02/28/2018	STAFF TRANSPORTATION BURLINGTON TO MONTPELIER AND RETURN	41.30
DLEH21800234	04/20/2018	TRACY, JOHN P	03/16/2018	03/16/2018	STAFF TRANSPORTATION BURLINGTON TO SWANTON, WINOOSKI, MIDDLESEX AND RETURN	74.42
DLEH21800235	04/20/2018	TRACY, JOHN P	03/17/2018	03/17/2018	STAFF TRANSPORTATION BURLINGTON TO MIDDLESEX, MONTPELIER AND RETURN	45.58
DLEH21800236	04/20/2018	TRACY, JOHN P	03/20/2018	03/20/2018	STAFF TRANSPORTATION BURLINGTON TO WHITE RIVER JUNCTION, MONTPELIER AND RETURN	98.44
DLEH21800237	04/20/2018	TRACY, JOHN P	03/21/2018	03/21/2018	STAFF TRANSPORTATION BURLINGTON TO MONTPELIER AND RETURN	41.30
DLEH21800238	04/20/2018	TRACY, JOHN P	03/22/2018	03/22/2018	STAFF TRANSPORTATION BURLINGTON TO MONTPELIER AND RETURN	41.30
DLEH21800239	04/20/2018	TRACY, JOHN P	03/24/2018	03/24/2018	STAFF TRANSPORTATION BURLINGTON TO MONTPELIER AND RETURN	41.30



DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DLEH21800240	04/20/2018	TRACY.JOHN P	03/28/2018	03/28/2018	STAFF TRANSPORTATION BURLINGTON TO MONTPELIER AND RETURN	41.30
DLEH21800241	04/20/2018	RENNER.THOMAS A	04/05/2018	04/05/2018	STAFF TRANSPORTATION BURLINGTON TO MONTPELIER TO WINOOSKI	41.73
DLEH21800242	04/20/2018	LONG.KATHERINE A	11/08/2017	11/08/2017	STAFF TRANSPORTATION RICHMOND TO NORTHFIELD AND RETURN	40.66
DLEH21800243	04/20/2018	LONG.KATHERINE A	12/19/2017	12/19/2017	STAFF TRANSPORTATION RICHMOND TO WHITE RIVER JUNCTION AND RETURN	87.21
DLEH21800244	04/20/2018	LONG.KATHERINE A	01/08/2018	01/08/2018	STAFF TRANSPORTATION BURLINGTON TO RUTLAND TO RICHMOND	70.62
DLEH21800245	04/20/2018	LONG.KATHERINE A	02/22/2018	02/22/2018	STAFF TRANSPORTATION BURLINGTON TO WHITE RIVER JUNCTION TO RICHMOND	92.02
DLEH21800246	04/20/2018	LONG.KATHERINE A	03/10/2018	03/10/2018	STAFF TRANSPORTATION RICHMOND TO LYNDONVILLE AND RETURN	78.11
DLEH21800247	04/20/2018	LONG.KATHERINE A	03/16/2018	03/16/2018	STAFF TRANSPORTATION BURLINGTON TO SOUTH ROYALTON TO RICHMOND	72.23
DLEH21800248	04/20/2018	LONG.KATHERINE A	04/04/2018	04/04/2018	STAFF TRANSPORTATION RICHMOND TO WHITE RIVER JUNCTION, NORTHFIELD AND RETURN	88.81
DLEH21800249	04/20/2018	LONG.KATHERINE A	04/05/2018	04/05/2018	STAFF TRANSPORTATION RICHMOND TO JERICO, COLCHESTER TO BURLINGTON	28.89
DLEH21800250	04/20/2018	LONG.KATHERINE A	04/06/2018	04/06/2018	STAFF TRANSPORTATION BURLINGTON TO WINOOSKI AND RETURN	2.14
DLEH21800251	04/23/2018	LONG.KATHERINE A	10/17/2017	10/17/2017	STAFF PER DIEM STAFF TRANSPORTATION RICHMOND TO WHITE RIVER JUNCTION, NORTHFIELD, BERLIN AND RETURN	10.88 87.21
DLEH21800252	04/23/2018	LONG.KATHERINE A	02/15/2018	02/15/2018	STAFF TRANSPORTATION RICHMOND TO BEDFORD MA AND RETURN	208.65
DLEH21800253	04/20/2018	LONG.KATHERINE A	02/08/2018	02/08/2018	STAFF TRANSPORTATION RICHMOND TO MONTPELIER TO BURLINGTON	36.38
DLEH21800254	04/24/2018	LONG.KATHERINE A	12/09/2017	12/09/2017	STAFF TRANSPORTATION RICHMOND TO MONTPELIER AND RETURN	35.31
DLEH21800256	04/27/2018	LEAHY.PATRICK J	02/09/2018	02/13/2018	SENATOR'S INCIDENTALS SENATOR'S PER DIEM SENATOR'S TRANSPORTATION WASHINGTON DC TO BURLINGTON, WILLISTON, BURLINGTON AND RETURN	50.50 194.36 769.64
DLEH21800258	04/26/2018	DOWD.JOHN P	04/04/2018	04/05/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO BURLINGTON AND RETURN	3.00 237.53 516.70
DLEH21800259	04/30/2018	LEAHY.PATRICK J	03/16/2018	03/19/2018	SENATOR'S INCIDENTALS SENATOR'S PER DIEM SENATOR'S TRANSPORTATION WASHINGTON DC TO BURLINGTON, SWANTON, WINOOSKI, MONTPELIER, BURLINGTON AND RETURN	30.25 97.23 803.64
DLEH21800260	05/10/2018	DERBY.DIANE	03/01/2018	03/01/2018	STAFF TRANSPORTATION MONTPELIER TO BURLINGTON AND RETURN	41.73
DLEH21800261	05/10/2018	DERBY.DIANE	03/05/2018	03/05/2018	STAFF TRANSPORTATION MONTPELIER TO BURLINGTON AND RETURN	41.73
DLEH21800262	05/10/2018	DERBY.DIANE	03/12/2018	03/12/2018	STAFF TRANSPORTATION MONTPELIER TO WATERBURY AND RETURN	13.91
DLEH21800263	05/10/2018	DERBY.DIANE	03/15/2018	03/15/2018	STAFF TRANSPORTATION MONTPELIER TO BURLINGTON AND RETURN	41.73
DLEH21800264	05/10/2018	DERBY.DIANE	03/22/2018	03/22/2018	STAFF PER DIEM STAFF TRANSPORTATION MONTPELIER TO WHITE RIVER JUNCTION AND RETURN	14.40 58.85
DLEH21800265	05/21/2018	BERRY.SONCERIA A	04/27/2018	04/28/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO BURLINGTON AND RETURN	210.24 436.39
DLEH21800272	05/22/2018	RENNER.THOMAS A	05/03/2018	05/03/2018	STAFF TRANSPORTATION BURLINGTON TO MONTPELIER AND RETURN	41.73

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DLEH21800273	05/22/2018	SUSSMAN.SUSAN M	05/08/2018	05/08/2018	STAFF TRANSPORTATION BURLINGTON TO BRANDON AND RETURN	56.71
DLEH21800274	05/22/2018	BERRY.THOMAS H	03/12/2018	03/12/2018	STAFF TRANSPORTATION BURLINGTON TO SHELBURNE AND RETURN	6.42
DLEH21800275	05/22/2018	BERRY.THOMAS H	03/12/2018	03/12/2018	STAFF TRANSPORTATION BURLINGTON TO RUTLAND AND RETURN	71.16
DLEH21800276	05/22/2018	BERRY.THOMAS H	03/14/2018	03/14/2018	STAFF TRANSPORTATION BURLINGTON TO MONTPELIER AND RETURN	44.41
DLEH21800277	05/22/2018	BERRY.THOMAS H	03/15/2018	03/15/2018	STAFF TRANSPORTATION BURLINGTON TO KILLINGTON AND RETURN	98.44
DLEH21800278	05/22/2018	BERRY.THOMAS H	03/16/2018	03/16/2018	STAFF TRANSPORTATION BURLINGTON TO SWANTON AND RETURN	42.27
DLEH21800279	05/24/2018	BERRY.THOMAS H	03/22/2018	03/22/2018	STAFF PER DIEM STAFF TRANSPORTATION BURLINGTON TO BRATTLEBORO AND RETURN	16.50 14.45
DLEH21800280	05/22/2018	BERRY.T.THOMAS H	03/28/2018	03/28/2018	STAFF TRANSPORTATION BURLINGTON TO BERLIN AND RETURN	47.08
DLEH21800285	05/25/2018	PATRICK.SHERMAN	04/03/2018	04/06/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO BURLINGTON, WATERBURY, BURLINGTON, JERICO, BURLINGTON,	451.72 690.98
DLEH21800286	06/07/2018	FORWARD.GRAHAM	05/10/2018	05/11/2018	WINOOSKI, BURLINGTON AND RETURN STAFF TRANSPORTATION BURLINGTON TO WASHINGTON DC AND RETURN	394.40 323.27
DLEH21800287	06/06/2018	SUSSMAN.SUSAN M	05/09/2018	05/11/2018	STAFF PER DIEM STAFF TRANSPORTATION BURLINGTON TO WASHINGTON DC TO MONTPELIER	439.73
DLEH21800288	06/01/2018	TRACY.JOHN P	04/04/2018	04/04/2018	STAFF TRANSPORTATION BURLINGTON TO WATERBURY AND RETURN	29.64
DLEH21800289	06/01/2018	TRACY.JOHN P	04/05/2018	04/05/2018	STAFF TRANSPORTATION BURLINGTON TO JERICO, COLCHESTER AND RETURN	19.10
DLEH21800290	06/01/2018	TRACY.JOHN P	04/11/2018	04/11/2018	STAFF TRANSPORTATION BURLINGTON TO NORTHFIELD AND RETURN	55.32
DLEH21800291	06/01/2018	TRACY.JOHN P	04/17/2018	04/17/2018	STAFF TRANSPORTATION BURLINGTON TO WHITE RIVER JUNCTION AND RETURN	97.05
DLEH21800292	06/01/2018	TRACY.JOHN P	04/30/2018	04/30/2018	STAFF TRANSPORTATION BURLINGTON TO RICHMOND AND RETURN	14.87
DLEH21800293	06/01/2018	BERRY.SONCERIA A	04/19/2018	04/19/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO QUEENSTOWN MD AND RETURN	16.76 63.13
DLEH21800294	06/04/2018	BERRY.SONCERIA A	03/29/2018	03/29/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO GLEN ALLEN VA AND RETURN	10.00 107.00
DLEH21800296	06/15/2018	LONG.KATHERINE A	04/11/2018	04/11/2018	STAFF TRANSPORTATION BURLINGTON TO SWANTON AND RETURN	39.59
DLEH21800297	06/18/2018	LONG.KATHERINE A	05/17/2018	05/18/2018	STAFF PER DIEM STAFF TRANSPORTATION BURLINGTON TO ST LOUIS MO, NEW YORK NY AND RETURN	180.81 763.89
DLEH21800298	06/15/2018	LONG.KATHERINE A	05/25/2018	05/25/2018	STAFF TRANSPORTATION RICHMOND TO WHITE RIVER JUNCTION AND RETURN	87.21
DLEH21800299	06/15/2018	LONG.KATHERINE A	05/27/2018	05/27/2018	STAFF PER DIEM STAFF TRANSPORTATION RICHMOND TO RUTLAND AND RETURN	12.65 70.62
DLEH21800300	06/18/2018	MCCANN.ADRIENNE W	05/28/2018	06/01/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO BURLINGTON AND RETURN	730.85 371.72
DLEH21800301	06/18/2018	TOOMAJIAN.KATHRYN N	05/29/2018	06/01/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO BURLINGTON, SOUTH BURLINGTON, BURLINGTON, SHELBURNE, BURLINGTON, WATERBURY, BURLINGTON, SOUTH BURLINGTON AND RETURN	3.18 599.51 374.24

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DLEH21800302	06/22/2018	KOBELT.KELSEY A	05/29/2018	06/03/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO BURLINGTON, RICHMOND, BURLINGTON, WATERBURY, CHITTENDEN, BURLINGTON, SHELburne, BURLINGTON, HARDWICK, MORRISVILLE, BURLINGTON, RICHMOND, VERGENNES, BRIDPORT, BURLINGTON AND RETURN	567.82 704.82
DLEH21800303	06/18/2018	DOWD.JOHN P	05/30/2018	06/01/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO BURLINGTON, SHELburne, SOUTH BURLINGTON, BURLINGTON AND RETURN	78.29 665.23
DLEH21800304	06/15/2018	RENNER.THOMAS A	05/29/2018	05/29/2018	STAFF TRANSPORTATION BURLINGTON TO MONTEPELLIER TO WINOOSKI	41.73
DLEH21800306	06/15/2018	TRACY.JOHN P	05/01/2018	05/01/2018	STAFF TRANSPORTATION BURLINGTON TO MIDDLESEX, MONTEPELLIER AND RETURN	44.57
DLEH21800307	06/15/2018	TRACY.JOHN P	05/04/2018	05/04/2018	STAFF TRANSPORTATION BURLINGTON TO STOWE AND RETURN	40.39
DLEH21800308	06/15/2018	TRACY.JOHN P	05/07/2018	05/07/2018	STAFF TRANSPORTATION BURLINGTON TO JOHNSON AND RETURN	49.33
DLEH21800311	06/15/2018	DERBY.DIANE	04/02/2018	04/02/2018	STAFF TRANSPORTATION MONTEPELLIER TO BARRE AND RETURN	8.56
DLEH21800312	06/15/2018	DERBY.DIANE	04/03/2018	04/03/2018	STAFF TRANSPORTATION MONTEPELLIER TO BURLINGTON AND RETURN	41.73
DLEH21800313	06/18/2018	DERBY.DIANE	04/09/2018	04/09/2018	STAFF PER DIEM STAFF TRANSPORTATION MONTEPELLIER TO PUTNEY AND RETURN	14.40 118.77
DLEH21800314	06/15/2018	DERBY.DIANE	04/10/2018	04/10/2018	STAFF PER DIEM STAFF TRANSPORTATION MONTEPELLIER TO SOUTH BURLINGTON AND RETURN	32.54 40.66
DLEH21800315	06/15/2018	DERBY.DIANE	04/12/2018	04/12/2018	STAFF TRANSPORTATION MONTEPELLIER TO BURLINGTON AND RETURN	41.73
DLEH21800316	06/15/2018	DERBY.DIANE	04/13/2018	04/13/2018	STAFF TRANSPORTATION MONTEPELLIER TO STOWE AND RETURN	24.61
DLEH21800317	06/15/2018	DERBY.DIANE	04/18/2018	04/18/2018	STAFF PER DIEM STAFF TRANSPORTATION MONTEPELLIER TO BURLINGTON AND RETURN	13.45 41.73
DLEH21800318	06/15/2018	DERBY.DIANE	04/20/2018	04/20/2018	STAFF TRANSPORTATION MONTEPELLIER TO COLCHESTER AND RETURN	44.94
DLEH21800319	06/15/2018	DERBY.DIANE	04/25/2018	04/25/2018	STAFF TRANSPORTATION MONTEPELLIER TO MARSHFIELD AND RETURN	17.12
DLEH21800320	06/15/2018	DERBY.DIANE	04/26/2018	04/26/2018	STAFF TRANSPORTATION MONTEPELLIER TO RICHMOND AND RETURN	33.17
DLEH21800321	06/15/2018	DERBY.DIANE	04/30/2018	04/30/2018	STAFF TRANSPORTATION MONTEPELLIER TO BURLINGTON AND RETURN	41.73
DLEH21800322	06/15/2018	DERBY.DIANE	05/03/2018	05/03/2018	STAFF TRANSPORTATION MONTEPELLIER TO BURLINGTON AND RETURN	41.73
DLEH21800323	06/15/2018	DERBY.DIANE	05/05/2018	05/05/2018	STAFF TRANSPORTATION MONTEPELLIER TO BARRE AND RETURN	8.56
DLEH21800324	06/22/2018	LEAHY.PATRICK J	05/27/2018	06/04/2018	SENATOR'S INCIDENTALS SENATOR'S PER DIEM SENATOR'S TRANSPORTATION WASHINGTON DC TO BURLINGTON, MONTEPELLIER, BURLINGTON, RANDOLPH, SHELburne, BURLINGTON, MONTEPELLIER, BURLINGTON AND RETURN	91.50 156.81 841.41
DLEH21800325	06/19/2018	LEAHY.PATRICK J	05/11/2018	05/12/2018	SENATOR'S INCIDENTALS SENATOR'S PER DIEM SENATOR'S TRANSPORTATION WASHINGTON DC TO BURLINGTON AND RETURN	16.50 261.64 665.84
DLEH21800326	06/22/2018	LEAHY.PATRICK J	04/27/2018	05/03/2018	SENATOR'S INCIDENTALS SENATOR'S PER DIEM SENATOR'S TRANSPORTATION WASHINGTON DC TO BURLINGTON, MONTEPELLIER, RANDOLPH, SHELburne, BURLINGTON AND RETURN	50.50 156.41 911.82

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DLEH21800327	06/18/2018	DEMPSEY.ERICA J	05/29/2018	06/01/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO BURLINGTON, MONTPELIER, SHELBURNE, BURLINGTON AND RETURN	618.59 438.46
DLEH21800328	06/15/2018	RENNER.THOMAS A	06/06/2018	06/06/2018	STAFF TRANSPORTATION BURLINGTON TO MONTPELIER AND RETURN	41.41
DLEH21800329	06/25/2018	BERRY.THOMAS H	03/29/2018	03/29/2018	STAFF TRANSPORTATION BURLINGTON TO MONTPELIER AND RETURN	43.87
DLEH21800330	06/25/2018	BERRY.THOMAS H	04/03/2018	04/03/2018	STAFF TRANSPORTATION BURLINGTON TO MONTPELIER AND RETURN	43.87
DLEH21800331	06/25/2018	BERRY.THOMAS H	04/12/2018	04/12/2018	STAFF TRANSPORTATION BURLINGTON TO SAINT ALBANS AND RETURN	33.17
DLEH21800332	06/25/2018	BERRY.THOMAS H	05/01/2018	05/01/2018	STAFF TRANSPORTATION BURLINGTON TO MONTPELIER AND RETURN	43.87
DLEH21800333	06/25/2018	BERRY.THOMAS H	05/29/2018	05/29/2018	STAFF TRANSPORTATION BURLINGTON TO FAIRFAX, SAINT ALBANS, MONTPELIER, RICHMOND AND RETURN	89.35
DLEH21800334	06/25/2018	BERRY.THOMAS H	05/30/2018	05/30/2018	STAFF TRANSPORTATION BURLINGTON TO SHELBURNE AND RETURN	4.82
DLEH21800336	06/26/2018	TRACY.JOHN P	05/09/2018	05/11/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION BURLINGTON TO WASHINGTON DC AND RETURN	74.88 535.74 418.27
DLEH21800337	06/28/2018	FORWARD.GRAHAM	05/31/2018	05/31/2018	STAFF TRANSPORTATION BURLINGTON TO SOUTH ROYALTON AND RETURN	77.04
DLEH21800342	06/28/2018	DERBY.DIANE	05/07/2018	05/07/2018	STAFF TRANSPORTATION MONTPELIER TO COLCHESTER AND RETURN	47.08
DLEH21800343	06/28/2018	DERBY.DIANE	05/09/2018	05/09/2018	STAFF PER DIEM STAFF TRANSPORTATION MONTPELIER TO BURLINGTON AND RETURN	13.30 41.73
DLEH21800344	06/28/2018	DERBY.DIANE	05/10/2018	05/10/2018	STAFF PER DIEM STAFF TRANSPORTATION MONTPELIER TO BURLINGTON AND RETURN	25.00 41.73
DLEH21800345	06/28/2018	DERBY.DIANE	05/11/2018	05/11/2018	STAFF TRANSPORTATION MONTPELIER TO BURLINGTON AND RETURN	41.73
DLEH21800346	06/28/2018	DERBY.DIANE	05/14/2018	05/14/2018	STAFF TRANSPORTATION MONTPELIER TO WATERBURY AND RETURN	13.91
DLEH21800347	06/28/2018	DERBY.DIANE	05/18/2018	05/18/2018	STAFF TRANSPORTATION MONTPELIER TO BURLINGTON AND RETURN	41.73
DLEH21800348	06/28/2018	DERBY.DIANE	05/31/2018	05/31/2018	STAFF TRANSPORTATION MONTPELIER TO WATERBURY, FAIRLEE AND RETURN	57.78
DLEH21800349	07/02/2018	DERBY.DIANE	06/05/2018	06/05/2018	STAFF TRANSPORTATION MONTPELIER TO STOWE AND RETURN	25.68
DLEH21800350	06/27/2018	DERBY.DIANE	05/30/2018	05/30/2018	STAFF PER DIEM STAFF TRANSPORTATION MONTPELIER TO BURLINGTON AND RETURN	12.68 41.73
DLEH21800352	07/03/2018	CHAUVIN.HANNAH C	05/25/2018	07/01/2018	STAFF TRANSPORTATION WASHINGTON DC TO BURLINGTON AND RETURN	223.20
DLEH21800353	07/03/2018	BERRY.THOMAS H	05/09/2018	05/11/2018	STAFF PER DIEM STAFF TRANSPORTATION BURLINGTON TO WASHINGTON DC AND RETURN	439.50 337.41
DLEH21800354	07/05/2018	GOODROW.JOHN P	05/30/2018	05/30/2018	STAFF TRANSPORTATION BURLINGTON TO RANDOLPH AND RETURN	64.20
DLEH21800355	07/05/2018	GOODROW.JOHN P	06/22/2018	06/22/2018	STAFF TRANSPORTATION BURLINGTON TO CHITTENDEN AND RETURN	68.48
DLEH21800356	07/05/2018	SAUNDERS.CHRIS	04/25/2018	04/25/2018	STAFF PER DIEM STAFF TRANSPORTATION BURLINGTON TO MONTPELIER AND RETURN	12.00 41.73
DLEH21800357	07/05/2018	SAUNDERS.CHRIS	05/01/2018	05/01/2018	STAFF PER DIEM STAFF TRANSPORTATION BURLINGTON TO MONTPELIER AND RETURN	13.00 41.73

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DLEH21800358	07/11/2018	SAUNDERS.CHRIS	05/09/2018	05/11/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION BURLINGTON TO WASHINGTON DC AND RETURN	74.88 559.12 379.41
DLEH21800360	07/05/2018	SAUNDERS.CHRIS	05/16/2018	05/16/2018	STAFF TRANSPORTATION BURLINGTON TO MONTPELIER AND RETURN	41.73 72.23
DLEH21800361	07/05/2018	SAUNDERS.CHRIS	05/18/2018	05/18/2018	STAFF TRANSPORTATION BURLINGTON TO HARDWICK AND RETURN	9.00 41.73
DLEH21800362	07/05/2018	SAUNDERS.CHRIS	05/23/2018	05/23/2018	STAFF PER DIEM STAFF TRANSPORTATION BURLINGTON TO MONTPELIER AND RETURN	12.00 41.73
DLEH21800363	07/05/2018	SAUNDERS.CHRIS	05/29/2018	05/29/2018	STAFF PER DIEM STAFF TRANSPORTATION BURLINGTON TO MONTPELIER AND RETURN	41.30 41.30
DLEH21800365	07/11/2018	BRIGHENTLI.LISA M	04/10/2018	04/10/2018	STAFF TRANSPORTATION BURLINGTON TO MONTPELIER AND RETURN	41.30 41.30
DLEH21800366	07/11/2018	BRIGHENTLI.LISA M	05/14/2018	05/14/2018	STAFF TRANSPORTATION BURLINGTON TO MONTPELIER AND RETURN	41.30 41.30
DLEH21800367	07/11/2018	BRIGHENTLI.LISA M	06/26/2018	06/26/2018	STAFF TRANSPORTATION BURLINGTON TO MONTPELIER AND RETURN	42.80 59.92
DLEH21800368	07/11/2018	MARTIN.CHARLES W	05/24/2018	05/24/2018	STAFF TRANSPORTATION MONTPELIER TO COLCHESTER AND RETURN	67.20 71.48
DLEH21800369	07/11/2018	MARTIN.CHARLES W	05/30/2018	05/30/2018	STAFF TRANSPORTATION MONTPELIER TO WHITE RIVER JUNCTION AND RETURN	30.28 30.28
DLEH21800370	07/19/2018	BRIGHENTLI.LISA M	05/30/2018	05/30/2018	STAFF TRANSPORTATION BURLINGTON TO RANDOLPH AND RETURN	45.80 77.58
DLEH21800373	07/19/2018	TRACY.JOHN P	05/18/2018	05/18/2018	STAFF TRANSPORTATION BURLINGTON TO JAY AND RETURN	41.30 71.48
DLEH21800374	07/19/2018	TRACY.JOHN P	05/23/2018	05/23/2018	STAFF TRANSPORTATION BURLINGTON TO SAINT ALBANS AND RETURN	41.30 45.80
DLEH21800375	07/19/2018	TRACY.JOHN P	05/24/2018	05/24/2018	STAFF TRANSPORTATION BURLINGTON TO SAINT ALBANS AND RETURN	77.58 41.30
DLEH21800376	07/19/2018	TRACY.JOHN P	05/29/2018	05/29/2018	STAFF TRANSPORTATION BURLINGTON TO MIDDLESEX, MONTPELIER AND RETURN	41.30 71.48
DLEH21800377	07/19/2018	TRACY.JOHN P	05/30/2018	05/30/2018	STAFF TRANSPORTATION BURLINGTON TO RANDOLPH, RANDOLPH CENTER AND RETURN	41.30 71.48
DLEH21800378	07/19/2018	TRACY.JOHN P	05/31/2018	05/31/2018	STAFF TRANSPORTATION BURLINGTON TO STOWE AND RETURN	41.30 98.44
DLEH21800379	07/19/2018	TRACY.JOHN P	06/01/2018	06/01/2018	STAFF TRANSPORTATION BURLINGTON TO JAY AND RETURN	69.55 99.00
DLEH21800380	07/19/2018	TRACY.JOHN P	06/06/2018	06/06/2018	STAFF TRANSPORTATION BURLINGTON TO MONTPELIER AND RETURN	161.57 41.73
DLEH21800381	07/19/2018	TRACY.JOHN P	06/19/2018	06/19/2018	STAFF TRANSPORTATION BURLINGTON TO WHITE RIVER JUNCTION, MONTPELIER AND RETURN	69.55 99.00
DLEH21800382	07/19/2018	TRACY.JOHN P	06/25/2018	06/25/2018	STAFF TRANSPORTATION BURLINGTON TO RUTLAND AND RETURN	161.57 41.73
DLEH21800383	07/19/2018	TRACY.JOHN P	06/26/2018	06/27/2018	STAFF PER DIEM STAFF TRANSPORTATION BURLINGTON TO BRATTLEBORO AND RETURN	41.73 41.73
DLEH21800384	07/19/2018	MAJOR.POLLAIDH F	05/21/2018	05/21/2018	STAFF TRANSPORTATION MONTPELIER TO BURLINGTON AND RETURN	13.25 44.73
DLEH21800385	07/19/2018	MAJOR.POLLAIDH F	05/23/2018	05/23/2018	STAFF TRANSPORTATION MONTPELIER TO BURLINGTON AND RETURN	13.25 44.73
DLEH21800386	07/19/2018	MAJOR.POLLAIDH F	05/29/2018	05/29/2018	STAFF PER DIEM STAFF TRANSPORTATION MONTPELIER TO BURLINGTON AND RETURN	32.70 60.04
DLEH21800387	07/19/2018	MAJOR.POLLAIDH F	05/30/2018	05/30/2018	STAFF PER DIEM STAFF TRANSPORTATION MONTPELIER TO WATERBURY, BURLINGTON, SHELBURNE AND RETURN	

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DLEH21800388	07/19/2018	MAJOR.POLLAIDH F	05/31/2018	05/31/2018	STAFF TRANSPORTATION	49.76
DLEH21800393	07/30/2018	MAJOR.POLLAIDH F	06/02/2018	06/02/2018	MONTPELIER TO BARRE, WATERBURY, BURLINGTON AND RETURN	42.27
DLEH21800394	07/30/2018	MAJOR.POLLAIDH F	06/04/2018	06/04/2018	STAFF TRANSPORTATION	3.96
DLEH21800395	07/30/2018	MAJOR.POLLAIDH F	06/05/2018	06/05/2018	MONTPELIER TO SOUTH BURLINGTON AND RETURN	41.73
DLEH21800396	07/30/2018	MAJOR.POLLAIDH F	06/07/2018	06/07/2018	STAFF TRANSPORTATION	58.85
DLEH21800397	07/30/2018	MAJOR.POLLAIDH F	06/08/2018	06/08/2018	MONTPELIER TO BURLINGTON, MORRISVILLE AND RETURN	41.73
DLEH21800398	07/30/2018	MAJOR.POLLAIDH F	06/12/2018	06/12/2018	STAFF TRANSPORTATION	46.55
DLEH21800399	07/31/2018	MAJOR.POLLAIDH F	06/13/2018	06/13/2018	MONTPELIER TO SHELBURNE, BURLINGTON AND RETURN	130.54
DLEH21800400	07/30/2018	MAJOR.POLLAIDH F	06/15/2018	06/15/2018	STAFF TRANSPORTATION	41.73
DLEH21800401	07/30/2018	MAJOR.POLLAIDH F	06/18/2018	06/18/2018	MONTPELIER TO BENNINGTON AND RETURN	49.49
DLEH21800402	07/30/2018	MAJOR.POLLAIDH F	06/20/2018	06/20/2018	STAFF TRANSPORTATION	29.69
DLEH21800403	07/31/2018	MAJOR.POLLAIDH F	06/22/2018	06/22/2018	MONTPELIER TO BURLINGTON, SOUTH BURLINGTON, BURLINGTON AND RETURN	124.12
DLEH21800404	07/30/2018	MAJOR.POLLAIDH F	06/25/2018	06/25/2018	STAFF TRANSPORTATION	41.73
DLEH21800405	07/30/2018	MAJOR.POLLAIDH F	06/26/2018	06/26/2018	MONTPELIER TO BURLINGTON AND RETURN	94.16
DLEH21800406	07/30/2018	MAJOR.POLLAIDH F	06/28/2018	06/28/2018	STAFF TRANSPORTATION	41.73
DLEH21800410	08/11/2018	BERRY.THOMAS H	06/01/2018	06/01/2018	MONTPELIER TO BURLINGTON AND RETURN	57.78
DLEH21800411	08/11/2018	BERRY.THOMAS H	06/04/2018	06/04/2018	STAFF TRANSPORTATION	11.77
DLEH21800412	08/13/2018	BERRY.THOMAS H	06/14/2018	06/14/2018	BURLINGTON TO RICHMOND, HINESBURG, BRIDPORT AND RETURN	10.70
DLEH21800413	08/13/2018	BERRY.THOMAS H	06/15/2018	06/15/2018	STAFF TRANSPORTATION	28.89
DLEH21800414	08/13/2018	BERRY.THOMAS H	06/19/2018	06/19/2018	BURLINGTON TO COLCHESTER AND RETURN	69.55
DLEH21800415	08/13/2018	BERRY.THOMAS H	06/23/2018	06/23/2018	STAFF TRANSPORTATION	35.31
DLEH21800416	08/13/2018	BERRY.THOMAS H	06/26/2018	06/26/2018	STAFF TRANSPORTATION	36.38
DLEH21800417	08/14/2018	BERRY.THOMAS H	06/27/2018	06/27/2018	BURLINGTON TO SHELBURNE AND RETURN	155.15
DLEH21800418	08/14/2018	BERRY.THOMAS H	06/28/2018	06/28/2018	STAFF TRANSPORTATION	162.64
DLEH21800419	08/13/2018	BERRY.THOMAS H	07/12/2018	07/12/2018	BURLINGTON TO GRAND ISLE AND RETURN	90.95
DLEH21800422	08/14/2018	SUSSMAN.SUSAN M	06/20/2018	06/20/2018	STAFF TRANSPORTATION	79.72
DLEH21800423	08/14/2018	SUSSMAN.SUSAN M	06/26/2018	06/26/2018	BURLINGTON TO NEWPORT, BETHEL, WOODSTOCK AND RETURN	32.10
DLEH21800424	08/14/2018	SUSSMAN.SUSAN M	06/28/2018	06/28/2018	STAFF TRANSPORTATION	85.07
DLEH21800425	08/14/2018	SUSSMAN.SUSAN M	07/17/2018	07/17/2018	BURLINGTON TO ROCHESTER AND RETURN	68.48
					BURLINGTON TO BRATTLEBORO AND RETURN	
					BURLINGTON TO PAWLET AND RETURN	
					BURLINGTON TO THETFORD CENTER TO MONTPELIER	
					BURLINGTON TO SAINT ALBANS AND RETURN	
					BURLINGTON TO BEEBE PLAIN TO MONTPELIER	
					BURLINGTON TO CASTLETON AND RETURN	

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DLEH21800426	08/14/2018	SUSSMAN.SUSAN M	07/24/2018	07/24/2018	STAFF TRANSPORTATION BURLINGTON TO SAINT ALBANS AND RETURN	32.10
DLEH21800427	08/30/2018	LEAHY.PATRICK J	06/22/2018	06/25/2018	SENATOR'S INCIDENTALS SENATOR'S PER DIEM SENATOR'S TRANSPORTATION	42.50 31.00 642.41
DLEH21800428	08/20/2018	LEAHY.PATRICK J	06/28/2018	07/08/2018	WASHINGTON DC TO BURLINGTON, MIDDLESEX, BURLINGTON AND RETURN SENATOR'S INCIDENTALS SENATOR'S PER DIEM SENATOR'S TRANSPORTATION WASHINGTON DC TO BURLINGTON, MONTPELIER, BURLINGTON, MONTPELIER, BURLINGTON AND RETURN	99.25 102.75 1,036.67
DLEH21800429	08/15/2018	DERBY.DIANE	06/11/2018	06/11/2018	STAFF TRANSPORTATION MONTPELIER TO WATERBURY AND RETURN	13.91
DLEH21800430	08/15/2018	DERBY.DIANE	06/12/2018	06/12/2018	STAFF TRANSPORTATION MONTPELIER TO BURLINGTON AND RETURN	41.73
DLEH21800431	08/15/2018	DERBY.DIANE	06/13/2018	06/13/2018	STAFF TRANSPORTATION MONTPELIER TO STOWE AND RETURN	25.68
DLEH21800432	08/15/2018	DERBY.DIANE	06/18/2018	06/18/2018	STAFF TRANSPORTATION MONTPELIER TO BURLINGTON AND RETURN	41.73
DLEH21800433	08/15/2018	DERBY.DIANE	06/22/2018	06/22/2018	STAFF TRANSPORTATION MONTPELIER TO BURLINGTON AND RETURN	41.73
DLEH21800434	08/16/2018	DERBY.DIANE	06/29/2018	06/29/2018	STAFF PER DIEM STAFF TRANSPORTATION MONTPELIER TO BURLINGTON AND RETURN	14.80 41.73
DLEH21800435	08/15/2018	DERBY.DIANE	07/09/2018	07/09/2018	STAFF TRANSPORTATION MONTPELIER TO BURLINGTON AND RETURN	41.73
DLEH21800436	08/15/2018	DERBY.DIANE	07/13/2018	07/13/2018	STAFF TRANSPORTATION MONTPELIER TO BURLINGTON AND RETURN	41.73
DLEH21800437	08/15/2018	DERBY.DIANE	07/16/2018	07/16/2018	STAFF TRANSPORTATION MONTPELIER TO BURLINGTON AND RETURN	41.73
DLEH21800438	08/15/2018	DERBY.DIANE	07/17/2018	07/17/2018	STAFF TRANSPORTATION MONTPELIER TO SOUTH ROYALTON AND RETURN	42.80
DLEH21800439	08/20/2018	DERBY.DIANE	07/18/2018	07/18/2018	STAFF TRANSPORTATION MONTPELIER TO HYDE PARK AND RETURN	33.17
DLEH21800440	08/15/2018	DERBY.DIANE	07/20/2018	07/20/2018	STAFF TRANSPORTATION MONTPELIER TO SHELburne AND RETURN	44.94
DLEH21800444	08/16/2018	LONG.KATHERINE A	07/11/2018	07/11/2018	STAFF TRANSPORTATION RICHMOND TO NORTHFIELD TO BURLINGTON	49.76
DLEH21800445	08/16/2018	LONG.KATHERINE A	07/27/2018	07/27/2018	STAFF TRANSPORTATION RICHMOND TO WHITE RIVER JUNCTION AND RETURN	87.21
DLEH21800446	08/16/2018	LONG.KATHERINE A	08/01/2018	08/01/2018	STAFF TRANSPORTATION RICHMOND TO WHITE RIVER JUNCTION AND RETURN	87.21
DLEH21800448	08/30/2018	WILSON.SCOTT B	05/29/2018	06/01/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO BURLINGTON, WILLISTON, BURLINGTON, HARDWICK, MONTPELIER, BURLINGTON, SHELburne, BURLINGTON, WINDOOSKI, ESSEX, WINDOOSKI, BURLINGTON, COLCHESTER, BURLINGTON AND RETURN	543.94 685.10
DLEH21800449	08/24/2018	PEEK.LINCOLN D	08/02/2018	08/10/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO BURLINGTON, HINESBURG, BURLINGTON, WATERBURY CENTER, BURLINGTON, HINESBURG, BURLINGTON, HINESBURG, CASTLETON, RUTLAND, HINESBURG, BURLINGTON, HINESBURG, BURLINGTON, MONTPELIER, HINESBURG, BURLINGTON, FAIRFAX,	98.97 675.90
DLEH21800451	08/30/2018	LEAHY.PATRICK J	07/27/2018	07/30/2018	SENATOR'S INCIDENTALS SENATOR'S PER DIEM SENATOR'S TRANSPORTATION WASHINGTON DC TO BURLINGTON, MONTPELIER, BURLINGTON AND RETURN	95.95 109.55 638.79

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DLEH21800452	08/27/2018	LEAHY.PATRICK J	08/01/2018	08/15/2018	SENATOR'S INCIDENTALS SENATOR'S PER DIEM SENATOR'S TRANSPORTATION WASHINGTON DC TO BURLINGTON, WATERBURY CENTER, WATERBURY, HYDE PARK, FAIRFIELD, MONTPELIER, BERLIN, RUTLAND, BRATTLEBORO, CASTLETON, BRANDON, SAINT ALBANS, WINDOOSKI, BURLINGTON AND RETURN	126.50 151.54 1,088.20
DLEH21800459	09/19/2018	MAJOR.POLLAIDH F	07/02/2018	07/02/2018	STAFF TRANSPORTATION MONTPELIER TO HARTFORD AND RETURN	58.85
DLEH21800460	09/19/2018	MAJOR.POLLAIDH F	07/12/2018	07/12/2018	STAFF TRANSPORTATION MONTPELIER TO BURLINGTON AND RETURN	41.73
DLEH21800461	09/19/2018	MAJOR.POLLAIDH F	07/16/2018	07/16/2018	STAFF TRANSPORTATION MONTPELIER TO BURLINGTON AND RETURN	41.73
DLEH21800462	09/19/2018	MAJOR.POLLAIDH F	07/16/2018	07/16/2018	STAFF TRANSPORTATION MONTPELIER TO NORTHFIELD AND RETURN	10.54
DLEH21800463	09/20/2018	MAJOR.POLLAIDH F	07/18/2018	07/18/2018	STAFF TRANSPORTATION MONTPELIER TO RANDOLPH AND RETURN	27.29
DLEH21800464	09/20/2018	MAJOR.POLLAIDH F	07/26/2018	07/26/2018	STAFF TRANSPORTATION MONTPELIER TO BURLINGTON AND RETURN	41.73
DLEH21800465	09/20/2018	MAJOR.POLLAIDH F	07/31/2018	07/31/2018	STAFF TRANSPORTATION MONTPELIER TO BARRE AND RETURN	7.33
DLEH21800466	09/20/2018	MAJOR.POLLAIDH F	08/06/2018	08/06/2018	STAFF TRANSPORTATION MONTPELIER TO BURLINGTON AND RETURN	41.73
DLEH21800467	09/21/2018	MAJOR.POLLAIDH F	08/08/2018	08/08/2018	STAFF PER DIEM STAFF TRANSPORTATION MONTPELIER TO BURLINGTON, MIDDLEBURY, SPRINGFIELD AND RETURN	17.62 124.66
DLEH21800468	09/20/2018	MAJOR.POLLAIDH F	08/10/2018	08/10/2018	STAFF TRANSPORTATION MONTPELIER TO BURLINGTON AND RETURN	41.73
DLEH21800469	09/20/2018	MAJOR.POLLAIDH F	08/13/2018	08/13/2018	STAFF TRANSPORTATION MONTPELIER TO JOHNSON AND RETURN	35.68
DLEH21800470	09/20/2018	MAJOR.POLLAIDH F	08/16/2018	08/16/2018	STAFF TRANSPORTATION MONTPELIER TO BURLINGTON AND RETURN	41.73
DLEH21800471	09/20/2018	MAJOR.POLLAIDH F	08/21/2018	08/21/2018	STAFF TRANSPORTATION MONTPELIER TO BURLINGTON AND RETURN	41.73
DLEH21800472	09/20/2018	MAJOR.POLLAIDH F	08/22/2018	08/22/2018	STAFF TRANSPORTATION MONTPELIER TO BURLINGTON AND RETURN	41.73
DLEH21800473	09/20/2018	MAJOR.POLLAIDH F	08/24/2018	08/24/2018	STAFF TRANSPORTATION MONTPELIER TO BARRE AND RETURN	15.94
DLEH21800474	09/20/2018	MAJOR.POLLAIDH F	08/27/2018	08/27/2018	STAFF TRANSPORTATION MONTPELIER TO BURLINGTON AND RETURN	41.73
DLEH21800475	09/20/2018	MAJOR.POLLAIDH F	08/28/2018	08/28/2018	STAFF TRANSPORTATION MONTPELIER TO BARRE AND RETURN	15.94
DLEH21800476	09/20/2018	MAJOR.POLLAIDH F	08/29/2018	08/29/2018	STAFF TRANSPORTATION MONTPELIER TO BURLINGTON AND RETURN	41.73
DLEH21800478	09/21/2018	SAUNDERS.CHRIS	06/08/2018	06/08/2018	STAFF TRANSPORTATION BURLINGTON TO BRISTOL AND RETURN	33.17
DLEH21800479	09/24/2018	SAUNDERS.CHRIS	06/28/2018	06/29/2018	STAFF PER DIEM STAFF TRANSPORTATION BURLINGTON TO DERBY LINE, NEWPORT, EAST BURKE AND RETURN	16.00 125.19
DLEH21800480	09/20/2018	SAUNDERS.CHRIS	07/11/2018	07/11/2018	STAFF TRANSPORTATION BURLINGTON TO SAINT JOHNSBURY AND RETURN	80.79
DLEH21800481	09/20/2018	SAUNDERS.CHRIS	07/18/2018	07/18/2018	STAFF TRANSPORTATION BURLINGTON TO MIDDLEBURY AND RETURN	38.52
DLEH21800482	09/20/2018	SAUNDERS.CHRIS	08/06/2018	08/06/2018	STAFF TRANSPORTATION BURLINGTON TO MONTPELIER AND RETURN	40.66
DLEH21800483	09/20/2018	SAUNDERS.CHRIS	08/07/2018	08/07/2018	STAFF PER DIEM STAFF TRANSPORTATION BURLINGTON TO CASTLETON, RUTLAND AND RETURN	18.00 78.11
DLEH21800484	09/20/2018	SAUNDERS.CHRIS	08/09/2018	08/09/2018	STAFF TRANSPORTATION BURLINGTON TO SHELBURNE, MONTPELIER AND RETURN	47.08



DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)	
			START	END			
DLEH21800485	09/21/2018	SAUNDERS.CHRIS	08/30/2018	08/30/2018	STAFF PER DIEM STAFF TRANSPORTATION BURLINGTON TO BENNINGTON AND RETURN	15.00 131.61	
DLEH21800486	09/27/2018	BERRY.THOMAS H	08/31/2018	08/31/2018	STAFF PER DIEM STAFF TRANSPORTATION BURLINGTON TO MIDDLEBURY AND RETURN	8.75 2.68	
DLEH21800487	09/27/2018	BERRY.THOMAS H	08/28/2018	08/28/2018	STAFF TRANSPORTATION BURLINGTON TO BARRE, SAINT ALBANS AND RETURN	78.11	
DLEH21800488	09/27/2018	BERRY.THOMAS H	08/22/2018	08/22/2018	STAFF TRANSPORTATION BURLINGTON TO WOODSTOCK AND RETURN	95.77	
DLEH21800489	09/27/2018	BERRY.THOMAS H	08/21/2018	08/21/2018	STAFF TRANSPORTATION BURLINGTON TO MONTEPELIER AND RETURN	43.87	
DLEH21800490	09/27/2018	BERRY.THOMAS H	08/15/2018	08/15/2018	STAFF TRANSPORTATION BURLINGTON TO ROYALTON AND RETURN	75.97	
DLEH21800491	09/27/2018	BERRY.THOMAS H	08/14/2018	08/14/2018	STAFF TRANSPORTATION BURLINGTON TO GRAND ISLE AND RETURN	25.15	
DLEH21800492	09/28/2018	BERRY.THOMAS H	08/13/2018	08/13/2018	STAFF PER DIEM STAFF TRANSPORTATION BURLINGTON TO ALBANY NY AND RETURN	7.55 181.97	
DLEH21800493	09/27/2018	BERRY.THOMAS H	08/10/2018	08/10/2018	STAFF TRANSPORTATION BURLINGTON TO BETHEL AND RETURN	76.51	
<b>TRAVEL AND TRANSPORTATION OF PERSONS</b>						<b>35,089.73</b>	
CV180004691	04/26/2018	SERGEANT AT ARMS	03/01/2018	03/31/2018	RECORDING STUDIO CERTIFICATION	34.55	
CV180004781	04/26/2018	SERGEANT AT ARMS	03/01/2018	03/31/2018	PHOTO STUDIO CERTIFICATION	342.85	
CV180005321	05/24/2018	SERGEANT AT ARMS	04/01/2018	04/30/2018	PHOTO STUDIO CERTIFICATION	351.65	
CV180005752	05/30/2018	SERGEANT AT ARMS	04/01/2018	04/30/2018	RECORDING STUDIO CERTIFICATION	20.70	
CV180006158	06/22/2018	SERGEANT AT ARMS	05/01/2018	05/31/2018	PHOTO STUDIO CERTIFICATION	511.80	
CV180006230	06/22/2018	SERGEANT AT ARMS	05/01/2018	05/31/2018	RECORDING STUDIO CERTIFICATION	40.20	
CV180006766	07/24/2018	SERGEANT AT ARMS	06/01/2018	06/30/2018	PHOTO STUDIO CERTIFICATION	456.90	
CV180007224	07/25/2018	SERGEANT AT ARMS	06/01/2018	06/30/2018	RECORDING STUDIO CERTIFICATION	62.70	
CV180007696	09/04/2018	SERGEANT AT ARMS	07/01/2018	07/31/2018	PHOTO STUDIO CERTIFICATION	132.45	
CV180007931	09/05/2018	SERGEANT AT ARMS	07/01/2018	07/31/2018	RECORDING STUDIO CERTIFICATION	32.20	
CV180008195	09/26/2018	SERGEANT AT ARMS	08/01/2018	08/31/2018	RECORDING STUDIO CERTIFICATION	12.30	
CV180008282	09/26/2018	SERGEANT AT ARMS	08/01/2018	08/31/2018	PHOTO STUDIO CERTIFICATION	87.10	
DLEH21800227	04/23/2018	JP MORGAN CHASE BANK NA	02/28/2018	03/27/2018	TRAINING/CONFERENCE/REGISTRATION FEES	60.00	
DLEH21800257	04/24/2018	LEAHY.PATRICK J	03/20/2018	03/20/2018	FEES AND OTHER CHARGES	27.77	
DLEH21800284	05/22/2018	LEAHY.PATRICK J	04/19/2018	04/19/2018	FEES AND OTHER CHARGES	24.93	
DLEH21800359	07/09/2018	SAUNDERS.CHRIS	05/15/2018	05/15/2018	TRAINING/CONFERENCE/REGISTRATION FEES	51.99	
DLEH21800389	07/19/2018	LEAHY.PATRICK J	05/18/2018	05/18/2018	FEES AND OTHER CHARGES	25.14	
DLEH21800390	07/19/2018	LEAHY.PATRICK J	06/20/2018	06/20/2018	FEES AND OTHER CHARGES	26.38	
DLEH21800455	09/14/2018	LEAHY.PATRICK J	07/20/2018	07/20/2018	FEES AND OTHER CHARGES	26.27	
DLEH21800478	09/21/2018	SAUNDERS.CHRIS	06/08/2018	06/08/2018	TRAINING/CONFERENCE/REGISTRATION FEES	45.00	
DLEH21800479	09/24/2018	SAUNDERS.CHRIS	06/28/2018	06/29/2018	TRAINING/CONFERENCE/REGISTRATION FEES	50.00	
<b>OTHER CONTRACTUAL SERVICES</b>						<b>2,422.88</b>	
DLEH21800421	08/15/2018	GENERAL DYNAMICS INFORMATION TECH INC	06/05/2018	06/05/2018	EXT DEV SOFTWARE (EXPENDABLE)	13,943.00	
DLEH21800494	09/28/2018	BERMAN DATABASE SYSTEMS INC	09/14/2018	09/14/2018	PURCHASED SOFTWARE (EXPENDABLE)	8,400.00	
<b>ACQUISITION OF ASSETS</b>						<b>22,343.00</b>	
						PERSONNEL COMP. FULL-TIME PERMANENT	1,362,835.56
						PERSONNEL BENEFITS	3,795.40
<b>NET PAYROLL EXPENSES</b>						<b>1,366,630.96</b>	

**DETAILED AND SUMMARY STATEMENT OF EXPENDITURES**

SENATOR MIKE LEE

Funding Year 2016

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2018 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2018 THRU 09/30/2018 (\$)	TOTAL FUNDING YTD (\$)
Authorization	\$3,049,936.00		
Supplementals	26,382.00		
Transfers	0.00		
Resc / Withdrawals	-137,448.45		
Net Payroll Expenses		0.00	-2,637,428.83
Travel and Transportation of Persons		0.00	-143,231.05
Rent, Communications and Utilities		0.00	-98,214.36
Other Contractual Services		0.00	-3,962.20
Supplies and Materials		0.00	-18,431.31
Acquisition of Assets		0.00	-37,601.80
<b>ORGANIZATION TOTALS</b>	<b>\$2,938,869.55</b>	<b>\$0.00</b>	<b>-\$2,938,869.55</b>
<b>UNEXPENDED BALANCE AS OF 09/30/2018</b>			<b>\$0.00</b>

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

B-1344

**DETAILED AND SUMMARY STATEMENT OF EXPENDITURES**

SENATOR MIKE LEE

Funding Year 2017

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE  
ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2018 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2018 THRU 09/30/2018 (\$)	TOTAL FUNDING YTD (\$)
Authorization	\$3,085,112.00		
Supplementals	52,922.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		0.00	-2,512,432.76
Travel and Transportation of Persons		0.00	-145,702.80
Rent, Communications and Utilities		-17,300.00	-221,158.29
Other Contractual Services		0.00	-2,150.70
Supplies and Materials		0.00	-54,610.49
Acquisition of Assets		0.00	-15,007.88
<b>ORGANIZATION TOTALS</b>	<b>\$3,138,034.00</b>	<b>-\$17,300.00</b>	<b>-\$2,951,062.92</b>
<b>UNEXPENDED BALANCE AS OF 09/30/2018</b>			<b>\$186,971.08</b>

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

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B-1345

**DETAILED AND SUMMARY STATEMENT OF EXPENDITURES**

SENATOR MIKE LEE

Funding Year 2018

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2018 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2018 THRU 09/30/2018 (\$)	TOTAL FUNDING YTD (\$)
Authorization	\$3,155,634.00		
Supplementals	247,450.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		-1,307,178.26	-2,497,115.85
Travel and Transportation of Persons		-78,133.56	-132,813.55
Rent, Communications and Utilities		-59,409.80	-73,182.41
Other Contractual Services		-1,318.65	-1,907.05
Supplies and Materials		-39,700.84	-49,036.86
Acquisition of Assets		-304.09	-323.08
<b>ORGANIZATION TOTALS</b>	<b>\$3,403,084.00</b>	<b>-\$1,486,045.20</b>	<b>-\$2,754,378.80</b>
<b>UNEXPENDED BALANCE AS OF 09/30/2018</b>			<b>\$648,705.20</b>

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
		CORRIGAN, EDWARD T			EXECUTIVE DIRECTOR, SENATE STEERING COMMITTEE FROM MAY. 1 TO AUG. 1	22,750.00
		BAIG, WENDY F			EXECUTIVE DIRECTOR SENATE STEERING COMMITTEE	17,676.44
		CHRISTOPHER, JESSICA LEE			CASEWORK DIRECTOR	33,499.96
		WISCOMBE, EMILY T			CASEWORKER	27,499.96
		CONNOLLY, MICHAEL J			DEPUTY CHIEF OF STAFF	84,729.48
		CANNON, CATHERINE R			SCHEDULER FROM AUG. 14	7,833.33
		BELL, ALLYSON			CHIEF OF STAFF	84,729.48
		HOLTON, MATT J			BUSINESS OUTREACH DIRECTOR	52,499.92
		BURR, BENJAMIN JAMES			NEW MEDIA DIRECTOR TO MAY. 4	6,080.99
		AXSON, ROBERT T			STATE DIRECTOR	65,000.00
		RICH, AUSTIN J			COMMUNICATIONS SPECIALIST	32,500.00
		BURLESON, ALYSSA K			ADMINISTRATIVE DIRECTOR	31,000.00
		PATINO, LINDA M			SCHEDULER	45,833.32
		WOODRUFF, CHRISTY M			LEGISLATIVE DIRECTOR	67,499.96
		ARIAL, BETTE O			SOUTHERN UTAH DIRECTOR	42,899.92
		WILCOX, RYAN D			NORTHERN UTAH DIRECTOR	44,999.92
		MERO, SARAH A			EXECUTIVE ASSISTANT	29,999.92
		BROWN, CLINTON			POLICY ADVISOR	3,994.00
		BROWER, KYLER J			CONSTITUENT LIAISON	18,499.96
		WELLUM, STEPHEN J JR			LEGISLATIVE ASSISTANT	29,791.61
		HANSEN, HEATH M			LEGISLATIVE ASSISTANT	38,874.92
		CARROLL, CONN M			COMMUNICATIONS DIRECTOR	65,000.00
		FORD, LESLIE A			LEGISLATIVE ASSISTANT TO SEP. 6	27,902.74
		REBOLL, PHILIP A			POLICY ADVISOR	9,371.92
		CALL, KELSEY L			STAFF ASSISTANT TO AUG. 17	18,286.05
		ANDERSON, DEREK M			SPECIAL ASSISTANT	21,499.96
		WHEELER, JILLIAN M			PRESS SECRETARY	29,999.92

B-1346

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
		DAVERN, KATHLEEN C			SPEECH WRITER	23,708.32
		SMITH, ROBBY S			LEGISLATIVE ASSISTANT TO JUL. 27	19,225.05
		BATHON, MARY ANITA			LEGISLATIVE ASSISTANT TO MAY. 30	8,958.32
		HART, JACOB S			LEGISLATIVE CORRESPONDENT TO AUG. 17	14,119.41
		EVANS, RODNEY B			LEGISLATIVE CORRESPONDENT TO AUG. 12	16,433.30
		ANTHONY, ROBERT J			CONSTITUENT LIAISON	22,833.26
		HANSEN, CAROLYN S			LEGISLATIVE CORRESPONDENT	21,999.96
		LAIJOIE, TAYLOR J			LEGISLATIVE CORRESPONDENT	21,499.96
		SEITZ, MATTHEW B			SPEECH WRITER TO MAY. 4	6,174.99
		JOLLEY, MICHAEL C			STATE COMMUNICATIONS SPECIALIST	37,499.96
		MARIE, MARC G			COUNSEL	30,000.00
		NEMELKA, IAN J			RURAL ENGAGEMENT SPECIALIST TO AUG. 8	11,377.74
		HO, ANDY A			CORRESPONDENCE COORDINATOR	19,999.96
		CRITTENDEN, CAMERON L			INTERM TO APR. 12	399.99
		ELMY, GARRETT C			INTERM TO MAY. 13	1,791.66
		LINDSEY, BROOKLYN R			INTERM TO APR. 20	833.33
		LEWIS, ELEANOR F			SPRING INTERM TO APR. 12	399.99
		KOX, CAMERON M			SPRING INTERM TO MAY. 1	1,291.66
		PETERSON, DEREK R			SPRING INTERM TO APR. 27	1,124.99
		KLIJANPAA, ERIK P			CONSTITUENT LIAISON	15,166.64
		CANNON, MACKENZIE			INTERM TO AUG. 3	4,759.95
		SPLIKER, KAYLA DIXIE			INTERM TO MAY. 31	2,000.00
		WATKINS, DAVIS K			INTERM TO MAY. 31	800.00
		STROMBERG, SAGE MCKENZIE			INTERM FROM MAY. 9	4,764.44
		PENGUE, MARCUS LANE			SUMMER INTERM FROM MAY. 14 TO AUG. 2	3,291.66
		KIRKHAM, MITCHELL S			SUMMER INTERM FROM MAY. 14 TO AUG. 10	3,624.99
		MAUGHAN, CRAIG WATSON			SUMMER INTERM FROM MAY. 14 TO AUG. 10	2,899.99
		SPRINGER, ASHLEY TERESA			SUMMER INTERM FROM MAY. 14 TO JUL. 27	3,083.32
		FISHER, JEDIDIAH LYON			SUMMER INTERM FROM MAY. 14 TO AUG. 10	3,624.99
		DAVIS, MACEY MCKAYE			SUMMER INTERM FROM MAY. 14 TO AUG. 10	2,899.99
		CAPLIN, SARAH			STAFF ASSISTANT FROM JUN. 25	10,333.31
		TEIXEIRA, MARISA A			LEGISLATIVE CORRESPONDENT FROM AUG. 20	3,986.10
		PASCOE, CALEB M.W.			FALL INTERM FROM AUG. 22	1,624.99
		BECK, BRADLEY S C			STAFF ASSISTANT FROM AUG. 27	3,305.54
		JOHNSON, ALYSON			INTERM FROM AUG. 28	439.99
		BARBRICK, LUKE DD			FALL INTERM FROM SEP. 4	1,124.99
		COPPAGE, JONATHAN D			LEGISLATIVE ASSISTANT FROM SEP. 5	5,972.22
		COLTON, AIMEE			FALL INTERM FROM SEP. 6	833.33
		LUJAN, JOCELYN			FALL INTERM FROM SEP. 4	1,124.99
		PUGLIANO, EZRA JOHN			FALL INTERM FROM SEP. 4	1,124.99
		SIMMONS, NIKLAS HANS			FALL INTERM FROM SEP. 4	1,124.99
		EASTON, ISSAC ADAMS			RESEARCH ASSISTANT FROM SEP. 10	1,924.99
		THOMPSON, KATHERINE E			LEGISLATIVE CORRESPONDENT FROM SEP. 17	1,361.10
		PHIPPEN, CAROLYN M			OUTREACH & CASEWORK SPECIALIST FROM SEP. 26	1,069.38
.....	.....	.....	.....	.....	.....	.....
DLEE21800304	04/04/2018	SMITH,ROBBY S	02/16/2018	02/23/2018	STAFF PER DIEM	655.05
					STAFF TRANSPORTATION	771.24
					WASHINGTON DC TO SALT LAKE CITY AND RETURN	
DLEE21800336	04/19/2018	BELL,ALLYSON	10/22/2017	10/26/2017	STAFF INCIDENTALS	24.99
					STAFF TRANSPORTATION	45.00
					SALT LAKE CITY TO WASHINGTON DC AND RETURN	
DLEE21800341	04/03/2018	ANTHONY,ROBERT J	03/21/2018	03/22/2018	STAFF INCIDENTALS	17.40
					STAFF PER DIEM	170.36
					STAFF TRANSPORTATION	177.82
					SALT LAKE CITY TO SAINT GEORGE, CEDAR CITY AND RETURN	
DLEE21800342	04/02/2018	BROWER,KYLER J	03/05/2018	03/05/2018	STAFF PER DIEM	6.42
					STAFF TRANSPORTATION	67.34
					SAINT GEORGE TO ORDERVILLE AND RETURN	

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DLEE21800343	04/16/2018	WOODRUFF.CHRISTY M	02/19/2018	02/23/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO SALT LAKE CITY AND RETURN	678.01 1,507.21
DLEE21800344	04/02/2018	BROWER.KYLER J	03/07/2018	03/07/2018	STAFF PER DIEM STAFF TRANSPORTATION SAINT GEORGE TO HENRIEVILLE AND RETURN	10.44 67.68
DLEE21800345	04/02/2018	BROWER.KYLER J	03/09/2018	03/09/2018	STAFF TRANSPORTATION SAINT GEORGE TO ENTERPRISE AND RETURN	62.86
DLEE21800352	04/17/2018	BURLESON.ALYSSA K	03/28/2018	04/04/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO SAINT GEORGE, CEDAR CITY, PROVO, SALT LAKE CITY, LOGAN, OGDEN, SALT LAKE CITY AND RETURN	1,168.75 1,145.55
DLEE21800353	04/18/2018	ANTHONY.ROBERT J	02/14/2018	03/27/2018	STAFF TRANSPORTATION SALT LAKE CITY TO THE FOLLOWING AND RETURN: 2/14, 16, 3/13 CLEARFIELD; 2/27 WEST JORDAN; 3/7 HYRUM; 3/8 KAYSVILLE; 3/9 OGDEN; 3/15 MIDVALE; 3/20 BRIGHAM CITY; 3/27 ROY	363.08
DLEE21800354	04/18/2018	ANTHONY.ROBERT J	04/02/2018	04/03/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION SALT LAKE CITY TO FERRON, ORANGEVILLE, HUNTINGTON, RICHFIELD, CASTLE DALE AND RETURN	11.20 108.12 128.32
DLEE21800357	04/23/2018	JOLLEY.MICHAEL C	03/23/2018	03/23/2018	STAFF PER DIEM SALT LAKE CITY TO OREM AND RETURN	13.84
DLEE21800358	04/18/2018	HART.JACOB S	03/27/2018	03/27/2018	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	14.40
DLEE21800359	04/25/2018	LEE.MICHAEL S	03/19/2018	03/23/2018	SENATOR'S TRANSPORTATION ALPINE TO SALT LAKE CITY AND RETURN	89.38
DLEE21800360	04/19/2018	KUJANPAA.ERIK P	03/12/2018	03/16/2018	STAFF PER DIEM STAFF TRANSPORTATION SALT LAKE CITY TO WASHINGTON DC AND RETURN	120.68 54.76
DLEE21800361	04/19/2018	CHRISTOPHER.JESSICA LEE	10/04/2017	04/04/2018	STAFF TRANSPORTATION 10/4, 12/6, 4/4 SALT LAKE CITY TO OGDEN AND RETURN	128.40
DLEE21800362	04/24/2018	CHRISTOPHER.JESSICA LEE	10/09/2017	10/10/2017	STAFF PER DIEM STAFF TRANSPORTATION SALT LAKE CITY TO SAINT GEORGE, CEDAR CITY, FILLMORE TO WEST JORDAN	25.87 348.82
DLEE21800363	04/24/2018	CHRISTOPHER.JESSICA LEE	10/12/2017	10/13/2017	STAFF PER DIEM STAFF TRANSPORTATION WEST JORDAN TO OREM, SALT LAKE CITY, LOGAN TO SALT LAKE CITY	82.03 135.36
DLEE21800364	04/18/2018	CHRISTOPHER.JESSICA LEE	02/27/2018	02/27/2018	STAFF PER DIEM STAFF TRANSPORTATION WEST JORDAN TO PROVO AND RETURN	10.07 37.06
DLEE21800365	04/19/2018	CHRISTOPHER.JESSICA LEE	02/28/2018	03/01/2018	STAFF PER DIEM SALT LAKE CITY TO LOGAN, PERRY AND RETURN	133.80
DLEE21800366	04/19/2018	CHRISTOPHER.JESSICA LEE	03/28/2018	03/29/2018	STAFF PER DIEM STAFF TRANSPORTATION SALT LAKE CITY TO OREM, CEDAR CITY TO WEST JORDAN	9.23 78.96
DLEE21800367	04/18/2018	CHRISTOPHER.JESSICA LEE	03/30/2018	03/30/2018	STAFF TRANSPORTATION WEST JORDAN TO PROVO AND RETURN	37.06
DLEE21800368	04/25/2018	CHRISTOPHER.JESSICA LEE	04/02/2018	04/03/2018	STAFF PER DIEM SALT LAKE CITY TO LOGAN AND RETURN	119.54
DLEE21800369	04/19/2018	ARIAL.BETTE O	03/14/2018	03/14/2018	STAFF TRANSPORTATION SAINT GEORGE TO KANAB AND RETURN	87.53
DLEE21800370	04/19/2018	ARIAL.BETTE O	03/15/2018	03/15/2018	STAFF TRANSPORTATION SAINT GEORGE TO SPRINGDALE AND RETURN	43.82
DLEE21800371	04/19/2018	ARIAL.BETTE O	03/20/2018	03/20/2018	STAFF TRANSPORTATION SAINT GEORGE TO LAKE POWELL, KANAB, HILDALE AND RETURN	208.19
DLEE21800372	04/19/2018	ARIAL.BETTE O	03/21/2018	03/21/2018	STAFF TRANSPORTATION SAINT GEORGE TO IVINS AND RETURN	11.12
DLEE21800373	04/19/2018	ARIAL.BETTE O	03/26/2018	03/26/2018	STAFF TRANSPORTATION SAINT GEORGE TO ORDERVILLE, GLENDALE, ALTON, HATCH, BRYCE, TROPIC, CANNONVILLE, HENRIEVILLE AND RETURN	218.00

B-1348

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DLEE21800374	04/19/2018	ARIAL.BETTE O	03/28/2018	03/29/2018	STAFF TRANSPORTATION	313.38
DLEE21800375	04/20/2018	ANTHONY.ROBERT J	04/10/2018	04/12/2018	SAINT GEORGE TO RICHFIELD, HANKSVILLE, BOULDER, ESCALANTE, PANGUITCH AND RETURN STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION	12.41 122.81 121.21
DLEE21800376	04/20/2018	LEE.MICHAEL S	02/26/2018	03/15/2018	SALT LAKE CITY TO GUNNISON, CASTLE DALE, RICHFIELD, GUNNISON, RICHFIELD AND RETURN	90.04
DLEE21800377	04/25/2018	WISCOMBE.EMILY T	03/07/2018	03/07/2018	SENATOR'S TRANSPORTATION 2/26 ALPINE TO SALT LAKE CITY; 3/15 SALT LAKE CITY TO ALPINE	44.15
DLEE21800378	04/30/2018	JOLLEY.MICHAEL C	04/12/2018	04/12/2018	STAFF TRANSPORTATION SALT LAKE CITY TO OGDEN AND RETURN	105.73
DLEE21800379	05/01/2018	JP MORGAN CHASE BANK NA	04/08/2018	04/08/2018	STAFF TRANSPORTATION PROVO TO DUCHESNE AND RETURN	470.30
DLEE21800380	05/01/2018	JP MORGAN CHASE BANK NA	03/23/2018	03/23/2018	STAFF TRANSPORTATION AIRFARE FOR A BELL SALT LAKE CITY TO WASHINGTON DC	470.30
DLEE21800381	05/01/2018	JP MORGAN CHASE BANK NA	03/23/2018	03/23/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN LEE WASHINGTON DC TO SALT LAKE CITY	470.30
DLEE21800382	05/01/2018	JP MORGAN CHASE BANK NA	04/09/2018	04/09/2018	STAFF TRANSPORTATION AIRFARE FOR A BELL WASHINGTON DC TO SALT LAKE CITY	470.20
DLEE21800383	05/01/2018	JP MORGAN CHASE BANK NA	04/12/2018	04/12/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN LEE SALT LAKE CITY TO WASHINGTON DC	478.80
DLEE21800384	05/01/2018	JP MORGAN CHASE BANK NA	04/16/2018	04/16/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN LEE WASHINGTON DC TO SALT LAKE CITY	470.20
DLEE21800394	05/04/2018	JP MORGAN CHASE BANK NA	04/19/2018	04/19/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN LEE SALT LAKE CITY TO WASHINGTON DC	470.20
DLEE21800395	05/04/2018	JP MORGAN CHASE BANK NA	04/23/2018	04/23/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN LEE SALT LAKE CITY TO WASHINGTON DC	470.20
DLEE21800396	05/04/2018	JP MORGAN CHASE BANK NA	04/22/2018	04/22/2018	STAFF TRANSPORTATION AIRFARE FOR A BELL SALT LAKE CITY TO WASHINGTON DC	470.30
DLEE21800397	05/04/2018	JP MORGAN CHASE BANK NA	04/19/2018	04/19/2018	STAFF TRANSPORTATION AIRFARE FOR A BELL WASHINGTON DC TO SALT LAKE CITY	470.30
DLEE21800398	05/07/2018	HOLTON.MATT J	03/23/2018	04/23/2018	STAFF TRANSPORTATION SALT LAKE CITY TO THE FOLLOWING AND RETURN: 3/23 PROVO; 3/28 GRANTSVILLE; 3/29 AMERICAN FORK, OGDEN; 4/3 WEST JORDAN; 4/6 SANDY; 4/17 NEPHI, MONA; 4/20 MAGNA; 4/23	408.31
DLEE21800399	05/08/2018	HOLTON.MATT J	04/18/2018	04/19/2018	SOUTH JORDAN, LEHI STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION	15.33 146.00 185.74
DLEE21800403	05/04/2018	ANDERSON.DEREK M	02/26/2018	04/26/2018	SALT LAKE CITY TO BRIGHAM CITY, TREMONTON, RICHMOND, LOGAN, GARDEN CITY AND RETURN	110.85
DLEE21800404	05/08/2018	WILCOX.RYAN D	02/15/2018	02/15/2018	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	9.75 45.78
DLEE21800405	05/08/2018	WILCOX.RYAN D	04/26/2018	04/26/2018	STAFF TRANSPORTATION OGDEN TO SALT LAKE CITY AND RETURN STAFF PER DIEM STAFF TRANSPORTATION	12.07 168.95
DLEE21800406	05/08/2018	WILCOX.RYAN D	04/23/2018	04/24/2018	OGDEN TO PRICE AND RETURN STAFF PER DIEM STAFF TRANSPORTATION	30.61 92.03
DLEE21800407	05/10/2018	ANTHONY.ROBERT J	04/30/2018	05/01/2018	OGDEN TO SAINT GEORGE AND RETURN STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION	5.90 89.12 122.40
DLEE21800408	05/10/2018	WISCOMBE.EMILY T	04/11/2018	04/11/2018	SALT LAKE CITY TO NEPHI, MANTI, SALINA, RICHFIELD, EUREKA, PROVO AND RETURN	44.15
DLEE21800409	05/11/2018	WISCOMBE.EMILY T	04/27/2018	04/27/2018	STAFF TRANSPORTATION SALT LAKE CITY TO OGDEN AND RETURN STAFF TRANSPORTATION SALT LAKE CITY TO OGDEN AND RETURN	49.05

B-1349

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DLEE21800410	05/10/2018	NEMELKA,IAN J	04/12/2018	04/12/2018	STAFF TRANSPORTATION OGDEN TO NEWTON AND RETURN	62.78
DLEE21800413	05/11/2018	HOLTON,MATT J	05/04/2018	05/04/2018	STAFF TRANSPORTATION SALT LAKE CITY TO BRIGHAM CITY, LOGAN, RICHMOND, TREMONTON AND RETURN	128.08
DLEE21800414	05/11/2018	HOLTON,MATT J	05/01/2018	05/03/2018	STAFF INCIDENTALS STAFF PER DIEM	22.54 215.71
DLEE21800422	05/11/2018	JP MORGAN CHASE BANK NA	04/26/2018	04/26/2018	STAFF TRANSPORTATION SALT LAKE CITY TO VERNAL, JENSEN, ROOSEVELT, DUCHESNE, HEBER CITY AND RETURN	244.87
DLEE21800423	05/31/2018	LAJOIE,TAYLOR J	04/29/2018	05/05/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN LEE WASHINGTON DC TO SALT LAKE CITY	470.20
DLEE21800424	05/21/2018	WHEELER,JILLIAN M	04/27/2018	05/03/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO SALT LAKE CITY AND RETURN	67.21 644.72 883.85
DLEE21800425	06/11/2018	LEE,MICHAEL S	04/09/2018	05/03/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO SALT LAKE CITY AND RETURN	111.64 816.44
DLEE21800426	05/17/2018	LEE,MICHAEL S	04/16/2018	04/09/2018	SENATOR'S TRANSPORTATION ALPINE TO SALT LAKE CITY	49.82
DLEE21800427	05/17/2018	WILCOX,RYAN D	04/16/2018	04/19/2018	SENATOR'S TRANSPORTATION ALPINE TO SALT LAKE CITY AND RETURN	96.77
DLEE21800432	05/15/2018	JP MORGAN CHASE BANK NA	05/08/2018	05/08/2018	STAFF PER DIEM STAFF TRANSPORTATION OGDEN TO SALT LAKE CITY AND RETURN	11.33 51.69
DLEE21800433	05/15/2018	JP MORGAN CHASE BANK NA	05/07/2018	05/07/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN LEE SALT LAKE CITY TO WASHINGTON DC	470.20
DLEE21800434	05/15/2018	JP MORGAN CHASE BANK NA	05/06/2018	05/06/2018	STAFF TRANSPORTATION AIRFARE FOR A BELL SALT LAKE CITY TO WASHINGTON DC	470.20
DLEE21800435	05/29/2018	ANTHONY,ROBERT J	02/01/2018	02/01/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN LEE ROANOKE VA TO SALT LAKE CITY	500.00
DLEE21800436	06/01/2018	ANTHONY,ROBERT J	04/06/2018	05/04/2018	STAFF TRANSPORTATION SALT LAKE CITY TO THE FOLLOWING AND RETURN: 4/6 LEHI; 4/17, 5/4 MIDVALE; 4/19 HEBER CITY, MIDVALE; 4/26 PARK CITY; 4/27, 5/2 CLEARFIELD	206.66
DLEE21800437	05/29/2018	NEMELKA,IAN J	05/14/2018	05/16/2018	STAFF TRANSPORTATION SALT LAKE CITY TO RICHFIELD AND RETURN	132.42
DLEE21800438	05/29/2018	NEMELKA,IAN J	05/10/2018	05/10/2018	STAFF TRANSPORTATION SALT LAKE CITY TO BRIGHAM CITY TO OGDEN	77.72
DLEE21800439	05/29/2018	ARIAL,BETTE O	05/16/2018	05/16/2018	STAFF TRANSPORTATION SALT LAKE CITY TO REDMOND, MANTI, EPHRAIM, FAIRVIEW AND RETURN	155.60
DLEE21800440	05/29/2018	ARIAL,BETTE O	05/15/2018	05/15/2018	STAFF TRANSPORTATION SAINT GEORGE TO FILLMORE AND RETURN	86.66
DLEE21800441	05/29/2018	ARIAL,BETTE O	05/11/2018	05/11/2018	STAFF TRANSPORTATION SAINT GEORGE TO CEDAR CITY AND RETURN	56.68
DLEE21800442	05/29/2018	ARIAL,BETTE O	04/20/2018	04/20/2018	STAFF TRANSPORTATION SAINT GEORGE TO ENTERPRISE AND RETURN	44.69
DLEE21800443	05/29/2018	ARIAL,BETTE O	04/16/2018	04/16/2018	STAFF TRANSPORTATION SAINT GEORGE TO KANAB AND RETURN	87.20
DLEE21800444	05/29/2018	ARIAL,BETTE O	04/11/2018	04/11/2018	STAFF TRANSPORTATION SAINT GEORGE TO MINERSVILLE AND RETURN	105.73
DLEE21800445	05/29/2018	ARIAL,BETTE O	04/09/2018	04/09/2018	STAFF TRANSPORTATION SAINT GEORGE TO WASHINGTON AND RETURN	5.23
DLEE21800446	05/29/2018	ARIAL,BETTE O	04/05/2018	04/05/2018	STAFF TRANSPORTATION SAINT GEORGE TO ORDERVILLE AND RETURN	81.75
DLEE21800447	06/05/2018	HOLTON,MATT J	04/04/2018	04/04/2018	STAFF TRANSPORTATION SAINT GEORGE TO RICHFIELD AND RETURN	182.03
DLEE21800447	06/05/2018	HOLTON,MATT J	05/11/2018	05/17/2018	STAFF TRANSPORTATION STAFF INCIDENTALS STAFF PER DIEM	224.64 1,779.40 861.16
DLEE21800447	06/05/2018	HOLTON,MATT J	05/11/2018	05/17/2018	STAFF TRANSPORTATION SALT LAKE CITY TO WASHINGTON DC AND RETURN	861.16

B-1350



DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DLEE21800452	05/29/2018	JP MORGAN CHASE BANK NA	05/14/2018	05/17/2018	STAFF TRANSPORTATION	940.40
DLEE21800453	06/06/2018	JP MORGAN CHASE BANK NA	05/17/2018	05/17/2018	AIRFARE FOR R AXSON SALT LAKE CITY TO WASHINGTON DC AND RETURN	470.20
DLEE21800454	06/06/2018	JP MORGAN CHASE BANK NA	05/20/2018	05/24/2018	STAFF TRANSPORTATION	940.40
DLEE21800455	06/08/2018	AXSON,ROBERT T	05/14/2018	05/17/2018	AIRFARE FOR A BELL SALT LAKE CITY TO WASHINGTON DC AND RETURN	112.32
					STAFF INCIDENTALS	970.02
					STAFF PER DIEM	75.24
DLEE21800456	06/08/2018	ARIAL BETTE O	05/02/2018	05/02/2018	SALT LAKE CITY TO WASHINGTON DC AND RETURN	182.03
DLEE21800457	06/06/2018	BELL,ALLYSON	12/31/2017	01/11/2018	STAFF TRANSPORTATION	24.99
					STAFF INCIDENTALS	45.00
DLEE21800458	06/07/2018	BELL,ALLYSON	01/15/2018	01/25/2018	SALT LAKE CITY TO WASHINGTON DC AND RETURN	24.99
					STAFF INCIDENTALS	45.00
DLEE21800459	06/07/2018	BELL,ALLYSON	01/28/2018	02/09/2018	SALT LAKE CITY TO WASHINGTON DC AND RETURN	24.99
					STAFF INCIDENTALS	45.00
DLEE21800460	06/07/2018	BELL,ALLYSON	02/11/2018	02/16/2018	SALT LAKE CITY TO WASHINGTON DC AND RETURN	24.99
					STAFF INCIDENTALS	45.00
DLEE21800461	06/07/2018	BELL,ALLYSON	02/25/2018	03/15/2018	SALT LAKE CITY TO WASHINGTON DC AND RETURN	24.99
					STAFF INCIDENTALS	45.00
DLEE21800462	06/07/2018	BELL,ALLYSON	03/18/2018	03/23/2018	SALT LAKE CITY TO WASHINGTON DC AND RETURN	24.99
					STAFF INCIDENTALS	45.00
DLEE21800463	06/07/2018	BELL,ALLYSON	04/08/2018	04/19/2018	SALT LAKE CITY TO WASHINGTON DC AND RETURN	24.99
					STAFF INCIDENTALS	45.00
DLEE21800464	06/07/2018	BELL,ALLYSON	04/22/2018	04/29/2018	SALT LAKE CITY TO WASHINGTON DC AND RETURN	24.99
					STAFF INCIDENTALS	45.00
DLEE21800465	06/07/2018	BELL,ALLYSON	05/06/2018	05/17/2018	SALT LAKE CITY TO WASHINGTON DC AND RETURN	24.99
					STAFF INCIDENTALS	45.00
DLEE21800466	06/07/2018	BELL,ALLYSON	05/20/2018	05/24/2018	SALT LAKE CITY TO WASHINGTON DC AND RETURN	24.99
					STAFF INCIDENTALS	45.00
DLEE21800467	06/08/2018	AXSON,ROBERT T	05/02/2018	05/30/2018	SALT LAKE CITY TO WASHINGTON DC AND RETURN	567.45
					STAFF TRANSPORTATION	
					SALT LAKE CITY TO THE FOLLOWING AND RETURN: 5/2 ALPINE, PROVO, EUREKA, LEHI; ALPINE;	
					5/3 CLEARFIELD; WEST JORDAN; 5/7 MIDVALE, SANDY; 5/9 DRAPER; 5/10 GUNNISON, MANTI; 5/18	
					SANDY, MAGNA; 5/22 PARK CITY; 5/23 OREM, AMERICAN FORK; 5/29 SANDY; 5/30 AMERICAN FORK,	
					EAGLE MOUNTAIN	
DLEE21800468	06/08/2018	JOLLEY,MICHAEL C	05/01/2018	05/01/2018	STAFF TRANSPORTATION	62.68
					PROVO TO EUREKA TO SALT LAKE CITY	
DLEE21800469	06/26/2018	JOLLEY,MICHAEL C	05/29/2018	06/01/2018	STAFF PER DIEM	122.04
DLEE21800477	06/11/2018	NEMELKA,IAN J	05/29/2018	06/01/2018	SALT LAKE CITY TO RICHFIELD AND RETURN	8.52
					STAFF INCIDENTALS	167.92
					STAFF PER DIEM	
DLEE21800478	06/19/2018	WISCOMBE,EMILY T	05/16/2018	05/19/2018	SALT LAKE CITY TO RICHFIELD AND RETURN	100.70
					STAFF INCIDENTALS	550.62
					STAFF PER DIEM	770.70
DLEE21800479	06/12/2018	JP MORGAN CHASE BANK NA	05/17/2018	05/17/2018	STAFF TRANSPORTATION	470.20
					OREM TO ST LOUIS MO AND RETURN	
					SENATOR'S TRANSPORTATION	
					AIRFARE FOR SEN LEE WASHINGTON DC TO SALT LAKE CITY	

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DLEE21800480	06/12/2018	JP MORGAN CHASE BANK NA	05/24/2018	05/24/2018	SENATOR'S TRANSPORTATION	470.20
DLEE21800481	06/12/2018	JP MORGAN CHASE BANK NA	05/21/2018	05/21/2018	AIRFARE FOR SEN LEE WASHINGTON DC TO SALT LAKE CITY	470.20
DLEE21800482	06/12/2018	JP MORGAN CHASE BANK NA	06/03/2018	06/03/2018	SENATOR'S TRANSPORTATION	470.20
DLEE21800483	06/12/2018	JP MORGAN CHASE BANK NA	05/28/2018	05/28/2018	AIRFARE FOR SEN LEE SALT LAKE CITY TO WASHINGTON DC	360.20
DLEE21800484	06/12/2018	JP MORGAN CHASE BANK NA	05/26/2018	05/26/2018	SENATOR'S TRANSPORTATION	470.20
DLEE21800485	06/12/2018	JP MORGAN CHASE BANK NA	05/27/2018	05/27/2018	AIRFARE FOR SEN LEE SALT LAKE CITY TO WASHINGTON DC	223.20
DLEE21800486	06/13/2018	ANTHONY.ROBERT J	05/28/2018	05/31/2018	SENATOR'S TRANSPORTATION	17.04
					AIRFARE FOR SEN LEE WASHINGTON DC TO SALT LAKE CITY	201.01
					STAFF INCIDENTALS	196.89
DLEE21800487	06/12/2018	HOLTON.MATT J	05/22/2018	05/24/2018	STAFF PER DIEM	18.60
					STAFF TRANSPORTATION	252.64
					SALT LAKE CITY TO RICHFIELD, SALINA, RICHFIELD, LOA, RICHFIELD AND RETURN	190.90
DLEE21800488	06/14/2018	HOLTON.MATT J	05/28/2018	06/01/2018	STAFF TRANSPORTATION	25.56
					STAFF INCIDENTALS	390.49
					STAFF PER DIEM	598.18
					STAFF TRANSPORTATION	
					SALT LAKE CITY TO SALINA, RICHFIELD, TORREY, GREEN RIVER, CASTLE DALE, SEVIER, NEPHI AND RETURN	41.42
DLEE21800489	06/12/2018	WISCOMBE.EMILY T	05/02/2018	05/02/2018	STAFF TRANSPORTATION	43.60
					SALT LAKE CITY TO CLEARFIELD AND RETURN	
DLEE21800490	06/12/2018	WISCOMBE.EMILY T	05/04/2018	05/04/2018	STAFF TRANSPORTATION	49.70
					STAFF TRANSPORTATION	
DLEE21800491	06/14/2018	JOLLEY.MICHAEL C	06/07/2018	06/07/2018	SALT LAKE CITY TO OGDEN AND RETURN	90.91
DLEE21800492	06/14/2018	NEMELKA.IAN J	06/06/2018	06/06/2018	STAFF TRANSPORTATION	53.00
					PROVO TO MIDWAY, OAKLEY TO SALT LAKE CITY	
DLEE21800500	06/21/2018	JP MORGAN CHASE BANK NA	05/28/2018	05/28/2018	STAFF TRANSPORTATION	470.20
					SALT LAKE CITY TO NEPHI AND RETURN	
DLEE21800501	06/21/2018	JP MORGAN CHASE BANK NA	06/07/2018	06/07/2018	SENATOR'S TRANSPORTATION	27.90
					AIRFARE FOR SEN LEE SALT LAKE CITY TO WASHINGTON DC	355.88
DLEE21800502	06/21/2018	JP MORGAN CHASE BANK NA	06/04/2018	06/04/2018	SENATOR'S TRANSPORTATION	427.62
					AIRFARE FOR SEN LEE SALT LAKE CITY TO WASHINGTON DC	
DLEE21800503	06/25/2018	ANTHONY.ROBERT J	06/11/2018	06/14/2018	STAFF INCIDENTALS	470.20
					STAFF PER DIEM	470.20
					STAFF TRANSPORTATION	470.20
					SALT LAKE CITY TO DELTA, FILLMORE, CEDAR CITY, ESCALANTE, CEDAR CITY, BEAVER, MINERSVILLE, CEDAR CITY AND RETURN	470.20
DLEE21800504	06/21/2018	JP MORGAN CHASE BANK NA	05/31/2018	05/31/2018	SENATOR'S TRANSPORTATION	470.20
					AIRFARE FOR SEN LEE WASHINGTON DC TO SALT LAKE CITY	
DLEE21800505	06/21/2018	JP MORGAN CHASE BANK NA	06/14/2018	06/14/2018	SENATOR'S TRANSPORTATION	470.20
					AIRFARE FOR SEN LEE WASHINGTON DC TO SALT LAKE CITY	
DLEE21800506	06/21/2018	JP MORGAN CHASE BANK NA	06/11/2018	06/11/2018	SENATOR'S TRANSPORTATION	470.20
					AIRFARE FOR SEN LEE SALT LAKE CITY TO WASHINGTON DC	
DLEE21800507	06/21/2018	JP MORGAN CHASE BANK NA	06/14/2018	06/14/2018	STAFF TRANSPORTATION	470.20
					AIRFARE FOR A BELL WASHINGTON DC TO SALT LAKE CITY	
DLEE21800508	06/21/2018	JP MORGAN CHASE BANK NA	06/17/2018	06/17/2018	STAFF TRANSPORTATION	470.20
					AIRFARE FOR A BELL SALT LAKE CITY TO WASHINGTON DC	
DLEE21800509	06/27/2018	HOLTON.MATT J	06/10/2018	06/15/2018	STAFF INCIDENTALS	37.20
					STAFF PER DIEM	505.37
					STAFF TRANSPORTATION	811.24
					SALT LAKE CITY TO FILLMORE, BEAVER, CEDAR CITY, PAYSON AND RETURN	

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DLEE21800510	07/03/2018	NEMELKA,IAN J	06/11/2018	06/14/2018	STAFF INCIDENTALS	27.90
					STAFF PER DIEM	364.26
DLEE21800511	06/28/2018	CALL,KELSEY L	05/31/2018	06/06/2018	SALT LAKE CITY TO CEDAR CITY AND RETURN	
					STAFF TRANSPORTATION	30.00
DLEE21800512	07/02/2018	JOLLEY,MICHAEL C	06/11/2018	06/15/2018	WASHINGTON DC TO SALT LAKE CITY AND RETURN	
					STAFF INCIDENTALS	43.24
					STAFF PER DIEM	541.97
					STAFF TRANSPORTATION	65.70
DLEE21800513	06/28/2018	LEE,MICHAEL S	05/07/2018	05/17/2018	SALT LAKE CITY TO CEDAR CITY AND RETURN	
					SENATOR'S TRANSPORTATION	40.88
DLEE21800514	06/28/2018	LEE,MICHAEL S	05/21/2018	05/24/2018	ALPINE TO SALT LAKE CITY AND RETURN	
					SENATOR'S TRANSPORTATION	40.88
DLEE21800515	06/28/2018	LEE,MICHAEL S	05/26/2018	05/27/2018	ALPINE TO SALT LAKE CITY AND RETURN	
					SENATOR'S TRANSPORTATION	65.92
DLEE21800516	06/28/2018	LEE,MICHAEL S	05/28/2018	05/31/2018	ALPINE TO SALT LAKE CITY AND RETURN	
					SENATOR'S TRANSPORTATION	63.62
DLEE21800517	06/29/2018	ARIAL,BETTE O	06/13/2018	06/13/2018	ALPINE TO SALT LAKE CITY AND RETURN	
					STAFF TRANSPORTATION	113.36
DLEE21800518	06/29/2018	ARIAL,BETTE O	06/18/2018	06/20/2018	SAINT GEORGE TO BEAVER AND RETURN	
					STAFF INCIDENTALS	77.37
					STAFF PER DIEM	446.87
					STAFF TRANSPORTATION	462.71
DLEE21800526	07/09/2018	ANDERSON,DEREK M	05/07/2018	06/22/2018	SAINT GEORGE TO MOAB, BLANDING, MOAB, LA SAL, BEAVER AND RETURN	
					STAFF TRANSPORTATION	217.46
DLEE21800528	07/11/2018	JP MORGAN CHASE BANK NA	06/22/2018	06/22/2018	WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
					SENATOR'S TRANSPORTATION	470.20
DLEE21800529	07/11/2018	JP MORGAN CHASE BANK NA	06/17/2018	06/17/2018	AIRFARE FOR SEN LEE WASHINGTON DC TO SALT LAKE CITY	
					SENATOR'S TRANSPORTATION	413.20
DLEE21800530	07/11/2018	JP MORGAN CHASE BANK NA	06/25/2018	06/25/2018	AIRFARE FOR SEN LEE SALT LAKE CITY TO WASHINGTON DC	
					SENATOR'S TRANSPORTATION	470.20
DLEE21800532	07/11/2018	WISCOMBE,EMILY T	06/01/2018	06/01/2018	AIRFARE FOR SEN LEE SALT LAKE CITY TO WASHINGTON DC	
					STAFF TRANSPORTATION	43.60
DLEE21800533	07/11/2018	WISCOMBE,EMILY T	06/13/2018	06/13/2018	SALT LAKE CITY TO OGDEN AND RETURN	
					STAFF TRANSPORTATION	44.15
DLEE21800534	07/13/2018	AXSON,ROBERT T	03/15/2018	04/27/2018	SALT LAKE CITY TO OGDEN AND RETURN	
					STAFF TRANSPORTATION	558.59
DLEE21800535	07/11/2018	AXSON,ROBERT T	06/07/2018	06/30/2018	SALT LAKE CITY TO THE FOLLOWING AND RETURN: 3/15 BOUNTIFUL; INTERDEPARTMENTAL TRANSPORTATION; SANDY; 3/27 PROVO, PAYSON; 3/30 ALPINE, MAGNA, INTERDEPARTMENTAL TRANSPORTATION; ALPINE; 4/12 SPRING CITY; 4/13 MAGNA, ALPINE; 4/18 TOOELE; 4/24 PARK CITY, HEBER CITY, PROVO; 4/27 OREM, EUREKA, SANDY	
					STAFF TRANSPORTATION	304.48
DLEE21800536	07/13/2018	BROWER,KYLER J	06/29/2018	06/29/2018	SALT LAKE CITY TO THE FOLLOWING AND RETURN: 6/7 DRAPER; 6/11 CLEARFIELD; 6/14 FAIRVIEW; 6/20 SANDY, MAGNA; 6/22 ALPINE; AMERICAN FORK; 6/23 LAYTON; 6/25, 28 INTERDEPARTMENTAL TRANSPORTATION; 6/29 ALPINE; 6/30 WEST JORDAN	
					STAFF TRANSPORTATION	154.78
DLEE21800537	07/13/2018	LEE,MICHAEL S	06/04/2018	06/07/2018	SAINT GEORGE TO BRYCE AND RETURN	
					SENATOR'S TRANSPORTATION	59.73
DLEE21800538	07/13/2018	LEE,MICHAEL S	06/11/2018	06/14/2018	ALPINE TO SALT LAKE CITY AND RETURN	
					SENATOR'S TRANSPORTATION	90.48
DLEE21800539	07/13/2018	LEE,MICHAEL S	06/17/2018	06/22/2018	ALPINE TO SALT LAKE CITY AND RETURN	
					SENATOR'S TRANSPORTATION	60.47
DLEE21800540	07/13/2018	LEE,MICHAEL S	06/25/2018	06/25/2018	ALPINE TO SALT LAKE CITY AND RETURN	
					SENATOR'S TRANSPORTATION	43.86
DLEE21800541	07/16/2018	ARIAL,BETTE O	06/25/2018	06/25/2018	ALPINE TO SALT LAKE CITY	
					STAFF TRANSPORTATION	182.03
DLEE21800542	07/16/2018	ARIAL,BETTE O	06/28/2018	06/28/2018	SAINT GEORGE TO PAROWAN, RICHFIELD AND RETURN	
					STAFF TRANSPORTATION	109.00
DLEE21800550	07/18/2018	JP MORGAN CHASE BANK NA	06/29/2018	06/29/2018	SAINT GEORGE TO PANJUITCH, BRYCE AND RETURN	
					SENATOR'S TRANSPORTATION	413.20
					AIRFARE FOR SEN LEE WASHINGTON DC TO SALT LAKE CITY	

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DLEE21800551	07/18/2018	JP MORGAN CHASE BANK NA	06/29/2018	06/29/2018	STAFF TRANSPORTATION	413.20
DLEE21800556	07/27/2018	ANTHONY.ROBERT J	05/16/2018	07/13/2018	AIRFARE FOR A BELL WASHINGTON DC TO SALT LAKE CITY STAFF TRANSPORTATION SALT LAKE CITY TO THE FOLLOWING AND RETURN: 5/16 HEBER CITY; 6/20, 7/11 OGDEN; 6/21 MIDVALE; 6/26 AMERICAN FORK; 7/10, 12 BOUNTIFUL; 7/13 CLEARFIELD	221.27
DLEE21800558	07/26/2018	JP MORGAN CHASE BANK NA	07/07/2018	07/07/2018	STAFF TRANSPORTATION	470.20
DLEE21800559	07/26/2018	JP MORGAN CHASE BANK NA	07/12/2018	07/12/2018	AIRFARE FOR A BELL SALT LAKE CITY TO WASHINGTON DC SENATOR'S TRANSPORTATION	470.20
DLEE21800560	07/26/2018	JP MORGAN CHASE BANK NA	07/19/2018	07/19/2018	AIRFARE FOR SEN LEE WASHINGTON DC TO SALT LAKE CITY SENATOR'S TRANSPORTATION	470.20
DLEE21800561	07/26/2018	JP MORGAN CHASE BANK NA	07/16/2018	07/16/2018	AIRFARE FOR SEN LEE WASHINGTON DC TO SALT LAKE CITY SENATOR'S TRANSPORTATION	470.20
DLEE21800562	07/26/2018	JP MORGAN CHASE BANK NA	07/09/2018	07/09/2018	AIRFARE FOR SEN LEE SALT LAKE CITY TO WASHINGTON DC SENATOR'S TRANSPORTATION	470.20
DLEE21800563	07/26/2018	JP MORGAN CHASE BANK NA	07/12/2018	07/15/2018	STAFF TRANSPORTATION AIRFARE FOR SEN LEE SALT LAKE CITY TO WASHINGTON DC	518.40
DLEE21800564	08/01/2018	ANTHONY.ROBERT J	07/17/2018	07/19/2018	STAFF TRANSPORTATION AIRFARE FOR L PATINO WASHINGTON DC TO SALT LAKE CITY AND RETURN STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION	30.21 355.14 288.01
DLEE21800565	07/30/2018	NEMELKAI.IAN J	07/17/2018	07/19/2018	SALT LAKE CITY TO PRICE, MOAB, VERNAL AND RETURN STAFF INCIDENTALS STAFF PER DIEM	30.21 351.84
DLEE21800566	08/03/2018	BELL.ALLYSON	07/19/2018	07/22/2018	SALT LAKE CITY TO PRICE, MOAB, VERNAL AND RETURN STAFF INCIDENTALS STAFF TRANSPORTATION	24.99 823.40
DLEE21800567	08/01/2018	BELL.ALLYSON	06/17/2018	06/29/2018	SALT LAKE CITY TO WASHINGTON DC AND RETURN STAFF INCIDENTALS STAFF TRANSPORTATION	24.99 45.00
DLEE21800568	08/01/2018	BELL.ALLYSON	06/03/2018	06/14/2018	SALT LAKE CITY TO WASHINGTON DC AND RETURN STAFF INCIDENTALS STAFF TRANSPORTATION	24.99 45.00
DLEE21800569	08/02/2018	ARIAL.BETTE O	06/26/2018	06/26/2018	STAFF TRANSPORTATION SALT LAKE CITY TO WASHINGTON DC AND RETURN	81.75
DLEE21800570	08/03/2018	ARIAL.BETTE O	07/16/2018	07/17/2018	SAINT GEORGE TO ORDERVILLE, KANAB AND RETURN STAFF TRANSPORTATION	141.13
DLEE21800571	08/13/2018	AXSON.ROBERT T	07/23/2018	07/27/2018	SAINT GEORGE TO LOA, RICHFIELD AND RETURN STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION	103.60 916.09 220.80
DLEE21800572	08/09/2018	JOLLEY.MICHAEL C	07/22/2018	07/26/2018	SALT LAKE CITY TO WASHINGTON DC AND RETURN STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION	103.60 877.65 121.51
DLEE21800573	08/08/2018	HOLTON.MATT J	07/21/2018	07/27/2018	SALT LAKE CITY TO WASHINGTON DC AND RETURN STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION	155.40 1,341.76 209.64
DLEE21800574	08/08/2018	HOLTON.MATT J	05/07/2018	05/25/2018	SALT LAKE CITY TO WASHINGTON DC AND RETURN STAFF TRANSPORTATION SALT LAKE CITY TO THE FOLLOWING AND RETURN: 5/7 HEBER CITY, MIDWAY; 5/8 NEPHI; 5/9 SOUTH JORDAN, LAYTON; 5/10 DUCHESNE, ROOSEVELT; 5/21 PARK CITY; 5/25 FARMINGTON, DRAPER, SOUTH JORDAN	470.66
DLEE21800575	08/08/2018	HOLTON.MATT J	06/05/2018	07/31/2018	STAFF TRANSPORTATION SALT LAKE CITY TO THE FOLLOWING AND RETURN: 6/5, 7/31 RICHMOND; 6/6 LAYTON, FARMINGTON, KAYSVILLE, BOUNTIFUL, WOODS CROSS, NORTH SALT LAKE; 6/7 BOUNTIFUL; 6/8 HEBER CITY; 6/8 BRIGHAM CITY, SANDY; 6/20 BOUNTIFUL, RICHMOND; 7/9 MAPLETON; 7/10 WEST JORDAN; 7/11 COALVILLE	503.69

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DLEE21800576	08/08/2018	WILCOX.RYAN D	07/28/2018	07/28/2018	STAFF PER DIEM STAFF TRANSPORTATION OGDEN TO ELBERTA AND RETURN	12.90 114.45
DLEE21800577	08/27/2018	WILCOX.RYAN D	07/27/2018	07/27/2018	STAFF PER DIEM STAFF TRANSPORTATION OGDEN TO SALT LAKE CITY AND RETURN	44.00 46.87
DLEE21800578	08/08/2018	WILCOX.RYAN D	07/25/2018	07/25/2018	STAFF PER DIEM STAFF TRANSPORTATION OGDEN TO HILL, AFB, SALT LAKE CITY AND RETURN	7.00 45.78
DLEE21800579	08/08/2018	WILCOX.RYAN D	07/19/2018	07/20/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION OGDEN TO SANDY, SALT LAKE CITY, VERNAL AND RETURN	18.88 142.75 246.89
DLEE21800580	08/08/2018	WILCOX.RYAN D	07/18/2018	07/18/2018	STAFF PER DIEM STAFF TRANSPORTATION OGDEN TO SALT LAKE CITY AND RETURN	9.75 51.42
DLEE21800581	08/08/2018	WILCOX.RYAN D	07/17/2018	07/17/2018	STAFF PER DIEM STAFF TRANSPORTATION OGDEN TO SALT LAKE CITY AND RETURN	18.00 56.15
DLEE21800592	08/13/2018	JP MORGAN CHASE BANK NA	07/22/2018	07/26/2018	STAFF TRANSPORTATION AIRFARE FOR M JOLLEY SALT LAKE CITY TO WASHINGTON DC AND RETURN	940.40
DLEE21800593	08/13/2018	JP MORGAN CHASE BANK NA	07/21/2018	07/27/2018	STAFF TRANSPORTATION AIRFARE FOR M HOLTON SALT LAKE CITY TO WASHINGTON DC AND RETURN	810.40
DLEE21800594	08/13/2018	JP MORGAN CHASE BANK NA	07/23/2018	07/26/2018	STAFF TRANSPORTATION AIRFARE FOR R AXSON SALT LAKE CITY TO WASHINGTON DC AND RETURN	819.00
DLEE21800595	08/13/2018	JP MORGAN CHASE BANK NA	07/23/2018	07/23/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN LEE SALT LAKE CITY TO WASHINGTON DC	470.20
DLEE21800596	08/13/2018	JP MORGAN CHASE BANK NA	08/02/2018	08/02/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN LEE WASHINGTON DC TO SALT LAKE CITY	470.20
DLEE21800597	08/13/2018	JP MORGAN CHASE BANK NA	07/30/2018	07/30/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN LEE SALT LAKE CITY TO WASHINGTON DC	470.20
DLEE21800598	08/13/2018	JP MORGAN CHASE BANK NA	07/26/2018	07/26/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN LEE WASHINGTON DC TO SALT LAKE CITY	470.20
DLEE21800603	08/16/2018	LEE.MICHAEL S	07/09/2018	07/12/2018	SENATOR'S TRANSPORTATION ALPINE TO SALT LAKE CITY AND RETURN	40.88
DLEE21800604	08/16/2018	LEE.MICHAEL S	07/16/2018	07/19/2018	SENATOR'S TRANSPORTATION ALPINE TO SALT LAKE CITY AND RETURN	68.55
DLEE21800605	08/16/2018	LEE.MICHAEL S	07/23/2018	07/26/2018	SENATOR'S TRANSPORTATION ALPINE TO SALT LAKE CITY AND RETURN	63.83
DLEE21800606	08/16/2018	LEE.MICHAEL S	07/30/2018	08/02/2018	SENATOR'S TRANSPORTATION ALPINE TO SALT LAKE CITY AND RETURN	64.94
DLEE21800608	08/20/2018	WISCOMBE.EMILY T	07/18/2018	07/18/2018	STAFF TRANSPORTATION SALT LAKE CITY TO OGDEN AND RETURN	44.15
DLEE21800609	08/23/2018	AXSON.ROBERT T	08/13/2018	08/14/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION SALT LAKE CITY TO SARATOGA SPRINGS, SALEM, EUREKA, DELTA, FILLMORE, PROVO AND RETURN	10.31 148.22 176.58
DLEE21800610	08/24/2018	AXSON.ROBERT T	07/10/2018	07/30/2018	STAFF TRANSPORTATION SALT LAKE CITY TO THE FOLLOWING AND RETURN: 7/10 MIDVALE, SANDY; BOUNTIFUL; 7/11 TOOELE, GRANTSVILLE; SANDY; 7/13 DRAPER, OREM; 7/16 WEST JORDAN, MIDVALE; 7/18 PARK CITY, MIDWAY; 7/19 SOUTH JORDAN; MIDVALE; 7/23 MIDVALE; 7/27 SANDY, WEST JORDAN, LINDON; 7/30 MIDVALE, HERRIMAN	307.89
DLEE21800611	08/23/2018	AXSON.ROBERT T	03/20/2018	03/23/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION SALT LAKE CITY TO WASHINGTON DC AND RETURN	97.38 823.83 944.03

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DLEE21800615	08/30/2018	HOLTON.MATT J	08/13/2018	08/14/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION SALT LAKE CITY TO BRIGHAM CITY, LOGAN, RICHFIELD, GARDEN CITY, RANDOLPH, TREMONTON AND RETURN	11.32 138.30 221.82
DLEE21800616	08/30/2018	HOLTON.MATT J	08/02/2018	08/17/2018	STAFF TRANSPORTATION SALT LAKE CITY TO THE FOLLOWING AND RETURN: 8/2-7 OREM; 8/7 PARK CITY; 8/9 ALPINE; 8/10 OGDEN; 8/17 SOUTH JORDAN	199.42
DLEE21800617	08/31/2018	ANTHONY.ROBERT J	08/20/2018	08/22/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION SALT LAKE CITY TO SAINT GEORGE, CEDAR CITY AND RETURN	20.26 243.47 274.29
DLEE21800618	08/31/2018	KUJANPAA.ERIK P	08/20/2018	08/22/2018	STAFF INCIDENTALS STAFF PER DIEM SALT LAKE CITY TO SAINT GEORGE, CEDAR CITY AND RETURN	20.26 237.44
DLEE21800620	09/05/2018	HOLTON.MATT J	08/21/2018	08/21/2018	STAFF PER DIEM STAFF TRANSPORTATION SALT LAKE CITY TO LEHI, OREM, PROVO, SPANISH FORK, PAYSON, GENOLA, ELBERTA, EAGLE MOUNTAIN, ALPINE AND RETURN	13.12 121.54
DLEE21800626	09/07/2018	JP MORGAN CHASE BANK NA	08/25/2018	08/25/2018	AIRFARE FOR A BELL SALT LAKE CITY TO WASHINGTON DC	470.20
DLEE21800627	09/07/2018	JP MORGAN CHASE BANK NA	08/06/2018	08/06/2018	STAFF TRANSPORTATION AIRFARE FOR A BELL WASHINGTON DC TO SALT LAKE CITY	470.20
DLEE21800628	09/07/2018	JP MORGAN CHASE BANK NA	08/14/2018	08/14/2018	STAFF TRANSPORTATION AIRFARE FOR A BELL SALT LAKE CITY TO WASHINGTON DC	470.20
DLEE21800629	09/07/2018	JP MORGAN CHASE BANK NA	08/20/2018	08/20/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN LEE SALT LAKE CITY TO WASHINGTON DC	470.20
DLEE21800630	09/11/2018	HOLTON.MATT J	08/30/2018	08/30/2018	STAFF TRANSPORTATION SALT LAKE CITY TO FILLMORE, SANTAQUIN, PROVO, DRAPER, BOUNTIFUL AND RETURN	223.45
DLEE21800631	09/13/2018	BROWER.KYLER J	08/15/2018	08/16/2018	STAFF PER DIEM STAFF TRANSPORTATION SAINT GEORGE TO HEBER CITY, SALT LAKE CITY AND RETURN	4.29 212.01
DLEE21800632	09/13/2018	BROWER.KYLER J	08/23/2018	08/23/2018	STAFF PER DIEM STAFF TRANSPORTATION SAINT GEORGE TO RICHFIELD AND RETURN	7.83 179.85
DLEE21800633	09/13/2018	AXSON.ROBERT T	08/02/2018	08/31/2018	STAFF TRANSPORTATION SALT LAKE CITY TO THE FOLLOWING AND RETURN: 8/2 INTERDEPARTMENTAL TRANSPORTATION; 8/3 MIDVALE; 8/6 SANDY, DRAPER, BOUNTIFUL, MAGNA; 8/17 LEHI, FARMINGTON; 8/20 TOOELE; 8/24 ALPINE, SALT LAKE CITY, LEHI, ALPINE, SALT LAKE CITY, LEHI, LINDON; 8/28 OGDEN; 8/29 SANDY, SALEM, OREM, PROVO; 8/31 HERRIMAN, SALT LAKE CITY, SANDY	413.66
DLEE21800634	09/14/2018	WISCOMBE.EMILY T	08/03/2018	08/03/2018	STAFF TRANSPORTATION SALT LAKE CITY TO OGDEN AND RETURN	43.60
DLEE21800635	09/14/2018	WISCOMBE.EMILY T	08/08/2018	08/08/2018	STAFF TRANSPORTATION SALT LAKE CITY TO OGDEN AND RETURN	44.15
DLEE21800649	09/24/2018	JP MORGAN CHASE BANK NA	09/07/2018	09/07/2018	STAFF TRANSPORTATION AIRFARE FOR A BELL WASHINGTON DC TO SALT LAKE CITY	340.20
DLEE21800650	09/24/2018	JP MORGAN CHASE BANK NA	09/07/2018	09/07/2018	STAFF TRANSPORTATION AIRFARE FOR A BELL WASHINGTON DC TO SALT LAKE CITY	130.00
DLEE21800651	09/24/2018	JP MORGAN CHASE BANK NA	09/07/2018	09/07/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN LEE WASHINGTON DC TO SALT LAKE CITY	470.20
DLEE21800652	09/24/2018	JP MORGAN CHASE BANK NA	09/12/2018	09/12/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN LEE SALT LAKE CITY TO WASHINGTON DC	470.20
DLEE21800653	09/24/2018	JP MORGAN CHASE BANK NA	09/11/2018	09/11/2018	STAFF TRANSPORTATION AIRFARE FOR A BELL SALT LAKE CITY TO WASHINGTON DC	470.20
DLEE21800654	09/24/2018	JP MORGAN CHASE BANK NA	08/27/2018	08/27/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN LEE SALT LAKE CITY TO WASHINGTON DC	470.20
DLEE21800655	09/24/2018	JP MORGAN CHASE BANK NA	08/23/2018	08/23/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN LEE WASHINGTON DC TO SALT LAKE CITY	478.80

B-1356

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DLEE21800656	09/24/2018	JP MORGAN CHASE BANK NA	08/23/2018	08/23/2018	STAFF TRANSPORTATION	478.80
DLEE21800657	09/24/2018	JP MORGAN CHASE BANK NA	09/10/2018	09/13/2018	AIRFARE FOR A BELL WASHINGTON DC TO SALT LAKE CITY STAFF TRANSPORTATION	219.40
DLEE21800658	09/25/2018	HOLTON,MATT J	09/09/2018	09/10/2018	AIRFARE FOR R ANTHONY SALT LAKE CITY TO DENVER AND RETURN STAFF INCIDENTALS	11.32
					STAFF PER DIEM	163.61
					STAFF TRANSPORTATION	252.34
					SALT LAKE CITY TO RICHMOND, LOGAN, BRIGHAM CITY, KAYSVILLE, TOOELE, OGDEN AND RETURN	
DLEE21800667	09/28/2018	WILCOX.RYAN D	01/16/2018	01/16/2018	STAFF PER DIEM	10.77
					STAFF TRANSPORTATION	41.97
					OGDEN TO SALT LAKE CITY AND RETURN	
DLEE21800668	09/28/2018	WILCOX.RYAN D	01/18/2018	01/18/2018	STAFF PER DIEM	20.00
					STAFF TRANSPORTATION	53.97
					OGDEN TO SALT LAKE CITY AND RETURN	
DLEE21800669	09/28/2018	WILCOX.RYAN D	01/19/2018	01/19/2018	STAFF PER DIEM	13.57
					STAFF TRANSPORTATION	58.41
					OGDEN TO SALT LAKE CITY AND RETURN	
DLEE21800671	09/28/2018	WILCOX.RYAN D	01/23/2018	01/23/2018	STAFF PER DIEM	12.10
					STAFF TRANSPORTATION	41.97
					OGDEN TO SALT LAKE CITY AND RETURN	
DLEE21800672	09/28/2018	WILCOX.RYAN D	01/24/2018	01/24/2018	STAFF PER DIEM	17.00
					STAFF TRANSPORTATION	47.90
					OGDEN TO SALT LAKE CITY AND RETURN	
DLEE21800673	09/28/2018	WILCOX.RYAN D	01/25/2018	01/25/2018	STAFF PER DIEM	8.25
					STAFF TRANSPORTATION	74.67
					OGDEN TO SALT LAKE CITY, HILL AFB, SALT LAKE CITY AND RETURN	
DLEE21800675	09/28/2018	WILCOX.RYAN D	01/31/2018	01/31/2018	STAFF PER DIEM	8.53
					STAFF TRANSPORTATION	42.51
					OGDEN TO SALT LAKE CITY AND RETURN	
DLEE21800676	09/28/2018	WILCOX.RYAN D	02/01/2018	02/28/2018	STAFF TRANSPORTATION	392.77
					OGDEN TO THE FOLLOWING AND RETURN: 2/1, 2, 6, 8, 22, 27, 28 SALT LAKE CITY; 2/5 LAYTON; 2/9 TREMONTON; 2/20 CLEARFIELD, HILL AFB, LAYTON	
DLEE21800677	09/28/2018	WILCOX.RYAN D	02/07/2018	02/07/2018	STAFF PER DIEM	13.00
					STAFF TRANSPORTATION	41.97
					OGDEN TO SALT LAKE CITY AND RETURN	
DLEE21800678	09/28/2018	WILCOX.RYAN D	02/12/2018	02/12/2018	STAFF PER DIEM	22.00
					STAFF TRANSPORTATION	43.06
					OGDEN TO SALT LAKE CITY AND RETURN	
DLEE21800679	09/28/2018	WILCOX.RYAN D	02/13/2018	02/13/2018	STAFF PER DIEM	15.00
					STAFF TRANSPORTATION	61.78
					OGDEN TO SALT LAKE CITY AND RETURN	
DLEE21800680	09/28/2018	WILCOX.RYAN D	02/14/2018	02/14/2018	STAFF PER DIEM	15.00
					STAFF TRANSPORTATION	48.69
					OGDEN TO SALT LAKE CITY AND RETURN	
DLEE21800681	09/28/2018	WILCOX.RYAN D	02/16/2018	02/16/2018	STAFF PER DIEM	16.00
					STAFF TRANSPORTATION	41.97
					OGDEN TO SALT LAKE CITY AND RETURN	
DLEE21800682	09/28/2018	WILCOX.RYAN D	02/21/2018	02/21/2018	STAFF PER DIEM	19.15
					STAFF TRANSPORTATION	219.09
					OGDEN TO CASTLE DALE, GREEN RIVER AND RETURN	
DLEE21800683	09/28/2018	WILCOX.RYAN D	02/23/2018	02/23/2018	STAFF PER DIEM	20.00
					STAFF TRANSPORTATION	53.96
					OGDEN TO SALT LAKE CITY, BOUNTIFUL, SALT LAKE CITY AND RETURN	
DLEE21800685	09/28/2018	WILCOX.RYAN D	03/02/2018	03/02/2018	STAFF PER DIEM	16.00
					STAFF TRANSPORTATION	44.15
					OGDEN TO SALT LAKE CITY AND RETURN	
DLEE21800687	09/28/2018	WILCOX.RYAN D	03/06/2018	03/06/2018	STAFF PER DIEM	12.26
					STAFF TRANSPORTATION	42.51
					OGDEN TO SALT LAKE CITY AND RETURN	

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DLEE21800688	09/28/2018	WILCOX.RYAN D	03/08/2018	03/08/2018	STAFF PER DIEM STAFF TRANSPORTATION OGDEN TO SALT LAKE CITY AND RETURN	15.00 49.96
DLEE21800690	09/28/2018	WILCOX.RYAN D	03/16/2018	03/16/2018	STAFF PER DIEM STAFF TRANSPORTATION OGDEN TO WELLSVILLE AND RETURN	11.46 45.78
DLEE21800691	09/28/2018	WILCOX.RYAN D	03/29/2018	03/29/2018	STAFF PER DIEM STAFF TRANSPORTATION OGDEN TO SALT LAKE CITY AND RETURN	10.17 46.87
DLEE21800692	09/28/2018	WILCOX.RYAN D	09/20/2018	09/20/2018	STAFF PER DIEM STAFF TRANSPORTATION OGDEN TO SALT LAKE CITY AND RETURN	22.00 45.78
<b>TRAVEL AND TRANSPORTATION OF PERSONS</b>						<b>78,133.56</b>
CV180004692	04/26/2018	SERGEANT AT ARMS	03/01/2018	03/31/2018	RECORDING STUDIO CERTIFICATION	100.00
CV180005322	05/24/2018	SERGEANT AT ARMS	04/01/2018	04/30/2018	PHOTO STUDIO CERTIFICATION	16.80
CV180005753	05/30/2018	SERGEANT AT ARMS	04/01/2018	04/30/2018	RECORDING STUDIO CERTIFICATION	200.00
CV180006231	06/22/2018	SERGEANT AT ARMS	05/01/2018	05/31/2018	RECORDING STUDIO CERTIFICATION	100.00
CV180006767	07/24/2018	SERGEANT AT ARMS	06/01/2018	06/30/2018	PHOTO STUDIO CERTIFICATION	76.00
CV180007225	07/25/2018	SERGEANT AT ARMS	06/01/2018	06/30/2018	RECORDING STUDIO CERTIFICATION	100.00
CV180007697	09/04/2018	SERGEANT AT ARMS	07/01/2018	07/31/2018	PHOTO STUDIO CERTIFICATION	20.05
CV180007932	09/05/2018	SERGEANT AT ARMS	07/01/2018	07/31/2018	RECORDING STUDIO CERTIFICATION	400.00
CV180008283	09/26/2018	SERGEANT AT ARMS	08/01/2018	08/31/2018	PHOTO STUDIO CERTIFICATION	152.00
DLEE21800478	06/19/2018	WISCOMBE.EMILY T	05/16/2018	05/19/2018	FEES AND OTHER CHARGES	3.80
DLEE21800602	08/16/2018	JP MORGAN CHASE BANK NA	08/02/2018	08/03/2018	TRAINING/CONFERENCE/REGISTRATION FEES	150.00
<b>OTHER CONTRACTUAL SERVICES</b>						<b>1,318.65</b>
CV180007887	09/04/2018	SERGEANT AT ARMS	07/01/2018	07/31/2018	CERTIFIED PURCHASED EQUIPMENT	166.67
DLEE21800355	04/26/2018	JOLLEY.MICHAEL C	03/30/2018	03/30/2018	PURCHASED SOFTWARE (EXPENDABLE)	12.91
DLEE21800527	07/12/2018	RICHAUSTIN J	06/18/2018	06/18/2018	PURCHASED EQUIPMENT (EXPENDABLE)	94.75
DLEE21800624	09/07/2018	JP MORGAN CHASE BANK NA	08/12/2018	08/12/2018	PURCHASED EQUIPMENT (EXPENDABLE)	39.86
<b>ACQUISITION OF ASSETS</b>						<b>304.09</b>
<b>PERSONNEL COMP. FULL-TIME PERMANENT</b>						<b>1,302,192.41</b>
<b>PERSONNEL BENEFITS</b>						<b>4,985.85</b>
<b>NET PAYROLL EXPENSES</b>						<b>1,307,178.26</b>

B-1358



**DETAILED AND SUMMARY STATEMENT OF EXPENDITURES**

SENATOR JOE MANCHIN

Funding Year 2016

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE  
ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2018 (\$)	NET EXPENDITURES FOR THE PERIOD OF		TOTAL FUNDING YTD (\$)
		04/01/2018 09/30/2018	THRU (\$)	
Authorization	\$3,024,864.00			
Supplementals	26,382.00			
Transfers	0.00			
Resc / Withdrawals	-335,278.75			
Net Payroll Expenses			0.00	-2,436,347.85
Travel and Transportation of Persons			0.00	-95,065.49
Rent, Communications and Utilities			0.00	-96,762.45
Printing and Reproduction			0.00	-1,411.43
Other Contractual Services			0.00	-1,788.20
Supplies and Materials			0.00	-80,223.92
Acquisition of Assets			0.00	-4,367.91
<b>ORGANIZATION TOTALS</b>	<b>\$2,715,967.25</b>		<b>\$0.00</b>	<b>-\$2,715,967.25</b>
<b>UNEXPENDED BALANCE AS OF 09/30/2018</b>				<b>\$0.00</b>

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

B-1359

**DETAILED AND SUMMARY STATEMENT OF EXPENDITURES**

SENATOR JOE MANCHIN

Funding Year 2017

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2018 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2018 THRU 09/30/2018 (\$)	TOTAL FUNDING YTD (\$)
Authorization	\$3,060,040.00		
Supplementals	52,691.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		0.00	-2,449,297.44
Travel and Transportation of Persons		0.00	-70,502.60
Rent, Communications and Utilities		0.00	-66,048.21
Printing and Reproduction		0.00	-87.50
Other Contractual Services		0.00	-1,760.80
Supplies and Materials		0.00	-65,045.16
Acquisition of Assets		0.00	-115,845.32
<b>ORGANIZATION TOTALS</b>	<b>\$3,112,731.00</b>	<b>\$0.00</b>	<b>-\$2,768,587.03</b>
<b>UNEXPENDED BALANCE AS OF 09/30/2018</b>			<b>\$344,143.97</b>

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

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B-1360

**DETAILED AND SUMMARY STATEMENT OF EXPENDITURES**

SENATOR JOE MANCHIN

Funding Year 2018

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2018 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2018 THRU 09/30/2018 (\$)	TOTAL FUNDING YTD (\$)
Authorization	\$3,130,331.00		
Supplementals	245,673.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		-1,198,348.25	-2,327,812.49
Travel and Transportation of Persons		-47,067.44	-90,209.39
Rent, Communications and Utilities		-37,181.21	-55,358.59
Printing and Reproduction		-159.96	-245.54
Other Contractual Services		-436.60	-1,748.84
Supplies and Materials		-16,414.25	-32,238.66
Acquisition of Assets		-379.45	-9,138.45
<b>ORGANIZATION TOTALS</b>	<b>\$3,376,004.00</b>	<b>-\$1,299,987.16</b>	<b>-\$2,516,751.96</b>
<b>UNEXPENDED BALANCE AS OF 09/30/2018</b>			<b>\$859,252.04</b>

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
		TISHUE, CHRISTOPHER			ADMINISTRATIVE DIRECTOR	19,914.66
		KOTT, JONATHAN			COMMUNICATIONS DIRECTOR/SENIOR ADVISOR	71,384.08
		DAVIS, BRYER M			DIRECTOR OF SCHEDULING	41,187.50
		GREENE, GERALDINE E			CASEWORKER	34,059.16
		MCINTOSH, KEITH R			STATE PROJECTS COORDINATOR	33,550.00
		HEWETT, CHRISTINE M			COMMUNITY RELATIONS MANAGER & CASEWORKER	30,495.00
		TICE, JESSICA D			DEPUTY STATE DIRECTOR TO MAY. 18	14,138.31
		HAYES, CLAYTON P			CHIEF OF STAFF	81,988.24
		KUNGL, JAMES W			LEGISLATIVE DIRECTOR	59,008.33
		GOOD, KIMBERLY R			DEPUTY STATE DIRECTOR	40,723.30
		CASSLING, KATHERINE L			LEGISLATIVE ASSISTANT	41,187.50
		PHALEN, MELISSA D			DEPUTY STATE DIRECTOR FROM MAY. 17	28,236.06
		BROWN, MARY JO			REGIONAL COORDINATOR FROM AUG. 3	4,589.73
		MCCARTNEY, AMBER N			CASEWORKER	20,820.83
		GAINER, SETH C			LEGISLATIVE ASSISTANT	36,095.83
		STONESTREET, MARIA ANNE			COMMUNITY RELATIONS MANAGER	22,848.33
		BROWNING, MICHAEL W			SENIOR REGIONAL COORDINATOR	28,458.33
		KESENER, ANGELA D			CASEWORKER	23,366.66
		GUIDI, MARY J			REGIONAL COORDINATOR	18,275.00
		RUNYON, SAMANTHA D			PRESS SECRETARY	30,208.33
		MONEILL, ALLISON LEIGH			LEGISLATIVE CORRESPONDENT TO JUN. 27	9,618.32
		HOWARD, ELLIOT P			LEGISLATIVE CORRESPONDENT	26,316.64
		MCCUTCHEON, KATEY E			PRESS SECRETARY	30,208.33
		JEZIORO, FRANK JOSEPH			SPORTSMAN AND NATURAL RESOURCE LIASION	18,275.00
		LUCAS, THOMAS J			LEGISLATIVE AIDE	24,616.64
		BERRY, KIMBERLY L			CASEWORKER	23,366.66

B-1361

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
		FARNELL, EMILY L MITCHELL, ALISON E MAIDEN, LEIGH ALEXANDRA HOYLE, ZACHARY EDWARD RAY, JUSTIN S VENUTO PEREZ, SARAH URECKI, ZAHAVA R LEWIS, COLLEN BLAKE ALUISE, BRIAN THOMAS THORN, RYAN ASBURY, SYLVIA V GARCIA, MICHAEL P NELSON, CAMERON M BRYAN, EMMA L CARSON, KEVIN M PERKINS, CLAIRE J SHARER, CHRISTOPHER J HOGAN, BRIDGET A			LEGISLATIVE ASSISTANT STATE SCHEDULING SPECIALIST TO JUL. 20 LEGISLATIVE CORRESPONDENT TO JUL. 13 STAFF ASSISTANT TO SEP. 21 REGIONAL COORDINATOR TO AUG. 17 CHIEF COUNSEL LEGISLATIVE CORRESPONDENT LEGISLATIVE CORRESPONDENT REGIONAL COORDINATOR ECONOMIC DEVELOPMENT REPRESENTATIVE STAFF ASSISTANT REGIONAL COORDINATOR STAFF ASSISTANT DEPUTY SCHEDULER LEGISLATIVE ASSISTANT INTERN FROM JUL. 16 SPECIAL ASSISTANT FROM JUL. 30 LEGISLATIVE CORRESPONDENT FROM AUG. 6	38,225.00 6,221.45 11,431.66 17,350.00 18,291.00 61,554.16 21,195.83 24,502.60 24,385.00 24,385.00 17,756.66 24,385.00 18,275.00 18,775.00 36,095.83 5,833.30 6,091.66 6,611.08
DMAN21800320	04/04/2018	GUIDI, MARY J	03/05/2018	03/17/2018	STAFF TRANSPORTATION WHEELING TO THE FOLLOWING AND RETURN: 3/5 NEW MARTINSVILLE, SISTERSVILLE; 3/12 PADEN CITY; 3/14 NEW MANCHESTER; 3/16 PINE GROVE; 3/17 WEIRTON	210.00
DMAN21800321	04/03/2018	BROWNING, MICHAEL W	03/20/2018	03/20/2018	STAFF TRANSPORTATION CHARLESTON TO HUNTINGTON AND RETURN	53.50
DMAN21800322	04/10/2018	TICE, JESSICA D	03/09/2018	03/23/2018	STAFF TRANSPORTATION 3/9, 22, 23 CHARLESTON TO BECKLEY AND RETURN	207.00
DMAN21800324	04/10/2018	GUIDI, MARY J	03/19/2018	03/28/2018	STAFF TRANSPORTATION WHEELING TO THE FOLLOWING AND RETURN: 3/19 NEW MARTINSVILLE; 3/20 MOUNDSVILLE; 3/21 STEUBENVILLE OH; 3/26 WEIRTON; 3/28 MIDDLEBOURNE, SISTERSVILLE, NEW MARTINSVILLE	175.50
DMAN21800325	04/10/2018	ALUISE, BRIAN THOMAS	03/19/2018	03/25/2018	CHARLESTON TO THE FOLLOWING AND RETURN: 3/19 BLUEFIELD; 3/20 BECKLEY; 3/22 SUMMERSVILLE; 3/23 SOPHIA, BECKLEY; 3/25 PRINCETON	449.70
DMAN21800326	04/10/2018	ALUISE, BRIAN THOMAS	03/27/2018	03/28/2018	STAFF TRANSPORTATION CHARLESTON TO THE FOLLOWING AND RETURN: 3/27 WEBSTER SPRINGS, GREEN BANK, MARLINTON; 3/28 HINTON, GREENVILLE, UNION	304.40
DMAN21800327	04/09/2018	BROWNING, MICHAEL W	03/22/2018	03/22/2018	STAFF TRANSPORTATION CHARLESTON TO HUNTINGTON AND RETURN	53.00
DMAN21800328	04/09/2018	BROWNING, MICHAEL W	03/26/2018	03/26/2018	STAFF TRANSPORTATION CHARLESTON TO CEREDO, HUNTINGTON, HURRICANE AND RETURN	62.85
DMAN21800329	04/09/2018	BROWNING, MICHAEL W	03/29/2018	03/29/2018	STAFF TRANSPORTATION CHARLESTON TO LOGAN AND RETURN	60.10
DMAN21800336	04/16/2018	RAY, JUSTIN S	03/20/2018	03/20/2018	STAFF TRANSPORTATION MORGANTOWN TO KINGWOOD AND RETURN	22.00
DMAN21800337	04/16/2018	RAY, JUSTIN S	03/27/2018	03/27/2018	STAFF TRANSPORTATION MORGANTOWN TO SAINT MARYS AND RETURN	94.00
DMAN21800338	04/16/2018	RAY, JUSTIN S	03/28/2018	03/28/2018	STAFF TRANSPORTATION FAIRMONT TO CLARKSBURG AND RETURN	22.00
DMAN21800339	04/16/2018	RAY, JUSTIN S	03/29/2018	03/29/2018	STAFF TRANSPORTATION MORGANTOWN TO FLATWOODS AND RETURN	88.50
DMAN21800340	04/16/2018	RAY, JUSTIN S	04/02/2018	04/02/2018	STAFF TRANSPORTATION MORGANTOWN TO BELINGTON AND RETURN	55.50
DMAN21800341	04/17/2018	THORN, RYAN	04/01/2018	04/05/2018	STAFF TRANSPORTATION CHARLESTON TO THE FOLLOWING AND RETURN: 4/2 SISTERSVILLE; 4/3 BELLE; 4/4-5 BLUEFIELD	383.50
DMAN21800342	04/17/2018	LEWIS, COLLEN BLAKE	03/01/2018	03/01/2018	STAFF TRANSPORTATION WASHINGTON DC TO LEXINGTON VA AND RETURN	200.00
DMAN21800343	04/17/2018	LEWIS, COLLEN BLAKE	03/22/2018	03/23/2018	STAFF TRANSPORTATION WASHINGTON DC TO CHARLESTON AND RETURN	375.00
DMAN21800344	04/23/2018	JP MORGAN CHASE BANK NA	02/23/2018	03/15/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN MANCHIN AS FOLLOWS: 2/23-26 WASHINGTON DC TO CHARLESTON AND RETURN; 3/3 PITTSBURGH PA TO WASHINGTON DC; 3/15 WASHINGTON DC TO CHARLESTON	1,330.22

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DMAN21800345	04/23/2018	TICE,JESSICA D	04/05/2018	04/05/2018	STAFF TRANSPORTATION CHARLESTON TO BLUEFIELD AND RETURN	106.00
DMAN21800346	04/23/2018	ALUISE,BRIAN THOMAS	04/03/2018	04/05/2018	STAFF TRANSPORTATION CHARLESTON TO THE FOLLOWING AND RETURN: 4/3 HINTON; 4/4 HUNTINGTON; 4/5 WHITESVILLE	197.00
DMAN21800347	04/20/2018	BROWNING,MICHAEL W	04/03/2018	04/03/2018	STAFF TRANSPORTATION DANVILLE TO MADISON, CHAPMANVILLE, DELBARTON, LOGAN AND RETURN	52.30
DMAN21800348	04/20/2018	RAY,JUSTIN S	04/10/2018	04/10/2018	STAFF TRANSPORTATION MORGANTOWN TO JANE LEW AND RETURN	49.50
DMAN21800349	04/20/2018	RAY,JUSTIN S	04/05/2018	04/05/2018	STAFF TRANSPORTATION MORGANTOWN TO KINGWOOD AND RETURN	21.50
DMAN21800350	05/03/2018	GARCIA,MICHAEL P	03/27/2018	04/18/2018	STAFF TRANSPORTATION MARTINSBURG TO THE FOLLOWING AND RETURN: 3/27, 4/10 KEARNEYSVILLE; 3/28, 4/4, 12, 18 BERKELEY SPRINGS; 3/29, 4/13 KEYSER; 4/3 SHEPHERDSTOWN; 4/11 AUGUSTA	280.00
DMAN21800351	05/03/2018	ALUISE,BRIAN THOMAS	04/10/2018	04/13/2018	STAFF TRANSPORTATION CHARLESTON TO THE FOLLOWING AND RETURN: 4/10 PRINCETON; 4/11 ATHENS; 4/12 ALDERSON, BECKLEY, FAYETTEVILLE, SUMMERSVILLE; 4/13 MOUNT HOPE, BECKLEY	432.30
DMAN21800352	05/03/2018	THORN,RYAN	04/10/2018	04/12/2018	STAFF TRANSPORTATION CHARLESTON TO THE FOLLOWING AND RETURN: 4/10 FAIRMONT; 4/12 CHARLESTON; HUNTINGTON	198.00
DMAN21800353	05/03/2018	GUIDI,MARY J	04/03/2018	04/13/2018	STAFF TRANSPORTATION WHEELING TO THE FOLLOWING AND RETURN: 4/3 WEIRTON; 4/5 MIDDLEBOURNE, SISTERSVILLE, PADEN CITY; 4/10 MOUNDSVILLE; 4/13 CHESTER, NEW MANCHESTER, NEW CUMBERLAND, WEIRTON, FOLLANSBEE	169.50
DMAN21800354	05/03/2018	BROWNING,MICHAEL W	04/10/2018	04/12/2018	STAFF TRANSPORTATION CHARLESTON TO THE FOLLOWING AND RETURN: 4/10 WILLIAMSON, CHATTAROY, LOGAN; 4/12 POINT PLEASANT	162.00
DMAN21800355	05/02/2018	BROWNING,MICHAEL W	04/11/2018	04/11/2018	STAFF TRANSPORTATION DANVILLE TO OMAR, HARTS, EAST LYNN, WAYNE, HUNTINGTON AND RETURN	96.00
DMAN21800366	05/04/2018	THORN,RYAN	04/16/2018	04/19/2018	STAFF TRANSPORTATION CHARLESTON TO THE FOLLOWING AND RETURN: 4/16-17 BUCKHANNON, CLARKSBURG, MORGANTOWN; 4/18 INTERDEPARTMENTAL TRANSPORTATION; 4/19 HUNTINGTON	243.00
DMAN21800367	05/04/2018	ALUISE,BRIAN THOMAS	04/18/2018	04/19/2018	STAFF TRANSPORTATION CHARLESTON TO THE FOLLOWING AND RETURN: 4/18 LEWISBURG, RAINELLE; 4/19 BECKLEY	184.45
DMAN21800368	05/04/2018	BROWNING,MICHAEL W	04/13/2018	04/17/2018	STAFF TRANSPORTATION CHARLESTON TO THE FOLLOWING AND RETURN: 4/13 HUNTINGTON; 4/16 RIPLEY, BARBOURSVILLE; 4/17 PARKERSBURG, HUNTINGTON	259.50
DMAN21800369	05/03/2018	BROWNING,MICHAEL W	04/18/2018	04/18/2018	STAFF TRANSPORTATION DANVILLE TO OCEANA, PINEVILLE, SAULSVILLE AND RETURN	68.60
DMAN21800370	05/03/2018	BROWNING,MICHAEL W	04/19/2018	04/19/2018	STAFF TRANSPORTATION CHARLESTON TO HUNTINGTON AND RETURN	53.75
DMAN21800371	05/03/2018	BROWNING,MICHAEL W	04/20/2018	04/20/2018	STAFF TRANSPORTATION CHARLESTON TO MADISON AND RETURN	32.65
DMAN21800375	05/11/2018	GUIDI,MARY J	04/17/2018	04/25/2018	STAFF TRANSPORTATION WHEELING TO THE FOLLOWING AND RETURN: 4/17 SISTERSVILLE, PADEN CITY; 4/18 FOLLANSBEE; 4/23 NEW MANCHESTER; 4/24 SAINT CLAIRSVILLE OH; 4/25 PADEN CITY	190.00
DMAN21800376	05/11/2018	ALUISE,BRIAN THOMAS	04/26/2018	04/28/2018	STAFF TRANSPORTATION CHARLESTON TO THE FOLLOWING AND RETURN: 4/26 LEWISBURG; 4/27 HINTON; 4/28 GLENVILLE	315.70
DMAN21800377	05/11/2018	THORN,RYAN	04/23/2018	04/26/2018	STAFF TRANSPORTATION CHARLESTON TO THE FOLLOWING AND RETURN: 4/23 BECKLEY, OAK HILL; 4/24-25 NEW MARTINSVILLE, PADEN CITY; 4/26 BECKLEY	272.50
DMAN21800378	05/11/2018	BROWNING,MICHAEL W	04/24/2018	04/25/2018	STAFF TRANSPORTATION DANVILLE TO THE FOLLOWING AND RETURN: 4/24 CHAPMANVILLE, HARTS, HAMLIN, WEST HAMLIN, SALT ROCK, HUNTINGTON; 4/25 HUNTINGTON	152.05
DMAN21800379	05/10/2018	BROWNING,MICHAEL W	04/26/2018	04/26/2018	STAFF TRANSPORTATION CHARLESTON TO HUNTINGTON, CEREDO, KENOVA, BARBOURSVILLE AND RETURN	60.10
DMAN21800380	05/10/2018	BROWNING,MICHAEL W	04/27/2018	04/27/2018	STAFF TRANSPORTATION CHARLESTON TO HUNTINGTON, SAINT ALBANS AND RETURN	56.00
DMAN21800381	05/10/2018	BROWNING,MICHAEL W	05/01/2018	05/01/2018	STAFF TRANSPORTATION DANVILLE TO OCEANA, PINEVILLE, WELCH AND RETURN	78.90

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DMAN21800382	05/17/2018	THORN.RYAN	05/01/2018	05/02/2018	STAFF TRANSPORTATION	165.50
DMAN21800383	05/17/2018	THORN.RYAN	05/05/2018	05/05/2018	CHARLESTON TO FAIRMONT, MORGANTOWN, FAIRMONT AND RETURN	161.00
DMAN21800384	05/17/2018	ALUISE.BRIAN THOMAS	04/30/2018	05/03/2018	STAFF TRANSPORTATION CHARLESTON TO PARKERSBURG, FAIRMONT AND RETURN	334.45
DMAN21800385	05/17/2018	BROWNING.MICHAEL W	05/03/2018	05/03/2018	STAFF TRANSPORTATION CHARLESTON TO THE FOLLOWING AND RETURN: 4/30 HINTON; 5/1 COWEN, BECKLEY; 5/2 OAK HILL; 5/3 BECKLEY	84.90
DMAN21800386	05/17/2018	BROWNING.MICHAEL W	05/07/2018	05/07/2018	STAFF TRANSPORTATION CHARLESTON TO RIPLEY, HUNTINGTON, BARBOURSVILLE, MILTON AND RETURN	83.35
DMAN21800387	05/17/2018	RAY.JUSTIN S	04/11/2018	04/11/2018	STAFF TRANSPORTATION CHARLESTON TO KERMIT AND RETURN	49.50
DMAN21800388	05/17/2018	RAY.JUSTIN S	04/17/2018	04/17/2018	STAFF TRANSPORTATION MORGANTOWN TO JANE LEW AND RETURN	25.00
DMAN21800389	05/17/2018	RAY.JUSTIN S	04/18/2018	04/18/2018	STAFF TRANSPORTATION MORGANTOWN TO GRAFTON AND RETURN	22.00
DMAN21800390	05/17/2018	RAY.JUSTIN S	04/20/2018	04/20/2018	STAFF TRANSPORTATION FAIRMONT TO CLARKSBURG AND RETURN	122.00
DMAN21800391	05/17/2018	RAY.JUSTIN S	04/23/2018	04/23/2018	STAFF TRANSPORTATION MORGANTOWN TO CLARKSBURG, FARMINGTON, MORGANTOWN, PITTSBURGH PA AND RETURN	40.00
DMAN21800392	05/17/2018	RAY.JUSTIN S	04/27/2018	04/27/2018	STAFF TRANSPORTATION FAIRMONT TO PHILIPPI AND RETURN	94.00
DMAN21800393	05/16/2018	JP MORGAN CHASE BANK NA	03/19/2018	03/19/2018	STAFF TRANSPORTATION MORGANTOWN TO SAINT MARYS AND RETURN	323.30
DMAN21800394	05/25/2018	BROWNING.MICHAEL W	05/09/2018	05/10/2018	STAFF TRANSPORTATION AIRFARE FOR SEN MANCHIN CHARLESTON TO WASHINGTON DC	101.70
DMAN21800395	05/24/2018	MCINTOSH.KEITH R	03/15/2018	03/15/2018	STAFF TRANSPORTATION CHARLESTON TO THE FOLLOWING AND RETURN: 5/9 CHAPMANVILLE, MADISON; 5/10 HUNTINGTON	63.00
DMAN21800397	05/25/2018	ALUISE.BRIAN THOMAS	05/07/2018	05/09/2018	STAFF TRANSPORTATION MARTINSBURG TO FORT ASHBY AND RETURN	218.40
DMAN21800398	05/24/2018	THORN.RYAN	05/11/2018	05/12/2018	STAFF TRANSPORTATION CHARLESTON TO THE FOLLOWING AND RETURN: 5/7 LEWISBURG; 5/9 HINTON	83.00
DMAN21800399	05/31/2018	TICE.JESSICA D	05/15/2018	05/16/2018	STAFF TRANSPORTATION CHARLESTON TO THE FOLLOWING AND RETURN: 5/11 HUNTINGTON; 5/12 NITRO	269.21
DMAN21800400	05/31/2018	MCINTOSH.KEITH R	05/09/2018	05/10/2018	STAFF TRANSPORTATION STAFF PER DIEM CHARLESTON TO WASHINGTON DC AND RETURN	29.50
DMAN21800402	06/08/2018	STONESTREET.MARIA ANNE	05/19/2018	05/19/2018	STAFF TRANSPORTATION STAFF PER DIEM MARTINSBURG TO CHARLESTON, PRATT AND RETURN	320.00
DMAN21800403	06/11/2018	MCCARTNEY.AMBER N	05/21/2018	05/21/2018	STAFF TRANSPORTATION FAIRMONT TO WESTON AND RETURN	39.40
DMAN21800404	06/08/2018	MCCARTNEY.AMBER N	05/22/2018	05/22/2018	STAFF TRANSPORTATION CHARLESTON TO PRINCETON AND RETURN	109.00
DMAN21800405	06/08/2018	MCCARTNEY.AMBER N	05/23/2018	05/23/2018	STAFF TRANSPORTATION CHARLESTON TO SAINT ALBANS AND RETURN	12.50
DMAN21800406	06/12/2018	MCCARTNEY.AMBER N	05/25/2018	05/25/2018	STAFF TRANSPORTATION CHARLESTON TO BECKLEY AND RETURN	70.50
DMAN21800407	06/11/2018	GARCIA.MICHAEL P	04/21/2018	05/18/2018	STAFF TRANSPORTATION CHARLESTON TO FLATWOODS AND RETURN	71.00
DMAN21800408	06/11/2018	GARCIA.MICHAEL P	05/07/2018	05/09/2018	STAFF TRANSPORTATION MARTINSBURG TO THE FOLLOWING AND RETURN: 4/21 PAW PAW; 4/24 PETERSBURG; 5/1 WARDENSVILLE; 5/3, 9, 10, 11 BERKELEY SPRINGS; 5/16 ELKINS; 5/17 ROMNEY, CHARLES TOWN; 5/18 KEYSER, FORT ASHBY	634.50
DMAN21800409	06/11/2018	GARCIA.MICHAEL P	05/19/2018	05/26/2018	STAFF TRANSPORTATION MARTINSBURG TO CHARLESTON AND RETURN	295.00
					STAFF TRANSPORTATION MARTINSBURG TO THE FOLLOWING AND RETURN: 5/19 CHARLES TOWN; 5/21 THOMAS, PARSONS, DAVIS; 5/22 WARDENSVILLE, MOOREFIELD, PETERSBURG; 5/23 ROMNEY; 5/24 FRANKLIN; 5/25 ELKINS; 5/26 PAW PAW	678.50

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DMAN21800410	06/11/2018	THORN.RYAN	05/15/2018	05/16/2018	STAFF TRANSPORTATION CHARLESTON TO THE FOLLOWING AND RETURN: 5/15 INTERDEPARTMENTAL TRANSPORTATION; 5/16 DAVIS	179.00
DMAN21800411	06/11/2018	THORN.RYAN	05/18/2018	05/24/2018	STAFF PER DIEM STAFF TRANSPORTATION CHARLESTON TO BUCKHANNON, WHEELING, MORGANTOWN, NEW MARTINSVILLE, HARRISVILLE, SISTERSVILLE, NEW MARTINSVILLE, HUNDRED, NEW MARTINSVILLE, SAINT MARYS, ELIZABETH AND RETURN	27.41 389.50
DMAN21800412	06/11/2018	GUIDI.MARY J	05/01/2018	05/29/2018	STAFF TRANSPORTATION WHEELING TO THE FOLLOWING AND RETURN: 5/1 PADEN CITY; 5/2 FOLLANSBEE, WEIRTON; 5/23 CAMERON, MOUNDSVILLE; 5/24 FOLLANSBEE, WELLSBURG; 5/25 CHESTER, NEW CUMBERLAND, WEIRTON; 5/29 NEW MARTINSVILLE	239.00
DMAN21800413	06/11/2018	BROWNING.MICHAEL W	05/12/2018	05/25/2018	STAFF TRANSPORTATION DANVILLE TO THE FOLLOWING AND RETURN: 5/12 PARKERSBURG; 5/16 CHAPMANVILLE, HARTS, HUNTINGTON; 5/17 HAMLIN, WEST HAMLIN; 5/21 POCA, ELEANOR, POINT PLEASANT; 5/22 MILTON, BARBOURSVILLE, HUNTINGTON, CEREDO, HUNTINGTON; 5/23 PARKERSBURG, VIENNA, WILLIAMSTOWN; 5/24 CHAPMANVILLE, HARTS, WAYNE, CEREDO; 5/25 PINEVILLE, WELCH, GILBERT, DELBARTON, LOGAN	697.50
DMAN21800414	06/11/2018	BROWNING.MICHAEL W	05/14/2018	05/19/2018	CHARLESTON TO THE FOLLOWING AND RETURN: 5/14 HUNTINGTON; 5/15 HOLDEN, HARTS, WEST HAMLIN; 5/19 DUNBAR	137.35
DMAN21800415	06/11/2018	GOOD.KIMBERLY R	05/15/2018	05/16/2018	STAFF PER DIEM STAFF TRANSPORTATION CHARLESTON TO WASHINGTON DC AND RETURN	279.34 394.50
DMAN21800416	06/08/2018	BROWNING.MICHAEL W	05/30/2018	05/30/2018	STAFF TRANSPORTATION DANVILLE TO WAYNE, KENOVA, HUNTINGTON AND RETURN	89.50
DMAN21800417	06/20/2018	BROWNING.MICHAEL W	05/31/2018	05/31/2018	STAFF TRANSPORTATION CHARLESTON TO HUNTINGTON AND RETURN	53.50
DMAN21800418	06/20/2018	BROWNING.MICHAEL W	06/01/2018	06/02/2018	STAFF TRANSPORTATION DANVILLE TO THE FOLLOWING AND RETURN: 6/1 LOGAN, WILLIAMSON; 6/2 HUNTINGTON	130.00
DMAN21800419	06/20/2018	BROWNING.MICHAEL W	06/05/2018	06/08/2018	STAFF TRANSPORTATION CHARLESTON TO THE FOLLOWING AND RETURN: 6/5 LOGAN, CHAPMANVILLE, RIPLEY; 6/8 HUNTINGTON, BARBOURSVILLE, HUNTINGTON	160.00
DMAN21800420	06/20/2018	BROWNING.MICHAEL W	06/06/2018	06/07/2018	STAFF TRANSPORTATION DANVILLE TO THE FOLLOWING AND RETURN: 6/6 KERMIT, FORT GAY, HUNTINGTON; 6/7 WILLIAMSON	156.40
DMAN21800421	06/20/2018	ALUISE.BRIAN THOMAS	05/14/2018	05/17/2018	STAFF TRANSPORTATION CHARLESTON TO THE FOLLOWING AND RETURN: 5/14 PRINCETON; 5/16 BECKLEY; 5/17 FLATWOODS	243.60
DMAN21800422	06/20/2018	ALUISE.BRIAN THOMAS	05/18/2018	05/25/2018	STAFF TRANSPORTATION CHARLESTON TO THE FOLLOWING AND RETURN: 5/18 CLAY, SUTTON, COWEN; 5/19 RICHWOOD, MARLINTON; 5/21 FAYETTEVILLE, OAK HILL, BECKLEY; 5/22 WHITE SULPHUR SPRINGS, LEWISBURG, RAINELLE; 5/23 HINTON; 5/24 UNION, PETERSTOWN; 5/25 ATHENS, PRINCETON	804.05
DMAN21800423	06/20/2018	ALUISE.BRIAN THOMAS	05/29/2018	05/31/2018	STAFF TRANSPORTATION CHARLESTON TO THE FOLLOWING AND RETURN: 5/29 ALDERSON; 5/30 CLENDENIN; 5/31 MINDEN	200.50
DMAN21800424	06/20/2018	MCINTOSH.KEITH R	05/17/2018	05/17/2018	STAFF TRANSPORTATION MARTINSBURG TO ROMNEY AND RETURN	63.00
DMAN21800425	06/20/2018	MCINTOSH.KEITH R	05/18/2018	05/18/2018	STAFF TRANSPORTATION MARTINSBURG TO BERKELEY SPRINGS AND RETURN	24.00
DMAN21800426	06/20/2018	MCINTOSH.KEITH R	05/21/2018	05/21/2018	STAFF TRANSPORTATION MARTINSBURG TO SHENANDOAH JUNCTION, HARPERS FERRY AND RETURN	25.50
DMAN21800427	06/20/2018	THORN.RYAN	06/05/2018	06/06/2018	STAFF TRANSPORTATION CHARLESTON TO MORGANTOWN, FAIRMONT AND RETURN	158.50
DMAN21800428	06/20/2018	RAY.JUSTIN S	05/17/2018	05/17/2018	STAFF TRANSPORTATION MORGANTOWN TO CLARKSBURG AND RETURN	19.00
DMAN21800429	06/20/2018	RAY.JUSTIN S	05/18/2018	05/18/2018	STAFF TRANSPORTATION MORGANTOWN TO WESTON, BUCKHANNON AND RETURN	66.50
DMAN21800430	06/21/2018	RAY.JUSTIN S	05/21/2018	05/21/2018	STAFF TRANSPORTATION MORGANTOWN TO MANNINGTON, FAIRMONT, GRAFTON AND RETURN	45.00
DMAN21800431	06/20/2018	RAY.JUSTIN S	05/22/2018	05/22/2018	STAFF TRANSPORTATION MORGANTOWN TO GLENVILLE, WEST UNION AND RETURN	98.00

B-1365

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DMAN21800432	06/20/2018	RAY,JUSTIN S	05/24/2018	05/24/2018	STAFF TRANSPORTATION	71.00
DMAN21800433	06/20/2018	RAY,JUSTIN S	05/25/2018	05/25/2018	MORGANTOWN TO CLARKSBURG, LOST CREEK, PHILIPPI, BELINGTON AND RETURN	23.00
DMAN21800434	06/14/2018	JP MORGAN CHASE BANK NA	05/09/2018	05/15/2018	STAFF TRANSPORTATION MORGANTOWN TO ARTHURDALE, KINGWOOD AND RETURN SENATOR'S TRANSPORTATION	1,102.72
DMAN21800435	06/21/2018	BROWNING.MICHAEL W	06/09/2018	06/09/2018	AIRFARE FOR SEN MANCHIN AS FOLLOWS: 5/9 CHARLESTON TO WASHINGTON DC; 5/10-15 WASHINGTON DC TO CHARLESTON AND RETURN	72.50
DMAN21800436	06/28/2018	BROWNING.MICHAEL W	06/12/2018	06/14/2018	STAFF TRANSPORTATION DANVILLE TO HUNTINGTON AND RETURN	205.15
DMAN21800437	06/27/2018	BERRY.KIMBERLY L	03/22/2018	03/22/2018	STAFF TRANSPORTATION DANVILLE TO THE FOLLOWING AND RETURN: 6/12 MADISON, HUNTINGTON; 6/13 HAMLIN, WEST HAMLIN; 6/14 HUNTINGTON, KENOVA, CEREDO, HUNTINGTON	23.30
DMAN21800438	06/27/2018	BERRY.KIMBERLY L	04/10/2018	04/10/2018	STAFF TRANSPORTATION FAIRMONT TO CLARKSBURG AND RETURN	23.30
DMAN21800439	06/27/2018	BERRY.KIMBERLY L	04/20/2018	04/20/2018	STAFF TRANSPORTATION FAIRMONT TO CLARKSBURG AND RETURN	23.30
DMAN21800440	06/27/2018	BERRY.KIMBERLY L	05/21/2018	05/21/2018	STAFF TRANSPORTATION FAIRMONT TO CLARKSBURG AND RETURN	22.70
DMAN21800441	06/27/2018	BERRY.KIMBERLY L	06/05/2018	06/05/2018	STAFF TRANSPORTATION FAIRMONT TO CLARKSBURG AND RETURN	23.30
DMAN21800442	06/27/2018	LEWIS COLLEN BLAKE	06/09/2018	06/09/2018	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	40.00
DMAN21800443	06/28/2018	LEWIS.COLLEN BLAKE	06/15/2018	06/15/2018	STAFF TRANSPORTATION WASHINGTON DC TO CUMBERLAND MD AND RETURN	134.00
DMAN21800445	07/16/2018	LUCAS.THOMAS J	06/17/2018	06/18/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO BRIDGEPORT AND RETURN	121.04 242.50
DMAN21800448	07/02/2018	THORN.RYAN	06/12/2018	06/15/2018	STAFF TRANSPORTATION CHARLESTON TO THE FOLLOWING AND RETURN: 6/12-13 MORGANTOWN, CUMBERLAND MD, KEYSER; 6/14 WILLIAMSON, LOGAN, HENLAWSON; 6/15 HUNTINGTON	410.85
DMAN21800452	07/09/2018	GUIDI.MARY J	06/01/2018	06/15/2018	STAFF TRANSPORTATION WHEELING TO THE FOLLOWING AND RETURN: 6/1 MOUNDSVILLE; 6/6 WELLSBURG; 6/7 NEW MARTINSVILLE, MOUNDSVILLE; 6/11 MIDDLEBOURNE, SISTERSVILLE; 6/15 WEIRTON, FOLLANSBEE	164.00
DMAN21800453	07/11/2018	THORN.RYAN	06/18/2018	06/21/2018	STAFF TRANSPORTATION CHARLESTON TO THE FOLLOWING AND RETURN: 6/18 PARKERSBURG; 6/19 BECKLEY, OAK HILL; 6/21 HUNTINGTON	148.15
DMAN21800454	07/10/2018	ALUISE.BRIAN THOMAS	06/04/2018	06/16/2018	STAFF TRANSPORTATION CHARLESTON TO THE FOLLOWING AND RETURN: 6/4 MONTGOMERY, GAULEY BRIDGE, PAX, MOUNT HOPE, FAYETTEVILLE; 6/5 FLATWOODS; 6/8 NITRO, SAINT ALBANS, DUNBAR; 6/9 LONDON; 6/11 CLENDENIN; 6/12 FAIRLEA; 6/13 GLENVILLE; 6/14 RAINELLE; 6/15 UNION; 6/16 PRINCETON	750.45
DMAN21800455	07/06/2018	MCCARTNEY.AMBER N	06/19/2018	06/19/2018	STAFF TRANSPORTATION CHARLESTON TO BECKLEY AND RETURN	70.50
DMAN21800456	07/09/2018	BROWNING.MICHAEL W	06/15/2018	06/18/2018	STAFF TRANSPORTATION CHARLESTON TO THE FOLLOWING AND RETURN: 6/15 BECKLEY; 6/18 HUNTINGTON, BARBOURSVILLE	127.85
DMAN21800457	07/09/2018	BROWNING.MICHAEL W	06/19/2018	06/23/2018	STAFF TRANSPORTATION DANVILLE TO THE FOLLOWING AND RETURN: 6/19 LOGAN; 6/20 BARBOURSVILLE; 6/21 CHAPMANVILLE, LOGAN; 6/22 HUNTINGTON, MADISON; 6/23 MADISON	196.55
DMAN21800458	07/06/2018	RAY,JUSTIN S	05/28/2018	05/28/2018	STAFF TRANSPORTATION MORGANTOWN TO GRAFTON AND RETURN	25.00
DMAN21800459	07/06/2018	RAY,JUSTIN S	05/30/2018	05/30/2018	STAFF TRANSPORTATION MORGANTOWN TO CLARKSBURG AND RETURN	38.50
DMAN21800460	07/06/2018	RAY,JUSTIN S	06/07/2018	06/07/2018	STAFF TRANSPORTATION FAIRMONT TO CLARKSBURG AND RETURN	22.00
DMAN21800461	07/06/2018	RAY,JUSTIN S	06/08/2018	06/08/2018	STAFF TRANSPORTATION MORGANTOWN TO BUCKHANNON AND RETURN	63.50
DMAN21800462	07/06/2018	RAY,JUSTIN S	06/16/2018	06/16/2018	STAFF TRANSPORTATION MORGANTOWN TO WESTON, COALTON AND RETURN	80.50



DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DMAN21800463	07/09/2018	RAY,JUSTIN S	06/18/2018	06/18/2018	STAFF TRANSPORTATION MORGANTOWN TO GRANTSVILLE AND RETURN	111.00
DMAN21800464	07/12/2018	GUIDI,MARY J	06/26/2018	06/28/2018	STAFF TRANSPORTATION WHEELING TO THE FOLLOWING AND RETURN: 6/26, 28 MOUNDSVILLE; 6/27 NEW MARTINSVILLE; WEIRTON	101.00
DMAN21800465	07/16/2018	THORN,RYAN	06/25/2018	06/26/2018	STAFF PER DIEM CHARLESTON TO MARTINSBURG, RANSON, SHEPHERDSTOWN, MARTINSBURG AND RETURN	133.35
DMAN21800466	07/12/2018	THORN,RYAN	06/27/2018	06/28/2018	STAFF TRANSPORTATION CHARLESTON TO THE FOLLOWING AND RETURN: 6/27 PARKERSBURG; 6/28 KIMBALL	207.00
DMAN21800468	07/19/2018	ALUISE,BRIAN THOMAS	06/18/2018	06/27/2018	STAFF TRANSPORTATION CHARLESTON TO THE FOLLOWING AND RETURN: 6/18 ATHENS, INTERDEPARTMENTAL TRANSPORTATION, ELKVIEW; 6/19 LEWISBURG; 6/21 WHITE SULPHUR SPRINGS; 6/22 CLENDENIN; 6/25 HINTON; 6/26 WEBSTER SPRINGS, SLATYFORK; 6/27 PRINCETON	615.35
DMAN21800469	07/19/2018	GARCIA,MICHAEL P	06/05/2018	06/30/2018	MARTINSBURG TO THE FOLLOWING AND RETURN: 6/5 THOMAS; 6/6, 27 BERKELEY SPRINGS; 6/8 CUMBERLAND MD; 6/14 ELKINS; 6/16 MOOREFIELD; 6/20 ROMNEY; 6/21 PETERSBURG; 6/28-30 ELKINS, MORGANTOWN, FOLLANSBEE, MORGANTOWN, WARDENSVILLE	956.00
DMAN21800470	07/19/2018	BROWNING,MICHAEL W	06/26/2018	06/29/2018	STAFF TRANSPORTATION CHARLESTON TO THE FOLLOWING AND RETURN: 6/26 WINFIELD; 6/27 KERMIT, WILLIAMSON; 6/29 HUNTINGTON, KENOVA, MATEWAN	228.95
DMAN21800471	07/19/2018	BROWNING,MICHAEL W	06/28/2018	06/30/2018	STAFF TRANSPORTATION DANVILLE TO THE FOLLOWING AND RETURN: 6/28 HARTS, HAMLIN, HUNTINGTON; 6/30 HUNTINGTON	73.10
DMAN21800472	07/31/2018	BROWNING,MICHAEL W	07/03/2018	07/04/2018	STAFF TRANSPORTATION CHARLESTON TO THE FOLLOWING AND RETURN: 7/3 VIENNA, WILLIAMSTOWN, VIENNA, PARKERSBURG; 7/4 RIPLEY	155.85
DMAN21800473	07/19/2018	BROWNING,MICHAEL W	07/06/2018	07/06/2018	STAFF TRANSPORTATION DANVILLE TO HAMLIN, SALT ROCK AND RETURN	41.70
DMAN21800474	07/19/2018	BROWNING,MICHAEL W	07/07/2018	07/07/2018	STAFF TRANSPORTATION CHARLESTON TO BECKLEY AND RETURN	8.00
DMAN21800476	07/19/2018	JP MORGAN CHASE BANK NA	06/07/2018	06/09/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN MANCHIN WASHINGTON DC TO CHARLESTON AND RETURN	588.41
DMAN21800477	07/19/2018	LUCAS,THOMAS J	06/29/2018	07/09/2018	STAFF TRANSPORTATION WASHINGTON DC TO CHARLESTON, BECKLEY, CHARLESTON AND RETURN	438.00
DMAN21800478	07/26/2018	BERRY,KIMBERLY L	06/16/2018	06/16/2018	STAFF TRANSPORTATION FAIRMONT TO KINGWOOD AND RETURN	43.90
DMAN21800479	07/26/2018	BERRY,KIMBERLY L	06/28/2018	06/28/2018	STAFF TRANSPORTATION FAIRMONT TO CLARKSBURG AND RETURN	23.30
DMAN21800480	07/27/2018	ALUISE,BRIAN THOMAS	07/02/2018	07/12/2018	STAFF TRANSPORTATION CHARLESTON TO THE FOLLOWING AND RETURN: 7/2 GLENVILLE; 7/9 BECKLEY; 7/10 SUTTON, CLENDENIN; 7/12 HINTON	273.35
DMAN21800481	07/26/2018	RAY,JUSTIN S	07/05/2018	07/05/2018	STAFF TRANSPORTATION MORGANTOWN TO KINGWOOD AND RETURN	22.00
DMAN21800482	07/27/2018	RAY,JUSTIN S	07/09/2018	07/09/2018	STAFF TRANSPORTATION MORGANTOWN TO SPENCER AND RETURN	130.00
DMAN21800483	07/26/2018	BROWNING,MICHAEL W	07/09/2018	07/09/2018	STAFF TRANSPORTATION DANVILLE TO WILLIAMSON, IAEGER AND RETURN	89.65
DMAN21800484	07/27/2018	BROWNING,MICHAEL W	07/10/2018	07/14/2018	STAFF TRANSPORTATION CHARLESTON TO THE FOLLOWING AND RETURN: 7/10 WILLIAMSON; 7/11 PARKERSBURG; 7/14 HURRICANE	192.35
DMAN21800485	07/27/2018	BROWNING,MICHAEL W	07/12/2018	07/13/2018	STAFF TRANSPORTATION DANVILLE TO THE FOLLOWING AND RETURN: 7/12 MAN, LOGAN; 7/13 HUNTINGTON	119.70
DMAN21800487	07/31/2018	GUIDI,MARY J	07/02/2018	07/18/2018	STAFF TRANSPORTATION WHEELING TO THE FOLLOWING AND RETURN: 7/2, 17 NEW MARTINSVILLE; 7/5 MIDDLEBOURNE, SISTERSVILLE; 7/6 CHESTER, FOLLANSBEE; 7/10 WELLSBURG; 7/18 FRANKLIN	237.00
DMAN21800488	07/31/2018	BROWNING,MICHAEL W	07/16/2018	07/18/2018	STAFF TRANSPORTATION DANVILLE TO THE FOLLOWING AND RETURN: 7/16 LOGAN, BECKLEY, PINEVILLE; 7/17 HUNTINGTON; 7/18 CHAPMANVILLE, HARTS, HAMLIN, WEST HAMLIN, HUNTINGTON	271.95
DMAN21800489	07/30/2018	BROWNING,MICHAEL W	07/19/2018	07/19/2018	STAFF TRANSPORTATION CHARLESTON TO BECKLEY AND RETURN	76.55

B-1367

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DMAN21800490	08/02/2018	ALUISE,BRIAN THOMAS	07/13/2018	07/20/2018	STAFF TRANSPORTATION CHARLESTON TO THE FOLLOWING AND RETURN: 7/13 RAINELLE, LEWISBURG; 7/17 SAINT ALBANS, DUNBAR, NITRO; 7/18 PRINCETON; 7/19 FLAT TOP; 7/20 GLENVILLE, SUTTON	402.05
DMAN21800497	08/07/2018	VENUTO PEREZ,SARAH	07/13/2018	07/13/2018	STAFF PER DIEM WASHINGTON DC TO COLUMBUS OH AND RETURN	21.44 49.50
DMAN21800498	08/06/2018	KOTT,JONATHAN	07/19/2018	07/21/2018	STAFF PER DIEM WASHINGTON DC TO CHARLESTON AND RETURN	202.97 670.71
DMAN21800499	08/03/2018	THORN,RYAN	07/12/2018	07/20/2018	STAFF TRANSPORTATION CHARLESTON TO THE FOLLOWING AND RETURN: 7/12 WHEELING; 7/17 WELCH, OCEANA; 7/18 MORGANTOWN; 7/19 HINTON, BECKLEY, PINEVILLE, MULLENS; 7/20 PARKERSBURG, WEST UNION	579.50
DMAN21800500	08/10/2018	GUIDI,MARY J	07/20/2018	07/26/2018	STAFF TRANSPORTATION WHEELING TO THE FOLLOWING AND RETURN: 7/20 PADEN CITY; 7/23 MOUNDSVILLE; 7/25 SAINT CLAIRSVILLE OH; 7/26 FOLLANSBEE, NEW CUMBERLAND	108.50
DMAN21800501	08/10/2018	GOOD,KIMBERLY R	07/28/2018	07/28/2018	STAFF TRANSPORTATION RIPLEY TO BLUEFIELD AND RETURN	154.00
DMAN21800502	08/10/2018	ALUISE,BRIAN THOMAS	07/23/2018	07/27/2018	STAFF TRANSPORTATION CHARLESTON TO THE FOLLOWING AND RETURN: 7/23 MONTGOMERY; 7/24 LEWISBURG, FAIRLEA; 7/27 FAYETTEVILLE	182.70
DMAN21800503	08/10/2018	GARCIA,MICHAEL P	07/03/2018	07/30/2018	STAFF TRANSPORTATION MARTINSBURG TO THE FOLLOWING AND RETURN: 7/3-8 RIPLEY; 7/9, 17 HARPERS FERRY; 7/12 BURLINGTON; 7/18, 27, 30 BERKELEY SPRINGS; 7/19, 20 MOOREFIELD; 7/24 SLANESVILLE	698.00
DMAN21800504	08/10/2018	BROWNING,MICHAEL W	07/23/2018	07/25/2018	STAFF TRANSPORTATION DANVILLE TO THE FOLLOWING AND RETURN: 7/23 ANAWALT, WELCH, WAR, PINEVILLE; 7/25 CRUM, HUNTINGTON	217.45
DMAN21800505	08/10/2018	BROWNING,MICHAEL W	07/24/2018	07/27/2018	STAFF TRANSPORTATION CHARLESTON TO THE FOLLOWING AND RETURN: 7/24 HUNTINGTON; 7/26 PARKERSBURG; 7/27 LOGAN	193.00
DMAN21800506	08/10/2018	BROWNING,MICHAEL W	07/30/2018	07/31/2018	STAFF TRANSPORTATION DANVILLE TO THE FOLLOWING AND RETURN: 7/30 HUNTINGTON, PARKERSBURG, VIENNA; 7/31 BARBOURSVILLE, HUNTINGTON, CEREDO	240.25
DMAN21800511	08/17/2018	BROWNING,MICHAEL W	08/01/2018	08/04/2018	STAFF TRANSPORTATION CHARLESTON TO THE FOLLOWING AND RETURN: 8/1 BARBOURSVILLE, HUNTINGTON; 8/2 CHAPMANVILLE, HARTS; 8/3 LOGAN, SAINT ALBANS; 8/4 PARKERSBURG	254.65
DMAN21800512	08/17/2018	THORN,RYAN	07/30/2018	08/01/2018	STAFF TRANSPORTATION CHARLESTON TO THE FOLLOWING AND RETURN: 7/30 BRIDGEPORT; 8/1 UNION	134.50
DMAN21800513	08/17/2018	RAY,JUSTIN S	07/12/2018	07/14/2018	STAFF TRANSPORTATION MORGANTOWN TO CHARLESTON AND RETURN	156.00
DMAN21800514	08/16/2018	RAY,JUSTIN S	07/17/2018	07/17/2018	STAFF TRANSPORTATION MORGANTOWN TO WESTON AND RETURN	58.00
DMAN21800515	08/16/2018	RAY,JUSTIN S	07/20/2018	07/20/2018	STAFF TRANSPORTATION MORGANTOWN TO KINGWOOD AND RETURN	21.50
DMAN21800516	08/16/2018	RAY,JUSTIN S	07/21/2018	07/21/2018	STAFF TRANSPORTATION MORGANTOWN TO FAIRVIEW AND RETURN	24.50
DMAN21800517	08/16/2018	RAY,JUSTIN S	07/23/2018	07/23/2018	STAFF TRANSPORTATION MORGANTOWN TO ELKINS AND RETURN	69.50
DMAN21800518	08/16/2018	RAY,JUSTIN S	08/03/2018	08/03/2018	STAFF TRANSPORTATION MORGANTOWN TO WHEELING AND RETURN	78.50
DMAN21800519	08/17/2018	LEWIS,COLLEN BLAKE	07/04/2018	07/04/2018	STAFF TRANSPORTATION WASHINGTON DC TO RIPLEY AND RETURN	400.00
DMAN21800520	08/22/2018	KUNDEL,JAMES W	05/13/2018	05/14/2018	STAFF PER DIEM WASHINGTON DC TO CHARLESTON AND RETURN	104.70 412.74
DMAN21800521	08/17/2018	KUNDEL,JAMES W	05/17/2018	05/18/2018	STAFF PER DIEM WASHINGTON DC TO CHARLESTON AND RETURN	150.52 679.06
DMAN21800522	08/20/2018	KUNDEL,JAMES W	07/05/2018	07/06/2018	STAFF PER DIEM WASHINGTON DC TO CHARLESTON AND RETURN	160.00 370.00

B-1368

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DMAN21800523	08/17/2018	KUNDEL.JAMES W	07/29/2018	07/30/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO CLARKSBURG AND RETURN	133.02 250.00
DMAN21800524	08/16/2018	JP MORGAN CHASE BANK NA	06/21/2018	07/12/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN MANCHIN AS FOLLOWS: 6/21-25 WASHINGTON DC TO CHARLESTON AND RETURN; 7/9 CHARLESTON TO WASHINGTON DC; 7/12 WASHINGTON DC TO CHARLESTON	1,331.83
DMAN21800525	08/24/2018	GOOD.KIMBERLY R	08/09/2018	08/09/2018	STAFF TRANSPORTATION CHARLESTON TO FAIRLEA AND RETURN	123.50
DMAN21800526	08/24/2018	GUIDI.MARY J	08/01/2018	08/13/2018	STAFF TRANSPORTATION WHEELING TO THE FOLLOWING AND RETURN: 8/1 FOLLANSBEE; 8/2 WEIRTON, FAIRMONT, MOUNDSVILLE; 8/4 NEWELL; 8/6 SISTERSVILLE; 8/13 WEIRTON	202.00
DMAN21800527	08/24/2018	BROWNING.MICHAEL W	08/09/2018	08/13/2018	STAFF TRANSPORTATION CHARLESTON TO THE FOLLOWING AND RETURN: 8/9 WEST HAMLIN; 8/10 HUNTINGTON; 8/13 MILTON	129.80
DMAN21800528	08/24/2018	THORN.RYAN	08/06/2018	08/10/2018	STAFF TRANSPORTATION CHARLESTON TO THE FOLLOWING AND RETURN: 8/6 HUNTINGTON; 8/7 WELCH, BECKLEY; 8/8 HUNTINGTON, CATLETTSBURG KY; 8/10 INTERDEPARTMENTAL TRANSPORTATION	312.00
DMAN21800529	08/24/2018	RAY.JUSTIN S	08/07/2018	08/07/2018	STAFF TRANSPORTATION MORGANTOWN TO CHARLESTON AND RETURN	156.50
DMAN21800530	08/24/2018	RAY.JUSTIN S	08/13/2018	08/13/2018	STAFF TRANSPORTATION MORGANTOWN TO LEWISBURG AND RETURN	178.50
DMAN21800531	08/28/2018	KOTT.JONATHAN	08/09/2018	08/11/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO LEWISBURG AND RETURN	154.95 277.63
DMAN21800532	09/04/2018	FARNELL.EMILY L	08/06/2018	08/09/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO BRIDGEPORT, CHARLESTON, BEAVER, LEWISBURG AND RETURN	431.99 392.73
DMAN21800533	08/27/2018	LUCAS.THOMAS J	08/10/2018	08/10/2018	STAFF TRANSPORTATION WASHINGTON DC TO MARTINSBURG AND RETURN	93.00
DMAN21800535	08/29/2018	GARCIA.MICHAEL P	08/01/2018	08/16/2018	STAFF TRANSPORTATION MARTINSBURG TO THE FOLLOWING AND RETURN: 8/1 ROMNEY; 8/2-8 FAIRMONT, MORGANTOWN, FAIRMONT, CLARKSBURG, FAIRMONT, CLARKSBURG; 8/9 HAGERSTOWN MD, MARTINSBURG, KEYSER; 8/13-16 LEWISBURG, FAIRMONT, CLARKSBURG, FAIRMONT, MARTINSBURG, CHARLES TOWN	764.50
DMAN21800536	08/28/2018	BROWNING.MICHAEL W	08/14/2018	08/14/2018	STAFF TRANSPORTATION CHARLESTON TO LEWISBURG AND RETURN	125.50
DMAN21800537	08/27/2018	BROWNING.MICHAEL W	08/15/2018	08/15/2018	STAFF TRANSPORTATION DANVILLE TO HUNTINGTON, CEREDO AND RETURN	82.25
DMAN21800538	08/24/2018	JP MORGAN CHASE BANK NA	07/12/2018	07/14/2018	STAFF TRANSPORTATION AIRFARE FOR THE FOLLOWING: 7/12-14 T LUCAS, 7/13 S VENUTO WASHINGTON DC TO COLUMBUS OH AND RETURN	786.81
DMAN21800539	08/30/2018	ALUISE.BRIAN THOMAS	08/07/2018	08/17/2018	STAFF TRANSPORTATION CHARLESTON TO THE FOLLOWING AND RETURN: 8/7 BECKLEY, LESTER, MABSCOTT; 8/8 CLAY; 8/10 FAIRLEA; 8/13 MOUNT HOPE, WINONA; 8/14 INSTITUTE, BURNSVILLE; 8/16 PRINCETON, FAIRLEA; 8/17 GLENVILLE	646.60
DMAN21800540	08/30/2018	BROWNING.MICHAEL W	08/16/2018	08/17/2018	STAFF TRANSPORTATION CHARLESTON TO THE FOLLOWING AND RETURN: 8/16 HUNTINGTON, BARBOURSVILLE, MILTON; 8/17 VIENNA, PARKERSBURG	149.20
DMAN21800541	08/29/2018	BROWNING.MICHAEL W	08/20/2018	08/20/2018	STAFF TRANSPORTATION CHARLESTON TO HUNTINGTON, SALT ROCK AND RETURN	63.65
DMAN21800543	09/04/2018	SHARER.CHRISTOPHER J	08/21/2018	08/21/2018	STAFF TRANSPORTATION WASHINGTON DC TO SHEPHERDSTOWN AND RETURN	80.00
DMAN21800544	09/04/2018	LUCAS.THOMAS J	08/21/2018	08/21/2018	STAFF TRANSPORTATION WASHINGTON DC TO SHEPHERDSTOWN AND RETURN	77.50
DMAN21800545	09/07/2018	HEWETT.CHRISTINE M	08/17/2018	08/18/2018	STAFF PER DIEM STAFF TRANSPORTATION MARTINSBURG TO LEWISBURG, CHARLESTON AND RETURN	124.30 333.50
DMAN21800546	09/07/2018	BROWNING.MICHAEL W	08/22/2018	08/22/2018	STAFF TRANSPORTATION DANVILLE TO ASHLAND KY, HUNTINGTON AND RETURN	91.90

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DMAN21800547	09/04/2018	BROWNING.MICHAEL W	08/23/2018	08/23/2018	STAFF TRANSPORTATION CHARLESTON TO HARTS, HUNTINGTON AND RETURN	82.50
DMAN21800548	09/05/2018	THORN.RYAN	08/14/2018	08/23/2018	STAFF TRANSPORTATION CHARLESTON TO THE FOLLOWING AND RETURN: 8/14 FLATWOODS; 8/15 FAIRLEA; 8/21 HUNTINGTON; 8/21-22 NEW MARTINSVILLE; 8/23 PINEVILLE	264.00
DMAN21800549	09/04/2018	BROWNING.MICHAEL W	08/24/2018	08/24/2018	STAFF TRANSPORTATION DANVILLE TO LOGAN AND RETURN	29.65
DMAN21800550	09/05/2018	LUCAS.THOMAS J	08/23/2018	08/27/2018	STAFF TRANSPORTATION WASHINGTON DC TO CHARLESTON AND RETURN	376.50
DMAN21800551	09/06/2018	GAINER.SETH C	05/25/2018	06/03/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO ELKINS, FAIRMONT, CLARKSBURG, BRIDGEPORT, MILTON, CHARLESTON, HUNTINGTON, CHARLESTON, MILTON, CHARLESTON, SPRINGFIELD AND RETURN	202.48 537.50
DMAN21800552	09/06/2018	GAINER.SETH C	08/07/2018	08/09/2018	STAFF TRANSPORTATION WASHINGTON DC TO BRIDGEPORT, FAIRMONT, MORGANTOWN, CLARKSBURG, ELKINS AND RETURN	138.01 299.55
DMAN21800553	09/14/2018	SHARER.CHRISTOPHER J	08/29/2018	08/29/2018	STAFF TRANSPORTATION WASHINGTON DC TO MARTINSBURG AND RETURN	101.00
DMAN21800554	09/14/2018	SHARER.CHRISTOPHER J	08/30/2018	08/30/2018	STAFF TRANSPORTATION WASHINGTON DC TO WHITE SULPHUR SPRINGS AND RETURN	265.00
DMAN21800555	09/13/2018	SHARER.CHRISTOPHER J	09/04/2018	09/04/2018	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	31.00
DMAN21800556	09/14/2018	ALUISE.BRIAN THOMAS	08/21/2018	08/29/2018	STAFF TRANSPORTATION CHARLESTON TO THE FOLLOWING AND RETURN: 8/21-22 MARLINTON, SUMMERSVILLE; 8/24 WHITE SULPHUR SPRINGS; 8/27 HINTON; 8/28 FAYETTEVILLE, BECKLEY; 8/29 BLUEFIELD, PETERSTOWN	446.75
DMAN21800557	09/13/2018	STONESTREET.MARIA ANNE	08/31/2018	08/31/2018	STAFF TRANSPORTATION FAIRMONT TO FLATWOODS AND RETURN	70.20
DMAN21800558	09/12/2018	THORN.RYAN	08/28/2018	08/30/2018	STAFF PER DIEM STAFF TRANSPORTATION CHARLESTON TO BECKLEY, LEWISBURG, WHITE SULPHUR SPRINGS, LEWISBURG, WHITE SULPHUR SPRINGS AND RETURN	299.92 152.50
DMAN21800559	09/14/2018	GUIDI.MARY J	08/14/2018	08/30/2018	STAFF TRANSPORTATION WHEELING TO THE FOLLOWING AND RETURN: 8/14 FOLLANSBEE; 8/15 NEW MARTINSVILLE; 8/18 MIDDLEBOURNE; 8/22 SISTERSVILLE; 8/24 NEW MANCHESTER; 8/30 MOUNDSVILLE	238.50
DMAN21800560	09/13/2018	BERRY.KIMBERLY L	08/06/2018	08/06/2018	STAFF TRANSPORTATION FAIRMONT TO GRAFTON AND RETURN	15.80
DMAN21800561	09/14/2018	BERRY.KIMBERLY L	08/08/2018	08/08/2018	STAFF TRANSPORTATION FAIRMONT TO MORGANTOWN AND RETURN	19.10
DMAN21800562	09/14/2018	BERRY.KIMBERLY L	08/27/2018	08/27/2018	STAFF TRANSPORTATION FAIRMONT TO TERRA ALTA AND RETURN	49.55
DMAN21800567	09/17/2018	STONESTREET.MARIA ANNE	09/05/2018	09/05/2018	STAFF TRANSPORTATION FAIRMONT TO FLATWOODS AND RETURN	70.20
DMAN21800568	09/17/2018	MCINTOSH.KEITH R	07/09/2018	07/09/2018	STAFF TRANSPORTATION MARTINSBURG TO ROMNEY AND RETURN	67.00
DMAN21800569	09/17/2018	MCINTOSH.KEITH R	07/12/2018	07/12/2018	STAFF TRANSPORTATION MARTINSBURG TO BERKELEY SPRINGS AND RETURN	23.00
DMAN21800570	09/17/2018	MCINTOSH.KEITH R	08/16/2018	08/16/2018	STAFF PER DIEM STAFF TRANSPORTATION MARTINSBURG TO MOOREFIELD AND RETURN	4.35 72.50
DMAN21800571	09/17/2018	THORN.RYAN	08/27/2018	08/27/2018	STAFF TRANSPORTATION CHARLESTON TO HUNTINGTON, MILTON AND RETURN	64.20
DMAN21800572	09/17/2018	BROWNING.MICHAEL W	09/04/2018	09/04/2018	STAFF TRANSPORTATION CHARLESTON TO PARKERSBURG AND RETURN	78.50
DMAN21800573	09/17/2018	BROWNING.MICHAEL W	09/06/2018	09/06/2018	STAFF TRANSPORTATION DANVILLE TO WILLIAMSON AND RETURN	53.50
DMAN21800574	09/17/2018	BROWNING.MICHAEL W	09/07/2018	09/07/2018	STAFF TRANSPORTATION CHARLESTON TO HUNTINGTON AND RETURN	61.50

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DMAN21800575	09/17/2018	BROWNING.MICHAEL W	09/09/2018	09/09/2018	STAFF TRANSPORTATION DANVILLE TO CEREDO, HUNTINGTON AND RETURN	84.00
DMAN21800576	09/18/2018	JP MORGAN CHASE BANK NA	07/19/2018	08/01/2018	SENATOR'S TRANSPORTATION	588.42
DMAN21800580	09/28/2018	SHARER.CHRISTOPHER J	09/17/2018	09/17/2018	7/19, 8/1 AIRFARE FOR SEN MANCHIN WASHINGTON DC TO CHARLESTON	213.00
DMAN21800582	09/28/2018	ALUISE.BRIAN THOMAS	09/05/2018	09/12/2018	STAFF TRANSPORTATION WASHINGTON DC TO MORGANTOWN AND RETURN	451.80
DMAN21800583	09/28/2018	BROWNING.MICHAEL W	09/11/2018	09/13/2018	STAFF TRANSPORTATION CHARLESTON TO THE FOLLOWING AND RETURN: 9/5 ATHENS; 9/7 RONCEVERTE, MOUNT HOPE; 9/10 RONCEVERTE, FAYETTEVILLE; 9/12 HINTON, NITRO	138.00
DMAN21800584	09/27/2018	BROWNING.MICHAEL W	09/12/2018	09/12/2018	STAFF TRANSPORTATION CHARLESTON TO THE FOLLOWING AND RETURN: 9/11 VIENNA, PARKERSBURG; 9/13 LOGAN	81.00
DMAN21800585	09/28/2018	THORN.RYAN	09/06/2018	09/14/2018	STAFF TRANSPORTATION DANVILLE TO LESAGE, HUNTINGTON AND RETURN	260.95
DMAN21800586	09/28/2018	BROWNING.MICHAEL W	09/07/2018	09/07/2018	STAFF TRANSPORTATION CHARLESTON TO THE FOLLOWING AND RETURN: 9/6, 13 PARKERSBURG; 9/7, 10, 14 INTERDEPARTMENTAL TRANSPORTATION; 9/11 GENOA, HUNTINGTON	2.00
DMAN21800587	09/28/2018	BROWNING.MICHAEL W	09/14/2018	09/17/2018	STAFF TRANSPORTATION ADDITIONAL EXPENSES FOR TRIP CHARLESTON TO HUNTINGTON AND RETURN	137.50
DMAN21800588	09/27/2018	BROWNING.MICHAEL W	09/18/2018	09/18/2018	STAFF TRANSPORTATION DANVILLE TO THE FOLLOWING AND RETURN: 9/14 HUNTINGTON; 9/17 OCEANA	56.50
DMAN21800589	09/27/2018	SHARER.CHRISTOPHER J	09/19/2018	09/19/2018	STAFF TRANSPORTATION CHARLESTON TO WINFIELD, HUNTINGTON AND RETURN	76.00
<b>TRAVEL AND TRANSPORTATION OF PERSONS</b>						<b>47,067.44</b>
CV180004693	04/28/2018	SERGEANT AT ARMS	03/01/2018	03/31/2018	RECORDING STUDIO CERTIFICATION	73.00
CV180004782	04/26/2018	SERGEANT AT ARMS	03/01/2018	03/31/2018	PHOTO STUDIO CERTIFICATION	5.70
CV180006159	06/22/2018	SERGEANT AT ARMS	05/01/2018	05/31/2018	PHOTO STUDIO CERTIFICATION	13.30
CV180006232	06/22/2018	SERGEANT AT ARMS	05/01/2018	05/31/2018	RECORDING STUDIO CERTIFICATION	48.00
CV180006768	07/24/2018	SERGEANT AT ARMS	06/01/2018	06/30/2018	PHOTO STUDIO CERTIFICATION	55.10
CV180007226	07/25/2018	SERGEANT AT ARMS	06/01/2018	06/30/2018	RECORDING STUDIO CERTIFICATION	70.00
CV180007696	09/04/2018	SERGEANT AT ARMS	07/01/2018	07/31/2018	PHOTO STUDIO CERTIFICATION	41.80
CV180007933	09/05/2018	SERGEANT AT ARMS	07/01/2018	07/31/2018	RECORDING STUDIO CERTIFICATION	15.00
CV180008196	09/26/2018	SERGEANT AT ARMS	08/01/2018	08/31/2018	RECORDING STUDIO CERTIFICATION	29.00
CV180008284	09/26/2018	SERGEANT AT ARMS	08/01/2018	08/31/2018	PHOTO STUDIO CERTIFICATION	5.70
DMAN21800538	08/24/2018	JP MORGAN CHASE BANK NA	07/12/2018	07/14/2018	FEES AND OTHER CHARGES	80.00
<b>OTHER CONTRACTUAL SERVICES</b>						<b>436.60</b>
DMAN21800363	05/09/2018	JP MORGAN CHASE BANK NA	02/28/2018	03/27/2018	PURCHASED SOFTWARE (EXPENDABLE)	6.00
DMAN21800401	05/29/2018	JP MORGAN CHASE BANK NA	03/28/2018	04/27/2018	PURCHASED SOFTWARE (EXPENDABLE)	125.00
DMAN21800449	07/10/2018	JP MORGAN CHASE BANK NA	04/28/2018	05/27/2018	PURCHASED SOFTWARE (EXPENDABLE)	91.05
DMAN21800491	08/02/2018	JP MORGAN CHASE BANK NA	05/28/2018	06/27/2018	PURCHASED SOFTWARE (EXPENDABLE)	38.00
<b>ACQUISITION OF ASSETS</b>						<b>119.40</b>
OTHER PERSONNEL COMPENSATION						1,344.27
PERSONNEL COMP. FULL-TIME PERMANENT						1,192,957.73
RE-EMPLOYED ANNUITANTS						243.60
PERSONNEL BENEFITS						3,802.65
<b>NET PAYROLL EXPENSES</b>						<b>1,198,348.25</b>

B-1371

**DETAILED AND SUMMARY STATEMENT OF EXPENDITURES**

SENATOR EDWARD MARKEY

Funding Year 2016

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE  
ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2018 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2018 THRU 09/30/2018 (\$)	TOTAL FUNDING YTD (\$)
Authorization	\$3,213,802.00		
Supplementals	27,933.00		
Transfers	0.00		
Resc / Withdrawals	-871,050.07		
Net Payroll Expenses		0.00	-2,215,731.84
Travel and Transportation of Persons		0.00	-14,121.10
Rent, Communications and Utilities		0.00	-33,109.67
Other Contractual Services		0.00	-489.90
Supplies and Materials		0.00	-23,027.82
Acquisition of Assets		0.00	-84,204.60
<b>ORGANIZATION TOTALS</b>	\$2,370,684.93	\$0.00	-\$2,370,684.93
<b>UNEXPENDED BALANCE AS OF 09/30/2018</b>			<b>\$0.00</b>

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

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B-1372

**DETAILED AND SUMMARY STATEMENT OF EXPENDITURES**

SENATOR EDWARD MARKEY

Funding Year 2017

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2018 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2018 THRU 09/30/2018 (\$)	TOTAL FUNDING YTD (\$)
Authorization	\$3,251,047.00		
Supplementals	55,574.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		0.00	-2,455,474.52
Travel and Transportation of Persons		-138.24	-27,551.10
Rent, Communications and Utilities		0.00	-150,604.79
Printing and Reproduction		0.00	-28.38
Other Contractual Services		-2,700.00	-12,894.37
Supplies and Materials		0.00	-196,918.25
Acquisition of Assets		0.00	-161,249.65
<b>ORGANIZATION TOTALS</b>	<b>\$3,306,621.00</b>	<b>-\$2,838.24</b>	<b>-\$3,004,721.06</b>
<b>UNEXPENDED BALANCE AS OF 09/30/2018</b>			<b>\$301,899.94</b>

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DMKY21800269	07/13/2018	PACHECO,CHRISTINA M	08/23/2017	09/28/2017	STAFF TRANSPORTATION BOSTON TO THE FOLLOWING AND RETURN: 8/23 DARTMOUTH; 8/24, 9/28 EAST BOSTON, MALDEN; 9/6 NEWTON; 9/26 PEABODY	123.86
DMKY21800270	07/13/2018	PACHECO,CHRISTINA M	09/04/2017	09/17/2017	STAFF TRANSPORTATION SOMERVILLE TO THE FOLLOWING AND RETURN: 9/4 BOSTON; 9/17 NEWTON	14.38
<b>TRAVEL AND TRANSPORTATION OF PERSONS</b>						<b>138.24</b>
DMKY21800170	04/06/2018	CREATIVENGINE	09/28/2017	09/28/2017	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	450.00
DMKY21800197	05/08/2018	CREATIVENGINE	09/28/2017	09/28/2017	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	450.00
DMKY21800224	06/08/2018	CREATIVENGINE	09/28/2017	09/28/2017	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	450.00
DMKY21800256	07/11/2018	CREATIVENGINE	09/28/2017	09/28/2017	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	450.00
DMKY21800301	08/07/2018	CREATIVENGINE	09/28/2017	09/29/2017	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	450.00
DMKY21800317	09/12/2018	CREATIVENGINE	09/28/2017	09/28/2017	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	450.00
<b>OTHER CONTRACTUAL SERVICES</b>						<b>2,700.00</b>

B-1373

**DETAILED AND SUMMARY STATEMENT OF EXPENDITURES**

SENATOR EDWARD MARKEY

Funding Year 2018

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2018 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2018 THRU 09/30/2018 (\$)	TOTAL FUNDING YTD (\$)
Authorization	\$3,325,257.00		
Supplementals	260,911.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		-1,592,411.44	-2,802,456.20
Travel and Transportation of Persons		-21,546.40	-30,444.94
Rent, Communications and Utilities		-133,200.74	-177,384.03
Printing and Reproduction		-159.25	-721.96
Other Contractual Services		-144.50	-281.60
Supplies and Materials		-16,576.69	-29,997.20
Acquisition of Assets		-3,981.27	-4,201.14
<b>ORGANIZATION TOTALS</b>	<b>\$3,586,168.00</b>	<b>-\$1,768,020.29</b>	<b>-\$3,045,487.07</b>
<b>UNEXPENDED BALANCE AS OF 09/30/2018</b>			<b>\$540,680.93</b>

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
		OLESEN, MELISSA AW			REGIONAL DIRECTOR FROM SEP. 4	4,499.99
		TAKOS, TRISTAN D			CONSTITUENT SERVICES DIRECTOR	53,967.71
		O'DONNELL, BRENDAN K			SENATE AIDE	16,377.25
		DALOISIO, JEREMY			LEGISLATIVE ASSISTANT	51,373.94
		GRIFFITH, LINDSEY B			LEGISLATIVE ASSISTANT	46,373.92
		BARRY, GISELLE L			COMMUNICATIONS DIRECTOR	70,709.96
		JOSEPH, AVENEL D E			DIRECTOR OF POLICY & OVERSIGHT	74,732.65
		WENDER, JOSEPH A			SENIOR POLICY ADVISOR	74,118.38
		BUTLER, SARAH E			DIRECTOR OF SCHEDULING AND OPERATIONS	68,739.23
		GRAY, LESLIE M IV			SENIOR POLICY ADVISOR	74,732.65
		PACHECO, CHRISTINA M			REGIONAL DIRECTOR	52,825.95
		MACHET, KATHLEEN M			REGIONAL DIRECTOR	28,028.39
		BRADE, DAVID V			REGIONAL DIRECTOR	23,730.63
		TOUHEY, DEBORAH A			SENATE AIDE	47,139.98
		BRUZZONE, CALLAN C			LEGISLATIVE ASSISTANT	38,444.82
		ZACK, ANDREW B			LEGISLATIVE CORRESPONDENT / SYSTEMS ADMINISTRATOR	34,824.75
		HURT, CARLA N			LEGISLATIVE ASSISTANT	38,530.50
		COHEN, ANDREW W			CHIEF COUNSEL	75,712.75
		GREENE, DANIEL M			LEGISLATIVE ASSISTANT	35,858.72
		GATLIN, VANESSA M			REGIONAL DIRECTOR TO MAY. 11	7,247.64
		O'BRIEN, NOLAN M			SENATE AIDE	32,493.49
		RICHER, CLAIRE M			LEGISLATIVE CORRESPONDENT/MAIL MANAGER	33,273.05
		CLARK, RORY B			REGIONAL DIRECTOR	36,603.44
		WARRINER, CHRISTINA B			STAFF ASSISTANT	31,264.67
		TENCHER, PAUL J			CHIEF OF STAFF	64,729.48
		TOWER, TANA L			DEPUTY SCHEDULER & ASSISTANT TO THE CHIEF OF STAFF	33,358.73

B-1374



DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
		APPLETON, MARK C LEVIN-EPSTEIN, SYDNEY R PRADIEU, LINDSAY Y HOSFORD, ZACHARY DOUBEK, MICHAEL F VOGEL, HANNAH N BUTLER, BENNETT L MCKEEVER, RYAN T CANTWELL, JAMES M LIN, MIA I BATTLE, BRIANNA A			POLICY ADVISOR STAFF ASSISTANT STAFF ASSISTANT SENIOR FOREIGN POLICY ADVISER PRESS ASSISTANT/DIGITAL MEDIA COORDINATOR LEGISLATIVE AIDE LEGISLATIVE AIDE RESEARCH ASSISTANT STATE DIRECTOR FROM APR. 9 LEGISLATIVE CORRESPONDENT FROM APR. 9 LEGISLATIVE CORRESPONDENT FROM APR. 23	53,011.71 26,894.19 25,814.45 66,975.30 28,618.52 30,083.11 28,273.03 29,888.66 80,963.72 18,633.33 22,994.40
DMKY21800151	04/02/2018	TENCHER, PAUL J	03/18/2018	03/19/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO BOSTON AND RETURN	31.10 215.20 77.21
DMKY21800156	04/04/2018	GRAY IV, LESLIE M	02/20/2018	02/21/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO BOSTON AND RETURN	30.91 132.69 32.71
DMKY21800157	04/02/2018	GATLIN, VANESSA M	03/12/2018	03/12/2018	STAFF INCIDENTALS STAFF TRANSPORTATION BOSTON TO MALDEN AND RETURN	4.50 18.65
DMKY21800158	04/03/2018	TAKOS, TRISTAN D	01/28/2018	01/28/2018	STAFF TRANSPORTATION LYNN TO AMHERST AND RETURN	119.90
DMKY21800159	04/02/2018	TAKOS, TRISTAN D	02/18/2018	02/18/2018	STAFF TRANSPORTATION LYNN TO FRAMINGHAM AND RETURN	46.85
DMKY21800160	04/06/2018	COHEN, ANDREW W	03/23/2018	03/23/2018	STAFF TRANSPORTATION WASHINGTON DC TO BOSTON AND RETURN	25.00
DMKY21800161	04/04/2018	WENDER, JOSEPH A	02/05/2018	02/06/2018	STAFF TRANSPORTATION WASHINGTON DC TO BOSTON AND RETURN	54.02
DMKY21800162	04/04/2018	WENDER, JOSEPH A	02/20/2018	02/21/2018	STAFF TRANSPORTATION WASHINGTON DC TO BOSTON AND RETURN	52.71
DMKY21800163	04/04/2018	GATLIN, VANESSA M	03/19/2018	03/19/2018	STAFF INCIDENTALS STAFF TRANSPORTATION FRAMINGHAM TO MILFORD, FRANKLIN TO BOSTON	4.50 50.12
DMKY21800164	04/04/2018	WARRINER, CHRISTINA B	02/02/2018	03/23/2018	STAFF TRANSPORTATION BOSTON TO THE FOLLOWING AND RETURN: 2/2 MALDEN, EAST BOSTON; 3/12 INTERDEPARTMENTAL TRANSPORTATION; 3/23 MEDFORD, MALDEN	39.14
DMKY21800165	04/04/2018	WARRINER, CHRISTINA B	03/10/2018	03/10/2018	STAFF TRANSPORTATION BOSTON TO EAST BOSTON, MALDEN AND RETURN	17.61
DMKY21800166	04/06/2018	BRADE, DAVID V	01/01/2018	02/01/2018	STAFF TRANSPORTATION BOSTON OFFICE: INTERDEPARTMENTAL TRANSPORTATION	29.21
DMKY21800167	04/06/2018	BRADE, DAVID V	03/18/2018	03/27/2018	STAFF TRANSPORTATION BOSTON OFFICE: INTERDEPARTMENTAL TRANSPORTATION	24.20
DMKY21800168	04/06/2018	CLARK, RORY B	03/14/2018	03/29/2018	STAFF TRANSPORTATION BOSTON TO THE FOLLOWING AND RETURN: 3/14 BARNSTABLE; 3/27 PLYMOUTH; 3/29 MALDEN	127.64
DMKY21800169	04/05/2018	CLARK, RORY B	03/25/2018	03/25/2018	STAFF TRANSPORTATION SOMERVILLE TO CHESTNUT HILL AND RETURN	15.86
DMKY21800174	04/20/2018	JP MORGAN CHASE BANK NA	03/12/2018	04/03/2018	SENATOR'S TRANSPORTATION STAFF TRANSPORTATION AIRFARE FOR THE FOLLOWING: 3/12, 23 SEN MARKEY WASHINGTON DC TO BOSTON; 3/12, 14 SEN MARKEY; 3/15 A COHEN BOSTON TO WASHINGTON DC; 3/18-19 P TENCHER; 3/22-23 A COHEN WASHINGTON DC TO BOSTON AND RETURN; 4/2 SEN MARKEY WASHINGTON DC TO ATLANTA GA; 4/2-3 A JOSEPH WASHINGTON DC TO ATLANTA GA AND RETURN; 4/3 SEN MARKEY ATLANTA GA TO BOSTON	751.80 774.10
DMKY21800175	04/12/2018	COHEN, ANDREW W	04/04/2018	04/04/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO BOSTON AND RETURN	24.62 69.20

B-1375

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DMKY21800176	04/12/2018	MACHET.KATHLEEN M	01/26/2018	03/20/2018	STAFF TRANSPORTATION ANDOVER TO THE FOLLOWING AND RETURN TO BOSTON: 1/26, 2/21 LAWRENCE; 2/1 BILLERICA; 2/13, 3/20 GLOUCESTER	139.55
DMKY21800177	04/12/2018	MACHET.KATHLEEN M	01/25/2018	03/28/2018	STAFF TRANSPORTATION ANDOVER TO THE FOLLOWING AND RETURN: 1/25 GLOUCESTER; 1/27 AMHERST; 2/14 NEWBURYPORT; BEDFORD; 2/18 FRAMINGHAM; 3/21 SALEM, BURLINGTON; 3/23 LAWRENCE, ESSEX; 3/28 GARDNER	386.26
DMKY21800178	04/12/2018	MACHET.KATHLEEN M	01/19/2018	02/01/2018	STAFF TRANSPORTATION BOSTON TO THE FOLLOWING AND RETURN TO ANDOVER: 1/19 SALEM; 2/1 LYNN	41.57
DMKY21800179	04/19/2018	JOSEPH.AVENEL D E	04/02/2018	04/03/2018	STAFF PER DIEM	38.06
DMKY21800184	04/26/2018	JP MORGAN CHASE BANK NA	04/19/2018	04/20/2018	STAFF TRANSPORTATION WASHINGTON DC TO ATLANTA GA AND RETURN	56.18
DMKY21800187	05/08/2018	GATLIN.VANESSA M	03/25/2018	03/25/2018	SENATOR'S TRANSPORTATION AIRFARE FOR THE FOLLOWING: 4/19 SEN MARKEY WASHINGTON DC TO BOSTON; 4/19-20 J WENDER WASHINGTON DC TO BOSTON AND RETURN	102.30 176.60
DMKY21800188	05/08/2018	GATLIN.VANESSA M	04/05/2018	04/05/2018	STAFF TRANSPORTATION STAFF INCIDENTALS	8.00 92.61
DMKY21800189	05/08/2018	GATLIN.VANESSA M	04/06/2018	04/06/2018	FRAMINGHAM TO MALDEN, ATTLEBORO, CHESTNUT HILL, BOSTON AND RETURN	34.57
DMKY21800190	05/08/2018	GATLIN.VANESSA M	04/08/2018	04/08/2018	FRAMINGHAM TO MALDEN, BOSTON, MALDEN TO BOSTON	14.12
DMKY21800191	05/08/2018	GATLIN.VANESSA M	04/08/2018	04/08/2018	STAFF TRANSPORTATION BOSTON TO MALDEN AND RETURN	71.77
DMKY21800192	05/09/2018	CLARK.RORY B	04/06/2018	04/25/2018	STAFF TRANSPORTATION FRAMINGHAM TO MALDEN, BROCKTON, MALDEN AND RETURN	325.65
DMKY21800193	05/09/2018	CLARK.RORY B	04/08/2018	04/08/2018	STAFF TRANSPORTATION BOSTON TO THE FOLLOWING AND RETURN: 4/6 PLYMOUTH; 4/11 BARNSTABLE; 4/13, 18, 19 CAMBRIDGE; 4/17 YARMOUTH PORT; 4/20 DARTMOUTH; 4/25 INTERDEPARTMENTAL	30.96
DMKY21800194	05/10/2018	WARRINER.CHRISTINA B	04/08/2018	04/08/2018	STAFF TRANSPORTATION SOMERVILLE TO BOSTON, BROCKTON AND RETURN	40.33
DMKY21800195	05/09/2018	WARRINER.CHRISTINA B	04/29/2018	04/29/2018	STAFF TRANSPORTATION SOMERVILLE TO GLOUCESTER AND RETURN	234.82
DMKY21800199	05/10/2018	GATLIN.VANESSA M	04/03/2018	04/26/2018	STAFF TRANSPORTATION BOSTON TO THE FOLLOWING AND RETURN: 4/3 EAST BOSTON, MALDEN; 4/4 MALDEN - 2 TRIPS; 4/5 HOLYOKE; 4/26 SOUTH HADLEY	47.09
DMKY21800200	05/09/2018	WARRINER.CHRISTINA B	04/29/2018	04/29/2018	STAFF TRANSPORTATION BOSTON TO GLOUCESTER, EAST BOSTON AND RETURN	4.50 19.42
DMKY21800201	05/14/2018	HURT.CARLA N	04/09/2018	04/09/2018	STAFF TRANSPORTATION STAFF INCIDENTALS	38.58 300.29 107.09
DMKY21800204	05/22/2018	JP MORGAN CHASE BANK NA	05/02/2018	05/03/2018	STAFF TRANSPORTATION WASHINGTON DC TO BOSTON AND RETURN	1.730.80 352.59
DMKY21800206	05/15/2018	GATLIN.VANESSA M	04/02/2018	05/03/2018	SENATOR'S TRANSPORTATION STAFF TRANSPORTATION AIRFARE FOR THE FOLLOWING: 4/4 A COHEN WASHINGTON DC TO BOSTON AND RETURN; 4/9, 20, 22, 5/3 SEN MARKEY BOSTON TO WASHINGTON DC; 4/22 SEN MARKEY WASHINGTON DC TO BOSTON; 4/25-26 J CANTWELL BOSTON TO WASHINGTON DC AND RETURN; 4/29 SEN MARKEY WASHINGTON DC TO HARTFORD; 4/2,3 AIRPORT SHUTTLE FOR SEN MARKEY IN ATLANTA GA	86.79
DMKY21800207	05/15/2018	GATLIN.VANESSA M	04/22/2018	04/22/2018	STAFF TRANSPORTATION FRAMINGHAM TO BOSTON, MALDEN, FRAMINGHAM, MALDEN, BOSTON AND RETURN	20.51
DMKY21800208	05/15/2018	GATLIN.VANESSA M	05/03/2018	05/08/2018	STAFF TRANSPORTATION 5/3, 8 BOSTON TO MALDEN AND RETURN	14.95
DMKY21800208	05/15/2018	GATLIN.VANESSA M	05/07/2018	05/07/2018	STAFF TRANSPORTATION BOSTON TO MALDEN AND RETURN	

B-1376

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DMKY21800213	05/29/2018	TOUHEY.DEBORAH A	10/29/2017	04/29/2018	STAFF TRANSPORTATION MILFORD TO THE FOLLOWING AND RETURN: 10/29 PITTSFIELD; 4/8 BROCKTON; 4/29 GLOUCESTER	251.45
DMKY21800214	05/29/2018	TOUHEY.DEBORAH A	03/19/2018	03/27/2018	STAFF TRANSPORTATION 3/19, 27 MILFORD TO SPRINGFIELD AND RETURN	151.95
DMKY21800215	05/29/2018	TOUHEY.DEBORAH A	04/19/2018	04/19/2018	STAFF TRANSPORTATION BOSTON TO CAMBRIDGE TO MILFORD	63.53
DMKY21800217	06/01/2018	OBRIEN.NOLAN M	05/19/2018	05/19/2018	STAFF TRANSPORTATION QUINCY TO DEVENS AND RETURN	27.25
DMKY21800219	06/08/2018	WENDER.JOSEPH A	04/19/2018	04/20/2018	STAFF TRANSPORTATION WASHINGTON DC TO BOSTON AND RETURN	18.71
DMKY21800220	06/07/2018	MACHET.KATHLEEN M	04/05/2018	05/21/2018	STAFF TRANSPORTATION ANDOVER TO THE FOLLOWING AND RETURN TO BOSTON: 4/5 SAUGUS; 4/9 BURLINGTON; 4/11, 13 GLOUCESTER; 4/27 BEDFORD; 5/11 LAWRENCE; 5/21 MALDEN	174.43
DMKY21800221	06/06/2018	MACHET.KATHLEEN M	04/25/2018	05/03/2018	STAFF TRANSPORTATION BOSTON TO THE FOLLOWING AND RETURN TO ANDOVER: 4/25 SALEM; 4/26 WILMINGTON; 5/3 GLOUCESTER	70.58
DMKY21800222	06/08/2018	MACHET.KATHLEEN M	04/29/2018	05/29/2018	STAFF TRANSPORTATION ANDOVER TO THE FOLLOWING AND RETURN: 4/29 GLOUCESTER; 5/2 GLOUCESTER, NEWBURYPORT, HAMPTON NH; 5/9 LOWELL, BILLERICA, LOWELL; 5/16 ACTON, SUDBURY, CONCORD; 5/24 FITCHBURG; 5/29 BEDFORD	249.53
DMKY21800228	06/14/2018	JP MORGAN CHASE BANK NA	04/29/2018	06/07/2018	SENATOR'S TRANSPORTATION STAFF TRANSPORTATION AIRFARE FOR THE FOLLOWING: 4/29 SEN MARKEY BOSTON TO WASHINGTON DC; 5/2, 6/7 WASHINGTON DC TO BOSTON; 5/11-12 WASHINGTON DC TO PROVIDENCE RI AND RETURN; 5/2-3 C HURT WASHINGTON DC TO BOSTON AND RETURN; TAXI EXPENSES FOR SEN MARKEY AS FOLLOWS: 4/29 IN WASHINGTON DC; 5/11 PROVIDENCE RI TO WESTPORT	1,461.00 176.40
DMKY21800232	06/19/2018	WARRINER.CHRISTINA B	05/03/2018	06/08/2018	STAFF TRANSPORTATION BOSTON TO THE FOLLOWING AND RETURN: 5/3, 21 MALDEN, BOSTON, EAST BOSTON; 5/16 SPRINGFIELD; 5/18, 31 EAST BOSTON, MALDEN; 5/22 SPRINGFIELD, HOLYOKE; 6/8 MALDEN, BOSTON, PLYMOUTH, BUZZARDS BAY, BOSTON, MALDEN	353.58
DMKY21800233	06/18/2018	WARRINER.CHRISTINA B	05/12/2018	06/03/2018	STAFF TRANSPORTATION STAFF TRANSPORTATION BOSTON TO THE FOLLOWING AND RETURN: 5/12 WESTPORT, FALL RIVER, NEW BEDFORD, WARWICK RI; 6/3 MALDEN, EAST BOSTON	8.00 114.73
DMKY21800234	06/26/2018	BRUZZONE.CALLAN C	06/07/2018	06/11/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO BOSTON AND RETURN	301.10 123.95
DMKY21800237	07/03/2018	MACHET.KATHLEEN M	06/15/2018	06/24/2018	STAFF TRANSPORTATION ANDOVER TO THE FOLLOWING AND RETURN: 6/15 GLOUCESTER; 6/24 FALMOUTH	185.04
DMKY21800238	06/29/2018	MACHET.KATHLEEN M	06/04/2018	06/04/2018	STAFF TRANSPORTATION ANDOVER TO LAWRENCE TO BOSTON	22.24
DMKY21800239	06/29/2018	MACHET.KATHLEEN M	06/15/2018	06/15/2018	STAFF TRANSPORTATION BOSTON TO CONCORD AND RETURN	21.26
DMKY21800241	07/05/2018	BUTLER.BENNETT L	06/19/2018	06/19/2018	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	19.75
DMKY21800242	07/03/2018	TAKOS.TRISTAN D	04/08/2018	04/08/2018	STAFF TRANSPORTATION LYNN TO WALTHAM, BROCKTON AND RETURN	62.28
DMKY21800243	07/03/2018	TAKOS.TRISTAN D	04/26/2018	04/26/2018	STAFF TRANSPORTATION BOSTON TO BURLINGTON AND RETURN	18.53
DMKY21800244	07/03/2018	TAKOS.TRISTAN D	04/29/2018	04/29/2018	STAFF TRANSPORTATION LYNN TO GLOUCESTER AND RETURN	28.34
DMKY21800245	07/03/2018	TAKOS.TRISTAN D	05/08/2018	05/08/2018	STAFF TRANSPORTATION BOSTON TO DANVERS AND RETURN	30.68
DMKY21800246	07/06/2018	TAKOS.TRISTAN D	06/24/2018	06/24/2018	STAFF TRANSPORTATION LYNN TO VINEYARD HAVEN AND RETURN	148.63
DMKY21800251	07/11/2018	TOUHEY.DEBORAH A	06/06/2018	06/11/2018	STAFF TRANSPORTATION 6/6, 11 MILFORD TO SPRINGFIELD AND RETURN	150.42
DMKY21800252	07/11/2018	TOUHEY.DEBORAH A	06/24/2018	06/24/2018	STAFF TRANSPORTATION MILFORD TO WOODS HOLE AND RETURN	115.93

B-1377

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DMKY21800253	07/10/2018	TOUHEY.DEBORAH A	06/28/2018	06/28/2018	STAFF TRANSPORTATION BOSTON TO BELMONT TO MILFORD	22.45
DMKY21800254	07/11/2018	OBRIEN.NOLAN M	06/24/2018	06/24/2018	STAFF TRANSPORTATION QUINCY TO FALMOUTH, VINEYARD HAVEN, FALMOUTH AND RETURN	107.21
DMKY21800255	07/10/2018	OBRIEN.NOLAN M	06/28/2018	06/28/2018	STAFF TRANSPORTATION BOSTON TO BELMONT TO QUINCY	15.15
DMKY21800257	07/11/2018	GREENE.DANIEL M	06/07/2018	06/08/2018	STAFF INCIDENTALS STAFF PER DIEM	46.00 267.00
DMKY21800259	07/13/2018	MARKEY.EDWARD J	06/09/2018	06/09/2018	STAFF TRANSPORTATION WASHINGTON DC TO BOSTON AND RETURN	27.10
DMKY21800261	07/13/2018	MARKEY.EDWARD J	06/30/2018	06/30/2018	SENATOR'S TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	40.00
DMKY21800262	07/13/2018	BRADE.DAVID V	04/02/2018	04/10/2018	SENATOR'S TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	25.00
DMKY21800263	07/13/2018	BRADE.DAVID V	04/10/2018	04/26/2018	STAFF TRANSPORTATION BOSTON TO THE FOLLOWING AND RETURN: 4/2, 3, 5, 9, 10 INTERDEPARTMENTAL TRANSPORTATION; 4/6 MALDEN; BRAINTREE; PLYMOUTH	108.46
DMKY21800264	07/13/2018	BRADE.DAVID V	04/10/2018	04/26/2018	STAFF TRANSPORTATION BOSTON OFFICE: INTERDEPARTMENTAL TRANSPORTATION	46.33
DMKY21800264	07/13/2018	BRADE.DAVID V	04/30/2018	05/10/2018	STAFF TRANSPORTATION BOSTON OFFICE: INTERDEPARTMENTAL TRANSPORTATION	29.21
DMKY21800265	07/13/2018	BRADE.DAVID V	05/14/2018	05/31/2018	STAFF TRANSPORTATION BOSTON OFFICE: INTERDEPARTMENTAL TRANSPORTATION	52.87
DMKY21800266	07/13/2018	BRADE.DAVID V	05/31/2018	06/19/2018	STAFF TRANSPORTATION BOSTON TO THE FOLLOWING AND RETURN: 5/31, 6/6, 7, 8, 12, 13, 14, 15, 19 INTERDEPARTMENTAL TRANSPORTATION; 6/6 BURLINGTON	53.85
DMKY21800267	07/16/2018	BRADE.DAVID V	06/20/2018	06/28/2018	STAFF TRANSPORTATION BOSTON TO THE FOLLOWING AND RETURN: 6/20, 27 INTERDEPARTMENTAL TRANSPORTATION; 6/28 BELMONT	28.45
DMKY21800271	07/13/2018	PACHECO.CHRISTINA M	10/10/2017	12/29/2017	STAFF TRANSPORTATION BOSTON TO THE FOLLOWING AND RETURN: 10/10 PEABODY; 10/26 EAST BOSTON, MALDEN; 11/27 LOWELL; 12/13 DARTMOUTH; 12/18, 29 INTERDEPARTMENTAL TRANSPORTATION; 12/18 NEW BEDFORD	238.28
DMKY21800272	07/13/2018	PACHECO.CHRISTINA M	12/02/2017	12/31/2017	STAFF TRANSPORTATION SOMERVILLE TO THE FOLLOWING AND RETURN: 12/2 BOSTON; 12/10 LOWELL; 12/31 MEDFORD	38.52
DMKY21800273	07/17/2018	BRUZZONE.CALLAN C	07/01/2018	07/09/2018	STAFF INCIDENTALS STAFF PER DIEM	13.95 125.11
DMKY21800274	07/19/2018	MARKEY.EDWARD J	07/01/2018	07/02/2018	STAFF TRANSPORTATION WASHINGTON DC TO BROWNSVILLE TX, MCALLEN TX, BROWNSVILLE TX AND RETURN	131.50
DMKY21800275	07/17/2018	GRAY IV.LESLIE M	06/28/2018	06/29/2018	SENATOR'S INCIDENTALS SENATOR'S PER DIEM WASHINGTON DC TO BROWNSVILLE TX TO BOSTON	13.95 93.00
DMKY21800277	07/17/2018	CLARK.RORY B	05/03/2018	05/24/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO BOSTON AND RETURN	37.00 211.36 89.42
DMKY21800278	07/17/2018	CLARK.RORY B	05/06/2018	05/06/2018	STAFF TRANSPORTATION WASHINGTON DC TO BOSTON AND RETURN	283.05
DMKY21800279	07/17/2018	CLARK.RORY B	05/06/2018	05/06/2018	BOSTON TO THE FOLLOWING AND RETURN: 5/3 INTERDEPARTMENTAL TRANSPORTATION; 5/7 FALL RIVER; 5/15 WOODS HOLE; 5/18 ATTLEBORO; 5/24 EAST BOSTON	13.46
DMKY21800280	07/17/2018	CLARK.RORY B	05/12/2018	05/12/2018	STAFF TRANSPORTATION SOMERVILLE TO EAST BOSTON, MALDEN AND RETURN	71.99
DMKY21800280	07/17/2018	CLARK.RORY B	05/19/2018	05/19/2018	STAFF TRANSPORTATION SOMERVILLE TO FALL RIVER, NEW BEDFORD AND RETURN	4.50
DMKY21800281	07/17/2018	CLARK.RORY B	06/01/2018	06/28/2018	STAFF INCIDENTALS STAFF TRANSPORTATION SOMERVILLE TO MALDEN, DEVENS, MALDEN AND RETURN	52.48
DMKY21800281	07/17/2018	CLARK.RORY B	06/01/2018	06/28/2018	STAFF TRANSPORTATION BOSTON TO THE FOLLOWING AND RETURN: 6/1 MALDEN; 6/5, 18 NEW BEDFORD; 6/8 PLYMOUTH, BUZZARDS BAY; 6/21 EAST BOSTON, BOSTON, MALDEN; 6/25 SOMERVILLE; 6/28 BELMONT	234.12

B-1378

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DMKY21800282	07/17/2018	CLARK.RORY B	06/16/2018	06/16/2018	STAFF TRANSPORTATION SOMERVILLE TO MALDEN, EAST BOSTON AND RETURN	14.17
DMKY21800283	07/18/2018	CLARK.RORY B	06/24/2018	06/24/2018	STAFF TRANSPORTATION SOMERVILLE TO QUINCY, WOODS HOLE, MARTHAS VINEYARD AND RETURN	30.41
DMKY21800284	07/19/2018	JP MORGAN CHASE BANK NA	05/25/2018	06/27/2018	SENATOR'S TRANSPORTATION STAFF TRANSPORTATION AIRFARE FOR THE FOLLOWING: 6/9, 16 SEN MARKEY BOSTON TO WASHINGTON DC; 6/14 SEN MARKEY; 6/28 G BARRY WASHINGTON DC TO BOSTON; 6/7-11 C BRUZZONE, 6/8 D GREENE WASHINGTON DC TO BOSTON AND RETURN; 6/6-7 J CANTWELL BOSTON TO WASHINGTON DC AND RETURN	306.60 603.40
DMKY21800286	07/24/2018	PACHECO.CHRISTINA M	01/01/2018	04/29/2018	STAFF TRANSPORTATION SOMERVILLE TO THE FOLLOWING AND RETURN: 1/1, 15, 20, 3/24 BOSTON; 1/28 AMHERST; 2/18 FRAMINGHAM; 3/17 EAST BOSTON, MALDEN; 3/25 CHESTNUT HILL; 4/8 BROCKTON; 4/29 GLOUCESTER	283.66
DMKY21800287	07/19/2018	PACHECO.CHRISTINA M	01/02/2018	03/20/2018	STAFF TRANSPORTATION BOSTON TO THE FOLLOWING AND RETURN: 1/2 LYNN; 1/10 MALDEN; 1/26 ARLINGTON; 2/1, 11, 3/12 EAST BOSTON, MALDEN; 2/20, 3/12, 14 INTERDEPARTMENTAL TRANSPORTATION; 3/20 FALL RIVER	172.39
DMKY21800288	07/27/2018	MARKEY.EDWARD J	06/24/2018	06/24/2018	SENATOR'S TRANSPORTATION BOSTON TO MALDEN	24.60
DMKY21800289	07/19/2018	PACHECO.CHRISTINA M	03/22/2018	06/28/2018	STAFF TRANSPORTATION BOSTON TO THE FOLLOWING AND RETURN: 3/22 BROCKTON; 4/6 MALDEN, BRAintree, PLYMOUTH; 4/9 BURLINGTON; 4/18, 19 CAMBRIDGE; 5/7 INTERDEPARTMENTAL TRANSPORTATION; 5/16 HOLYOKE, CHICOPEE, WEST SPRINGFIELD, SPRINGFIELD, EASTHAMPTON, SPRINGFIELD; 6/8 PLYMOUTH, BUZZARDS BAY; 6/22 EAST BOSTON; 6/28 BELMONT	342.88
DMKY21800290	07/19/2018	PACHECO.CHRISTINA M	05/12/2018	06/24/2018	STAFF TRANSPORTATION SOMERVILLE TO THE FOLLOWING AND RETURN: 5/12 FALL RIVER, NEW BEDFORD; 6/24 WOODS HOLE	200.13
DMKY21800292	07/20/2018	WARRINER.CHRISTINA B	06/14/2018	06/29/2018	STAFF TRANSPORTATION BOSTON TO THE FOLLOWING AND RETURN: 6/14 EAST BOSTON, INTERDEPARTMENTAL TRANSPORTATION, MALDEN; 6/19 FALL RIVER; 6/22 EAST BOSTON; 6/24 MALDEN, INTERDEPARTMENTAL TRANSPORTATION, EAST BOSTON; 6/28 BELMONT; 6/29 EAST BOSTON, MALDEN	114.24
DMKY21800293	07/23/2018	WARRINER.CHRISTINA B	06/24/2018	06/24/2018	STAFF TRANSPORTATION BOSTON TO QUINCY AND RETURN	26.48
DMKY21800298	08/08/2018	JP MORGAN CHASE BANK NA	06/28/2018	07/30/2018	SENATOR'S TRANSPORTATION STAFF TRANSPORTATION AIRFARE FOR THE FOLLOWING: 6/30, 7/3, 30 SEN MARKEY BOSTON TO WASHINGTON DC; 6/29, 7/19, 29 SEN MARKEY WASHINGTON DC TO BOSTON; 7/1 SEN MARKEY WASHINGTON DC TO BROWNSVILLE TX; 7/2 SEN MARKEY BROWNSVILLE TX TO BOSTON; 6/28-29 M DOUBEK; 6/28-7/1 L GRIFFITH, 6/28-29 L GRAY WASHINGTON DC TO BOSTON AND RETURN; 7/1-2 C BRUZZONE WASHINGTON DC TO BROWNSVILLE TX AND RETURN; 7/21 TAXI FARE FOR SEN MARKEY IN BOSTON	2,156.70 888.79
DMKY21800299	08/08/2018	WARRINER.CHRISTINA B	07/03/2018	07/30/2018	STAFF TRANSPORTATION BOSTON OFFICE, INTERDEPARTMENTAL TRANSPORTATION	82.19
DMKY21800300	08/07/2018	WARRINER.CHRISTINA B	07/29/2018	07/29/2018	STAFF TRANSPORTATION BOSTON TO QUINCY AND RETURN	11.99
DMKY21800312	09/07/2018	DOUBEK.MICHAEL F	06/28/2018	06/29/2018	STAFF INCIDENTALS STAFF PER DIEM WASHINGTON DC TO BOSTON AND RETURN	37.00 199.00
DMKY21800313	09/07/2018	GRIFFITH.LINDSEY B	06/28/2018	07/01/2018	STAFF INCIDENTALS STAFF PER DIEM WASHINGTON DC TO BOSTON AND RETURN	38.58 275.45
DMKY21800319	09/13/2018	JP MORGAN CHASE BANK NA	07/27/2018	08/20/2018	SENATOR'S TRANSPORTATION STAFF TRANSPORTATION AIRFARE FOR THE FOLLOWING: 7/27, 8/14 SEN MARKEY, 8/20 C RICHER BOSTON TO WASHINGTON DC	753.40 74.20
DMKY21800320	09/13/2018	CLARK.RORY B	07/16/2018	08/27/2018	STAFF TRANSPORTATION BOSTON TO THE FOLLOWING AND RETURN: 7/16 MALDEN, BRIGHTON, BOSTON, EAST BOSTON; 7/26 EAST BOSTON, MALDEN; 7/27 MALDEN, REVERE, WALTHAM, EAST BOSTON; 8/6 MASHPEE; 8/13 MEDFORD; 8/14 WAREHAM; 8/15 SCITUATE, BOSTON, PLYMOUTH; 8/27 MALDEN, BOSTON, EAST BOSTON	302.62

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DMKY21800321	09/14/2018	CLARK,RORY B	07/29/2018	07/29/2018	STAFF TRANSPORTATION	18.86
DMKY21800328	09/27/2018	TENCHER,PAUL J	09/07/2018	09/11/2018	SOMERVILLE TO QUINCY, MALDEN AND RETURN	41.47
					STAFF INCIDENTALS	287.00
					STAFF PER DIEM	34.09
					STAFF TRANSPORTATION	
					WASHINGTON DC TO BOSTON AND RETURN	
<b>TRAVEL AND TRANSPORTATION OF PERSONS</b>						<b>21,546.40</b>
CV180004694	04/26/2018	SERGEANT AT ARMS	03/01/2018	03/31/2018	RECORDING STUDIO CERTIFICATION	9.00
CV180005754	05/30/2018	SERGEANT AT ARMS	04/01/2018	04/30/2018	RECORDING STUDIO CERTIFICATION	6.00
CV180006233	06/22/2018	SERGEANT AT ARMS	05/01/2018	05/31/2018	RECORDING STUDIO CERTIFICATION	16.00
CV180007227	07/25/2018	SERGEANT AT ARMS	06/01/2018	06/30/2018	RECORDING STUDIO CERTIFICATION	21.30
CV180007934	09/05/2018	SERGEANT AT ARMS	07/01/2018	07/31/2018	RECORDING STUDIO CERTIFICATION	72.20
CV180008197	09/26/2018	SERGEANT AT ARMS	08/01/2018	08/31/2018	RECORDING STUDIO CERTIFICATION	9.00
CV180008285	09/26/2018	SERGEANT AT ARMS	08/01/2018	08/31/2018	PHOTO STUDIO CERTIFICATION	11.00
<b>OTHER CONTRACTUAL SERVICES</b>						<b>144.50</b>
DMKY21800183	04/30/2018	W B MASON CO INC	04/17/2018	04/17/2018	PURCHASED EQUIPMENT (EXPENDABLE)	112.81
DMKY21800223	06/08/2018	GENERAL DYNAMICS INFORMATION TECH INC	04/25/2018	04/25/2018	PURCHASED EQUIPMENT (EXPENDABLE)	56.15
DMKY21800231	06/18/2018	GENERAL DYNAMICS INFORMATION TECH INC	05/03/2018	05/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	220.38
DMKY21800235	06/22/2018	GENERAL DYNAMICS INFORMATION TECH INC	05/10/2018	05/10/2018	PURCHASED EQUIPMENT (EXPENDABLE)	2,796.50
DMKY21800236	06/26/2018	GENERAL DYNAMICS INFORMATION TECH INC	05/03/2018	05/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	573.71
DMKY21800291	07/20/2018	GENERAL DYNAMICS INFORMATION TECH INC	05/16/2018	05/16/2018	PURCHASED EQUIPMENT (EXPENDABLE)	167.20
DMKY21800302	08/09/2018	GENERAL DYNAMICS INFORMATION TECH INC	06/25/2018	06/25/2018	PURCHASED EQUIPMENT (EXPENDABLE)	27.82
DMKY21800311	09/05/2018	GENERAL DYNAMICS INFORMATION TECH INC	06/22/2018	06/22/2018	PURCHASED EQUIPMENT (EXPENDABLE)	26.70
<b>ACQUISITION OF ASSETS</b>						<b>3,981.27</b>
					PERSONNEL COMP. FULL-TIME PERMANENT	1,586,843.09
					PERSONNEL BENEFITS	5,568.35
<b>NET PAYROLL EXPENSES</b>						<b>1,592,411.44</b>

**DETAILED AND SUMMARY STATEMENT OF EXPENDITURES**

SENATOR JOHN MCCAIN

Funding Year 2016

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2018 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2018 THRU 09/30/2018 (\$)	TOTAL FUNDING YTD (\$)
Authorization	\$3,224,748.00		
Supplementals	27,933.00		
Transfers	0.00		
Resc / Withdrawals	-418,299.38		
Net Payroll Expenses		0.00	-2,663,543.24
Travel and Transportation of Persons		0.00	-70,242.64
Rent, Communications and Utilities		0.00	-39,077.38
Other Contractual Services		0.00	-1,689.05
Supplies and Materials		0.00	-47,762.81
Acquisition of Assets		0.00	-12,066.50
<b>ORGANIZATION TOTALS</b>	\$2,834,381.62	\$0.00	-\$2,834,381.62
<b>UNEXPENDED BALANCE AS OF 09/30/2018</b>			<b>\$0.00</b>

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

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**DETAILED AND SUMMARY STATEMENT OF EXPENDITURES**

SENATOR JOHN MCCAIN

Funding Year 2017

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2018 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2018 THRU 09/30/2018 (\$)	TOTAL FUNDING YTD (\$)
Authorization	\$3,261,993.00		
Supplementals	56,455.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		0.00	-2,920,100.07
Travel and Transportation of Persons		0.00	-85,435.79
Rent, Communications and Utilities		0.00	-42,953.97
Other Contractual Services		-62.70	-1,252.55
Supplies and Materials		0.00	-64,471.35
Acquisition of Assets		0.00	-8,900.00
<b>ORGANIZATION TOTALS</b>	\$3,318,448.00	-\$62.70	-\$3,123,113.73
<b>UNEXPENDED BALANCE AS OF 09/30/2018</b>			<b>\$195,334.27</b>

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

DMCC21800128	04/06/2018	IRON MOUNTAIN INC	04/27/2017	04/27/2017	FEES AND OTHER CHARGES OTHER CONTRACTUAL SERVICES	62.70 62.70
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B-1382



**DETAILED AND SUMMARY STATEMENT OF EXPENDITURES**

SENATOR JOHN MCCAIN

Funding Year 2018

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2018 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2018 THRU 09/30/2018 (\$)	TOTAL FUNDING YTD (\$)
Authorization	\$3,337,084.00		
Supplementals	33,905.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		-1,276,542.11	-2,693,693.14
Travel and Transportation of Persons		-33,623.87	-54,421.47
Rent, Communications and Utilities		-17,336.24	-29,808.22
Printing and Reproduction		-232.00	-232.00
Other Contractual Services		-14,196.56	-63,342.42
Supplies and Materials		-6,598.56	-38,694.07
Acquisition of Assets		0.00	-4,000.00
<b>ORGANIZATION TOTALS</b>	<b>\$3,370,989.00</b>	<b>-\$1,348,529.34</b>	<b>-\$2,884,191.32</b>
<b>UNEXPENDED BALANCE AS OF 09/30/2018</b>			<b>\$486,797.68</b>

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
		POUNDS, VIRGINIA A			ADMINISTRATIVE MANAGER TO AUG. 25	63,421.29
		DONOGHUE, JOSEPH F			LEGISLATIVE DIRECTOR TO AUG. 25	67,345.22
		CARROLL-LAZZARI, SHEILA A			STAFF ASSISTANT TO AUG. 25	36,360.23
		COLE, DAVID W			LEGISLATIVE ASSISTANT TO AUG. 25	54,937.69
		CARPENTER, MOLLY M			LEGISLATIVE ASSISTANT TO AUG. 25	27,699.28
		PIERCE, JANA J			CONSTITUENT ADVOCATE TO AUG. 25	27,696.30
		FONG, GINA G			DIRECTOR OF ARIZONA CONSTITUENT SERVICES TO AUG. 25	46,676.32
		ARMENDAREZ, ANA M			CONSTITUENT ADVOCATE TO AUG. 25	31,063.58
		ROSSI, KATHERINE			DIRECTOR OF CONSTITUENT RELATIONS TO AUG. 25	27,211.02
		KENNY, DONNA A			CONSTITUENT ADVOCATE TO AUG. 25	25,886.30
		CAHILL, ELLEN			SCHEDULER TO AUG. 25	59,208.48
		MATELLA, NICHOLAS R			LEGISLATIVE ASSISTANT TO AUG. 25	52,704.27
		HERNANDEZ, SUZANNE E			CONSTITUENT ADVOCATE TO AUG. 25	21,859.25
		WALLERSTEIN, DANIEL			DIRECTOR OF INFORMATION SYSTEMS TO AUG. 25	41,446.64
		SHIPLEY, MICHELLE M			STATE DIRECTOR TO AUG. 25	53,124.57
		KENNEDY, AUSTIN S			LEGISLATIVE LIAISON TO AUG. 25	32,063.58
		FRIDAY, CARLY B			SCHEDULER TO AUG. 25	24,190.44
		O'BAGY, ELIZABETH B			FOREIGN POLICY ADVISOR TO AUG. 25	49,295.20
		SAUCEDO, LAWRAL S			SOUTHERN REGION COORDINATOR TO AUG. 25	36,868.35
		BENNETT, DAVID C			LEGISLATIVE ASSISTANT TO AUG. 25	41,380.62
		BLANCHARD, TRENT A			STAFF ASSISTANT TO AUG. 25	18,785.08
		TARALLO, JULIANNE A			COMMUNICATIONS DIRECTOR TO AUG. 25	61,719.62
		KENNEDY, LAUREN W			LEGISLATIVE ASSISTANT TO AUG. 25	26,974.12
		ENCINAS, RAMON F			STAFF ASSISTANT TO AUG. 25	21,709.02
		PACHECO, JONATHAN I			LEGISLATIVE CORRESPONDENT TO AUG. 25	20,041.60
		ALLEN, CHRISTINA P			LEGISLATIVE CORRESPONDENT TO AUG. 25	20,484.81

B-1383

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
		HILLER, SAMANTHA H MOWZON, MIKAYLA M KREUN, SAMANTHA MARIE TANTAY NGUYEN, THUC MINH MILLIKEN, ALEX G REVES, COOPER NIHAWAN, ARJUN S ESPER, LUKE T ANDERSON, TRUMAN O ROEDER, JACQUELINE M RIVERA, JADA R POMEROY, VANESSA M TOURET, TARINA L WHEELER, PATRICIA A NOTARIANNI, SPENCER P ROGERS, TAYLOR J HELSTEN, HAYLEY L TULLY, AUBREY CORNWELL, HANNAH B PEDERSEN, CHRISTINE M GRIEVE, GRAHAM			PRESS SECRETARY TO AUG. 25 LEGISLATIVE ASSISTANT TO AUG. 25 STAFF ASSISTANT TO AUG. 25 COUNSEL TO MAY. 5 LEGISLATIVE CORRESPONDENT TO AUG. 25 DIGITAL DIRECTOR TO MAY. 23 LEGISLATIVE CORRESPONDENT TO AUG. 25 LEGISLATIVE CORRESPONDENT TO AUG. 25 CHIEF OF STAFF TO AUG. 25 STAFF ASSISTANT TO AUG. 1 INTERN TO APR. 27 STAFF ASSISTANT TO AUG. 3 INTERN TO APR. 27 INTERN FROM MAY. 7 TO JUL. 3 STAFF ASSISTANT FROM MAY. 30 TO AUG. 10 INTERN FROM JUL. 3 TO AUG. 10 INTERN FROM JUL. 9 TO AUG. 10 INTERN FROM JUL. 9 TO AUG. 10 STAFF ASSISTANT FROM AUG. 6 TO AUG. 25 STAFF ASSISTANT FROM AUG. 20 TO AUG. 25 STAFF ASSISTANT FROM AUG. 22 TO AUG. 25	21,928.51 43,066.26 18,785.08 14,003.08 21,763.45 13,364.00 20,484.81 20,041.60 68,254.30 15,656.43 224.24 14,466.32 224.99 1,108.30 4,930.52 738.87 622.20 622.20 1,666.66 483.33 333.33
DMCC21800125	04/04/2018	TARALLO, JULIANNE A	03/11/2018	03/18/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO PHOENIX AND RETURN	1,579.98 466.46
DMCC21800126	04/11/2018	ANDERSON, TRUMAN O	03/16/2018	03/21/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO PHOENIX AND RETURN	73.80 658.96 858.72
DMCC21800129	04/12/2018	ANDERSON, TRUMAN O	02/09/2018	02/19/2018	STAFF PER DIEM ADDITIONAL EXPENSES FOR TRIP WASHINGTON DC TO PHOENIX AND RETURN	18.19
DMCC21800133	04/16/2018	FRIDAY, CARLY B	03/22/2018	03/22/2018	STAFF PER DIEM STAFF TRANSPORTATION PHOENIX TO PRESCOTT AND RETURN	10.45 128.62
DMCC21800135	04/20/2018	BENNETT, DAVID C	03/26/2018	04/01/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO PHOENIX AND RETURN	120.05 942.53
DMCC21800136	04/24/2018	KENNEDY, LAUREN W	03/29/2018	04/05/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO PHOENIX, TEMPE, TUCSON, NOGALES, DOUGLAS, TUCSON, PHOENIX AND RETURN	671.56 855.64
DMCC21800141	05/16/2018	MATIELLA, NICHOLAS R	04/01/2018	04/05/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO PHOENIX, GRAND CANYON, PHOENIX AND RETURN	183.08 839.53
DMCC21800142	05/03/2018	FRIDAY, CARLY B	04/02/2018	04/02/2018	STAFF TRANSPORTATION PHOENIX TO COTTONWOOD AND RETURN	124.81
DMCC21800143	05/03/2018	FRIDAY, CARLY B	04/02/2018	04/03/2018	STAFF PER DIEM STAFF TRANSPORTATION PHOENIX TO YUMA AND RETURN	108.16 227.81
DMCC21800146	05/10/2018	ANDERSON, TRUMAN O	04/19/2018	04/23/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO PHOENIX AND RETURN	10.98 733.91 932.62
DMCC21800147	05/10/2018	CAHILL, ELLEN	04/24/2018	04/25/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO PHOENIX AND RETURN	178.05 490.40
DMCC21800148	05/14/2018	DONOGHUE, JOSEPH F	04/24/2018	04/26/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO PHOENIX, COTTONWOOD, PHOENIX AND RETURN	179.21 649.30

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DMCC21800149	05/09/2018	POUNDS,VIRGINIA A	04/24/2018	04/25/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO PHOENIX AND RETURN	193.66 629.92
DMCC21800155	05/22/2018	ANDERSON.TRUMAN O	05/02/2018	05/07/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO PHOENIX AND RETURN	5.49 348.18 633.97
DMCC21800158	05/21/2018	TARALLO,JULIANNE A	04/24/2018	04/26/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO PHOENIX, COTTONWOOD, PHOENIX AND RETURN	16.00 176.48 470.40
DMCC21800161	06/18/2018	KENNEDY.AUSTIN S	02/12/2018	02/19/2018	STAFF PER DIEM STAFF TRANSPORTATION PHOENIX TO WASHINGTON DC AND RETURN	138.68 667.39
DMCC21800162	05/30/2018	KENNEDY.AUSTIN S	05/11/2018	05/11/2018	STAFF PER DIEM STAFF TRANSPORTATION PHOENIX TO TUCSON AND RETURN	76.62 156.96
DMCC21800163	05/30/2018	KENNEDY.AUSTIN S	02/06/2018	02/06/2018	STAFF TRANSPORTATION PHOENIX TO SEDONA AND RETURN	122.08
DMCC21800164	05/30/2018	KENNEDY.AUSTIN S	02/08/2018	02/08/2018	STAFF TRANSPORTATION PHOENIX TO SEDONA AND RETURN	122.08
DMCC21800165	06/01/2018	KENNEDY.AUSTIN S	04/19/2018	04/19/2018	STAFF PER DIEM STAFF TRANSPORTATION PHOENIX TO TUCSON AND RETURN	24.73 156.96
DMCC21800166	06/01/2018	KENNEDY.AUSTIN S	02/20/2018	02/20/2018	STAFF TRANSPORTATION PHOENIX TO SEDONA AND RETURN	122.08
DMCC21800167	06/01/2018	KENNEDY.AUSTIN S	02/22/2018	02/22/2018	STAFF TRANSPORTATION PHOENIX TO SEDONA AND RETURN	122.08
DMCC21800168	06/01/2018	KENNEDY.AUSTIN S	03/01/2018	03/01/2018	STAFF TRANSPORTATION PHOENIX TO SEDONA AND RETURN	122.08
DMCC21800169	06/01/2018	KENNEDY.AUSTIN S	03/22/2018	03/22/2018	STAFF TRANSPORTATION PHOENIX TO SEDONA AND RETURN	122.08
DMCC21800170	06/06/2018	KENNEDY.AUSTIN S	03/12/2018	03/19/2018	STAFF PER DIEM STAFF TRANSPORTATION PHOENIX TO WASHINGTON DC AND RETURN	105.09 566.95
DMCC21800171	06/04/2018	KENNEDY.AUSTIN S	04/01/2018	04/01/2018	STAFF TRANSPORTATION PHOENIX TO SEDONA AND RETURN	122.08
DMCC21800172	06/04/2018	KENNEDY.AUSTIN S	03/05/2018	03/08/2018	STAFF PER DIEM STAFF TRANSPORTATION PHOENIX TO WASHINGTON DC AND RETURN	120.32 664.60
DMCC21800175	06/07/2018	DONOGHUE,JOSEPH F	05/22/2018	05/28/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO PHOENIX, COTTONWOOD, CAMP VERDE, PHOENIX AND RETURN	316.48 679.13
DMCC21800176	06/06/2018	KENNEDY.AUSTIN S	05/07/2018	05/07/2018	STAFF TRANSPORTATION PHOENIX TO SEDONA AND RETURN	122.08
DMCC21800177	06/06/2018	KENNEDY.AUSTIN S	05/13/2018	05/13/2018	STAFF TRANSPORTATION PHOENIX TO SEDONA AND RETURN	122.08
DMCC21800179	06/08/2018	ANDERSON.TRUMAN O	05/30/2018	05/30/2018	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	26.58
DMCC21800180	06/12/2018	WALLERSTEIN,DANIEL	05/22/2018	05/25/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO PHOENIX, TUCSON, PHOENIX AND RETURN	598.45 627.88
DMCC21800181	06/14/2018	FRIDAY,CARLY B	05/08/2018	05/08/2018	STAFF TRANSPORTATION PHOENIX TO COTTONWOOD AND RETURN	126.99
DMCC21800183	06/26/2018	ANDERSON.TRUMAN O	06/01/2018	06/07/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO PHOENIX, COTTONWOOD, MARANA, PHOENIX AND RETURN	431.68 777.40
DMCC21800184	06/26/2018	KENNEDY.AUSTIN S	04/02/2018	04/03/2018	STAFF PER DIEM PHOENIX TO YUMA AND RETURN	137.75

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DMCC21800185	06/18/2018	ENCINAS.RAMON F	05/05/2018	05/05/2018	STAFF TRANSPORTATION TUCSON TO PHOENIX AND RETURN	113.36
DMCC21800189	06/27/2018	MATIELLA.NICHOLAS R	04/01/2018	04/05/2018	STAFF PER DIEM ADDITIONAL EXPENSES FOR TRIP WASHINGTON DC TO PHOENIX, GRAND CANYON, PHOENIX AND RETURN	60.00
DMCC21800190	07/05/2018	FRIDAY.CARLY B	06/11/2018	06/13/2018	STAFF PER DIEM STAFF TRANSPORTATION PHOENIX TO TEMPE, SHOW LOW, TUSAYAN, GRAND CANYON, TUSAYAN, FLAGSTAFF AND RETURN	423.80 390.77
DMCC21800191	07/05/2018	KENNEDY.AUSTIN S	06/11/2018	06/13/2018	STAFF PER DIEM PHOENIX TO SHOW LOW, TUSAYAN, GRAND CANYON TUSAYAN, FLAGSTAFF AND RETURN	469.02
DMCC21800194	07/11/2018	KENNEDY.AUSTIN S	05/21/2018	05/24/2018	STAFF PER DIEM STAFF TRANSPORTATION PHOENIX TO WASHINGTON DC AND RETURN	1,253.67 792.87
DMCC21800196	07/09/2018	ANDERSON.TRUMAN O	06/07/2018	06/07/2018	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	18.32
DMCC21800198	07/13/2018	ANDERSON.TRUMAN O	06/29/2018	06/30/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO PHOENIX AND RETURN	21.45 569.22
DMCC21800201	07/20/2018	BENNETT.DAVID C	06/26/2018	07/02/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO PHOENIX AND RETURN	8.09 779.35
DMCC21800202	07/31/2018	MATIELLA.NICHOLAS R	06/26/2018	07/01/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO PHOENIX, TEMPE, PHOENIX AND RETURN	588.38 821.04
DMCC21800203	08/01/2018	KENNEDY.AUSTIN S	04/23/2018	04/27/2018	STAFF PER DIEM STAFF TRANSPORTATION PHOENIX TO WASHINGTON DC AND RETURN	222.54 663.02
DMCC21800213	08/09/2018	ARMENDAREZ.ANA M	07/10/2018	07/10/2018	STAFF TRANSPORTATION PHOENIX TO ELOY AND RETURN	73.03
DMCC21800215	08/16/2018	DONOGHUE.JOSEPH F	08/02/2018	08/06/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO PHOENIX AND RETURN	70.92 499.71
DMCC21800218	08/20/2018	TARALLO.JULIANNE A	08/02/2018	08/06/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO PHOENIX AND RETURN	122.08 653.01
DMCC21800220	08/24/2018	FONG.GINA G	07/17/2018	07/17/2018	STAFF TRANSPORTATION PHOENIX TO TUCSON AND RETURN	126.44
DMCC21800223	08/30/2018	SHIPLEY.MICHELLE M	04/28/2018	04/28/2018	STAFF TRANSPORTATION PHOENIX TO COTTONWOOD AND RETURN	123.17
DMCC21800224	09/04/2018	SHIPLEY.MICHELLE M	04/29/2018	04/29/2018	STAFF TRANSPORTATION PHOENIX TO SEDONA, COTTONWOOD, SEDONA AND RETURN	143.88
DMCC21800225	09/04/2018	KENNEDY.AUSTIN S	07/24/2018	07/25/2018	STAFF PER DIEM STAFF TRANSPORTATION PHOENIX TO FLAGSTAFF AND RETURN	206.20 158.05
DMCC21800227	09/04/2018	SHIPLEY.MICHELLE M	05/03/2018	05/03/2018	STAFF TRANSPORTATION PHOENIX TO COTTONWOOD AND RETURN	123.17
DMCC21800228	08/30/2018	SHIPLEY.MICHELLE M	05/11/2018	05/11/2018	STAFF TRANSPORTATION PHOENIX TO COTTONWOOD AND RETURN	123.17
DMCC21800229	09/11/2018	KENNEDY.AUSTIN S	07/31/2018	08/01/2018	STAFF PER DIEM STAFF TRANSPORTATION PHOENIX TO TUCSON AND RETURN	155.09 138.43
DMCC21800230	09/11/2018	KENNEDY.AUSTIN S	08/07/2018	08/08/2018	STAFF PER DIEM STAFF TRANSPORTATION PHOENIX TO YUMA AND RETURN	172.13 206.01
DMCC21800231	09/04/2018	KENNEDY.AUSTIN S	06/14/2018	06/16/2018	STAFF PER DIEM STAFF TRANSPORTATION PHOENIX TO TUCSON AND RETURN	369.75 182.96
DMCC21800232	09/07/2018	SHIPLEY.MICHELLE M	05/16/2018	05/16/2018	STAFF TRANSPORTATION PHOENIX TO COTTONWOOD AND RETURN	123.17

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DMCC21800233	09/07/2018	SHIPLEY.MICHELLE M	05/28/2018	05/28/2018	STAFF TRANSPORTATION PHOENIX TO COTTONWOOD AND RETURN	123.17
DMCC21800234	09/07/2018	SHIPLEY.MICHELLE M	06/19/2018	06/19/2018	STAFF TRANSPORTATION PHOENIX TO COTTONWOOD AND RETURN	123.17
DMCC21800235	09/07/2018	SHIPLEY.MICHELLE M	06/26/2018	06/26/2018	STAFF TRANSPORTATION PHOENIX TO COTTONWOOD AND RETURN	123.17
DMCC21800236	09/07/2018	SHIPLEY.MICHELLE M	07/02/2018	07/02/2018	STAFF TRANSPORTATION PHOENIX TO COTTONWOOD AND RETURN	123.17
DMCC21800237	09/07/2018	SHIPLEY.MICHELLE M	07/06/2018	07/06/2018	STAFF TRANSPORTATION PHOENIX TO COTTONWOOD AND RETURN	123.17
DMCC21800239	09/20/2018	KENNEDY.AUSTIN S	07/17/2018	07/22/2018	STAFF PER DIEM STAFF TRANSPORTATION PHOENIX TO LOS ANGELES CA AND RETURN	566.51 469.94
<b>TRAVEL AND TRANSPORTATION OF PERSONS</b>						<b>33,623.87</b>
CV180004783	04/26/2018	SERGEANT AT ARMS	03/01/2018	03/31/2018	PHOTO STUDIO CERTIFICATION	413.00
CV180006769	07/24/2018	SERGEANT AT ARMS	06/01/2018	06/30/2018	PHOTO STUDIO CERTIFICATION	1.90
CV180007699	09/04/2018	SERGEANT AT ARMS	07/01/2018	07/31/2018	PHOTO STUDIO CERTIFICATION	285.00
CV180008286	09/26/2018	SERGEANT AT ARMS	08/01/2018	08/31/2018	PHOTO STUDIO CERTIFICATION	11.40
DMCC21800127	04/02/2018	IRON MOUNTAIN INC	02/05/2018	02/20/2018	FEES AND OTHER CHARGES	58.37
DMCC21800154	05/17/2018	HISTORY ASSOCIATES INCORPORATED	04/09/2018	04/09/2018	OTHER MISCELLANEOUS SERVICES	13,135.23
DMCC21800204	07/23/2018	IRON MOUNTAIN INC	06/25/2018	06/25/2018	FEES AND OTHER CHARGES	58.78
DMCC21800210	08/02/2018	IRON MOUNTAIN INC	04/02/2018	04/02/2018	FEES AND OTHER CHARGES	58.17
DMCC21800240	09/20/2018	IRON MOUNTAIN INC	03/05/2018	03/05/2018	FEES AND OTHER CHARGES	58.37
DMCC21800241	09/20/2018	IRON MOUNTAIN INC	04/30/2018	05/25/2018	FEES AND OTHER CHARGES	116.34
<b>OTHER CONTRACTUAL SERVICES</b>						<b>14,196.56</b>
PERSONNEL COMP. FULL-TIME PERMANENT						1,273,113.36
PERSONNEL BENEFITS						3,428.75
<b>NET PAYROLL EXPENSES</b>						<b>1,276,542.11</b>

**DETAILED AND SUMMARY STATEMENT OF EXPENDITURES**

SENATOR CLAIRE MCCASKILL

Funding Year 2016

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE  
ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2018 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2018 THRU 09/30/2018 (\$)	TOTAL FUNDING YTD (\$)
Authorization	\$3,212,968.00		
Supplementals	27,933.00		
Transfers	0.00		
Resc / Withdrawals	-375,432.75		
Net Payroll Expenses		0.00	-2,741,172.33
Travel and Transportation of Persons		0.00	-46,314.40
Rent, Communications and Utilities		0.00	-24,950.51
Other Contractual Services		0.00	-6,659.60
Supplies and Materials		0.00	-44,979.94
Acquisition of Assets		0.00	-1,391.47
<b>ORGANIZATION TOTALS</b>	\$2,865,468.25	\$0.00	-\$2,865,468.25
<b>UNEXPENDED BALANCE AS OF 09/30/2018</b>			<b>\$0.00</b>

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

B-1388

**DETAILED AND SUMMARY STATEMENT OF EXPENDITURES**

SENATOR CLAIRE MCCASKILL

Funding Year 2017

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE  
ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2018 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2018 THRU 09/30/2018 (\$)	TOTAL FUNDING YTD (\$)
Authorization	\$3,250,213.00		
Supplementals	55,853.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		0.00	-2,762,255.06
Travel and Transportation of Persons		0.00	-55,418.76
Rent, Communications and Utilities		0.00	-23,025.07
Other Contractual Services		0.00	-5,519.95
Supplies and Materials		0.00	-40,735.91
Acquisition of Assets		0.00	-1,157.98
<b>ORGANIZATION TOTALS</b>	\$3,306,066.00	\$0.00	-\$2,888,112.73
<b>UNEXPENDED BALANCE AS OF 09/30/2018</b>			<b>\$417,953.27</b>

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

B-1389

**DETAILED AND SUMMARY STATEMENT OF EXPENDITURES**

SENATOR CLAIRE MCCASKILL

Funding Year 2018

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2018 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2018 THRU 09/30/2018 (\$)		TOTAL FUNDING YTD (\$)
Authorization	\$3,324,702.00			
Supplementals	260,879.00			
Transfers	0.00			
Resc / Withdrawals	0.00			
Net Payroll Expenses			-1,375,877.87	-2,720,986.65
Travel and Transportation of Persons			-27,681.99	-52,760.17
Rent, Communications and Utilities			-13,562.73	-22,597.14
Printing and Reproduction			-153.97	-153.97
Other Contractual Services			-1,599.40	-1,980.00
Supplies and Materials			-12,386.87	-28,589.50
Acquisition of Assets			0.00	-19.11
<b>ORGANIZATION TOTALS</b>	<b>\$3,585,581.00</b>		<b>-\$1,431,262.83</b>	<b>-\$2,827,086.54</b>
<b>UNEXPENDED BALANCE AS OF 09/30/2018</b>				<b>\$758,494.46</b>

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
		VARNER, MARIA D			ADMINISTRATIVE DIRECTOR	49,999.92
		ZERIHUN, MICHAEL			SYSTEMS ADMINISTRATOR FROM APR. 30	16,777.71
		BOND, PATRICK T			LEGISLATIVE ASSISTANT	42,499.92
		MARTIN, TOD A			DEPUTY CHIEF OF STAFF	69,999.96
		FAHEY, BRENDAN P			DEPUTY DIRECTOR	29,749.92
		BALENTINE-ALFINO, BROOK NICOLE			REGIONAL DIRECTOR	36,499.92
		BEIER, NICHOLE M			LEGISLATIVE DIRECTOR	69,999.96
		GARZA, MELISSA H			COUNSEL AND ARCHIVIST	20,499.96
		BARR, TERRI T			FIELD REPRESENTATIVE TO APR. 27	3,995.91
		MIDDLETON, JOEANA L			SENIOR REGIONAL DIRECTOR	61,249.92
		HALL, CINDY E			SENIOR REGIONAL DIRECTOR	34,041.62
		BREWER, SAMANTHA F			CONSTITUENT SERVICES REPRESENTATIVE	22,999.92
		MERCER, CHRISTY F			DISTRICT DIRECTOR	22,124.94
		DWYER, JULIE A			CHIEF OF STAFF	80,250.00
		D'AUBERT, LORENZO P			SCHEDULER / EXECUTIVE ASSISTANT TO MAY. 28	14,135.41
		RAWLS, NICHOLAS			LEGISLATIVE ASSISTANT	36,750.00
		EDWARDS-JENKS, JONAS K			PRESS SECRETARY	26,181.63
		MCCLURE, JANELLE			LEGISLATIVE COUNSEL	39,999.96
		BEEZHOLD, JESSICA			FIELD REPRESENTATIVE	22,564.89
		BURGESS, KENDRA A			CONSTITUENT SERVICE REPRESENTATIVE	20,308.41
		CHOATE, NICHOLAS			DEPUTY LEGISLATIVE DIRECTOR	46,125.00
		FELDMAN, SARAH			COMMUNICATIONS DIRECTOR	45,999.96
		HERMAN, ELIZABETH A			LEGISLATIVE COUNSEL	42,499.92
		HOLLAND, CHRISTOPHER M			CONSTITUENT SERVICES REPRESENTATIVE	18,000.00
		LEBLANC, ALLYSON R			LEGISLATIVE CORRESPONDENT	21,096.95
		KENYON, EMMA J			POLICY AIDE TO JUL. 30	14,560.41

B-1390



DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
		DUFFY, BRENN A			DEPUTY REGIONAL DIRECTOR	26,614.94
		STOKELY, DAVID N			SOUTHWEST MISSOURI DISTRICT DIRECTOR	27,750.00
		SMITH-HOLDEN, BRITTANY ALEXIS			CONSTITUENT SERVICES REPRESENTATIVE	18,000.00
		KLEMP, KYLE E			CONSTITUENT SERVICES REPRESENTATIVE TO APR. 19	2,428.24
		DENNIN, MARK E			POLICY AIDE	21,249.96
		MORIARTY, CAROLINE			INTERN TO MAY. 8	327.20
		TROSEN, AMANDA L			SYSTEMS AND MAIL ADMINISTRATOR TO MAY. 7	5,481.45
		LUCKFIELD, RYLEA J			CONSTITUENT SERVICE REPRESENTATIVE	18,090.87
		GARAYAR, ARIEL L			STAFF ASSISTANT	16,844.80
		KLOCKE, JUSTIN J			FIELD REPRESENTATIVE	19,457.33
		PEZZELLA, MATTHEW JAMES			LEGISLATIVE CORRESPONDENT	19,792.69
		EJAZ, SYED S			CORRESPONDENT AIDE	19,122.21
		BODEY, MIKAYLA M			LEGISLATIVE CORRESPONDENT	19,374.93
		PETERSON, SAVANNA R			SPECIAL ASSISTANT	19,073.70
		HORVIT, ELENA N			STAFF ASSISTANT TO MAY. 4	3,395.89
		NEFF, COURTNEY A			INTERN TO APR. 27	1,132.48
		ROBLES, JUAQUIN S			INTERN TO APR. 27	764.99
		SPENCER, EMMA M			INTERN TO MAY. 15	474.99
		JONES, MARGOT O			INTERN TO APR. 27	284.99
		MARTIN, LYNDSAY A			INTERN TO MAY. 9	335.81
		REID, EMILY G			INTERN TO MAY. 8	327.20
		BAIG, SHEREEN			INTERN TO MAY. 8	327.20
		AZAD, SOHRAB			INTERN TO APR. 30	408.32
		KATHGART, ARYLLE J			INTERN TO MAY. 18	759.99
		SCHIMDT, ISAAC T			INTERN TO MAY. 18	759.99
		KRETSCHMER, CLAIRE E			INTERN TO MAY. 11	603.60
		GEER, ANDREW T			INTERN TO MAY. 11	649.16
		MESSER, RILEY E			INTERN TO MAY. 11	580.83
		BROWN, RACHEL E			INTERN TO MAY. 23	559.43
		RAMIREDDY, SOUMYA			INTERN TO MAY. 4	358.88
		PETERSEN, SYDNEY			STAFF ASSISTANT	17,101.36
		FREDMAN, ALEXANDER E			INTERN TO JUN. 1	1,931.66
		METZ, JACOB N			STAFF ASSISTANT FROM APR. 9	16,220.25
		LEAHY, WYNNE V			DIGITAL MEDIA SPECIALIST FROM APR. 16	23,145.76
		BRADY, MICHAEL H			COMMUNICATIONS ASSISTANT FROM APR. 30	16,212.91
		JUDKINS, GIANNA E			SCHEDULER / EXECUTIVE ASSISTANT FROM MAY. 1	29,166.60
		HESTER, ANDRE			INTERN FROM MAY. 14 TO AUG. 4	3,397.45
		DESTA, REBECCA Y			STAFF ASSISTANT FROM MAY. 21	12,473.92
		MARTINEZ, ERIC			FIELD REPRESENTATIVE FROM MAY. 21	14,841.69
		HERNANDEZ, JOSHUA			CONSTITUENT SERVICES REPRESENTATIVE FROM MAY. 21	13,090.88
		EDWARDS, SABRINA P			INTERN FROM MAY. 21 TO AUG. 14	3,523.29
		MCINERNEY, ALLISON T			INTERN FROM MAY. 21 TO AUG. 8	3,271.63
		ROSS, EMILY G			INTERN FROM MAY. 21 TO AUG. 8	1,306.50
		BERNAUER, CLARA J			INTERN FROM MAY. 21 TO AUG. 9 AND FROM SEP. 4	1,555.73
		REED, KELLY A			INTERN FROM MAY. 21 TO AUG. 8	1,306.50
		CARTER-EARLY, LAUREN ELIZABETH			INTERN FROM MAY. 22 TO AUG. 10 AND FROM SEP. 4	2,564.26
		DUEDE, LINDSAY A			PRESS INTERN FROM MAY. 22 TO AUG. 2	2,978.01
		MATEO-MATEO, MATEO A			LEGISLATIVE INTERN FROM JUN. 4 TO AUG. 8	2,184.68
		MEHL, JULIA S			INTERN FROM JUN. 4 TO AUG. 10	2,810.24
		KIERMAN, CASEY E.D.			INTERN FROM JUN. 1 TO AUG. 13	1,530.95
		UNG, CAITLIN			INTERN FROM JUN. 1 TO AUG. 13 AND FROM AUG. 27	2,957.04
		VICKERS, BENJAMIN R			INTERN FROM JUN. 4	1,517.48
		GARRETT, ALLISON M			INTERN FROM JUN. 4 TO AUG. 9	1,044.98
		VETTIANKAL, JOSEPH G			INTERN FROM JUN. 1 TO AUG. 10	1,468.04
		BUNDE, ELIJAH P			INTERN FROM JUN. 5 TO AUG. 16	1,059.98
		MILLER, JACK D			INTERN FROM JUN. 8 TO AUG. 14	693.32
		DEPRIEST, DAVID S			INTERN FROM JUN. 11 TO AUG. 10	2,161.64
		FLOOD, EARL S			POLICY AIDE FROM JUN. 11	12,986.08
		BRINKMANN, RACHEL M			INTERN FROM JUN. 12 TO AUG. 22	946.66
		WEIMAN, COURTNEY A			INTERN FROM JUN. 11 TO AUG. 16	1,044.99
		HOSMER-QUINT, DYLAN K			STAFF ASSISTANT FROM JUN. 19	9,927.59
		CARTER, AARON J			INTERN FROM JUN. 26	1,422.18

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
		NICHOLAS, TAELO BRANTLEY, CONNOR T PACKARD, KAI A HYNDS, CARMEN E WALTON, EMILY M LEMMONS, DAVSON T ORF, MATTHEW J HOROWITZ, HALEY E COFFEY, NICHOLAS W THOMAS, SYDNEY KATHERINE STANSELL, MARGARET PATRICIA IVORY, ALEXANDRA V SUBRAMANIAM, ADITI TRAGESSER, CHASE T PORTELANCE, ALLISON R			INTERN FROM AUG. 14 INTERN FROM AUG. 15 INTERN FROM AUG. 20 INTERN FROM AUG. 20 INTERN FROM AUG. 21 INTERN FROM AUG. 30 INTERN FROM AUG. 29 INTERN FROM SEP. 4 INTERN FROM SEP. 4 INTERN FROM SEP. 5 INTERN FROM SEP. 5 INTERN FROM SEP. 18 INTERN FROM SEP. 19 INTERN FROM SEP. 21 INTERN FROM SEP. 24	877.77 1,929.42 649.16 649.16 633.33 327.21 542.20 457.48 291.65 382.77 274.43 166.10 126.66 169.44 73.88
DMCS21800345	04/16/2018	JP MORGAN CHASE BANK NA	01/24/2018	01/25/2018	STAFF TRANSPORTATION RENTAL AUTO FOR D STOKELY SPRINGFIELD TO NIXA, JOPLIN AND RETURN	55.00
DMCS21800346	04/18/2018	STOKELY, DAVID N	01/24/2018	01/25/2018	STAFF TRANSPORTATION SPRINGFIELD TO NIXA, JOPLIN AND RETURN	20.27
DMCS21800463	04/04/2018	STOKELY, DAVID N	03/12/2018	03/13/2018	STAFF TRANSPORTATION SPRINGFIELD TO THE FOLLOWING AND RETURN: 3/12 ROLLA; 3/13 WASHBURN, VERONA	36.11
DMCS21800474	04/04/2018	HORVIT, ELENA N	03/15/2018	03/15/2018	STAFF TRANSPORTATION COLUMBIA TO JEFFERSON CITY AND RETURN	27.28
DMCS21800482	04/16/2018	JP MORGAN CHASE BANK NA	03/15/2018	03/15/2018	STAFF TRANSPORTATION RENTAL AUTO FOR J KLOCKE COLUMBIA TO BOWLING GREEN AND RETURN	43.00
DMCS21800483	04/16/2018	STOKELY, DAVID N	03/15/2018	03/16/2018	STAFF TRANSPORTATION SPRINGFIELD TO THE FOLLOWING AND RETURN: 3/15 CLINTON; 3/16 MONETT	18.05
DMCS21800484	04/12/2018	JP MORGAN CHASE BANK NA	03/15/2018	03/16/2018	STAFF TRANSPORTATION RENTAL AUTO FOR D STOKELY SPRINGFIELD TO THE FOLLOWING AND RETURN: 3/15 CLINTON; 3/16 MONETT	38.00
DMCS21800485	04/12/2018	KLOCKE, JUSTIN J	03/15/2018	03/15/2018	STAFF TRANSPORTATION COLUMBIA TO BOWLING GREEN AND RETURN	11.09
DMCS21800487	04/12/2018	JP MORGAN CHASE BANK NA	03/19/2018	03/19/2018	STAFF TRANSPORTATION RENTAL AUTO FOR J KLOCKE COLUMBIA TO OSAGE BEACH, CAMDENTON AND RETURN	42.38
DMCS21800488	04/12/2018	KLOCKE, JUSTIN J	03/19/2018	03/19/2018	STAFF TRANSPORTATION COLUMBIA TO OSAGE BEACH, CAMDENTON AND RETURN	15.99
DMCS21800489	04/12/2018	JP MORGAN CHASE BANK NA	03/20/2018	03/20/2018	STAFF TRANSPORTATION RENTAL AUTO FOR R LUCKFIELD SPRINGFIELD TO FAYETTEVILLE AR AND RETURN	49.00
DMCS21800490	04/12/2018	LUCKFIELD, RYLEA J	03/20/2018	03/20/2018	STAFF TRANSPORTATION SPRINGFIELD TO FAYETTEVILLE AR AND RETURN	22.99
DMCS21800491	04/12/2018	JP MORGAN CHASE BANK NA	03/21/2018	03/21/2018	STAFF TRANSPORTATION RENTAL AUTO FOR J KLOCKE COLUMBIA TO MEMPHIS AND RETURN	38.00
DMCS21800492	04/12/2018	KLOCKE, JUSTIN J	03/21/2018	03/21/2018	STAFF TRANSPORTATION COLUMBIA TO MEMPHIS AND RETURN	16.34
DMCS21800493	04/12/2018	JP MORGAN CHASE BANK NA	03/20/2018	03/21/2018	STAFF TRANSPORTATION RENTAL AUTO FOR B DUFFY KANSAS CITY TO THE FOLLOWING AND RETURN: 3/20 ROCK PORT; 3/21 TRENTON	86.12
DMCS21800494	04/12/2018	DUFFY, BRENN A	03/20/2018	03/21/2018	STAFF TRANSPORTATION KANSAS CITY TO THE FOLLOWING AND RETURN: 3/20 ROCK PORT; 3/21 TRENTON	25.59
DMCS21800495	04/12/2018	DUFFY, BRENN A	03/22/2018	03/22/2018	STAFF TRANSPORTATION KANSAS CITY TO INDEPENDENCE AND RETURN	11.31
DMCS21800496	04/12/2018	DUFFY, BRENN A	03/30/2018	03/30/2018	STAFF TRANSPORTATION KANSAS CITY TO SAINT JOSEPH AND RETURN	59.09
DMCS21800497	04/12/2018	FAHEY, BRENDAN P	02/02/2018	02/06/2018	STAFF TRANSPORTATION ST LOUIS TO THE FOLLOWING AND RETURN: 2/2, 3 INTERDEPARTMENTAL TRANSPORTATION; 2/5 TROY; 2/6 HILLSBORO	99.88
DMCS21800498	04/12/2018	FAHEY, BRENDAN P	02/07/2018	02/14/2018	STAFF TRANSPORTATION ST LOUIS TO THE FOLLOWING AND RETURN: 2/7 EUREKA, LEMAY; 2/8 CHESTERFIELD; 2/9 MARYLAND HEIGHTS; 2/14 CRYSTAL CITY	93.72

B-1392

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DMCS21800499	04/12/2018	FAHEY.BRENDAN P	02/16/2018	02/21/2018	STAFF TRANSPORTATION ST LOUIS TO THE FOLLOWING AND RETURN: 2/16 WASHINGTON; 2/19 HILLSBORO; 2/21 INTERDEPARTMENTAL TRANSPORTATION	88.00
DMCS21800500	04/12/2018	FAHEY.BRENDAN P	02/22/2018	02/26/2018	STAFF TRANSPORTATION ST LOUIS TO THE FOLLOWING AND RETURN: 2/22 MARYLAND HEIGHTS; HAZELWOOD; 2/23 LEMA; 2/26 OLD MONROE	88.44
DMCS21800501	04/12/2018	FAHEY.BRENDAN P	02/27/2018	02/28/2018	STAFF TRANSPORTATION ST LOUIS TO THE FOLLOWING AND RETURN: 2/27 FENTON; CHESTERFIELD; 2/28 DE SOTO	86.24
DMCS21800502	04/12/2018	HORVIT.ELENA N	03/19/2018	03/19/2018	STAFF TRANSPORTATION COLUMBIA TO JEFFERSON CITY AND RETURN	29.04
DMCS21800503	04/12/2018	KLOCKE.JUSTIN J	03/22/2018	03/22/2018	STAFF TRANSPORTATION COLUMBIA TO FULTON AND RETURN	24.73
DMCS21800507	04/12/2018	MIDDLETON.JOEANA L	03/06/2018	03/26/2018	STAFF TRANSPORTATION ST LOUIS TO THE FOLLOWING AND RETURN: 3/6 BRIDGETON; 3/16 CLAYTON; 3/20, 22, 23, 24, 26 INTERDEPARTMENTAL TRANSPORTATION	58.96
DMCS21800510	04/12/2018	JP MORGAN CHASE BANK NA	03/29/2018	03/29/2018	STAFF TRANSPORTATION RENTAL AUTO FOR J KLOCKE COLUMBIA TO BOURBON, VIENNA AND RETURN	52.00
DMCS21800511	04/12/2018	KLOCKE.JUSTIN J	03/29/2018	03/29/2018	STAFF TRANSPORTATION COLUMBIA TO BOURBON, VIENNA AND RETURN	20.64
DMCS21800512	04/12/2018	KLOCKE.JUSTIN J	03/23/2018	03/23/2018	STAFF TRANSPORTATION COLUMBIA TO MOBERLY AND RETURN	34.23
DMCS21800513	04/12/2018	KLOCKE.JUSTIN J	03/27/2018	03/27/2018	STAFF TRANSPORTATION COLUMBIA TO JEFFERSON CITY AND RETURN	27.85
DMCS21800514	04/12/2018	KLOCKE.JUSTIN J	03/28/2018	03/28/2018	STAFF TRANSPORTATION COLUMBIA TO FAYETTE AND RETURN	25.21
DMCS21800515	04/12/2018	KLOCKE.JUSTIN J	03/30/2018	03/30/2018	STAFF TRANSPORTATION COLUMBIA TO PARIS AND RETURN	40.00
DMCS21800516	04/13/2018	FELDMAN.SARAH	03/26/2018	03/26/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO ST LOUIS AND RETURN	23.27 812.25
DMCS21800517	04/19/2018	FELDMAN.SARAH	03/28/2018	03/29/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO KANSAS CITY AND RETURN	23.68 187.36 363.31
DMCS21800518	04/26/2018	JP MORGAN CHASE BANK NA	04/02/2018	04/02/2018	STAFF TRANSPORTATION RENTAL AUTO FOR D STOKELY SPRINGFIELD TO WINONA AND RETURN	32.00
DMCS21800519	05/02/2018	STOKELY.DAVID N	04/02/2018	04/02/2018	STAFF TRANSPORTATION SPRINGFIELD TO WINONA AND RETURN	19.93
DMCS21800520	04/26/2018	JP MORGAN CHASE BANK NA	04/04/2018	04/04/2018	STAFF TRANSPORTATION RENTAL AUTO FOR J KLOCKE COLUMBIA TO LANCASTER, BETHEL, SHELBYNA, MACON AND RETURN	29.10
DMCS21800521	05/02/2018	KLOCKE.JUSTIN J	04/04/2018	04/04/2018	STAFF TRANSPORTATION COLUMBIA TO LANCASTER, BETHEL, SHELBYNA, MACON AND RETURN	23.45
DMCS21800528	05/02/2018	KLEMP.KYLE E	03/28/2018	03/28/2018	STAFF TRANSPORTATION KANSAS CITY OFFICE: INTERDEPARTMENTAL TRANSPORTATION	8.05
DMCS21800529	05/02/2018	KLEMP.KYLE E	04/02/2018	04/02/2018	STAFF TRANSPORTATION KANSAS CITY OFFICE: INTERDEPARTMENTAL TRANSPORTATION	3.52
DMCS21800530	05/02/2018	DUFFY.BRENNA K	03/28/2018	03/28/2018	STAFF TRANSPORTATION KANSAS CITY TO SAINT JOSEPH AND RETURN	52.10
DMCS21800531	05/02/2018	HORVIT.ELENA N	04/03/2018	04/03/2018	STAFF TRANSPORTATION COLUMBIA TO JEFFERSON CITY AND RETURN	27.28
DMCS21800532	05/02/2018	HORVIT.ELENA N	04/04/2018	04/04/2018	STAFF TRANSPORTATION COLUMBIA TO JEFFERSON CITY AND RETURN	27.28
DMCS21800533	05/02/2018	KLOCKE.JUSTIN J	04/03/2018	04/03/2018	STAFF TRANSPORTATION COLUMBIA TO JEFFERSON CITY AND RETURN	31.33
DMCS21800534	05/02/2018	KLOCKE.JUSTIN J	04/05/2018	04/05/2018	STAFF TRANSPORTATION COLUMBIA TO JEFFERSON CITY AND RETURN	30.71
DMCS21800535	05/02/2018	KLOCKE.JUSTIN J	04/06/2018	04/06/2018	STAFF TRANSPORTATION COLUMBIA TO MOBERLY AND RETURN	32.87

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DMCS21800536	05/02/2018	KLOCKE.JUSTIN J	04/11/2018	04/11/2018	STAFF TRANSPORTATION	45.76
DMCS21800540	05/11/2018	JP MORGAN CHASE BANK NA	02/25/2018	02/26/2018	COLUMBIA TO JEFFERSON CITY, LINN AND RETURN	58.90
DMCS21800541	04/27/2018	JP MORGAN CHASE BANK NA	03/26/2018	03/26/2018	STAFF TRANSPORTATION	39.00
DMCS21800542	05/02/2018	KLOCKE.JUSTIN J	03/26/2018	03/26/2018	RENTAL AUTO FOR R LUCKFIELD SPRINGFIELD TO KANSAS CITY AND RETURN	14.92
DMCS21800543	04/27/2018	JP MORGAN CHASE BANK NA	04/12/2018	04/12/2018	STAFF TRANSPORTATION	34.00
DMCS21800544	05/02/2018	KLOCKE.JUSTIN J	04/12/2018	04/12/2018	RENTAL AUTO FOR J KLOCKE COLUMBIA TO FULTON, CALIFORNIA AND RETURN	9.86
DMCS21800551	05/14/2018	JP MORGAN CHASE BANK NA	03/23/2018	03/23/2018	STAFF TRANSPORTATION	378.30
DMCS21800552	05/14/2018	JP MORGAN CHASE BANK NA	04/09/2018	04/09/2018	SENATOR'S TRANSPORTATION	378.20
DMCS21800553	05/14/2018	JP MORGAN CHASE BANK NA	04/12/2018	04/12/2018	AIRFARE FOR SEN MCCASKILL WASHINGTON DC TO ST LOUIS	378.20
DMCS21800554	05/14/2018	JP MORGAN CHASE BANK NA	04/16/2018	04/16/2018	AIRFARE FOR SEN MCCASKILL ST LOUIS TO WASHINGTON DC	378.20
DMCS21800556	05/16/2018	JP MORGAN CHASE BANK NA	04/10/2018	04/10/2018	AIRFARE FOR SEN MCCASKILL ST LOUIS TO WASHINGTON DC	34.00
DMCS21800557	05/11/2018	KLOCKE.JUSTIN J	04/10/2018	04/10/2018	STAFF TRANSPORTATION	25.40
DMCS21800558	05/11/2018	JP MORGAN CHASE BANK NA	04/16/2018	04/16/2018	RENTAL AUTO FOR J KLOCKE COLUMBIA TO KIRKSVILLE, MACON AND RETURN	32.00
DMCS21800559	05/11/2018	KLOCKE.JUSTIN J	04/16/2018	04/16/2018	STAFF TRANSPORTATION	12.50
DMCS21800560	05/11/2018	HORVIT.ELENA N	04/17/2018	04/17/2018	COLUMBIA TO OSAGE BEACH AND RETURN	27.28
DMCS21800561	05/11/2018	HORVIT.ELENA N	04/25/2018	04/25/2018	STAFF TRANSPORTATION	28.16
DMCS21800562	05/10/2018	JP MORGAN CHASE BANK NA	04/17/2018	04/17/2018	COLUMBIA TO JEFFERSON CITY AND RETURN	35.00
DMCS21800563	05/11/2018	BREWER.SAMANTHA F	04/17/2018	04/17/2018	STAFF TRANSPORTATION	27.29
DMCS21800564	05/14/2018	JP MORGAN CHASE BANK NA	04/17/2018	04/18/2018	RENTAL AUTO FOR S BREWER COLUMBIA TO ST LOUIS AND RETURN	118.00
DMCS21800565	05/16/2018	STOKELY.DAVID N	04/17/2018	04/18/2018	STAFF TRANSPORTATION	28.52
DMCS21800566	05/10/2018	JP MORGAN CHASE BANK NA	04/19/2018	04/20/2018	RENTAL AUTO FOR D STOKELY SPRINGFIELD TO THE FOLLOWING AND RETURN: 4/17 HOUSTON; 4/18 BRANSON	54.00
DMCS21800567	05/11/2018	KLOCKE.JUSTIN J	04/19/2018	04/20/2018	STAFF TRANSPORTATION	29.68
DMCS21800570	05/10/2018	JP MORGAN CHASE BANK NA	04/24/2018	04/24/2018	RENTAL AUTO FOR J KLOCKE COLUMBIA TO THE FOLLOWING AND RETURN: 4/19 HANNIBAL; 4/20 ROLLA, JEFFERSON CITY	33.97
DMCS21800571	05/14/2018	JP MORGAN CHASE BANK NA	04/24/2018	04/27/2018	STAFF TRANSPORTATION	120.00
DMCS21800572	05/17/2018	KLOCKE.JUSTIN J	04/24/2018	04/27/2018	RENTAL AUTO FOR E HORVIT COLUMBIA TO ROLLA AND RETURN	62.90
DMCS21800573	05/11/2018	STOKELY.DAVID N	04/20/2018	04/20/2018	STAFF TRANSPORTATION	52.36
DMCS21800574	05/11/2018	KLOCKE.JUSTIN J	04/23/2018	04/23/2018	RENTAL AUTO FOR J KLOCKE COLUMBIA TO THE FOLLOWING AND RETURN: 4/24 PERRY; 4/25 FAYETTE; EDINA; 4/26 KIRKSVILLE, HUNTSVILLE; 4/27 SALEM	30.68

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DMCS21800580	05/15/2018	MCCLURE.JANELLE	04/19/2018	04/20/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO SAINT LOUIS AND RETURN	191.12 855.60
DMCS21800582	05/11/2018	FAHEY.BRENDAN P	03/01/2018	03/06/2018	STAFF TRANSPORTATION ST LOUIS TO THE FOLLOWING AND RETURN: 3/1 KIMMSWICK; 3/2 CLAYTON, WASHINGTON; 3/6 BRIDGETON	91.08
DMCS21800583	05/11/2018	FAHEY.BRENDAN P	03/08/2018	03/17/2018	STAFF TRANSPORTATION ST LOUIS TO THE FOLLOWING AND RETURN: 3/8 HAZELWOOD; 3/14 HILLSBORO; 3/15 SAINT CHARLES; 3/16 INTERDEPARTMENTAL TRANSPORTATION; 3/17 MARYLAND HEIGHTS	90.19
DMCS21800584	05/11/2018	FAHEY.BRENDAN P	03/19/2018	03/22/2018	STAFF TRANSPORTATION ST LOUIS TO THE FOLLOWING AND RETURN: 3/19 INTERDEPARTMENTAL TRANSPORTATION; 3/20 TROY; 3/22 PACIFIC	81.20
DMCS21800585	05/11/2018	FAHEY.BRENDAN P	03/26/2018	03/28/2018	STAFF TRANSPORTATION ST LOUIS TO THE FOLLOWING AND RETURN: 3/26 KIRKWOOD; 3/27 INTERDEPARTMENTAL TRANSPORTATION; 3/28 LEMAY	47.44
DMCS21800586	05/15/2018	MIDDLETON.JOEANA L	04/09/2018	05/04/2018	STAFF TRANSPORTATION ST LOUIS TO THE FOLLOWING AND RETURN: 4/9 KIRKWOOD; 4/11, 17, 19, 25, 5/1, 5/3 INTERDEPARTMENTAL TRANSPORTATION; 4/14 KIRKWOOD, ST LOUIS, KIRKWOOD; 5/4 BRIDGETON	90.20
DMCS21800589	05/11/2018	DUFFY.BRENNA K	04/04/2018	04/04/2018	STAFF TRANSPORTATION KANSAS CITY TO CLEVELAND AND RETURN	28.60
DMCS21800590	05/11/2018	DUFFY.BRENNA K	04/12/2018	04/12/2018	STAFF TRANSPORTATION KANSAS CITY OFFICE: INTERDEPARTMENTAL TRANSPORTATION	2.64
DMCS21800591	05/11/2018	DUFFY.BRENNA K	04/18/2018	04/18/2018	STAFF TRANSPORTATION KANSAS CITY OFFICE: INTERDEPARTMENTAL TRANSPORTATION	3.96
DMCS21800594	05/11/2018	DUFFY.BRENNA K	04/20/2018	04/20/2018	STAFF TRANSPORTATION KANSAS CITY OFFICE: INTERDEPARTMENTAL TRANSPORTATION	8.58
DMCS21800595	05/11/2018	DUFFY.BRENNA K	04/25/2018	04/25/2018	STAFF TRANSPORTATION KANSAS CITY TO SAINT JOSEPH AND RETURN	51.08
DMCS21800596	05/24/2018	EDWARDS-JENKS.JONAS K	05/02/2018	05/04/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO ST LOUIS AND RETURN	364.03 225.18
DMCS21800599	05/11/2018	DUFFY.BRENNA K	04/19/2018	04/19/2018	STAFF TRANSPORTATION KANSAS CITY OFFICE: INTERDEPARTMENTAL TRANSPORTATION	6.69
DMCS21800602	05/10/2018	JP MORGAN CHASE BANK NA	05/01/2018	05/01/2018	STAFF TRANSPORTATION RENTAL AUTO FOR J KLOCKE COLUMBIA TO KIRKSVILLE, MEMPHIS AND RETURN	35.00
DMCS21800603	05/11/2018	KLOCKE.JUSTIN J	05/01/2018	05/01/2018	STAFF TRANSPORTATION COLUMBIA TO KIRKSVILLE, MEMPHIS AND RETURN	25.69
DMCS21800604	05/11/2018	HORVIT.ELENA N	04/20/2018	04/20/2018	STAFF TRANSPORTATION COLUMBIA TO JEFFERSON CITY AND RETURN	29.92
DMCS21800607	06/11/2018	JP MORGAN CHASE BANK NA	04/26/2018	04/26/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN MCCASKILL, WASHINGTON DC TO ST LOUIS	378.20
DMCS21800608	06/11/2018	JP MORGAN CHASE BANK NA	05/14/2018	05/14/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN MCCASKILL ST LOUIS TO WASHINGTON DC	378.20
DMCS21800609	06/11/2018	JP MORGAN CHASE BANK NA	05/17/2018	05/17/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN MCCASKILL WASHINGTON DC TO ST LOUIS	378.20
DMCS21800610	06/11/2018	JP MORGAN CHASE BANK NA	05/21/2018	05/21/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN MCCASKILL ST LOUIS TO WASHINGTON DC	378.20
DMCS21800618	06/11/2018	JP MORGAN CHASE BANK NA	05/03/2018	05/04/2018	STAFF TRANSPORTATION RENTAL AUTO FOR B DUFFY KANSAS CITY TO SEDALIA AND RETURN	40.89
DMCS21800619	06/11/2018	DUFFY.BRENNA K	05/03/2018	05/04/2018	STAFF TRANSPORTATION KANSAS CITY TO SEDALIA AND RETURN	14.99
DMCS21800622	06/08/2018	JP MORGAN CHASE BANK NA	05/09/2018	05/09/2018	STAFF TRANSPORTATION RENTAL AUTO FOR D STOKELY SPRINGFIELD TO WAYNESVILLE AND RETURN	33.00
DMCS21800623	06/13/2018	STOKELY.DAVID N	05/09/2018	05/09/2018	STAFF TRANSPORTATION SPRINGFIELD TO WAYNESVILLE AND RETURN	20.66
DMCS21800624	06/08/2018	JP MORGAN CHASE BANK NA	05/09/2018	05/10/2018	STAFF TRANSPORTATION RENTAL AUTO FOR J KLOCKE COLUMBIA TO THE FOLLOWING AND RETURN: 5/9 BOONVILLE, ELDON; 5/10 ROLLA, SAINT JAMES	66.00

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DMCS21800625	06/08/2018	KLOCKE.JUSTIN J	05/09/2018	05/10/2018	STAFF TRANSPORTATION	31.65
DMCS21800626	06/08/2018	JP MORGAN CHASE BANK NA	05/10/2018	05/11/2018	COLUMBIA TO THE FOLLOWING AND RETURN: 5/9 BOONVILLE, ELDON; 5/10 ROLLA, SAINT JAMES STAFF TRANSPORTATION	90.46
DMCS21800627	06/11/2018	DUFFY.BRENNA K	05/10/2018	05/11/2018	RENTAL AUTO FOR B DUFFY KANSAS CITY TO THE FOLLOWING AND RETURN: 5/10 PRINCETON, TRENTON, GALLATIN; 5/11 BROOKFIELD STAFF TRANSPORTATION	39.23
DMCS21800628	06/08/2018	JP MORGAN CHASE BANK NA	05/15/2018	05/15/2018	KANSAS CITY TO THE FOLLOWING AND RETURN: 5/10 PRINCETON, TRENTON, GALLATIN; 5/11 BROOKFIELD	45.00
DMCS21800629	06/08/2018	STOKELY.DAVID N	05/15/2018	05/15/2018	STAFF TRANSPORTATION	15.43
DMCS21800631	06/08/2018	JP MORGAN CHASE BANK NA	05/18/2018	05/18/2018	RENTAL AUTO FOR D STOKELY SPRINGFIELD TO WEBB CITY AND RETURN	27.00
DMCS21800632	06/08/2018	KLOCKE.JUSTIN J	05/18/2018	05/18/2018	STAFF TRANSPORTATION	17.12
DMCS21800633	06/08/2018	JP MORGAN CHASE BANK NA	05/21/2018	05/21/2018	RENTAL AUTO FOR J KLOCKE COLUMBIA TO ROLLA AND RETURN	32.00
DMCS21800634	06/08/2018	KLOCKE.JUSTIN J	05/21/2018	05/21/2018	STAFF TRANSPORTATION	17.18
DMCS21800635	06/08/2018	DUFFY.BRENNA K	05/17/2018	05/17/2018	RENTAL AUTO FOR J KLOCKE COLUMBIA TO OSAGE BEACH, ELDON AND RETURN	16.72
DMCS21800636	06/08/2018	DUFFY.BRENNA K	05/18/2018	05/18/2018	STAFF TRANSPORTATION	19.45
DMCS21800637	06/12/2018	FELDMAN.SARAH	05/02/2018	05/04/2018	KANSAS CITY TO LEES SUMMIT AND RETURN STAFF INCIDENTALS STAFF PER DIEM	46.62 280.51 589.49
DMCS21800638	06/08/2018	KLOCKE.JUSTIN J	05/02/2018	05/02/2018	WASHINGTON DC TO ST LOUIS AND RETURN	46.20
DMCS21800639	06/08/2018	KLOCKE.JUSTIN J	05/03/2018	05/03/2018	STAFF TRANSPORTATION	29.68
DMCS21800640	06/08/2018	KLOCKE.JUSTIN J	05/08/2018	05/08/2018	COLUMBIA TO JEFFERSON CITY AND RETURN	24.20
DMCS21800641	06/08/2018	KLOCKE.JUSTIN J	05/16/2018	05/16/2018	STAFF TRANSPORTATION	37.40
DMCS21800642	06/08/2018	STOKELY.DAVID N	05/16/2018	05/16/2018	COLUMBIA TO BOONVILLE AND RETURN	37.40
DMCS21800645	06/08/2018	JP MORGAN CHASE BANK NA	05/17/2018	05/17/2018	STAFF TRANSPORTATION	42.68
DMCS21800646	06/08/2018	LUCKFIELD.RYLEA J	05/17/2018	05/17/2018	STAFF TRANSPORTATION	40.27
DMCS21800647	06/08/2018	DUFFY.BRENNA K	05/22/2018	05/22/2018	RENTAL AUTO FOR R LUCKFIELD SPRINGFIELD TO BRANSON AND RETURN	10.22
DMCS21800662	06/29/2018	BALENTINE-ALFINO.BROOK NICOLE	03/20/2018	03/20/2018	STAFF TRANSPORTATION	11.00
DMCS21800663	06/27/2018	BALENTINE-ALFINO.BROOK NICOLE	03/21/2018	03/21/2018	STAFF TRANSPORTATION	6.78
DMCS21800664	06/27/2018	BALENTINE-ALFINO.BROOK NICOLE	03/27/2018	03/27/2018	KANSAS CITY OFFICE: INTERDEPARTMENTAL TRANSPORTATION	9.06
DMCS21800665	06/27/2018	BALENTINE-ALFINO.BROOK NICOLE	03/28/2018	03/28/2018	STAFF TRANSPORTATION	4.53
DMCS21800666	06/27/2018	BALENTINE-ALFINO.BROOK NICOLE	03/29/2018	03/29/2018	KANSAS CITY OFFICE: INTERDEPARTMENTAL TRANSPORTATION	2.95
DMCS21800668	06/26/2018	JP MORGAN CHASE BANK NA	05/31/2018	06/01/2018	STAFF TRANSPORTATION	4.62
DMCS21800669	06/27/2018	STOKELY.DAVID N	05/31/2018	06/01/2018	RENTAL AUTO FOR D STOKELY SPRINGFIELD TO THE FOLLOWING AND RETURN: 5/31 DIAMOND; 6/1 INTERDEPARTMENTAL TRANSPORTATION	36.00
					STAFF TRANSPORTATION	29.15
					SPRINGFIELD TO THE FOLLOWING AND RETURN: 5/31 DIAMOND; 6/1 INTERDEPARTMENTAL TRANSPORTATION	

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DMCS21800673	06/26/2018	JP MORGAN CHASE BANK NA	06/06/2018	06/06/2018	STAFF TRANSPORTATION	45.65
DMCS21800674	06/27/2018	DUFFY.BRENNA K	06/06/2018	06/06/2018	RENTAL AUTO FOR B DUFFY KANSAS CITY TO UNIONVILLE, BETHANY AND RETURN	39.65
DMCS21800675	06/27/2018	DUFFY.BRENNA K	06/01/2018	06/01/2018	STAFF TRANSPORTATION	50.91
DMCS21800676	06/27/2018	DUFFY.BRENNA K	06/04/2018	06/04/2018	KANSAS CITY TO SAINT JOSEPH AND RETURN	48.53
DMCS21800677	06/27/2018	JP MORGAN CHASE BANK NA	06/07/2018	06/07/2018	STAFF TRANSPORTATION	49.58
DMCS21800678	06/27/2018	MARTINEZ.ERIC	06/07/2018	06/07/2018	RENTAL AUTO FOR E MARTINEZ KANSAS CITY TO MARYVILLE AND RETURN	11.00
DMCS21800679	06/27/2018	MARTINEZ.ERIC	06/07/2018	06/07/2018	STAFF TRANSPORTATION	14.08
DMCS21800680	06/28/2018	JP MORGAN CHASE BANK NA	06/07/2018	06/08/2018	KANSAS CITY OFFICE: INTERDEPARTMENTAL TRANSPORTATION	110.01
DMCS21800681	07/05/2018	BALENTINE-ALFINO.BROOK NICOLE	06/07/2018	06/08/2018	RENTAL AUTO FOR B BALENTINE-ALFINO KANSAS CITY TO ST LOUIS AND RETURN	169.23
DMCS21800682	06/26/2018	JP MORGAN CHASE BANK NA	06/11/2018	06/11/2018	STAFF TRANSPORTATION	25.53
DMCS21800683	06/27/2018	KLOCKE.JUSTIN J	06/11/2018	06/11/2018	RENTAL AUTO FOR J KLOCKE COLUMBIA TO THE FOLLOWING AND RETURN: JEFFERSON CITY; FAYETTE	43.46
DMCS21800684	06/27/2018	KLOCKE.JUSTIN J	06/01/2018	06/01/2018	STAFF TRANSPORTATION	15.44
DMCS21800685	06/27/2018	KLOCKE.JUSTIN J	06/04/2018	06/04/2018	COLUMBIA TO THE FOLLOWING AND RETURN: JEFFERSON CITY; FAYETTE	32.87
DMCS21800686	06/27/2018	KLOCKE.JUSTIN J	06/07/2018	06/07/2018	STAFF TRANSPORTATION	34.23
DMCS21800687	06/27/2018	KLOCKE.JUSTIN J	06/07/2018	06/07/2018	COLUMBIA TO MOBERLY AND RETURN	29.79
DMCS21800688	06/26/2018	JP MORGAN CHASE BANK NA	06/12/2018	06/12/2018	STAFF TRANSPORTATION	24.42
DMCS21800689	07/10/2018	STOKELY.DAVID N	06/12/2018	06/12/2018	COLUMBIA TO BOONVILLE AND RETURN	52.00
DMCS21800691	06/27/2018	BALENTINE-ALFINO.BROOK NICOLE	04/06/2018	04/06/2018	STAFF TRANSPORTATION	18.54
DMCS21800692	06/27/2018	BALENTINE-ALFINO.BROOK NICOLE	04/19/2018	04/19/2018	SPRINGFIELD TO BUFFALO, URBANA AND RETURN	42.42
DMCS21800693	06/27/2018	BALENTINE-ALFINO.BROOK NICOLE	04/27/2018	04/27/2018	STAFF TRANSPORTATION	22.52
DMCS21800694	06/27/2018	BALENTINE-ALFINO.BROOK NICOLE	05/02/2018	05/02/2018	KANSAS CITY TO RICHMOND AND RETURN	7.17
DMCS21800695	06/27/2018	BALENTINE-ALFINO.BROOK NICOLE	05/22/2018	05/22/2018	STAFF TRANSPORTATION	10.91
DMCS21800696	06/27/2018	BALENTINE-ALFINO.BROOK NICOLE	06/06/2018	06/06/2018	KANSAS CITY OFFICE: INTERDEPARTMENTAL TRANSPORTATION	3.87
DMCS21800697	06/27/2018	BALENTINE-ALFINO.BROOK NICOLE	06/09/2018	06/09/2018	STAFF TRANSPORTATION	7.17
DMCS21800698	06/27/2018	BALENTINE-ALFINO.BROOK NICOLE	06/12/2018	06/12/2018	KANSAS CITY OFFICE: INTERDEPARTMENTAL TRANSPORTATION	26.36
DMCS21800699	06/27/2018	MARTINEZ.ERIC	06/04/2018	06/04/2018	STAFF TRANSPORTATION	3.65
DMCS21800700	06/27/2018	MARTINEZ.ERIC	06/08/2018	06/13/2018	KANSAS CITY OFFICE: INTERDEPARTMENTAL TRANSPORTATION	5.72
DMCS21800702	06/27/2018	DUFFY.BRENNA K	06/13/2018	06/13/2018	STAFF TRANSPORTATION	5.72
					KANSAS CITY TO SAINT JOSEPH AND RETURN	50.91

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DMCS21800703	06/27/2018	DUFFY.BRENNA K	06/14/2018	06/14/2018	STAFF TRANSPORTATION KANSAS CITY TO LEES SUMMIT AND RETURN	12.41
DMCS21800704	06/29/2018	DUFFY.BRENNA K	06/15/2018	06/15/2018	STAFF TRANSPORTATION KANSAS CITY TO MARYVILLE AND RETURN	20.66
DMCS21800705	06/27/2018	FAHEY.BRENDAN P	04/02/2018	04/09/2018	STAFF TRANSPORTATION ST LOUIS TO THE FOLLOWING AND RETURN: 4/2 HILLSBORO; 4/3 INTERDEPARTMENTAL TRANSPORTATION; 4/9 BRIDGETON	63.36
DMCS21800706	07/03/2018	FAHEY.BRENDAN P	04/11/2018	04/12/2018	STAFF TRANSPORTATION ST LOUIS TO THE FOLLOWING AND RETURN: 4/11 HILLSBORO; INTERDEPARTMENTAL TRANSPORTATION; WEBSTER GROVES, ARNOLD; 4/12 KIRKWOOD; INTERDEPARTMENTAL TRANSPORTATION; SAINT CHARLES	99.44
DMCS21800707	06/27/2018	FAHEY.BRENDAN P	04/13/2018	04/19/2018	STAFF TRANSPORTATION ST LOUIS TO THE FOLLOWING AND RETURN: 4/13 SAINT PETERS; 4/17 O FALLON; 4/18 INTERDEPARTMENTAL TRANSPORTATION; 4/19 CHESTERFIELD	81.84
DMCS21800708	07/03/2018	FAHEY.BRENDAN P	04/20/2018	04/25/2018	STAFF TRANSPORTATION ST LOUIS TO THE FOLLOWING AND RETURN: 4/20 CHESTERFIELD; 4/22 INTERDEPARTMENTAL TRANSPORTATION; 4/23 CLAYTON; 4/25 BALLWIN; INTERDEPARTMENTAL TRANSPORTATION; FERGUSON	46.64
DMCS21800709	07/03/2018	FAHEY.BRENDAN P	04/26/2018	04/27/2018	STAFF TRANSPORTATION ST LOUIS TO THE FOLLOWING AND RETURN: 4/26 WARRENTON; INTERDEPARTMENTAL TRANSPORTATION; CHESTERFIELD; 4/27 MARYLAND HEIGHTS	80.96
DMCS21800710	06/27/2018	FAHEY.BRENDAN P	05/02/2018	05/05/2018	STAFF TRANSPORTATION ST LOUIS TO THE FOLLOWING AND RETURN: 5/2 INTERDEPARTMENTAL TRANSPORTATION; 5/3 CHESTERFIELD; 5/4 SAINT CHARLES; 5/5 WASHINGTON	92.08
DMCS21800711	06/27/2018	FAHEY.BRENDAN P	05/07/2018	05/08/2018	STAFF TRANSPORTATION ST LOUIS TO THE FOLLOWING AND RETURN: 5/7 CLAYTON; 5/8 DEFIANCE	41.01
DMCS21800712	07/02/2018	FAHEY.BRENDAN P	05/09/2018	05/14/2018	STAFF TRANSPORTATION ST LOUIS TO THE FOLLOWING AND RETURN: 5/9 HILLSBORO, SAINT CHARLES; 5/9, 11 INTERDEPARTMENTAL TRANSPORTATION; 5/14 LEMAY	91.96
DMCS21800713	06/28/2018	FAHEY.BRENDAN P	05/18/2018	05/24/2018	STAFF TRANSPORTATION ST LOUIS TO THE FOLLOWING AND RETURN: 5/18 INTERDEPARTMENTAL TRANSPORTATION; 5/21 WEST ALTON; 5/23 WARRENTON; 5/24 BARNHART, VALLEY PARK	110.88
DMCS21800714	06/28/2018	FAHEY.BRENDAN P	05/25/2018	05/25/2018	STAFF TRANSPORTATION ST LOUIS TO KIRKWOOD, ST LOUIS, CAPE GIRARDEAU AND RETURN	122.32
DMCS21800715	06/29/2018	FAHEY.BRENDAN P	05/27/2018	05/30/2018	STAFF TRANSPORTATION ST LOUIS TO THE FOLLOWING AND RETURN: 5/27 SAINT CHARLES; 5/28 LEMAY; 5/30 FLORISSANT	63.36
DMCS21800716	06/29/2018	BALENTINE-ALFINO.BROOK NICOLE	06/14/2018	06/14/2018	STAFF TRANSPORTATION KANSAS CITY OFFICE: INTERDEPARTMENTAL TRANSPORTATION	8.23
DMCS21800717	06/29/2018	BALENTINE-ALFINO.BROOK NICOLE	06/15/2018	06/15/2018	STAFF TRANSPORTATION KANSAS CITY OFFICE: INTERDEPARTMENTAL TRANSPORTATION	15.75
DMCS21800718	06/29/2018	FELDMAN.SARAH	04/25/2018	04/25/2018	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	10.06
DMCS21800720	06/29/2018	MARTINEZ.ERIC	06/15/2018	06/15/2018	STAFF TRANSPORTATION KANSAS CITY OFFICE: INTERDEPARTMENTAL TRANSPORTATION	15.84
DMCS21800722	06/26/2018	JP MORGAN CHASE BANK NA	06/07/2018	06/08/2018	STAFF TRANSPORTATION RENTAL AUTO FOR R LUCKFIELD SPRINGFIELD TO ST LOUIS AND RETURN	87.98
DMCS21800723	06/29/2018	LUCKFIELD.RYLEA J	06/07/2018	06/08/2018	STAFF TRANSPORTATION SPRINGFIELD TO SAINT LOUIS AND RETURN	18.79
DMCS21800725	06/26/2018	JP MORGAN CHASE BANK NA	06/15/2018	06/15/2018	STAFF TRANSPORTATION RENTAL AUTO FOR B DUFFY KANSAS CITY TO MARYVILLE AND RETURN	49.58
DMCS21800726	07/03/2018	JP MORGAN CHASE BANK NA	06/15/2018	06/15/2018	STAFF TRANSPORTATION RENTAL AUTO FOR J KLOCKE COLUMBIA TO ROLA AND RETURN	34.82
DMCS21800727	07/05/2018	KLOCKE.JUSTIN J	06/15/2018	06/15/2018	STAFF TRANSPORTATION COLUMBIA TO ROLA AND RETURN	27.53
DMCS21800728	07/03/2018	JP MORGAN CHASE BANK NA	06/19/2018	06/19/2018	STAFF TRANSPORTATION RENTAL AUTO FOR D STOKELY SPRINGFIELD TO POMONA, WEST PLAINS AND RETURN	42.00
DMCS21800729	07/05/2018	STOKELY.DAVID N	06/19/2018	06/19/2018	STAFF TRANSPORTATION SPRINGFIELD TO POMONA, WEST PLAINS AND RETURN	29.20
DMCS21800736	07/05/2018	KLOCKE.JUSTIN J	06/19/2018	06/19/2018	STAFF TRANSPORTATION COLUMBIA TO ASHLAND AND RETURN	13.42



DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DMCS21800739	07/13/2018	JP MORGAN CHASE BANK NA	06/04/2018	06/04/2018	SENATOR'S TRANSPORTATION	378.20
DMCS21800740	07/13/2018	JP MORGAN CHASE BANK NA	06/07/2018	06/07/2018	AIRFARE FOR SEN MCCASKILL ST LOUIS TO WASHINGTON DC	378.20
DMCS21800741	07/13/2018	JP MORGAN CHASE BANK NA	06/18/2018	06/18/2018	SENATOR'S TRANSPORTATION	378.20
DMCS21800742	07/13/2018	JP MORGAN CHASE BANK NA	06/21/2018	06/21/2018	AIRFARE FOR SEN MCCASKILL WASHINGTON DC TO ST LOUIS	378.20
DMCS21800747	07/12/2018	JP MORGAN CHASE BANK NA	06/21/2018	06/21/2018	STAFF TRANSPORTATION	47.40
DMCS21800748	07/12/2018	DUFFY.BRENNA K	06/21/2018	06/21/2018	RENTAL AUTO FOR B DUFFY KANSAS CITY TO MARYVILLE, INDEPENDENCE AND RETURN	25.37
DMCS21800749	07/13/2018	JP MORGAN CHASE BANK NA	06/20/2018	06/21/2018	STAFF TRANSPORTATION	78.28
DMCS21800750	07/12/2018	KLOCKE.JUSTIN J	06/20/2018	06/21/2018	RENTAL AUTO FOR J KLOCKE COLUMBIA TO THE FOLLOWING AND RETURN: 6/20 FULTON, PERRY, MEMPHIS; 6/21 BOWLING GREEN	50.54
DMCS21800751	07/12/2018	JP MORGAN CHASE BANK NA	06/26/2018	06/26/2018	STAFF TRANSPORTATION	46.70
DMCS21800752	07/12/2018	KLOCKE.JUSTIN J	06/26/2018	06/26/2018	RENTAL AUTO FOR J KLOCKE COLUMBIA TO VERSAILLES AND RETURN	11.51
DMCS21800753	07/12/2018	JP MORGAN CHASE BANK NA	06/28/2018	06/29/2018	STAFF TRANSPORTATION	36.00
DMCS21800754	07/12/2018	KLOCKE.JUSTIN J	06/28/2018	06/29/2018	RENTAL AUTO FOR J KLOCKE COLUMBIA TO THE FOLLOWING AND RETURN: 6/28 CANTON; 6/29 MACON	36.44
DMCS21800755	07/12/2018	BALENTINE-ALFINO.BROOK NICOLE	06/25/2018	06/25/2018	STAFF TRANSPORTATION	9.46
DMCS21800756	07/12/2018	BALENTINE-ALFINO.BROOK NICOLE	06/28/2018	06/28/2018	KANSAS CITY OFFICE: INTERDEPARTMENTAL TRANSPORTATION	4.93
DMCS21800758	07/12/2018	DESTA.REBECCA Y	06/20/2018	06/20/2018	STAFF TRANSPORTATION	20.56
DMCS21800759	07/12/2018	MARTINEZ.ERIC	06/20/2018	06/20/2018	KANSAS CITY OFFICE: INTERDEPARTMENTAL TRANSPORTATION	9.24
DMCS21800760	07/12/2018	MARTINEZ.ERIC	06/22/2018	06/22/2018	STAFF TRANSPORTATION	3.96
DMCS21800761	07/12/2018	MARTINEZ.ERIC	06/26/2018	06/26/2018	KANSAS CITY OFFICE: INTERDEPARTMENTAL TRANSPORTATION	4.40
DMCS21800762	07/12/2018	MARTINEZ.ERIC	06/28/2018	06/28/2018	STAFF TRANSPORTATION	14.52
DMCS21800763	07/10/2018	EDWARDS-JENKS.JONAS K	06/29/2018	06/30/2018	KANSAS CITY OFFICE: INTERDEPARTMENTAL TRANSPORTATION	811.54
DMCS21800764	07/12/2018	JP MORGAN CHASE BANK NA	06/27/2018	06/27/2018	WASHINGTON DC TO ST LOUIS AND RETURN	49.58
DMCS21800765	07/13/2018	KLOCKE.JUSTIN J	06/27/2018	06/27/2018	RENTAL AUTO FOR E MARTINEZ KANSAS CITY TO SEDALIA, WARRENSBURG AND RETURN	38.59
DMCS21800767	07/16/2018	MIDDLETON.JOEANA L	05/15/2018	06/19/2018	STAFF TRANSPORTATION	39.60
DMCS21800773	07/12/2018	JP MORGAN CHASE BANK NA	06/29/2018	06/29/2018	COLUMBIA TO THE FOLLOWING AND RETURN: FAYETTE; ASHLAND	64.94
DMCS21800774	07/13/2018	FAHEY.BRENDAN P	06/29/2018	06/29/2018	ST LOUIS TO THE FOLLOWING AND RETURN: 5/15, 25, 30, 6/1, 7, 8, 19 INTERDEPARTMENTAL TRANSPORTATION; 6/14 SAINT ANN	39.50
DMCS21800775	07/13/2018	JP MORGAN CHASE BANK NA	06/18/2018	06/18/2018	RENTAL AUTO FOR B FAHEY ST LOUIS TO POPLAR BLUFF AND RETURN	33.25
DMCS21800776	07/13/2018	KLOCKE.JUSTIN J	06/18/2018	06/18/2018	STAFF TRANSPORTATION	11.00
DMCS21800779	07/25/2018	DESTA.REBECCA Y	07/12/2018	07/12/2018	COLUMBIA TO OSAGE BEACH AND RETURN	51.92
					STAFF TRANSPORTATION	
					KANSAS CITY TO SAINT JOSEPH AND RETURN	

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DMCS21800780	07/25/2018	KLOCKE.JUSTIN J	07/05/2018	07/05/2018	STAFF TRANSPORTATION	27.54
DMCS21800781	07/25/2018	KLOCKE.JUSTIN J	07/06/2018	07/06/2018	COLUMBIA TO FULTON AND RETURN	32.87
DMCS21800782	07/25/2018	FAHEY.BRENDAN P	06/01/2018	06/13/2018	STAFF TRANSPORTATION	94.16
DMCS21800783	07/25/2018	FAHEY.BRENDAN P	06/15/2018	06/19/2018	ST LOUIS TO THE FOLLOWING AND RETURN: 6/1, 5, 8 INTERDEPARTMENTAL TRANSPORTATION; 6/6 EUREKA; 6/7 SAINT CHARLES; 6/13 HILLSBORO	74.36
DMCS21800784	07/25/2018	FAHEY.BRENDAN P	06/20/2018	06/25/2018	STAFF TRANSPORTATION	99.88
DMCS21800785	07/26/2018	FAHEY.BRENDAN P	06/26/2018	06/28/2018	ST LOUIS TO THE FOLLOWING AND RETURN: 6/20, 22 INTERDEPARTMENTAL TRANSPORTATION; 6/21 HILLSBORO, FLORISSANT; 6/25 WARRENTON	34.76
DMCS21800788	07/25/2018	JP MORGAN CHASE BANK NA	07/09/2018	07/09/2018	STAFF TRANSPORTATION	32.65
DMCS21800789	07/25/2018	DUFFY.BRENNA K	07/09/2018	07/09/2018	RENTAL AUTO FOR B DUFFY KANSAS CITY TO KEYTESVILLE, HIGGINSVILLE AND RETURN	23.68
DMCS21800790	07/26/2018	JP MORGAN CHASE BANK NA	07/09/2018	07/10/2018	STAFF TRANSPORTATION	76.12
DMCS21800791	07/25/2018	KLOCKE.JUSTIN J	07/09/2018	07/10/2018	RENTAL AUTO FOR J KLOCKE COLUMBIA TO THE FOLLOWING AND RETURN: 7/9 JEFFERSON CITY, VERSAILLES; 7/10 NEW LONDON, PALMYRA, HANNIBAL	60.45
DMCS21800792	07/27/2018	KLOCKE.JUSTIN J	07/11/2018	07/11/2018	STAFF TRANSPORTATION	51.04
DMCS21800793	07/25/2018	KLOCKE.JUSTIN J	07/12/2018	07/12/2018	COLUMBIA TO THE FOLLOWING AND RETURN: JEFFERSON CITY; BOONVILLE	53.24
DMCS21800796	08/07/2018	JP MORGAN CHASE BANK NA	07/16/2018	07/16/2018	STAFF TRANSPORTATION	36.00
DMCS21800797	08/08/2018	KLOCKE.JUSTIN J	07/16/2018	07/16/2018	RENTAL AUTO FOR J KLOCKE COLUMBIA TO OSAGE BEACH AND RETURN	12.09
DMCS21800799	08/08/2018	JP MORGAN CHASE BANK NA	07/17/2018	07/17/2018	STAFF TRANSPORTATION	40.54
DMCS21800800	08/08/2018	HOSMER-QUINT.DYLAN K	07/17/2018	07/17/2018	RENTAL AUTO FOR D HOSMER-QUINT COLUMBIA TO JEFFERSON CITY AND RETURN - 2 TRIPS	13.59
DMCS21800801	08/08/2018	JP MORGAN CHASE BANK NA	07/18/2018	07/19/2018	STAFF TRANSPORTATION	92.00
DMCS21800802	08/08/2018	KLOCKE.JUSTIN J	07/18/2018	07/19/2018	RENTAL AUTO FOR J KLOCKE COLUMBIA TO THE FOLLOWING AND RETURN: 7/18 HANNIBAL; 7/19 SHELBYVILLE, SHELBYVILLE, SHELBYVILLE	26.08
DMCS21800805	08/09/2018	JP MORGAN CHASE BANK NA	07/24/2018	07/24/2018	STAFF TRANSPORTATION	36.00
DMCS21800806	08/09/2018	KLOCKE.JUSTIN J	07/24/2018	07/24/2018	COLUMBIA TO THE FOLLOWING AND RETURN: 7/18 HANNIBAL; 7/19 SHELBYVILLE, SHELBYVILLE	36.00
DMCS21800807	08/15/2018	JP MORGAN CHASE BANK NA	07/25/2018	07/25/2018	RENTAL AUTO FOR J KLOCKE COLUMBIA TO MONROE CITY, PARIS AND RETURN	27.69
DMCS21800808	08/13/2018	MARTINEZ.ERIC	07/25/2018	07/25/2018	STAFF TRANSPORTATION	52.65
DMCS21800811	08/09/2018	BALENTINE-ALFINO.BROOK NICOLE	07/17/2018	07/17/2018	RENTAL AUTO FOR E MARTINEZ KANSAS CITY TO MARSHALL, WARRENSBURG AND RETURN	25.00
DMCS21800813	08/09/2018	BURGESS.KENDRA A	07/12/2018	07/12/2018	STAFF TRANSPORTATION	4.97
DMCS21800815	08/09/2018	DESTA.REBECCA Y	07/23/2018	07/23/2018	KANSAS CITY OFFICE: INTERDEPARTMENTAL TRANSPORTATION	22.09
DMCS21800816	08/09/2018	DESTA.REBECCA Y	07/25/2018	07/25/2018	STAFF TRANSPORTATION	3.34
DMCS21800817	08/09/2018	DESTA.REBECCA Y	07/27/2018	07/27/2018	KANSAS CITY OFFICE: INTERDEPARTMENTAL TRANSPORTATION	8.40
					RENTAL AUTO FOR E MARTINEZ KANSAS CITY TO MARSHALL, WARRENSBURG AND RETURN	56.32

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DMCS21800819	08/09/2018	DUFFY.BRENNA K	06/27/2018	06/27/2018	STAFF TRANSPORTATION	48.93
DMCS21800820	08/09/2018	DUFFY.BRENNA K	06/28/2018	06/28/2018	KANSAS CITY TO SAINT JOSEPH AND RETURN	11.22
DMCS21800821	08/09/2018	DUFFY.BRENNA K	07/02/2018	07/02/2018	STAFF TRANSPORTATION	48.71
DMCS21800822	08/09/2018	DUFFY.BRENNA K	07/03/2018	07/03/2018	KANSAS CITY TO SAINT JOSEPH AND RETURN	4.66
DMCS21800823	08/09/2018	DUFFY.BRENNA K	07/10/2018	07/10/2018	STAFF TRANSPORTATION	48.93
DMCS21800824	08/09/2018	DUFFY.BRENNA K	07/12/2018	07/12/2018	KANSAS CITY TO SAINT JOSEPH AND RETURN	51.83
DMCS21800825	08/09/2018	DUFFY.BRENNA K	07/16/2018	07/16/2018	STAFF TRANSPORTATION	4.49
DMCS21800826	08/09/2018	DUFFY.BRENNA K	07/18/2018	07/18/2018	KANSAS CITY OFFICE: INTERDEPARTMENTAL TRANSPORTATION	13.73
DMCS21800827	08/09/2018	DUFFY.BRENNA K	07/20/2018	07/20/2018	STAFF TRANSPORTATION	35.55
DMCS21800828	08/09/2018	DUFFY.BRENNA K	07/25/2018	07/25/2018	KANSAS CITY TO ODESSA AND RETURN	50.69
DMCS21800829	08/16/2018	JP MORGAN CHASE BANK NA	06/25/2018	06/25/2018	STAFF TRANSPORTATION	378.20
DMCS21800830	08/16/2018	JP MORGAN CHASE BANK NA	07/09/2018	07/09/2018	SENATOR'S TRANSPORTATION	378.20
DMCS21800831	08/16/2018	JP MORGAN CHASE BANK NA	06/28/2018	06/28/2018	AIRFARE FOR SEN MCCASKILL ST LOUIS TO WASHINGTON DC	378.20
DMCS21800832	08/09/2018	HOSMER-QUINT.DYLAN K	07/13/2018	07/13/2018	STAFF TRANSPORTATION	34.32
DMCS21800833	08/09/2018	HOSMER-QUINT.DYLAN K	07/18/2018	07/18/2018	COLUMBIA TO JEFFERSON CITY AND RETURN	28.16
DMCS21800834	08/09/2018	MARTINEZ.ERIC	07/05/2018	07/05/2018	STAFF TRANSPORTATION	18.92
DMCS21800835	08/09/2018	MARTINEZ.ERIC	07/19/2018	07/19/2018	KANSAS CITY OFFICE: INTERDEPARTMENTAL TRANSPORTATION	9.24
DMCS21800837	08/09/2018	STOKELY.DAVID N	07/20/2018	07/20/2018	STAFF TRANSPORTATION	86.68
DMCS21800838	08/09/2018	KLOCKE.JUSTIN J	07/18/2018	07/18/2018	STAFF TRANSPORTATION	26.66
DMCS21800839	08/31/2018	JP MORGAN CHASE BANK NA	07/24/2018	07/26/2018	COLUMBIA TO FULTON AND RETURN	129.00
DMCS21800840	08/31/2018	STOKELY.DAVID N	07/24/2018	07/26/2018	STAFF TRANSPORTATION	55.97
DMCS21800841	08/23/2018	JP MORGAN CHASE BANK NA	07/25/2018	07/27/2018	SPRINGFIELD TO THE FOLLOWING AND RETURN: 7/24 WINONA; 7/25 JOPLIN; 7/26 LEBANON	89.73
DMCS21800842	09/11/2018	KLOCKE.JUSTIN J	07/25/2018	07/27/2018	STAFF TRANSPORTATION	61.12
DMCS21800844	08/29/2018	BALENTINE-ALFINO.BROOK NICOLE	07/19/2018	07/19/2018	STAFF TRANSPORTATION	18.57
DMCS21800845	08/29/2018	BALENTINE-ALFINO.BROOK NICOLE	07/20/2018	07/20/2018	COLUMBIA TO THE FOLLOWING AND RETURN: 7/25 KIRKSVILLE; 7/26 SALEM; 7/27 MACON	18.13
DMCS21800846	08/29/2018	BALENTINE-ALFINO.BROOK NICOLE	07/24/2018	07/24/2018	STAFF TRANSPORTATION	2.77
DMCS21800847	08/29/2018	BALENTINE-ALFINO.BROOK NICOLE	07/25/2018	07/25/2018	KANSAS CITY OFFICE: INTERDEPARTMENTAL TRANSPORTATION	71.41
DMCS21800851	08/23/2018	JP MORGAN CHASE BANK NA	08/02/2018	08/02/2018	STAFF TRANSPORTATION	35.55
					KANSAS CITY TO SAINT JOSEPH AND RETURN	
					STAFF TRANSPORTATION	
					KANSAS CITY TO PARKVILLE AND RETURN	
					STAFF TRANSPORTATION	
					KANSAS CITY TO SAINT JOSEPH AND RETURN	
					STAFF TRANSPORTATION	
					KANSAS CITY OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
					STAFF TRANSPORTATION	
					KANSAS CITY TO SAINT JOSEPH AND RETURN	
					STAFF TRANSPORTATION	
					KANSAS CITY TO SAINT JOSEPH AND RETURN	
					STAFF TRANSPORTATION	
					KANSAS CITY TO SAINT JOSEPH AND RETURN	
					STAFF TRANSPORTATION	
					KANSAS CITY TO ODESSA AND RETURN	
					STAFF TRANSPORTATION	
					KANSAS CITY TO SAINT JOSEPH AND RETURN	
					STAFF TRANSPORTATION	
					SENATOR'S TRANSPORTATION	
					AIRFARE FOR SEN MCCASKILL ST LOUIS TO WASHINGTON DC	
					STAFF TRANSPORTATION	
					AIRFARE FOR SEN MCCASKILL ST LOUIS TO WASHINGTON DC	
					STAFF TRANSPORTATION	
					STAFF TRANSPORTATION	
					COLUMBIA TO JEFFERSON CITY AND RETURN	
					STAFF TRANSPORTATION	
					COLUMBIA TO JEFFERSON CITY AND RETURN	
					STAFF TRANSPORTATION	
					KANSAS CITY OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
					STAFF TRANSPORTATION	
					KANSAS CITY OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
					STAFF TRANSPORTATION	
					SPRINGFIELD TO BRANSON AND RETURN	
					STAFF TRANSPORTATION	
					COLUMBIA TO FULTON AND RETURN	
					STAFF TRANSPORTATION	
					RENTAL AUTO FOR D STOKELY SPRINGFIELD TO THE FOLLOWING AND RETURN: 7/24 WINONA; 7/25 JOPLIN; 7/26 LEBANON	
					STAFF TRANSPORTATION	
					SPRINGFIELD TO THE FOLLOWING AND RETURN: 7/24 WINONA; 7/25 JOPLIN; 7/26 LEBANON	
					STAFF TRANSPORTATION	
					RENTAL AUTO FOR J KLOCKE COLUMBIA TO THE FOLLOWING AND RETURN: 7/25 KIRKSVILLE; 7/26 SALEM; 7/27 MACON	
					STAFF TRANSPORTATION	
					COLUMBIA TO THE FOLLOWING AND RETURN: 7/25 KIRKSVILLE; 7/26 SALEM; 7/27 MACON	
					STAFF TRANSPORTATION	
					KANSAS CITY OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
					STAFF TRANSPORTATION	
					KANSAS CITY OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
					STAFF TRANSPORTATION	
					KANSAS CITY OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
					STAFF TRANSPORTATION	
					KANSAS CITY TO HIGGINSVILLE AND RETURN	
					STAFF TRANSPORTATION	
					RENTAL AUTO FOR D HOSMER-QUINT COLUMBIA TO JEFFERSON CITY, COLUMBIA, MOBERLY AND RETURN	

B-1401

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DMCS21800852	08/31/2018	HOSMER-QUINT.DYLAN K	08/02/2018	08/03/2018	STAFF TRANSPORTATION COLUMBIA TO JEFFERSON CITY, COLUMBIA, MOBERLY AND RETURN	18.63
DMCS21800854	08/24/2018	JP MORGAN CHASE BANK NA	08/01/2018	08/03/2018	STAFF TRANSPORTATION RENTAL AUTO FOR J KLOCKE COLUMBIA TO THE FOLLOWING AND RETURN: 8/1 CALIFORNIA; 8/2	128.11
DMCS21800855	08/29/2018	KLOCKE.JUSTIN J	08/01/2018	08/03/2018	JEFFERSON CITY, FULTON, JEFFERSON CITY, KAHOKA; 8/3 BOURBON, LINN STAFF TRANSPORTATION	61.21
DMCS21800856	08/23/2018	JP MORGAN CHASE BANK NA	08/07/2018	08/07/2018	COLUMBIA TO THE FOLLOWING AND RETURN: 8/1 CALIFORNIA; 8/2 JEFFERSON CITY, FULTON, JEFFERSON CITY, KAHOKA; 8/3 BOURBON, LINN	37.40
DMCS21800857	08/29/2018	STOKELY.DAVID N	08/07/2018	08/07/2018	STAFF TRANSPORTATION RENTAL AUTO FOR D STOKELY SPRINGFIELD TO FORT LEONARD WOOD AND RETURN	22.18
DMCS21800858	08/24/2018	JP MORGAN CHASE BANK NA	08/07/2018	08/09/2018	STAFF TRANSPORTATION SPRINGFIELD TO FORT LEONARD WOOD AND RETURN	111.00
DMCS21800859	08/29/2018	KLOCKE.JUSTIN J	08/07/2018	08/09/2018	STAFF TRANSPORTATION RENTAL AUTO FOR J KLOCKE COLUMBIA TO THE FOLLOWING AND RETURN: 8/7 NOVELTY; 8/8	79.64
DMCS21800864	08/29/2018	MIDDLETON.JOEANA L	07/13/2018	08/13/2018	MEMPHIS; 8/9 KIRKSVILLE, LANCASTER STAFF TRANSPORTATION COLUMBIA TO THE FOLLOWING AND RETURN: 8/7 NOVELTY; 8/8 MEMPHIS; 8/9 KIRKSVILLE, LANCASTER	46.20
DMCS21800865	08/29/2018	MARTINEZ.ERIC	07/30/2018	07/30/2018	STAFF TRANSPORTATION ST LOUIS TO THE FOLLOWING AND RETURN: 7/13, 31, 8/10, 13 INTERDEPARTMENTAL TRANSPORTATION; 8/1 BRIDGETON; 8/8 HAZELWOOD	42.24
DMCS21800866	08/29/2018	MARTINEZ.ERIC	08/08/2018	08/08/2018	STAFF TRANSPORTATION KANSAS CITY TO RICHMOND AND RETURN	40.48
DMCS21800867	08/29/2018	MARTINEZ.ERIC	08/13/2018	08/13/2018	STAFF TRANSPORTATION KANSAS CITY TO LAWSON AND RETURN	44.00
DMCS21800868	08/29/2018	MARTINEZ.ERIC	08/10/2018	08/10/2018	STAFF TRANSPORTATION KANSAS CITY TO LEXINGTON AND RETURN	19.80
DMCS21800869	08/29/2018	LUCKFIELD.RYLEA J	06/21/2018	06/21/2018	STAFF TRANSPORTATION KANSAS CITY OFFICE: INTERDEPARTMENTAL TRANSPORTATION	42.50
DMCS21800870	08/29/2018	HOSMER-QUINT.DYLAN K	07/25/2018	07/25/2018	STAFF TRANSPORTATION SPRINGFIELD TO BRANSON AND RETURN	34.76
DMCS21800871	08/29/2018	HOSMER-QUINT.DYLAN K	07/27/2018	07/27/2018	STAFF TRANSPORTATION COLUMBIA TO CENTRALIA, COLUMBIA, ASHLAND AND RETURN	33.00
DMCS21800872	08/29/2018	HOSMER-QUINT.DYLAN K	08/10/2018	08/10/2018	STAFF TRANSPORTATION COLUMBIA TO JEFFERSON CITY AND RETURN	29.48
DMCS21800873	08/29/2018	HOSMER-QUINT.DYLAN K	08/14/2018	08/14/2018	STAFF TRANSPORTATION COLUMBIA TO JEFFERSON CITY AND RETURN	13.64
DMCS21800874	08/31/2018	DESTA.REBECCA Y	08/01/2018	08/01/2018	STAFF TRANSPORTATION COLUMBIA TO ASHLAND AND RETURN	11.09
DMCS21800875	08/29/2018	DESTA.REBECCA Y	08/03/2018	08/03/2018	STAFF TRANSPORTATION KANSAS CITY OFFICE: INTERDEPARTMENTAL TRANSPORTATION	10.25
DMCS21800876	08/31/2018	DESTA.REBECCA Y	08/07/2018	08/07/2018	STAFF TRANSPORTATION KANSAS CITY OFFICE: INTERDEPARTMENTAL TRANSPORTATION	9.72
DMCS21800877	08/31/2018	DESTA.REBECCA Y	08/10/2018	08/10/2018	STAFF TRANSPORTATION KANSAS CITY OFFICE: INTERDEPARTMENTAL TRANSPORTATION	26.84
DMCS21800878	08/29/2018	STOKELY.DAVID N	07/27/2018	07/27/2018	STAFF TRANSPORTATION SPRINGFIELD TO MOUNT VERNON AND RETURN	30.36
DMCS21800879	08/29/2018	BALENTINE-ALFINO.BROOK NICOLE	07/31/2018	07/31/2018	STAFF TRANSPORTATION KANSAS CITY OFFICE: INTERDEPARTMENTAL TRANSPORTATION	2.51
DMCS21800880	08/29/2018	BALENTINE-ALFINO.BROOK NICOLE	08/03/2018	08/03/2018	STAFF TRANSPORTATION KANSAS CITY OFFICE: INTERDEPARTMENTAL TRANSPORTATION	5.68
DMCS21800881	08/29/2018	BALENTINE-ALFINO.BROOK NICOLE	08/07/2018	08/07/2018	STAFF TRANSPORTATION KANSAS CITY OFFICE: INTERDEPARTMENTAL TRANSPORTATION	15.18
DMCS21800882	08/29/2018	BALENTINE-ALFINO.BROOK NICOLE	08/08/2018	08/08/2018	STAFF TRANSPORTATION KANSAS CITY OFFICE: INTERDEPARTMENTAL TRANSPORTATION	50.16
DMCS21800883	08/29/2018	BALENTINE-ALFINO.BROOK NICOLE	08/10/2018	08/10/2018	STAFF TRANSPORTATION KANSAS CITY TO SAINT JOSEPH AND RETURN	77.13
					STAFF TRANSPORTATION KANSAS CITY TO MARSHALL AND RETURN	

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DMCS21800884	08/29/2018	FAHEY.BRENDAN P	07/07/2018	07/13/2018	STAFF TRANSPORTATION ST LOUIS TO THE FOLLOWING AND RETURN: 7/7 INTERDEPARTMENTAL TRANSPORTATION; 7/11 HILLSBORO, DE SOTO; 7/13 LEMAY	68.20
DMCS21800885	08/29/2018	FAHEY.BRENDAN P	07/17/2018	07/17/2018	STAFF TRANSPORTATION ST LOUIS TO TROY AND RETURN	46.64
DMCS21800886	08/31/2018	FAHEY.BRENDAN P	07/18/2018	07/19/2018	STAFF TRANSPORTATION ST LOUIS TO THE FOLLOWING AND RETURN: 7/18 WASHINGTON; O FALLON; 7/19 NORWOOD	90.64
DMCS21800887	08/29/2018	FAHEY.BRENDAN P	07/24/2018	07/31/2018	STAFF TRANSPORTATION ST LOUIS TO THE FOLLOWING AND RETURN: 7/24, 25, 26 INTERDEPARTMENTAL TRANSPORTATION; 7/31 HILLSBORO	60.46
DMCS21800888	08/29/2018	KLOCKE.JUSTIN J	07/20/2018	07/20/2018	STAFF TRANSPORTATION WENTZVILLE TO LOUISIANA AND RETURN	43.08
DMCS21800889	09/04/2018	JP MORGAN CHASE BANK NA	07/23/2018	07/23/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN MCCASKILL ST LOUIS TO WASHINGTON DC	378.20
DMCS21800890	09/10/2018	JP MORGAN CHASE BANK NA	07/26/2018	07/26/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN MCCASKILL WASHINGTON DC TO ST LOUIS	378.20
DMCS21800891	09/10/2018	JP MORGAN CHASE BANK NA	07/30/2018	07/30/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN MCCASKILL ST LOUIS TO WASHINGTON DC	379.98
DMCS21800892	09/10/2018	JP MORGAN CHASE BANK NA	08/01/2018	08/01/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN MCCASKILL WASHINGTON DC TO ST LOUIS	379.98
DMCS21800893	09/10/2018	JP MORGAN CHASE BANK NA	08/14/2018	08/14/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN MCCASKILL ST LOUIS TO WASHINGTON DC	379.98
DMCS21800894	09/10/2018	JP MORGAN CHASE BANK NA	08/16/2018	08/16/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN MCCASKILL WASHINGTON DC TO ST LOUIS	378.20
DMCS21800895	09/04/2018	JP MORGAN CHASE BANK NA	08/14/2018	08/15/2018	STAFF TRANSPORTATION RENTAL AUTO FOR J KLOCKE COLUMBIA TO THE FOLLOWING AND RETURN: 8/14 MACON; 8/15 FULTON	36.23
DMCS21800896	09/06/2018	KLOCKE.JUSTIN J	08/14/2018	08/15/2018	STAFF TRANSPORTATION COLUMBIA TO THE FOLLOWING AND RETURN: 8/14 MACON; 8/15 FULTON	13.90
DMCS21800897	09/04/2018	JP MORGAN CHASE BANK NA	08/15/2018	08/16/2018	STAFF TRANSPORTATION RENTAL AUTO FOR D STOKELY SPRINGFIELD TO THE FOLLOWING AND RETURN: 8/15 JOPLIN; 8/16 BRANSON	83.38
DMCS21800898	09/06/2018	STOKELY.DAVID N	08/15/2018	08/16/2018	STAFF TRANSPORTATION SPRINGFIELD TO THE FOLLOWING AND RETURN: 8/15 JOPLIN; 8/16 BRANSON	29.44
DMCS21800899	09/04/2018	JP MORGAN CHASE BANK NA	08/16/2018	08/17/2018	STAFF TRANSPORTATION RENTAL AUTO FOR J KLOCKE COLUMBIA TO THE FOLLOWING AND RETURN: 8/16 OSAGE BEACH; 8/17 ROLLA	55.18
DMCS21800900	09/06/2018	KLOCKE.JUSTIN J	08/16/2018	08/17/2018	STAFF TRANSPORTATION COLUMBIA TO THE FOLLOWING AND RETURN: 8/16 OSAGE BEACH; 8/17 ROLLA	25.20
DMCS21800906	09/07/2018	MARTINEZ.ERIC	08/16/2018	08/16/2018	STAFF TRANSPORTATION KANSAS CITY TO LEAVENWORTH KS AND RETURN	34.32
DMCS21800907	09/06/2018	MARTINEZ.ERIC	08/21/2018	08/21/2018	STAFF TRANSPORTATION KANSAS CITY TO WARRENSBURG AND RETURN	44.00
DMCS21800908	09/06/2018	KLOCKE.JUSTIN J	08/20/2018	08/20/2018	STAFF TRANSPORTATION COLUMBIA TO OSAGE BEACH, ELDON, TUSCUMBIA AND RETURN	16.02
DMCS21800909	09/06/2018	KLOCKE.JUSTIN J	08/21/2018	08/21/2018	STAFF TRANSPORTATION COLUMBIA TO FAYETTE AND RETURN	25.34
DMCS21800910	09/06/2018	HOSMER-QUINT.DYLAN K	08/15/2018	08/15/2018	STAFF TRANSPORTATION COLUMBIA TO JEFFERSON CITY AND RETURN	31.24
DMCS21800911	09/06/2018	HOSMER-QUINT.DYLAN K	08/16/2018	08/16/2018	STAFF TRANSPORTATION COLUMBIA TO JEFFERSON CITY AND RETURN	35.64
DMCS21800912	09/07/2018	GARZA.MELISSA H	08/14/2018	08/15/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION SAINT LOUIS TO WASHINGTON DC AND RETURN	28.56 193.00 310.96
DMCS21800913	09/11/2018	DESTA.REBECCA Y	08/13/2018	08/13/2018	STAFF TRANSPORTATION KANSAS CITY OFFICE: INTERDEPARTMENTAL TRANSPORTATION	7.17
DMCS21800914	09/11/2018	DESTA.REBECCA Y	08/17/2018	08/17/2018	STAFF TRANSPORTATION KANSAS CITY OFFICE: INTERDEPARTMENTAL TRANSPORTATION	10.25

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DMCS21800915	09/06/2018	BALENTINE-ALFINO,BROOK NICOLE	08/14/2018	08/14/2018	STAFF TRANSPORTATION	53.24
DMCS21800916	09/06/2018	BALENTINE-ALFINO,BROOK NICOLE	08/16/2018	08/16/2018	KANSAS CITY TO SAINT JOSEPH, WESTON, PLATTE CITY AND RETURN	12.50
DMCS21800917	09/06/2018	BALENTINE-ALFINO,BROOK NICOLE	08/17/2018	08/17/2018	STAFF TRANSPORTATION	2.77
DMCS21800925	09/14/2018	JP MORGAN CHASE BANK NA	08/23/2018	08/23/2018	KANSAS CITY OFFICE: INTERDEPARTMENTAL TRANSPORTATION	26.56
DMCS21800926	09/17/2018	STOKELY,DAVID N	08/23/2018	08/23/2018	STAFF TRANSPORTATION	23.39
DMCS21800927	09/14/2018	JP MORGAN CHASE BANK NA	08/20/2018	08/20/2018	SPRINGFIELD TO WAYNESVILLE, MARSHFIELD AND RETURN	28.67
DMCS21800928	09/14/2018	JP MORGAN CHASE BANK NA	08/23/2018	08/23/2018	STAFF TRANSPORTATION	40.89
DMCS21800929	09/17/2018	MARTINEZ,ERIC	08/23/2018	08/23/2018	RENTAL AUTO FOR E MARTINEZ KANSAS CITY TO KNOB NOSTER AND RETURN	11.00
DMCS21800930	09/14/2018	JP MORGAN CHASE BANK NA	08/27/2018	08/27/2018	STAFF TRANSPORTATION	26.00
DMCS21800931	09/17/2018	KLOCKE,JUSTIN J	08/27/2018	08/27/2018	RENTAL AUTO FOR J KLOCKE COLUMBIA TO MONTICELLO, CANTON AND RETURN	22.82
DMCS21800932	09/17/2018	JP MORGAN CHASE BANK NA	08/27/2018	08/28/2018	STAFF TRANSPORTATION	29.00
DMCS21800933	09/17/2018	STOKELY,DAVID N	08/27/2018	08/28/2018	RENTAL AUTO FOR D STOKELY SPRINGFIELD TO FORT LEONARD WOOD AND RETURN	17.77
DMCS21800934	09/17/2018	DESTA,REBECCA Y	08/24/2018	08/24/2018	STAFF TRANSPORTATION	27.41
DMCS21800940	09/17/2018	HOSMER-QUINT,DYLAN K	08/23/2018	08/23/2018	KANSAS CITY OFFICE: INTERDEPARTMENTAL TRANSPORTATION	36.08
DMCS21800941	09/17/2018	HOSMER-QUINT,DYLAN K	08/29/2018	08/29/2018	STAFF TRANSPORTATION	31.68
DMCS21800942	09/17/2018	LEBLANC,ALLYSON R	08/29/2018	08/29/2018	COLUMBIA TO JEFFERSON CITY AND RETURN	21.04
DMCS21800944	09/17/2018	KLOCKE,JUSTIN J	08/28/2018	08/28/2018	STAFF TRANSPORTATION	38.63
DMCS21800945	09/17/2018	KLOCKE,JUSTIN J	08/29/2018	08/29/2018	WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	26.36
DMCS21800946	09/14/2018	JP MORGAN CHASE BANK NA	08/27/2018	08/28/2018	COLUMBIA TO HUNTSVILLE, MOBERLY AND RETURN	46.32
DMCS21800947	09/17/2018	DUFFY,BRENNA K	08/27/2018	08/28/2018	STAFF TRANSPORTATION	48.29
DMCS21800948	09/17/2018	DUFFY,BRENNA K	08/07/2018	08/07/2018	8/27, 28 RENTAL AUTO FOR B DUFFY KANSAS CITY TO ROCK PORT AND RETURN	3.87
DMCS21800949	09/17/2018	DUFFY,BRENNA K	08/17/2018	08/17/2018	STAFF TRANSPORTATION	5.10
DMCS21800950	09/17/2018	DUFFY,BRENNA K	08/21/2018	08/21/2018	KANSAS CITY OFFICE: INTERDEPARTMENTAL TRANSPORTATION	3.52
DMCS21800951	09/17/2018	DUFFY,BRENNA K	08/20/2018	08/20/2018	STAFF TRANSPORTATION	46.29
DMCS21800952	09/17/2018	DUFFY,BRENNA K	08/24/2018	08/24/2018	KANSAS CITY TO LEXINGTON AND RETURN	49.63
DMCS21800953	09/17/2018	DUFFY,BRENNA K	08/25/2018	08/25/2018	STAFF TRANSPORTATION	50.86
DMCS21800955	09/17/2018	MARTINEZ,ERIC	08/22/2018	08/22/2018	KANSAS CITY TO SAINT JOSEPH AND RETURN	20.24
DMCS21800956	09/17/2018	MARTINEZ,ERIC	08/29/2018	08/29/2018	STAFF TRANSPORTATION	14.52
DMCS21800958	09/27/2018	JP MORGAN CHASE BANK NA	08/31/2018	08/31/2018	KANSAS CITY OFFICE: INTERDEPARTMENTAL TRANSPORTATION	34.07
					RENTAL AUTO FOR J KLOCKE COLUMBIA TO MACON AND RETURN	

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DMCS21800959	09/27/2018	KLOCKE.JUSTIN J	08/31/2018	08/31/2018	STAFF TRANSPORTATION COLUMBIA TO MACON AND RETURN	9.76
DMCS21800962	09/27/2018	DESTA.REBECCA Y	09/07/2018	09/07/2018	STAFF TRANSPORTATION KANSAS CITY OFFICE: INTERDEPARTMENTAL TRANSPORTATION	10.25
DMCS21800963	09/27/2018	DESTA.REBECCA Y	09/10/2018	09/10/2018	STAFF TRANSPORTATION KANSAS CITY OFFICE: INTERDEPARTMENTAL TRANSPORTATION	5.94
DMCS21800964	09/27/2018	DESTA.REBECCA Y	09/11/2018	09/11/2018	STAFF TRANSPORTATION KANSAS CITY OFFICE: INTERDEPARTMENTAL TRANSPORTATION	5.76
DMCS21800965	09/27/2018	DESTA.REBECCA Y	09/14/2018	09/14/2018	STAFF TRANSPORTATION KANSAS CITY OFFICE: INTERDEPARTMENTAL TRANSPORTATION	10.65
DMCS21800966	09/27/2018	DESTA.REBECCA Y	09/18/2018	09/18/2018	STAFF TRANSPORTATION KANSAS CITY OFFICE: INTERDEPARTMENTAL TRANSPORTATION	9.15
DMCS21800967	09/27/2018	HOSMER-QUINT.DYLAN K	09/06/2018	09/06/2018	STAFF TRANSPORTATION COLUMBIA TO JEFFERSON CITY AND RETURN	28.16
DMCS21800968	09/27/2018	KLOCKE.JUSTIN J	09/06/2018	09/06/2018	STAFF TRANSPORTATION COLUMBIA TO FULTON AND RETURN	27.63
DMCS21800969	09/27/2018	KLOCKE.JUSTIN J	09/07/2018	09/07/2018	STAFF TRANSPORTATION COLUMBIA TO MOBERLY AND RETURN	32.08
DMCS21800972	09/27/2018	MARTINEZ.ERIC	09/06/2018	09/06/2018	STAFF TRANSPORTATION KANSAS CITY TO HARRISONVILLE AND RETURN	38.72
DMCS21800973	09/27/2018	MARTINEZ.ERIC	09/10/2018	09/10/2018	STAFF TRANSPORTATION KANSAS CITY TO WARRENSBURG AND RETURN	44.00
DMCS21800974	09/27/2018	MARTINEZ.ERIC	09/13/2018	09/13/2018	STAFF TRANSPORTATION KANSAS CITY TO GARDEN CITY AND RETURN	42.24
DMCS21800975	09/27/2018	MARTINEZ.ERIC	09/17/2018	09/17/2018	STAFF TRANSPORTATION KANSAS CITY TO LEXINGTON AND RETURN	44.00
DMCS21800976	09/27/2018	MARTINEZ.ERIC	09/16/2018	09/16/2018	STAFF TRANSPORTATION LAWRENCE KS TO KANSAS CITY AND RETURN	37.40
DMCS21800979	09/27/2018	JP MORGAN CHASE BANK NA	09/04/2018	09/07/2018	STAFF TRANSPORTATION RENTAL AUTO FOR S BREWER COLUMBIA TO KANSAS CITY AND RETURN	66.00
DMCS21800981	09/26/2018	JP MORGAN CHASE BANK NA	08/20/2018	08/20/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN MCCASKILL ST LOUIS TO WASHINGTON DC	378.20
DMCS21800982	09/26/2018	JP MORGAN CHASE BANK NA	08/27/2018	08/27/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN MCCASKILL ST LOUIS TO WASHINGTON DC	112.20
DMCS21800983	09/26/2018	JP MORGAN CHASE BANK NA	08/24/2018	08/24/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN MCCASKILL WASHINGTON DC TO ST LOUIS	378.20
DMCS21800984	09/26/2018	JP MORGAN CHASE BANK NA	08/28/2018	08/28/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN MCCASKILL WASHINGTON DC TO ST LOUIS	379.98
DMCS21800985	09/26/2018	JP MORGAN CHASE BANK NA	09/04/2018	09/04/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN MCCASKILL ST LOUIS TO WASHINGTON DC	378.20
DMCS21800986	09/26/2018	JP MORGAN CHASE BANK NA	09/12/2018	09/12/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN MCCASKILL ST LOUIS TO WASHINGTON DC	378.20
DMCS21800988	09/25/2018	JP MORGAN CHASE BANK NA	09/10/2018	09/11/2018	STAFF TRANSPORTATION RENTAL AUTO FOR J KLOCKE COLUMBIA TO THE FOLLOWING AND RETURN: 9/10 EDINA, NOVELTY; 9/11 KIRKSVILLE, MACON	70.00
DMCS21800989	09/27/2018	KLOCKE.JUSTIN J	09/10/2018	09/11/2018	STAFF TRANSPORTATION COLUMBIA TO THE FOLLOWING AND RETURN: 9/10 EDINA, NOVELTY; 9/11 KIRKSVILLE, MACON	46.46
DMCS21800990	09/25/2018	JP MORGAN CHASE BANK NA	09/12/2018	09/12/2018	STAFF TRANSPORTATION RENTAL AUTO FOR J KLOCKE COLUMBIA TO OSAGE BEACH, LAKE OZARK AND RETURN	40.00
DMCS21800991	09/27/2018	KLOCKE.JUSTIN J	09/12/2018	09/12/2018	STAFF TRANSPORTATION COLUMBIA TO OSAGE BEACH, LAKE OZARK AND RETURN	14.88
<b>TRAVEL AND TRANSPORTATION OF PERSONS</b>						<b>27,681.99</b>
CV180004695	04/26/2018	SERGEANT AT ARMS	03/01/2018	03/31/2018	RECORDING STUDIO CERTIFICATION	42.00
CV180004784	04/26/2018	SERGEANT AT ARMS	03/01/2018	03/31/2018	PHOTO STUDIO CERTIFICATION	55.10
CV180005323	05/24/2018	SERGEANT AT ARMS	04/01/2018	04/30/2018	PHOTO STUDIO CERTIFICATION	41.80
CV180005755	05/30/2018	SERGEANT AT ARMS	04/01/2018	04/30/2018	RECORDING STUDIO CERTIFICATION	48.60
CV180006160	06/22/2018	SERGEANT AT ARMS	05/01/2018	05/31/2018	PHOTO STUDIO CERTIFICATION	39.90
CV180006234	06/22/2018	SERGEANT AT ARMS	05/01/2018	05/31/2018	RECORDING STUDIO CERTIFICATION	48.90
CV180006770	07/24/2018	SERGEANT AT ARMS	06/01/2018	06/30/2018	PHOTO STUDIO CERTIFICATION	36.10

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
CV180007700	09/04/2018	SERGEANT AT ARMS	07/01/2018	07/31/2018	PHOTO STUDIO CERTIFICATION	70.30
CV180008198	09/26/2018	SERGEANT AT ARMS	08/01/2018	08/31/2018	RECORDING STUDIO CERTIFICATION	29.00
CV180008287	09/26/2018	SERGEANT AT ARMS	08/01/2018	08/31/2018	PHOTO STUDIO CERTIFICATION	24.70
DMCS21800670	06/28/2018	DESTA,REBECCA Y	06/12/2018	06/12/2018	MANAGEMENT & PROFESSIONAL SUPPORT SERVICES	36.00
DMCS21800671	06/28/2018	HERNANDEZ, JOSHUA	06/12/2018	06/12/2018	MANAGEMENT & PROFESSIONAL SUPPORT SERVICES	36.00
DMCS21800672	06/28/2018	MARTINEZ, ERIC	06/12/2018	06/12/2018	MANAGEMENT & PROFESSIONAL SUPPORT SERVICES	36.00
DMCS21800766	07/18/2018	HOSMER-QUINT, DYLAN K	06/28/2018	06/28/2018	FEES AND OTHER CHARGES	5.00
DMCS21800970	09/28/2018	BERMAN DATABASE SYSTEMS INC	09/14/2018	09/14/2018	TECHNICAL SUPPORT	1,050.00
<b>OTHER CONTRACTUAL SERVICES</b>						<b>1,599.40</b>
OTHER PERSONNEL COMPENSATION						5,517.78
PERSONNEL COMP, FULL-TIME PERMANENT						1,364,676.34
PERSONNEL BENEFITS						5,683.75
<b>NET PAYROLL EXPENSES</b>						<b>1,375,877.87</b>



**DETAILED AND SUMMARY STATEMENT OF EXPENDITURES**

SENATOR A. MITCHELL MCCONNELL, JR.

Funding Year 2016

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE  
ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2018 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2018 THRU 09/30/2018 (\$)	TOTAL FUNDING YTD (\$)
Authorization	\$3,052,827.00		
Supplementals	26,382.00		
Transfers	0.00		
Resc / Withdrawals	-283,802.80		
Net Payroll Expenses		0.00	-2,619,253.66
Travel and Transportation of Persons		0.00	-91,725.35
Rent, Communications and Utilities		0.00	-38,506.50
Printing and Reproduction		0.00	-2,003.00
Other Contractual Services		0.00	-4,381.50
Supplies and Materials		0.00	-39,536.19
<b>ORGANIZATION TOTALS</b>	\$2,795,406.20	\$0.00	-\$2,795,406.20
<b>UNEXPENDED BALANCE AS OF 09/30/2018</b>			<b>\$0.00</b>

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

B-1407

**DETAILED AND SUMMARY STATEMENT OF EXPENDITURES**

SENATOR A. MITCHELL MCCONNELL, JR.

Funding Year 2017

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE  
ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2018 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2018 THRU 09/30/2018 (\$)	TOTAL FUNDING YTD (\$)
Authorization	\$3,088,003.00		
Supplementals	52,594.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		0.00	-2,510,313.14
Travel and Transportation of Persons		0.00	-85,813.65
Rent, Communications and Utilities		0.00	-33,699.87
Printing and Reproduction		0.00	-200.00
Other Contractual Services		0.00	-5,508.70
Supplies and Materials		0.00	-53,946.48
<b>ORGANIZATION TOTALS</b>	\$3,140,597.00	\$0.00	-\$2,689,481.84
<b>UNEXPENDED BALANCE AS OF 09/30/2018</b>			<b>\$451,115.16</b>

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

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**DETAILED AND SUMMARY STATEMENT OF EXPENDITURES**

SENATOR A. MITCHELL MCCONNELL, JR.

Funding Year 2018

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2018 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2018 THRU 09/30/2018 (\$)		TOTAL FUNDING YTD (\$)
Authorization	\$3,158,197.00			
Supplementals	247,561.00			
Transfers	0.00			
Resc / Withdrawals	0.00			
Net Payroll Expenses			-1,377,679.93	-2,595,279.20
Travel and Transportation of Persons			-41,806.12	-70,585.83
Rent, Communications and Utilities			-14,328.84	-27,135.30
Printing and Reproduction			-186.50	-186.50
Other Contractual Services			-778.20	-1,425.90
Supplies and Materials			-14,962.61	-33,512.05
<b>ORGANIZATION TOTALS</b>	<b>\$3,405,758.00</b>		<b>-\$1,449,742.20</b>	<b>-\$2,728,124.78</b>
<b>UNEXPENDED BALANCE AS OF 09/30/2018</b>				<b>\$677,633.22</b>

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
		SULFAB, ELMAMOUN			SYSTEMS ADMINISTRATOR	12,765.14
		THARP, SUSAN D			FIELD ASSISTANT	25,744.80
		NEILL, JAMES PATRICK			POLICY ADVISOR	79,999.92
		MOSHER, NANCY WOOD			ARCHIVIST TO APR. 8	4,778.13
		KRAFT, KIMBERLY S			FIELD ASSISTANT	23,220.60
		CARMACK, TERRY A			STATE DIRECTOR	84,729.48
		SCHULTE, ANGELIA J			STATE OFFICE MANAGER	32,313.20
		SWAFFORD, ANDREW M			DIRECTOR OF PROJECTS AND COUNSEL	47,500.60
		PALMER, LESLIE E			CONSTITUENT SERVICE REPRESENTATIVE	21,749.60
		MICCLURE, DONNA BAKER			FIELD REPRESENTATIVE	44,500.60
		LAWRENCE, AMANDA J			CONSTITUENT SERVICES REPRESENTATIVE	25,939.30
		STEURER, ROBERT R			COMMUNICATIONS DIRECTOR	84,729.48
		THOMAS, TIM N			FIELD REPRESENTATIVE TO APR. 2	1,555.55
		FOSTER, PATRICK T			DIRECTOR OF CONSTITUENT SERVICES	48,158.50
		NOEM, SHANE A			FIELD REPRESENTATIVE TO MAY. 4	5,652.75
		MOORE, DONNA L			FIELD ASSISTANT	17,160.60
		PENN, STEPHANIE			PRESS SECRETARY	37,757.60
		MCINTYRE, NATALIE M			LEGISLATIVE ASSISTANT TO APR. 26	4,416.66
		BUNNING, KATELYN C			LEGISLATIVE DIRECTOR	55,000.60
		MAXSON, PHILIP B			CHIEF OF STAFF	84,729.48
		STRIMER, ELIZABETH A			POLICY ADVISOR	39,999.96
		DALLAS, MARY C			INTERN FROM MAY. 7 TO JUN. 15 AND FROM JUL. 30 TO AUG. 10	2,461.07
		MCCAIN, MEGAN N			FIELD REPRESENTATIVE FROM MAY. 7	28,800.62
		SCHOLTZ, JAMES O			LEGISLATIVE AIDE	25,751.00
		ALVEY, MORGAN			FIELD REPRESENTATIVE	29,624.30
		CONDIA, ANDREW M			FIELD REPRESENTATIVE	33,749.33
		WIESBROOK, JENNIFER C			FIELD ASSISTANT	17,000.60

B-1409

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
		GODBY, ASHLEY M			FIELD ASSISTANT	19,000.60
		HICKEY, KATHERINE L			STAFF ASSISTANT	21,249.60
		GROUT, KEVIN			SPEECH WRITER	27,500.00
		VANDERTOLL, JOSEPH H			LEGISLATIVE CORRESPONDENT	21,499.30
		NABOZNY, AMY			LEGISLATIVE ASSISTANT	29,874.99
		RICHARDS, DAVID M			LEGISLATIVE CORRESPONDENT	21,500.60
		CLARK, WILLIAM A S			STAFF ASSISTANT	17,312.10
		WOOD, JORDAN			LEGISLATIVE CORRESPONDENT TO APR. 8	777.78
		O'BRIEN, JAMES MICHAEL			LEGISLATIVE CORRESPONDENT	20,667.30
		WANT, AMANDA L			STAFF ASSISTANT TO APR. 15	1,354.16
		LOUDEN, EMILY E			ASSISTANT TO CHIEF OF STAFF	26,250.30
		GE, CHONGYANG			COUNSEL	57,999.30
		HAMING, MALCOMB S			INTERN TO MAY, 18	991.71
		OESTRINGER, CHANELLE V			CONSTITUENT SERVICE REPRESENTATIVE	17,749.60
		PEASTER, JOSHUA D			STAFF ASSISTANT FROM APR. 2	18,894.40
		GIVENS, ROBERT M			INTERN TO APR. 27	787.49
		KYRKANIDES, JAMES D			INTERN TO APR. 27	1,312.48
		RYAN, EMILY S			INTERN TO APR. 18	874.99
		LEACH, HAYLEY F			INTERN TO APR. 6 AND FROM APR. 16 TO APR. 27	874.98
		BRATCHER, JAMIE H			INTERN TO APR. 27	1,049.99
		CRECELIUS, ELEANOR M			INTERN TO APR. 27	1,115.62
		NELSON, STEPHANIE H			FIELD REPRESENTATIVE FROM APR. 2	39,291.66
		GILLIAM, TIMOTHY W			FIELD REPRESENTATIVE FROM APR. 16	35,000.00
		DUFF, SCOTT G			LEGISLATIVE CORRESPONDENT FROM APR. 23	17,360.41
		WALDECK, NICHOLAS S			INTERN FROM MAY, 7 TO JUN. 15	1,895.81
		FINNEY, MARANDA K			INTERN FROM MAY, 7 TO MAY, 30	1,121.32
		DECHURCH-SILVA, DIMITRI			INTERN FROM MAY, 7 TO JUN. 15	1,895.81
		MASON, VICTORIA F			INTERN FROM MAY, 7 TO JUN. 15	1,895.81
		MEEKER, MADELINE E			INTERN FROM MAY, 7 TO JUN. 15	1,895.81
		FREIBERT, ANDREW JOSEPH			INTERN FROM MAY, 11 TO JUN. 15	1,667.93
		BALDOCK, MOLLY GRACE			INTERN FROM MAY, 22 TO JUL. 13	1,263.86
		ADKINS, MATTHEW A			INTERN FROM MAY, 22 TO AUG. 17	2,090.25
		NANNEY, FORREST B			STAFF ASSISTANT FROM MAY, 29	10,989.51
		MONEY, BRITTNEY L			CONSTITUENT SERVICE REPRESENTATIVE FROM JUN. 11 TO JUN. 21	993.04
		DIXON, WILLIAM MATHEW			INTERN FROM JUN. 18 TO JUL. 27	1,944.41
		ROSS, MORGAN FATE			INTERN FROM JUN. 18 TO JUL. 27	1,944.41
		HAMILTON, MADELEINE ROSE			INTERN FROM JUN. 18 TO JUL. 27	1,944.41
		MITCHELL, ELIJAH K			INTERN FROM JUN. 18 TO JUL. 27	1,944.41
		KENNAMER, JOHN E			INTERN FROM JUN. 18 TO JUL. 27	1,944.41
		MELTON, TIMOTHY H			INTERN FROM JUN. 18 TO JUL. 27	1,944.41
		BEALE, KATHRYN A			LEGISLATIVE CORRESPONDENT FROM JUL. 9	8,427.74
		YANCE, BETHANY			INTERN FROM AUG. 8	2,348.28
		CAMPBELL, HALEY D			INTERN FROM AUG. 20	1,594.43
		JACKSON, MATTHEW C			INTERN FROM AUG. 27	1,652.76
		HORNE, AMANDA M			STAFF ASSISTANT FROM SEP. 4	2,437.48
		MITCHELL, NOAH			INTERN FROM SEP. 10	1,020.82
		NALBANDIAN, GEORGE P			INTERN FROM SEP. 13	273.34
		CHILDERS, CALEB B			INTERN FROM SEP. 13	207.74
DMCN21800301	04/12/2018	PENN,STEPHANIE	04/04/2018	04/04/2018	STAFF TRANSPORTATION	7.68
DMCN21800304	04/13/2018	THOMAS,TIM N	04/02/2018	04/02/2018	WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DMCN21800306	04/13/2018	THOMAS,TIM N	03/12/2018	03/27/2018	STAFF TRANSPORTATION	66.50
DMCN21800308	04/16/2018	THOMAS,TIM N	03/08/2018	03/23/2018	BOWLING GREEN TO HORSE CAVE, FRANKLIN AND RETURN	14.50
DMCN21800311	04/13/2018	MCCLURE,DONNA BAKER	03/15/2018	03/23/2018	STAFF TRANSPORTATION	266.00
					BOWLING GREEN OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
					STAFF TRANSPORTATION	
					BOWLING GREEN TO THE FOLLOWING AND RETURN: 3/8 LEITCHFIELD; 3/13 LIBERTY; 3/14 OWENSBORO; 3/23 FRANKLIN	
					STAFF TRANSPORTATION	51.00
					LONDON OFFICE: INTERDEPARTMENTAL TRANSPORTATION	

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DMCN21800312	04/16/2018	MCCLURE.DONNA BAKER	03/01/2018	03/30/2018	STAFF TRANSPORTATION LONDON TO THE FOLLOWING AND RETURN: 3/1, 8, 24, 28 HAZARD; 3/2, 29 CORBIN; 3/7 BERA; 3/9, 20, 30 LEXINGTON; 3/14 MONTICELLO; 3/18 PIKEVILLE; 3/21 WHITLEY CITY; 3/26 JACKSON; 3/27 HYDEN	1,197.00
DMCN21800313	04/13/2018	MCCLURE.DONNA BAKER	02/02/2018	02/27/2018	STAFF TRANSPORTATION LONDON OFFICE: INTERDEPARTMENTAL TRANSPORTATION	96.00
DMCN21800314	04/16/2018	MCCLURE.DONNA BAKER	02/04/2018	02/28/2018	STAFF TRANSPORTATION LONDON TO THE FOLLOWING AND RETURN: 2/4, 28 HAZARD; 2/5, 6 LEXINGTON; 2/7 CORBIN, HAZARD; 2/8 SOMERSET; 2/9 CORBIN; 2/14 CAMPTON; 2/15 MT VERNON; 2/16 BARBOURVILLE, HARLAN, MIDDLESBORO, PINEVILLE; 2/20 PRESTONSBURG, PAINTSVILLE; 2/21 FRANKFORT; 2/22 WILLIAMSBURG	1,133.50
DMCN21800316	04/17/2018	JP MORGAN CHASE BANK NA	03/04/2018	03/23/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN MCCONNELL AS FOLLOWS: 3/4, 18 LOUISVILLE TO WASHINGTON DC; 3/16, 23 WASHINGTON DC TO LOUISVILLE	969.20
DMCN21800330	05/04/2018	ALVEY.MORGAN	03/01/2018	03/26/2018	STAFF TRANSPORTATION PADUCAH OFFICE: INTERDEPARTMENTAL TRANSPORTATION	12.00
DMCN21800331	05/11/2018	ALVEY.MORGAN	03/01/2018	03/29/2018	STAFF TRANSPORTATION PADUCAH TO THE FOLLOWING AND RETURN: 3/1 MORGANFIELD, BENTON; 3/5 MURRAY; 3/7 CADIZ, BENTON; 3/8, 29 BENTON; 3/9, 16 MAYFIELD; 3/12 HOPKINSVILLE, 3/13, 20 MURRAY, BENTON; 3/15 BARDWELL; 3/19 MURRAY, MAYFIELD; 3/22 MADISONVILLE, BENTON; 3/27 HOPKINSVILLE, MAYFIELD	851.50
DMCN21800332	05/09/2018	CONDIA.ANDREW M	03/01/2018	03/29/2018	STAFF TRANSPORTATION LOUISVILLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	172.50
DMCN21800333	05/09/2018	CONDIA.ANDREW M	03/06/2018	03/30/2018	STAFF TRANSPORTATION LOUISVILLE TO THE FOLLOWING AND RETURN: 3/6 FORT KNOX, ELIZABETHTOWN; 3/14 SHEPHERDSVILLE; 3/16 FRANKFORT; 3/19 LEBANON; 3/23 TAYLORSVILLE; 3/26 FRANKFORT, VERSAILLES, FRANKFORT; 3/30 SHELBYVILLE	338.50
DMCN21800334	05/09/2018	NOEM.SHANE A	03/01/2018	03/28/2018	STAFF TRANSPORTATION FORT WRIGHT OFFICE: INTERDEPARTMENTAL TRANSPORTATION	156.00
DMCN21800335	05/09/2018	NOEM.SHANE A	03/14/2018	03/26/2018	STAFF TRANSPORTATION FORT WRIGHT TO THE FOLLOWING AND RETURN: 3/14 HIGHLAND HEIGHTS, EVENDALE OH, FLORENCE; 3/19 MAYSVILLE, FLORENCE; 3/20 MAYSVILLE; 3/26 LEXINGTON, FRANKFORT	270.00
DMCN21800336	05/08/2018	MOORE.DONNA L	03/07/2018	03/27/2018	STAFF TRANSPORTATION LONDON OFFICE: INTERDEPARTMENTAL TRANSPORTATION	23.00
DMCN21800337	05/08/2018	MOORE.DONNA L	03/06/2018	03/06/2018	STAFF TRANSPORTATION LONDON TO SOMERSET AND RETURN	35.00
DMCN21800338	05/08/2018	MOSHER.NANCY WOOD	01/11/2018	01/11/2018	STAFF TRANSPORTATION LOUISVILLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	10.00
DMCN21800339	05/08/2018	MOSHER.NANCY WOOD	02/01/2018	02/05/2018	STAFF TRANSPORTATION LOUISVILLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	19.00
DMCN21800340	05/09/2018	CARMACK.TERRY A	02/07/2018	02/28/2018	STAFF TRANSPORTATION LOUISVILLE TO THE FOLLOWING AND RETURN: 2/7 FRANKFORT; 2/22, 28 LEXINGTON	222.00
DMCN21800341	05/08/2018	CARMACK.TERRY A	02/12/2018	02/12/2018	STAFF TRANSPORTATION LOUISVILLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	3.00
DMCN21800342	05/08/2018	CARMACK.TERRY A	03/20/2018	03/20/2018	STAFF TRANSPORTATION LOUISVILLE TO FRANKFORT AND RETURN	60.00
DMCN21800343	05/25/2018	CARMACK.TERRY A	04/04/2018	04/06/2018	STAFF PER DIEM STAFF TRANSPORTATION LOUISVILLE TO HOPKINSVILLE, PADUCAH, HOPKINSVILLE, PADUCAH AND RETURN	151.90 313.00
DMCN21800344	05/08/2018	SCHULTE.ANGELIA J	03/01/2018	03/29/2018	STAFF TRANSPORTATION LOUISVILLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	86.00
DMCN21800347	05/08/2018	PENN.STEPHANIE	04/20/2018	04/20/2018	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	11.04
DMCN21800349	05/25/2018	CARMACK.TERRY A	04/30/2018	04/30/2018	STAFF TRANSPORTATION LOUISVILLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	5.00
DMCN21800350	05/29/2018	CARMACK.TERRY A	04/20/2018	04/20/2018	STAFF TRANSPORTATION LOUISVILLE TO BOWLING GREEN, LONDON AND RETURN	122.00
DMCN21800351	05/24/2018	NOEM.SHANE A	05/01/2018	05/04/2018	STAFF TRANSPORTATION FORT WRIGHT OFFICE: INTERDEPARTMENTAL TRANSPORTATION	30.00

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DMCN21800352	05/24/2018	NOEM.SHANE A	05/03/2018	05/03/2018	STAFF TRANSPORTATION FORT WRIGHT TO AUGUSTA AND RETURN	71.00
DMCN21800353	05/24/2018	NOEM.SHANE A	04/09/2018	04/30/2018	STAFF TRANSPORTATION FORT WRIGHT OFFICE: INTERDEPARTMENTAL TRANSPORTATION	98.00
DMCN21800354	05/25/2018	CONDIA.ANDREW M	04/04/2018	04/30/2018	STAFF TRANSPORTATION LOUISVILLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	173.00
DMCN21800355	05/24/2018	MCCLURE.DONNA BAKER	04/12/2018	04/25/2018	STAFF TRANSPORTATION LONDON OFFICE: INTERDEPARTMENTAL TRANSPORTATION	22.50
DMCN21800356	05/25/2018	MCCLURE.DONNA BAKER	04/23/2018	04/24/2018	STAFF PER DIEM STAFF TRANSPORTATION LONDON TO BEREA, MIDDLESBORO, WHITESBURG, PIKEVILLE, PRESTONSBURG, HAZARD, MANCHESTER AND RETURN	106.47 228.50
DMCN21800357	05/25/2018	NELSON.STEPHANIE H	04/05/2018	04/25/2018	STAFF TRANSPORTATION LEXINGTON OFFICE: INTERDEPARTMENTAL TRANSPORTATION	55.00
DMCN21800358	05/25/2018	ALVEY.MORGAN	04/06/2018	04/20/2018	STAFF TRANSPORTATION PADUCAH OFFICE: INTERDEPARTMENTAL TRANSPORTATION	22.00
DMCN21800359	05/25/2018	MOORE.DONNA L	04/04/2018	04/26/2018	STAFF TRANSPORTATION LONDON OFFICE: INTERDEPARTMENTAL TRANSPORTATION	17.00
DMCN21800360	05/31/2018	SCHULTE.ANGELIA J	04/02/2018	04/30/2018	STAFF TRANSPORTATION LOUISVILLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	99.50
DMCN21800361	06/01/2018	NELSON.STEPHANIE H	04/06/2018	04/26/2018	STAFF TRANSPORTATION LEXINGTON TO THE FOLLOWING AND RETURN: 4/6 RICHMOND, MT STERLING; 4/10 LAWRENCEBURG; 4/11 VERSAILLES; 4/13 BEREA, RICHMOND; 4/18 NICHOLASVILLE, WILMORE; 4/2: GEORGETOWN; 4/24 MOREHEAD; 4/26 RICHMOND	286.00
DMCN21800362	06/01/2018	MCCLURE.DONNA BAKER	04/02/2018	04/30/2018	STAFF TRANSPORTATION LONDON TO THE FOLLOWING AND RETURN: 4/2 HAZARD; 4/3 CORBIN, SOMERSET; 4/4 CORBIN, WILLIAMSBURG; 4/5 MANCHESTER; 4/6, 30 PRESTONSBURG; 4/9 PAINTSVILLE; 4/10 WILLIAMSBURG, BARBOURVILLE; 4/11, 19 LEXINGTON; 4/12, 13, 16 CORBIN; 4/17 MONTICELLO; 4/20 MIDDLESBORO, PINEVILLE; 4/26 HYDEN; 4/27 HINDMAN	1,302.00
DMCN21800363	06/01/2018	GILLIAM.TIMOTHY W	04/23/2018	04/26/2018	STAFF TRANSPORTATION BOWLING GREEN TO THE FOLLOWING AND RETURN: 4/23 COLUMBIA; 4/24 TOMPKINSVILLE; 4/25 MAMMOTH CAVE; 4/26 SCOTTSVILLE	217.00
DMCN21800364	06/01/2018	CONDIA.ANDREW M	04/03/2018	04/28/2018	STAFF TRANSPORTATION LOUISVILLE TO THE FOLLOWING AND RETURN: 4/3, 25 SHELBYVILLE; 4/5 LEXINGTON, FRANKFORT; 4/9 LEBANON; 4/18, 26, 28 ELIZABETHTOWN	380.00
DMCN21800365	06/01/2018	ALVEY.MORGAN	04/02/2018	04/26/2018	STAFF TRANSPORTATION PADUCAH TO THE FOLLOWING AND RETURN: 4/2, 13, 18 BENTON; 4/4, 5 HOPKINSVILLE, KEVIL; 4/9 HOPKINSVILLE; 4/16 MAYFIELD; 4/19 GREENVILLE; 4/23 HOPKINSVILLE, BENTON; 4/25 MORGANFIELD, BENTON; 4/26 MADISONVILLE	774.50
DMCN21800366	05/31/2018	NOEM.SHANE A	04/23/2018	04/26/2018	STAFF TRANSPORTATION FORT WRIGHT TO THE FOLLOWING AND RETURN: 4/23 FLORENCE, CINCINNATI OH, NEWPORT; 4/26 CARROLLTON	75.00
DMCN21800393	06/18/2018	MCCLURE.DONNA BAKER	05/23/2018	05/24/2018	STAFF PER DIEM STAFF TRANSPORTATION LONDON TO HAZARD, LOUISVILLE AND RETURN	133.49 273.50
DMCN21800394	06/15/2018	MCCLURE.DONNA BAKER	05/22/2018	05/30/2018	STAFF TRANSPORTATION LONDON OFFICE: INTERDEPARTMENTAL TRANSPORTATION	45.50
DMCN21800395	06/22/2018	MCCLURE.DONNA BAKER	05/01/2018	05/31/2018	STAFF TRANSPORTATION LONDON TO THE FOLLOWING AND RETURN: 5/1 HYDEN, HAZARD; 5/2 MIDDLESBORO, HARLAN; 5/3, 21 CORBIN; 5/17 SOMERSET, PRESTONSBURG; 5/26 PINEVILLE, MIDDLESBORO; 5/28 MCKEE; 5/29 BARBOURVILLE; 5/31 SOMERSET	639.00
DMCN21800396	06/15/2018	ALVEY.MORGAN	05/03/2018	05/29/2018	STAFF TRANSPORTATION PADUCAH OFFICE: INTERDEPARTMENTAL TRANSPORTATION	27.00
DMCN21800397	06/18/2018	ALVEY.MORGAN	05/23/2018	05/24/2018	STAFF PER DIEM STAFF TRANSPORTATION PADUCAH TO LOUISVILLE, MAYFIELD AND RETURN	133.49 264.50
DMCN21800398	06/18/2018	ALVEY.MORGAN	05/01/2018	05/30/2018	STAFF TRANSPORTATION PADUCAH TO THE FOLLOWING AND RETURN: 5/1 MARION; 5/2 MURRAY; 5/8, 16 BENTON; 5/14 GUTHRIE, HOPKINSVILLE; 5/17 HOPKINSVILLE; 5/18 MAYFIELD; 5/21 MAYFIELD, BENTON; 5/30 OLMSTED IL, BENTON, GRAND RIVERS	500.50

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DMCN21800399	06/18/2018	CONDIA.ANDREW M	05/01/2018	05/31/2018	STAFF TRANSPORTATION LOUISVILLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	182.50
DMCN21800400	06/18/2018	CONDIA.ANDREW M	05/02/2018	05/23/2018	STAFF TRANSPORTATION LOUISVILLE TO THE FOLLOWING AND RETURN: 5/2 FORT KNOX; 5/4 NEW CASTLE, COVINGTON; 5/11 FORT KNOX, ELIZABETHTOWN; 5/16 ELIZABETHTOWN; 5/17 HODGENVILLE; 5/23 SHEPHERDSVILLE, PROSPECT	355.50
DMCN21800401	06/18/2018	NELSON.STEPHANIE H	05/02/2018	05/15/2018	STAFF TRANSPORTATION LEXINGTON OFFICE: INTERDEPARTMENTAL TRANSPORTATION	38.00
DMCN21800402	06/18/2018	NELSON.STEPHANIE H	05/23/2018	05/24/2018	STAFF PER DIEM STAFF TRANSPORTATION LEXINGTON TO LOUISVILLE AND RETURN	133.49 98.50
DMCN21800403	06/18/2018	NELSON.STEPHANIE H	05/01/2018	05/31/2018	STAFF TRANSPORTATION LEXINGTON TO THE FOLLOWING AND RETURN: 5/1, 30 FRANKFORT; 5/3 MT STERLING, RICHMOND 5/9 BERA; 5/11 WINCHESTER; 5/16 DANVILLE; 5/17 FRENCHBURG; 5/19 RAVENNA; 5/31 HARRODSBURG, DANVILLE	412.50
DMCN21800404	06/14/2018	MOORE.DONNA L	05/01/2018	05/21/2018	STAFF TRANSPORTATION LONDON OFFICE: INTERDEPARTMENTAL TRANSPORTATION	18.50
DMCN21800405	06/14/2018	MOORE.DONNA L	05/24/2018	05/24/2018	STAFF TRANSPORTATION LONDON TO MCKEE AND RETURN	29.00
DMCN21800406	06/15/2018	SCHULTE.ANGELIA J	05/01/2018	05/30/2018	STAFF TRANSPORTATION LOUISVILLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	107.00
DMCN21800407	06/15/2018	GILLIAM.TIMOTHY W	05/01/2018	05/31/2018	STAFF TRANSPORTATION BOWLING GREEN TO THE FOLLOWING AND RETURN: 5/1 ALBANY, COLUMBIA; 5/3 OWENSBORO, GLASGOW; 5/7 CAMPBELLVILLE; 5/8 BENTON; 5/16 MUNFORDVILLE; 5/18 SCOTTSVILLE; 5/25 OWENSBORO; 5/30 RUSSELLVILLE; 5/31 RUSSELL SPRINGS, TOMPKINSVILLE	736.50
DMCN21800408	06/15/2018	GILLIAM.TIMOTHY W	05/23/2018	05/24/2018	STAFF TRANSPORTATION BOWLING GREEN TO LOUISVILLE AND RETURN	129.00
DMCN21800409	06/14/2018	MCCAIN.MEGAN N	05/08/2018	05/31/2018	STAFF TRANSPORTATION FORT WRIGHT OFFICE: INTERDEPARTMENTAL TRANSPORTATION	81.50
DMCN21800410	06/15/2018	MCCAIN.MEGAN N	05/23/2018	05/24/2018	STAFF PER DIEM STAFF TRANSPORTATION FORT WRIGHT TO LOUISVILLE AND RETURN	140.86 130.50
DMCN21800411	06/15/2018	PENN.STEPHANIE	06/06/2018	06/06/2018	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	43.07
DMCN21800434	07/06/2018	SWAFFORD.ANDREW M	05/25/2018	06/04/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO LOUISVILLE, PADUCAH AND RETURN	119.08 248.52
DMCN21800435	07/09/2018	PENN.STEPHANIE	06/27/2018	06/27/2018	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	24.94
DMCN21800436	07/09/2018	VANDERTOLL.JOSEPH H	06/27/2018	06/27/2018	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	11.39
DMCN21800442	07/19/2018	ALVEY.MORGAN	06/01/2018	06/27/2018	STAFF TRANSPORTATION PADUCAH OFFICE: INTERDEPARTMENTAL TRANSPORTATION	20.00
DMCN21800443	07/20/2018	ALVEY.MORGAN	06/05/2018	06/28/2018	STAFF TRANSPORTATION PADUCAH TO THE FOLLOWING AND RETURN: 6/5 EDDYVILLE, PRINCETON; 6/6 BENTON, MURRAY; 6/11, 26 HOPKINSVILLE; 6/12 WICKLIFFE; 6/15, 18 MAYFIELD; 6/19 BENTON; 6/21 MADISONVILLE; 6/21 MURRAY	528.00
DMCN21800444	07/20/2018	CONDIA.ANDREW M	06/01/2018	06/30/2018	STAFF TRANSPORTATION LOUISVILLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	177.00
DMCN21800445	07/20/2018	CONDIA.ANDREW M	06/05/2018	06/28/2018	STAFF TRANSPORTATION LOUISVILLE TO THE FOLLOWING AND RETURN: 6/5 FORT KNOX, ELIZABETHTOWN; 6/28 BARDSTOWN	116.00
DMCN21800446	07/20/2018	GILLIAM.TIMOTHY W	06/01/2018	06/28/2018	STAFF TRANSPORTATION BOWLING GREEN TO THE FOLLOWING AND RETURN: 6/1 HENDERSON; 6/6, 27 LIBERTY; 6/18 HENDERSON, OWENSBORO; 6/19 HARTFORD; 6/21 SCOTTSVILLE; 6/22 TOMPKINSVILLE; 6/25 HAWESVILLE; 6/26 EDMONTON; 6/28 LEITCHFIELD	775.50
DMCN21800447	07/19/2018	MCCLURE.DONNA BAKER	06/04/2018	06/12/2018	STAFF TRANSPORTATION LONDON OFFICE: INTERDEPARTMENTAL TRANSPORTATION	39.00

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DMCN21800448	07/20/2018	MCCLURE.DONNA BAKER	06/01/2018	06/28/2018	STAFF TRANSPORTATION LONDON TO THE FOLLOWING AND RETURN: 6/1 SOMERSET, MANCHESTER, HAZARD; 6/5 SOMERSET, NANCY; 6/6 WHITLEY CITY, SOMERSET, MONTICELLO; 6/7 BARBOURVILLE; 6/8 LEXINGTON; 6/11 MIDDLESBORO, MT VERNON; 6/12, 25 CORBIN; 6/13 LOUISVILLE; 6/14 LEXINGTON HAZARD; 6/15 BOONEVILLE, BEATTYVILLE; 6/26 MT VERNON, MANCHESTER; 6/27 PIKEVILLE, HARLAN; 6/28 SOMERSET, PRESTONSBURG, MCKEE	1,368.50
DMCN21800449	07/19/2018	MOORE.DONNA L	06/15/2018	06/21/2018	STAFF TRANSPORTATION LONDON OFFICE: INTERDEPARTMENTAL TRANSPORTATION	17.50
DMCN21800450	07/19/2018	MOORE.DONNA L	06/19/2018	06/19/2018	STAFF TRANSPORTATION LONDON TO MT VERNON AND RETURN	26.00
DMCN21800451	07/20/2018	NELSON.STEPHANIE H	06/01/2018	06/11/2018	STAFF TRANSPORTATION LEXINGTON OFFICE: INTERDEPARTMENTAL TRANSPORTATION	57.50
DMCN21800452	07/27/2018	NELSON.STEPHANIE H	06/05/2018	06/28/2018	STAFF TRANSPORTATION LEXINGTON TO THE FOLLOWING AND RETURN: 6/5, 8, 20 WINCHESTER; 6/7 GEORGETOWN, FRANKFORT; 6/9 RICHMOND, CYNTHIANA, WINCHESTER; 6/12 NICHOLASVILLE; 6/13 PARIS; 6/19 STANFORD, FRANKFORT; 6/21, 23, 28 RICHMOND; 6/27 DANVILLE	448.50
DMCN21800453	07/20/2018	MCCAIN.MEGAN N	06/01/2018	06/26/2018	STAFF TRANSPORTATION FORT WRIGHT TO THE FOLLOWING AND RETURN: 6/1 ASHLAND; 6/5 SPARTA, CARROLLTON, GHENT; 6/8 OWENTON; 6/18 WILLIAMSTOWN, MAYSVILLE; 6/20 CARROLLTON; 6/21 GHENT; 6/26 MOREHEAD, ASHLAND	664.00
DMCN21800454	07/19/2018	SCHULTE.ANGELIA J	06/01/2018	06/28/2018	STAFF TRANSPORTATION LOUISVILLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	54.00
DMCN21800455	07/19/2018	MCCAIN.MEGAN N	06/04/2018	06/27/2018	STAFF TRANSPORTATION FORT WRIGHT OFFICE: INTERDEPARTMENTAL TRANSPORTATION	64.00
DMCN21800456	07/24/2018	WIESBROOK.JENNIFER C	06/26/2018	06/26/2018	STAFF TRANSPORTATION BOWLING GREEN OFFICE: INTERDEPARTMENTAL TRANSPORTATION	14.00
DMCN21800473	07/26/2018	K S AIR INC	07/02/2018	07/02/2018	SENATOR'S TRANSPORTATION	2,850.00
DMCN21800483	07/26/2018	JP MORGAN CHASE BANK NA	04/08/2018	04/27/2018	AIRFARE FOR SEN MCCONNELL LOUISVILLE TO ASHLAND AND RETURN SENATOR'S TRANSPORTATION AIRFARE FOR SEN MCCONNELL AS FOLLOWS: 4/8, 9, 16, 23 LOUISVILLE TO WASHINGTON DC; 4/13 20, 27 WASHINGTON DC TO LOUISVILLE	3,000.40
DMCN21800484	07/26/2018	JP MORGAN CHASE BANK NA	05/06/2018	05/20/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN MCCONNELL AS FOLLOWS: 5/6 LOUISVILLE TO WASHINGTON DC; 5/11 WASHINGTON DC TO LOUISVILLE; 5/18-20 WASHINGTON DC TO LOUISVILLE AND RETURN	1,317.80
DMCN21800493	08/16/2018	JP MORGAN CHASE BANK NA	05/24/2018	06/04/2018	SENATOR'S TRANSPORTATION STAFF TRANSPORTATION AIRFARE FOR THE FOLLOWING: 5/24 SEN MCCONNELL WASHINGTON DC TO LOUISVILLE; 5/25-6/4 A SWAFFORD WASHINGTON DC TO LOUISVILLE AND RETURN	261.20 491.90
DMCN21800494	08/16/2018	JP MORGAN CHASE BANK NA	06/03/2018	06/29/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN MCCONNELL AS FOLLOWS: 6/3, 18 LOUISVILLE TO WASHINGTON DC; 6/15, 22, 29 WASHINGTON DC TO LOUISVILLE	1,737.71
DMCN21800500	08/27/2018	CONDIA.ANDREW M	07/02/2018	07/27/2018	STAFF TRANSPORTATION LOUISVILLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	176.50
DMCN21800501	08/27/2018	CONDIA.ANDREW M	07/06/2018	07/31/2018	STAFF TRANSPORTATION LOUISVILLE TO THE FOLLOWING AND RETURN: 7/6 HODGENVILLE; 7/9 FORT KNOX; 7/10 GOSHEN; 7/18, 31 ELIZABETHTOWN; 7/25 LA GRANGE, CRESTWOOD; 7/30 TAYLORSVILLE	324.00
DMCN21800502	08/27/2018	GILLIAM.TIMOTHY W	07/02/2018	07/26/2018	STAFF TRANSPORTATION BOWLING GREEN TO THE FOLLOWING AND RETURN: 7/2 RUSSELL SPRINGS; 7/3 RUSSELL SPRINGS, LIBERTY; 7/5 GREENSBURG; 7/9 OWENSBORO; 7/12 CAVE CITY; 7/16 GLASGOW; 7/20 CAMPBELLSVILLE; 7/24 BROWNSVILLE, GLASGOW; 7/26 HENDERSON	699.50
DMCN21800503	08/27/2018	ALVEY.MORGAN	07/03/2018	07/31/2018	STAFF TRANSPORTATION PADUCAH TO THE FOLLOWING AND RETURN: 7/3 BENTON, MURRAY; 7/5 MORGANFIELD; 7/9 GILBERTSVILLE, HOPKINSVILLE; 7/10 FORT CAMPBELL; 7/11 MARION; 7/16, 30 MAYFIELD; 7/17 BENTON; 7/18 BARLOW; 7/19, 20 BARDWELL; 7/31 MURRAY	631.50
DMCN21800504	08/24/2018	ALVEY.MORGAN	07/02/2018	07/18/2018	STAFF TRANSPORTATION PADUCAH OFFICE: INTERDEPARTMENTAL TRANSPORTATION	16.00
DMCN21800505	08/24/2018	NELSON.STEPHANIE H	07/02/2018	07/30/2018	STAFF TRANSPORTATION LEXINGTON OFFICE: INTERDEPARTMENTAL TRANSPORTATION	20.50
DMCN21800506	08/27/2018	NELSON.STEPHANIE H	07/03/2018	07/26/2018	STAFF TRANSPORTATION LEXINGTON TO THE FOLLOWING AND RETURN: 7/3 DANVILLE; 7/9, 24, 26 FRANKFORT; 7/10 RICHMOND; 7/11 IRVINE; 7/12 VERSAILLES	193.50



DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DMCN21800507	08/24/2018	MCCLURE.DONNA BAKER	07/19/2018	07/30/2018	STAFF TRANSPORTATION LONDON OFFICE: INTERDEPARTMENTAL TRANSPORTATION	33.00
DMCN21800508	08/27/2018	MCCLURE.DONNA BAKER	07/02/2018	07/31/2018	STAFF TRANSPORTATION LONDON TO THE FOLLOWING AND RETURN: 7/2, 3, 30 SOMERSET; 7/9 CORBIN; 7/10 CORBIN, MIDDLESBORO; 7/11 HAZARD, PRESTONSBURG; 7/12, 31 MANCHESTER, CORBIN; 7/13, 23 LEXINGTON; 7/18 MANCHESTER; 7/19 LOUISVILLE; 7/20 SOMERSET, WILLIAMSBURG; 7/25 HAZARD; 7/26 RUSSELL, SPRINGS; CORBIN	1,198.50
DMCN21800509	08/24/2018	MOORE.DONNA L	07/06/2018	07/27/2018	STAFF TRANSPORTATION LONDON OFFICE: INTERDEPARTMENTAL TRANSPORTATION	10.00
DMCN21800510	08/24/2018	MOORE.DONNA L	07/03/2018	07/03/2018	STAFF TRANSPORTATION LONDON TO SOMERSET AND RETURN	37.50
DMCN21800511	08/24/2018	MCCAIN.MEGAN N	07/06/2018	07/31/2018	STAFF TRANSPORTATION FORT WRIGHT OFFICE: INTERDEPARTMENTAL TRANSPORTATION	50.00
DMCN21800512	08/27/2018	MCCAIN.MEGAN N	07/02/2018	07/19/2018	STAFF TRANSPORTATION FORT WRIGHT TO THE FOLLOWING AND RETURN: 7/2 ASHLAND; 7/11 MOREHEAD; 7/19 WARSAW, CINCINNATI OH, COVINGTON	332.50
DMCN21800513	08/29/2018	GE.CHONGYANG	08/03/2018	08/13/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO LOUISVILLE, FRANKFORT, LEXINGTON, COVINGTON, LONDON, LOUISVILLE AND RETURN	113.58 341.25
DMCN21800515	08/28/2018	JP MORGAN CHASE BANK NA	07/09/2018	08/03/2018	SENAATORS TRANSPORTATION AIRFARE FOR SEN MCCONNELL AS FOLLOWS: 7/9, 15 LOUISVILLE TO WASHINGTON DC; 7/12, 27, 8/3 WASHINGTON DC TO LOUISVILLE; 7/20-23 WASHINGTON DC TO LOUISVILLE AND RETURN; 7/30 CINCINNATI OH TO WASHINGTON DC	1,763.09
DMCN21800537	09/19/2018	GILLIAM.TIMOTHY W	08/09/2018	08/30/2018	STAFF TRANSPORTATION BOWLING GREEN TO THE FOLLOWING AND RETURN: 8/9 CAMPBELLSVILLE, EDMONTON; 8/13 LEITCHFIELD; 8/16, 30 OWENSBORO; 8/17 MUNFORDVILLE; 8/21 JAMESTOWN; 8/22 OWENSBORO, HAWESVILLE; 8/23 RUSSELLVILLE; 8/24 SCOTTSVILLE; 8/28 CAMPBELLSVILLE, BURKESVILLE	700.00
DMCN21800538	09/19/2018	CONDIA.ANDREW M	08/01/2018	08/31/2018	STAFF TRANSPORTATION LOUISVILLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	207.00
DMCN21800539	09/19/2018	CONDIA.ANDREW M	08/07/2018	08/20/2018	STAFF TRANSPORTATION LOUISVILLE TO THE FOLLOWING AND RETURN: 8/7 JEFFERSONVILLE IN; 8/9, 14 FORT KNOX; 8/16 FORT KNOX, ELIZABETHTOWN; 8/17 SIMPSONVILLE; 8/20 LEBANON, SHEPHERDSVILLE	294.00
DMCN21800540	09/21/2018	ALVEY.MORGAN	08/01/2018	08/29/2018	STAFF TRANSPORTATION PADUCAH OFFICE: INTERDEPARTMENTAL TRANSPORTATION	45.00
DMCN21800541	09/19/2018	ALVEY.MORGAN	08/02/2018	08/30/2018	STAFF TRANSPORTATION PADUCAH TO THE FOLLOWING AND RETURN: 8/2 MURRAY, BENTON; 8/3 MAYFIELD, BENTON, MURRAY; 8/7 BENTON, GILBERTSVILLE; 8/8 BENTON; 8/9 MAYFIELD; 8/13 MADISONVILLE; 8/15 HOPKINSVILLE; 8/20 MAYFIELD, EDDYVILLE; 8/21 MURRAY, HOPKINSVILLE; 8/28 GILBERTSVILLE; 8/30 OLIMSTED IL	653.00
DMCN21800542	09/18/2018	NELSON.STEPHANIE H	08/01/2018	08/20/2018	STAFF TRANSPORTATION LEXINGTON OFFICE: INTERDEPARTMENTAL TRANSPORTATION	33.50
DMCN21800543	09/19/2018	NELSON.STEPHANIE H	08/02/2018	08/31/2018	STAFF TRANSPORTATION LEXINGTON TO THE FOLLOWING AND RETURN: 8/2 MOUNT STERLING; 8/3, 13 CYNTHIANA; 8/6, 7, 22, 30 FRANKFORT; 8/8 PARIS, CYNTHIANA; 8/15 LOUISVILLE; 8/16 WILMORE; 8/22 DANVILLE; 8/23 LOUISVILLE, FRANKFORT; 8/24 RICHMOND, WINCHESTER; 8/31 STANFORD	631.00
DMCN21800544	09/18/2018	MOORE.DONNA L	08/07/2018	08/21/2018	STAFF TRANSPORTATION LONDON OFFICE: INTERDEPARTMENTAL TRANSPORTATION	17.00
DMCN21800545	09/18/2018	MOORE.DONNA L	08/30/2018	08/30/2018	STAFF TRANSPORTATION LONDON TO MANCHESTER AND RETURN	21.00
DMCN21800546	09/19/2018	MCCAIN.MEGAN N	08/01/2018	08/31/2018	STAFF TRANSPORTATION FORT WRIGHT TO THE FOLLOWING AND RETURN: 8/1 VANCEBURG; 8/6, 8, 13 DRY RIDGE; 8/22 CATLETTSBURG, ASHLAND, HITCHINS; 8/24 FRANKFORT; 8/31 PLUMMERS LANDING, MAYSVILLE	597.00
DMCN21800547	09/19/2018	MCCAIN.MEGAN N	08/02/2018	08/29/2018	STAFF TRANSPORTATION FORT WRIGHT OFFICE: INTERDEPARTMENTAL TRANSPORTATION	179.50
DMCN21800562	09/27/2018	NABOZNY.AMY	08/05/2018	08/12/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO LEXINGTON, FRANKFORT, FLORENCE, LOUISVILLE, OWENSBORO,	325.18 459.93
DMCN21800563	09/21/2018	PENN.STEPHANIE	09/12/2018	09/12/2018	HENDERSON AND RETURN STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	19.96

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)	
			START	END			
DMCN21800564	09/20/2018	MCCLURE.DONNA BAKER	08/08/2018	08/29/2018	STAFF TRANSPORTATION	60.00	
DMCN21800565	09/21/2018	MCCLURE.DONNA BAKER	08/01/2018	08/30/2018	LONDON OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION LONDON TO THE FOLLOWING AND RETURN: 8/1 HAZARD, PIKEVILLE; 8/3 NICHOLASVILLE; 8/6 HAZARD; 8/7 FRANKFORT; 8/8 CORBIN, MIDDLESBORO; 8/14 SOMERSET, WHITLEY CITY, CORBIN; 8/16 MONTICELLO; 8/17, 21, 30 LEXINGTON; 8/20 HYDEN; 8/22 BUCKHORN, HAZARD; 8/23 BERA; 8/24 RICHMOND; 8/27 WHITESBURG, JENKINS; 8/28 PRESTONSBURG, MANCHESTER	1,562.00	
DMCN21800566	09/21/2018	MCCLURE.DONNA BAKER	08/30/2018	08/31/2018	STAFF PER DIEM STAFF TRANSPORTATION LONDON TO PIKEVILLE AND RETURN	208.50 145.50	
<b>TRAVEL AND TRANSPORTATION OF PERSONS</b>						<b>41,806.12</b>	
CV180004696	04/26/2018	SERGEANT AT ARMS	03/01/2018	03/31/2018	RECORDING STUDIO CERTIFICATION	258.00	
CV180004785	04/26/2018	SERGEANT AT ARMS	03/01/2018	03/31/2018	PHOTO STUDIO CERTIFICATION	11.40	
CV180006235	06/22/2018	SERGEANT AT ARMS	05/01/2018	05/31/2018	RECORDING STUDIO CERTIFICATION	13.50	
CV180006771	07/24/2018	SERGEANT AT ARMS	06/01/2018	06/30/2018	PHOTO STUDIO CERTIFICATION	182.40	
CV180007228	07/25/2018	SERGEANT AT ARMS	06/01/2018	06/30/2018	RECORDING STUDIO CERTIFICATION	37.00	
CV180007701	09/04/2018	SERGEANT AT ARMS	07/01/2018	07/31/2018	PHOTO STUDIO CERTIFICATION	49.40	
CV180007935	09/05/2018	SERGEANT AT ARMS	07/01/2018	07/31/2018	RECORDING STUDIO CERTIFICATION	24.00	
CV180008199	09/26/2018	SERGEANT AT ARMS	08/01/2018	08/31/2018	RECORDING STUDIO CERTIFICATION	10.00	
DMCN21800472	07/26/2018	SHRED IT USA	06/01/2018	06/01/2018	FEES AND OTHER CHARGES	172.50	
DMCN21800566	09/21/2018	MCCLURE.DONNA BAKER	08/30/2018	08/31/2018	TRAINING/CONFERENCE/REGISTRATION FEES	20.00	
<b>OTHER CONTRACTUAL SERVICES</b>						<b>778.20</b>	
						PERSONNEL COMP. FULL-TIME PERMANENT	1,375,417.03
						PERSONNEL BENEFITS	2,262.90
<b>NET PAYROLL EXPENSES</b>						<b>1,377,679.93</b>	

**DETAILED AND SUMMARY STATEMENT OF EXPENDITURES**

SENATOR ROBERT MENENDEZ

Funding Year 2016

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE  
ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2018 (\$)	NET EXPENDITURES FOR THE PERIOD OF		TOTAL FUNDING YTD (\$)
		04/01/2018 THRU 09/30/2018	THRU (\$)	
Authorization	\$3,362,652.00			
Supplementals	29,485.00			
Transfers	0.00			
Resc / Withdrawals	-211,608.22			
Net Payroll Expenses			0.00	-2,922,238.28
Travel and Transportation of Persons			0.00	-67,689.34
Rent, Communications and Utilities			0.00	-60,223.85
Printing and Reproduction			0.00	-3,250.00
Other Contractual Services			0.00	-242.37
Supplies and Materials			0.00	-84,507.62
Acquisition of Assets			0.00	-42,377.32
<b>ORGANIZATION TOTALS</b>	\$3,180,528.78		\$0.00	-\$3,180,528.78
<b>UNEXPENDED BALANCE AS OF 09/30/2018</b>				<b>\$0.00</b>

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

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B-1417

**DETAILED AND SUMMARY STATEMENT OF EXPENDITURES**

SENATOR ROBERT MENENDEZ

Funding Year 2017

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2018 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2018 THRU 09/30/2018 (\$)	TOTAL FUNDING YTD (\$)
Authorization	\$3,401,966.00		
Supplementals	58,670.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		0.00	-3,185,789.95
Travel and Transportation of Persons		-1,069.08	-68,051.07
Rent, Communications and Utilities		0.00	-79,670.65
Printing and Reproduction		0.00	-4,450.00
Other Contractual Services		0.00	-221.50
Supplies and Materials		0.00	-91,382.76
Acquisition of Assets		0.00	-20,163.67
<b>ORGANIZATION TOTALS</b>	<b>\$3,460,636.00</b>	<b>-\$1,069.08</b>	<b>-\$3,449,729.60</b>
<b>UNEXPENDED BALANCE AS OF 09/30/2018</b>			<b>\$10,906.40</b>

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DMEN21800294	05/31/2018	HAGSHENAS.ARTIN S	06/03/2017	06/03/2017	STAFF TRANSPORTATION HOBOKEN TO PARAMUS AND RETURN	20.97
DMEN21800295	05/31/2018	HAGSHENAS.ARTIN S	06/08/2017	06/09/2017	STAFF TRANSPORTATION NEWARK TO THE FOLLOWING AND RETURN TO HOBOKEN: 6/8 TRENTON: 6/9 NEW BRUNSWICK	97.48
DMEN21800296	06/01/2018	HAGSHENAS.ARTIN S	06/20/2017	09/15/2017	STAFF TRANSPORTATION NEWARK TO THE FOLLOWING AND RETURN: 6/20, 23 INTERDEPARTMENTAL TRANSPORTATION; 6/21 MAYWOOD; 6/27 SOUTH ORANGE; 8/1 TRENTON; 8/17 PERTH AMBOY; 8/17 SOUTH PLAINFIELD; 8/28, 30 JERSEY CITY; 9/15 MONTCLAIR	164.78
DMEN21800297	06/01/2018	HAGSHENAS.ARTIN S	07/14/2017	09/27/2017	STAFF TRANSPORTATION HOBOKEN TO THE FOLLOWING AND RETURN TO NEWARK: 7/14 PASSAIC; 7/17 UNION CITY; 7/21 LONG BRANCH, HOLMDEL; 9/11 WEST ORANGE; 9/27 EAST ORANGE	108.39
DMEN21800298	05/31/2018	HAGSHENAS.ARTIN S	09/19/2017	09/27/2017	STAFF TRANSPORTATION NEWARK TO THE FOLLOWING AND RETURN: 9/19 JERSEY CITY; 9/22, 27 INTERDEPARTMENTAL TRANSPORTATION	13.00
DMEN21800401	08/28/2018	TUBER.JASON M	10/08/2016	10/11/2016	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO UNION CITY AND RETURN	100.24 564.22
<b>TRAVEL AND TRANSPORTATION OF PERSONS</b>						<b>1,069.08</b>

B-1418

**DETAILED AND SUMMARY STATEMENT OF EXPENDITURES**

SENATOR ROBERT MENENDEZ

Funding Year 2018

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2018 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2018 THRU 09/30/2018 (\$)	TOTAL FUNDING YTD (\$)
Authorization	\$3,480,307.00		
Supplementals	353,456.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		-1,562,610.78	-3,182,746.43
Travel and Transportation of Persons		-40,582.35	-72,761.99
Rent, Communications and Utilities		-27,804.47	-50,014.29
Printing and Reproduction		-1,412.50	-3,537.50
Other Contractual Services		-106.40	-214.35
Supplies and Materials		-41,215.20	-66,990.82
Acquisition of Assets		-5,641.16	-8,729.28
<b>ORGANIZATION TOTALS</b>	<b>\$3,833,763.00</b>	<b>-\$1,679,372.86</b>	<b>-\$3,384,994.66</b>
<b>UNEXPENDED BALANCE AS OF 09/30/2018</b>			<b>\$448,768.34</b>

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
		KELLY, ROBERT D			DEPUTY CHIEF OF STAFF FOR OPERATIONS	64,966.64
		ORTEGA, MIGUEL A			SPECIAL ASSISTANT	35,812.42
		SCHULTZ, FRANK W			ACTING STATE DIRECTOR	8,749.92
		ALMEIDA, MARIA C			OFFICE MANAGER/NJ SCHEDULER	49,666.64
		ESPINAL, KERLYN			DIRECTOR OF IMMIGRATION SERVICES	30,666.60
		CURTO, DEBORAH			DIRECTOR, CONSTITUENT SERVICES	43,258.32
		COOK, GWENDOLYN L			STAFF ASSISTANT	24,333.32
		DEL MONICO, TIMOTHY J			LEGISLATIVE DIRECTOR	71,000.00
		ROACHFORD, KEITH P			SPECIAL PROJECTS DIRECTOR	57,937.49
		JULIS, JEREMY S			DEPUTY DIRECTOR - CONSTITUENT SERVICES	25,666.64
		JAMES, RENEE L			CONSTITUENT SERVICES REPRESENTATIVE	27,250.00
		TUBER, JASON M			SENIOR ADVISOR	47,374.96
		LAWSON, VANESSA			DIRECTOR OF CONSTITUENT SERVICES FOR SOUTHERN NEW JERSEY TO SEP. 16	38,644.38
		ENRIGHT, PATRICIA A			COMMUNICATIONS DIRECTOR	72,999.96
		LUGO, ALICE A			CHIEF COUNSEL	56,666.64
		DIROSARIO, AILEEN S			DIRECTOR OF OUTREACH FOR SOUTHERN NEW JERSEY	29,833.28
		LIEBERMAN, STEPHEN			LEGISLATIVE CORRESPONDENT	20,499.96
		CHILDERS, ROBERT T J JR			LEGISLATIVE ASSISTANT	28,333.32
		HILLMANN, TIMOTHY F			DEPUTY STATE DIRECTOR	38,166.60
		STAPELKAMP, DANIEL B			LEGISLATIVE AIDE	23,374.99
		COLON, ANGEL			SENIOR POLICY ADVISOR	43,166.60
		SANDERS, JOSHUA T			LEGISLATIVE ASSISTANT	33,249.96
		TSENTAS, JONATHAN C			LEGISLATIVE AIDE FROM SEP. 1	13,333.32
		VALLURUPALLI, SWARNA			HEALTH COUNSEL	50,125.00
		SCHMITZ, JACQUELINE A			SENIOR POLICY ADVISOR	47,124.92
		SANDBERG, STEVEN E			PRESS SECRETARY	39,374.93

B-1419

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
		TURNER, FRED L BUTCHKO, JOHN G CALDERON, ERIKA HERNANDEZ, ROSANNA HAGSHENAS, ARTIN S SCHATZ, REBECCA			CHIEF OF STAFF LEGISLATIVE CORRESPONDENT/DIRECTOR OF IT LEGISLATIVE AIDE FROM JUN. 6 LEGISLATIVE CORRESPONDENT ADVISOR TO SEP. 15 LEGISLATIVE COUNSEL/MINORITY STAFF DIRECTOR, SUBCOMMITTEE ON HOUSING, TRANSPORTATION, AND COMMUNITY DEVELOPMENT FROM AUG. 4 LEGISLATIVE CORRESPONDENT	84,729.48 24,999.96 17,972.19 22,833.32 22,916.63 19,250.00
		BRAILUCA, JOSEPH BOXENBAUM, SHELBY SKLAR, WYATT A SKAFF, OLIVIA R COREY, GEOFFREY D BALMIR, TYWANNETTE R MUSHNICK, ASHLEY LEVINSON, DOUGLAS FEDER, JACOB ALFRED PEREZ, ALEXANDER FLORES, CHRISTOPHER R MYERS, AMY P GALLEGO, DARCY PELAYO, FRANCISCO GOMEZ, CASIM E			COUNSEL COMMUNITY AFFAIRS COORDINATOR ASSISTANT TO THE CHIEF OF STAFF DIGITAL MEDIA DIRECTOR SENIOR OUTREACH ADVISOR TO APR. 30 SPEECH WRITER LEGISLATIVE AND RESEARCH ASSISTANT STAFF ASSISTANT STAFF ASSISTANT PRESS ASSISTANT STAFF ASSISTANT FROM APR. 3 OUTREACH ASSISTANT FROM JUN. 11 DEPUTY COMMUNICATIONS DIRECTOR FROM JUN. 4 OUTREACH ASSISTANT FROM SEP. 11	23,000.00 37,499.96 23,437.50 23,499.94 30,666.60 8,333.32 50,749.97 15,208.33 19,666.64 19,749.97 22,499.92 21,066.63 14,222.17 32,624.94 2,333.33
DMEN21800207	04/05/2018	SKAFF, OLIVIA R	03/16/2018	03/18/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO NEW YORK NY, NEWARK AND RETURN	5.00 482.53
DMEN21800210	04/18/2018	TUBER, JASON M	10/24/2017	10/26/2017	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO NEWARK AND RETURN	295.85 422.15
DMEN21800211	04/05/2018	BOXENBAUM, SHELBY	03/18/2018	03/18/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO NEWARK AND RETURN	13.40 373.68
DMEN21800212	04/05/2018	COREY, GEOFFREY D	03/18/2018	03/19/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO NEWARK AND RETURN	206.08 320.00
DMEN21800213	04/03/2018	JULIS, JEREMY S	02/28/2018	02/28/2018	STAFF TRANSPORTATION NEWARK TO HOBOKEN AND RETURN	17.96
DMEN21800214	04/05/2018	JULIS, JEREMY S	03/04/2018	03/04/2018	STAFF TRANSPORTATION HOBOKEN TO BELMAR AND RETURN	107.48
DMEN21800215	04/04/2018	JULIS, JEREMY S	03/06/2018	03/06/2018	STAFF TRANSPORTATION HOBOKEN TO NEWARK AND RETURN	24.92
DMEN21800216	04/04/2018	JULIS, JEREMY S	03/11/2018	03/11/2018	STAFF TRANSPORTATION HOBOKEN TO WOODBRIDGE AND RETURN	60.10
DMEN21800217	04/04/2018	JULIS, JEREMY S	03/18/2018	03/18/2018	STAFF TRANSPORTATION HOBOKEN TO UNION AND RETURN	16.05
DMEN21800218	04/04/2018	JULIS, JEREMY S	03/27/2018	03/27/2018	STAFF TRANSPORTATION HOBOKEN TO LITTLE FALLS AND RETURN	22.47
DMEN21800219	04/10/2018	LAWSON, VANESSA	03/18/2018	03/18/2018	STAFF TRANSPORTATION BARRINGTON TO UNION AND RETURN	91.73
DMEN21800224	04/12/2018	SKAFF, OLIVIA R	03/27/2018	03/28/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO NEWARK AND RETURN	222.70 302.50
DMEN21800232	04/16/2018	ROACHFORD, KEITH P	02/10/2018	02/11/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO WESTAMPTON, PATERSON AND RETURN	150.41 280.84
DMEN21800233	04/16/2018	COREY, GEOFFREY D	03/27/2018	03/28/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO NEWARK, BARRINGTON AND RETURN	228.94 180.00
DMEN21800234	04/16/2018	STAPELKAMP, DANIEL B	03/18/2018	03/18/2018	STAFF TRANSPORTATION WASHINGTON DC TO NEWARK AND RETURN	366.28

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DMEN21800235	04/16/2018	STAPELKAMP.DANIEL B	03/25/2018	04/05/2018	STAFF TRANSPORTATION WASHINGTON DC TO BARRINGTON AND RETURN	192.53
DMEN21800236	04/18/2018	SCHATZ.REBECCA	03/27/2018	03/28/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO NEWARK AND RETURN	40.69 313.68 175.68
DMEN21800237	04/17/2018	SKLAR.WYATT A	03/18/2018	03/28/2018	STAFF TRANSPORTATION BARRINGTON TO THE FOLLOWING AND RETURN: 3/18 ATLANTIC CITY; 3/19 BURLINGTON; 3/28 NORTHFIELD	161.32
DMEN21800238	04/17/2018	SCHULTZ.FRANK W	03/02/2018	03/26/2018	STAFF TRANSPORTATION BARRINGTON TO THE FOLLOWING AND RETURN: 3/2 ELIZABETH; 3/15, 23, 26 NEWARK; 3/18 UNION	460.20
DMEN21800241	04/18/2018	MENENDEZ.ROBERT	01/11/2018	01/16/2018	SENATOR'S TRANSPORTATION WASHINGTON DC TO NEWARK, PHILADELPHIA PA AND RETURN	646.00
DMEN21800242	04/18/2018	MENENDEZ.ROBERT	01/25/2018	01/29/2018	SENATOR'S TRANSPORTATION WASHINGTON DC TO NEWARK, NEW YORK NY AND RETURN	741.00
DMEN21800243	04/18/2018	MENENDEZ.ROBERT	02/02/2018	02/05/2018	SENATOR'S TRANSPORTATION WASHINGTON DC TO NEWARK AND RETURN	600.00
DMEN21800244	04/18/2018	MENENDEZ.ROBERT	02/09/2018	02/12/2018	SENATOR'S TRANSPORTATION WASHINGTON DC TO NEWARK AND RETURN	600.00
DMEN21800245	04/18/2018	MENENDEZ.ROBERT	02/15/2018	02/26/2018	SENATOR'S TRANSPORTATION WASHINGTON DC TO NEWARK AND RETURN	727.00
DMEN21800246	04/18/2018	MENENDEZ.ROBERT	03/02/2018	03/05/2018	SENATOR'S TRANSPORTATION WASHINGTON DC TO NEWARK AND RETURN	600.00
DMEN21800247	04/18/2018	MENENDEZ.ROBERT	03/08/2018	03/12/2018	SENATOR'S TRANSPORTATION WASHINGTON DC TO ISELIN, NEW YORK NY AND RETURN	703.00
DMEN21800250	04/26/2018	BALMIR.TYWANNETTE R	02/16/2018	02/16/2018	STAFF TRANSPORTATION NEWARK TO TEANECK AND RETURN	22.45
DMEN21800251	04/26/2018	BALMIR.TYWANNETTE R	03/12/2018	03/12/2018	STAFF TRANSPORTATION NEWARK TO NEW YORK NY TO JERSEY CITY	71.86
DMEN21800252	04/26/2018	BALMIR.TYWANNETTE R	03/13/2018	03/13/2018	STAFF TRANSPORTATION NEWARK TO PLAINFIELD TO JERSEY CITY	27.24
DMEN21800253	04/26/2018	BALMIR.TYWANNETTE R	03/19/2018	03/19/2018	STAFF TRANSPORTATION JERSEY CITY TO BARRINGTON AND RETURN	99.67
DMEN21800254	04/27/2018	BALMIR.TYWANNETTE R	04/11/2018	04/11/2018	STAFF TRANSPORTATION JERSEY CITY TO VOORHEES AND RETURN	104.11
DMEN21800256	05/09/2018	JULIS.JEREMY S	04/04/2018	04/04/2018	STAFF TRANSPORTATION HOBOKEN TO PICATINNY ARSENAL TO NEWARK	43.34
DMEN21800257	05/09/2018	JULIS.JEREMY S	04/11/2018	04/11/2018	STAFF TRANSPORTATION NEWARK TO HOBOKEN AND RETURN	28.59
DMEN21800258	05/11/2018	JULIS.JEREMY S	04/22/2018	04/22/2018	STAFF TRANSPORTATION HOBOKEN TO NEW YORK NY AND RETURN	75.93
DMEN21800259	05/09/2018	JULIS.JEREMY S	04/25/2018	04/25/2018	STAFF TRANSPORTATION HOBOKEN TO MAHWAH AND RETURN	39.59
DMEN21800267	05/11/2018	JULIS.JEREMY S	04/29/2018	04/29/2018	STAFF TRANSPORTATION HOBOKEN TO TRENTON AND RETURN	95.39
DMEN21800269	05/17/2018	BUTCHKO.JOHN G	03/30/2018	04/05/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO MORRIS PLAINS, NEWARK, CEDAR KNOLLS, MORRIS PLAINS, NEWARK, CEDAR KNOLLS, MORRIS PLAINS, BARRINGTON, CHERRY HILL, BARRINGTON, PERRY HALL MD AND RETURN	197.97 374.02
DMEN21800270	05/16/2018	ENRIGHT.PATRICIA A	03/26/2018	03/29/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO NEWARK AND RETURN	521.07 267.10
DMEN21800271	05/15/2018	HERNANDEZ.ROSANNA	05/03/2018	05/06/2018	STAFF TRANSPORTATION WASHINGTON DC TO NEWARK AND RETURN	278.00
DMEN21800272	05/16/2018	SKAFF.OLIVIA R	05/03/2018	05/06/2018	STAFF TRANSPORTATION WASHINGTON DC TO NEWARK AND RETURN	328.39
DMEN21800273	05/15/2018	KELLY.ROBERT D	05/04/2018	05/06/2018	STAFF TRANSPORTATION WASHINGTON DC TO NEWARK AND RETURN	688.00

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DMEN21800275	05/18/2018	TURNER.FRED L	05/03/2018	05/05/2018	STAFF TRANSPORTATION	522.59
DMEN21800281	05/25/2018	SCHATZ.REBECCA	05/04/2018	05/05/2018	WASHINGTON DC TO NEWARK AND RETURN	336.00
DMEN21800284	05/29/2018	MENENDEZ.ROBERT	03/15/2018	03/19/2018	STAFF TRANSPORTATION	646.00
DMEN21800285	05/29/2018	MENENDEZ.ROBERT	03/23/2018	04/09/2018	WASHINGTON DC TO NEWARK AND RETURN	600.00
DMEN21800286	05/29/2018	MENENDEZ.ROBERT	04/12/2018	04/16/2018	WASHINGTON DC TO NEWARK AND RETURN	741.00
DMEN21800287	05/29/2018	MENENDEZ.ROBERT	04/19/2018	04/23/2018	WASHINGTON DC TO NEWARK AND RETURN	727.00
DMEN21800288	05/29/2018	MENENDEZ.ROBERT	04/26/2018	05/07/2018	WASHINGTON DC TO NEWARK AND RETURN	741.00
DMEN21800289	05/29/2018	MENENDEZ.ROBERT	05/10/2018	05/14/2018	WASHINGTON DC TO NEWARK AND RETURN	727.00
DMEN21800290	05/30/2018	SKLAR.WYATT A	04/05/2018	05/11/2018	STAFF TRANSPORTATION	164.97
DMEN21800299	05/31/2018	HAGSHENAS.ARTIN S	10/04/2017	02/26/2018	BARRINGTON TO THE FOLLOWING AND RETURN: 4/5 PHILADELPHIA PA; 4/16 WRIGHTSTOWN; 4/20 CAMDEN; 4/25 GLASSBORO; 5/3 DEPTFORD; 5/11 NORTHFIELD	92.18
DMEN21800300	06/01/2018	HAGSHENAS.ARTIN S	10/15/2017	05/06/2018	STAFF TRANSPORTATION	159.43
DMEN21800301	05/31/2018	HAGSHENAS.ARTIN S	10/25/2017	03/01/2018	HOBOKEN TO THE FOLLOWING AND RETURN: 10/15 UNION CITY; 2/24 ASBURY PARK; 2/25 LIVINGSTON; 3/10, 18 UNION; 4/14 NEWARK; 5/6 MORRISTOWN	63.99
DMEN21800302	06/01/2018	HAGSHENAS.ARTIN S	01/30/2018	05/02/2018	STAFF TRANSPORTATION	100.15
DMEN21800303	05/31/2018	HAGSHENAS.ARTIN S	03/02/2018	05/11/2018	NEWARK TO THE FOLLOWING AND RETURN TO HOBOKEN: 1/30 HOBOKEN; 2/26 CEDAR GROVE; 4/8 NEW BRUNSWICK; 4/19 GARFIELD; 5/2 EDISON	82.44
DMEN21800304	05/31/2018	HAGSHENAS.ARTIN S	03/29/2018	05/14/2018	STAFF TRANSPORTATION	76.61
DMEN21800305	06/06/2018	JULIS.JEREMY S	05/02/2018	05/02/2018	HOBOKEN TO THE FOLLOWING AND RETURN TO NEWARK: 3/29, 4/5 NEWARK; 4/13 ELIZABETH; 4/23 PATERSON; 4/26 MORRISTOWN; 5/14 KEARNY	19.53
DMEN21800306	06/07/2018	JULIS.JEREMY S	05/05/2018	05/05/2018	STAFF TRANSPORTATION	32.10
DMEN21800307	06/07/2018	JULIS.JEREMY S	05/06/2018	05/06/2018	NEWARK TO GARFIELD TO HOBOKEN	21.40
DMEN21800308	06/07/2018	JULIS.JEREMY S	05/11/2018	05/11/2018	STAFF TRANSPORTATION	65.57
DMEN21800309	06/06/2018	JULIS.JEREMY S	05/18/2018	05/18/2018	HOBOKEN TO METUCHEN AND RETURN	18.19
DMEN21800310	06/07/2018	JULIS.JEREMY S	05/23/2018	05/23/2018	STAFF TRANSPORTATION	18.19
DMEN21800317	06/22/2018	TURNER.FRED L	06/09/2018	06/09/2018	HOBOKEN TO HACKENSACK AND RETURN	24.79
DMEN21800319	06/29/2018	TURNER.FRED L	06/18/2018	06/19/2018	STAFF TRANSPORTATION	366.00
DMEN21800322	07/05/2018	DEL MONICO.TIMOTHY J	06/13/2018	06/14/2018	WASHINGTON DC TO NEW BRUNSWICK AND RETURN	249.14
DMEN21800323	07/05/2018	DEL MONICO.TIMOTHY J	06/19/2018	06/20/2018	STAFF PER DIEM	317.76
					WASHINGTON DC TO PHILADELPHIA PA AND RETURN	477.05
					STAFF TRANSPORTATION	537.30
					WASHINGTON DC TO NEWARK AND RETURN	



DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DMEN21800324	07/10/2018	KELLY.ROBERT D	06/22/2018	06/25/2018	STAFF TRANSPORTATION WASHINGTON DC TO ISELIN AND RETURN	625.00
DMEN21800325	07/12/2018	DEL MONICO.TIMOTHY J	06/26/2018	06/27/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO NEWARK AND RETURN	261.39 393.93
DMEN21800326	07/11/2018	DEL MONICO.TIMOTHY J	06/27/2018	06/27/2018	STAFF TRANSPORTATION WASHINGTON DC OFFICE; INTERDEPARTMENTAL TRANSPORTATION	34.87
DMEN21800327	07/11/2018	JULIS.JEREMY S	06/03/2018	06/03/2018	STAFF TRANSPORTATION HOBOKEN TO TEANECK AND RETURN	18.19
DMEN21800328	07/11/2018	JULIS.JEREMY S	06/04/2018	06/04/2018	STAFF TRANSPORTATION NEWARK OFFICE; INTERDEPARTMENTAL TRANSPORTATION	9.09
DMEN21800329	07/11/2018	JULIS.JEREMY S	06/15/2018	06/15/2018	STAFF TRANSPORTATION NEWARK TO EAST ORANGE TO HOBOKEN	13.38
DMEN21800330	07/11/2018	JULIS.JEREMY S	06/20/2018	06/20/2018	STAFF TRANSPORTATION HOBOKEN TO HOLMDEL TO NEWARK	48.81
DMEN21800331	07/11/2018	JULIS.JEREMY S	06/22/2018	06/22/2018	STAFF TRANSPORTATION NEWARK TO ELIZABETH AND RETURN	8.56
DMEN21800332	07/11/2018	JULIS.JEREMY S	06/28/2018	06/28/2018	STAFF TRANSPORTATION NEWARK TO MORRISTOWN AND RETURN	26.75
DMEN21800333	07/11/2018	JULIS.JEREMY S	06/30/2018	06/30/2018	STAFF TRANSPORTATION HOBOKEN TO FLEMINGTON AND RETURN	67.90
DMEN21800336	07/12/2018	SKLAR.WYATT A	05/21/2018	06/29/2018	STAFF TRANSPORTATION BARRINGTON TO THE FOLLOWING AND RETURN: 5/21 WRIGHTSTOWN; 5/24 CAMDEN; 5/31 HADDONFIELD; 6/12 CHATSWORTH; 6/19 RIO GRANDE; 6/22 LAWRENCE TOWNSHIP; 6/28 ATLANTIC CITY; 6/29 TOMS RIVER	358.25
DMEN21800341	07/19/2018	MYERS.AMY P	05/24/2018	07/03/2018	STAFF TRANSPORTATION BARRINGTON TO THE FOLLOWING AND RETURN: 5/24 CAMDEN; 7/3 MILLVILLE	53.07
DMEN21800346	07/25/2018	DEL MONICO.TIMOTHY J	07/02/2018	07/03/2018	STAFF TRANSPORTATION WASHINGTON DC TO NEWARK AND RETURN	445.89
DMEN21800347	07/25/2018	DEL MONICO.TIMOTHY J	07/10/2018	07/11/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO NEWARK AND RETURN	162.33 245.00
DMEN21800348	07/24/2018	DIROSARIO.AILEEN S	03/18/2018	07/10/2018	STAFF TRANSPORTATION BARRINGTON TO THE FOLLOWING AND RETURN: 3/18 BURLINGTON; 6/4, 8, 7/9 CAMDEN; 7/10 CHERRY HILL	52.97
DMEN21800349	07/26/2018	TURNER.FRED L	07/12/2018	07/13/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO PHILADELPHIA PA AND RETURN	241.50 436.00
DMEN21800355	08/03/2018	LAWSON.VANESSA	04/26/2018	07/24/2018	STAFF TRANSPORTATION BARRINGTON TO THE FOLLOWING AND RETURN: 4/26, 27, 5/17 CAMDEN; 5/3 DEPTFORD; 6/24 SALEM; 6/28, 7/24 ATLANTIC CITY; 7/10 WILMINGTON DE; 7/12 EGG HARBOR TOWNSHIP	318.08
DMEN21800356	08/02/2018	JULIS.JEREMY S	07/02/2018	07/02/2018	STAFF TRANSPORTATION NEWARK TO MAPLEWOOD TO HOBOKEN	15.52
DMEN21800357	08/02/2018	JULIS.JEREMY S	07/04/2018	07/04/2018	STAFF TRANSPORTATION HOBOKEN TO RIDGEFIELD PARK AND RETURN	14.98
DMEN21800358	08/02/2018	JULIS.JEREMY S	07/10/2018	07/10/2018	STAFF TRANSPORTATION HOBOKEN TO STANHOPE TO NEWARK	52.97
DMEN21800359	08/02/2018	JULIS.JEREMY S	07/12/2018	07/12/2018	STAFF TRANSPORTATION HOBOKEN TO EDISON, NEWARK, EAST ORANGE AND RETURN	45.48
DMEN21800360	08/02/2018	JULIS.JEREMY S	07/18/2018	07/18/2018	STAFF TRANSPORTATION NEWARK TO PASSAIC AND RETURN	16.05
DMEN21800361	08/02/2018	JULIS.JEREMY S	07/25/2018	07/25/2018	STAFF TRANSPORTATION HOBOKEN TO SOMERSET TO NEWARK	39.59
DMEN21800362	08/02/2018	MYERS.AMY P	07/17/2018	07/17/2018	STAFF TRANSPORTATION BARRINGTON TO FORKED RIVER AND RETURN	60.46
DMEN21800363	08/08/2018	HAGSHENAS.ARTIN S	07/22/2018	07/22/2018	STAFF TRANSPORTATION WYCKOFF TO HOBOKEN, NEW YORK NY AND RETURN	71.67
DMEN21800364	08/17/2018	LUGO.ALICE A	06/17/2018	06/19/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO DETROIT MI, SAN DIEGO CA, MINNEAPOLIS MN AND RETURN	453.42 568.00

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DMEN21800368	08/07/2018	FLORES.CHRISTOPHER R	03/18/2018	06/30/2018	STAFF TRANSPORTATION EAST RUTHERFORD TO THE FOLLOWING AND RETURN: 3/18 UNION; 4/15 JERSEY CITY; 5/5 EDISON; 5/12 BAYONNE; 5/25 RIDGEFIELD; 5/28 FAIR LAWN; 6/10 NEW YORK NY; 6/30 HARRISON, ENGLEWOOD, NEWARK, FLEMINGTON, HARRISON	195.33
DMEN21800369	08/17/2018	FLORES.CHRISTOPHER R	04/13/2018	07/23/2018	STAFF TRANSPORTATION EAST RUTHERFORD TO THE FOLLOWING AND RETURN TO NEWARK: 4/13 ELIZABETH; 5/4 HARRISON; 5/11 CARTERET; 5/14 KEARNY; 5/31, 6/4 MOUNTAINSIDE; 6/11 JERSEY CITY; 6/25 MONTVALE; 7/20, 23 BAYONNE	167.88
DMEN21800370	08/07/2018	FLORES.CHRISTOPHER R	04/05/2018	07/30/2018	STAFF TRANSPORTATION NEWARK TO THE FOLLOWING AND RETURN: 4/5, 9, 7/11, 16 INTERDEPARTMENTAL	76.93
DMEN21800371	08/17/2018	FLORES.CHRISTOPHER R	04/19/2018	07/12/2018	STAFF TRANSPORTATION NEWARK TO THE FOLLOWING AND RETURN TO EAST RUTHERFORD: 4/19 GARFIELD; 4/26 UNION CITY; 5/3 BELLEVILLE; 6/1 TOTOWA, HOBOKEN; 6/21 ELIZABETH; 7/2 HARRISON, MAPLEWOOD; 7/9 CAMDEN, BARRINGTON; 7/12 NEW YORK NY	202.44
DMEN21800372	08/17/2018	FLORES.CHRISTOPHER R	07/01/2018	07/21/2018	STAFF TRANSPORTATION EAST RUTHERFORD TO THE FOLLOWING AND RETURN: 7/1 HARRISON, NEWARK, PATERSON, BELLEVILLE, BAYONNE, NEWARK, HARRISON; 7/3 HARRISON, NEW YORK NY, ENGLEWOOD, NEWARK, HOBOKEN; 7/21 HARRISON, PATERSON, PASSAIC, HARRISON	107.43
DMEN21800376	08/13/2018	MENENDEZ.ROBERT	05/17/2018	05/21/2018	WASHINGTON DC TO NEWARK AND RETURN	741.00
DMEN21800377	08/13/2018	MENENDEZ.ROBERT	05/24/2018	06/05/2018	WASHINGTON DC TO NEWARK AND RETURN	703.00
DMEN21800378	08/13/2018	MENENDEZ.ROBERT	06/07/2018	06/11/2018	WASHINGTON DC TO NEWARK AND RETURN	609.00
DMEN21800379	08/13/2018	MENENDEZ.ROBERT	06/14/2018	06/18/2018	WASHINGTON DC TO NEWARK AND RETURN	727.00
DMEN21800380	08/13/2018	MENENDEZ.ROBERT	06/21/2018	06/25/2018	WASHINGTON DC TO NEWARK AND RETURN	727.00
DMEN21800381	08/15/2018	MENENDEZ.ROBERT	06/28/2018	07/09/2018	WASHINGTON DC TO NEWARK, PHILADELPHIA PA AND RETURN	660.00
DMEN21800382	08/15/2018	MENENDEZ.ROBERT	07/12/2018	07/16/2018	WASHINGTON DC TO NEW YORK NY, NEWARK AND RETURN	727.00
DMEN21800383	08/13/2018	MENENDEZ.ROBERT	07/23/2018	07/23/2018	WASHINGTON DC TO NEWARK AND RETURN	300.00
DMEN21800384	08/15/2018	MENENDEZ.ROBERT	07/26/2018	07/30/2018	WASHINGTON DC TO NEWARK, PHILADELPHIA PA AND RETURN	660.00
DMEN21800385	08/13/2018	LAWSON.VANESSA	07/31/2018	07/31/2018	STAFF TRANSPORTATION BARRINGTON TO CAPE MAY AND RETURN	105.20
DMEN21800386	08/27/2018	DEL MONICO.TIMOTHY J	07/24/2018	07/27/2018	STAFF PER DIEM STAFF TRANSPORTATION	162.33 363.63
DMEN21800387	08/22/2018	HAGSHENAS.ARTIN S	05/16/2018	06/14/2018	WASHINGTON DC TO NEWARK AND RETURN STAFF TRANSPORTATION NEWARK TO THE FOLLOWING AND RETURN TO WYCKOFF: 5/16 NORTH BERGEN; 5/31 CLIFTON; 6/1 HOBOKEN; 6/14 WEST ORANGE	70.83
DMEN21800388	08/23/2018	HAGSHENAS.ARTIN S	05/20/2018	07/01/2018	STAFF TRANSPORTATION WYCKOFF TO THE FOLLOWING AND RETURN: 5/20 ELIZABETH; 6/3 ASBURY PARK, ELIZABETH; 6/10 WEST ORANGE; 7/1 BAYONNE	176.55
DMEN21800389	08/27/2018	HAGSHENAS.ARTIN S	05/21/2018	07/13/2018	STAFF TRANSPORTATION WYCKOFF TO THE FOLLOWING AND RETURN TO NEWARK: 5/21 PARSIPPANY; 5/30 NUTLEY; 6/1, 4 MOUNTAINSIDE; 6/11 JERSEY CITY; 6/15 BELLEVILLE; 6/20 LAWRENCE TOWNSHIP; 6/25 MONTVALE; 6/29, 7/13 NEWARK	248.99
DMEN21800390	08/22/2018	HAGSHENAS.ARTIN S	06/22/2018	08/03/2018	STAFF TRANSPORTATION NEWARK TO THE FOLLOWING AND RETURN: 6/22 ELIZABETH; 7/12, 16 INTERDEPARTMENTAL	30.23
DMEN21800391	08/23/2018	HAGSHENAS.ARTIN S	07/30/2018	08/06/2018	STAFF TRANSPORTATION TRANSPORTATION; 8/3 CLIFFSIDE PARK	147.71
DMEN21800392	08/23/2018	STAPELKAMP.DANIEL B	08/04/2018	08/08/2018	STAFF TRANSPORTATION WYCKOFF TO THE FOLLOWING AND RETURN TO NEWARK: 7/30 TRENTON; 8/6 PENNINGTON	236.95

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DMEN21800395	08/24/2018	ENRIGHT.PATRICIA A	08/06/2018	08/07/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO NEWARK, NEW BRUNSWICK, TRENTON AND RETURN	253.38 334.25
DMEN21800402	08/29/2018	KELLY.ROBERT D	08/17/2018	08/19/2018	STAFF TRANSPORTATION WASHINGTON DC TO NEWARK AND RETURN	869.00
DMEN21800403	08/31/2018	SKAFF.OLIVIA R	08/16/2018	08/19/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO NEWARK AND RETURN	64.78 283.16
DMEN21800404	08/31/2018	MYERS.AMY P	08/15/2018	08/15/2018	STAFF TRANSPORTATION BARRINGTON TO PENNSAUKEN, CLEMENTON AND RETURN	19.80
DMEN21800405	08/31/2018	MYERS.AMY P	08/17/2018	08/17/2018	STAFF TRANSPORTATION BARRINGTON TO CAMDEN AND RETURN	9.68
DMEN21800407	09/06/2018	DEL MONICO.TIMOTHY J	08/05/2018	08/07/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO NEWARK AND RETURN	66.53 435.85 392.78
DMEN21800408	09/05/2018	SKLAR.WYATT A	07/09/2018	08/24/2018	STAFF TRANSPORTATION BARRINGTON TO THE FOLLOWING AND RETURN: 7/9 CAMDEN; 7/16, 8/20 WRIGHTSTOWN; 7/19 CAPE MAY COURT HOUSE; 7/23 VOORHEES; 8/8 SOMERS POINT; 8/17 LAKEHURST; 8/24 VINELAND	360.38
DMEN21800409	09/05/2018	TURNER.FRED L	08/22/2018	08/26/2018	STAFF TRANSPORTATION WASHINGTON DC TO NEWARK AND RETURN	590.00
DMEN21800410	09/12/2018	DIROSARIO.AILEEN S	07/26/2018	08/28/2018	STAFF TRANSPORTATION BARRINGTON TO THE FOLLOWING AND RETURN: 7/26 MULLICA HILL; 8/6 BLACKWOOD; 8/7 EGG HARBOR TOWNSHIP; 8/14 CAMDEN; 8/15 PENNSAUKEN, CAMDEN, INTERDEPARTMENTAL TRANSPORTATION, EGG HARBOR TOWNSHIP; 8/18 BURLINGTON; 8/28 COLLINGSWOOD, PENNSAUKEN	209.68
DMEN21800412	09/13/2018	ROACHFORD.KEITH P	08/17/2018	08/17/2018	STAFF TRANSPORTATION SPENCERVILLE MD TO BARRINGTON AND RETURN	156.94
DMEN21800413	09/12/2018	ROACHFORD.KEITH P	08/28/2018	08/28/2018	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	17.00
DMEN21800414	09/12/2018	JULIS.JEREMY S	07/27/2018	07/27/2018	STAFF TRANSPORTATION NEWARK OFFICE: INTERDEPARTMENTAL TRANSPORTATION	19.26
DMEN21800415	09/12/2018	JULIS.JEREMY S	08/07/2018	08/07/2018	STAFF TRANSPORTATION HOBOKEN TO FLEMINGTON TO NEWARK	66.40
DMEN21800416	09/12/2018	JULIS.JEREMY S	08/13/2018	08/13/2018	STAFF TRANSPORTATION NEWARK TO UNION CITY AND RETURN	14.98
DMEN21800417	09/12/2018	JULIS.JEREMY S	08/15/2018	08/15/2018	STAFF TRANSPORTATION HOBOKEN TO EAST BRUNSWICK TO NEWARK	45.57
DMEN21800418	09/13/2018	JULIS.JEREMY S	08/17/2018	08/17/2018	STAFF TRANSPORTATION NEWARK TO ABSECON, GLASSBORO, CAMDEN TO HOBOKEN	153.03
DMEN21800419	09/12/2018	JULIS.JEREMY S	08/21/2018	08/21/2018	STAFF TRANSPORTATION HOBOKEN TO BELVIDERE TO NEWARK	76.27
DMEN21800420	09/12/2018	JULIS.JEREMY S	08/23/2018	08/23/2018	STAFF TRANSPORTATION NEWARK TO WEST ORANGE TO HOBOKEN	15.52
DMEN21800421	09/12/2018	JULIS.JEREMY S	08/24/2018	08/24/2018	STAFF TRANSPORTATION NEWARK TO CLIFTON TO HOBOKEN	18.19
DMEN21800422	09/13/2018	JULIS.JEREMY S	08/30/2018	08/30/2018	STAFF TRANSPORTATION HOBOKEN TO TOMS RIVER TO NEWARK	76.51
DMEN21800426	09/18/2018	LAWSON.VANESSA	08/15/2018	09/07/2018	STAFF TRANSPORTATION BARRINGTON TO THE FOLLOWING AND RETURN: 8/15, 16 CAMDEN; 8/31 COLLINGSWOOD, PENNSAUKEN; 9/7 PENNSAUKEN	49.22
DMEN21800429	09/17/2018	MYERS.AMY P	09/04/2018	09/04/2018	STAFF TRANSPORTATION BARRINGTON TO CAMDEN AND RETURN	10.17
DMEN21800430	09/17/2018	MYERS.AMY P	09/05/2018	09/05/2018	STAFF TRANSPORTATION BARRINGTON TO CHESTERFIELD AND RETURN	35.47
DMEN21800431	09/24/2018	KELLY.ROBERT D	09/07/2018	09/09/2018	STAFF TRANSPORTATION WASHINGTON DC TO NEWARK AND RETURN	786.00
DMEN21800432	09/28/2018	TURNER.FRED L	09/13/2018	09/15/2018	STAFF TRANSPORTATION WASHINGTON DC TO NEWARK AND RETURN	504.75

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
<b>TRAVEL AND TRANSPORTATION OF PERSONS</b>						<b>40,582.35</b>
CV180004697	04/26/2018	SERGEANT AT ARMS	03/01/2018	03/31/2018	RECORDING STUDIO CERTIFICATION	3.00
CV180004786	04/26/2018	SERGEANT AT ARMS	03/01/2018	03/31/2018	PHOTO STUDIO CERTIFICATION	3.40
CV180007229	07/25/2018	SERGEANT AT ARMS	06/01/2018	06/30/2018	RECORDING STUDIO CERTIFICATION	12.00
CV180007936	09/05/2018	SERGEANT AT ARMS	07/01/2018	07/31/2018	RECORDING STUDIO CERTIFICATION	70.00
CV180008200	09/26/2018	SERGEANT AT ARMS	08/01/2018	08/31/2018	RECORDING STUDIO CERTIFICATION	18.00
<b>OTHER CONTRACTUAL SERVICES</b>						<b>106.40</b>
DMEN21800221	04/12/2018	VERIZON WIRELESS	02/08/2018	04/16/2018	PURCHASED EQUIPMENT (EXPENDABLE)	249.99
DMEN21800312	06/19/2018	JP MORGAN CHASE BANK NA	04/28/2018	05/27/2018	PURCHASED EQUIPMENT (EXPENDABLE)	11.99
DMEN21800339	07/20/2018	JP MORGAN CHASE BANK NA	05/28/2018	06/27/2018	PURCHASED EQUIPMENT (EXPENDABLE)	169.17
DMEN21800340	08/01/2018	JP MORGAN CHASE BANK NA	04/28/2018	05/27/2018	PURCHASED EQUIPMENT (EXPENDABLE)	2,678.15
DMEN21800375	08/16/2018	JP MORGAN CHASE BANK NA	06/28/2018	07/27/2018	PURCHASED EQUIPMENT (EXPENDABLE)	14.99
DMEN21800406	09/04/2018	JP MORGAN CHASE BANK NA	05/28/2018	06/27/2018	PURCHASED EQUIPMENT (EXPENDABLE)	2,460.83
DMEN21800411	09/18/2018	JP MORGAN CHASE BANK NA	07/28/2018	08/27/2018	PURCHASED SOFTWARE (EXPENDABLE)	56.04
<b>ACQUISITION OF ASSETS</b>						<b>5,641.16</b>
					PERSONNEL COMP. FULL-TIME PERMANENT	1,558,837.63
					PERSONNEL BENEFITS	3,773.15
<b>NET PAYROLL EXPENSES</b>						<b>1,562,610.78</b>

**DETAILED AND SUMMARY STATEMENT OF EXPENDITURES**

SENATOR JEFF MERKLEY

Funding Year 2016

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2018 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2018 THRU 09/30/2018 (\$)	TOTAL FUNDING YTD (\$)
Authorization	\$3,067,549.00		
Supplementals	26,382.00		
Transfers	0.00		
Resc / Withdrawals	-26,179.09		
Net Payroll Expenses		0.00	-2,865,662.21
Travel and Transportation of Persons		-2,055.20	-96,298.21
Rent, Communications and Utilities		0.00	-51,962.33
Printing and Reproduction		0.00	-292.25
Other Contractual Services		0.00	-1,489.80
Supplies and Materials		0.00	-47,319.92
Acquisition of Assets		0.00	-4,727.19
<b>ORGANIZATION TOTALS</b>	<b>\$3,067,751.91</b>	<b>-\$2,055.20</b>	<b>-\$3,067,751.91</b>
<b>UNEXPENDED BALANCE AS OF 09/30/2018</b>			<b>\$0.00</b>

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DMER21800269	04/03/2018	BAUMANN.JEREMIAH D	01/05/2016	01/09/2016	STAFF PER DIEM	484.95
					STAFF TRANSPORTATION	393.20
					WASHINGTON DC TO PORTLAND, KLAMATH FALLS, BEND, PORTLAND AND RETURN	
DMER21800556	09/21/2018	BAUMANN.JEREMIAH D	08/28/2016	09/05/2016	STAFF PER DIEM	235.00
					STAFF TRANSPORTATION	942.05
					WASHINGTON DC TO MEDFORD, KLAMATH FALLS, ASHLAND, BEND, PORTLAND AND RETURN	
<b>TRAVEL AND TRANSPORTATION OF PERSONS</b>						<b>2,055.20</b>

B-1427

**DETAILED AND SUMMARY STATEMENT OF EXPENDITURES**

SENATOR JEFF MERKLEY

Funding Year 2017

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2018 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2018 THRU 09/30/2018 (\$)	TOTAL FUNDING YTD (\$)
Authorization	\$3,102,725.00		
Supplementals	52,908.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		0.00	-2,792,599.40
Travel and Transportation of Persons		-4,312.89	-117,905.40
Rent, Communications and Utilities		0.00	-64,914.43
Printing and Reproduction		0.00	-708.00
Other Contractual Services		0.00	-19,875.10
Supplies and Materials		0.00	-26,185.98
Acquisition of Assets		0.00	-865.71
<b>ORGANIZATION TOTALS</b>	<b>\$3,155,633.00</b>	<b>-\$4,312.89</b>	<b>-\$3,023,054.02</b>
<b>UNEXPENDED BALANCE AS OF 09/30/2018</b>			<b>\$132,578.98</b>

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DMER21800330	05/04/2018	MERKLEY,JEFF	08/16/2017	08/16/2017	SENATOR'S TRANSPORTATION PORTLAND TO HONOLULU HI	278.20
DMER21800331	05/15/2018	MERKLEY,JEFF	09/04/2017	09/05/2017	SENATOR'S PER DIEM WASHINGTON DC TO PORTLAND, DENVER CO AND RETURN	241.84
DMER21800332	05/25/2018	MERKLEY,JEFF	09/14/2017	09/18/2017	SENATOR'S PER DIEM WASHINGTON DC TO PORTLAND, CRESCENT CITY CA, SALEM, BROOKINGS, PORTLAND AND RETURN	125.19
DMER21800557	09/19/2018	BAUMANN,JEREMIAH D	10/11/2016	10/15/2016	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO PORTLAND, MEDFORD, PORTLAND AND RETURN	556.61 67.84
DMER21800560	09/20/2018	BAUMANN,JEREMIAH D	05/30/2017	06/04/2017	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO BILLINGS MT, PORTLAND, KLAMATH FALLS, PORTLAND AND RETURN	737.42 549.50
DMER21800561	09/20/2018	BAUMANN,JEREMIAH D	06/15/2017	06/19/2017	STAFF PER DIEM WASHINGTON DC TO PORTLAND, KLAMATH FALLS, LAKEVIEW, PAISLEY, JOHN DAY, FOSSIL, PORTLAND AND RETURN	213.70
DMER21800562	09/20/2018	BAUMANN,JEREMIAH D	08/09/2017	08/15/2017	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO PORTLAND, MEDFORD, KLAMATH FALLS, MEDFORD AND RETURN	895.79 646.80
<b>TRAVEL AND TRANSPORTATION OF PERSONS</b>						<b>4,312.89</b>

B-1428

**DETAILED AND SUMMARY STATEMENT OF EXPENDITURES**

SENATOR JEFF MERKLEY

Funding Year 2018

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2018 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2018 THRU 09/30/2018 (\$)	TOTAL FUNDING YTD (\$)
Authorization	\$3,173,233.00		
Supplementals	248,531.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		-1,614,754.38	-3,039,029.60
Travel and Transportation of Persons		-49,794.32	-74,575.89
Rent, Communications and Utilities		-27,879.60	-45,547.41
Printing and Reproduction		-79.00	-217.00
Other Contractual Services		-1,669.24	-2,253.24
Supplies and Materials		-5,521.84	-7,498.32
Acquisition of Assets		-1,492.17	-1,492.17
<b>ORGANIZATION TOTALS</b>	<b>\$3,421,764.00</b>	<b>-\$1,701,190.55</b>	<b>-\$3,170,613.63</b>
<b>UNEXPENDED BALANCE AS OF 09/30/2018</b>			<b>\$251,150.37</b>

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
		MCKIERNAN, MICHAEL J			SPEECH WRITER	41,784.38
		NIEHOFF, JODI A			ADMINISTRATIVE AND CORRESPONDENCE DIRECTOR	46,495.51
		BACHER, AMELIA A			CONSTITUENT SERVICES REPRESENTATIVE	24,340.05
		OKEN-BERG, JACOB A			BUSINESS LIAISON	43,625.44
		ZAMORE, MICHAEL S			CHIEF OF STAFF	84,656.06
		PIORKOWSKI, JENNIFER B			DEPUTY CHIEF OF STAFF FOR OPERATIONS	54,836.65
		PEEBLES, PATRICIA K			STATE SCHEDULER	31,467.66
		CORCORAN, JOEL C			CONSTITUENT SERVICES DIRECTOR & STATE COUNSEL	38,460.58
		GAFFNEY, KAITLIN B			SENIOR CONSTITUENT SERVICES REPRESENTATIVE	29,004.25
		MAGUIRE, SCOTT D			STATE OPERATIONS DIRECTOR	34,198.58
		NAVARRO CASTILLO, WHITNEY G			SENIOR CONSTITUENT SERVICES REPRESENTATIVE	29,004.25
		AMRHEIN, AMY W			SOUTHERN OREGON FIELD REPRESENTATIVE	39,510.33
		INGRAHAM, HAYES L			DEPUTY CORRESPONDENCE DIRECTOR/INTERN SUPERVISOR	26,600.45
		TRAYLOR, MATTHEW A			LEGISLATIVE ASSISTANT	39,331.35
		BELL, JOHNELL M			FIELD DIRECTOR	53,174.52
		DEVENY, ADRIAN			LEGISLATIVE DIRECTOR	62,706.73
		MCLENNAN, MARTINA K			DEPUTY COMMUNICATIONS DIRECTOR	41,738.41
		DAMIS-WULFF, ALEXA			LEGISLATIVE ASSISTANT TO AUG. 9	20,992.33
		WESTLUND, BERNARD J III			FIELD REPRESENTATIVE	30,672.13
		STEVENS, JESSICA A			STATE DIRECTOR	63,340.52
		WARD, REBECCA C			LEGISLATIVE ASSISTANT	34,503.26
		BAYTOK, TIMUR K			DIRECTOR OF INFORMATION TECHNOLOGY	28,387.17
		RECKFORD, LOUIS			LEGISLATIVE AIDE	25,745.77
		WARD, BENJAMIN			LEGISLATIVE ASSISTANT	40,144.10
		ZACCARO, RAYMOND F			COMMUNICATIONS DIRECTOR	59,216.21
		OPPENHEIMER, LAUREN			ECONOMIC POLICY ADVISOR	52,183.84

B-1429

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
		JOCHIMSEN, STACEY RENEE			FIELD REPRESENTATIVE	31,089.12
		NAGRA, JAGJIT S			FIELD REPRESENTATIVE	33,191.89
		NARBY, PETER B			LEGISLATIVE AIDE TO MAY, 30	7,556.33
		FITZPATRICK, KELLY			CONSTITUENT SERVICES REPRESENTATIVE TO SEP. 3	20,010.06
		MAHR, DAN ROBERT			LABOR LIAISON AND FIELD REPRESENTATIVE	35,648.77
		BOOKER, MEREDITH M			LEGISLATIVE AIDE	29,963.90
		VANDEGRIFT, CARLY J			DEPUTY SCHEDULER/ASSISTANT TO CHIEF OF STAFF	33,998.38
		HOTTMAN, SARA M			STATE COMMUNICATIONS DIRECTOR	40,733.82
		CANADAY, MING M			STAFF ASSISTANT TO APR. 1	8.30
		MARQUEZ, PAOLA A			LEGISLATIVE CORRESPONDENT	13,430.95
		UPDEGROVE, LAURA L			SENIOR FOREIGN POLICY ADVISOR	49,079.64
		LAURENTE, JOSHUA			STAFF ASSISTANT	19,963.37
		FLATHERS, COURTNEY L			EUGENE FIELD REPRESENTATIVE	31,988.62
		WOODS, OLIVIA B			LEGISLATIVE CORRESPONDENT	20,711.80
		SMITH, LUCAS W.B.			LEGISLATIVE CORRESPONDENT	22,347.57
		MONTOYA, ELVIA			LEGISLATIVE CORRESPONDENT	22,888.17
		BOSSIO, MARIELLE F			STAFF ASSISTANT / DRIVER	19,750.40
		PARKER, RICHARD W			STAFF ASSISTANT	18,180.24
		RAMIREZ VELAZQUEZ, KARINA			INTERN FROM JUN. 1 TO JUN. 30 AND FROM JUL. 30 TO AUG. 2	6,066.56
		PRESLEY, JESSICA A			DIRECTOR OF DIGITAL STRATEGY FROM JUN. 18	13,588.86
		MARQUEZ GUERRERO, RAUL			PAID INTERN FROM JUN. 16 TO JUL. 15	6,000.00
		HOLLERS, LOGAN LAWRENCE			LEGISLATIVE ASSISTANT FROM JUL. 6	18,000.00
		KRITSCHGAU, JANINE M			STAFF ASSISTANT FROM JUL. 10	8,278.92
		VAN BUREN, ELEANOR H			CORRESPONDENCE ASSISTANT FROM JUL. 10	7,278.92
		KEYS, JESSICA H			FIELD REPRESENTATIVE/NATURAL RESOURCE LIAISON FROM JUL. 16	14,541.65
		BELTRAN, ELIZABETH R			PAID INTERN FROM SEP. 18	2,672.21
		VARGAS SIERRA, BERENICE			PAID INTERN FROM SEP. 18	2,672.21
		SATTERFIELD, SAMUEL J			OPERATIONS ASSISTANT FROM SEP. 26	227.09
DMER21800226	09/06/2018	FLATHERS,COURTNEY L	01/16/2018	02/16/2018	STAFF TRANSPORTATION	20.60
DMER21800242	04/03/2018	BOSSIO,MARIELLE F	02/04/2018	02/26/2018	EUGENE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	32.95
DMER21800267	04/05/2018	ZAMORE,MICHAEL S	02/20/2018	02/24/2018	STAFF TRANSPORTATION	546.80
DMER21800273	04/23/2018	JP MORGAN CHASE BANK NA	03/09/2018	03/09/2018	STAFF PER DIEM	134.06
DMER21800274	04/23/2018	JP MORGAN CHASE BANK NA	03/12/2018	03/12/2018	WASHINGTON DC TO PORTLAND, ALBANY, PORTLAND AND RETURN	181.71
DMER21800275	05/09/2018	JP MORGAN CHASE BANK NA	03/18/2018	03/18/2018	SENATOR'S TRANSPORTATION	186.76
DMER21800276	04/23/2018	JP MORGAN CHASE BANK NA	04/02/2018	04/02/2018	AIRFARE FOR SEN MERKLEY WASHINGTON DC TO PORTLAND	272.00
DMER21800277	04/23/2018	JP MORGAN CHASE BANK NA	04/02/2018	04/02/2018	AIRFARE FOR SEN MERKLEY PORTLAND TO WASHINGTON DC	163.30
DMER21800286	04/18/2018	JP MORGAN CHASE BANK NA	04/09/2018	04/09/2018	SENATOR'S TRANSPORTATION	326.60
DMER21800292	04/23/2018	BOSSIO,MARIELLE F	04/02/2018	04/04/2018	AIRFARE FOR SEN MERKLEY, S HOTTMAN, J BELL PORTLAND TO MEDFORD	321.80
DMER21800293	04/23/2018	BOSSIO,MARIELLE F	04/05/2018	04/06/2018	STAFF PER DIEM	282.76
DMER21800295	04/23/2018	AMRHEIN,AMY W	02/05/2018	04/12/2018	STAFF TRANSPORTATION	730.90
					PORTLAND TO MEDFORD, KLAMATH FALLS, LAKEVIEW, BEND, SISTERS, WARM SPRINGS AND RETURN	248.22
					STAFF TRANSPORTATION	612.00
					PORTLAND OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
					STAFF TRANSPORTATION	
					MEDFORD TO THE FOLLOWING AND RETURN: 2/5, 21 ROSEBURG, 2/15, 16, 3/2	
					INTERDEPARTMENTAL TRANSPORTATION; 2/20, 3/10, 13 KLAMATH FALLS; 4/12 CHILOQUIN, KLAMATH FALLS	

B-1430



DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DMER21800296	05/09/2018	AMRHEIN.AMY W	04/03/2018	04/03/2018	STAFF INCIDENTALS STAFF TRANSPORTATION MEDFORD TO KLAMATH FALLS, LAKEVIEW AND RETURN	100.00 188.70
DMER21800297	04/24/2018	AMRHEIN.AMY W	03/22/2018	03/23/2018	STAFF PER DIEM STAFF TRANSPORTATION MEDFORD TO PAISLEY, ROSEBURG AND RETURN	49.00 280.50
DMER21800299	04/23/2018	FLATHERS.COURTNEY L	02/21/2018	02/21/2018	STAFF TRANSPORTATION EUGENE TO CORVALLIS AND RETURN	56.66
DMER21800300	04/23/2018	FLATHERS.COURTNEY L	02/22/2018	02/22/2018	STAFF TRANSPORTATION EUGENE TO ALBANY AND RETURN	48.71
DMER21800301	04/23/2018	FLATHERS.COURTNEY L	02/23/2018	02/23/2018	STAFF TRANSPORTATION EUGENE TO CORVALLIS AND RETURN	49.27
DMER21800302	04/25/2018	FLATHERS.COURTNEY L	02/26/2018	03/15/2018	STAFF TRANSPORTATION EUGENE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	25.19
DMER21800303	04/23/2018	FLATHERS.COURTNEY L	03/07/2018	03/07/2018	STAFF TRANSPORTATION EUGENE TO ALBANY, CORVALLIS AND RETURN	52.33
DMER21800304	04/23/2018	FLATHERS.COURTNEY L	03/16/2018	03/16/2018	STAFF TRANSPORTATION EUGENE TO LEBANON, ALBANY AND RETURN	52.89
DMER21800305	04/24/2018	MAHR.DAN ROBERT	03/17/2018	03/17/2018	STAFF PER DIEM STAFF TRANSPORTATION PORTLAND TO THE DALLES AND RETURN	12.16 64.26
DMER21800306	04/24/2018	AMRHEIN.AMY W	03/15/2018	03/21/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION MEDFORD TO KLAMATH FALLS, BEND, ONTARIO, JORDAN VALLEY, HUNTINGTON, BAKER CITY, JOHN DAY, BEND, LAKEVIEW AND RETURN	125.00 468.02 565.45
DMER21800307	04/25/2018	HOTTMAN.SARA M	01/12/2018	01/13/2018	STAFF PER DIEM STAFF TRANSPORTATION PORTLAND TO KEIZER, LINCOLN CITY, BANKS AND RETURN	10.05 163.75
DMER21800308	04/25/2018	HOTTMAN.SARA M	01/14/2018	01/15/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION PORTLAND TO DUFUR, HOOD RIVER, PORTLAND, ROSEBURG, BROOKINGS, GRANTS PASS, MEDFORD AND RETURN	1.00 110.56 261.29
DMER21800309	05/07/2018	HOTTMAN.SARA M	02/20/2018	02/20/2018	STAFF PER DIEM STAFF TRANSPORTATION PORTLAND TO TILLAMOOK, ROCKAWAY BEACH, SAINT HELENS AND RETURN	11.84 8.98
DMER21800310	04/23/2018	HOTTMAN.SARA M	02/21/2018	02/21/2018	STAFF PER DIEM STAFF TRANSPORTATION PORTLAND TO EUGENE, CRESWELL, VENETA, CORVALLIS AND RETURN	9.25 8.98
DMER21800311	04/25/2018	HOTTMAN.SARA M	03/18/2018	03/19/2018	STAFF PER DIEM STAFF TRANSPORTATION PORTLAND TO BOISE ID, JORDAN VALLEY, HUNTINGTON, BOISE ID AND RETURN	153.98 12.14
DMER21800312	05/01/2018	HOTTMAN.SARA M	04/02/2018	04/04/2018	STAFF PER DIEM STAFF TRANSPORTATION PORTLAND TO MEDFORD, KLAMATH FALLS, LAKEVIEW, BEND, WARM SPRINGS AND RETURN	242.24 12.14
DMER21800313	05/01/2018	NAGRA.JAGJIT S	03/01/2018	03/27/2018	STAFF TRANSPORTATION PORTLAND OFFICE: INTERDEPARTMENTAL TRANSPORTATION	270.81
DMER21800314	04/24/2018	FLATHERS.COURTNEY L	03/20/2018	03/20/2018	STAFF PER DIEM STAFF TRANSPORTATION EUGENE TO CORVALLIS, PHILOMATH, TANGENT, SCIO, LEBANON AND RETURN	16.60 87.41
DMER21800315	04/23/2018	FLATHERS.COURTNEY L	03/28/2018	03/28/2018	STAFF TRANSPORTATION EUGENE TO LYONS, ALBANY AND RETURN	74.41
DMER21800316	04/23/2018	FLATHERS.COURTNEY L	04/03/2018	04/03/2018	STAFF TRANSPORTATION EUGENE TO LEBANON, ALBANY AND RETURN	57.78
DMER21800317	04/23/2018	FLATHERS.COURTNEY L	04/06/2018	04/06/2018	STAFF TRANSPORTATION EUGENE TO CORVALLIS AND RETURN	48.45
DMER21800322	05/04/2018	BELL.JOHNELL M	04/02/2018	04/04/2018	STAFF PER DIEM PORTLAND TO MEDFORD, BEND AND RETURN	225.35

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DMER21800323	05/03/2018	FITZPATRICK.KELLY	03/12/2018	03/12/2018	STAFF TRANSPORTATION PORTLAND TO SALEM AND RETURN	47.94
DMER21800324	05/08/2018	FITZPATRICK.KELLY	04/03/2018	04/03/2018	STAFF PER DIEM STAFF TRANSPORTATION PORTLAND TO ASTORIA, WARRENTON AND RETURN	12.00 96.90
DMER21800325	05/03/2018	FITZPATRICK.KELLY	04/09/2018	04/09/2018	STAFF TRANSPORTATION PORTLAND TO SALEM AND RETURN	47.94
DMER21800326	05/03/2018	JOCHIMSEN.STACEY RENEE	04/03/2018	04/03/2018	STAFF PER DIEM STAFF TRANSPORTATION SALEM TO BEAVERTON, ASTORIA, BEAVERTON AND RETURN	19.00 49.98
DMER21800327	05/03/2018	JOCHIMSEN.STACEY RENEE	04/04/2018	04/04/2018	STAFF TRANSPORTATION SALEM TO WOODBURN, DUNDEE AND RETURN	35.19
DMER21800328	05/24/2018	TRAYLOR.MATTHEW A	03/30/2018	04/07/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO PORTLAND, EUGENE, DETROIT, BEND, GOVERNMENT CAMP AND RETURN	982.83 916.54
DMER21800341	05/22/2018	MAHR.DAN ROBERT	03/18/2018	03/19/2018	STAFF PER DIEM STAFF TRANSPORTATION PORTLAND TO BOISE ID, JORDAN VALLEY, HUNTINGTON, BOISE ID AND RETURN	170.78 261.97
DMER21800342	05/11/2018	MERKLEY.JEFF	03/12/2018	04/27/2018	SENATOR'S TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	21.06
DMER21800343	05/15/2018	MERKLEY.JEFF	04/01/2018	04/09/2018	SENATOR'S PER DIEM WASHINGTON DC TO PORTLAND, SISTERS, MEDFORD, SILVER LAKE, BEND, PORTLAND AND RETURN	252.88
DMER21800344	05/21/2018	JP MORGAN CHASE BANK NA	04/13/2018	04/16/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN MERKLEY WASHINGTON DC TO PORTLAND AND RETURN	308.92
DMER21800347	05/21/2018	JP MORGAN CHASE BANK NA	05/07/2018	05/07/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN MERKLEY PORTLAND TO WASHINGTON DC	281.20
DMER21800348	05/21/2018	BOSSIO.MARIELLE F	05/05/2018	05/07/2018	STAFF PER DIEM STAFF TRANSPORTATION PORTLAND TO JOHN DAY, PRINEVILLE AND RETURN	116.66 290.03
DMER21800349	06/06/2018	BOSSIO.MARIELLE F	04/30/2018	04/30/2018	STAFF PER DIEM STAFF TRANSPORTATION PORTLAND TO MILL CITY, ALBANY AND RETURN	10.00 122.91
DMER21800350	06/07/2018	BOSSIO.MARIELLE F	05/01/2018	05/01/2018	STAFF TRANSPORTATION PORTLAND OFFICE: INTERDEPARTMENTAL TRANSPORTATION	87.81
DMER21800351	06/07/2018	BOSSIO.MARIELLE F	05/03/2018	05/03/2018	STAFF TRANSPORTATION PORTLAND TO SALEM AND RETURN	75.14
DMER21800352	06/07/2018	BOSSIO.MARIELLE F	05/04/2018	05/04/2018	STAFF PER DIEM STAFF TRANSPORTATION PORTLAND TO DALLAS AND RETURN	3.74 73.13
DMER21800353	05/25/2018	CORCORAN.JOEL C	05/05/2018	05/06/2018	STAFF PER DIEM PORTLAND TO WASCO, CONDON, SPRAY, JOHN DAY, BURNS, PRINEVILLE AND RETURN	110.72
DMER21800354	05/22/2018	AMRHEIN.AMY W	05/04/2018	05/07/2018	STAFF PER DIEM STAFF TRANSPORTATION MEDFORD TO BEND, WASCO, CONDON, SPRAY, JOHN DAY, PRINEVILLE, BEND, KLAMATH FALLS AND RETURN	144.12 369.88
DMER21800355	06/06/2018	WESTLUND III.BERNARD J	04/29/2018	05/01/2018	STAFF PER DIEM STAFF TRANSPORTATION BEND TO WASCO, CONDON, SPRAY, DAYVILLE, BURNS, PRINEVILLE AND RETURN	6.79 187.86
DMER21800356	05/31/2018	FLATHERS.COURTNEY L	04/17/2018	04/17/2018	STAFF TRANSPORTATION EUGENE TO ALBANY AND RETURN	44.78
DMER21800357	05/31/2018	FLATHERS.COURTNEY L	04/18/2018	04/18/2018	STAFF TRANSPORTATION EUGENE TO CORVALLIS AND RETURN	49.37
DMER21800358	05/31/2018	FLATHERS.COURTNEY L	04/19/2018	04/19/2018	STAFF TRANSPORTATION EUGENE TO CORVALLIS AND RETURN	50.80
DMER21800359	05/21/2018	FLATHERS.COURTNEY L	04/20/2018	04/20/2018	STAFF TRANSPORTATION EUGENE TO LYONS AND RETURN	73.44
DMER21800360	05/21/2018	FLATHERS.COURTNEY L	04/25/2018	04/25/2018	STAFF TRANSPORTATION EUGENE TO ALBANY AND RETURN	42.38

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DMER21800361	05/31/2018	FLATHERS.COURTNEY L	04/27/2018	04/27/2018	STAFF PER DIEM STAFF TRANSPORTATION EUGENE TO FLORENCE AND RETURN	7.03 64.06
DMER21800362	05/21/2018	FLATHERS.COURTNEY L	05/01/2018	05/01/2018	STAFF PER DIEM STAFF TRANSPORTATION EUGENE TO STAYTON AND RETURN	10.80 64.26
DMER21800363	05/21/2018	FLATHERS.COURTNEY L	05/02/2018	05/02/2018	STAFF TRANSPORTATION EUGENE TO CORVALLIS AND RETURN	49.67
DMER21800364	07/19/2018	FITZPATRICK.KELLY	04/25/2018	04/28/2018	STAFF PER DIEM STAFF TRANSPORTATION PORTLAND TO BEND AND RETURN	537.72 178.50
DMER21800365	05/25/2018	PEEBLES.PATRICIA K	04/03/2018	04/04/2018	STAFF PER DIEM PORTLAND TO BEND AND RETURN	122.31
DMER21800366	06/04/2018	BOSSIO.MARIELLE F	04/02/2018	04/29/2018	STAFF TRANSPORTATION PORTLAND OFFICE: INTERDEPARTMENTAL TRANSPORTATION	31.01
DMER21800367	05/24/2018	PIORKOWSKI.JENNIFER B	10/30/2017	05/10/2018	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	48.96
DMER21800368	06/01/2018	WESTLUND III.BERNARD J	05/05/2018	05/06/2018	STAFF PER DIEM BEND TO MADRAS, WASCO, CONDON, SPRAY, JOHN DAY, BURNS, PRINEVILLE AND RETURN	148.00
DMER21800373	06/21/2018	JP MORGAN CHASE BANK NA	05/25/2018	06/03/2018	STAFF TRANSPORTATION AIRFARE FOR B WARD WASHINGTON DC TO PORTLAND AND RETURN	626.40
DMER21800374	06/21/2018	JP MORGAN CHASE BANK NA	05/29/2018	06/02/2018	STAFF TRANSPORTATION AIRFARE FOR B WARD PORTLAND TO REDMOND, MEDFORD AND RETURN	316.39
DMER21800375	06/21/2018	JP MORGAN CHASE BANK NA	05/16/2018	05/16/2018	STAFF TRANSPORTATION AIRFARE FOR J BELL PORTLAND TO WASHINGTON DC	191.80
DMER21800376	06/21/2018	JP MORGAN CHASE BANK NA	05/21/2018	05/21/2018	STAFF TRANSPORTATION AIRFARE FOR J BELL WASHINGTON DC TO PORTLAND	320.30
DMER21800377	06/21/2018	JP MORGAN CHASE BANK NA	05/29/2018	05/29/2018	SENATOR'S TRANSPORTATION STAFF TRANSPORTATION AIRFARE FOR SEN MERKLEY, S HOTTMAN PORTLAND TO MEDFORD	163.20 163.20
DMER21800378	06/21/2018	JP MORGAN CHASE BANK NA	05/28/2018	05/28/2018	STAFF TRANSPORTATION AIRFARE FOR M ZAMORE WASHINGTON DC TO MEDFORD	470.80
DMER21800381	06/25/2018	JP MORGAN CHASE BANK NA	06/03/2018	06/04/2018	SENATOR'S TRANSPORTATION STAFF TRANSPORTATION AIRFARE FOR THE FOLLOWING: 6/3-4 SEN MERKLEY PORTLAND TO MCALLEN TX TO WASHINGTON DC; 6/3-4 R ZACCARO WASHINGTON DC TO MCALLEN TX AND RETURN	945.60 877.60
DMER21800382	06/21/2018	MERKLEY.JEFF	03/18/2018	03/19/2018	STAFF PER DIEM WASHINGTON DC TO BOISE ID AND RETURN	129.50
DMER21800383	06/28/2018	MERKLEY.JEFF	04/30/2018	05/07/2018	SENATOR'S PER DIEM WASHINGTON DC TO PORTLAND, LEBANON, KLAMATH FALLS, PORTLAND, THE DALLES, MCMINNVILLE, CONDON, JOHN DAY, BURNS, MADRAS, PORTLAND AND RETURN	180.44
DMER21800384	06/20/2018	MERKLEY.JEFF	05/07/2018	05/07/2018	SENATOR'S TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	85.94
DMER21800385	06/21/2018	NAGRA.JAGJIT S	04/10/2018	04/28/2018	STAFF TRANSPORTATION PORTLAND OFFICE: INTERDEPARTMENTAL TRANSPORTATION	147.90
DMER21800386	06/21/2018	NAGRA.JAGJIT S	05/01/2018	05/30/2018	STAFF TRANSPORTATION PORTLAND OFFICE: INTERDEPARTMENTAL TRANSPORTATION	205.02
DMER21800387	06/21/2018	STEVENS.JESSICA A	04/30/2018	05/04/2018	STAFF TRANSPORTATION PORTLAND TO THE FOLLOWING AND RETURN: 4/30 LYONS; 5/1 STAYTON; 5/4 DALLAS, GRAND RONDE, MCMINNVILLE	214.71
DMER21800388	06/20/2018	FLATHERS.COURTNEY L	04/05/2018	05/25/2018	STAFF TRANSPORTATION EUGENE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	51.36
DMER21800389	06/20/2018	FLATHERS.COURTNEY L	04/30/2018	04/30/2018	STAFF PER DIEM STAFF TRANSPORTATION JUNCTION CITY TO SALEM AND RETURN	6.78 57.73
DMER21800390	06/20/2018	FLATHERS.COURTNEY L	05/04/2018	05/04/2018	STAFF PER DIEM STAFF TRANSPORTATION JUNCTION CITY TO DALLAS, MCMINNVILLE AND RETURN	8.48 78.64

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DMER21800391	06/21/2018	FLATHERS.COURTNEY L	05/09/2018	05/10/2018	STAFF PER DIEM STAFF TRANSPORTATION EUGENE TO COOS BAY, DRAIN, COTTAGE GROVE AND RETURN	7.50 117.86
DMER21800392	06/20/2018	FLATHERS.COURTNEY L	05/14/2018	05/14/2018	STAFF PER DIEM STAFF TRANSPORTATION EUGENE TO ALBANY AND RETURN	4.57 39.58
DMER21800393	06/21/2018	FLATHERS.COURTNEY L	05/19/2018	05/20/2018	STAFF PER DIEM STAFF TRANSPORTATION JUNCTION CITY TO PORTLAND AND RETURN	186.62 110.16
DMER21800394	06/20/2018	FLATHERS.COURTNEY L	05/22/2018	05/22/2018	STAFF TRANSPORTATION EUGENE TO CORVALLIS AND RETURN	49.98
DMER21800395	06/20/2018	FLATHERS.COURTNEY L	05/25/2018	05/25/2018	STAFF TRANSPORTATION EUGENE TO ALBANY AND RETURN	46.67
DMER21800396	06/20/2018	JOCHIMSEN.STACEY RENEE	05/02/2018	05/02/2018	STAFF TRANSPORTATION SALEM TO MCMINNVILLE AND RETURN	25.91
DMER21800397	07/03/2018	JOCHIMSEN.STACEY RENEE	05/04/2018	05/04/2018	STAFF TRANSPORTATION SALEM TO DALLAS AND RETURN	15.30
DMER21800398	06/20/2018	JOCHIMSEN.STACEY RENEE	05/08/2018	05/08/2018	STAFF TRANSPORTATION SALEM TO PORTLAND AND RETURN	47.33
DMER21800411	06/27/2018	JOCHIMSEN.STACEY RENEE	05/16/2018	05/16/2018	STAFF TRANSPORTATION SALEM TO JEFFERSON AND RETURN	18.46
DMER21800412	06/27/2018	JOCHIMSEN.STACEY RENEE	05/18/2018	05/18/2018	STAFF TRANSPORTATION SALEM TO MCMINNVILLE AND RETURN	26.72
DMER21800413	06/27/2018	JOCHIMSEN.STACEY RENEE	05/19/2018	05/19/2018	STAFF TRANSPORTATION SALEM TO PORTLAND AND RETURN	54.57
DMER21800414	06/28/2018	JOCHIMSEN.STACEY RENEE	05/29/2018	05/30/2018	STAFF PER DIEM STAFF TRANSPORTATION SALEM TO MCMINNVILLE, SAINT HELENS, ASTORIA AND RETURN	118.61 144.33
DMER21800415	07/06/2018	WESTLUND III.BERNARD J	05/30/2018	05/31/2018	STAFF PER DIEM STAFF TRANSPORTATION BEND TO KLAMATH FALLS AND RETURN	102.11 139.74
DMER21800416	07/11/2018	WARD.BENJAMIN	05/25/2018	06/03/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO PORTLAND, BEND, KLAMATH FALLS, ASHLAND, MEDFORD, PORTLAND AND RETURN	511.98 86.68
DMER21800417	06/28/2018	AMRHEIN.AMY W	04/13/2018	06/08/2018	STAFF TRANSPORTATION MEDFORD TO THE FOLLOWING AND RETURN: 4/13, 18 ASHLAND; 4/24 ROSEBURG, ELKTON; 5/1, 6/7, 8 INTERDEPARTMENTAL TRANSPORTATION; 5/8 WHITE CITY; 5/18 KLAMATH FALLS	288.15
DMER21800418	06/28/2018	AMRHEIN.AMY W	05/09/2018	05/10/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION	5.00 108.22 191.25
DMER21800419	07/11/2018	AMRHEIN.AMY W	05/29/2018	06/01/2018	MEDFORD TO COOS BAY, BANDON, COQUILLE AND RETURN STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION	122.50 337.91 341.70
DMER21800421	06/27/2018	JOCHIMSEN.STACEY RENEE	05/22/2018	05/22/2018	MEDFORD TO ELKTON, NORTH BEND, COOS BAY, COQUILLE, BANDON, KLAMATH FALLS, CHILOQUIN, KLAMATH FALLS AND RETURN	41.21
DMER21800422	08/09/2018	JP MORGAN CHASE BANK NA	06/17/2018	06/18/2018	STAFF TRANSPORTATION SALEM TO CORVALLIS AND RETURN SENATOR'S TRANSPORTATION CHARTER VAN FOR SEN MERKLEY AND CONGRESSIONAL CODEL FOR BICAMERAL FACT-FINDING TRIP AS FOLLOWS: 6/17 MCALLEN TX TO HIDALGO TX, BROWNVILLE TX, LOS FRESNOS TX AND RETURN; 6/17 IN MCALLEN TX	1.750.00
DMER21800423	07/24/2018	JP MORGAN CHASE BANK NA	06/17/2018	06/18/2018	STAFF TRANSPORTATION AIRFARE FOR R ZACCARO, M TRAYLOR WASHINGTON DC TO MCALLEN TX AND RETURN	1.755.20
DMER21800424	07/24/2018	JP MORGAN CHASE BANK NA	06/17/2018	06/18/2018	STAFF TRANSPORTATION AIRFARE FOR S HOTTIMAN PORTLAND TO MCALLEN TX AND RETURN	1.308.60
DMER21800425	07/17/2018	JP MORGAN CHASE BANK NA	06/14/2018	06/14/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN MERKLEY WASHINGTON DC TO PORTLAND	313.20

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DMER21800426	07/16/2018	HOTTMAN.SARA M	04/30/2018	04/30/2018	STAFF PER DIEM STAFF TRANSPORTATION PORTLAND TO LYONS, GATES, ALBANY AND RETURN	9.12 8.98
DMER21800427	07/16/2018	HOTTMAN.SARA M	05/04/2018	05/04/2018	STAFF PER DIEM STAFF TRANSPORTATION PORTLAND TO DALLAS, GRAND RONDE, WILLAMINA, MCMINNVILLE AND RETURN	18.48 8.98
DMER21800428	07/17/2018	HOTTMAN.SARA M	05/05/2018	05/06/2018	STAFF PER DIEM STAFF TRANSPORTATION PORTLAND TO WASCO, CONDON, SPRAY, JOHN DAY, BURNS, PRINEVILLE AND RETURN	146.39 8.98
DMER21800429	07/17/2018	HOTTMAN.SARA M	05/29/2018	05/30/2018	STAFF PER DIEM STAFF TRANSPORTATION PORTLAND TO MEDFORD, ROSEBURG, ELKTON, NORTH BEND, COOS BAY AND RETURN	151.61 8.98
DMER21800430	08/03/2018	HOTTMAN.SARA M	06/16/2018	06/16/2018	STAFF TRANSPORTATION PORTLAND TO SHERIDAN AND RETURN	63.95
DMER21800431	07/20/2018	NAGRA.JAGJIT S	06/01/2018	06/28/2018	STAFF TRANSPORTATION PORTLAND OFFICE: INTERDEPARTMENTAL TRANSPORTATION	146.20
DMER21800432	07/16/2018	FLATHERS.COURTNEY L	05/29/2018	05/29/2018	STAFF TRANSPORTATION EUGENE TO ELKTON AND RETURN	54.06
DMER21800433	07/16/2018	FLATHERS.COURTNEY L	06/06/2018	06/06/2018	STAFF TRANSPORTATION EUGENE TO PHILOMATH AND RETURN	67.42
DMER21800434	08/22/2018	FLATHERS.COURTNEY L	05/14/2018	06/14/2018	STAFF TRANSPORTATION EUGENE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	49.06
DMER21800435	07/19/2018	FLATHERS.COURTNEY L	06/28/2018	06/28/2018	STAFF PER DIEM STAFF TRANSPORTATION JUNCTION CITY TO ALBANY, NEWPORT, ALBANY AND RETURN	16.20 99.14
DMER21800436	07/20/2018	MAHR.DAN ROBERT	04/02/2018	04/30/2018	STAFF TRANSPORTATION PORTLAND OFFICE: INTERDEPARTMENTAL TRANSPORTATION	120.87
DMER21800437	07/20/2018	MAHR.DAN ROBERT	04/10/2018	04/11/2018	STAFF PER DIEM STAFF TRANSPORTATION PORTLAND TO CASCADE LOCKS, HOOD RIVER, THE DALLES AND RETURN	145.42 87.72
DMER21800438	07/17/2018	MAHR.DAN ROBERT	04/17/2018	04/17/2018	STAFF PER DIEM STAFF TRANSPORTATION PORTLAND TO THE DALLES AND RETURN	21.84 85.68
DMER21800439	07/17/2018	MAHR.DAN ROBERT	04/27/2018	04/27/2018	STAFF PER DIEM STAFF TRANSPORTATION PORTLAND TO THE DALLES, HOOD RIVER AND RETURN	37.15 87.21
DMER21800440	07/16/2018	MAHR.DAN ROBERT	05/02/2018	05/04/2018	STAFF TRANSPORTATION PORTLAND OFFICE: INTERDEPARTMENTAL TRANSPORTATION	33.66
DMER21800441	07/16/2018	MAHR.DAN ROBERT	05/11/2018	05/11/2018	STAFF PER DIEM STAFF TRANSPORTATION PORTLAND TO CASCADE LOCKS AND RETURN	18.00 43.86
DMER21800442	07/17/2018	MAHR.DAN ROBERT	05/15/2018	05/16/2018	STAFF PER DIEM STAFF TRANSPORTATION PORTLAND TO THE DALLES AND RETURN	39.70 112.71
DMER21800443	07/17/2018	MAHR.DAN ROBERT	06/14/2018	06/15/2018	STAFF PER DIEM STAFF TRANSPORTATION PORTLAND TO DUFUR, HOOD RIVER, THE DALLES AND RETURN	11.72 122.40
DMER21800444	07/17/2018	MAHR.DAN ROBERT	06/19/2018	06/27/2018	STAFF TRANSPORTATION PORTLAND OFFICE: INTERDEPARTMENTAL TRANSPORTATION	15.30
DMER21800446	08/10/2018	JP MORGAN CHASE BANK NA	06/17/2018	06/18/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN MERKLEY PORTLAND TO MCALLEN TX TO WASHINGTON DC	1,151.60
DMER21800447	07/26/2018	JP MORGAN CHASE BANK NA	07/09/2018	07/09/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN MERKLEY PORTLAND TO WASHINGTON DC	421.20
DMER21800453	08/22/2018	TRAYLOR.MATTHEW A	06/17/2018	06/18/2018	STAFF PER DIEM WASHINGTON DC TO MCALLEN TX AND RETURN	146.18
DMER21800454	07/25/2018	MAGUIRE.SCOTT D	06/01/2018	06/14/2018	STAFF TRANSPORTATION PORTLAND OFFICE: INTERDEPARTMENTAL TRANSPORTATION	19.89
DMER21800455	07/25/2018	MAGUIRE.SCOTT D	06/19/2018	06/19/2018	STAFF TRANSPORTATION PORTLAND TO SALEM TO GRESHAM	54.55

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DMER21800456	07/30/2018	MAGUIRE.SCOTT D	06/28/2018	06/28/2018	STAFF PER DIEM STAFF TRANSPORTATION GRESHAM TO NEWPORT, ALBANY AND RETURN	9.88 146.37
DMER21800457	07/25/2018	MAGUIRE.SCOTT D	06/21/2018	06/21/2018	STAFF TRANSPORTATION PORTLAND TO SALEM AND RETURN	53.43
DMER21800458	07/30/2018	ZAMORE.MICHAEL S	05/28/2018	06/02/2018	STAFF PER DIEM	244.08
DMER21800459	07/25/2018	MERKLEY.JEFF	05/18/2018	06/28/2018	WASHINGTON DC TO PORTLAND, MEDFORD, NORTH BEND, PORTLAND AND RETURN SENATOR'S TRANSPORTATION	27.08
DMER21800460	08/03/2018	MERKLEY.JEFF	05/24/2018	06/04/2018	WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION SENATOR'S PER DIEM SENATOR'S TRANSPORTATION WASHINGTON DC TO PORTLAND, COOS BAY, PORTLAND, MCALLEN TX AND RETURN	213.04 72.00
DMER21800461	08/02/2018	MERKLEY.JEFF	06/14/2018	06/18/2018	SENATOR'S PER DIEM SENATOR'S TRANSPORTATION WASHINGTON DC TO PORTLAND, MCALLEN TX AND RETURN	96.00 72.00
DMER21800463	08/03/2018	BOSSIO.MARIELLE F	05/28/2018	05/31/2018	STAFF PER DIEM STAFF TRANSPORTATION PORTLAND TO ASHLAND, MEDFORD, ELKTON, NORTH BEND, COQUILLE AND RETURN	301.56 353.35
DMER21800464	07/26/2018	BOSSIO.MARIELLE F	06/16/2018	06/16/2018	STAFF PER DIEM STAFF TRANSPORTATION PORTLAND TO SALEM, EUGENE, SHERIDAN AND RETURN	7.48 157.69
DMER21800467	07/30/2018	FITZPATRICK.KELLY	06/05/2018	06/16/2018	STAFF TRANSPORTATION PORTLAND TO WASHINGTON DC AND RETURN	458.24
DMER21800468	07/30/2018	FITZPATRICK.KELLY	07/11/2018	07/11/2018	STAFF PER DIEM STAFF TRANSPORTATION PORTLAND TO SEASIDE, WARRENTON AND RETURN	17.00 88.74
DMER21800469	07/27/2018	JOCHIMSEN.STACEY RENEE	07/11/2018	07/11/2018	STAFF PER DIEM STAFF TRANSPORTATION SALEM TO BEAVERTON, WARRENTON, BEAVERTON AND RETURN	20.55 51.00
DMER21800470	07/27/2018	JOCHIMSEN.STACEY RENEE	07/16/2018	07/16/2018	STAFF TRANSPORTATION SALEM TO EUGENE AND RETURN	66.81
DMER21800471	08/08/2018	BOSSIO.MARIELLE F	07/05/2018	07/09/2018	STAFF PER DIEM STAFF TRANSPORTATION PORTLAND TO PENDLETON, JOHN DAY, LA GRANDE, PENDLETON, BOARDMAN AND RETURN	226.07 637.27
DMER21800472	07/30/2018	HOTTMAN.SARA M	06/17/2018	06/18/2018	STAFF PER DIEM STAFF TRANSPORTATION PORTLAND TO MCALLEN TX AND RETURN	123.67 132.82
DMER21800473	09/13/2018	MAHR.DAN ROBERT	07/05/2018	07/09/2018	STAFF PER DIEM STAFF TRANSPORTATION PORTLAND TO JOHN DAY, LA GRANDE, WALLOWA, PENDLETON, BOARDMAN AND RETURN	324.49 347.40
DMER21800474	08/07/2018	BELL.JOHNELL M	07/06/2018	07/08/2018	STAFF PER DIEM PORTLAND TO PENDLETON, LA GRANDE, ELGIN, PENDLETON AND RETURN	302.95
DMER21800487	08/22/2018	WESTLUND III.BERNARD J	07/12/2018	07/25/2018	STAFF TRANSPORTATION BEND TO THE FOLLOWING AND RETURN: 7/12, 23 MADRAS; 7/18 PRINEVILLE; 7/18 LA PINE; 7/25 MORO	279.48
DMER21800488	09/06/2018	WESTLUND III.BERNARD J	06/30/2018	07/09/2018	STAFF INCIDENTALS STAFF PER DIEM BEND TO PORTLAND, HOOD RIVER, JOHN DAY, LA GRANDE, WALLOWA, PENDLETON, BOARDMAN, CASCADE LOCKS, PORTLAND AND RETURN	75.00 314.15
DMER21800489	08/10/2018	MCLENNAN.MARTINA K	07/16/2018	07/16/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO NEW YORK NY AND RETURN	10.77 89.58
DMER21800491	08/17/2018	HOTTMAN.SARA M	07/06/2018	07/08/2018	STAFF PER DIEM STAFF TRANSPORTATION PORTLAND TO PENDLETON, JOHN DAY, LA GRANDE, WALLOWA, PENDLETON, BOARDMAN AND RETURN	287.17 8.98
DMER21800493	08/17/2018	OKEN-BERG.JACOB A	03/14/2018	03/16/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION PORTLAND TO WASHINGTON DC AND RETURN	74.88 556.84 39.48

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DMER21800494	08/27/2018	OKEN-BERG.JACOB A	04/17/2018	04/17/2018	STAFF PER DIEM	19.08
DMER21800495	08/24/2018	OKEN-BERG.JACOB A	04/18/2018	04/19/2018	PORTLAND TO THE DALLES AND RETURN STAFF PER DIEM	24.60 46.49
DMER21800496	08/16/2018	OKEN-BERG.JACOB A	01/25/2018	01/26/2018	STAFF TRANSPORTATION	48.37
DMER21800497	08/16/2018	OKEN-BERG.JACOB A	04/27/2018	04/27/2018	PORTLAND TO EUGENE AND RETURN STAFF PER DIEM	16.05
DMER21800498	08/16/2018	OKEN-BERG.JACOB A	05/03/2018	05/03/2018	PORTLAND TO THE DALLES, HOOD RIVER AND RETURN STAFF TRANSPORTATION	36.87
DMER21800499	08/17/2018	WESTLUND III.BERNARD J	07/31/2018	07/31/2018	PORTLAND OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF PER DIEM	6.79 121.38
DMER21800502	09/05/2018	JP MORGAN CHASE BANK NA	07/16/2018	07/16/2018	BEND TO MORO, MADRAS AND RETURN SENATOR'S TRANSPORTATION STAFF TRANSPORTATION	168.00 336.00
DMER21800503	08/31/2018	JP MORGAN CHASE BANK NA	08/05/2018	08/11/2018	TRAIN FARE FOR SEN MERKLEY, M MCLENNAN, R ZACCARO NEW YORK NY TO WASHINGTON DC STAFF TRANSPORTATION	626.40
DMER21800504	08/31/2018	JP MORGAN CHASE BANK NA	08/09/2018	08/09/2018	AIRFARE FOR L HOLLERS WASHINGTON DC TO PORTLAND AND RETURN STAFF TRANSPORTATION	153.20
DMER21800506	08/31/2018	JP MORGAN CHASE BANK NA	08/15/2018	08/15/2018	AIRFARE FOR L HOLLERS REDMOND TO PORTLAND SENATOR'S TRANSPORTATION	313.20
DMER21800507	08/31/2018	JP MORGAN CHASE BANK NA	08/14/2018	08/14/2018	AIRFARE FOR SEN MERKLEY PORTLAND TO WASHINGTON DC SENATOR'S TRANSPORTATION STAFF TRANSPORTATION	163.20 163.20
DMER21800508	09/05/2018	JOCHIMSEN.STACEY RENEE	07/20/2018	07/20/2018	AIRFARE FOR SEN MERKLEY, S HOTTMAN MEDFORD TO PORTLAND STAFF PER DIEM	18.00 83.84
DMER21800509	09/05/2018	JOCHIMSEN.STACEY RENEE	07/24/2018	07/24/2018	STAFF TRANSPORTATION SALEM TO NEWPORT AND RETURN	121.38
DMER21800510	09/27/2018	JOCHIMSEN.STACEY RENEE	07/25/2018	07/25/2018	STAFF TRANSPORTATION SALEM TO ALBANY AND RETURN	25.09
DMER21800511	09/04/2018	JOCHIMSEN.STACEY RENEE	08/08/2018	08/08/2018	STAFF TRANSPORTATION SALEM TO PORTLAND AND RETURN	47.33
DMER21800512	09/05/2018	JOCHIMSEN.STACEY RENEE	08/14/2018	08/14/2018	STAFF TRANSPORTATION SALEM TO WARRENTON AND RETURN	133.62
DMER21800513	09/04/2018	JOCHIMSEN.STACEY RENEE	08/15/2018	08/15/2018	STAFF TRANSPORTATION SALEM TO DONALD AND RETURN	26.52
DMER21800514	09/04/2018	JOCHIMSEN.STACEY RENEE	08/16/2018	08/16/2018	STAFF TRANSPORTATION SALEM TO PORTLAND AND RETURN	47.33
DMER21800515	09/19/2018	OKEN-BERG.JACOB A	08/10/2018	08/11/2018	STAFF TRANSPORTATION PORTLAND TO EUGENE AND RETURN	116.35
DMER21800516	09/04/2018	OKEN-BERG.JACOB A	08/16/2018	08/17/2018	STAFF TRANSPORTATION PORTLAND TO SILVERTON AND RETURN	82.14
DMER21800517	09/10/2018	AMRHEIN.AMY W	08/04/2018	08/08/2018	STAFF PER DIEM STAFF TRANSPORTATION	601.67 228.73
DMER21800518	09/10/2018	AMRHEIN.AMY W	08/09/2018	08/10/2018	MEDFORD TO COOS BAY, LINCOLN CITY, NEWPORT, FLORENCE, REEDSPORT, PORT ORFORD, BROOKINGS AND RETURN STAFF PER DIEM	27.88 134.61
DMER21800519	09/07/2018	AMRHEIN.AMY W	08/21/2018	08/23/2018	STAFF TRANSPORTATION MEDFORD TO BEND AND RETURN STAFF PER DIEM	306.66 306.00
DMER21800520	09/05/2018	AMRHEIN.AMY W	06/19/2018	08/14/2018	MEDFORD TO LINCOLN CITY AND RETURN STAFF INCIDENTALS STAFF TRANSPORTATION	24.00 581.40
					MEDFORD TO THE FOLLOWING AND RETURN: 6/19, 7/25, 30 KLAMATH FALLS; 6/20 SUTHERLIN; 6/26, 7/12 INTERDEPARTMENTAL TRANSPORTATION; 7/18 LAKEVIEW, KLAMATH FALLS; 7/24, 8/14 MERLIN	

B-1437

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DMER21800521	09/05/2018	HOTTMAN.SARA M	08/10/2018	08/10/2018	STAFF PER DIEM STAFF TRANSPORTATION PORTLAND TO EUGENE, SPRINGFIELD AND RETURN	5.40 118.83
DMER21800522	09/12/2018	HOTTMAN.SARA M	08/13/2018	08/14/2018	STAFF PER DIEM STAFF TRANSPORTATION PORTLAND TO GRANTS PASS, MEDFORD AND RETURN	19.99 235.41
DMER21800523	09/06/2018	FITZPATRICK.KELLY	08/10/2018	08/10/2018	STAFF TRANSPORTATION PORTLAND TO EUGENE AND RETURN	109.14
DMER21800524	09/04/2018	FLATHERS.COURTNEY L	07/02/2018	08/16/2018	STAFF TRANSPORTATION EUGENE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	27.34
DMER21800525	09/04/2018	FLATHERS.COURTNEY L	07/23/2018	07/23/2018	STAFF TRANSPORTATION EUGENE TO OAKRIDGE AND RETURN	44.68
DMER21800526	09/06/2018	FLATHERS.COURTNEY L	07/25/2018	07/25/2018	STAFF PER DIEM STAFF TRANSPORTATION JUNCTION CITY TO ALBANY, CORVALLIS AND RETURN	13.37 39.07
DMER21800528	09/06/2018	FLATHERS.COURTNEY L	07/27/2018	07/27/2018	STAFF PER DIEM STAFF TRANSPORTATION JUNCTION CITY TO CORVALLIS AND RETURN	10.13 26.52
DMER21800529	09/05/2018	FLATHERS.COURTNEY L	08/02/2018	08/02/2018	STAFF TRANSPORTATION JUNCTION CITY TO CORVALLIS AND RETURN	29.58
DMER21800530	09/05/2018	FLATHERS.COURTNEY L	08/08/2018	08/08/2018	STAFF TRANSPORTATION JUNCTION CITY TO CORVALLIS AND RETURN	28.15
DMER21800531	09/05/2018	FLATHERS.COURTNEY L	08/15/2018	08/15/2018	STAFF TRANSPORTATION JUNCTION CITY TO LEBANON, SCIO AND RETURN	56.51
DMER21800532	09/18/2018	STEVENS.JESSICA A	06/25/2018	06/25/2018	STAFF TRANSPORTATION PORTLAND OFFICE: INTERDEPARTMENTAL TRANSPORTATION	11.63
DMER21800534	09/11/2018	STEVENS.JESSICA A	08/10/2018	08/10/2018	STAFF TRANSPORTATION PORTLAND OFFICE: INTERDEPARTMENTAL TRANSPORTATION	12.52
DMER21800535	09/18/2018	STEVENS.JESSICA A	08/14/2018	08/14/2018	STAFF TRANSPORTATION PORTLAND OFFICE: INTERDEPARTMENTAL TRANSPORTATION	9.13
DMER21800536	09/13/2018	WESTLUND III.BERNARD J	08/10/2018	08/10/2018	STAFF PER DIEM STAFF TRANSPORTATION BEND TO HOOD RIVER AND RETURN	8.25 72.93
DMER21800537	09/13/2018	WESTLUND III.BERNARD J	08/17/2018	08/17/2018	STAFF PER DIEM STAFF TRANSPORTATION BEND TO BURNS AND RETURN	5.50 66.30
DMER21800538	09/13/2018	HOLLERS.LOGAN LAWRENCE	08/05/2018	08/11/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO PORTLAND, FLORENCE, NEWPORT, ALBANY, PORT ORFORD, REEDSPORT,	958.98 316.78
DMER21800539	09/13/2018	BACHER.AMELIA A	08/13/2018	08/16/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION PORTLAND TO SEATTLE WA AND RETURN	80.12 611.73 230.54
DMER21800542	09/14/2018	JOCHIMSEN.STACEY RENEE	08/07/2018	08/07/2018	STAFF PER DIEM STAFF TRANSPORTATION SALEM TO DETROIT, NEWPORT, LINCOLN CITY AND RETURN	17.70 77.79
DMER21800543	09/14/2018	HOTTMAN.SARA M	08/24/2018	08/24/2018	STAFF TRANSPORTATION PORTLAND TO MCMINNVILLE, NEWBERG AND RETURN	116.42
DMER21800544	09/17/2018	BOSSIO.MARIELLE F	08/10/2018	08/11/2018	STAFF PER DIEM STAFF TRANSPORTATION PORTLAND TO EUGENE, OAKRIDGE, EUGENE AND RETURN	17.57 188.83
DMER21800545	09/13/2018	MAHR.DAN ROBERT	07/03/2018	07/03/2018	STAFF PER DIEM STAFF TRANSPORTATION PORTLAND TO CASCADE LOCKS AND RETURN	9.10 43.86
DMER21800546	09/13/2018	MAHR.DAN ROBERT	07/05/2018	07/11/2018	STAFF TRANSPORTATION PORTLAND OFFICE: INTERDEPARTMENTAL TRANSPORTATION	21.93
DMER21800547	09/19/2018	MAHR.DAN ROBERT	07/12/2018	07/12/2018	STAFF PER DIEM STAFF TRANSPORTATION PORTLAND TO HOOD RIVER AND RETURN	13.76 76.03



DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
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DMER21800548	09/17/2018	MAHR,DAN ROBERT	07/30/2018	07/30/2018	STAFF PER DIEM STAFF TRANSPORTATION PORTLAND TO THE DALLES AND RETURN	29.68 86.70
DMER21800558	09/14/2018	JP MORGAN CHASE BANK NA	08/26/2018	09/03/2018	STAFF TRANSPORTATION AIRFARE FOR R WARD WASHINGTON DC TO REDMOND, PORTLAND AND RETURN	859.00
DMER21800559	09/18/2018	JP MORGAN CHASE BANK NA	07/26/2018	07/30/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN MERKLEY WASHINGTON DC TO PORTLAND AND RETURN	464.40
DMER21800571	09/20/2018	WARD.REBECCA C	08/26/2018	09/03/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO BEND, PORTLAND AND RETURN	107.75 482.85
DMER21800579	09/27/2018	JP MORGAN CHASE BANK NA	08/23/2018	08/27/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN MERKLEY WASHINGTON DC TO PORTLAND AND RETURN	287.60
DMER21800580	09/27/2018	JP MORGAN CHASE BANK NA	09/06/2018	09/06/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN MERKLEY WASHINGTON DC TO PORTLAND	183.20
DMER21800581	09/28/2018	BOSSIO,MARIELLE F	07/30/2018	09/07/2018	STAFF TRANSPORTATION PORTLAND OFFICE: INTERDEPARTMENTAL TRANSPORTATION	47.40
<b>TRAVEL AND TRANSPORTATION OF PERSONS</b>						<b>49,794.32</b>
CV180004698	04/26/2018	SERGEANT AT ARMS	03/01/2018	03/31/2018	RECORDING STUDIO CERTIFICATION	63.00
CV180004787	04/26/2018	SERGEANT AT ARMS	03/01/2018	03/31/2018	PHOTO STUDIO CERTIFICATION	87.85
CV180005756	05/30/2018	SERGEANT AT ARMS	04/01/2018	04/30/2018	RECORDING STUDIO CERTIFICATION	120.00
CV180006236	06/22/2018	SERGEANT AT ARMS	05/01/2018	05/31/2018	RECORDING STUDIO CERTIFICATION	39.00
CV180006772	07/24/2018	SERGEANT AT ARMS	06/01/2018	06/30/2018	PHOTO STUDIO CERTIFICATION	20.90
CV180007230	07/25/2018	SERGEANT AT ARMS	06/01/2018	06/30/2018	RECORDING STUDIO CERTIFICATION	150.00
CV180007702	09/04/2018	SERGEANT AT ARMS	07/01/2018	07/31/2018	PHOTO STUDIO CERTIFICATION	57.00
CV180007937	09/05/2018	SERGEANT AT ARMS	07/01/2018	07/31/2018	RECORDING STUDIO CERTIFICATION	70.00
CV180008201	09/26/2018	SERGEANT AT ARMS	08/01/2018	08/31/2018	RECORDING STUDIO CERTIFICATION	10.00
CV180008288	09/26/2018	SERGEANT AT ARMS	08/01/2018	08/31/2018	PHOTO STUDIO CERTIFICATION	3.80
DMER21800480	09/04/2018	TERRY ROGERS FCCI	06/16/2018	06/16/2018	INTERPRETING SERVICES	463.99
DMER21800481	08/10/2018	IRCOS ILB	05/04/2018	05/04/2018	INTERPRETING SERVICES	96.00
DMER21800482	08/10/2018	PASSPORT TO LANGUAGES INC	06/16/2018	06/16/2018	INTERPRETING SERVICES	382.70
DMER21800502	09/05/2018	JP MORGAN CHASE BANK NA	07/16/2018	07/16/2018	FEES AND OTHER CHARGES	90.00
DMER21800503	08/31/2018	JP MORGAN CHASE BANK NA	08/05/2018	08/11/2018	FEES AND OTHER CHARGES	15.00
<b>OTHER CONTRACTUAL SERVICES</b>						<b>1,669.24</b>
DMER21800555	09/20/2018	JP MORGAN CHASE BANK NA	06/28/2018	08/27/2018	PURCHASED EQUIPMENT (EXPENDABLE) PURCHASED SOFTWARE (EXPENDABLE)	1,469.19 22.98
<b>ACQUISITION OF ASSETS</b>						<b>1,492.17</b>
OTHER PERSONNEL COMPENSATION						4,421.87
PERSONNEL COMP. FULL-TIME PERMANENT						1,601,608.11
PERSONNEL BENEFITS						8,724.40
<b>NET PAYROLL EXPENSES</b>						<b>1,614,754.38</b>

**DETAILED AND SUMMARY STATEMENT OF EXPENDITURES**

SENATOR BARBARA A. MIKULSKI

Funding Year 2016

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE  
ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2018 (\$)	NET EXPENDITURES FOR THE PERIOD OF		TOTAL FUNDING YTD (\$)
		04/01/2018 THRU 09/30/2018	THRU (\$)	
Authorization	\$3,121,053.00			
Supplementals	98,792.00			
Transfers	0.00			
Resc / Withdrawals	-284,099.30			
Net Payroll Expenses			0.00	-2,747,257.66
Travel and Transportation of Persons			0.00	-45,594.37
Rent, Communications and Utilities			0.00	-34,620.36
Printing and Reproduction			0.00	-1,136.50
Other Contractual Services			0.00	-37,858.88
Supplies and Materials			0.00	-57,070.93
Acquisition of Assets			0.00	-12,207.00
<b>ORGANIZATION TOTALS</b>	\$2,935,745.70		\$0.00	-\$2,935,745.70
<b>UNEXPENDED BALANCE AS OF 09/30/2018</b>				<b>\$0.00</b>

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

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B-1440

**DETAILED AND SUMMARY STATEMENT OF EXPENDITURES**

SENATOR BARBARA A. MIKULSKI

Funding Year 2017

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE  
ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2018 (\$)	NET EXPENDITURES FOR THE PERIOD OF		TOTAL FUNDING YTD (\$)
		04/01/2018 09/30/2018	THRU (\$)	
Authorization	\$1,076,385.00			
Supplementals	0.00			
Transfers	0.00			
Resc / Withdrawals	0.00			
Net Payroll Expenses			0.00	-686,798.26
Travel and Transportation of Persons			0.00	-8,209.87
Rent, Communications and Utilities			0.00	-6,187.55
Other Contractual Services			0.00	-1,062.13
Supplies and Materials			0.00	-3,535.13
<b>ORGANIZATION TOTALS</b>	\$1,076,385.00		\$0.00	-\$705,792.94
<b>UNEXPENDED BALANCE AS OF 09/30/2018</b>				<b>\$370,592.06</b>

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

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**DETAILED AND SUMMARY STATEMENT OF EXPENDITURES**

SENATOR JERRY MORAN

Funding Year 2016

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE  
ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2018 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2018 THRU 09/30/2018 (\$)	TOTAL FUNDING YTD (\$)
Authorization	\$3,044,762.00		
Supplementals	26,382.00		
Transfers	0.00		
Resc / Withdrawals	-244,853.37		
Net Payroll Expenses		0.00	-2,586,149.47
Travel and Transportation of Persons		0.00	-159,251.08
Rent, Communications and Utilities		0.00	-30,944.12
Other Contractual Services		0.00	-3,607.39
Supplies and Materials		0.00	-45,757.84
Acquisition of Assets		0.00	-580.73
<b>ORGANIZATION TOTALS</b>	\$2,826,290.63	\$0.00	-\$2,826,290.63
<b>UNEXPENDED BALANCE AS OF 09/30/2018</b>			<b>\$0.00</b>

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

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**DETAILED AND SUMMARY STATEMENT OF EXPENDITURES**

SENATOR JERRY MORAN

Funding Year 2017

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2018 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2018 THRU 09/30/2018 (\$)	TOTAL FUNDING YTD (\$)
Authorization	\$3,079,938.00		
Supplementals	52,721.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		0.00	-2,663,133.94
Travel and Transportation of Persons		0.00	-202,162.10
Rent, Communications and Utilities		0.00	-36,730.28
Other Contractual Services		0.00	-4,168.42
Supplies and Materials		0.00	-64,736.92
Acquisition of Assets		0.00	-1,121.24
<b>ORGANIZATION TOTALS</b>	\$3,132,659.00	\$0.00	-\$2,972,052.90
<b>UNEXPENDED BALANCE AS OF 09/30/2018</b>			<b>\$160,606.10</b>

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

B-1443

**DETAILED AND SUMMARY STATEMENT OF EXPENDITURES**

SENATOR JERRY MORAN

Funding Year 2018

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2018 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2018 THRU 09/30/2018 (\$)		TOTAL FUNDING YTD (\$)
Authorization	\$3,150,259.00			
Supplementals	246,991.00			
Transfers	0.00			
Resc / Withdrawals	0.00			
Net Payroll Expenses			-1,582,510.73	-2,930,636.78
Travel and Transportation of Persons			-96,997.73	-169,061.68
Rent, Communications and Utilities			-22,557.24	-37,505.26
Other Contractual Services			-2,350.93	-3,715.05
Supplies and Materials			-15,820.35	-49,268.57
Acquisition of Assets			-492.27	-524.23
<b>ORGANIZATION TOTALS</b>	<b>\$3,397,250.00</b>		<b>-\$1,720,729.25</b>	<b>-\$3,190,711.57</b>
<b>UNEXPENDED BALANCE AS OF 09/30/2018</b>				<b>\$206,538.43</b>

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
		FEATHERALL, JEANETTE A			RECEPTIONIST/ASSISTANT	34,497.42
		BRANDT, THOMAS W			COMMUNICATIONS DIRECTOR	63,269.76
		WHITFIELD, EMILY H			SCHEDULER	56,931.03
		DETHLOFF, LISA M			SCHEDULER	45,341.78
		ZAMRZLA, MICHAEL E			DEPUTY STATE DIRECTOR	51,812.87
		BUSH, THOMAS G			SENIOR LEGISLATIVE ASSISTANT	54,740.82
		RICHARD, ALEXANDRE M			STATE DIRECTOR	84,499.92
		RUDER, WILLIAM			LEGISLATIVE DIRECTOR	72,538.01
		HEIMAN, NATHAN A			LEGISLATIVE ASSISTANT	44,378.20
		BADGER, JOSEPH D			DISTRICT REPRESENTATIVE	36,124.16
		LADD, CHELSEY M			MANAGER CONSTITUENT SERVICES	41,678.73
		ROBBEN, RACHEL E			SPECIAL ASSISTANT	9,217.62
		HENDERSON, PAMELA D			DISTRICT DIRECTOR	40,455.68
		YORK, TYLER J			DISTRICT REPRESENTATIVE	31,461.01
		GABELMANN, MARGARET E			DISTRICT REPRESENTATIVE TO SEP. 5	20,566.73
		HELDSTAB, MICHAEL R			DISTRICT REPRESENTATIVE & STATE MILITARY LIAISON	31,461.01
		PAYNE, MICHELLE S			DISTRICT REPRESENTATIVE	31,461.01
		CANFIELD, CAROLINE R			DEPUTY LEGISLATIVE DIRECTOR	74,020.62
		BRITTON, BRENNEN P			CHIEF OF STAFF	82,085.35
		KENNEDY, TRENTON J			PRESS ASSISTANT FROM JUN. 4	19,324.97
		CHRISTIAN, KYLE P			LEGISLATIVE ASSISTANT	42,450.26
		CROWLEY, MARK M			LEGISLATIVE ASSISTANT	45,896.46
		MCGRATH, CORNELIUS L II			LEGISLATIVE ASSISTANT FROM JUL. 25	22,939.88
		WILSON, EMILY C			DEPUTY MILITARY LEGISLATIVE ASSISTANT	37,605.90
		GARDNER, JUDD K			AGRICULTURE LEGISLATIVE ASSISTANT	53,233.14
		LEE, VICTORIA E			DIRECTOR OF OPERATIONS	44,037.23
		LITTLE, KRISTIN J			DISTRICT REPRESENTATIVE	27,316.12

B-1444

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
		KELLY, JAMES BRYAN			CORRESPONDENCE DIRECTOR	30,834.37
		VANCE, JACOB C			CORRESPONDENCE DIRECTOR	26,243.28
		MARTIN, DANIEL R			STAFF ASSISTANT	30,256.62
		LANGDON, JORDAN ALYSSA			DEPUTY COMMUNICATIONS DIRECTOR TO AUG. 3	31,165.00
		BROWN, AUSTIN O			CORRESPONDENCE DIRECTOR TO MAY. 11	4,927.02
		REDDEN, GEORGE J			LEGISLATIVE CORRESPONDENT	24,243.28
		SCHMIDT, JAMES T			STAFF ASSISTANT/ASSISTANT SCHEDULER	27,743.28
		WRIGHT, CARLY R			INTERN TO JUN. 13	2,639.14
		CRAWFORD, SYDNEY C			SCHEDULING ASSISTANT FROM JUN. 4	15,324.97
		PETTY, REID A			DISTRICT DIRECTOR	40,678.73
		SAID, MORGAN N			DEPUTY PRESS SECRETARY	35,879.17
		WILLIS, KAITLYN N			INTERN TO JUN. 23	7,033.37
		EBERT, JORDAN JAMES			LEGISLATIVE AIDE	30,501.01
		MILLER, COREY AARON			HEALTHCARE POLICY INTERN TO JUN. 1	6,750.25
		HOLMBERG, GARRISON STEPHAN LINCH			INTERN TO APR. 29	2,565.35
		LINGG, ANGELA MICHELLE			INTERN TO MAY. 5	3,078.04
		ROBINSON, DRAKE C			INTERN TO MAY. 10	3,490.05
		ABI-MIKHAEL, ALEXANDRA M			INTERN TO MAY. 14	3,819.27
		STALLBAUMER, MAYDA R			INTERN FROM JUN. 4 TO AUG. 15	5,799.98
		GUARDIOLA, JESSICA M			INTERN FROM JUN. 4 TO AUG. 10	5,397.20
		WIETHARN, BENJAMIN S			SUMMER INTERN FROM JUN. 4 TO AUG. 15	5,799.98
		BRUBAKER, JACOB G			INTERN FROM JUN. 4	8,820.80
		DONALDSON, DAVIS O			INTERN FROM JUN. 4 TO AUG. 3	4,833.31
		TRASKOWSKY, MARIA S			INTERN FROM JUN. 5 TO AUG. 10	5,316.64
		SPARACINO, DANIEL JE			DISTRICT OFFICE INTERN FROM JUN. 8 TO AUG. 17	5,638.87
		DAVIS, ANDREW R			INTERN FROM SEP. 18	623.60
		JETTON, DILLON CHARLE LEE			INTERN FROM AUG. 13	3,866.65
		HOPFINGER, PATRICK J			INTERN FROM AUG. 21	3,222.21
		SWARTZ, BRYAN C			INTERN FROM SEP. 4	2,174.99
		KOBZA, ROBERT J			INTERN FROM SEP. 10	1,691.66
DMOR21800555	04/02/2018	PETTY, REID A	03/17/2018	03/21/2018	STAFF PER DIEM STAFF TRANSPORTATION GARDEN CITY TO DALLAS TX, WASHINGTON DC, DALLAS TX AND RETURN	1,433.93 622.95
DMOR21800557	04/02/2018	KELLY, JAMES BRYAN	03/21/2018	03/23/2018	STAFF PER DIEM STAFF TRANSPORTATION MANHATTAN TO DODGE CITY, ELKHART, HUGOTON, DODGE CITY, ELKHART, ELLSWORTH AND RETURN	31.21 525.90
DMOR21800561	04/02/2018	LITTLE, KRISTIN J	03/26/2018	03/26/2018	STAFF PER DIEM STAFF TRANSPORTATION MANHATTAN TO CUBA, WASHINGTON AND RETURN	8.12 90.00
DMOR21800562	04/02/2018	LITTLE, KRISTIN J	03/22/2018	03/22/2018	STAFF PER DIEM STAFF TRANSPORTATION MANHATTAN TO WASHINGTON, CUBA AND RETURN	6.00 90.00
DMOR21800563	04/02/2018	RICHARD, ALEXANDRE M	03/14/2018	03/14/2018	STAFF TRANSPORTATION OLATHE TO TOPEKA AND RETURN	54.60
DMOR21800564	04/02/2018	RICHARD, ALEXANDRE M	03/20/2018	03/20/2018	STAFF PER DIEM STAFF TRANSPORTATION OLATHE TO SALINA AND RETURN	6.54 169.60
DMOR21800565	04/02/2018	RICHARD, ALEXANDRE M	03/19/2018	03/19/2018	STAFF PER DIEM STAFF TRANSPORTATION OLATHE TO KANSAS CITY MO, TOPEKA, KANSAS CITY MO AND RETURN	17.46 126.50
DMOR21800566	04/02/2018	RICHARD, ALEXANDRE M	03/26/2018	03/26/2018	STAFF PER DIEM STAFF TRANSPORTATION OLATHE TO WICHITA AND RETURN	20.00 186.50
DMOR21800568	04/06/2018	PETTY, REID A	03/26/2018	03/26/2018	STAFF TRANSPORTATION GARDEN CITY TO DODGE CITY AND RETURN	51.90
DMOR21800569	04/02/2018	KELLY, JAMES BRYAN	03/02/2018	03/10/2018	STAFF TRANSPORTATION MANHATTAN TO THE FOLLOWING AND RETURN: 3/2 KANSAS CITY MO; 3/5 TOPEKA; 3/10 MARYSVILLE	279.50

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DMOR21800570	04/02/2018	KELLY,JAMES BRYAN	03/01/2018	03/27/2018	STAFF TRANSPORTATION	44.00
DMOR21800571	04/02/2018	KELLY,JAMES BRYAN	03/27/2018	03/27/2018	MANHATTAN OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF PER DIEM	10.50 69.20
DMOR21800574	04/06/2018	BADGER.JOSEPH D	03/20/2018	03/20/2018	STAFF TRANSPORTATION MANHATTAN TO SALINA AND RETURN	89.50
DMOR21800575	04/06/2018	BADGER.JOSEPH D	03/27/2018	03/27/2018	STAFF TRANSPORTATION OLATHE TO EMPORIA AND RETURN	88.00
DMOR21800576	04/02/2018	BADGER.JOSEPH D	03/28/2018	03/28/2018	STAFF TRANSPORTATION OLATHE TO EMPORIA AND RETURN	55.00
DMOR21800577	04/02/2018	BADGER.JOSEPH D	02/02/2018	03/28/2018	STAFF TRANSPORTATION OLATHE TO TOPEKA AND RETURN	198.75
DMOR21800578	04/04/2018	JP MORGAN CHASE BANK NA	03/11/2018	03/11/2018	STAFF TRANSPORTATION OLATHE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	448.80
DMOR21800579	04/04/2018	JP MORGAN CHASE BANK NA	03/10/2018	03/10/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN MORAN AUSTIN TX TO MANHATTAN	288.00
DMOR21800580	04/10/2018	JP MORGAN CHASE BANK NA	03/14/2018	03/14/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN MORAN WASHINGTON DC TO KANSAS CITY MO	1,407.31
DMOR21800581	04/04/2018	JP MORGAN CHASE BANK NA	03/19/2018	03/19/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN MORAN KANSAS CITY MO TO WASHINGTON DC	201.30
DMOR21800582	04/10/2018	JP MORGAN CHASE BANK NA	02/18/2018	02/23/2018	STAFF TRANSPORTATION AIRFARE FOR E WILSON WASHINGTON DC TO KANSAS CITY MO AND RETURN	241.96
DMOR21800583	04/04/2018	YORK.TYLER J	03/28/2018	03/28/2018	STAFF PER DIEM STAFF TRANSPORTATION	28.30 93.00
DMOR21800585	04/12/2018	LITTLE.KRISTIN J	04/06/2018	04/06/2018	STAFF TRANSPORTATION WICHITA TO SALINA AND RETURN	1.19 141.50
DMOR21800586	04/12/2018	YORK.TYLER J	04/05/2018	04/05/2018	STAFF TRANSPORTATION MANHATTAN TO WHITE CLOUD, HIGHLAND, TROY AND RETURN	89.50
DMOR21800587	04/12/2018	PETTY.REID A	04/05/2018	04/05/2018	STAFF TRANSPORTATION WICHITA TO PRATT AND RETURN	8.95 71.40
DMOR21800588	04/12/2018	YORK.TYLER J	04/04/2018	04/04/2018	STAFF TRANSPORTATION GARDEN CITY TO LIBERAL, CIMARRON AND RETURN	9.37 138.00
DMOR21800589	04/12/2018	PETTY.REID A	04/03/2018	04/03/2018	STAFF TRANSPORTATION WICHITA TO MEDICINE LODGE, COLDWATER AND RETURN	12.68 69.50
DMOR21800590	04/12/2018	YORK.TYLER J	04/02/2018	04/02/2018	STAFF TRANSPORTATION GARDEN CITY TO LIBERAL AND RETURN	8.65 86.50
DMOR21800591	04/12/2018	HENDERSON.PAMELA D	03/01/2018	03/01/2018	STAFF TRANSPORTATION WICHITA TO LYONS, STERLING, HUTCHINSON AND RETURN	61.00
DMOR21800592	04/18/2018	HENDERSON.PAMELA D	03/01/2018	03/29/2018	STAFF TRANSPORTATION PITTSBURG TO PARSONS, MOUND VALLEY AND RETURN	91.00
DMOR21800593	04/12/2018	HENDERSON.PAMELA D	04/05/2018	04/05/2018	STAFF TRANSPORTATION PITTSBURG OFFICE: INTERDEPARTMENTAL TRANSPORTATION	3.27 74.50
DMOR21800594	04/13/2018	HELDSTAB.MICHAEL R	04/03/2018	04/04/2018	STAFF TRANSPORTATION PITTSBURG TO FREDONIA AND RETURN	151.02 165.50
DMOR21800595	04/13/2018	LITTLE.KRISTIN J	03/02/2018	03/30/2018	STAFF TRANSPORTATION WICHITA TO FORT RILEY, MANHATTAN, BROOKVILLE, SALINA AND RETURN	47.50
DMOR21800596	04/13/2018	HELDSTAB.MICHAEL R	03/14/2018	03/14/2018	STAFF TRANSPORTATION MANHATTAN OFFICE: INTERDEPARTMENTAL TRANSPORTATION	8.66 46.50



DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DMOR21800597	04/13/2018	HELDSTAB.MICHAEL R	03/21/2018	03/22/2018	STAFF PER DIEM STAFF TRANSPORTATION WICHITA TO FORT RILEY, JUNCTION CITY, TOPEKA AND RETURN	30.39 176.12
DMOR21800598	04/13/2018	PETTY.REID A	03/29/2018	03/29/2018	STAFF TRANSPORTATION GARDEN CITY TO LIBERAL AND RETURN	69.00
DMOR21800599	04/13/2018	RICHARD.ALEXANDRE M	02/16/2018	02/18/2018	STAFF TRANSPORTATION OLATHE TO WICHITA AND RETURN	93.15
DMOR21800600	04/17/2018	MORAN.JERRY	03/23/2018	04/09/2018	SENATOR'S PER DIEM SENATOR'S TRANSPORTATION WASHINGTON DC TO KANSAS CITY MO, MANHATTAN, CUBA, WASHINGTON, MANHATTAN, COTTONWOOD FALLS, EMPORIA, MANHATTAN, GRAINFIELD, HOXIE, GOODLAND, KANSAS CITY MO, DENVER CO, CENTENNIAL CO, HAYS, MANHATTAN, TOPEKA, MANHATTAN, LYONS, STERLING, MANHATTAN, LENEXA, OVERLAND PARK, OLATHE, MANHATTAN, HIAWATHA, WHITE CLOUD, KANSAS CITY MO AND RETURN	692.79 1,256.50
DMOR21800603	04/16/2018	BUSH.THOMAS G	04/05/2018	04/07/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO KANSAS CITY MO, OLATHE, KANSAS CITY MO AND RETURN	18.99 454.73
DMOR21800604	04/18/2018	PETTY.REID A	04/10/2018	04/10/2018	STAFF PER DIEM STAFF TRANSPORTATION GARDEN CITY TO DODGE CITY, JETMORE AND RETURN	9.11 68.15
DMOR21800605	04/19/2018	PETTY.REID A	04/09/2018	04/09/2018	STAFF TRANSPORTATION IN AND AROUND GARDEN CITY	61.50 1.10
DMOR21800606	04/25/2018	KELLY.JAMES BRYAN	03/28/2018	04/03/2018	STAFF PER DIEM STAFF TRANSPORTATION MANHATTAN TO GRAINFIELD, HOXIE, GOODLAND, DENVER CO, CENTENNIAL CO, DENVER CO, AURORA CO, KANSAS CITY MO AND RETURN	614.70 228.29
DMOR21800607	04/19/2018	KELLY.JAMES BRYAN	04/09/2018	04/10/2018	STAFF TRANSPORTATION MANHATTAN TO WHITE CLOUD, TOPEKA, WICHITA AND RETURN	38.27 270.40
DMOR21800608	04/20/2018	KELLY.JAMES BRYAN	04/05/2018	04/06/2018	STAFF PER DIEM MANHATTAN TO LENEXA, OVERLAND PARK, OLATHE AND RETURN	146.75
DMOR21800609	04/19/2018	LITTLE KRISTIN J	04/11/2018	04/11/2018	STAFF PER DIEM STAFF TRANSPORTATION MANHATTAN TO BENNINGTON AND RETURN	13.94 79.00
DMOR21800615	04/20/2018	YORK.TYLER J	04/12/2018	04/12/2018	STAFF PER DIEM STAFF TRANSPORTATION WICHITA TO MANHATTAN AND RETURN	14.64 145.00
DMOR21800618	04/23/2018	PETTY.REID A	04/12/2018	04/12/2018	STAFF TRANSPORTATION GARDEN CITY TO NESS CITY AND RETURN	69.38
DMOR21800620	04/23/2018	BRITTON.BRENNEN P	03/24/2018	04/03/2018	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	116.05
DMOR21800621	04/24/2018	KELLY.JAMES BRYAN	04/12/2018	04/15/2018	STAFF PER DIEM STAFF TRANSPORTATION MANHATTAN TO WICHITA, HAYSVILLE, WINFIELD, WICHITA, DODGE CITY, GARDEN CITY, ELKHART AND RETURN	168.68 473.70
DMOR21800627	04/24/2018	WILSON.EMILY C	02/17/2018	02/23/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO KANSAS CITY MO, OLATHE, FORT LEAVENWORTH, MISSION, KANSAS CITY MO AND RETURN	47.86 68.19
DMOR21800628	04/25/2018	WILSON.EMILY C	03/31/2018	04/08/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO KANSAS CITY MO, FORT RILEY, MANHATTAN, SALINA, WICHITA, TOPEKA, KANSAS CITY MO AND RETURN	450.13 86.98
DMOR21800631	04/30/2018	EBERT.JORDAN JAMES	03/30/2018	04/07/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO WICHITA, OVERLAND PARK AND RETURN	296.19 514.89
DMOR21800633	04/27/2018	PETTY.REID A	04/19/2018	04/19/2018	STAFF TRANSPORTATION GARDEN CITY TO ULYSSES, HUGOTON AND RETURN	68.32

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DMOR21800634	04/27/2018	PETTY,REID A	04/18/2018	04/18/2018	STAFF TRANSPORTATION GARDEN CITY TO DODGE CITY AND RETURN	54.90
DMOR21800635	04/27/2018	PETTY,REID A	04/18/2018	04/18/2018	STAFF PER DIEM STAFF TRANSPORTATION IN AND AROUND GARDEN CITY	12.00 1.10
DMOR21800636	04/27/2018	PETTY,REID A	04/17/2018	04/17/2018	STAFF TRANSPORTATION GARDEN CITY TO LIBERAL AND RETURN	68.60
DMOR21800637	05/08/2018	PETTY,REID A	04/05/2018	04/05/2018	STAFF PER DIEM STAFF TRANSPORTATION IN AND AROUND GARDEN CITY	40.00 1.10
DMOR21800638	04/30/2018	GABELMANN,MARGARET E	03/19/2018	03/19/2018	STAFF PER DIEM STAFF TRANSPORTATION HAYS TO NORTON AND RETURN	35.00 92.00
DMOR21800639	05/01/2018	GABELMANN,MARGARET E	03/14/2018	03/26/2018	STAFF TRANSPORTATION HAYS TO THE FOLLOWING AND RETURN: 3/14 SHARON SPRINGS; 3/21 SAINT FRANCIS, GOODLAND; 3/26 HOXIE	401.00
DMOR21800640	04/30/2018	MORAN,JERRY	04/12/2018	04/16/2018	SENATOR'S PER DIEM SENATOR'S TRANSPORTATION WASHINGTON DC TO KANSAS CITY MO, MANHATTAN, ELLIS, DODGE CITY, GARDEN CITY, MANHATTAN, KANSAS CITY MO AND RETURN	128.49 460.50
DMOR21800641	04/30/2018	HELDSTAB,MICHAEL R	04/13/2018	04/13/2018	STAFF TRANSPORTATION WICHITA TO JUNCTION CITY AND RETURN	10.43 110.00
DMOR21800642	05/08/2018	HELDSTAB,MICHAEL R	04/15/2018	04/17/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WICHITA TO WASHINGTON DC AND RETURN	186.21 323.44 534.70
DMOR21800643	04/30/2018	HELDSTAB,MICHAEL R	04/19/2018	04/19/2018	STAFF PER DIEM STAFF TRANSPORTATION WICHITA TO FORT RILEY AND RETURN	13.38 120.00
DMOR21800647	05/01/2018	ZAMRZLA,MICHAEL E	10/02/2017	10/31/2017	STAFF TRANSPORTATION WICHITA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	301.00
DMOR21800648	05/01/2018	ZAMRZLA,MICHAEL E	11/01/2017	11/30/2017	STAFF TRANSPORTATION WICHITA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	307.50
DMOR21800649	05/01/2018	ZAMRZLA,MICHAEL E	12/01/2017	12/29/2017	STAFF TRANSPORTATION WICHITA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	315.00
DMOR21800650	05/01/2018	ZAMRZLA,MICHAEL E	01/02/2018	01/18/2018	STAFF TRANSPORTATION WICHITA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	165.00
DMOR21800651	05/01/2018	ZAMRZLA,MICHAEL E	01/23/2018	01/31/2018	STAFF TRANSPORTATION WICHITA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	158.50
DMOR21800652	05/01/2018	ZAMRZLA,MICHAEL E	02/01/2018	02/28/2018	STAFF TRANSPORTATION WICHITA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	316.50
DMOR21800653	05/01/2018	ZAMRZLA,MICHAEL E	03/01/2018	03/30/2018	STAFF TRANSPORTATION WICHITA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	327.50
DMOR21800654	05/04/2018	MORAN,JERRY	04/19/2018	04/23/2018	SENATOR'S PER DIEM SENATOR'S TRANSPORTATION WASHINGTON DC TO KANSAS CITY MO, OLATHE, LENEXA, FRONTENAC, LAWRENCE, MANHATTAN, KANSAS CITY MO AND RETURN	143.27 271.00
DMOR21800655	05/01/2018	PETTY,REID A	04/21/2018	04/21/2018	STAFF PER DIEM STAFF TRANSPORTATION IN AND AROUND GARDEN CITY	18.00 2.30
DMOR21800657	05/01/2018	BADGER,JOSEPH D	04/19/2018	04/19/2018	STAFF TRANSPORTATION OLATHE TO TOPEKA AND RETURN	54.50
DMOR21800658	05/01/2018	HENDERSON,PAMELA D	04/16/2018	04/16/2018	STAFF PER DIEM STAFF TRANSPORTATION PITTSBURG TO BURLINGTON, GARNETT AND RETURN	10.08 71.14
DMOR21800659	05/01/2018	ZAMRZLA,MICHAEL E	01/02/2018	01/31/2018	STAFF TRANSPORTATION WICHITA TO THE FOLLOWING AND RETURN: 1/2 HESSTON; 1/4 NICKERSON; 1/9, 11, 26 TOPEKA; 1/12, 18 HUTCHINSON; 1/19 GREENSBURG; 1/25, 31 EL DORADO	799.00

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DMOR21800660	05/01/2018	ZAMRZLA.MICHAEL E	12/05/2017	12/28/2017	STAFF TRANSPORTATION WICHITA TO THE FOLLOWING AND RETURN: 12/5 HUTCHINSON, NICKERSON; 12/12 CHENEY, MOUNT HOPE; 12/14 GODDARD, COLWICH; 12/18 OLATHE; 12/20 COLDWATER; 12/21 NEWTON; 12/27 EL DORADO; 12/28 HAYSVILLE, AUGUSTA	533.00
DMOR21800661	05/01/2018	ZAMRZLA.MICHAEL E	11/02/2017	11/29/2017	STAFF TRANSPORTATION WICHITA TO THE FOLLOWING AND RETURN: 11/2 SEDGWICK, WHITEWATER, TOWANDA; 11/6 WILSON; 11/9 HAYSVILLE, CHENEY; 11/13 MAIZE, COLWICH, ANDALE; 11/15 ELLSWORTH; 11/16 EL DORADO; 11/22 CONWAY SPRINGS, CLEARWATER; 11/27 NEWTON, HALSTEAD; 11/29 DERBY, ROSE HILL, MULVANE	496.00
DMOR21800662	05/01/2018	ZAMRZLA.MICHAEL E	10/04/2017	10/31/2017	STAFF TRANSPORTATION WICHITA TO THE FOLLOWING AND RETURN: 10/4 HUTCHINSON; 10/6 HESSTON, NEWTON; 10/9 WILSON, ELLSWORTH; 10/11 WELLINGTON; 10/12, 14 DODGE CITY; 10/16 NEWTON; 10/20 ELLSWORTH; 10/31 EL DORADO, AUGUSTA	799.50
DMOR21800663	05/01/2018	HENDERSON.PAMELA D	04/18/2018	04/18/2018	STAFF PER DIEM STAFF TRANSPORTATION PITTSBURG TO PARSONS AND RETURN	2.39 47.00
DMOR21800664	05/01/2018	HENDERSON.PAMELA D	04/19/2018	04/19/2018	STAFF PER DIEM STAFF TRANSPORTATION PITTSBURG TO ALTAMONT AND RETURN	2.72 49.00
DMOR21800666	05/01/2018	PETTY.REID A	04/24/2018	04/24/2018	STAFF PER DIEM STAFF TRANSPORTATION GARDEN CITY TO HOLCOMB AND RETURN	5.35 9.80
DMOR21800670	05/03/2018	LITTLE.KRISTIN J	04/25/2018	04/25/2018	STAFF PER DIEM STAFF TRANSPORTATION MANHATTAN TO CLYDE AND RETURN	1.00 70.00
DMOR21800671	05/11/2018	KELLY.JAMES BRYAN	04/17/2018	04/22/2018	STAFF PER DIEM STAFF TRANSPORTATION MANHATTAN TO LEAVENWORTH, KANSAS CITY MO, WASHINGTON DC, KANSAS CITY MO AND RETURN	124.07 510.60
DMOR21800672	05/07/2018	JP MORGAN CHASE BANK NA	03/23/2018	03/23/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN MORAN WASHINGTON DC TO KANSAS CITY MO	445.30
DMOR21800673	05/07/2018	JP MORGAN CHASE BANK NA	04/09/2018	04/09/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN MORAN KANSAS CITY MO TO WASHINGTON DC	201.30
DMOR21800674	05/07/2018	JP MORGAN CHASE BANK NA	04/16/2018	04/16/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN MORAN KANSAS CITY MO TO WASHINGTON DC	201.30
DMOR21800675	05/07/2018	JP MORGAN CHASE BANK NA	04/19/2018	04/19/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN MORAN WASHINGTON DC TO KANSAS CITY MO	201.30
DMOR21800676	05/07/2018	JP MORGAN CHASE BANK NA	04/23/2018	04/23/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN MORAN KANSAS CITY MO TO WASHINGTON DC	201.30
DMOR21800677	05/07/2018	JP MORGAN CHASE BANK NA	04/12/2018	04/12/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN MORAN WASHINGTON DC TO KANSAS CITY MO	120.20
DMOR21800678	05/08/2018	JP MORGAN CHASE BANK NA	03/31/2018	04/08/2018	STAFF TRANSPORTATION AIRFARE FOR E WILSON WASHINGTON DC TO KANSAS CITY MO AND RETURN	321.60
DMOR21800679	05/10/2018	JP MORGAN CHASE BANK NA	04/02/2018	04/02/2018	STAFF TRANSPORTATION AIRFARE FOR J KELLY DENVER CO TO KANSAS CITY MO	125.88
DMOR21800683	05/08/2018	YORK.TYLER J	04/30/2018	04/30/2018	STAFF PER DIEM STAFF TRANSPORTATION WICHITA TO FOWLER, GREENSBURG AND RETURN	12.16 173.00
DMOR21800684	05/09/2018	PETTY.REID A	04/26/2018	04/26/2018	STAFF PER DIEM STAFF TRANSPORTATION GARDEN CITY TO JOHNSON, MANTER AND RETURN	17.20 70.53
DMOR21800685	05/09/2018	LITTLE.KRISTIN J	04/02/2018	04/30/2018	STAFF TRANSPORTATION MANHATTAN OFFICE: INTERDEPARTMENTAL TRANSPORTATION	30.50
DMOR21800686	05/09/2018	LITTLE.KRISTIN J	05/01/2018	05/01/2018	STAFF TRANSPORTATION MANHATTAN TO TESCOTT, LINCOLN, BENNINGTON AND RETURN	98.50
DMOR21800689	05/09/2018	RUDER.WILLIAM	04/05/2018	04/07/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO KANSAS CITY MO, OVERLAND PARK, KANSAS CITY MO AND RETURN	182.69 1,091.74

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DMOR21800690	05/10/2018	LITTLE.KRISTIN J	05/03/2018	05/03/2018	STAFF PER DIEM STAFF TRANSPORTATION MANHATTAN TO SMITH CENTER AND RETURN	13.37 152.50
DMOR21800691	05/10/2018	YORK.TYLER J	05/03/2018	05/03/2018	STAFF PER DIEM STAFF TRANSPORTATION WICHITA TO GREENSBURG, MEDICINE LODGE AND RETURN	15.29 132.50
DMOR21800692	05/10/2018	YORK.TYLER J	05/04/2018	05/04/2018	STAFF PER DIEM STAFF TRANSPORTATION WICHITA TO LAWRENCE AND RETURN	14.26 181.75
DMOR21800693	05/15/2018	BADGER.JOSEPH D	05/02/2018	05/02/2018	STAFF PER DIEM STAFF TRANSPORTATION OLATHE TO EMPORIA AND RETURN	11.52 87.00
DMOR21800694	05/10/2018	PETTY.REID A	05/03/2018	05/03/2018	STAFF PER DIEM STAFF TRANSPORTATION GARDEN CITY TO LIBERAL, SUBLETTE AND RETURN	12.85 66.33
DMOR21800695	05/10/2018	PETTY.REID A	05/02/2018	05/02/2018	STAFF PER DIEM STAFF TRANSPORTATION GARDEN CITY TO MONTEZUMA, JOHNSON, ULYSSES AND RETURN	8.17 80.60
DMOR21800696	05/10/2018	PETTY.REID A	05/01/2018	05/01/2018	STAFF PER DIEM STAFF TRANSPORTATION GARDEN CITY TO MONTEZUMA, CIMARRON AND RETURN	13.06 53.32
DMOR21800697	05/14/2018	GARDNER.JUDD K	04/30/2018	05/03/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO WICHITA, EMPORIA, WICHITA AND RETURN	424.82 593.60
DMOR21800700	05/10/2018	JP MORGAN CHASE BANK NA	04/10/2018	04/10/2018	STAFF TRANSPORTATION AIRFARE FOR C ROSS DES MOINES IA TO WASHINGTON DC	53.51
DMOR21800703	05/11/2018	MORAN.JERRY	04/26/2018	05/07/2018	SENATOR'S PER DIEM SENATOR'S TRANSPORTATION WASHINGTON DC TO KANSAS CITY MO, MANHATTAN, TOPEKA, ROSSVILLE, MANHATTAN, BAILEYVILLE, MANHATTAN, OBERLIN, NORTON, HAYS, DODGE CITY, MONTEZUMA, JOHNSON, COLORADO SPRINGS CO, DENVER CO, HAYS, LINCOLN, TESCOTT, JUNCTION CITY, MANHATTAN, KANSAS CITY MO AND RETURN	315.28 1,032.50
DMOR21800707	05/11/2018	BRITTON.BRENNEN P	04/27/2018	05/04/2018	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	137.08
DMOR21800708	05/11/2018	LADD.CHELSEY M	05/03/2018	05/04/2018	STAFF PER DIEM STAFF TRANSPORTATION HAYS TO MANHATTAN AND RETURN	108.30 164.30
DMOR21800710	05/14/2018	GABELMANN.MARGARET E	04/03/2018	04/23/2018	STAFF TRANSPORTATION HAYS TO THE FOLLOWING AND RETURN: 4/3 NORTON; 4/18 ATWOOD, COLBY, OAKLEY; 4/19 WAKEENEY, HILL CITY; 4/23 NORTON, OBERLIN	413.00
DMOR21800712	05/14/2018	KELLY.JAMES BRYAN	05/07/2018	05/08/2018	STAFF PER DIEM STAFF TRANSPORTATION MANHATTAN TO GARDEN CITY, DODGE CITY, CIMARRON, MONTEZUMA, ASHLAND AND RETURN	141.52 381.65
DMOR21800713	05/11/2018	KELLY.JAMES BRYAN	04/24/2018	04/24/2018	STAFF TRANSPORTATION MANHATTAN TO SENECA, SABETHA, BAILEYVILLE AND RETURN	93.70
DMOR21800721	05/14/2018	YORK.TYLER J	05/09/2018	05/09/2018	STAFF PER DIEM STAFF TRANSPORTATION WICHITA TO KINSLEY AND RETURN	16.65 138.00
DMOR21800722	05/15/2018	HELDSTAB.MICHAEL R	04/25/2018	04/25/2018	STAFF PER DIEM STAFF TRANSPORTATION WICHITA TO WINFIELD AND RETURN	10.00 55.00
DMOR21800723	05/15/2018	HELDSTAB.MICHAEL R	04/23/2018	04/23/2018	STAFF PER DIEM STAFF TRANSPORTATION WICHITA TO LANSING, OLATHE, LENEXA AND RETURN	12.02 199.10
DMOR21800724	05/15/2018	HELDSTAB.MICHAEL R	04/26/2018	04/27/2018	STAFF PER DIEM STAFF TRANSPORTATION WICHITA TO JUNCTION CITY, MANHATTAN, MCPHERSON AND RETURN	35.57 151.00
DMOR21800725	05/16/2018	KELLY.JAMES BRYAN	05/09/2018	05/09/2018	STAFF PER DIEM STAFF TRANSPORTATION MANHATTAN TO LEAVENWORTH, LANSING, BASEHOR, TONGANOXIE AND RETURN	12.49 128.40

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DMOR21800728	05/16/2018	CANFIELD.CAROLINE R	03/30/2018	04/08/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO KANSAS CITY MO, LEAWOOD, MANHATTAN, SALINA, WICHITA, TOPEKA, LEAWOOD, KANSAS CITY MO AND RETURN	462.17 564.60
DMOR21800729	05/18/2018	PETTY.REID A	05/11/2018	05/11/2018	STAFF PER DIEM STAFF TRANSPORTATION GARDEN CITY TO DODGE CITY AND RETURN	18.54 51.60
DMOR21800730	05/16/2018	MORAN.JERRY	05/10/2018	05/14/2018	SENATOR'S PER DIEM SENATOR'S TRANSPORTATION WASHINGTON DC TO KANSAS CITY MO, MANHATTAN, ELLIS, MANHATTAN, LEAVENWORTH, LANSING, KANSAS CITY MO AND RETURN	169.45 273.50
DMOR21800731	05/16/2018	BUSH.THOMAS G	05/02/2018	05/04/2018	STAFF TRANSPORTATION WASHINGTON DC TO DENVER CO, COLORADO SPRINGS CO, DENVER CO AND RETURN	734.56
DMOR21800732	05/17/2018	LITTLE.KRISTIN J	05/10/2018	05/10/2018	STAFF TRANSPORTATION MANHATTAN TO HERINGTON AND RETURN	51.00
DMOR21800733	05/16/2018	LITTLE.KRISTIN J	05/11/2018	05/11/2018	STAFF PER DIEM STAFF TRANSPORTATION MANHATTAN TO REPUBLICAN CITY NE AND RETURN	8.19 197.00
DMOR21800734	05/18/2018	KELLY.JAMES BRYAN	05/14/2018	05/14/2018	STAFF PER DIEM STAFF TRANSPORTATION MANHATTAN TO LANSING, LEAVENWORTH AND RETURN	9.08 131.80
DMOR21800736	05/21/2018	LADD.CHELSEY M	05/12/2018	05/12/2018	STAFF TRANSPORTATION HAYS TO ELLIS AND RETURN	16.10
DMOR21800737	05/18/2018	PETTY.REID A	05/15/2018	05/15/2018	STAFF PER DIEM STAFF TRANSPORTATION GARDEN CITY TO DODGE CITY AND RETURN	7.25 52.20
DMOR21800738	05/18/2018	YORK.TYLER J	05/15/2018	05/15/2018	STAFF PER DIEM STAFF TRANSPORTATION WICHITA TO ASHLAND AND RETURN	10.50 172.00
DMOR21800740	05/21/2018	PETTY.REID A	05/05/2018	05/05/2018	STAFF TRANSPORTATION GARDEN CITY TO LA CROSSE AND RETURN	113.00
DMOR21800741	05/18/2018	PETTY.REID A	05/16/2018	05/16/2018	STAFF PER DIEM STAFF TRANSPORTATION IN AND AROUND GARDEN CITY	12.00 0.90
DMOR21800743	05/21/2018	WRIGHT.CARLY R	11/14/2017	05/11/2018	STAFF TRANSPORTATION MANHATTAN OFFICE- INTERDEPARTMENTAL TRANSPORTATION	414.00
DMOR21800747	05/24/2018	BADGER.JOSEPH D	05/15/2018	05/15/2018	STAFF TRANSPORTATION OLATHE TO TOPEKA AND RETURN	52.50
DMOR21800748	05/24/2018	BADGER.JOSEPH D	05/16/2018	05/16/2018	STAFF TRANSPORTATION OLATHE TO TOPEKA AND RETURN	59.50
DMOR21800749	05/24/2018	MORAN.JERRY	05/17/2018	05/21/2018	SENATOR'S PER DIEM SENATOR'S TRANSPORTATION WASHINGTON DC TO KANSAS CITY MO, LENEXA MO, KANSAS CITY MO, MANHATTAN, ALMA, MANHATTAN AND RETURN	207.29 215.00
DMOR21800750	05/24/2018	BADGER.JOSEPH D	05/09/2018	05/09/2018	STAFF TRANSPORTATION OLATHE TO TOPEKA AND RETURN	61.00
DMOR21800751	05/29/2018	LITTLE.KRISTIN J	05/23/2018	05/23/2018	STAFF TRANSPORTATION MANHATTAN TO CLAY CENTER AND RETURN	40.00
DMOR21800752	05/29/2018	CROWLEY.MARK M	05/20/2018	05/21/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO KANSAS CITY MO AND RETURN	193.80 95.53
DMOR21800755	05/30/2018	PETTY.REID A	05/17/2018	05/17/2018	STAFF PER DIEM STAFF TRANSPORTATION GARDEN CITY TO TRIBUNE, SYRACUSE AND RETURN	14.34 89.32
DMOR21800756	05/30/2018	YORK.TYLER J	05/24/2018	05/24/2018	STAFF PER DIEM STAFF TRANSPORTATION WICHITA TO JUNCTION CITY, MANHATTAN AND RETURN	24.04 134.00
DMOR21800761	06/05/2018	BRITTON.BRENNEN P	05/21/2018	05/21/2018	STAFF TRANSPORTATION WASHINGTON DC OFFICE- INTERDEPARTMENTAL TRANSPORTATION	25.61

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DMOR21800762	06/05/2018	BRITTON.BRENNEN P	05/29/2018	05/29/2018	STAFF TRANSPORTATION	17.34
DMOR21800763	06/06/2018	PETTY.REID A	05/28/2018	05/28/2018	WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF PER DIEM	15.57 56.40
DMOR21800765	06/12/2018	MORAN.JERRY	05/24/2018	06/04/2018	GARDEN CITY TO FORT DODGE, DODGE CITY AND RETURN SENATOR'S PER DIEM	173.33 885.00
DMOR21800767	06/08/2018	RICHARD.ALEXANDRE M	04/26/2018	04/26/2018	WASHINGTON DC TO KANSAS CITY MO, MANHATTAN, LARNED, BUHLER, MANHATTAN, WINFIELD, LEON, TOPEKA, MANHATTAN, WICHITA, ZENDA, MANHATTAN, AMERICUS, EMPORIA, MANHATTAN, LENEXA, MANHATTAN, KANSAS CITY MO AND RETURN	53.90
DMOR21800768	06/08/2018	BADGER.JOSEPH D	05/25/2018	05/25/2018	STAFF TRANSPORTATION	61.00
DMOR21800769	06/15/2018	BADGER.JOSEPH D	05/31/2018	05/31/2018	OLATHE TO TOPEKA AND RETURN STAFF TRANSPORTATION	90.00
DMOR21800770	06/11/2018	BADGER.JOSEPH D	04/04/2018	05/23/2018	OLATHE TO EMPORIA AND RETURN STAFF TRANSPORTATION	238.15
DMOR21800771	06/11/2018	KELLY.JAMES BRYAN	05/15/2018	05/19/2018	OLATHE OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION	125.45
DMOR21800772	06/08/2018	KELLY.JAMES BRYAN	05/04/2018	05/31/2018	MANHATTAN TO THE FOLLOWING AND RETURN: 5/15 ALTA VISTA, ESKRIDGE, MAPLE HILL, FAXCO, ALMA: 5/19 ALMA	38.50
DMOR21800773	06/08/2018	LITTLE.KRISTIN J	05/02/2018	05/31/2018	STAFF TRANSPORTATION MANHATTAN OFFICE: INTERDEPARTMENTAL TRANSPORTATION	41.00
DMOR21800774	06/11/2018	RICHARD.ALEXANDRE M	05/15/2018	05/17/2018	STAFF TRANSPORTATION STAFF INCIDENTALS	113.56 668.53 659.92
DMOR21800775	06/11/2018	RICHARD.ALEXANDRE M	05/22/2018	05/25/2018	OLATHE TO KANSAS CITY MO, WASHINGTON DC, KANSAS CITY MO AND RETURN STAFF PER DIEM	342.00 366.40
DMOR21800776	06/11/2018	PETTY.REID A	05/22/2018	05/22/2018	STAFF TRANSPORTATION OLATHE TO GARDEN CITY AND RETURN	9.00 53.32
DMOR21800777	06/11/2018	PETTY.REID A	05/23/2018	05/23/2018	STAFF TRANSPORTATION GARDEN CITY TO HUGOTON AND RETURN	11.05 81.66
DMOR21800778	06/11/2018	PETTY.REID A	05/24/2018	05/24/2018	STAFF TRANSPORTATION GARDEN CITY TO LARNED, JETMORE AND RETURN	71.33
DMOR21800779	06/11/2018	PETTY.REID A	05/25/2018	05/25/2018	STAFF PER DIEM STAFF TRANSPORTATION	14.25 69.81
DMOR21800780	06/11/2018	LITTLE.KRISTIN J	05/30/2018	05/30/2018	GARDEN CITY TO LARNED AND RETURN STAFF PER DIEM	8.99 50.00
DMOR21800781	06/11/2018	KELLY.JAMES BRYAN	05/23/2018	05/24/2018	STAFF TRANSPORTATION MANHATTAN TO BARNES AND RETURN	44.67 99.70
DMOR21800782	06/14/2018	KELLY.JAMES BRYAN	05/01/2018	05/04/2018	STAFF TRANSPORTATION MANHATTAN TO LAWRENCE, EUODORA, LAWRENCE AND RETURN	85.08 697.63
DMOR21800783	06/11/2018	PETTY.REID A	05/31/2018	05/31/2018	STAFF INCIDENTALS STAFF PER DIEM	25.00 0.90
DMOR21800784	06/11/2018	GABELMANN.MARGARET E	05/01/2018	05/09/2018	STAFF TRANSPORTATION MANHATTAN TO OBERLIN, NORTON, HAYS, DODGE CITY, MONTEZUMA, JOHNSON, COLORADO SPRINGS CO, DENVER CO, HAYS, LINCOLN, TESCOTT, FORT RILEY AND RETURN	157.50
DMOR21800785	06/11/2018	HEIMAN.NATHAN A	05/30/2018	05/30/2018	STAFF TRANSPORTATION HAYS TO THE FOLLOWING AND RETURN: 5/1 OBERLIN, NORTON; 5/9 WAKEENEY	63.97
					STAFF TRANSPORTATION IN AND AROUND WICHITA	

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DMOR21800786	06/11/2018	RICHARD.ALEXANDRE M	06/05/2018	06/05/2018	STAFF PER DIEM STAFF TRANSPORTATION	24.24 257.30
DMOR21800787	06/12/2018	JP MORGAN CHASE BANK NA	04/26/2018	04/26/2018	OLATHE TO HAYS AND RETURN SENATOR'S TRANSPORTATION	201.20
DMOR21800788	06/12/2018	JP MORGAN CHASE BANK NA	05/07/2018	05/07/2018	AIRFARE FOR SEN MORAN WASHINGTON DC TO KANSAS CITY SENATOR'S TRANSPORTATION	201.20
DMOR21800789	06/12/2018	JP MORGAN CHASE BANK NA	05/10/2018	05/10/2018	AIRFARE FOR SEN MORAN KANSAS CITY MO TO WASHINGTON DC SENATOR'S TRANSPORTATION	201.20
DMOR21800790	06/12/2018	JP MORGAN CHASE BANK NA	05/14/2018	05/14/2018	AIRFARE FOR SEN MORAN WASHINGTON DC TO KANSAS CITY MO SENATOR'S TRANSPORTATION	201.20
DMOR21800791	06/12/2018	JP MORGAN CHASE BANK NA	05/21/2018	05/21/2018	AIRFARE FOR SEN MORAN KANSAS CITY MO TO WASHINGTON DC SENATOR'S TRANSPORTATION	201.20
DMOR21800792	06/12/2018	JP MORGAN CHASE BANK NA	05/17/2018	05/17/2018	AIRFARE FOR SEN MORAN KANSAS CITY MO TO WASHINGTON DC SENATOR'S TRANSPORTATION	201.20
DMOR21800793	06/12/2018	JP MORGAN CHASE BANK NA	05/24/2018	05/24/2018	AIRFARE FOR SEN MORAN WASHINGTON DC TO KANSAS CITY MO SENATOR'S TRANSPORTATION	201.20
DMOR21800794	06/12/2018	JP MORGAN CHASE BANK NA	06/04/2018	06/04/2018	AIRFARE FOR SEN MORAN WASHINGTON DC TO KANSAS CITY MO SENATOR'S TRANSPORTATION	201.20
DMOR21800798	06/12/2018	LITTLE.KRISTIN J	06/05/2018	06/05/2018	AIRFARE FOR SEN MORAN KANSAS CITY MO TO WASHINGTON DC STAFF PER DIEM	1.09 42.00
DMOR21800799	06/13/2018	HENDERSON.PAMELA D	05/30/2018	05/30/2018	STAFF TRANSPORTATION MANHATTAN TO ABILENE AND RETURN STAFF PER DIEM	8.85 76.50
DMOR21800800	06/13/2018	HENDERSON.PAMELA D	06/01/2018	06/01/2018	PITTSBURG TO SEDAN, HOWARD AND RETURN STAFF PER DIEM	18.56
DMOR21800801	06/12/2018	HENDERSON.PAMELA D	04/11/2018	04/30/2018	PITTSBURG TO HUTCHINSON AND RETURN STAFF TRANSPORTATION	99.50
DMOR21800802	06/12/2018	HENDERSON.PAMELA D	04/03/2018	04/26/2018	PITTSBURG TO THE FOLLOWING AND RETURN: 4/11, 30 PARSONS; 4/24 GIRARD STAFF TRANSPORTATION	42.00
DMOR21800803	06/13/2018	HENDERSON.PAMELA D	05/16/2018	05/31/2018	PITTSBURG OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION	240.00
DMOR21800804	06/12/2018	HENDERSON.PAMELA D	05/03/2018	05/24/2018	PITTSBURG TO THE FOLLOWING AND RETURN: 5/16 FORT SCOTT; 5/18 MCCUNE; 5/25 JOPLIN MO; 5/29 LEBO; 5/31 FARLINGTON STAFF TRANSPORTATION	29.50
DMOR21800805	06/14/2018	HENDERSON.PAMELA D	06/04/2018	06/05/2018	PITTSBURG OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF PER DIEM	11.23 48.00
DMOR21800806	06/20/2018	GARDNER.JUDD K	05/28/2018	06/01/2018	PITTSBURG TO BURLINGTON AND RETURN STAFF PER DIEM STAFF TRANSPORTATION	549.85 552.59
DMOR21800807	06/19/2018	GARDNER.JUDD K	06/05/2018	06/05/2018	WASHINGTON DC TO MANHATTAN, KANSAS CITY MO AND RETURN STAFF TRANSPORTATION	20.90
DMOR21800819	06/22/2018	LEE.VICTORIA E	06/14/2018	06/14/2018	WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION	28.94
DMOR21800820	06/20/2018	ZAMRZLA.MICHAEL E	03/01/2018	03/29/2018	WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION	392.00
DMOR21800821	06/20/2018	ZAMRZLA.MICHAEL E	02/06/2018	02/28/2018	WICHITA TO THE FOLLOWING AND RETURN: 3/1 DERBY, MULVANE, HAYSVILLE, MAIZE; 3/6 PRETTY PRAIRIE, HUTCHINSON, NICKERSON; 3/12 HESSTON; 3/15 EL DORADO; 3/26, 29 SALINA; 3/28 CHENEY STAFF TRANSPORTATION	632.00
DMOR21800822	06/20/2018	PETTY.REID A	06/13/2018	06/13/2018	WICHITA TO THE FOLLOWING AND RETURN: 2/6, 13 TOPEKA; 2/8 CHENEY; 2/14 MOUNT HOPE, ANDALE, COLWICH; 2/15 EL DORADO; 2/19 HUTCHINSON; 2/22 HESSTON, HALSTEAD; 2/27 ELLSWORTH; 2/28 CLEARWATER, CONWAY SPRINGS, NORWICH STAFF TRANSPORTATION	37.70
DMOR21800823	06/20/2018	MORAN.JERRY	06/07/2018	06/11/2018	GARDEN CITY TO SUBLETTE AND RETURN SENATOR'S PER DIEM SENATOR'S TRANSPORTATION	152.91 342.00
					WASHINGTON DC TO KANSAS CITY MO, MANHATTAN, JUNCTION CITY, WICHITA, BELLE PLAINE, MANHATTAN, LEAVENWORTH, MCLOUTH, KANSAS CITY MO AND RETURN	

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DMOR21800824	06/20/2018	JP MORGAN CHASE BANK NA	06/11/2018	06/11/2018	SENATOR'S TRANSPORTATION	201.20
DMOR21800825	06/27/2018	MORAN,JERRY	06/14/2018	06/18/2018	AIRFARE FOR SEN MORAN KANSAS CITY MO TO WASHINGTON DC SENATOR'S PER DIEM SENATOR'S TRANSPORTATION	35.30 426.00
DMOR21800826	07/05/2018	LEE,VICTORIA E	06/15/2018	06/19/2018	WASHINGTON DC TO KANSAS CITY MO, MANHATTAN, HOLYROOD, SAINT JOHN, HAYS, MANHATTAN, CLAY CENTER, MANHATTAN, WAMEGO, MANHATTAN, KANSAS CITY MO AND RETURN STAFF PER DIEM	49.34 806.94
DMOR21800827	06/27/2018	YORK,TYLER J	06/08/2018	06/16/2018	WASHINGTON DC TO KANSAS CITY MO, WICHITA, MANHATTAN, WICHITA AND RETURN STAFF PER DIEM STAFF TRANSPORTATION	1,117.65 466.77
DMOR21800828	07/10/2018	KELLY,JAMES BRYAN	06/08/2018	06/08/2018	WICHITA TO WASHINGTON DC AND RETURN	21.16
DMOR21800829	06/27/2018	KELLY,JAMES BRYAN	06/12/2018	06/12/2018	MANHATTAN TO WICHITA AND RETURN STAFF PER DIEM	10.23 155.80
DMOR21800830	06/27/2018	KELLY,JAMES BRYAN	06/07/2018	06/07/2018	STAFF TRANSPORTATION MANHATTAN TO GARNETT, READING, COUNCIL GROVE AND RETURN STAFF PER DIEM	9.29 115.50
DMOR21800831	06/27/2018	KELLY,JAMES BRYAN	06/04/2018	06/04/2018	STAFF TRANSPORTATION MANHATTAN TO OLATHE, LENEXA AND RETURN STAFF PER DIEM	9.67 106.10
DMOR21800832	06/27/2018	PETTY,REID A	06/14/2018	06/14/2018	STAFF TRANSPORTATION MANHATTAN TO BELOIT AND RETURN STAFF PER DIEM	14.40 69.90
DMOR21800833	06/27/2018	BADGER,JOSEPH D	06/06/2018	06/06/2018	GARDEN CITY TO LIBERAL AND RETURN STAFF TRANSPORTATION	42.65
DMOR21800834	06/27/2018	BADGER,JOSEPH D	06/11/2018	06/11/2018	STAFF TRANSPORTATION OLATHE TO OSKALOOSA AND RETURN	36.00
DMOR21800835	06/27/2018	HELDSTAB,MICHAEL R	06/08/2018	06/08/2018	STAFF PER DIEM STAFF TRANSPORTATION	9.88 120.00
DMOR21800837	06/27/2018	HELDSTAB,MICHAEL R	05/01/2018	06/19/2018	WICHITA TO FORT RILEY, JUNCTION CITY AND RETURN STAFF TRANSPORTATION	92.50
DMOR21800838	06/27/2018	HELDSTAB,MICHAEL R	06/14/2018	06/14/2018	WICHITA OFFICE INTERDEPARTMENTAL TRANSPORTATION STAFF PER DIEM	13.64 149.70
DMOR21800839	06/27/2018	HELDSTAB,MICHAEL R	05/21/2018	05/21/2018	STAFF TRANSPORTATION WICHITA TO TOPEKA AND RETURN STAFF PER DIEM	16.35 120.00
DMOR21800840	06/27/2018	HELDSTAB,MICHAEL R	06/15/2018	06/15/2018	STAFF TRANSPORTATION WICHITA TO FORT RILEY AND RETURN STAFF PER DIEM	13.93 208.90
DMOR21800843	07/17/2018	CANFIELD,CAROLINE R	06/07/2018	06/10/2018	STAFF TRANSPORTATION WICHITA TO FORT LEAVENWORTH AND RETURN STAFF PER DIEM	145.04 489.06
DMOR21800845	07/02/2018	SAID,MORGAN N	06/19/2018	06/19/2018	WASHINGTON DC TO JUNCTION CITY, WICHITA, LEAWOOD AND RETURN STAFF TRANSPORTATION	32.76
DMOR21800850	07/02/2018	LADD,CHELSEY M	06/20/2018	06/20/2018	WASHINGTON DC OFFICE INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION	74.10
DMOR21800852	07/02/2018	YORK,TYLER J	06/21/2018	06/21/2018	HAYS TO OSBORNE AND RETURN STAFF PER DIEM	20.33 128.00
DMOR21800853	06/29/2018	PETTY,REID A	06/21/2018	06/21/2018	STAFF TRANSPORTATION WICHITA TO PRATT, GREENSBURG AND RETURN STAFF TRANSPORTATION	69.60
DMOR21800854	06/29/2018	PETTY,REID A	06/19/2018	06/19/2018	GARDEN CITY TO LIBERAL AND RETURN STAFF TRANSPORTATION GARDEN CITY TO LAKIN AND RETURN	25.20



DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DMOR21800855	07/10/2018	GARDNER.JUDD K	06/17/2018	06/19/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO KANSAS CITY MO, MANHATTAN, KANSAS CITY MO AND RETURN	304.91 426.22
DMOR21800856	06/29/2018	BADGER.JOSEPH D	06/21/2018	06/21/2018	STAFF PER DIEM STAFF TRANSPORTATION OLATHE TO EMPORIA AND RETURN	5.94 87.50
DMOR21800857	06/29/2018	BADGER.JOSEPH D	06/22/2018	06/22/2018	STAFF TRANSPORTATION OLATHE TO POMONA AND RETURN	42.60
DMOR21800858	06/29/2018	BADGER.JOSEPH D	06/23/2018	06/23/2018	STAFF TRANSPORTATION OLATHE TO HOLTON AND RETURN	89.00
DMOR21800860	07/02/2018	MORAN.JERRY	06/21/2018	06/25/2018	SENATOR'S PER DIEM SENATOR'S TRANSPORTATION WASHINGTON DC TO KANSAS CITY MO, LENEXA, PALMER, MANHATTAN, KANSAS CITY MO AND RETURN	143.77 255.00
DMOR21800862	07/05/2018	PETTY.REID A	06/25/2018	06/25/2018	STAFF PER DIEM STAFF TRANSPORTATION GARDEN CITY TO DODGE CITY AND RETURN	17.26 51.80
DMOR21800863	07/05/2018	PETTY.REID A	06/26/2018	06/26/2018	STAFF PER DIEM STAFF TRANSPORTATION GARDEN CITY TO DODGE CITY AND RETURN	18.12 52.00
DMOR21800864	07/05/2018	LITTLE.KRISTIN J	06/26/2018	06/26/2018	STAFF PER DIEM STAFF TRANSPORTATION MANHATTAN TO CLAY CENTER AND RETURN	2.85 40.00
DMOR21800868	07/17/2018	JP MORGAN CHASE BANK NA	06/07/2018	06/25/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN MORAN AS FOLLOWS: 6/7, 14 WASHINGTON DC TO KANSAS CITY MO; 6/18, 25	1,846.80
DMOR21800869	07/17/2018	JP MORGAN CHASE BANK NA	05/20/2018	05/21/2018	KANSAS CITY MO TO WASHINGTON DC STAFF TRANSPORTATION	549.00
DMOR21800871	07/17/2018	HENDERSON.PAMELA D	06/29/2018	06/29/2018	AIRFARE FOR M CROWLEY WASHINGTON DC TO KANSAS CITY MO AND RETURN STAFF PER DIEM	8.82 63.95
DMOR21800872	07/17/2018	KELLY.JAMES BRYAN	07/08/2018	07/22/2018	STAFF TRANSPORTATION MANHATTAN OFFICE: INTERDEPARTMENTAL TRANSPORTATION	92.00
DMOR21800873	07/17/2018	RICHARD.ALEXANDRE M	06/10/2018	06/11/2018	STAFF PER DIEM STAFF TRANSPORTATION OLATHE TO WICHITA AND RETURN	116.25 180.40
DMOR21800874	07/17/2018	RICHARD.ALEXANDRE M	06/18/2018	06/18/2018	STAFF PER DIEM STAFF TRANSPORTATION OLATHE TO MANHATTAN AND RETURN	14.15 106.50
DMOR21800875	07/17/2018	YORK.TYLER J	07/02/2018	07/02/2018	STAFF PER DIEM STAFF TRANSPORTATION WICHITA TO HUTCHINSON AND RETURN	13.37 53.00
DMOR21800876	07/17/2018	HENDERSON.PAMELA D	06/01/2018	06/26/2018	STAFF TRANSPORTATION PITTSBURG OFFICE: INTERDEPARTMENTAL TRANSPORTATION	82.00
DMOR21800877	07/17/2018	HENDERSON.PAMELA D	06/13/2018	06/13/2018	STAFF TRANSPORTATION PITTSBURG TO PARSONS AND RETURN	49.00
DMOR21800878	07/18/2018	PETTY.REID A	06/28/2018	06/28/2018	STAFF TRANSPORTATION GARDEN CITY TO ELKHART, SUBLETTE AND RETURN	74.36
DMOR21800886	07/17/2018	YORK.TYLER J	07/10/2018	07/10/2018	STAFF PER DIEM STAFF TRANSPORTATION WICHITA TO KINGMAN, ZENDA AND RETURN	9.66 72.50
DMOR21800888	07/18/2018	LITTLE.KRISTIN J	06/01/2018	06/28/2018	STAFF TRANSPORTATION MANHATTAN OFFICE: INTERDEPARTMENTAL TRANSPORTATION	47.50
DMOR21800889	07/23/2018	KELLY.JAMES BRYAN	06/25/2018	06/29/2018	STAFF PER DIEM STAFF TRANSPORTATION MANHATTAN TO KANSAS CITY MO, WASHINGTON DC, KANSAS CITY MO AND RETURN	165.23 340.91
DMOR21800892	07/19/2018	HELDSTAB.MICHAEL R	06/21/2018	06/21/2018	STAFF PER DIEM STAFF TRANSPORTATION WICHITA TO WINFIELD AND RETURN	10.00 42.50

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DMOR21800893	07/19/2018	HELDSTAB.MICHAEL R	06/25/2018	06/25/2018	STAFF PER DIEM STAFF TRANSPORTATION WICHITA TO TOPEKA AND RETURN	3.75 144.40
DMOR21800894	07/19/2018	HELDSTAB.MICHAEL R	07/03/2018	07/03/2018	STAFF TRANSPORTATION WICHITA TO JUNCTION CITY AND RETURN	120.00
DMOR21800895	07/19/2018	HELDSTAB.MICHAEL R	07/10/2018	07/10/2018	STAFF PER DIEM STAFF TRANSPORTATION WICHITA TO SALINA AND RETURN	6.61 94.00
DMOR21800897	07/19/2018	PETTY.REID A	07/10/2018	07/10/2018	STAFF TRANSPORTATION GARDEN CITY TO DODGE CITY AND RETURN	51.70
DMOR21800899	07/23/2018	KELLY.JAMES BRYAN	07/11/2018	07/11/2018	STAFF PER DIEM STAFF TRANSPORTATION MANHATTAN TO KANSAS CITY MO, KANSAS CITY, TOPEKA AND RETURN	16.88 161.25
DMOR21800900	07/23/2018	KELLY.JAMES BRYAN	07/12/2018	07/12/2018	STAFF PER DIEM MANHATTAN TO HAYS AND RETURN	24.96
DMOR21800903	07/23/2018	PETTY.REID A	07/13/2018	07/13/2018	STAFF PER DIEM STAFF TRANSPORTATION GARDEN CITY TO SCOTT CITY AND RETURN	12.09 36.90
DMOR21800904	07/23/2018	PETTY.REID A	07/14/2018	07/14/2018	STAFF TRANSPORTATION GARDEN CITY TO LIBERAL AND RETURN	70.30
DMOR21800907	07/20/2018	JP MORGAN CHASE BANK NA	07/09/2018	07/09/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN MORAN NEW YORK NY TO WASHINGTON DC	98.20
DMOR21800908	07/20/2018	JP MORGAN CHASE BANK NA	07/08/2018	07/08/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN MORAN WASHINGTON DC TO NEW YORK NY	98.20
DMOR21800909	07/23/2018	MORAN.JERRY	07/11/2018	07/16/2018	SENATOR'S PER DIEM SENATOR'S TRANSPORTATION WASHINGTON DC TO KANSAS CITY MO, MANHATTAN, SCOTT CITY, MANHATTAN, EUREKA, MANHATTAN, KANSAS CITY MO, OVERLAND PARK, GIRARD, KANSAS CITY MO AND RETURN	172.78 678.00
DMOR21800910	07/23/2018	KELLY.JAMES BRYAN	07/15/2018	07/16/2018	STAFF PER DIEM STAFF TRANSPORTATION MANHATTAN TO PITTSBURG, GIRARD, FORT SCOTT AND RETURN	17.17 244.00
DMOR21800912	07/26/2018	PETTY.REID A	07/17/2018	07/17/2018	STAFF TRANSPORTATION GARDEN CITY TO LEOTI, LIBERAL AND RETURN	85.32
DMOR21800913	07/26/2018	PETTY.REID A	07/18/2018	07/18/2018	STAFF PER DIEM STAFF TRANSPORTATION GARDEN CITY TO DODGE CITY, LAKIN AND RETURN	18.20 53.32
DMOR21800914	07/26/2018	HENDERSON.PAMELA D	07/13/2018	07/13/2018	STAFF PER DIEM STAFF TRANSPORTATION PITTSBURG TO EUREKA AND RETURN	6.52 75.32
DMOR21800916	08/01/2018	MORAN.JERRY	07/19/2018	07/23/2018	SENATOR'S PER DIEM SENATOR'S TRANSPORTATION WASHINGTON DC TO KANSAS CITY MO, LENEXA, BURLINGAME, HARVEYVILLE, MANHATTAN, STRONG CITY, MANHATTAN, LENEXA, KANSAS CITY MO AND RETURN	233.85 238.50
DMOR21800920	07/30/2018	KELLY.JAMES BRYAN	07/21/2018	07/23/2018	STAFF PER DIEM STAFF TRANSPORTATION MANHATTAN TO STRONG CITY, YATES CENTER, PITTSBURG, GIRARD, PARSONS, GIRARD, TOPEKA AND RETURN	48.76 256.60
DMOR21800923	08/01/2018	JP MORGAN CHASE BANK NA	06/21/2018	07/23/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN MORAN AS FOLLOWS: 6/21, 7/11, 19 WASHINGTON DC TO KANSAS CITY MO; 7/16, 23 KANSAS CITY MO TO WASHINGTON DC	1.769.78
DMOR21800924	07/31/2018	JP MORGAN CHASE BANK NA	06/25/2018	06/29/2018	STAFF TRANSPORTATION AIRFARE FOR J KELLY KANSAS CITY TO WASHINGTON DC AND RETURN	321.40
DMOR21800926	08/01/2018	HEIMAN.NATHAN A	07/25/2018	07/25/2018	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	30.06
DMOR21800927	08/03/2018	MORAN.JERRY	07/26/2018	07/30/2018	SENATOR'S PER DIEM SENATOR'S TRANSPORTATION WASHINGTON DC TO KANSAS CITY MO, LENEXA, BALDWIN CITY, MANHATTAN, FORT RILEY, MANHATTAN, LENEXA, KANSAS CITY MO AND RETURN	264.62 185.50
DMOR21800928	08/02/2018	GARDNER.JUDD K	07/16/2018	07/16/2018	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	23.01

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DMOR21800933	08/08/2018	RUDER.WILLIAM	06/07/2018	06/11/2018	STAFF TRANSPORTATION	897.96
DMOR21800934	08/07/2018	YORK.TYLER J	07/30/2018	07/31/2018	WASHINGTON DC TO KANSAS CITY MO, OVERLAND PARK, KANSAS CITY MO AND RETURN STAFF PER DIEM	25.11
DMOR21800935	08/15/2018	PETTY.REID A	07/31/2018	08/01/2018	STAFF TRANSPORTATION	183.50
DMOR21800936	08/10/2018	PETTY.REID A	07/25/2018	07/25/2018	WICHITA TO GREENSBURG, MULLINVILLE, MINNEOLA, ASHLAND AND RETURN GARDEN CITY TO THE FOLLOWING AND RETURN: 7/31 TRIBUNE; 8/1 DODGE CITY STAFF PER DIEM	79.83
DMOR21800937	08/08/2018	PETTY.REID A	07/26/2018	07/26/2018	STAFF TRANSPORTATION	12.75
DMOR21800938	08/08/2018	PETTY.REID A	07/30/2018	07/30/2018	GARDEN CITY TO ULYSSES AND RETURN STAFF PER DIEM	53.32
DMOR21800939	08/08/2018	KELLY.JAMES BRYAN	07/03/2018	07/31/2018	STAFF TRANSPORTATION	21.42
DMOR21800940	08/08/2018	KELLY.JAMES BRYAN	07/29/2018	07/30/2018	STAFF TRANSPORTATION GARDEN CITY TO LARNED, DODGE CITY AND RETURN STAFF PER DIEM	93.45
DMOR21800941	08/14/2018	BADGER.JOSEPH D	06/05/2018	07/27/2018	STAFF TRANSPORTATION	12.00
DMOR21800942	08/14/2018	YORK.TYLER J	08/04/2018	08/04/2018	STAFF TRANSPORTATION GARDEN CITY TO DODGE CITY AND RETURN STAFF PER DIEM	50.10
DMOR21800943	08/14/2018	KELLY.JAMES BRYAN	08/01/2018	08/01/2018	STAFF TRANSPORTATION	34.00
DMOR21800944	08/14/2018	KELLY.JAMES BRYAN	08/02/2018	08/04/2018	MANHATTAN TO LENEVA, BONNER SPRINGS, KANSAS CITY MO AND RETURN STAFF TRANSPORTATION	122.46
DMOR21800945	08/13/2018	HENDERSON.PAMELA D	07/03/2018	07/31/2018	STAFF TRANSPORTATION	190.80
DMOR21800946	08/13/2018	HENDERSON.PAMELA D	07/15/2018	07/15/2018	MANHATTAN TO LENEXA, BONNER SPRINGS, KANSAS CITY MO AND RETURN STAFF TRANSPORTATION	357.85
DMOR21800956	08/16/2018	BADGER.JOSEPH D	08/08/2018	08/08/2018	STAFF TRANSPORTATION	12.55
DMOR21800960	08/16/2018	LITTLE.KRISTIN J	07/10/2018	07/31/2018	OLATHE OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF PER DIEM	91.00
DMOR21800961	08/16/2018	LITTLE.KRISTIN J	08/09/2018	08/09/2018	STAFF TRANSPORTATION	123.70
DMOR21800965	08/17/2018	PETTY.REID A	08/03/2018	08/03/2018	MANHATTAN TO LEAVENWORTH AND RETURN STAFF PER DIEM	249.40
DMOR21800966	08/17/2018	PETTY.REID A	08/06/2018	08/06/2018	STAFF TRANSPORTATION	413.90
DMOR21800967	08/17/2018	PETTY.REID A	08/08/2018	08/08/2018	MANHATTAN TO HAYS, OAKLEY, SCOTT CITY, GARDEN CITY, HOLCOMB, MONTEZUMA, CIMARRON, GARDEN CITY, ATCHISON AND RETURN STAFF TRANSPORTATION	91.00
DMOR21800968	08/17/2018	PETTY.REID A	08/09/2018	08/09/2018	PITTSBURG OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION	74.50
DMOR21800969	08/17/2018	PETTY.REID A	08/10/2018	08/10/2018	STAFF TRANSPORTATION	54.00
					OLATHE TO TOPEKA AND RETURN STAFF TRANSPORTATION	45.00
					MANHATTAN OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF PER DIEM	9.98
					STAFF TRANSPORTATION	118.00
					MANHATTAN TO CAWKER CITY, BELOIT AND RETURN STAFF PER DIEM	13.08
					STAFF TRANSPORTATION	73.99
					GARDEN CITY TO JETMORE, NESS CITY AND RETURN STAFF PER DIEM	8.95
					STAFF TRANSPORTATION	66.36
					GARDEN CITY TO TRIBUNE, LEOTI AND RETURN STAFF TRANSPORTATION	61.68
					GARDEN CITY TO JOHNSON AND RETURN STAFF TRANSPORTATION	35.55
					GARDEN CITY TO DODGE CITY, NESS CITY, JETMORE AND RETURN STAFF PER DIEM	7.79
					STAFF TRANSPORTATION	52.55
					GARDEN CITY TO TRIBUNE AND RETURN	

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DMOR21800970	08/28/2018	VANCE.JACOB C	08/03/2018	08/12/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO KANSAS CITY MO, OLATHE, KANSAS CITY MO, KANSAS CITY, OLATHE, WICHITA, OLATHE, TOPEKA, LAWRENCE, OLATHE, MISSION, TOPEKA, OVERLAND PARK, OLATHE AND RETURN	49.00 876.25
DMOR21800971	08/28/2018	HENDERSON.PAMELA D	08/07/2018	08/07/2018	STAFF PER DIEM STAFF TRANSPORTATION PITTSBURG TO CHANUTE, COFFEYVILLE AND RETURN	4.57 68.00
DMOR21800975	09/04/2018	YORK.TYLER J	08/23/2018	08/23/2018	STAFF PER DIEM STAFF TRANSPORTATION WICHITA TO GREAT BEND, ASHLAND, SAINT JOHN AND RETURN	7.84 224.50
DMOR21800977	09/06/2018	PETTY.REID A	08/20/2018	08/20/2018	STAFF PER DIEM STAFF TRANSPORTATION GARDEN CITY TO DODGE CITY, GARDEN CITY, CIMARRON AND RETURN	15.00 46.51
DMOR21800978	09/04/2018	PETTY.REID A	08/21/2018	08/21/2018	STAFF PER DIEM STAFF TRANSPORTATION GARDEN CITY TO SCOTT CITY, SUBLETTE AND RETURN	8.16 46.51
DMOR21800979	09/04/2018	PETTY.REID A	08/22/2018	08/22/2018	STAFF PER DIEM STAFF TRANSPORTATION GARDEN CITY TO ULYSSES, JOHNSON, SYRACUSE AND RETURN	9.77 103.39
DMOR21800980	09/04/2018	RICHARD.ALEXANDRE M	08/08/2018	08/08/2018	STAFF PER DIEM STAFF TRANSPORTATION OLATHE TO SALINA AND RETURN	19.03 167.40
DMOR21800981	09/05/2018	RICHARD.ALEXANDRE M	07/24/2018	07/27/2018	STAFF PER DIEM STAFF TRANSPORTATION OLATHE TO HAYS AND RETURN	529.36 258.30
DMOR21800982	09/04/2018	RICHARD.ALEXANDRE M	08/09/2018	08/10/2018	STAFF PER DIEM STAFF TRANSPORTATION OLATHE TO WICHITA, HUTCHINSON AND RETURN	150.66 220.45
DMOR21800983	09/05/2018	LITTLE.KRISTIN J	08/21/2018	08/22/2018	STAFF PER DIEM STAFF TRANSPORTATION MANHATTAN TO RUSSELL, HAYS, SYLVAN GROVE, SMITH CENTER AND RETURN	21.42 229.50
DMOR21800984	09/05/2018	RICHARD.ALEXANDRE M	07/05/2018	07/15/2018	STAFF TRANSPORTATION OLATHE TO WASHINGTON DC AND RETURN	334.96
DMOR21800985	09/04/2018	BADGER.JOSEPH D	08/15/2018	08/15/2018	STAFF PER DIEM STAFF TRANSPORTATION OLATHE TO TOPEKA AND RETURN	12.24 55.00
DMOR21800986	09/04/2018	PETTY.REID A	08/16/2018	08/17/2018	STAFF TRANSPORTATION GARDEN CITY TO THE FOLLOWING AND RETURN: 8/16 ULYSSES; 8/17 LA CROSSE	94.87
DMOR21800987	09/05/2018	HELDSTAB.MICHAEL R	07/28/2018	07/28/2018	STAFF PER DIEM STAFF TRANSPORTATION WICHITA TO FORT RILEY AND RETURN	3.83 120.00
DMOR21800988	09/05/2018	HELDSTAB.MICHAEL R	06/20/2018	08/17/2018	STAFF TRANSPORTATION WICHITA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	65.00
DMOR21800989	09/05/2018	HELDSTAB.MICHAEL R	07/26/2018	07/27/2018	STAFF PER DIEM STAFF TRANSPORTATION WICHITA TO JUNCTION CITY, SALINA AND RETURN	3.26 140.00
DMOR21800990	09/05/2018	HELDSTAB.MICHAEL R	08/14/2018	08/14/2018	STAFF PER DIEM STAFF TRANSPORTATION WICHITA TO GYPSUM AND RETURN	11.98 93.00
DMOR21800991	09/05/2018	HELDSTAB.MICHAEL R	08/08/2018	08/10/2018	STAFF PER DIEM STAFF TRANSPORTATION WICHITA TO FORT RILEY, WELLINGTON, FORT RILEY AND RETURN	60.31 278.90
DMOR21800992	09/05/2018	HELDSTAB.MICHAEL R	07/13/2018	07/13/2018	STAFF PER DIEM STAFF TRANSPORTATION WICHITA TO FORT RILEY AND RETURN	6.94 120.00
DMOR21800993	09/06/2018	HELDSTAB.MICHAEL R	07/19/2018	07/19/2018	STAFF TRANSPORTATION WICHITA TO COTTONWOOD FALLS, STRONG CITY AND RETURN	81.00
DMOR21800994	09/06/2018	YORK.TYLER J	08/16/2018	08/16/2018	STAFF TRANSPORTATION WICHITA TO PRATT AND RETURN	98.50

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DMOR21800995	09/06/2018	PETTY.REID A	08/15/2018	08/15/2018	STAFF PER DIEM STAFF TRANSPORTATION IN AND AROUND GARDEN CITY	12.00 0.80
DMOR21800996	09/06/2018	PETTY.REID A	08/13/2018	08/13/2018	STAFF PER DIEM STAFF TRANSPORTATION GARDEN CITY TO ULYSSES AND RETURN	8.17 44.69
DMOR21800997	09/06/2018	PETTY.REID A	08/14/2018	08/14/2018	STAFF TRANSPORTATION GARDEN CITY TO DODGE CITY AND RETURN	26.66
DMOR21800998	09/06/2018	LITTLE.KRISTIN J	08/24/2018	08/24/2018	STAFF PER DIEM STAFF TRANSPORTATION MANHATTAN TO RUSSELL AND RETURN	20.96 136.00
DMOR21801000	09/06/2018	MORAN.JERRY	08/02/2018	08/15/2018	SENATOR'S INCIDENTALS SENATOR'S PER DIEM SENATOR'S TRANSPORTATION WASHINGTON DC TO MANHATTAN, COLORADO SPRINGS CO, MANHATTAN, YATES CENTER, CHANUTE, COFFEYVILLE, MANHATTAN, SALINA, HAYS, TOPEKA, NESS CITY, JETMORE, MEADE, GARDEN CITY, LEOTI, TRIBUNE, GOODLAND, MANHATTAN, KANSAS CITY MO AND RETURN	167.52 1,152.92 1,027.00
DMOR21801003	09/06/2018	BADGER.JOSEPH D	08/23/2018	08/23/2018	STAFF TRANSPORTATION OLATHE TO TOPEKA AND RETURN	58.00
DMOR21801005	09/06/2018	LITTLE.KRISTIN J	08/27/2018	08/27/2018	STAFF TRANSPORTATION MANHATTAN TO BELOIT AND RETURN	96.00
DMOR21801006	09/18/2018	YORK.TYLER J	08/14/2018	08/14/2018	STAFF PER DIEM WICHITA TO GYPSUM AND RETURN	13.98
DMOR21801007	09/07/2018	MORAN.JERRY	08/23/2018	08/27/2018	SENATOR'S PER DIEM SENATOR'S TRANSPORTATION WASHINGTON DC TO KANSAS CITY MO, MANHATTAN, DORRANCE, BUNKER HILL, RUSSELL, WAKEENEY, HAYS, SALINA, MCPHERSON, MANHATTAN, KANSAS CITY MO AND RETURN	123.72 377.50
DMOR21801008	09/07/2018	MORAN.JERRY	08/16/2018	08/20/2018	SENATOR'S TRANSPORTATION WASHINGTON DC TO KANSAS CITY MO, SHAWNEE, LENEXA, BURLINGTON, YATES CENTER, FREDONIA, MANHATTAN, JUNCTION CITY, KANSAS CITY MO AND RETURN	126.07 407.85
DMOR21801009	09/07/2018	YORK.TYLER J	08/27/2018	08/27/2018	STAFF PER DIEM STAFF TRANSPORTATION WICHITA TO SAINT JOHN AND RETURN	6.56 100.50
DMOR21801010	09/07/2018	PETTY.REID A	08/24/2018	08/24/2018	STAFF TRANSPORTATION GARDEN CITY TO JETMORE AND RETURN	56.10
DMOR21801011	09/11/2018	LITTLE.KRISTIN J	08/29/2018	08/29/2018	STAFF TRANSPORTATION MANHATTAN TO JEWELL AND RETURN	67.17
DMOR21801012	09/11/2018	LITTLE.KRISTIN J	08/30/2018	08/30/2018	STAFF PER DIEM STAFF TRANSPORTATION MANHATTAN TO WICHITA, MINNEAPOLIS AND RETURN	7.30 86.76
DMOR21801013	09/11/2018	YORK.TYLER J	08/31/2018	08/31/2018	STAFF PER DIEM STAFF TRANSPORTATION WICHITA TO KINGMAN AND RETURN	6.52 52.00
DMOR21801014	09/13/2018	KELLY.JAMES BRYAN	08/21/2018	08/29/2018	STAFF TRANSPORTATION MANHATTAN TO THE FOLLOWING AND RETURN: 8/21 SALINA; 8/28 SMITH CENTER; 8/29 TOPEKA	275.55
DMOR21801015	09/11/2018	HENDERSON.PAMELA D	08/17/2018	08/17/2018	STAFF PER DIEM STAFF TRANSPORTATION PITTSBURG TO FREDONIA AND RETURN	10.87 66.50
DMOR21801016	09/11/2018	HENDERSON.PAMELA D	08/22/2018	08/22/2018	STAFF PER DIEM STAFF TRANSPORTATION PITTSBURG TO PARSONS AND RETURN	16.14 39.50
DMOR21801017	09/11/2018	MORAN.JERRY	08/28/2018	08/31/2018	SENATOR'S PER DIEM SENATOR'S TRANSPORTATION WASHINGTON DC TO KANSAS CITY MO, LENEXA, PAOLA, OLATHE, LENEXA, GARNETT, PARSONS, HOWARD, PITTSBURG, FORT SCOTT, MOUND CITY, KANSAS CITY MO AND RETURN	356.41 306.50
DMOR21801018	09/11/2018	MORAN.JERRY	09/01/2018	09/04/2018	SENATOR'S PER DIEM SENATOR'S TRANSPORTATION WASHINGTON DC TO KANSAS CITY MO, MANHATTAN, CEDAR VALE, MANHATTAN, KANSAS CITY MO AND RETURN	13.71 341.00

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DMOR21801019	09/11/2018	LITTLE KRISTIN J	08/01/2018	08/29/2018	STAFF TRANSPORTATION MANHATTAN OFFICE: INTERDEPARTMENTAL TRANSPORTATION	58.00
DMOR21801021	09/20/2018	JP MORGAN CHASE BANK NA	07/26/2018	08/27/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN MORAN AS FOLLOWS: 7/30, 8/15, 27 KANSAS CITY MO TO WASHINGTON DC; 7/26, 8/16 WASHINGTON DC TO KANSAS CITY MO; 8/2 WASHINGTON DC TO COLORADO SPRINGS CO	1,384.80
DMOR21801022	09/20/2018	HENDERSON.PAMELA D	08/27/2018	08/27/2018	STAFF PER DIEM STAFF TRANSPORTATION PITTSBURG TO ANDOVER AND RETURN	11.22 98.58
DMOR21801027	09/25/2018	RICHARD.ALEXANDRE M	08/29/2018	08/31/2018	STAFF PER DIEM STAFF TRANSPORTATION OLATHE TO PITTSBURG AND RETURN	354.72 123.40
DMOR21801029	09/25/2018	LITTLE KRISTIN J	09/04/2018	09/07/2018	STAFF PER DIEM STAFF TRANSPORTATION MANHATTAN TO PLATTE CITY MO, KANSAS CITY MO, PLATTE CITY MO, KANSAS CITY MO AND RETURN	26.81 249.40
DMOR21801030	09/25/2018	PETTY.REID A	09/04/2018	09/04/2018	STAFF TRANSPORTATION GARDEN CITY TO SYRACUSE AND RETURN	35.54
DMOR21801031	09/25/2018	PETTY.REID A	09/05/2018	09/05/2018	STAFF PER DIEM STAFF TRANSPORTATION GARDEN CITY TO LARNED AND RETURN	13.88 92.56
DMOR21801032	09/25/2018	PETTY.REID A	09/06/2018	09/06/2018	STAFF PER DIEM STAFF TRANSPORTATION GARDEN CITY TO DODGE CITY AND RETURN	13.30 35.56
DMOR21801033	09/26/2018	PETTY.REID A	08/28/2018	08/28/2018	STAFF TRANSPORTATION GARDEN CITY TO LEOTI, DODGE CITY AND RETURN	73.40
DMOR21801034	09/25/2018	LITTLE KRISTIN J	09/10/2018	09/10/2018	STAFF TRANSPORTATION MANHATTAN TO MANKATO AND RETURN	122.00
DMOR21801035	09/24/2018	YORK.TYLER J	09/10/2018	09/10/2018	STAFF PER DIEM STAFF TRANSPORTATION WICHITA TO HUTCHINSON AND RETURN	17.22 54.00
DMOR21801036	09/24/2018	YORK.TYLER J	09/11/2018	09/11/2018	STAFF PER DIEM STAFF TRANSPORTATION WICHITA TO MANHATTAN AND RETURN	15.17 140.25
DMOR21801037	09/26/2018	BADGER.JOSEPH D	09/07/2018	09/10/2018	STAFF PER DIEM STAFF TRANSPORTATION OLATHE TO HUTCHINSON AND RETURN	13.71 163.51
DMOR21801038	09/25/2018	PETTY.REID A	09/10/2018	09/11/2018	STAFF PER DIEM STAFF TRANSPORTATION GARDEN CITY TO MANHATTAN, HUTCHINSON, DODGE CITY AND RETURN	20.95 181.35
DMOR21801039	09/25/2018	LITTLE KRISTIN J	09/11/2018	09/12/2018	STAFF PER DIEM STAFF TRANSPORTATION MANHATTAN TO HUTCHINSON AND RETURN	25.25 90.62
DMOR21801040	09/25/2018	BADGER.JOSEPH D	09/11/2018	09/11/2018	STAFF PER DIEM STAFF TRANSPORTATION OLATHE TO MANHATTAN AND RETURN	15.67 116.50
DMOR21801041	09/27/2018	LEE.VICTORIA E	09/07/2018	09/16/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO WICHITA, GARDEN CITY, MANHATTAN, WICHITA, HUTCHINSON, WICHITA AND RETURN	49.03 288.94
DMOR21801042	09/27/2018	CROWLEY.MARK M	09/13/2018	09/14/2018	STAFF PER DIEM WASHINGTON DC TO KANSAS CITY MO, KANSAS CITY, HUTCHINSON AND RETURN	177.11
DMOR21801043	09/25/2018	DETHLOFF.LISA M	09/14/2018	09/15/2018	STAFF PER DIEM STAFF TRANSPORTATION OLATHE TO HUTCHINSON AND RETURN	156.87 237.00
DMOR21801044	09/25/2018	DETHLOFF.LISA M	09/10/2018	09/11/2018	STAFF PER DIEM STAFF TRANSPORTATION OLATHE TO MANHATTAN AND RETURN	116.05 119.00

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DMOR21801045	09/24/2018	YORK.TYLER J	09/14/2018	09/14/2018	STAFF PER DIEM STAFF TRANSPORTATION WICHITA TO HUTCHINSON AND RETURN	20.59 54.00
DMOR21801046	09/24/2018	YORK.TYLER J	09/17/2018	09/17/2018	STAFF PER DIEM STAFF TRANSPORTATION WICHITA TO HUTCHINSON, STERLING, HUTCHINSON AND RETURN	7.96 76.00
DMOR21801047	09/24/2018	MORAN.JERRY	09/06/2018	09/12/2018	SENATOR'S PER DIEM SENATOR'S TRANSPORTATION WASHINGTON DC TO KANSAS CITY MO, MANHATTAN, HALSTEAD, BURRTON, HUTCHINSON, MANHATTAN, KANSAS CITY MO AND RETURN	158.74 302.00
DMOR21801048	09/24/2018	MORAN.JERRY	09/12/2018	09/17/2018	SENATOR'S PER DIEM SENATOR'S TRANSPORTATION WASHINGTON DC TO KANSAS CITY MO, MANHATTAN, GREAT BEND, RUSH CENTER, LA CROSSE, HAYS, MANHATTAN, KANSAS CITY, YODER, MANHATTAN, COLUMBUS, MANHATTAN, KANSAS CITY MO AND RETURN	48.22 799.50
DMOR21801049	09/25/2018	KELLY.JAMES BRYAN	08/08/2018	08/14/2018	STAFF PER DIEM MANHATTAN TO SALINA, HAYS, NESS CITY, JETMORE, MEADE, GARDEN CITY, LEOTI, TRIBUNE, GOODLAND AND RETURN	264.15
DMOR21801053	09/26/2018	SCHMIDT.JAMES T	09/07/2018	09/17/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO MANHATTAN, HUTCHINSON AND RETURN	470.09 582.02
DMOR21801059	09/26/2018	SAID.MORGAN N	09/05/2018	09/05/2018	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	10.95
DMOR21801060	09/26/2018	HELDSTAB.MICHAEL R	09/17/2018	09/17/2018	STAFF PER DIEM STAFF TRANSPORTATION WICHITA TO HUTCHINSON AND RETURN	7.34 57.50
DMOR21801061	09/26/2018	HELDSTAB.MICHAEL R	09/05/2018	09/05/2018	STAFF PER DIEM STAFF TRANSPORTATION WICHITA TO HUTCHINSON AND RETURN	9.00 57.50
DMOR21801062	09/26/2018	HELDSTAB.MICHAEL R	09/14/2018	09/14/2018	STAFF PER DIEM STAFF TRANSPORTATION WICHITA TO HUTCHINSON AND RETURN	15.75 57.50
DMOR21801063	09/26/2018	HELDSTAB.MICHAEL R	08/24/2018	08/24/2018	STAFF PER DIEM STAFF TRANSPORTATION WICHITA TO SALINA, MCPHERSON, MOUNDRIDGE AND RETURN	9.77 97.50
DMOR21801065	09/26/2018	HELDSTAB.MICHAEL R	08/25/2018	08/25/2018	STAFF TRANSPORTATION WICHITA TO MCPHERSON AND RETURN	66.00
DMOR21801066	09/26/2018	HELDSTAB.MICHAEL R	09/04/2018	09/04/2018	STAFF PER DIEM STAFF TRANSPORTATION WICHITA TO MCPHERSON, SALINA, HILLSBORO AND RETURN	15.58 110.50
DMOR21801067	09/26/2018	HELDSTAB.MICHAEL R	08/27/2018	08/28/2018	STAFF PER DIEM STAFF TRANSPORTATION WICHITA TO KANSAS CITY, LEAVENWORTH, FORT LEAVENWORTH, OVERLAND PARK AND RETURN	146.00 117.87
DMOR21801068	09/26/2018	HELDSTAB.MICHAEL R	09/10/2018	09/11/2018	STAFF PER DIEM STAFF TRANSPORTATION WICHITA TO MANHATTAN, HUTCHINSON AND RETURN	151.86 162.00
DMOR21801069	09/26/2018	HELDSTAB.MICHAEL R	09/06/2018	09/06/2018	STAFF PER DIEM STAFF TRANSPORTATION WICHITA TO TOPEKA AND RETURN	9.46 147.20
DMOR21801070	09/26/2018	HELDSTAB.MICHAEL R	09/07/2018	09/07/2018	STAFF PER DIEM STAFF TRANSPORTATION WICHITA TO CONWAY SPRINGS, ARGONIA, CALDWELL, ARKANSAS CITY AND RETURN	10.91 82.00
DMOR21801072	09/26/2018	BRITTON.BRENNEN P	09/17/2018	09/17/2018	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	14.47
DMOR21801073	09/27/2018	BRITTON.BRENNEN P	09/13/2018	09/16/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO KANSAS CITY MO, WICHITA, OLATHE, KANSAS CITY MO AND RETURN	350.38 303.09

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DMOR21801074	09/28/2018	LITTLE.KRISTIN J	09/17/2018	09/18/2018	STAFF PER DIEM STAFF TRANSPORTATION MANHATTAN TO RUSSELL, OSBORNE AND RETURN	8.58 135.75
DMOR21801075	09/26/2018	BRITTON.BRENNEN P	09/09/2018	09/12/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO KANSAS CITY MO, MANHATTAN, KANSAS CITY MO AND RETURN	470.50 359.79
DMOR21801076	09/27/2018	SAID.MORGAN N	09/09/2018	09/16/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO KANSAS CITY MO, SHAWNEE, MANHATTAN, SHAWNEE, HUTCHINSON, SHAWNEE AND RETURN	48.23 417.67
DMOR21801078	09/28/2018	BRANDT.THOMAS W	09/06/2018	09/12/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO KANSAS CITY MO, OVERLAND PARK, HUTCHINSON, OVERLAND PARK, MANHATTAN, OVERLAND PARK, KANSAS CITY MO AND RETURN	324.43 872.45
DMOR21801079	09/26/2018	YORK.TYLER J	09/18/2018	09/18/2018	STAFF PER DIEM STAFF TRANSPORTATION WICHITA TO NORWICH, KINGMAN, PRATT AND RETURN	14.51 99.00
DMOR21801080	09/26/2018	YORK.TYLER J	09/19/2018	09/19/2018	STAFF PER DIEM STAFF TRANSPORTATION WICHITA TO HARPER, ANTHONY AND RETURN	10.14 60.00
DMOR21801082	09/26/2018	BADGER.JOSEPH D	09/12/2018	09/12/2018	STAFF TRANSPORTATION OLATHE TO TOPEKA AND RETURN	60.50
DMOR21801083	09/26/2018	BADGER.JOSEPH D	09/13/2018	09/13/2018	STAFF PER DIEM STAFF TRANSPORTATION OLATHE TO TOPEKA AND RETURN	12.24 54.00
DMOR21801084	09/27/2018	BADGER.JOSEPH D	09/14/2018	09/14/2018	STAFF PER DIEM STAFF TRANSPORTATION OLATHE TO WICHITA, HUTCHINSON, WICHITA AND RETURN	4.92 154.45
DMOR21801085	09/27/2018	LITTLE.KRISTIN J	09/19/2018	09/19/2018	STAFF PER DIEM STAFF TRANSPORTATION MANHATTAN TO BELOIT AND RETURN	1.07 101.89
DMOR21801086	09/27/2018	MCGRATH II.CORNELIUS L	09/12/2018	09/16/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO ST LOUIS MO, WICHITA, HUTCHINSON, KANSAS CITY MO, KANSAS CITY AND RETURN	237.00 998.62
DMOR21801087	09/27/2018	VANCE.JACOB C	09/13/2018	09/17/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO KANSAS CITY MO, OLATHE, HUTCHINSON, OLATHE, KANSAS CITY MO AND RETURN	162.91 778.77
DMOR21801089	09/27/2018	HENDERSON.PAMELA D	09/10/2018	09/11/2018	STAFF PER DIEM STAFF TRANSPORTATION PITTSBURG TO MANHATTAN AND RETURN	134.01 154.86
DMOR21801090	09/27/2018	HENDERSON.PAMELA D	09/14/2018	09/16/2018	STAFF PER DIEM STAFF TRANSPORTATION PITTSBURG TO HUTCHINSON, COLUMBUS, HUTCHINSON AND RETURN	153.09 247.20
DMOR21801091	09/27/2018	RICHARD.ALEXANDRE M	09/10/2018	09/14/2018	STAFF PER DIEM STAFF TRANSPORTATION OLATHE TO MANHATTAN, HUTCHINSON, WICHITA, EL DORADO AND RETURN	624.53 267.45
DMOR21801092	09/28/2018	MORAN.JERRY	09/18/2018	09/24/2018	SENATOR'S PER DIEM SENATOR'S TRANSPORTATION WASHINGTON DC TO KANSAS CITY MO, LAWRENCE, MANHATTAN, BELOIT, SMITH CENTER, MANHATTAN, NEWTON, NORWICH, WICHITA, ANTHONY, MEDICINE LODGE, PRATT, MANHATTAN, ABILENE, MANHATTAN, KANSAS CITY MO AND RETURN	162.54 673.00
DMOR21801093	09/28/2018	HENDERSON.PAMELA D	08/01/2018	08/31/2018	STAFF TRANSPORTATION PITTSBURG OFFICE: INTERDEPARTMENTAL TRANSPORTATION	124.00
DMOR21801094	09/28/2018	HENDERSON.PAMELA D	08/14/2018	08/30/2018	STAFF TRANSPORTATION PITTSBURG TO THE FOLLOWING AND RETURN: 8/14 ERIE; 8/30 PARSONS	80.50
DMOR21801095	09/28/2018	HENDERSON.PAMELA D	09/19/2018	09/19/2018	STAFF PER DIEM STAFF TRANSPORTATION PITTSBURG TO PARSONS AND RETURN	17.73 39.00



DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DMOR21801108	09/27/2018	LADD.CHELSEY M	09/10/2018	09/11/2018	STAFF PER DIEM STAFF TRANSPORTATION HAYS TO MANHATTAN AND RETURN	138.48 171.00
DMOR21801109	09/27/2018	LADD.CHELSEY M	09/16/2018	09/16/2018	STAFF PER DIEM STAFF TRANSPORTATION HAYS TO HUTCHINSON AND RETURN	27.86 158.75
DMOR21801110	09/28/2018	LADD.CHELSEY M	09/18/2018	09/18/2018	STAFF TRANSPORTATION HAYS TO WAKEENEY AND RETURN	39.00
DMOR21801111	09/28/2018	KELLY.JAMES BRYAN	08/23/2018	08/23/2018	STAFF PER DIEM STAFF TRANSPORTATION MANHATTAN TO ATCHISON, KANSAS CITY MO AND RETURN	8.19 144.05
DMOR21801112	09/28/2018	RICHARD.ALEXANDRE M	09/21/2018	09/21/2018	STAFF PER DIEM STAFF TRANSPORTATION GLATHE TO ANTHONY AND RETURN	9.79 248.90
<b>TRAVEL AND TRANSPORTATION OF PERSONS</b>						<b>96,997.73</b>
CV180004699	04/26/2018	SERGEANT AT ARMS	03/01/2018	03/31/2018	RECORDING STUDIO CERTIFICATION	20.00
CV180004788	04/26/2018	SERGEANT AT ARMS	03/01/2018	03/31/2018	PHOTO STUDIO CERTIFICATION	7.60
CV180005324	05/24/2018	SERGEANT AT ARMS	04/01/2018	04/30/2018	PHOTO STUDIO CERTIFICATION	8.50
CV180005757	05/30/2018	SERGEANT AT ARMS	04/01/2018	04/30/2018	RECORDING STUDIO CERTIFICATION	20.00
CV180006773	07/24/2018	SERGEANT AT ARMS	06/01/2018	06/30/2018	PHOTO STUDIO CERTIFICATION	11.40
CV180007703	09/04/2018	SERGEANT AT ARMS	07/01/2018	07/31/2018	PHOTO STUDIO CERTIFICATION	1.90
CV180007938	09/05/2018	SERGEANT AT ARMS	07/01/2018	07/31/2018	RECORDING STUDIO CERTIFICATION	24.10
CV180008202	09/26/2018	SERGEANT AT ARMS	08/01/2018	08/31/2018	RECORDING STUDIO CERTIFICATION	1.00
CV180008289	09/26/2018	SERGEANT AT ARMS	08/01/2018	08/31/2018	PHOTO STUDIO CERTIFICATION	19.00
DMOR21800582	04/10/2018	JP MORGAN CHASE BANK NA	02/18/2018	02/23/2018	FEES AND OTHER CHARGES	25.00
DMOR21800601	04/13/2018	UNDERGROUND VAULTS & STORAGE	03/07/2018	03/20/2018	FEES AND OTHER CHARGES	85.00
DMOR21800619	04/24/2018	BANKERS SECURITY SAFE & VAULT	03/30/2018	03/30/2018	OTHER MISCELLANEOUS SERVICES	768.43
DMOR21800631	04/30/2018	EBERT.JORDAN JAMES	03/30/2018	04/07/2018	FEES AND OTHER CHARGES	25.00
DMOR21800671	05/11/2018	KELLY.JAMES BRYAN	04/17/2018	04/22/2018	FEES AND OTHER CHARGES	25.00
DMOR21800678	05/08/2018	JP MORGAN CHASE BANK NA	03/31/2018	04/08/2018	FEES AND OTHER CHARGES	25.00
DMOR21800679	05/10/2018	JP MORGAN CHASE BANK NA	04/02/2018	04/02/2018	FEES AND OTHER CHARGES	25.00
DMOR21800697	05/14/2018	GARDNER.JUDD K	04/30/2018	05/03/2018	FEES AND OTHER CHARGES	25.00
DMOR21800702	05/10/2018	UNDERGROUND VAULTS & STORAGE	04/09/2018	04/17/2018	FEES AND OTHER CHARGES	85.00
DMOR21800728	05/16/2018	CANFIELD.CAROLINE R	03/30/2018	04/08/2018	FEES AND OTHER CHARGES	25.00
DMOR21800774	06/11/2018	RICHARD.ALEXANDRE M	05/15/2018	05/17/2018	FEES AND OTHER CHARGES	25.00
DMOR21800796	06/12/2018	UNDERGROUND VAULTS & STORAGE	05/02/2018	05/30/2018	OTHER MISCELLANEOUS SERVICES	135.00
DMOR21800806	06/20/2018	GARDNER.JUDD K	05/28/2018	06/01/2018	FEES AND OTHER CHARGES	25.00
DMOR21800836	07/17/2018	HELDSTAß.MICHAEL R	02/09/2018	05/22/2018	TRAINING/CONFERENCE/REGISTRATION FEES	350.00
DMOR21800843	07/17/2018	CANFIELD.CAROLINE R	06/07/2018	06/10/2018	FEES AND OTHER CHARGES	25.00
DMOR21800855	07/10/2018	GARDNER.JUDD K	06/17/2018	06/19/2018	FEES AND OTHER CHARGES	25.00
DMOR21800869	07/17/2018	JP MORGAN CHASE BANK NA	05/20/2018	05/21/2018	FEES AND OTHER CHARGES	25.00
DMOR21800870	07/17/2018	UNDERGROUND VAULTS & STORAGE	06/04/2018	06/12/2018	FEES AND OTHER CHARGES	60.00
DMOR21800887	07/23/2018	YORK.TYLER J	09/01/2018	09/31/2018	TRAINING/CONFERENCE/REGISTRATION FEES	50.00
DMOR21800896	07/19/2018	HELDSTAß.MICHAEL R	06/28/2018	06/28/2018	TRAINING/CONFERENCE/REGISTRATION FEES	60.00
DMOR21800924	07/31/2018	JP MORGAN CHASE BANK NA	06/25/2018	06/29/2018	FEES AND OTHER CHARGES	25.00
DMOR21800962	08/16/2018	YORK.TYLER J	08/08/2018	08/08/2018	FEES AND OTHER CHARGES	49.00
DMOR21800974	08/21/2018	UNDERGROUND VAULTS & STORAGE	07/02/2018	07/30/2018	FEES AND OTHER CHARGES	135.00
DMOR21801026	09/13/2018	UNDERGROUND VAULTS & STORAGE	08/03/2018	08/31/2018	FEES AND OTHER CHARGES	135.00
<b>OTHER CONTRACTUAL SERVICES</b>						<b>2,350.93</b>
DMOR21800646	04/25/2018	JP MORGAN CHASE BANK NA	04/09/2018	04/09/2018	PURCHASED EQUIPMENT (EXPENDABLE)	7.98
DMOR21800656	05/02/2018	JP MORGAN CHASE BANK NA	04/18/2018	04/18/2018	PURCHASED EQUIPMENT (EXPENDABLE)	13.56
DMOR21800795	06/12/2018	HENDERSON.PAMELA D	05/25/2018	05/25/2018	PURCHASED EQUIPMENT (EXPENDABLE)	64.82
DMOR21800861	07/10/2018	KENNEDY.TRENTON J	06/04/2018	06/04/2018	PURCHASED EQUIPMENT (EXPENDABLE)	23.36
DMOR21800867	07/16/2018	JP MORGAN CHASE BANK NA	06/28/2018	06/28/2018	PURCHASED EQUIPMENT (EXPENDABLE)	22.59
DMOR21801054	09/25/2018	JP MORGAN CHASE BANK NA	09/07/2018	09/07/2018	PURCHASED EQUIPMENT (EXPENDABLE)	359.96
<b>ACQUISITION OF ASSETS</b>						<b>492.27</b>
PERSONNEL COMP. FULL-TIME PERMANENT						1,579,603.78
PERSONNEL BENEFITS						2,906.95
<b>NET PAYROLL EXPENSES</b>						<b>1,582,510.73</b>

B-1463

**DETAILED AND SUMMARY STATEMENT OF EXPENDITURES**

SENATOR LISA MURKOWSKI

Funding Year 2016

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2018 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2018 THRU 09/30/2018 (\$)	TOTAL FUNDING YTD (\$)
Authorization	\$3,124,488.00		
Supplementals	26,382.00		
Transfers	0.00		
Resc / Withdrawals	-305,498.33		
Net Payroll Expenses		0.00	-2,469,822.74
Travel and Transportation of Persons		0.00	-281,624.08
Rent, Communications and Utilities		0.00	-52,408.30
Other Contractual Services		0.00	-11,490.33
Supplies and Materials		0.00	-28,848.75
Acquisition of Assets		0.00	-1,177.47
<b>ORGANIZATION TOTALS</b>	<b>\$2,845,371.67</b>	<b>\$0.00</b>	<b>-\$2,845,371.67</b>
<b>UNEXPENDED BALANCE AS OF 09/30/2018</b>			<b>\$0.00</b>

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

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**DETAILED AND SUMMARY STATEMENT OF EXPENDITURES**

SENATOR LISA MURKOWSKI

Funding Year 2017

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2018 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2018 THRU 09/30/2018 (\$)	TOTAL FUNDING YTD (\$)
Authorization	\$3,159,664.00		
Supplementals	52,804.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		0.00	-2,423,693.85
Travel and Transportation of Persons		0.00	-257,386.88
Rent, Communications and Utilities		790.01	-54,216.00
Other Contractual Services		0.00	-16,153.85
Supplies and Materials		0.00	-47,936.76
Acquisition of Assets		0.00	-1,341.56
<b>ORGANIZATION TOTALS</b>	\$3,212,468.00	\$790.01	-\$2,800,728.90
<b>UNEXPENDED BALANCE AS OF 09/30/2018</b>			<b>\$411,739.10</b>

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

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**DETAILED AND SUMMARY STATEMENT OF EXPENDITURES**

SENATOR LISA MURKOWSKI

Funding Year 2018

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2018 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2018 THRU 09/30/2018 (\$)	TOTAL FUNDING YTD (\$)
Authorization	\$3,230,068.00		
Supplementals	252,093.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		-1,283,048.65	-2,421,348.83
Travel and Transportation of Persons		-155,997.72	-229,998.26
Rent, Communications and Utilities		-24,335.58	-43,399.88
Printing and Reproduction		0.00	-750.00
Other Contractual Services		-11,892.49	-17,307.49
Supplies and Materials		-12,072.08	-49,059.77
Acquisition of Assets		0.00	-161.96
<b>ORGANIZATION TOTALS</b>	<b>\$3,482,161.00</b>	<b>-\$1,487,346.52</b>	<b>-\$2,762,026.19</b>
<b>UNEXPENDED BALANCE AS OF 09/30/2018</b>			<b>\$720,134.81</b>

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
		PAWLOWSKI, MICHAEL R			CHIEF OF STAFF	80,512.19
		BERGERBEST, NATHAN S			DEPUTY CHIEF OF STAFF/SENIOR COUNSEL	70,193.00
		MCCARTHY, KAREN			SENIOR LEGISLATIVE ASSISTANT	45,919.92
		NOTHDURFT, KRISTEN DAIMLER			EXECUTIVE ASSISTANT	68,226.26
		DAIMLER, MICHAEL C			OPERATIONS MANAGER/ SYSTEMS ADMINISTRATOR	24,360.00
		KAPLAN, GREGORY D			MILITARY & VETERANS LIAISON	53,040.10
		BLACKWELL, MICHELLE P			SPECIAL ASSISTANT	31,203.74
		HAYMANS, PARKER W			LEGISLATIVE CORRESPONDENT	22,708.28
		EDWARDS, SHERRY L			CONSTITUENT SERVICES DIRECTOR	54,608.32
		SUMPTER, GERENE L			SPECIAL ASSISTANT	41,503.32
		BURNEY, ANGELINA			ADMINISTRATIVE SERVICES DIRECTOR	68,157.20
		FROELICH, EPHRAIM			LEGISLATIVE ASSISTANT TO AUG. 17	34,888.85
		KIMBRELL, LEILA			ALASKA STATE DIRECTOR	77,499.94
		VO, DEBORAH A			SPECIAL ASSISTANT FOR RURAL AFFAIRS	41,400.00
		GILMAN, BENJAMIN			LEGISLATIVE ASSISTANT FROM SEP. 17	2,916.66
		BORGER, KARINA L			COMMUNICATIONS DIRECTOR	59,399.96
		GINGERICH, STERLING W			INTERN COORDINATOR FROM MAY. 29 TO AUG. 8	5,483.32
		BOYLE, GARRETT			LEGISLATIVE DIRECTOR	73,193.00
		MCKENZIE, CONSTANCE M			JUNEAU DELEGATION REPRESENTATIVE	22,266.24
		BRINGHURST, GREGORY D			LEGISLATIVE ASSISTANT TO MAY. 4	7,555.54
		DIETDERICH, ANNA			LEGISLATIVE AIDE	20,649.96
		CERNY, DANIEL			STAFF ASSISTANT TO JUN. 15	7,291.65
		BENSON, DENAE A			INTERN COORDINATOR FROM MAY. 29 TO AUG. 8	5,483.32
		CHONG, KELLIE			STAFF ASSISTANT FROM AUG. 20	3,798.18
		MAJES, THOMAS E			DIRECTOR OF CORRESPONDENCE/DRIVER	21,659.96
		BAILEY, TRINA M			DISTRICT REPRESENTATIVE	36,249.94

B-1466

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
		EDENS, KRYSTAL K			ASSISTANT TO THE CHIEF OF STAFF	21,459.92
		FABER, DYLAN			SPECIAL ASSISTANT TO APR. 2	312.50
		SPARKS, JODE			HIGH SCHOOL INTERN FROM JUL. 9 TO AUG. 3	2,750.00
		HEISERMAN, BENJAMIN J			DIGITAL MEDIA SPECIALIST	20,349.92
		BRADY, KENNIS PAIGE			EXECUTIVE SCHEDULER	43,125.00
		KLEIN, CHERE L			DELEGATION REPRESENTATIVE	18,749.66
		NELSON, DAVID			STAFF ASSISTANT	21,562.50
		LEFTON, MADELINE K			LEGISLATIVE ASSISTANT	45,599.92
		HUMPHREYS, CAROLINE R			STAFF ASSISTANT TO MAY. 9	3,666.25
		ASHLOCK, EMMA L			HIGH SCHOOL INTERN FROM JUN. 4 TO JUN. 29	2,750.00
		ONEY, JESSE J			INTERN FROM JUN. 18 TO AUG. 20	4,934.99
		RAY, HANNAH E			PRESS SECRETARY	32,999.92
		MORSE, BRYNN M			INTERN FROM JUL. 9 TO AUG. 3	2,750.00
		REIMERS, ERIC P			LEGISLATIVE CORRESPONDENT	20,649.96
		O'BRIEN, DEVIN C			LEGISLATIVE CORRESPONDENT	20,649.96
		FINNEGAN, KENSEY S			LEGISLATIVE CORRESPONDENT	19,674.96
		WEINGARTNER, MICHAEL T			LEGISLATIVE CORRESPONDENT	19,674.96
		MALLOTT, BENJAMIN L			LEGISLATIVE ASSISTANT	48,799.96
		POINCE-MORAN, YAJAIRA			HIGH SCHOOL INTERN FROM JUN. 4 TO JUN. 29	2,750.00
		BATES-JANIGO, CONOR			INTERN FROM JUN. 4 TO JUN. 29	2,750.00
		PROUT, SHELDON R			HIGH SCHOOL INTERN FROM JUN. 4 TO JUN. 29	2,750.00
		TOTH, KATELYNN A			HIGH SCHOOL INTERN FROM JUN. 4 TO JUN. 29	2,750.00
		MONSEF, JOSEPH Y			HIGH SCHOOL INTERN FROM JUN. 4 TO JUN. 29	2,750.00
		KELLY, THEODORE A N			STAFF ASSISTANT FROM JUN. 1 TO JUN. 26	3,257.03
		NICHOLLS, ALISON M			INTERN FROM JUN. 4 TO JUN. 29	2,750.00
		TENEBRO, VINCE R			INTERN FROM JUN. 6 TO JUN. 29	2,538.46
		GROSSL, JOHN M			INTERN FROM JUN. 4 TO JUN. 29	2,750.00
		LEE, WILLIAM T			HIGH SCHOOL INTERN FROM JUN. 4 TO JUN. 29	2,750.00
		COX, SYDNEY EILONWY			INTERN FROM JUL. 9 TO AUG. 3	2,750.00
		TAYLOR, JANET QUINCY			INTERN FROM JUL. 9 TO AUG. 3	2,750.00
		DEY, TANNER			INTERN FROM JUL. 9 TO AUG. 3	2,750.00
		NALAM, BRIDGET			INTERN FROM JUL. 9 TO AUG. 3	2,750.00
		VILLANUEVA, HANNAH			INTERN FROM JUL. 9 TO AUG. 3	2,750.00
		COOPER, PIPER RAINE			HIGH SCHOOL INTERN FROM JUL. 9 TO AUG. 3	2,750.00
		VARELA, MAX			INTERN FROM JUL. 9 TO AUG. 3	2,750.00
		BARING, NATHANIEL			INTERN FROM JUL. 9 TO AUG. 3	2,750.00
DMRK21800300	04/04/2018	BURNEY,ANGELINA	02/26/2018	03/05/2018	STAFF PER DIEM STAFF TRANSPORTATION	831.68 416.64
DMRK21800357	04/05/2018	JP MORGAN CHASE BANK NA	03/12/2018	03/15/2018	WASHINGTON DC TO ANCHORAGE, GIRDWOOD AND RETURN	245.12
DMRK21800362	04/04/2018	KIMBRELL,LEILA	03/11/2018	03/17/2018	STAFF TRANSPORTATION AIRFARE FOR D VO ANCHORAGE TO FAIRBANKS AND RETURN	224.64 1,826.07
					STAFF PER DIEM STAFF TRANSPORTATION	216.67 2,166.77
DMRK21800365	04/05/2018	BRADY,KENNIS PAIGE	03/12/2018	03/20/2018	ANCHORAGE TO WASHINGTON DC AND RETURN	1,085.94
					STAFF PER DIEM STAFF TRANSPORTATION	1,189.84 1,189.84
DMRK21800371	04/06/2018	JP MORGAN CHASE BANK NA	03/24/2018	03/24/2018	ANCHORAGE TO SEATTLE WA, WASHINGTON DC, SEATTLE WA AND RETURN	541.20
DMRK21800373	04/09/2018	JP MORGAN CHASE BANK NA	03/22/2018	03/23/2018	STAFF TRANSPORTATION AIRFARE FOR M PAWLOWSKI WASHINGTON DC TO ANCHORAGE	532.20 532.20
DMRK21800375	04/11/2018	KAPLAN,GREGORY D	03/28/2018	03/30/2018	STAFF TRANSPORTATION AIRFARE FOR D VO ANCHORAGE TO BETHEL AND RETURN	249.00 483.09
					STAFF PER DIEM STAFF TRANSPORTATION	483.09 483.09
DMRK21800381	04/11/2018	MURKOWSKI,LISA A	02/16/2018	02/25/2018	ANCHORAGE TO FAIRBANKS AND RETURN SENATOR'S PER DIEM WASHINGTON DC TO ANCHORAGE, JUNEAU, KETCHIKAN AND RETURN	338.00 338.00 338.00

B-1467

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DMRK21800382	04/16/2018	SUMPTER.GERENE L	03/27/2018	03/27/2018	STAFF PER DIEM STAFF TRANSPORTATION WASILLA TO ANCHORAGE AND RETURN	21.00 46.87
DMRK21800383	04/19/2018	BRINGHURST.GREGORY D	03/26/2018	03/27/2018	STAFF PER DIEM STAFF TRANSPORTATION FAIRBANKS TO ANCHORAGE AND RETURN	276.53 585.66
DMRK21800385	04/16/2018	DAIMLER.MICHAEL C	03/25/2018	03/31/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO ANCHORAGE, FAIRBANKS, ANCHORAGE, WASILLA, ANCHORAGE, JUNEAU AND RETURN	925.11 378.32
DMRK21800392	04/17/2018	VO.DEBORAH A	03/22/2018	03/23/2018	STAFF PER DIEM STAFF TRANSPORTATION ANCHORAGE TO BETHEL AND RETURN	200.00 40.72
DMRK21800399	05/03/2018	JP MORGAN CHASE BANK NA	04/02/2018	04/02/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN MURKOWSKI FAIRBANKS TO NULATO, GALENA AND RETURN	546.70
DMRK21800400	04/19/2018	JP MORGAN CHASE BANK NA	03/31/2018	03/31/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN MURKOWSKI MAUI HI TO ANCHORAGE	1,444.90
DMRK21800401	04/19/2018	JP MORGAN CHASE BANK NA	04/03/2018	04/03/2018	STAFF TRANSPORTATION AIRFARE FOR L KIMBRELL GALENA TO FAIRBANKS TO ANCHORAGE	352.20
DMRK21800402	04/19/2018	JP MORGAN CHASE BANK NA	04/02/2018	04/02/2018	STAFF TRANSPORTATION AIRFARE FOR L KIMBRELL ANCHORAGE TO FAIRBANKS	121.81
DMRK21800403	04/19/2018	JP MORGAN CHASE BANK NA	03/25/2018	03/31/2018	STAFF TRANSPORTATION AIRFARE FOR M DAIMLER WASHINGTON DC TO ANCHORAGE, FAIRBANKS, ANCHORAGE, JUNEAU, SEATTLE WA AND RETURN	1,313.02
DMRK21800404	04/18/2018	JP MORGAN CHASE BANK NA	03/26/2018	03/31/2018	STAFF TRANSPORTATION AIRFARE FOR D OBRIEN WASHINGTON DC TO ANCHORAGE, FAIRBANKS AND RETURN	1,177.87
DMRK21800405	04/18/2018	JP MORGAN CHASE BANK NA	04/02/2018	04/02/2018	STAFF TRANSPORTATION AIRFARE FOR D VO ANCHORAGE TO FAIRBANKS	121.81
DMRK21800406	04/18/2018	JP MORGAN CHASE BANK NA	04/02/2018	04/02/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN MURKOWSKI ANCHORAGE TO FAIRBANKS	121.81
DMRK21800407	04/18/2018	JP MORGAN CHASE BANK NA	03/31/2018	03/31/2018	STAFF TRANSPORTATION AIRFARE FOR M PAWLOWSKI ANCHORAGE TO WASHINGTON DC	481.12
DMRK21800408	04/18/2018	JP MORGAN CHASE BANK NA	04/03/2018	04/03/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN MURKOWSKI GALENA TO FAIRBANKS TO ANCHORAGE	352.20
DMRK21800410	04/18/2018	KIMBRELL LEILA	04/02/2018	04/03/2018	STAFF PER DIEM STAFF TRANSPORTATION ANCHORAGE TO NULATO, GALENA, FAIRBANKS AND RETURN	115.00 546.70
DMRK21800413	05/04/2018	PAWLOWSKI.MICHAEL R	02/27/2018	03/01/2018	STAFF PER DIEM ANCHORAGE TO BARROW AND RETURN	572.79
DMRK21800420	04/27/2018	JP MORGAN CHASE BANK NA	04/11/2018	04/12/2018	STAFF TRANSPORTATION AIRFARE FOR D VO FAIRBANKS TO GALENA AND RETURN	500.00
DMRK21800421	04/27/2018	JP MORGAN CHASE BANK NA	04/10/2018	04/12/2018	STAFF TRANSPORTATION AIRFARE FOR D VO ANCHORAGE TO FAIRBANKS AND RETURN	244.91
DMRK21800422	04/27/2018	JP MORGAN CHASE BANK NA	04/13/2018	04/13/2018	STAFF TRANSPORTATION AIRFARE FOR S EDWARDS EL PASO TX TO ANCHORAGE	250.05
DMRK21800423	05/01/2018	JP MORGAN CHASE BANK NA	04/09/2018	04/09/2018	STAFF TRANSPORTATION AIRFARE FOR S EDWARDS ANCHORAGE TO EL PASO TX	560.13
DMRK21800430	05/10/2018	EDWARDS.SHERRY L	04/09/2018	04/13/2018	STAFF PER DIEM STAFF TRANSPORTATION ANCHORAGE TO EL PASO TX AND RETURN	559.94 39.00
DMRK21800433	05/09/2018	VO.DEBORAH A	04/15/2018	04/20/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION ANCHORAGE TO WASHINGTON DC AND RETURN	187.20 1,505.00 220.29
DMRK21800434	05/10/2018	RAY.HANNAH E	02/15/2018	02/26/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO ANCHORAGE, JUNEAU, ANCHORAGE AND RETURN	50.95 331.07 166.56

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DMRK21800442	05/14/2018	BORGER.KARINA L	03/23/2018	04/04/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO ANCHORAGE AND RETURN	404.97 1,221.30
DMRK21800443	05/15/2018	KLEIN.CHERE L	04/24/2018	04/27/2018	STAFF PER DIEM STAFF TRANSPORTATION KETCHIKAN TO CRAIG AND RETURN	146.25 150.40
DMRK21800444	05/15/2018	VO.DEBORAH A	04/10/2018	04/12/2018	STAFF PER DIEM STAFF TRANSPORTATION ANCHORAGE TO FAIRBANKS, GALENA, FAIRBANKS AND RETURN	195.00 58.00
DMRK21800446	05/15/2018	VO.DEBORAH A	04/30/2018	05/01/2018	STAFF PER DIEM STAFF TRANSPORTATION ANCHORAGE TO ILIAMNA, IGIUGIG AND RETURN	45.00 15.26
DMRK21800464	05/23/2018	VO.DEBORAH A	05/08/2018	05/10/2018	STAFF PER DIEM STAFF TRANSPORTATION ANCHORAGE TO FAIRBANKS AND RETURN	232.00 76.54
DMRK21800465	05/30/2018	PAWLOWSKI.MICHAEL R	05/02/2018	05/04/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION ANCHORAGE TO FAIRBANKS AND RETURN	17.32 216.46 226.39
DMRK21800466	05/24/2018	VO.DEBORAH A	04/02/2018	04/03/2018	STAFF PER DIEM STAFF TRANSPORTATION ANCHORAGE TO FAIRBANKS, NULATO, GALENA, FAIRBANKS AND RETURN	115.00 589.60
DMRK21800469	05/21/2018	BOYLE.GARRETT	04/28/2018	05/05/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO ANCHORAGE, HOMER, ANCHORAGE AND RETURN	1,225.45 1,290.62
DMRK21800474	05/22/2018	JP MORGAN CHASE BANK NA	05/08/2018	05/10/2018	AIRFARE FOR D VO ANCHORAGE TO FAIRBANKS AND RETURN STAFF TRANSPORTATION	244.91
DMRK21800475	05/22/2018	JP MORGAN CHASE BANK NA	04/21/2018	04/21/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN MURKOWSKI SEATTLE TO WASHINGTON DC	183.20
DMRK21800476	06/04/2018	JP MORGAN CHASE BANK NA	04/30/2018	05/01/2018	STAFF TRANSPORTATION AIRFARE FOR E REIMERS, B MALLOTT, A DIETDERICH, D VO ANCHORAGE TO ILIAMNA, IGIUGIG AND RETURN	3,120.00
DMRK21800477	05/22/2018	JP MORGAN CHASE BANK NA	04/28/2018	05/06/2018	STAFF TRANSPORTATION AIRFARE FOR K EDENS WASHINGTON DC TO ANCHORAGE, HOMER, ANCHORAGE AND RETURN	933.88
DMRK21800478	05/22/2018	JP MORGAN CHASE BANK NA	04/27/2018	04/27/2018	STAFF TRANSPORTATION AIRFARE FOR M PAWLOWSKI WASHINGTON DC TO ANCHORAGE	540.90
DMRK21800480	05/22/2018	JP MORGAN CHASE BANK NA	04/27/2018	05/06/2018	STAFF TRANSPORTATION AIRFARE FOR E REIMERS WASHINGTON DC TO ANCHORAGE AND RETURN	1,021.72
DMRK21800481	05/22/2018	JP MORGAN CHASE BANK NA	05/02/2018	05/02/2018	STAFF TRANSPORTATION AIRFARE FOR M PAWLOWSKI ANCHORAGE TO FAIRBANKS	121.71
DMRK21800482	05/22/2018	JP MORGAN CHASE BANK NA	04/28/2018	04/28/2018	STAFF TRANSPORTATION AIRFARE FOR B MALLOTT WASHINGTON DC TO ANCHORAGE	260.90
DMRK21800483	05/22/2018	JP MORGAN CHASE BANK NA	04/27/2018	04/27/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN MURKOWSKI WASHINGTON DC TO ANCHORAGE	541.20
DMRK21800485	06/05/2018	JP MORGAN CHASE BANK NA	05/02/2018	05/02/2018	STAFF TRANSPORTATION AIRFARE FOR L KIMBRELL ANCHORAGE TO FAIRBANKS AND RETURN	239.31
DMRK21800486	05/22/2018	JP MORGAN CHASE BANK NA	04/15/2018	04/20/2018	STAFF TRANSPORTATION AIRFARE FOR D VO ANCHORAGE TO WASHINGTON DC AND RETURN	842.26
DMRK21800488	05/22/2018	JP MORGAN CHASE BANK NA	05/04/2018	05/04/2018	STAFF TRANSPORTATION AIRFARE FOR M PAWLOWSKI FAIRBANKS TO ANCHORAGE	123.21
DMRK21800489	05/22/2018	JP MORGAN CHASE BANK NA	05/06/2018	05/06/2018	STAFF TRANSPORTATION AIRFARE FOR M PAWLOWSKI ANCHORAGE TO WASHINGTON DC	480.82
DMRK21800490	05/22/2018	JP MORGAN CHASE BANK NA	05/04/2018	05/04/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN MURKOWSKI ANCHORAGE TO FAIRBANKS AND RETURN	239.31
DMRK21800492	05/22/2018	JP MORGAN CHASE BANK NA	05/06/2018	05/06/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN MURKOWSKI JUNEAU TO SEATTLE WA	432.50
DMRK21800493	05/22/2018	JP MORGAN CHASE BANK NA	05/07/2018	05/07/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN MURKOWSKI SEATTLE WA TO WASHINGTON DC	313.30
DMRK21800494	05/22/2018	JP MORGAN CHASE BANK NA	04/19/2018	04/19/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN MURKOWSKI WASHINGTON DC TO SEATTLE WA	313.20

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DMRK21800495	05/22/2018	JP MORGAN CHASE BANK NA	04/27/2018	05/04/2018	STAFF TRANSPORTATION	850.30
DMRK21800496	05/25/2018	KIMBRELL.LEILA	04/12/2018	04/12/2018	AIRFARE FOR A DIETDERICH WASHINGTON DC TO ANCHORAGE TO BOSTON MA STAFF PER DIEM	23.58 85.07
DMRK21800499	06/05/2018	EDENS.KRYSTAL K	04/28/2018	05/06/2018	STAFF TRANSPORTATION ANCHORAGE TO WILLOW AND RETURN STAFF PER DIEM	241.41 78.00
DMRK21800502	06/01/2018	KIMBRELL.LEILA	05/13/2018	05/18/2018	STAFF TRANSPORTATION WASHINGTON DC TO ANCHORAGE, KENAI, SOLDOTNA, HOMER, ANCHORAGE AND RETURN STAFF PER DIEM	149.76 1,255.11
DMRK21800503	06/06/2018	DIETDERICH.ANNA	04/27/2018	05/04/2018	STAFF TRANSPORTATION ANCHORAGE TO WASHINGTON DC AND RETURN STAFF PER DIEM	197.06 94.73
DMRK21800504	06/07/2018	MALLOTT.BENJAMIN L	04/28/2018	05/06/2018	STAFF TRANSPORTATION WASHINGTON DC TO ANCHORAGE, ILIAMNA, ANCHORAGE, BOSTON MA AND RETURN STAFF PER DIEM	28.00 280.79
DMRK21800506	06/05/2018	KIMBRELL.LEILA	05/21/2018	05/23/2018	STAFF TRANSPORTATION WASHINGTON DC TO ANCHORAGE, ILIAMNA, IGIUGIG, ANCHORAGE, JUNEAU AND RETURN STAFF PER DIEM	69.00 415.00
DMRK21800508	06/08/2018	KIMBRELL.LEILA	05/26/2018	05/26/2018	STAFF TRANSPORTATION ANCHORAGE TO HOMER, SOLDOTNA AND RETURN STAFF PER DIEM	265.96 83.93
DMRK21800509	06/12/2018	KAPLAN.GREGORY D	05/24/2018	05/24/2018	STAFF TRANSPORTATION ANCHORAGE TO WILLOW AND RETURN STAFF PER DIEM	187.59 134.82
DMRK21800510	06/08/2018	KAPLAN.GREGORY D	05/28/2018	05/28/2018	STAFF TRANSPORTATION ANCHORAGE TO SEWARD AND RETURN STAFF TRANSPORTATION	20.33 20.33
DMRK21800511	06/11/2018	KAPLAN.GREGORY D	05/27/2018	05/27/2018	STAFF TRANSPORTATION ANCHORAGE TO FORT RICHARDSON AND RETURN STAFF TRANSPORTATION	163.18 163.18
DMRK21800514	06/12/2018	BOYLE.GARRETT	05/26/2018	06/02/2018	STAFF TRANSPORTATION ANCHORAGE TO BYERS LAKE AND RETURN STAFF PER DIEM	2,125.86 2,322.66
DMRK21800515	06/22/2018	MCKENZIE.CONSTANCE M	06/01/2018	06/03/2018	STAFF TRANSPORTATION WASHINGTON DC TO ANCHORAGE, KODIAK, ANCHORAGE AND RETURN STAFF PER DIEM	325.31 878.33
DMRK21800524	06/22/2018	BORGER.KARINA L	05/28/2018	06/04/2018	STAFF TRANSPORTATION JUNEAU TO EXCURSION INLET, HAINES, SKAGWAY AND RETURN STAFF INCIDENTALS	4.95 339.62
DMRK21800525	06/26/2018	KIMBRELL.LEILA	05/02/2018	05/02/2018	STAFF TRANSPORTATION WASHINGTON DC TO ANCHORAGE, FAIRBANKS, ANCHORAGE AND RETURN STAFF PER DIEM	25.00 16.00
DMRK21800542	07/02/2018	KIMBRELL.LEILA	06/12/2018	06/14/2018	STAFF TRANSPORTATION ANCHORAGE TO FAIRBANKS AND RETURN STAFF PER DIEM	422.83 329.73
DMRK21800543	06/29/2018	MCKENZIE.CONSTANCE M	06/14/2018	06/14/2018	STAFF TRANSPORTATION ANCHORAGE TO GLENNALLEN, VALDEZ AND RETURN STAFF TRANSPORTATION	225.80 225.80
DMRK21800544	07/03/2018	VO.DEBORAH A	06/11/2018	06/15/2018	STAFF TRANSPORTATION JUNEAU TO YAKUTAT AND RETURN STAFF PER DIEM	423.99 272.79
DMRK21800545	07/03/2018	MURKOWSKI.LISA A	04/27/2018	05/07/2018	STAFF TRANSPORTATION ANCHORAGE TO FAIRBANKS, TOK, TANACROSS, TOK, FAIRBANKS AND RETURN SENATOR'S PER DIEM	206.08 56.00
DMRK21800546	06/29/2018	MURKOWSKI.LISA A	04/19/2018	04/21/2018	STAFF TRANSPORTATION WASHINGTON DC TO ANCHORAGE, KODIAK, ANCHORAGE, FAIRBANKS, ANCHORAGE, FAIRBANKS, ANCHORAGE, JUNEAU, SEATTLE WA AND RETURN SENATOR'S TRANSPORTATION	67.46 67.46



DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DMRK21800550	06/29/2018	BLACKWELL.MICHELLE P	06/20/2018	06/20/2018	STAFF PER DIEM STAFF TRANSPORTATION SOLDOTNA TO COOPER LANDING AND RETURN	14.50 59.95
DMRK21800551	06/26/2018	JP MORGAN CHASE BANK NA	05/02/2018	05/02/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN MURKOWSKI ANCHORAGE TO FAIRBANKS	42.00
DMRK21800555	06/28/2018	JP MORGAN CHASE BANK NA	05/06/2018	05/06/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN MURKOWSKI ANCHORAGE TO JUNEAU	271.80
DMRK21800556	06/28/2018	JP MORGAN CHASE BANK NA	06/01/2018	06/01/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN MURKOWSKI ANCHORAGE TO JUNEAU	217.70
DMRK21800557	06/28/2018	JP MORGAN CHASE BANK NA	06/01/2018	06/01/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN MURKOWSKI JUNEAU TO EXCURSION INLET	129.00
DMRK21800558	06/28/2018	JP MORGAN CHASE BANK NA	06/03/2018	06/03/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN MURKOWSKI SKAGWAY TO JUNEAU	211.00
DMRK21800559	06/28/2018	JP MORGAN CHASE BANK NA	05/25/2018	05/25/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN MURKOWSKI WASHINGTON DC TO ANCHORAGE	540.90
DMRK21800560	06/28/2018	JP MORGAN CHASE BANK NA	05/29/2018	05/29/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN MURKOWSKI ANCHORAGE TO FAIRBANKS	221.70
DMRK21800561	06/27/2018	JP MORGAN CHASE BANK NA	06/02/2018	06/02/2018	SENATOR'S TRANSPORTATION FERRY FEE FOR SEN MURKOWSKI HAINES TO SKAGWAY	32.00
DMRK21800562	06/28/2018	JP MORGAN CHASE BANK NA	06/11/2018	06/15/2018	STAFF TRANSPORTATION AIRFARE FOR D VO ANCHORAGE TO FAIRBANKS AND RETURN	244.91
DMRK21800563	06/28/2018	JP MORGAN CHASE BANK NA	06/04/2018	06/04/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN MURKOWSKI SEATTLE WA TO WASHINGTON DC	313.20
DMRK21800564	06/28/2018	JP MORGAN CHASE BANK NA	05/30/2018	05/30/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN MURKOWSKI FAIRBANKS TO ANCHORAGE	123.21
DMRK21800565	06/28/2018	JP MORGAN CHASE BANK NA	06/01/2018	06/01/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN MURKOWSKI EXCURSION INLET TO HAINES	336.00
DMRK21800566	06/28/2018	JP MORGAN CHASE BANK NA	06/03/2018	06/07/2018	STAFF TRANSPORTATION AIRFARE FOR E REIMERS WASHINGTON DC TO KANSAS CITY MO AND RETURN	321.39
DMRK21800569	06/27/2018	REIMERS.ERIC P	06/03/2018	06/07/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO KANSAS CITY MO, LAWRENCE KS, KANSAS CITY MO AND RETURN	588.07 180.22
DMRK21800572	07/05/2018	JP MORGAN CHASE BANK NA	04/28/2018	05/06/2018	STAFF TRANSPORTATION AIRFARE FOR B MALLOTT WASHINGTON DC TO ANCHORAGE, JUNEAU AND RETURN	480.82
DMRK21800574	07/11/2018	BLACKWELL.MICHELLE P	06/27/2018	06/27/2018	STAFF PER DIEM STAFF TRANSPORTATION KENAI TO NILILCHIK, HOMER AND RETURN	16.50 85.57
DMRK21800575	07/20/2018	MURKOWSKI.LISA A	03/23/2018	04/09/2018	SENATOR'S PER DIEM WASHINGTON DC TO HONOLULU HI, ANCHORAGE, FAIRBANKS, GALENA, FAIRBANKS, ANCHORAGE, PALM SPRINGS CA AND RETURN	115.00
DMRK21800576	07/20/2018	MURKOWSKI.LISA A	05/25/2018	06/04/2018	SENATOR'S PER DIEM WASHINGTON DC TO ANCHORAGE, FAIRBANKS, ANCHORAGE, JUNEAU, EXCURSION INLET, HAINES, SKAGWAY, JUNEAU, SEATTLE WA AND RETURN	607.77
DMRK21800600	07/24/2018	MALLOTT.BENJAMIN L	06/28/2018	07/07/2018	STAFF TRANSPORTATION WASHINGTON DC TO ANCHORAGE, JUNEAU AND RETURN	755.24 411.04
DMRK21800601	07/25/2018	MCCARTHY.KAREN	07/01/2018	07/03/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO ANCHORAGE, SEATTLE WA AND RETURN	615.96 1,172.38
DMRK21800602	07/18/2018	LEFTON.MADELINE K	07/01/2018	07/07/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO ANCHORAGE, SEWARD, COOPER LANDING, ANCHORAGE AND RETURN	14.95 1,232.08 284.06
DMRK21800603	07/27/2018	HAYMANS.PARKER W	07/01/2018	07/09/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO ANCHORAGE, SEWARD, MOOSE PASS, COOPER LANDING, HOPE, WHITTIER, ANCHORAGE AND RETURN	372.42 391.57
DMRK21800610	07/24/2018	KIMBRELL.LEILA	05/03/2018	05/03/2018	STAFF PER DIEM STAFF TRANSPORTATION ANCHORAGE TO WASILLA, PALMER AND RETURN	25.00 116.09

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DMRK21800611	07/26/2018	JP MORGAN CHASE BANK NA	07/09/2018	07/09/2018	STAFF TRANSPORTATION	355.84
DMRK21800612	07/26/2018	JP MORGAN CHASE BANK NA	07/09/2018	07/09/2018	AIRFARE FOR P HAYMANS ANCHORAGE TO WASHINGTON DC	
DMRK21800614	08/03/2018	MAPES,THOMAS E	07/01/2018	07/07/2018	SENATOR'S TRANSPORTATION	313.20
					AIRFARE FOR SEN MURKOWSKI SEATTLE WA TO WASHINGTON DC	
					STAFF INCIDENTALS	137.40
					STAFF PER DIEM	1,405.10
					STAFF TRANSPORTATION	118.30
					WASHINGTON DC TO ANCHORAGE, SEWARD, MOOSE PASS, COOPER LANDING, HOPE, WHITTIER, ANCHORAGE AND RETURN	
DMRK21800615	07/27/2018	JP MORGAN CHASE BANK NA	07/01/2018	07/07/2018	STAFF TRANSPORTATION	958.37
DMRK21800624	08/13/2018	NELSON.DAVID	07/27/2018	07/28/2018	AIRFARE FOR T MAPES WASHINGTON DC TO ANCHORAGE AND RETURN	
DMRK21800627	08/17/2018	MURKOWSKI.LISA A	06/29/2018	07/09/2018	STAFF TRANSPORTATION	140.06
					ANCHORAGE TO SEWARD AND RETURN	
					SENATOR'S PER DIEM	247.84
					SENATOR'S TRANSPORTATION	30.00
					WASHINGTON DC TO ANCHORAGE, KING SALMON, ANCHORAGE, WRANGELL, PRINCE OF WALES ISLAND, WRANGELL, SEATTLE WA AND RETURN	
DMRK21800631	08/16/2018	JP MORGAN CHASE BANK NA	07/30/2018	07/30/2018	SENATOR'S TRANSPORTATION	313.20
DMRK21800632	08/16/2018	JP MORGAN CHASE BANK NA	07/29/2018	07/29/2018	AIRFARE FOR SEN MURKOWSKI SEATTLE WA TO WASHINGTON DC	
DMRK21800633	08/15/2018	JP MORGAN CHASE BANK NA	08/01/2018	08/02/2018	SENATOR'S TRANSPORTATION	430.80
DMRK21800634	08/15/2018	JP MORGAN CHASE BANK NA	07/27/2018	07/27/2018	AIRFARE FOR SEN MURKOWSKI ANCHORAGE TO SEATTLE WA	
DMRK21800635	08/13/2018	JP MORGAN CHASE BANK NA	07/30/2018	07/31/2018	STAFF TRANSPORTATION	532.20
					AIRFARE FOR D VO ANCHORAGE TO BETHEL AND RETURN	
					SENATOR'S TRANSPORTATION	540.90
					AIRFARE FOR SEN MURKOWSKI WASHINGTON DC TO ANCHORAGE	
DMRK21800636	08/13/2018	JP MORGAN CHASE BANK NA	07/30/2018	07/31/2018	STAFF TRANSPORTATION	510.00
					AIRFARE FOR D VO DEADHORSE TO BARTER ISLAND AND RETURN	
DMRK21800637	08/13/2018	JP MORGAN CHASE BANK NA	07/03/2018	07/03/2018	STAFF TRANSPORTATION	381.70
					SENATOR'S TRANSPORTATION	
					AIRFARE FOR SEN MURKOWSKI ANCHORAGE TO WRANGELL	
DMRK21800638	08/13/2018	JP MORGAN CHASE BANK NA	06/28/2018	07/08/2018	STAFF TRANSPORTATION	1,021.72
					AIRFARE FOR H RAY WASHINGTON DC TO ANCHORAGE AND RETURN	
DMRK21800639	08/16/2018	JP MORGAN CHASE BANK NA	06/27/2018	06/27/2018	STAFF TRANSPORTATION	540.90
					AIRFARE FOR M PAWLOWSKI WASHINGTON DC TO ANCHORAGE	
DMRK21800640	08/16/2018	JP MORGAN CHASE BANK NA	07/08/2018	07/08/2018	SENATOR'S TRANSPORTATION	570.80
DMRK21800641	08/13/2018	JP MORGAN CHASE BANK NA	07/01/2018	07/01/2018	AIRFARE FOR SEN MURKOWSKI WRANGELL TO SEATTLE WA	
DMRK21800642	08/24/2018	VO.DEBORAH A	08/01/2018	08/02/2018	STAFF TRANSPORTATION	357.34
					AIRFARE FOR P HAYMANS WASHINGTON DC TO ANCHORAGE	
					STAFF PER DIEM	20.00
					STAFF TRANSPORTATION	46.54
					ANCHORAGE TO BETHEL AND RETURN	
DMRK21800643	09/07/2018	VO.DEBORAH A	07/30/2018	07/31/2018	STAFF PER DIEM	325.00
					STAFF TRANSPORTATION	38.54
					ANCHORAGE TO PRUDHOE BAY, KAKTOVIK, DEADHORSE, BARTER ISLAND, DEADHORSE, PRUDHOE BAY AND RETURN	
DMRK21800644	08/27/2018	VO.DEBORAH A	07/15/2018	07/19/2018	STAFF PER DIEM	100.00
					STAFF TRANSPORTATION	26.54
					ANCHORAGE TO BARROW AND RETURN	
DMRK21800645	08/27/2018	KIMBRELL.LEILA	08/04/2018	08/05/2018	STAFF PER DIEM	68.16
					STAFF TRANSPORTATION	313.76
					ANCHORAGE TO HEALY AND RETURN	
DMRK21800646	08/31/2018	BLACKWELL.MICHELLE P	08/09/2018	08/09/2018	STAFF PER DIEM	24.00
					STAFF TRANSPORTATION	77.05
					KENAI TO SUMMIT LAKE AND RETURN	
DMRK21800651	08/24/2018	BURNEY.ANGELINA	08/04/2018	08/12/2018	STAFF PER DIEM	2,054.69
					STAFF TRANSPORTATION	2,427.43
					WASHINGTON DC TO FAIRBANKS AND RETURN	
DMRK21800652	08/27/2018	MALLOTT.BENJAMIN L	07/31/2018	08/12/2018	STAFF PER DIEM	312.50
					STAFF TRANSPORTATION	642.58
					WASHINGTON DC TO JUNEAU, ANCHORAGE AND RETURN	

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DMRK21800653	08/27/2018	HAYMANS.PARKER W	08/03/2018	08/04/2018	STAFF PER DIEM STAFF TRANSPORTATION ANCHORAGE TO FAIRBANKS AND RETURN	227.97 186.11
DMRK21800654	08/29/2018	WEINGARTNER.MICHAEL T	08/01/2018	08/12/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO FAIRBANKS AND RETURN	385.94 57.10
DMRK21800655	08/27/2018	MCKENZIE.CONSTANCE M	08/07/2018	08/08/2018	STAFF PER DIEM STAFF TRANSPORTATION JUNEAU TO SITKA AND RETURN	266.63 706.53
DMRK21800656	08/29/2018	KAPLAN.GREGORY D	08/06/2018	08/08/2018	STAFF PER DIEM STAFF TRANSPORTATION ANCHORAGE TO FAIRBANKS AND RETURN	462.28 510.99
DMRK21800671	08/29/2018	KAPLAN.GREGORY D	08/11/2018	08/12/2018	STAFF PER DIEM STAFF TRANSPORTATION ANCHORAGE TO FAIRBANKS AND RETURN	38.40 515.98
DMRK21800672	08/23/2018	REIMERS.ERIC P	08/03/2018	08/12/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC ANCHORAGE, FAIRBANKS, ANCHORAGE AND RETURN	703.91 1,183.96
DMRK21800675	08/29/2018	LEFTON.MADELINE K	08/01/2018	08/11/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO ANCHORAGE, UNALASKA, ANCHORAGE, BARROW, ANCHORAGE, DILLINGHAM, ANCHORAGE AND RETURN	1,291.07 138.70
DMRK21800676	08/24/2018	BOYLE.GARRETT	08/03/2018	08/15/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO ANCHORAGE, DUTCH HARBOR, ANCHORAGE, KETCHIKAN, ANCHORAGE AND RETURN	2,835.85 3,118.39
DMRK21800678	08/30/2018	FROEHLICH.EPHRAIM	04/04/2018	04/07/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO ANCHORAGE AND RETURN	49.95 592.30 1,288.99
DMRK21800679	09/04/2018	FROEHLICH.EPHRAIM	02/22/2018	03/05/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO JUNEAU AND RETURN	49.95 501.70 45.00
DMRK21800680	09/05/2018	FROEHLICH.EPHRAIM	04/14/2018	04/22/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO SEATTLE WA AND RETURN	421.70 601.50
DMRK21800681	08/29/2018	FROEHLICH.EPHRAIM	05/30/2018	06/02/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO JUNEAU AND RETURN	49.95 246.55 967.90
DMRK21800683	09/04/2018	KIMBRELL.LEILA	08/13/2018	08/14/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION ANCHORAGE TO KETCHIKAN AND RETURN	21.47 217.15 878.39
DMRK21800684	09/04/2018	KIMBRELL.LEILA	08/16/2018	08/16/2018	STAFF PER DIEM STAFF TRANSPORTATION ANCHORAGE TO JUNEAU AND RETURN	62.72 633.30
DMRK21800685	09/05/2018	KIMBRELL.LEILA	07/24/2018	07/29/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION ANCHORAGE TO SAND POINT, FALSE PASS, KING COVE, DUTCH HARBOR, SAINT PAUL ISLAND, DUTCH HARBOR AND RETURN	58.14 991.41 5,508.50
DMRK21800686	09/13/2018	HEISERMAN.BENJAMIN J	08/04/2018	08/12/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO FAIRBANKS AND RETURN	92.56 1,415.21 1,200.27
DMRK21800687	08/30/2018	EDENS.KRYSTAL K	08/11/2018	08/19/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO ANCHORAGE, HOMER, SOLDOTNA, HOMER, SEWARD, HOMER, ANCHORAGE AND RETURN	386.00 821.71

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			START	END		
DMRK21800688	08/31/2018	KIMBRELL,LEILA	08/08/2018	08/08/2018	STAFF PER DIEM STAFF TRANSPORTATION ANCHORAGE TO WASILLA AND RETURN	18.00 47.42
DMRK21800689	09/04/2018	KIMBRELL,LEILA	08/09/2018	08/09/2018	STAFF PER DIEM STAFF TRANSPORTATION ANCHORAGE TO MOOSE PASS AND RETURN	31.78 93.20
DMRK21800690	09/10/2018	BLACKWELL,MICHELLE P	08/16/2018	08/16/2018	STAFF PER DIEM STAFF TRANSPORTATION SOLDOTNA TO SEWARD AND RETURN	26.00 102.46
DMRK21800692	09/05/2018	SUMPTER,GERENE L	01/09/2018	06/28/2018	STAFF TRANSPORTATION WASILLA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	264.33
DMRK21800693	09/04/2018	MURKOWSKI,LISA A	07/27/2018	07/30/2018	SENATOR'S PER DIEM WASHINGTON DC TO ANCHORAGE AND RETURN	247.84
DMRK21800694	09/05/2018	MURKOWSKI,LISA A	08/03/2018	08/15/2018	SENATOR'S PER DIEM SENATOR'S TRANSPORTATION WASHINGTON DC TO ANCHORAGE, RENO NV, SEATTLE WA, SITKA, JUNEAU, KETCHIKAN, METLAKATLA, KETCHIKAN, PETERSBURG, KETCHIKAN AND RETURN	1,187.24 18.00
DMRK21800695	09/05/2018	KIMBRELL,LEILA	08/15/2018	08/15/2018	STAFF TRANSPORTATION ANCHORAGE TO FAIRBANKS AND RETURN	654.20
DMRK21800700	09/10/2018	JP MORGAN CHASE BANK NA	07/01/2018	07/07/2018	STAFF TRANSPORTATION AIRFARE FOR M LEFTON WASHINGTON DC TO ANCHORAGE AND RETURN	838.16
DMRK21800701	09/10/2018	JP MORGAN CHASE BANK NA	08/02/2018	08/12/2018	STAFF TRANSPORTATION AIRFARE FOR E REIMERS WASHINGTON DC TO ANCHORAGE, FAIRBANKS, ANCHORAGE AND RETURN	1,025.53
DMRK21800702	09/10/2018	JP MORGAN CHASE BANK NA	07/30/2018	07/31/2018	STAFF TRANSPORTATION AIRFARE FOR D VO ANCHORAGE TO PRUDHOE BAY AND RETURN	809.19
DMRK21800703	09/10/2018	JP MORGAN CHASE BANK NA	08/11/2018	08/19/2018	STAFF TRANSPORTATION AIRFARE FOR K EDENS WASHINGTON DC TO ANCHORAGE AND RETURN	963.14
DMRK21800704	09/10/2018	JP MORGAN CHASE BANK NA	08/01/2018	08/12/2018	STAFF TRANSPORTATION AIRFARE FOR M WEINGARTNER WASHINGTON DC TO FAIRBANKS AND RETURN	862.84
DMRK21800705	09/10/2018	JP MORGAN CHASE BANK NA	08/14/2018	08/14/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN MURKOWSKI KETCHIKAN TO ANCHORAGE	937.01
DMRK21800706	09/10/2018	JP MORGAN CHASE BANK NA	08/10/2018	08/10/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN MURKOWSKI KETCHIKAN TO PETERSBURG	174.60
DMRK21800707	09/10/2018	JP MORGAN CHASE BANK NA	08/01/2018	08/11/2018	STAFF TRANSPORTATION AIRFARE FOR M LEFTON WASHINGTON DC TO ANCHORAGE AND RETURN	1,080.30
DMRK21800708	09/10/2018	JP MORGAN CHASE BANK NA	08/21/2018	08/26/2018	STAFF TRANSPORTATION AIRFARE FOR D OBRIEN WASHINGTON DC TO ANCHORAGE AND RETURN	800.30
DMRK21800709	09/10/2018	JP MORGAN CHASE BANK NA	08/14/2018	08/15/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN MURKOWSKI KETCHIKAN TO WASHINGTON DC	641.00
DMRK21800710	09/10/2018	JP MORGAN CHASE BANK NA	08/23/2018	08/26/2018	STAFF TRANSPORTATION AIRFARE FOR E REIMERS WASHINGTON DC TO NOME AND RETURN	1,528.10
DMRK21800711	09/10/2018	JP MORGAN CHASE BANK NA	08/20/2018	08/20/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN MURKOWSKI SEATTLE WA TO WASHINGTON DC	183.20
DMRK21800712	09/10/2018	JP MORGAN CHASE BANK NA	08/03/2018	08/03/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN MURKOWSKI WASHINGTON DC TO ANCHORAGE	540.90
DMRK21800713	09/10/2018	JP MORGAN CHASE BANK NA	08/03/2018	08/04/2018	STAFF TRANSPORTATION AIRFARE FOR P HAYMANS ANCHORAGE TO FAIRBANKS AND RETURN	244.91
DMRK21800715	09/12/2018	JP MORGAN CHASE BANK NA	08/06/2018	08/10/2018	STAFF TRANSPORTATION AIRFARE FOR M LEFTON ANCHORAGE TO THE FOLLOWING AND RETURN: 8/6-7 DUTCH HARBOR; 8/9 BARROW; 8/10 DILLINGHAM	2,382.59
DMRK21800716	09/10/2018	JP MORGAN CHASE BANK NA	07/15/2018	07/19/2018	STAFF TRANSPORTATION AIRFARE FOR D VO ANCHORAGE TO BARROW AND RETURN	692.20
DMRK21800720	09/07/2018	JP MORGAN CHASE BANK NA	08/02/2018	08/12/2018	STAFF TRANSPORTATION AIRFARE FOR E REIMERS WASHINGTON DC TO ANCHORAGE, FAIRBANKS, ANCHORAGE AND RETURN	1,150.52
DMRK21800721	09/06/2018	VO,DEBORAH A	08/24/2018	08/25/2018	STAFF PER DIEM STAFF TRANSPORTATION ANCHORAGE TO NOME, SAVOONGA, NOME AND RETURN	270.00 617.17

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DMRK21800722	09/11/2018	KIMBRELL LEILA	08/26/2018	08/26/2018	STAFF PER DIEM STAFF TRANSPORTATION ANCHORAGE TO PALMER AND RETURN	13.00 46.33
DMRK21800723	09/11/2018	KIMBRELL LEILA	08/22/2018	08/22/2018	STAFF TRANSPORTATION ANCHORAGE TO PALMER AND RETURN	46.33
DMRK21800724	09/10/2018	JP MORGAN CHASE BANK NA	07/31/2018	08/12/2018	STAFF TRANSPORTATION	1,410.98
DMRK21800725	09/19/2018	MALLOTT BENJAMIN L	08/23/2018	08/27/2018	AIRFARE FOR B MALLOT WASHINGTON DC TO JUNEAU, ANCHORAGE AND RETURN STAFF PER DIEM	624.42 2,732.19
DMRK21800726	09/05/2018	REIMERS.ERIC P	08/23/2018	08/26/2018	STAFF TRANSPORTATION WASHINGTON DC TO ANCHORAGE, NOME, SAVOONGA, NOME, ANCHORAGE AND RETURN STAFF PER DIEM	215.76 64.94
DMRK21800727	09/10/2018	JP MORGAN CHASE BANK NA	08/09/2018	08/09/2018	ANCHORAGE, SEATTLE WA AND RETURN SENATOR'S TRANSPORTATION	213.20
DMRK21800728	09/10/2018	JP MORGAN CHASE BANK NA	08/08/2018	08/08/2018	AIRFARE FOR SEN MURKOWSKI JUNEAU TO KETCHIKAN	169.10
DMRK21800729	09/10/2018	JP MORGAN CHASE BANK NA	08/13/2018	08/13/2018	AIRFARE FOR SEN MURKOWSKI SITKA TO JUNEAU SENATOR'S TRANSPORTATION	763.48
DMRK21800730	09/10/2018	JP MORGAN CHASE BANK NA	08/25/2018	08/25/2018	AIRFARE FOR SEN MURKOWSKI KETCHIKAN TO WASHINGTON DC SENATOR'S TRANSPORTATION	324.60
DMRK21800731	09/10/2018	JP MORGAN CHASE BANK NA	08/24/2018	08/24/2018	AIRFARE FOR SEN MURKOWSKI NOME TO ANCHORAGE SENATOR'S TRANSPORTATION	853.26
DMRK21800737	09/13/2018	JP MORGAN CHASE BANK NA	08/26/2018	09/03/2018	AIRFARE FOR SEN MURKOWSKI WASHINGTON DC TO NOME STAFF TRANSPORTATION	910.62
DMRK21800738	09/13/2018	JP MORGAN CHASE BANK NA	08/20/2018	09/02/2018	AIRFARE FOR A DIETDERICH WASHINGTON DC TO ANCHORAGE AND RETURN STAFF TRANSPORTATION	590.30
DMRK21800739	09/13/2018	JP MORGAN CHASE BANK NA	08/24/2018	08/31/2018	AIRFARE FOR K FINNEGAN WASHINGTON DC TO ANCHORAGE AND RETURN STAFF TRANSPORTATION	1,080.30
DMRK21800740	09/13/2018	JP MORGAN CHASE BANK NA	08/24/2018	08/25/2018	AIRFARE FOR T MAPES WASHINGTON DC TO RENO NV, ANCHORAGE AND RETURN STAFF TRANSPORTATION	652.19
DMRK21800741	09/13/2018	JP MORGAN CHASE BANK NA	08/23/2018	09/04/2018	AIRFARE FOR H RAY ANCHORAGE TO NOME AND RETURN STAFF TRANSPORTATION	800.30
DMRK21800743	09/10/2018	BOYLE GARRETT	08/26/2018	08/31/2018	AIRFARE FOR H RAY WASHINGTON DC TO ANCHORAGE AND RETURN STAFF PER DIEM	1,403.03 1,713.07
DMRK21800744	09/19/2018	BLACKWELL MICHELLE P	08/31/2018	09/05/2018	STAFF TRANSPORTATION WASHINGTON DC TO JUNEAU AND RETURN STAFF PER DIEM	514.22 244.16
DMRK21800749	09/17/2018	BORGER KARINA L	08/03/2018	08/12/2018	STAFF TRANSPORTATION SOLDOTNA TO PALMER, WASILLA AND RETURN STAFF INCIDENTALS	49.95 926.86 2,382.02
DMRK21800754	09/28/2018	DIETDERICH ANNA	08/26/2018	09/03/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO ANCHORAGE, SITKA, KETCHIKAN AND RETURN	331.24 474.76
DMRK21800759	09/28/2018	MAPES THOMAS E	08/24/2018	08/31/2018	STAFF TRANSPORTATION WASHINGTON DC TO SEATAC WA, ANCHORAGE, PALMER, ANCHORAGE, CHICAGO IL AND RETURN STAFF INCIDENTALS	137.40 1,396.72 619.30
DMRK21800761	09/28/2018	KIMBRELL LEILA	09/07/2018	09/08/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO RENO NV, ANCHORAGE AND RETURN	189.75
DMRK21800762	09/28/2018	VO.DEBORAH A	09/11/2018	09/12/2018	STAFF TRANSPORTATION ANCHORAGE TO SOLDOTNA AND RETURN STAFF PER DIEM	335.00 237.54

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DMRK21800763	09/25/2018	OBRIEN.DEVIN C	08/21/2018	08/26/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO ANCHORAGE, PALMER, ANCHORAGE AND RETURN	47.60 981.99 364.00
DMRK21800777	09/28/2018	BOYLE.GARRETT	09/19/2018	09/22/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO ANCHORAGE AND RETURN	883.98 760.59
<b>TRAVEL AND TRANSPORTATION OF PERSONS</b>						<b>155,997.72</b>
CV180004700	04/26/2018	SERGEANT AT ARMS	03/01/2018	03/31/2018	RECORDING STUDIO CERTIFICATION	30.00
CV180004789	04/26/2018	SERGEANT AT ARMS	03/01/2018	03/31/2018	PHOTO STUDIO CERTIFICATION	1,010.80
CV180005325	05/24/2018	SERGEANT AT ARMS	04/01/2018	04/30/2018	RECORDING STUDIO CERTIFICATION	14.00
CV180005758	05/30/2018	SERGEANT AT ARMS	04/01/2018	04/30/2018	RECORDING STUDIO CERTIFICATION	14.00
CV180006161	06/22/2018	SERGEANT AT ARMS	05/01/2018	05/31/2018	PHOTO STUDIO CERTIFICATION	511.10
CV180006237	06/22/2018	SERGEANT AT ARMS	05/01/2018	05/31/2018	RECORDING STUDIO CERTIFICATION	115.00
CV180006774	07/24/2018	SERGEANT AT ARMS	06/01/2018	06/30/2018	PHOTO STUDIO CERTIFICATION	311.60
CV180007231	07/25/2018	SERGEANT AT ARMS	06/01/2018	06/30/2018	RECORDING STUDIO CERTIFICATION	471.00
CV180007701	09/04/2018	SERGEANT AT ARMS	07/01/2018	07/31/2018	PHOTO STUDIO CERTIFICATION	368.60
CV180007939	09/05/2018	SERGEANT AT ARMS	07/01/2018	07/31/2018	RECORDING STUDIO CERTIFICATION	70.00
CV180008203	09/26/2018	SERGEANT AT ARMS	08/01/2018	08/31/2018	RECORDING STUDIO CERTIFICATION	383.60
CV180008290	09/26/2018	SERGEANT AT ARMS	08/01/2018	08/31/2018	PHOTO STUDIO CERTIFICATION	760.60
DMRK21800372	04/05/2018	JP MORGAN CHASE BANK NA	03/12/2018	03/12/2018	FEES AND OTHER CHARGES	40.00
DMRK21800384	04/16/2018	BURNEY ANGELINA	04/04/2018	04/05/2018	TRAINING/CONFERENCE/REGISTRATION FEES	40.00
DMRK21800389	04/17/2018	ALASKAN DATA LLC	03/23/2018	03/23/2018	FEES AND OTHER CHARGES	1,050.00
DMRK21800389	04/16/2018	DIETDERICH ANNA	04/04/2018	04/05/2018	TRAINING/CONFERENCE/REGISTRATION FEES	60.00
DMRK21800403	04/19/2018	JP MORGAN CHASE BANK NA	03/25/2018	03/31/2018	FEES AND OTHER CHARGES	40.00
DMRK21800404	04/18/2018	JP MORGAN CHASE BANK NA	03/26/2018	03/31/2018	FEES AND OTHER CHARGES	40.00
DMRK21800412	04/27/2018	ALASKAN DATA LLC	01/01/2018	01/31/2018	FEES AND OTHER CHARGES	2,668.50
DMRK21800424	04/26/2018	JP MORGAN CHASE BANK NA	04/01/2018	04/01/2018	FEES AND OTHER CHARGES	93.86
DMRK21800441	05/14/2018	ALASKAN DATA LLC	04/01/2018	04/30/2018	FEES AND OTHER CHARGES	130.50
DMRK21800443	05/15/2018	KLEIN CHEREL L	04/24/2018	04/27/2018	TRAINING/CONFERENCE/REGISTRATION FEES	37.50
DMRK21800463	05/21/2018	JP MORGAN CHASE BANK NA	05/01/2018	05/01/2018	FEES AND OTHER CHARGES	93.86
DMRK21800480	05/22/2018	JP MORGAN CHASE BANK NA	04/27/2018	05/06/2018	FEES AND OTHER CHARGES	40.00
DMRK21800495	05/22/2018	JP MORGAN CHASE BANK NA	04/27/2018	05/04/2018	FEES AND OTHER CHARGES	40.00
DMRK21800516	06/22/2018	ALASKAN DATA LLC	02/01/2018	02/28/2018	FEES AND OTHER CHARGES	339.00
DMRK21800517	06/18/2018	ALASKAN DATA LLC	05/01/2018	05/31/2018	FEES AND OTHER CHARGES	453.00
DMRK21800537	06/26/2018	JP MORGAN CHASE BANK NA	06/01/2018	06/01/2018	FEES AND OTHER CHARGES	93.86
DMRK21800542	07/02/2018	KIMBRELL LEILA	06/12/2018	06/14/2018	TRAINING/CONFERENCE/REGISTRATION FEES	349.00
DMRK21800552	06/27/2018	JP MORGAN CHASE BANK NA	04/23/2018	04/23/2018	FEES AND OTHER CHARGES	40.00
DMRK21800553	06/27/2018	JP MORGAN CHASE BANK NA	04/23/2018	04/23/2018	FEES AND OTHER CHARGES	40.00
DMRK21800554	06/27/2018	JP MORGAN CHASE BANK NA	04/23/2018	04/23/2018	FEES AND OTHER CHARGES	40.00
DMRK21800566	06/28/2018	JP MORGAN CHASE BANK NA	06/03/2018	06/07/2018	FEES AND OTHER CHARGES	40.00
DMRK21800567	07/26/2018	JP MORGAN CHASE BANK NA	05/30/2018	05/30/2018	FEES AND OTHER CHARGES	10.00
DMRK21800577	07/20/2018	ALASKAN DATA LLC	03/01/2018	03/31/2018	FEES AND OTHER CHARGES	184.50
DMRK21800578	07/20/2018	ALASKAN DATA LLC	06/01/2018	06/30/2018	FEES AND OTHER CHARGES	189.00
DMRK21800583	07/20/2018	ICONSITUENT	06/01/2018	06/30/2018	FEES AND OTHER CHARGES	100.00
DMRK21800607	07/20/2018	JP MORGAN CHASE BANK NA	07/01/2018	07/01/2018	FEES AND OTHER CHARGES	93.86
DMRK21800615	07/27/2018	JP MORGAN CHASE BANK NA	07/01/2018	07/07/2018	FEES AND OTHER CHARGES	40.00
DMRK21800637	08/13/2018	JP MORGAN CHASE BANK NA	07/28/2018	07/28/2018	FEES AND OTHER CHARGES	40.00
DMRK21800638	08/13/2018	JP MORGAN CHASE BANK NA	06/27/2018	06/27/2018	FEES AND OTHER CHARGES	40.00
DMRK21800640	08/13/2018	JP MORGAN CHASE BANK NA	07/01/2018	07/01/2018	FEES AND OTHER CHARGES	40.00
DMRK21800662	08/24/2018	ALASKAN DATA LLC	07/01/2018	07/31/2018	FEES AND OTHER CHARGES	486.00
DMRK21800665	08/22/2018	JP MORGAN CHASE BANK NA	08/01/2018	08/01/2018	FEES AND OTHER CHARGES	93.86
DMRK21800680	09/05/2018	FROELICH EPHRAIM	04/14/2018	04/22/2018	TRAINING/CONFERENCE/REGISTRATION FEES	419.59
DMRK21800700	09/10/2018	JP MORGAN CHASE BANK NA	07/01/2018	07/07/2018	FEES AND OTHER CHARGES	40.00
DMRK21800701	09/10/2018	JP MORGAN CHASE BANK NA	08/02/2018	08/12/2018	FEES AND OTHER CHARGES	40.00
DMRK21800703	09/10/2018	JP MORGAN CHASE BANK NA	08/11/2018	08/19/2018	FEES AND OTHER CHARGES	40.00
DMRK21800707	09/10/2018	JP MORGAN CHASE BANK NA	08/01/2018	08/11/2018	FEES AND OTHER CHARGES	40.00
DMRK21800708	09/10/2018	JP MORGAN CHASE BANK NA	08/21/2018	08/26/2018	FEES AND OTHER CHARGES	40.00
DMRK21800710	09/10/2018	JP MORGAN CHASE BANK NA	08/23/2018	08/26/2018	FEES AND OTHER CHARGES	40.00
DMRK21800714	09/10/2018	JP MORGAN CHASE BANK NA	08/01/2018	08/01/2018	FEES AND OTHER CHARGES	40.00
DMRK21800716	09/10/2018	JP MORGAN CHASE BANK NA	07/15/2018	07/15/2018	FEES AND OTHER CHARGES	15.00

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DMRK21800720	09/07/2018	JP MORGAN CHASE BANK NA	08/02/2018	08/12/2018	FEES AND OTHER CHARGES	40.00
DMRK21800724	09/10/2018	JP MORGAN CHASE BANK NA	07/31/2018	08/12/2018	FEES AND OTHER CHARGES	40.00
DMRK21800733	09/13/2018	BURNEY,ANGELINA	09/04/2018	09/04/2018	FEES AND OTHER CHARGES	510.00
DMRK21800737	09/13/2018	JP MORGAN CHASE BANK NA	08/26/2018	09/03/2018	FEES AND OTHER CHARGES	40.00
DMRK21800738	09/13/2018	JP MORGAN CHASE BANK NA	08/20/2018	09/02/2018	FEES AND OTHER CHARGES	40.00
DMRK21800739	09/13/2018	JP MORGAN CHASE BANK NA	08/24/2018	08/31/2018	FEES AND OTHER CHARGES	40.00
DMRK21800740	09/13/2018	JP MORGAN CHASE BANK NA	08/24/2018	08/25/2018	FEES AND OTHER CHARGES	40.00
DMRK21800741	09/13/2018	JP MORGAN CHASE BANK NA	08/23/2018	09/04/2018	FEES AND OTHER CHARGES	40.00
DMRK21800747	09/14/2018	ALASKAN DATA LLC	08/01/2018	08/31/2018	FEES AND OTHER CHARGES	112.50
DMRK21800763	09/25/2018	OBRIEN,DEVIN C	08/21/2018	08/26/2018	TRAINING/CONFERENCE/REGISTRATION FEES	5.00
JE180000210	05/10/2018		03/01/2018	03/31/2018	FEES AND OTHER CHARGES	-1,050.00
<b>OTHER CONTRACTUAL SERVICES</b>						<b>11,892.49</b>
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PERSONNEL COMP. FULL-TIME PERMANENT						1,277,366.15
PERSONNEL BENEFITS						5,682.50
<b>NET PAYROLL EXPENSES</b>						<b>1,283,048.65</b>
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**DETAILED AND SUMMARY STATEMENT OF EXPENDITURES**

SENATOR CHRIS MURPHY

Funding Year 2016

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2018 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2018 THRU 09/30/2018 (\$)	TOTAL FUNDING YTD (\$)
Authorization	\$3,038,482.00		
Supplementals	26,382.00		
Transfers	0.00		
Resc / Withdrawals	-123,816.75		
Net Payroll Expenses		0.00	-2,663,563.76
Travel and Transportation of Persons		0.00	-88,154.46
Rent, Communications and Utilities		0.00	-123,649.82
Printing and Reproduction		0.00	-2,668.37
Other Contractual Services		0.00	-8,533.20
Supplies and Materials		0.00	-32,219.87
Acquisition of Assets		0.00	-22,257.77
<b>ORGANIZATION TOTALS</b>	<b>\$2,941,047.25</b>	<b>\$0.00</b>	<b>-\$2,941,047.25</b>
<b>UNEXPENDED BALANCE AS OF 09/30/2018</b>			<b>\$0.00</b>

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

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B-1478



**DETAILED AND SUMMARY STATEMENT OF EXPENDITURES**

SENATOR CHRIS MURPHY

Funding Year 2017

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE  
ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2018 (\$)	NET EXPENDITURES FOR THE PERIOD OF		TOTAL FUNDING YTD (\$)
		04/01/2018 THRU 09/30/2018	(\$)	
Authorization	\$3,073,658.00			
Supplementals	52,607.00			
Transfers	0.00			
Resc / Withdrawals	0.00			
Net Payroll Expenses			0.00	-2,709,302.10
Travel and Transportation of Persons			0.00	-95,290.14
Rent, Communications and Utilities			0.00	-111,858.04
Printing and Reproduction			0.00	-927.51
Other Contractual Services			0.00	-3,413.00
Supplies and Materials			0.00	-43,239.46
Acquisition of Assets			0.00	-14,019.03
<b>ORGANIZATION TOTALS</b>	\$3,126,265.00		\$0.00	-\$2,978,049.28
<b>UNEXPENDED BALANCE AS OF 09/30/2018</b>				<b>\$148,215.72</b>

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

B-1479

**DETAILED AND SUMMARY STATEMENT OF EXPENDITURES**

SENATOR CHRIS MURPHY

Funding Year 2018

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2018 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2018 THRU 09/30/2018 (\$)		TOTAL FUNDING YTD (\$)
Authorization	\$3,143,865.00			
Supplementals	246,595.00			
Transfers	0.00			
Resc / Withdrawals	0.00			
Net Payroll Expenses			-1,472,780.68	-2,834,062.27
Travel and Transportation of Persons			-31,059.75	-57,631.12
Rent, Communications and Utilities			-76,492.89	-100,565.57
Printing and Reproduction		0.00		-450.91
Other Contractual Services			-3,479.40	-3,812.20
Supplies and Materials			-10,913.25	-29,906.92
<b>ORGANIZATION TOTALS</b>	<b>\$3,390,460.00</b>		<b>-\$1,594,725.97</b>	<b>-\$3,026,428.99</b>
<b>UNEXPENDED BALANCE AS OF 09/30/2018</b>				<b>\$364,031.01</b>

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
		BASS, KATHY			DEPUTY DIRECTOR OF OUTREACH	36,395.90
		ACOSTA, SONIA			ADMINISTRATIVE DIRECTOR	66,370.88
		BONINE, DAVID N			DEPUTY CHIEF OF STAFF/LEGISLATIVE DIRECTOR	80,096.04
		ASHWAL, MAYA R			SCHEDULER	48,837.36
		QUINTER, LAURA			CORRESPONDENCE MANAGER	23,682.50
		SMITH, EMILY M			LEGISLATIVE ASSISTANT	35,513.19
		CANNON, JOANNE M			DEPUTY STATE DIRECTOR/DIRECTOR OF CASEWORKER	46,394.52
		SCANLON, SEAN M			OUTREACH DIRECTOR	39,675.02
		DUNN, JOSEPH W			SENIOR POLICY ADVISOR	60,246.83
		RITACCO, MARK E			LEGISLATIVE ASSISTANT AND DIRECTOR OF STRATEGIC INITIATIVES	52,694.70
		ELLEDGE, JESSICA C			SENIOR FOREIGN POLICY ADVISOR	45,339.44
		BEDNARCZYK, MICHAEL C			LEGISLATIVE ASSISTANT	36,547.69
		SANTIAGO, HILDA E			DEPUTY DIRECTOR OF CASEWORK	35,029.83
		CURRAN, KENNETH J			STATE DIRECTOR	62,669.13
		SANTABAR, LAUREN A			COUNSEL FROM JUN. 5	29,966.66
		DENDAS, ZACHARY C			DEPUTY DIRECTOR OF OUTREACH TO AUG. 2	12,385.84
		DIAZ, ALICE D			EXECUTIVE ASSISTANT OF OPERATIONS AND MILITARY/VA OUTREACH ASSISTANT	21,199.22
		REASCO, KAYLA M			OUTREACH ASSISTANT	27,339.06
		MADDUX, BRETT A			SPECIAL ASSISTANT TO THE SENATOR	26,848.92
		JOHNSON, ALEC			DEFENSE POLICY ADVISOR	48,442.94
		HERWITT, ALLISON			CHIEF OF STAFF	82,999.92
		HONOR, DANA E			DEPUTY PRESS SECRETARY TO JUN. 1	9,230.83
		FLORESHEIM, BENJAMIN D			OUTREACH ASSISTANT	25,928.22
		MACPHAIL, LAUREN A			CASEWORKER	35,513.19
		REYES, ANTHONY T			STAFF ASSISTANT FROM JUL. 9	9,080.21
		ALBINI, LIA N			DIGITAL DIRECTOR TO SEP. 16	30,779.62
		HARRIS, CHRISTOPHER P			COMMUNICATIONS DIRECTOR	63,757.58

B-1480

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
		AGATI, KATHRYN T			CASEWORKER	28,273.17
		LEHRER, MISHA E			EXECUTIVE ASSISTANT TO THE SENATOR AND CHIEF OF STAFF	26,237.33
		MALONEY, LAURA JANE			DPTY COMM. DIR/PRESS SECRETARY	41,870.60
		SEYFERTH, DAVID R			LEGISLATIVE AIDE TO AUG. 3	22,553.48
		COLLINS, EAMONN			LEGISLATIVE ASSISTANT TO JUN. 29	22,897.88
		PULLOM, CYNTHIA			COUNSEL TO APR. 24	7,644.31
		BOUSHIEE, EMILY C			OUTREACH ASSISTANT	27,339.06
		QUEIROZ, VICTOR L			LEGISLATIVE CORRESPONDENT	26,294.88
		PATTERSON, EDWARD D			DEPUTY PRESS ASSISTANT FROM JUL. 9	12,527.74
		CRAW, KEVIN			POLICY ADVISOR	26,116.95
		CAMPBELL, CLAUDE			VETERANS AFFAIRS/MILITARY CASEWORKER AND OUTREACH ASSISTANT	26,938.17
		LIPSMAN, DANIELLE M			LEGISLATIVE ANALYST TO APR. 9	985.07
		JEPSEN, CHRISTIAN S			STAFF ASSISTANT TO JUN. 15	9,794.42
		ROYSTER, AVERY R			PRESS ASSISTANT	25,579.15
		BICKFORD, KATHERINE C			STATE SCHEDULER TO AUG. 17	23,386.28
		HREZI, MUAD F			LEGISLATIVE CORRESPONDENT FROM MAY. 2	17,650.13
		SANDHU, AZIZ			INTERNSHIP FROM MAY. 21 TO JUL. 6	499.46
		ABRAMS, ABIGAIL M			INTERNSHIP FROM MAY. 21 TO JUL. 13	499.64
		FARLEY, OWEN			PAID INTERN FROM MAY. 22 TO JUN. 29	487.13
		KOZAK, SYDNEY FRANCES			STAFF ASSISTANT FROM MAY. 22 TO JUN. 30 AND FROM JUL. 11	10,587.45
		WILLIAMS, TISA			PAID INTERN FROM MAY. 22 TO JUL. 30	957.34
		EVERSHED, MEGAN E			PAID INTERN FROM MAY. 22 TO AUG. 30	821.70
		ESPARRA, PAOLA VICTORIA			PAID INTERN FROM MAY. 22 TO AUG. 29	813.40
		MILLER, ZACHARY OWEN			PAID INTERN FROM MAY. 22 TO AUG. 28	805.10
		BUONOCORE, PAIGE ELIZABETH			PAID INTERN FROM MAY. 22 TO AUG. 17	713.80
		DOWD, EMMA LOUISE			PAID INTERN FROM MAY. 22 TO AUG. 9	647.40
		FLETCHER, JAMISON GREER			PAID INTERN FROM MAY. 22 TO AUG. 17	713.80
		NGUYEN, LUKE W			PAID INTERN FROM MAY. 29 TO JUL. 13	488.60
		MORRIS, JAKE M			PAID INTERN FROM MAY. 29 TO JUL. 13	488.60
		KIRK, KENDALL			PAID INTERN FROM JUL. 17 TO AUG. 17	514.60
		VOLMAN, ADAM D			PAID INTERN FROM JUL. 16 TO AUG. 17	531.20
		GOLD-DWORKIN, ROBERT			PAID INTERN FROM JUL. 16 TO AUG. 14	515.54
		HUSSEY, MARY			PAID INTERN FROM JUL. 16 TO AUG. 17	531.20
		SHAPIRO, SARAH			LEGISLATIVE CORRESPONDENT FROM AUG. 6	6,407.31
DMRP21800287	04/05/2018	BASS, KATHY	02/26/2018	02/27/2018	STAFF INCIDENTALS	54.93
					STAFF PER DIEM	210.66
					STAFF TRANSPORTATION	383.87
DMRP21800293	04/05/2018	SANTIAGO, HILDA E	02/26/2018	02/27/2018	HARTFORD TO WASHINGTON DC AND RETURN	54.93
					STAFF INCIDENTALS	203.60
					STAFF PER DIEM	428.45
					STAFF TRANSPORTATION	
					MERIDEN TO WINDSOR LOCKS, WASHINGTON DC, WINDSOR LOCKS AND RETURN	
DMRP21800317	04/05/2018	HARRIS, CHRISTOPHER P	03/13/2018	03/13/2018	STAFF TRANSPORTATION	11.54
					WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DMRP21800318	04/02/2018	MADDUX, BRETT A	02/22/2018	02/22/2018	STAFF TRANSPORTATION	32.70
					HARTFORD TO CHESHIRE AND RETURN	
DMRP21800319	04/02/2018	MADDUX, BRETT A	03/19/2018	03/19/2018	STAFF TRANSPORTATION	32.70
					HARTFORD TO CHESHIRE AND RETURN	
DMRP21800320	04/02/2018	MADDUX, BRETT A	03/02/2018	03/02/2018	STAFF TRANSPORTATION	32.70
					HARTFORD TO CHESHIRE AND RETURN	
DMRP21800321	04/02/2018	MADDUX, BRETT A	03/24/2018	03/24/2018	STAFF TRANSPORTATION	32.70
					HARTFORD TO CHESHIRE AND RETURN	
DMRP21800322	04/02/2018	MADDUX, BRETT A	03/18/2018	03/18/2018	STAFF TRANSPORTATION	32.70
					HARTFORD TO CHESHIRE AND RETURN	
DMRP21800323	04/02/2018	MADDUX, BRETT A	03/03/2018	03/03/2018	STAFF TRANSPORTATION	32.70
					HARTFORD TO CHESHIRE AND RETURN	
DMRP21800324	04/02/2018	MADDUX, BRETT A	02/24/2018	02/24/2018	STAFF TRANSPORTATION	32.70
					HARTFORD TO CHESHIRE AND RETURN	

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DMRP21800325	04/02/2018	MADDUX,BRETT A	02/23/2018	02/23/2018	STAFF TRANSPORTATION	32.70
DMRP21800328	04/02/2018	HONOR,DANA E	03/22/2018	03/22/2018	HARTFORD TO CHESHIRE AND RETURN STAFF TRANSPORTATION	18.14
DMRP21800329	04/02/2018	JP MORGAN CHASE BANK NA	02/24/2018	02/24/2018	WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION SENATOR'S TRANSPORTATION	32.37
DMRP21800331	04/05/2018	CANNON,JOANNE M	03/19/2018	03/19/2018	TAXI FARE FOR SEN MURPHY IN WASHINGTON DC STAFF TRANSPORTATION	24.53
DMRP21800332	04/06/2018	MALONEY,LAURA JANE	03/27/2018	03/29/2018	MIDDLETOWN TO CHESHIRE TO HARTFORD STAFF TRANSPORTATION	470.29
DMRP21800333	04/05/2018	DENDAS,ZACHARY C	03/20/2018	03/28/2018	WASHINGTON DC TO WINDSOR LOCKS, HARTFORD, VERNON ROCKVILLE, STORRS MANSFIELD, MIDDLETOWN, WOLCOTT, NEW HAVEN, BRIDGEPORT, WATERBURY, DANBURY, NEWTOWN, WOLCOTT, WINDSOR LOCKS AND RETURN STAFF TRANSPORTATION	131.24
DMRP21800334	04/06/2018	BOUSHEE,EMILY C	03/02/2018	03/14/2018	NEW HAVEN TO THE FOLLOWING AND RETURN: 3/20 HARTFORD; 3/24 GUILDFORD; 3/27 HARTFORD, MIDDLETOWN; 3/28 STRATFORD, DANBURY STAFF TRANSPORTATION	230.54
DMRP21800335	04/06/2018	BOUSHEE,EMILY C	03/16/2018	03/24/2018	HARTFORD TO THE FOLLOWING AND RETURN TO WETHERSFIELD: 3/2 GREENWICH; 3/5 STORRS MANSFIELD; 3/8 CLINTON, NANTIC; 3/14 NEW LONDON STAFF TRANSPORTATION	99.79
DMRP21800336	04/06/2018	BOUSHEE,EMILY C	03/27/2018	03/29/2018	WETHERSFIELD TO THE FOLLOWING AND RETURN: 3/16 STONINGTON, OLD LYME; 3/24 ELLINGTON STAFF TRANSPORTATION	118.16
DMRP21800337	04/06/2018	BOUSHEE,EMILY C	03/02/2018	03/22/2018	HARTFORD TO THE FOLLOWING AND RETURN: 3/27 VERNON ROCKVILLE, STORRS MANSFIELD; 3/28 MYSTIC, NEW LONDON; 3/29 SOMERS, ENFIELD STAFF TRANSPORTATION	241.05
DMRP21800340	04/06/2018	RITACCO,MARK E	03/23/2018	03/23/2018	WETHERSFIELD TO THE FOLLOWING AND RETURN TO HARTFORD: 3/2 ENFIELD; 3/14 SUFFIELD; 3/15 NORWICH; 3/19 CHESHIRE; 3/20 STORRS MANSFIELD; 3/22 NEW LONDON, NEW HAVEN, OLD SAYBROOK STAFF TRANSPORTATION	26.18
DMRP21800341	04/05/2018	JP MORGAN CHASE BANK NA	03/29/2018	03/29/2018	WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION SENATOR'S TRANSPORTATION	108.30
DMRP21800342	04/09/2018	LEHRER,MISHA E	03/01/2018	03/29/2018	AIRFARE FOR SEN MURPHY HARTFORD TO WASHINGTON DC STAFF TRANSPORTATION	312.29
DMRP21800343	04/09/2018	CAMPBELL,CLAUDE	03/29/2018	03/29/2018	WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION	37.66
DMRP21800344	04/09/2018	CAMPBELL,CLAUDE	04/03/2018	04/03/2018	HARTFORD TO HAMDEN AND RETURN STAFF TRANSPORTATION	59.95
DMRP21800345	04/09/2018	CAMPBELL,CLAUDE	04/02/2018	04/02/2018	HARTFORD TO BRIDGEPORT AND RETURN STAFF TRANSPORTATION	36.19
DMRP21800346	04/11/2018	HONOR,DANA E	04/03/2018	04/04/2018	HARTFORD TO HAMDEN AND RETURN STAFF TRANSPORTATION	513.16
DMRP21800347	04/10/2018	CAMPBELL,CLAUDE	04/04/2018	04/04/2018	WASHINGTON DC TO WINDSOR LOCKS, NEW LONDON, CHESTER, NORTH HAVEN, SOUTHINGTON, HARTFORD, NEW HAVEN, NEWINGTON, WINDSOR LOCKS AND RETURN STAFF TRANSPORTATION	39.95
DMRP21800348	04/10/2018	CAMPBELL,CLAUDE	04/04/2018	04/04/2018	HARTFORD TO NEW HAVEN AND RETURN STAFF TRANSPORTATION	19.57
DMRP21800349	04/10/2018	CAMPBELL,CLAUDE	04/05/2018	04/05/2018	HARTFORD TO MIDDLETOWN AND RETURN STAFF TRANSPORTATION	30.03
DMRP21800352	04/12/2018	AGATI,KATHRYN T	04/06/2018	04/06/2018	HARTFORD TO WILLIMANTIC AND RETURN STAFF TRANSPORTATION	64.36
DMRP21800353	04/12/2018	CAMPBELL,CLAUDE	04/06/2018	04/06/2018	WATERTOWN TO RIDGEFIELD, TRUMBULL TO HARTFORD STAFF TRANSPORTATION	76.63
DMRP21800354	04/13/2018	DENDAS,ZACHARY C	04/04/2018	04/06/2018	MANCHESTER TO RIDGEFIELD TO HARTFORD STAFF TRANSPORTATION	115.54
DMRP21800357	04/13/2018	DIAZ,ALICE D	04/08/2018	04/08/2018	NEW HAVEN TO THE FOLLOWING AND RETURN: 4/4 SOUTHINGTON, HARTFORD; 4/6 RIDGEFIELD, HAMDEN, HARTFORD STAFF TRANSPORTATION	42.84
					NEW BRITAIN TO NEW HAVEN AND RETURN	

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DMRP21800358	04/16/2018	REASCO.KAYLA M	03/12/2018	04/06/2018	STAFF TRANSPORTATION HARTFORD TO THE FOLLOWING AND RETURN: 3/12, 15 STAMFORD; 3/14 BRIDGEPORT, STAMFORD, BRIDGEPORT; 3/19 CHESHIRE; 3/20 RIDGEFIELD, STAMFORD; 3/22 RIDGEFIELD, BRIDGEPORT; 3/27 BRIDGEPORT, VERNON ROCKVILLE; 3/28 STRATFORD; 4/3 NEW LONDON, NORTH HAVEN; 4/4-6 STAMFORD, HARTFORD, RIDGEFIELD, HARTFORD, RIDGEFIELD, TRUMBULL	910.70
DMRP21800359	04/20/2018	CAMPBELL.CLAUDE	04/10/2018	04/10/2018	STAFF TRANSPORTATION HARTFORD TO WEST HAVEN AND RETURN	44.74
DMRP21800361	04/25/2018	DENDAS.ZACHARY C	04/13/2018	04/16/2018	STAFF TRANSPORTATION NEW HAVEN TO THE FOLLOWING AND RETURN: 4/13 HARTFORD, HAMDEN; 4/15 HAMDEN; 4/16 HARTFORD	58.97
DMRP21800362	04/24/2018	DIAZ.ALICE D	04/15/2018	04/15/2018	STAFF TRANSPORTATION NEW BRITAIN TO MILFORD AND RETURN	52.92
DMRP21800366	05/01/2018	AGATI.KATHRYN T	04/18/2018	04/18/2018	STAFF TRANSPORTATION WATERTOWN TO WARWICK RI TO HARTFORD	105.57
DMRP21800368	04/30/2018	CAMPBELL.CLAUDE	04/17/2018	04/17/2018	STAFF TRANSPORTATION HARTFORD TO DANIELSON AND RETURN	51.78
DMRP21800369	04/30/2018	CAMPBELL.CLAUDE	04/18/2018	04/18/2018	STAFF TRANSPORTATION HARTFORD TO MIDDLETOWN AND RETURN	16.08
DMRP21800370	04/30/2018	CAMPBELL.CLAUDE	04/19/2018	04/19/2018	STAFF TRANSPORTATION HARTFORD TO NEW HAVEN TO MANCHESTER	43.60
DMRP21800371	04/30/2018	CAMPBELL.CLAUDE	04/19/2018	04/19/2018	STAFF TRANSPORTATION HARTFORD TO PORTLAND AND RETURN	18.53
DMRP21800376	05/01/2018	CAMPBELL.CLAUDE	04/23/2018	04/23/2018	STAFF TRANSPORTATION HARTFORD TO NEW HAVEN TO MANCHESTER	46.87
DMRP21800378	05/07/2018	MURPHY.CHRISTOPHER	04/15/2018	04/15/2018	SENATOR'S TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	24.74
DMRP21800379	05/03/2018	DENDAS.ZACHARY C	04/23/2018	04/23/2018	STAFF TRANSPORTATION NEW HAVEN TO BRIDGEPORT, HARTFORD AND RETURN	61.69
DMRP21800380	05/02/2018	MADDUX.BRETT A	03/27/2018	03/27/2018	STAFF TRANSPORTATION HARTFORD TO CHESHIRE AND RETURN	32.70
DMRP21800381	05/02/2018	MADDUX.BRETT A	04/23/2018	04/23/2018	STAFF TRANSPORTATION HARTFORD TO CHESHIRE AND RETURN	129.52
DMRP21800382	05/02/2018	MADDUX.BRETT A	03/28/2018	03/28/2018	STAFF TRANSPORTATION HARTFORD TO CHESHIRE AND RETURN	32.70
DMRP21800383	05/02/2018	MADDUX.BRETT A	04/06/2018	04/06/2018	STAFF TRANSPORTATION HARTFORD TO CHESHIRE AND RETURN	32.70
DMRP21800384	05/02/2018	MADDUX.BRETT A	04/03/2018	04/03/2018	STAFF TRANSPORTATION HARTFORD TO CHESHIRE AND RETURN	32.70
DMRP21800385	05/03/2018	MADDUX.BRETT A	04/15/2018	04/15/2018	STAFF TRANSPORTATION HARTFORD TO CHESHIRE AND RETURN	32.70
DMRP21800386	05/03/2018	MADDUX.BRETT A	04/22/2018	04/22/2018	STAFF TRANSPORTATION HARTFORD TO CHESHIRE AND RETURN	32.70
DMRP21800387	05/03/2018	MADDUX.BRETT A	04/04/2018	04/04/2018	STAFF TRANSPORTATION HARTFORD TO CHESHIRE AND RETURN	32.70
DMRP21800388	05/03/2018	MADDUX.BRETT A	04/16/2018	04/16/2018	STAFF TRANSPORTATION HARTFORD TO CHESHIRE AND RETURN	32.70
DMRP21800390	05/04/2018	JP MORGAN CHASE BANK NA	03/18/2018	04/06/2018	SENATOR'S TRANSPORTATION 3/18, 19, 29, 4/6 TAXI FARE FOR SEN MURPHY IN WASHINGTON DC	193.95
DMRP21800391	05/07/2018	JP MORGAN CHASE BANK NA	04/23/2018	04/23/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN MURPHY HARTFORD TO WASHINGTON DC	179.30
DMRP21800392	05/07/2018	CAMPBELL.CLAUDE	04/25/2018	04/25/2018	STAFF TRANSPORTATION HARTFORD TO WATERBURY AND RETURN	34.34
DMRP21800393	05/07/2018	JP MORGAN CHASE BANK NA	04/22/2018	04/22/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN MURPHY WASHINGTON DC TO HARTFORD	179.30
DMRP21800395	05/10/2018	DENDAS.ZACHARY C	04/28/2018	05/03/2018	STAFF TRANSPORTATION NEW HAVEN TO THE FOLLOWING AND RETURN: 4/28 HARTFORD; 5/3 WETHERSFIELD	80.99
DMRP21800396	05/11/2018	MALONEY.LAURA JANE	04/27/2018	04/27/2018	STAFF TRANSPORTATION WASHINGTON DC TO HARTFORD, WINDSOR LOCKS, BOZRAH, NORWICH, NEW LONDON, WINDSOR LOCKS, HARTFORD AND RETURN	409.22

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DMRP21800397	05/10/2018	CAMPBELL.CLAUDE	04/30/2018	04/30/2018	STAFF TRANSPORTATION	43.93
DMRP21800398	05/10/2018	CAMPBELL.CLAUDE	04/30/2018	04/30/2018	HARTFORD TO OLD SAYBROOK AND RETURN	34.99
DMRP21800399	05/10/2018	CAMPBELL.CLAUDE	05/01/2018	05/01/2018	STAFF TRANSPORTATION	61.31
DMRP21800402	05/11/2018	DIAZ.ALICE D	05/04/2018	05/04/2018	HARTFORD TO WATERBURY AND RETURN	48.61
DMRP21800403	05/11/2018	MALONEY.LAURA JANE	05/03/2018	05/04/2018	STAFF TRANSPORTATION	463.86
DMRP21800406	05/11/2018	JP MORGAN CHASE BANK NA	04/06/2018	04/06/2018	WASHINGTON DC TO WINDSOR LOCKS, WASHINGTON, BETHLEHEM, WATERTOWN, MERIDEN, WETHERSFIELD, WOLCOTT, NORTH BRANFORD, WEST HAVEN, NEW HAVEN, HARTFORD, WINDSOR LOCKS AND RETURN	210.20
DMRP21800407	05/11/2018	JP MORGAN CHASE BANK NA	04/15/2018	04/15/2018	SENATOR'S TRANSPORTATION	179.20
DMRP21800408	05/11/2018	JP MORGAN CHASE BANK NA	05/04/2018	05/04/2018	AIRFARE FOR SEN MURPHY WASHINGTON DC TO HARTFORD	108.20
DMRP21800409	05/11/2018	JP MORGAN CHASE BANK NA	04/16/2018	04/16/2018	SENATOR'S TRANSPORTATION	179.30
DMRP21800412	05/15/2018	DIAZ.ALICE D	05/09/2018	05/09/2018	AIRFARE FOR SEN MURPHY HARTFORD TO WASHINGTON DC	43.22
DMRP21800413	05/15/2018	DIAZ.ALICE D	05/08/2018	05/08/2018	STAFF TRANSPORTATION	12.92
DMRP21800414	05/15/2018	DIAZ.ALICE D	05/10/2018	05/10/2018	HARTFORD TO NEW HAVEN TO NEW BRITAIN	46.00
DMRP21800416	05/17/2018	MADDUX.BRETT A	05/04/2018	05/04/2018	STAFF TRANSPORTATION	32.70
DMRP21800417	05/17/2018	MADDUX.BRETT A	05/03/2018	05/03/2018	HARTFORD TO CHESHIRE AND RETURN	32.70
DMRP21800418	05/17/2018	MADDUX.BRETT A	04/29/2018	04/29/2018	STAFF TRANSPORTATION	32.70
DMRP21800419	05/17/2018	MADDUX.BRETT A	04/27/2018	04/27/2018	HARTFORD TO CHESHIRE AND RETURN	32.70
DMRP21800420	05/16/2018	BOUSHEE.EMILY C	04/03/2018	04/26/2018	STAFF TRANSPORTATION	314.96
DMRP21800421	05/16/2018	BOUSHEE.EMILY C	04/03/2018	04/25/2018	WETHERSFIELD TO THE FOLLOWING AND RETURN TO HARTFORD: 4/3, 10 ENFIELD; 4/5 KILLINGSWORTH; NEW LONDON; 4/6 RIDGEFIELD; 4/12 WILLIMANTIC, BOZRAH; 4/19 MANSFIELD CENTER, NORWICH; 4/26 MANSFIELD CENTER, WILLIMANTIC	294.19
DMRP21800422	05/16/2018	BOUSHEE.EMILY C	04/15/2018	04/27/2018	STAFF TRANSPORTATION	155.05
DMRP21800425	05/18/2018	DENDAS.ZACHARY C	05/09/2018	05/09/2018	HARTFORD TO THE FOLLOWING AND RETURN TO WETHERSFIELD: 4/3 NEW LONDON, NORTH HAVEN, WINDSOR LOCKS; 4/11 GROTON, OLD LYME; 4/18 LITCHFIELD, WEST GRANBY; 4/24	42.18
DMRP21800426	05/21/2018	DIAZ.ALICE D	05/16/2018	05/16/2018	STAFF TRANSPORTATION	43.55
DMRP21800427	05/21/2018	CAMPBELL.CLAUDE	05/02/2018	05/02/2018	HARTFORD TO MIDDLETOWN, NEW HAVEN TO NEW BRITAIN	8.18
DMRP21800428	05/21/2018	CAMPBELL.CLAUDE	05/04/2018	05/04/2018	STAFF TRANSPORTATION	15.26
DMRP21800429	05/21/2018	CAMPBELL.CLAUDE	05/05/2018	05/05/2018	HARTFORD TO NEWINGTON AND RETURN	87.53
DMRP21800430	05/21/2018	CAMPBELL.CLAUDE	05/07/2018	05/07/2018	HARTFORD TO CROMWELL AND RETURN	31.99
DMRP21800431	05/21/2018	CAMPBELL.CLAUDE	05/08/2018	05/08/2018	STAFF TRANSPORTATION	47.42
					HARTFORD TO WEST HAVEN AND RETURN	
					HARTFORD TO WEST HAVEN TO MANCHESTER	

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DMRP21800432	05/21/2018	CAMPBELL.CLAUDE	05/10/2018	05/10/2018	STAFF TRANSPORTATION	44.85
DMRP21800433	05/21/2018	CAMPBELL.CLAUDE	05/10/2018	05/10/2018	HARTFORD TO WEST HAVEN TO MANCHESTER	67.58
DMRP21800434	05/21/2018	CAMPBELL.CLAUDE	05/17/2018	05/17/2018	STAFF TRANSPORTATION MANCHESTER TO PAWCATUCK TO HARTFORD	60.60
DMRP21800435	05/23/2018	CAMPBELL.CLAUDE	05/16/2018	05/16/2018	STAFF TRANSPORTATION MANCHESTER TO MYSTIC TO HARTFORD	147.78
DMRP21800436	05/24/2018	CAMPBELL.CLAUDE	05/18/2018	05/18/2018	STAFF TRANSPORTATION MANCHESTER TO BOSTON MA AND RETURN	53.14
DMRP21800441	05/25/2018	AGATLKATHRYN T	05/21/2018	05/21/2018	STAFF TRANSPORTATION MANCHESTER TO GROTON TO HARTFORD	28.89
DMRP21800442	05/25/2018	DIAZ.ALICE D	05/18/2018	05/18/2018	STAFF TRANSPORTATION HARTFORD TO MILLDALE AND RETURN	20.87
DMRP21800443	05/29/2018	CAMPBELL.CLAUDE	05/22/2018	05/22/2018	STAFF TRANSPORTATION HARTFORD TO MILLDALE TO NEW BRITAIN	52.05
DMRP21800444	05/29/2018	CAMPBELL.CLAUDE	05/23/2018	05/23/2018	STAFF TRANSPORTATION HARTFORD TO NEW LONDON AND RETURN	46.71
DMRP21800445	05/30/2018	CANNON.JOANNE M	04/03/2018	04/03/2018	STAFF TRANSPORTATION MANCHESTER TO NORWICH TO HARTFORD	24.80
DMRP21800446	05/30/2018	CANNON.JOANNE M	04/15/2018	04/15/2018	STAFF TRANSPORTATION HARTFORD TO NORTH HAVEN TO MIDDLETOWN	21.04
DMRP21800447	05/30/2018	CANNON.JOANNE M	05/22/2018	05/22/2018	STAFF TRANSPORTATION MIDDLETOWN TO HAMDEN AND RETURN	67.04
DMRP21800448	05/30/2018	CANNON.JOANNE M	05/23/2018	05/23/2018	STAFF TRANSPORTATION HARTFORD TO WESTON, NORWALK TO MIDDLETOWN	51.99
DMRP21800450	05/30/2018	REASCO.KAYLA M	04/17/2018	05/17/2018	STAFF TRANSPORTATION HARTFORD TO WOODSTOCK AND RETURN	429.90
DMRP21800451	05/30/2018	JP MORGAN CHASE BANK NA	05/24/2018	05/24/2018	STAFF TRANSPORTATION NEW BRITAIN TO THE FOLLOWING AND RETURN: 4/17, 5/17 BRIDGEPORT; 4/20 WESTPORT; 4/23 NEW CANAAN, BRIDGEPORT; 5/1 RIDGEFIELD, STAMFORD; 5/8 STAMFORD	179.20
DMRP21800452	06/05/2018	CAMPBELL.CLAUDE	05/25/2018	05/25/2018	STAFF TRANSPORTATION AIRFARE FOR SEN MURPHY WASHINGTON DC TO HARTFORD	32.70
DMRP21800453	06/04/2018	CAMPBELL.CLAUDE	05/28/2018	05/28/2018	STAFF TRANSPORTATION HARTFORD TO HAMDEN AND RETURN	41.42
DMRP21800454	06/05/2018	CAMPBELL.CLAUDE	05/29/2018	05/29/2018	STAFF TRANSPORTATION MANCHESTER TO DANIELSON TO HARTFORD	54.12
DMRP21800456	06/05/2018	JP MORGAN CHASE BANK NA	04/22/2018	04/22/2018	STAFF TRANSPORTATION SENATOR'S TRANSPORTATION	41.26
DMRP21800457	06/08/2018	BOUSHEE.EMILY C	05/01/2018	05/22/2018	TAXI FARE FOR SEN MURPHY IN WASHINGTON DC STAFF TRANSPORTATION	201.76
DMRP21800458	06/05/2018	BOUSHEE.EMILY C	05/02/2018	05/29/2018	HARTFORD TO THE FOLLOWING AND RETURN: 5/1 WATERBURY; 5/3 WASHINGTON; 5/4 GUILFORD; 5/18 NAUGATUCK; 5/22 GROTON	241.38
DMRP21800459	06/05/2018	BOUSHEE.EMILY C	05/08/2018	05/10/2018	STAFF TRANSPORTATION WETHERSFIELD TO THE FOLLOWING AND RETURN TO HARTFORD: 5/2 ENFIELD; 5/15 LEBANON, NORWICH; 5/17 EAST LYME; 5/23 DANIELSON, WOODSTOCK; 5/29 DANIELSON, WILLIMANTIC	105.02
DMRP21800462	06/07/2018	LEHRER.MISHA E	04/03/2018	04/26/2018	STAFF TRANSPORTATION HARTFORD TO THE FOLLOWING AND RETURN TO WETHERSFIELD: 5/8 ESSEX, PLAINFIELD, NORTH FRANKLIN; 5/10 ANDOVER, WILLIMANTIC	318.83
DMRP21800463	06/07/2018	LEHRER.MISHA E	05/04/2018	05/30/2018	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	354.25
DMRP21800464	06/07/2018	DENDAS.ZACHARY C	05/23/2018	05/30/2018	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	74.56
DMRP21800468	06/11/2018	JP MORGAN CHASE BANK NA	06/04/2018	06/04/2018	STAFF TRANSPORTATION NEW HAVEN TO THE FOLLOWING AND RETURN: 5/23 GUILFORD; 5/30 NEWINGTON, HARTFORD, FARMINGTON	179.20
DMRP21800469	06/11/2018	JP MORGAN CHASE BANK NA	06/04/2018	06/04/2018	STAFF TRANSPORTATION AIRFARE FOR SEN MURPHY HARTFORD TO WASHINGTON DC	108.20
					SENATOR'S TRANSPORTATION AIRFARE FOR SEN MURPHY WASHINGTON DC TO HARTFORD	

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DMRP21800470	06/11/2018	DIAZ.ALICE D	05/24/2018	05/24/2018	STAFF TRANSPORTATION	66.49
DMRP21800471	06/11/2018	DIAZ.ALICE D	06/04/2018	06/04/2018	HARTFORD TO NEW LONDON, ROCKY HILL TO NEW BRITAIN	122.08
DMRP21800472	06/11/2018	DIAZ.ALICE D	06/05/2018	06/05/2018	STAFF TRANSPORTATION	58.32
DMRP21800473	06/11/2018	MALONEY.LAURA JANE	06/04/2018	06/04/2018	NEW BRITAIN TO BOSTON MA AND RETURN	23.59
					STAFF TRANSPORTATION	339.90
					WASHINGTON DC TO WINDSOR LOCKS, WILLINGTON, TOLLAND, HARTFORD, WINDSOR LOCKS AND RETURN	
DMRP21800475	06/14/2018	DIAZ.ALICE D	06/07/2018	06/07/2018	STAFF TRANSPORTATION	40.00
DMRP21800482	06/18/2018	MADDUX.BRETT A	06/10/2018	06/10/2018	HARTFORD TO NEW HAVEN TO NEW BRITAIN	32.70
DMRP21800483	06/18/2018	MADDUX.BRETT A	06/04/2018	06/04/2018	STAFF TRANSPORTATION	32.70
DMRP21800484	06/18/2018	MADDUX.BRETT A	05/28/2018	05/28/2018	HARTFORD TO CHESHIRE AND RETURN	43.60
DMRP21800485	06/18/2018	MADDUX.BRETT A	05/29/2018	05/29/2018	STAFF TRANSPORTATION	32.70
DMRP21800486	06/18/2018	MADDUX.BRETT A	05/30/2018	05/30/2018	HARTFORD TO CHESHIRE, HAMDEN, CHESHIRE AND RETURN	32.70
DMRP21800487	06/19/2018	MADDUX.BRETT A	05/31/2018	05/31/2018	STAFF TRANSPORTATION	49.01
DMRP21800490	06/21/2018	DIAZ.ALICE D	06/12/2018	06/12/2018	HARTFORD TO CHESHIRE AND RETURN	22.18
DMRP21800491	06/21/2018	DIAZ.ALICE D	06/14/2018	06/14/2018	STAFF TRANSPORTATION	7.03
DMRP21800492	06/21/2018	JP MORGAN CHASE BANK NA	06/15/2018	06/15/2018	HARTFORD TO NEWINGTON TO NEW BRITAIN	341.20
DMRP21800493	06/25/2018	DIAZ.ALICE D	06/15/2018	06/15/2018	SENATOR'S TRANSPORTATION	63.22
DMRP21800495	06/22/2018	CAMPBELL.CLAUDE	06/10/2018	06/10/2018	AIRFARE FOR SEN MURPHY WASHINGTON DC TO WHITE PLAINS NY	21.80
DMRP21800496	06/25/2018	CAMPBELL.CLAUDE	06/14/2018	06/14/2018	STAFF TRANSPORTATION	8.72
DMRP21800497	06/25/2018	CAMPBELL.CLAUDE	06/12/2018	06/12/2018	HARTFORD TO GROTON TO NEW BRITAIN	14.72
DMRP21800498	06/25/2018	CAMPBELL.CLAUDE	06/13/2018	06/13/2018	STAFF TRANSPORTATION	51.23
DMRP21800499	06/25/2018	CAMPBELL.CLAUDE	06/15/2018	06/15/2018	MANCHESTER TO MIDDLETOWN AND RETURN	45.67
DMRP21800501	06/27/2018	JP MORGAN CHASE BANK NA	06/18/2018	06/18/2018	STAFF TRANSPORTATION	179.20
DMRP21800502	06/27/2018	DENDAS.ZACHARY C	06/15/2018	06/15/2018	HARTFORD TO WEST HAVEN AND RETURN	39.45
DMRP21800503	06/27/2018	CANNON.JOANNE M	06/14/2018	06/14/2018	SENATOR'S TRANSPORTATION	59.51
DMRP21800506	06/28/2018	CAMPBELL.CLAUDE	06/20/2018	06/20/2018	AIRFARE FOR SEN MURPHY WASHINGTON DC TO HARTFORD	34.55
DMRP21800507	06/28/2018	CAMPBELL.CLAUDE	06/19/2018	06/19/2018	STAFF TRANSPORTATION	21.80
DMRP21800508	06/28/2018	DIAZ.ALICE D	06/20/2018	06/20/2018	NEW HAVEN TO ESSEX AND RETURN	59.41
DMRP21800509	06/28/2018	MADDUX.BRETT A	06/15/2018	06/15/2018	STAFF TRANSPORTATION	21.80
DMRP21800510	06/28/2018	MADDUX.BRETT A	06/18/2018	06/18/2018	MIDDLETOWN TO MYSTIC TO HARTFORD	51.78
					STAFF TRANSPORTATION	51.78
					MANCHESTER TO DANIELSON TO HARTFORD	11.23
					HARTFORD TO WINDSOR LOCKS AND RETURN	
					STAFF TRANSPORTATION	
					HARTFORD TO FARMINGTON TO NEW BRITAIN	
					STAFF TRANSPORTATION	
					HARTFORD TO CHESHIRE AND RETURN	
					STAFF TRANSPORTATION	
					HARTFORD TO CHESHIRE AND RETURN	



DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DMRP21800511	06/28/2018	MADDUX,BRETT A	06/21/2018	06/21/2018	STAFF TRANSPORTATION	68.61
DMRP21800512	06/29/2018	REASCO,KAYLA M	05/30/2018	06/19/2018	HARTFORD TO CHESHIRE, WINDSOR LOCKS AND RETURN STAFF TRANSPORTATION	474.48
DMRP21800513	06/29/2018	HERWITT,ALLISON	06/21/2018	06/21/2018	NEW BRITAIN TO THE FOLLOWING AND RETURN: 5/30, 6/14 TRUMBULL; 5/31 BRIDGEPORT; 6/6 NORWALK, STAMFORD, BRIDGEPORT; 6/12 NORWALK, BRIDGEPORT; 6/15 STAMFORD; 6/19 NORWALK	16.65
DMRP21800515	07/03/2018	CAMPBELL,CLAUDE	06/21/2018	06/21/2018	STAFF PER DIEM STAFF TRANSPORTATION	176.51
DMRP21800517	07/02/2018	BOUSHEE,EMILY C	05/30/2018	06/15/2018	WASHINGTON DC TO HARTFORD AND RETURN STAFF TRANSPORTATION	48.34
DMRP21800518	07/02/2018	BOUSHEE,EMILY C	06/10/2018	06/12/2018	HARTFORD TO WEST HAVEN, NEW HAVEN TO MANCHESTER STAFF TRANSPORTATION	301.44
DMRP21800519	07/02/2018	BOUSHEE,EMILY C	06/01/2018	06/20/2018	HARTFORD TO THE FOLLOWING AND RETURN TO WETHERSFIELD: 5/30 PAWCATUCK, WATERFORD; 5/31 LITCHFIELD, ENFIELD; 6/4 LITCHFIELD; 6/6 WINDHAM, NORWICH; 6/13 BROOKLYN; 6/15 ESSEX STAFF TRANSPORTATION	112.00
DMRP21800520	07/02/2018	JP MORGAN CHASE BANK NA	06/21/2018	06/21/2018	WETHERSFIELD TO THE FOLLOWING AND RETURN: 6/10 MIDDLETOWN, STRATFORD; 6/12 NORWICH, NEW LONDON, NORWICH STAFF TRANSPORTATION	210.92
DMRP21800521	07/05/2018	CANNON,JOANNE M	06/22/2018	06/22/2018	WETHERSFIELD TO THE FOLLOWING AND RETURN TO HARTFORD: 6/1 LEDYARD, NEW LONDON; 6/4 WILLINGTON, TOLLAND; 6/7 WINDHAM; 6/19 ENFIELD; 6/20 NORWICH, NEW LONDON, NORWICH STAFF TRANSPORTATION	546.40
DMRP21800522	07/05/2018	JP MORGAN CHASE BANK NA	05/19/2018	06/10/2018	AIRFARE FOR A HERWITT WASHINGTON DC TO HARTFORD AND RETURN STAFF TRANSPORTATION	41.86
DMRP21800523	07/06/2018	CAMPBELL,CLAUDE	06/22/2018	06/22/2018	HARTFORD TO NEW HAVEN AND RETURN SENATOR'S TRANSPORTATION	122.25
DMRP21800524	07/06/2018	CAMPBELL,CLAUDE	06/27/2018	06/27/2018	TAXI FARE FOR SEN MURPHY AS FOLLOWS: 5/19, 29-30, 6/10 INTERDEPARTMENTAL TRANSPORTATION; 5/24 IN HARTFORD STAFF TRANSPORTATION	16.08
DMRP21800525	07/06/2018	CAMPBELL,CLAUDE	06/27/2018	06/27/2018	HARTFORD TO MIDDLETOWN AND RETURN STAFF TRANSPORTATION	23.33
DMRP21800526	07/06/2018	CAMPBELL,CLAUDE	06/28/2018	06/28/2018	HARTFORD TO MERIDEN AND RETURN STAFF TRANSPORTATION	23.60
DMRP21800527	07/06/2018	CAMPBELL,CLAUDE	06/28/2018	06/28/2018	HARTFORD TO ENFIELD TO MANCHESTER STAFF TRANSPORTATION	62.62
DMRP21800528	07/09/2018	CRAW,KEVIN	06/12/2018	06/12/2018	HARTFORD TO NEW HAVEN, BRIDGEPORT TO MANCHESTER STAFF TRANSPORTATION	36.41
DMRP21800529	07/12/2018	CAMPBELL,CLAUDE	07/02/2018	07/02/2018	HARTFORD TO HAMDEN AND RETURN STAFF TRANSPORTATION	17.79
DMRP21800530	07/17/2018	DENDAS,ZACHARY C	07/05/2018	07/08/2018	WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION	62.62
DMRP21800531	07/13/2018	SCANLON,SEAN M	06/18/2018	06/18/2018	HARTFORD TO BRIDGEPORT AND RETURN STAFF TRANSPORTATION	217.02
DMRP21800532	07/13/2018	SCANLON,SEAN M	07/05/2018	07/05/2018	NEW HAVEN TO THE FOLLOWING AND RETURN: 7/6 WEST HARTLAND, SIMSBURY, WEST HARTFORD, HARTFORD, WEST HARTLAND, HARTFORD, INTERDEPARTMENTAL TRANSPORTATION, HARTFORD, WETHERSFIELD, NEW BRITAIN, MERIDEN, WALLINGFORD; 7/7 NEW BRITAIN, WALLINGFORD; 7/8 WALLINGFORD, HAMDEN STAFF TRANSPORTATION	91.56
DMRP21800533	07/13/2018	SCANLON,SEAN M	07/06/2018	07/06/2018	GUILFORD TO COLEBROOK AND RETURN STAFF TRANSPORTATION	69.76
DMRP21800534	07/13/2018	SCANLON,SEAN M	07/07/2018	07/07/2018	GUILFORD TO WEST HARTLAND AND RETURN STAFF TRANSPORTATION	46.87
DMRP21800535	07/13/2018	SCANLON,SEAN M	07/08/2018	07/08/2018	GUILFORD TO WEST HARTFORD AND RETURN STAFF TRANSPORTATION	51.23
					GUILFORD TO NEW BRITAIN AND RETURN STAFF TRANSPORTATION	23.98
					GUILFORD TO HAMDEN AND RETURN	

B-1487

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DMRP21800536	07/24/2018	ALBINI, LIA N	07/04/2018	07/08/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO HARTFORD, GRANBY, WEST HARTFORD, BERLIN, HAMDEN, NEW HAVEN, WINDSOR LOCKS AND RETURN	127.88 46.85
DMRP21800542	07/16/2018	JP MORGAN CHASE BANK NA	07/09/2018	07/09/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN MURPHY HARTFORD TO WASHINGTON DC	108.20 85.66
DMRP21800544	07/23/2018	MALONEY, LAURA JANE	07/05/2018	07/09/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO WINDSOR LOCKS, GRANBY, EAST GRANBY, WEST HARTFORD, WOLCOTT, HARTFORD, WETHERSFIELD, NEWINGTON, WOLCOTT, NEW BRITAIN, BERLIN, MERIDEN, HAMDEN, WOLCOTT, NEW HAVEN, WOLCOTT, HARTFORD, NEW HAVEN, HARTFORD, SOUTH WINDSOR, WINDSOR LOCKS AND RETURN	638.13 85.66
DMRP21800545	07/17/2018	JP MORGAN CHASE BANK NA	06/28/2018	06/28/2018	SENATOR'S TRANSPORTATION TAXI EXPENSES FOR SEN MURPHY WINDSOR LOCKS TO CHESHIRE	90.00
DMRP21800546	07/20/2018	AGATI, KATHRYN T	07/07/2018	07/07/2018	STAFF TRANSPORTATION WATERTOWN TO MERIDEN AND RETURN	20.76
DMRP21800550	07/24/2018	HARRIS, CHRISTOPHER P	07/11/2018	07/11/2018	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	17.20
DMRP21800551	07/25/2018	HARRIS, CHRISTOPHER P	07/11/2018	07/11/2018	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	8.78
DMRP21800552	07/25/2018	HARRIS, CHRISTOPHER P	07/15/2018	07/15/2018	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	13.81
DMRP21800555	07/26/2018	PATTERSON, EDWARD D	07/19/2018	07/19/2018	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	12.61
DMRP21800560	07/26/2018	JP MORGAN CHASE BANK NA	06/28/2018	06/28/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN MURPHY WASHINGTON DC TO HARTFORD	210.20
DMRP21800561	07/26/2018	JP MORGAN CHASE BANK NA	07/13/2018	07/13/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN MURPHY WASHINGTON DC TO HARTFORD	413.21
DMRP21800562	07/26/2018	JP MORGAN CHASE BANK NA	07/14/2018	07/14/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN MURPHY PROVIDENCE TO WASHINGTON DC	203.20
DMRP21800563	07/26/2018	DENDAS, ZACHARY C	07/20/2018	07/20/2018	STAFF TRANSPORTATION NEW HAVEN TO MIDDLETOWN AND RETURN	33.35
DMRP21800564	07/27/2018	DIAZ, ALICE D	07/18/2018	07/18/2018	STAFF TRANSPORTATION NEW BRITAIN TO MIDDLETOWN, NEWINGTON AND RETURN	14.99
DMRP21800566	07/30/2018	JP MORGAN CHASE BANK NA	07/20/2018	07/20/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN MURPHY WHITE PLAINS NY TO WASHINGTON DC	341.20
DMRP21800567	07/30/2018	JP MORGAN CHASE BANK NA	07/20/2018	07/20/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN MURPHY WASHINGTON DC TO HARTFORD	443.20
DMRP21800568	07/26/2018	CAMPBELL, CLAUDE	07/10/2018	07/10/2018	STAFF TRANSPORTATION HARTFORD TO WEST HAVEN AND RETURN	47.42
DMRP21800569	07/26/2018	CAMPBELL, CLAUDE	07/16/2018	07/16/2018	STAFF TRANSPORTATION HARTFORD TO STAFFORD SPRINGS TO MANCHESTER	27.80
DMRP21800570	07/26/2018	CAMPBELL, CLAUDE	07/17/2018	07/17/2018	STAFF TRANSPORTATION MANCHESTER TO PAWCATUCK TO HARTFORD	67.58
DMRP21800571	07/26/2018	CAMPBELL, CLAUDE	07/19/2018	07/19/2018	STAFF TRANSPORTATION HARTFORD TO NEW HAVEN TO MANCHESTER	46.87
DMRP21800572	07/26/2018	CAMPBELL, CLAUDE	07/19/2018	07/19/2018	STAFF TRANSPORTATION HARTFORD TO MIDDLETOWN AND RETURN	19.62
DMRP21800573	07/26/2018	CAMPBELL, CLAUDE	07/20/2018	07/20/2018	STAFF TRANSPORTATION MANCHESTER TO MIDDLETOWN TO HARTFORD	21.80
DMRP21800574	07/26/2018	CAMPBELL, CLAUDE	07/23/2018	07/23/2018	STAFF TRANSPORTATION HARTFORD TO MIDDLETOWN AND RETURN	16.90
DMRP21800575	07/30/2018	BOUSHEE, EMILY C	06/27/2018	07/20/2018	STAFF TRANSPORTATION WETHERSFIELD TO THE FOLLOWING AND RETURN TO HARTFORD: 6/27 WEST HARTFORD, NORWICH; 6/28 WATERBURY; 7/13 SOMERS; 7/20 NORWICH, UNCASVILLE	156.20
DMRP21800576	07/30/2018	BOUSHEE, EMILY C	06/28/2018	07/17/2018	STAFF TRANSPORTATION HARTFORD TO THE FOLLOWING AND RETURN TO WETHERSFIELD: 6/28 NEW LONDON; 6/29 NORWICH, GROTON; 7/11 COLCHESTER, MYSTIC, GROTON; 7/13 KENT; 7/17 BLOOMFIELD	257.79

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DMRP21800577	07/30/2018	BOUSHEE.EMILY C	07/07/2018	07/19/2018	STAFF TRANSPORTATION WETHERSFIELD TO THE FOLLOWING AND RETURN: 7/7 MERIDEN; 7/14 WINDHAM; 7/19 NEW LONDON, EAST HADDAM, NEW LONDON	145.08
DMRP21800578	07/30/2018	BOUSHEE.EMILY C	07/09/2018	07/09/2018	STAFF TRANSPORTATION HARTFORD TO SOUTH WINDSOR AND RETURN	10.52
DMRP21800579	07/26/2018	CAMPBELL.CLAUDE	07/24/2018	07/24/2018	STAFF TRANSPORTATION MANCHESTER TO MYSTIC TO HARTFORD	60.60
DMRP21800580	07/31/2018	MADDUX.BRETT A	06/22/2018	06/22/2018	STAFF TRANSPORTATION HARTFORD TO CHESHIRE AND RETURN	32.70
DMRP21800581	07/31/2018	MADDUX.BRETT A	06/28/2018	06/28/2018	STAFF TRANSPORTATION HARTFORD TO CHESHIRE AND RETURN	32.70
DMRP21800582	07/30/2018	REASCO.KAYLA M	06/26/2018	07/23/2018	STAFF TRANSPORTATION NEW BRITAIN TO THE FOLLOWING AND RETURN: 6/26, 7/23 BRIDGEPORT; 6/29 NORWICH; 7/9 STAMFORD, BRIDGEPORT; 7/13 NORWALK; 7/17 WESTPORT; 7/18 NEW HAVEN	416.43
DMRP21800583	07/26/2018	MADDUX.BRETT A	07/14/2018	07/14/2018	STAFF TRANSPORTATION HARTFORD TO CHESHIRE AND RETURN	32.70
DMRP21800584	07/26/2018	MADDUX.BRETT A	07/08/2018	07/08/2018	STAFF TRANSPORTATION HARTFORD TO CHESHIRE AND RETURN	32.70
DMRP21800585	07/26/2018	MADDUX.BRETT A	07/20/2018	07/20/2018	STAFF TRANSPORTATION HARTFORD TO CHESHIRE AND RETURN	32.70
DMRP21800586	07/27/2018	MADDUX.BRETT A	07/05/2018	07/05/2018	STAFF TRANSPORTATION HARTFORD TO CHESHIRE AND RETURN	32.70
DMRP21800587	07/27/2018	MADDUX.BRETT A	07/13/2018	07/13/2018	STAFF TRANSPORTATION HARTFORD TO CHESHIRE AND RETURN	32.70
DMRP21800588	07/27/2018	MADDUX.BRETT A	06/29/2018	06/29/2018	STAFF TRANSPORTATION HARTFORD TO CHESHIRE AND RETURN	32.70
DMRP21800589	07/27/2018	MADDUX.BRETT A	07/06/2018	07/06/2018	STAFF TRANSPORTATION HARTFORD TO CHESHIRE AND RETURN	32.70
DMRP21800590	07/27/2018	MADDUX.BRETT A	07/09/2018	07/09/2018	STAFF TRANSPORTATION HARTFORD TO CHESHIRE AND RETURN	32.70
DMRP21800591	07/27/2018	MADDUX.BRETT A	07/07/2018	07/07/2018	STAFF TRANSPORTATION HARTFORD TO CHESHIRE AND RETURN	32.70
DMRP21800592	07/31/2018	JP MORGAN CHASE BANK NA	06/15/2018	07/14/2018	SENATOR'S TRANSPORTATION TAXI FARE FOR SEN MURPHY IN WASHINGTON DC	253.65
DMRP21800593	08/03/2018	JOHNSON.ALEC	07/20/2018	07/23/2018	STAFF INCIDENTALS WASHINGTON DC TO HONANAU HI AND RETURN	31.97
DMRP21800594	07/31/2018	JOHNSON.ALEC	07/25/2018	07/25/2018	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	13.74
DMRP21800598	08/01/2018	DIAZ.ALICE D	07/24/2018	07/24/2018	STAFF TRANSPORTATION HARTFORD TO NEW HAVEN TO NEW BRITAIN	43.44
DMRP21800599	08/01/2018	DIAZ.ALICE D	07/25/2018	07/25/2018	STAFF TRANSPORTATION NEW BRITAIN TO NEW LONDON, WINSTED AND RETURN	100.83
DMRP21800600	08/01/2018	CAMPBELL.CLAUDE	07/25/2018	07/25/2018	STAFF TRANSPORTATION HARTFORD TO NORWICH AND RETURN	44.15
DMRP21800601	08/01/2018	CAMPBELL.CLAUDE	07/26/2018	07/26/2018	STAFF TRANSPORTATION HARTFORD TO HAMDEN AND RETURN	32.70
DMRP21800602	08/01/2018	CAMPBELL.CLAUDE	07/27/2018	07/27/2018	STAFF TRANSPORTATION HARTFORD TO UNCASVILLE AND RETURN	50.63
DMRP21800604	08/03/2018	DIAZ.ALICE D	07/28/2018	07/28/2018	STAFF TRANSPORTATION NEW BRITAIN TO BOSTON MA AND RETURN	118.81
DMRP21800605	08/02/2018	DIAZ.ALICE D	07/30/2018	07/30/2018	STAFF TRANSPORTATION NEW BRITAIN TO CHESHIRE TO HARTFORD	23.27
DMRP21800606	08/02/2018	JP MORGAN CHASE BANK NA	07/30/2018	07/30/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN MURPHY HARTFORD TO WASHINGTON DC	108.20
DMRP21800607	08/07/2018	MADDUX.BRETT A	07/27/2018	07/27/2018	STAFF TRANSPORTATION HARTFORD TO CHESHIRE, WINDSOR LOCKS, CHESHIRE AND RETURN	105.06
DMRP21800608	08/07/2018	MADDUX.BRETT A	07/29/2018	07/29/2018	STAFF TRANSPORTATION HARTFORD TO CHESHIRE AND RETURN	32.70
DMRP21800609	08/07/2018	MADDUX.BRETT A	07/30/2018	07/30/2018	STAFF TRANSPORTATION HARTFORD TO CHESHIRE AND RETURN	32.70

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DMRP21800611	08/08/2018	DIAZ.ALICE D	08/01/2018	08/01/2018	STAFF TRANSPORTATION	7.19
DMRP21800612	08/10/2018	CAMPBELL.CLAUDE	08/02/2018	08/02/2018	NEW BRITAIN TO NEWINGTON TO HARTFORD	47.96
DMRP21800613	08/10/2018	CAMPBELL.CLAUDE	08/03/2018	08/03/2018	STAFF TRANSPORTATION HARTFORD TO WEST HAVEN AND RETURN	52.32
DMRP21800624	08/21/2018	CAMPBELL.CLAUDE	08/06/2018	08/06/2018	STAFF TRANSPORTATION MANCHESTER TO NEW LONDON TO HARTFORD	12.15
DMRP21800625	08/21/2018	CAMPBELL.CLAUDE	08/07/2018	08/07/2018	STAFF TRANSPORTATION HARTFORD TO AVON AND RETURN	59.79
DMRP21800626	08/21/2018	CAMPBELL.CLAUDE	08/10/2018	08/10/2018	STAFF TRANSPORTATION HARTFORD TO BRIDGEPORT AND RETURN	19.57
DMRP21800627	08/21/2018	DIAZ.ALICE D	08/13/2018	08/13/2018	STAFF TRANSPORTATION HARTFORD TO MIDDLETOWN AND RETURN	16.73
DMRP21800629	08/22/2018	JP MORGAN CHASE BANK NA	08/15/2018	08/15/2018	STAFF TRANSPORTATION NEW BRITAIN TO BRISTOL TO HARTFORD	426.19
DMRP21800630	08/27/2018	MADDUX.BRETT A	08/15/2018	08/15/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN MURPHY HARTFORD TO WASHINGTON DC	13.29
DMRP21800631	08/22/2018	MADDUX.BRETT A	08/13/2018	08/13/2018	STAFF TRANSPORTATION HARTFORD TO WINDSOR LOCKS AND RETURN	57.23
DMRP21800632	08/22/2018	CAMPBELL.CLAUDE	08/15/2018	08/15/2018	STAFF TRANSPORTATION HARTFORD TO OLD LYME AND RETURN	65.35
DMRP21800633	08/23/2018	DIAZ.ALICE D	08/15/2018	08/15/2018	STAFF TRANSPORTATION HARTFORD TO DANBURY AND RETURN	30.47
DMRP21800634	08/23/2018	CAMPBELL.CLAUDE	08/16/2018	08/16/2018	STAFF TRANSPORTATION NEW BRITAIN TO MIDDLETON TO HARTFORD; HARTFORD TO BRISTOL TO NEW BRITAIN	44.09
DMRP21800635	08/24/2018	CAMPBELL.CLAUDE	08/16/2018	08/16/2018	STAFF TRANSPORTATION HARTFORD TO NEW HAVEN TO MANCHESTER	44.91
DMRP21800637	08/28/2018	AGATI.KATHRYN T	08/18/2018	08/18/2018	STAFF TRANSPORTATION HARTFORD TO NORWICH AND RETURN	34.55
DMRP21800638	08/28/2018	MALONEY.LAURA JANE	08/17/2018	08/18/2018	STAFF TRANSPORTATION WATERTOWN TO KENT AND RETURN	50.62
DMRP21800641	08/28/2018	MADDUX.BRETT A	08/17/2018	08/17/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO WINDSOR LOCKS, NORWALK, BRIDGEPORT, WOLCOTT, KENT, WINDSOR LOCKS AND RETURN	331.59
DMRP21800642	08/28/2018	MADDUX.BRETT A	08/18/2018	08/18/2018	STAFF TRANSPORTATION HARTFORD TO CHESHIRE AND RETURN	48.39
DMRP21800643	08/28/2018	MADDUX.BRETT A	08/19/2018	08/19/2018	STAFF TRANSPORTATION HARTFORD TO CHESHIRE AND RETURN	32.70
DMRP21800644	08/28/2018	CAMPBELL.CLAUDE	08/18/2018	08/18/2018	STAFF TRANSPORTATION HARTFORD TO WINDSOR LOCKS AND RETURN	34.31
DMRP21800645	08/29/2018	REASCO.KAYLA M	07/30/2018	08/20/2018	STAFF TRANSPORTATION MANCHESTER TO KENT AND RETURN	65.24
DMRP21800646	08/24/2018	JP MORGAN CHASE BANK NA	08/17/2018	08/17/2018	STAFF TRANSPORTATION NEW BRITAIN TO THE FOLLOWING AND RETURN: 7/30, 11 TRUMBULL; 8/15 STAMFORD; 8/16 NEW CANAAAN, BRIDGEPORT; 8/17 NORWALK, BRIDGEPORT; 8/20 KENT	401.12
DMRP21800650	08/31/2018	MADDUX.BRETT A	08/19/2018	08/19/2018	STAFF TRANSPORTATION HARTFORD TO WINDSOR LOCKS AND RETURN	27.65
DMRP21800651	08/31/2018	JP MORGAN CHASE BANK NA	08/24/2018	08/24/2018	STAFF TRANSPORTATION SENATOR'S TRANSPORTATION	179.20
DMRP21800652	09/06/2018	CAMPBELL.CLAUDE	08/22/2018	08/22/2018	AIRFARE FOR SEN MURPHY WASHINGTON DC TO HARTFORD STAFF TRANSPORTATION	44.96
DMRP21800653	09/06/2018	CAMPBELL.CLAUDE	08/23/2018	08/23/2018	STAFF TRANSPORTATION HARTFORD TO WEST HAVEN AND RETURN	54.77
DMRP21800655	09/07/2018	DIAZ.ALICE D	08/23/2018	08/23/2018	STAFF TRANSPORTATION HARTFORD TO NIANTIC TO MANCHESTER	61.04
DMRP21800656	09/05/2018	JP MORGAN CHASE BANK NA	08/24/2018	08/24/2018	STAFF TRANSPORTATION NEW BRITAIN TO NEW LONDON AND RETURN SENATOR'S TRANSPORTATION	108.20
					AIRFARE FOR SEN MURPHY HARTFORD TO WASHINGTON DC	

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DMRP21800657	09/07/2018	BOUSHEE.EMILY C	08/16/2018	08/16/2018	STAFF TRANSPORTATION	56.08
DMRP21800658	09/07/2018	BOUSHEE.EMILY C	08/07/2018	08/11/2018	HARTFORD TO NORWICH, JEWETT CITY TO WETHERSFIELD	101.70
DMRP21800659	09/07/2018	BOUSHEE.EMILY C	07/27/2018	07/27/2018	STAFF TRANSPORTATION	53.74
DMRP21800660	09/07/2018	BOUSHEE.EMILY C	07/26/2018	08/15/2018	HARTFORD TO MONTVILLE, EAST HADDAM AND RETURN	200.72
DMRP21800661	09/07/2018	BOUSHEE.EMILY C	07/25/2018	08/27/2018	HARTFORD TO THE FOLLOWING AND RETURN TO WETHERSFIELD: 7/26 BRIDGEPORT, EASTON; 8/2 STORRS MANSFIELD, WILLIMANTIC, COVENTRY; 8/8 NEW LONDON; 8/15 CLINTON	169.44
DMRP21800662	09/11/2018	JP MORGAN CHASE BANK NA	07/20/2018	07/27/2018	STAFF TRANSPORTATION	109.47
DMRP21800664	09/10/2018	AGATI.KATHRYN T	08/23/2018	08/23/2018	STAFF TRANSPORTATION	20.98
DMRP21800667	09/11/2018	CAMPBELL.CLAUDE	08/30/2018	08/30/2018	HARTFORD TO MERIDEN TO WATERTOWN	57.28
DMRP21800668	09/10/2018	JP MORGAN CHASE BANK NA	08/30/2018	08/30/2018	STAFF TRANSPORTATION	108.20
DMRP21800669	09/14/2018	HARRIS.CHRISTOPHER P	09/04/2018	09/04/2018	HARTFORD TO GROTON AND RETURN	7.68
DMRP21800670	09/17/2018	MALONEY.LAURA JANE	09/07/2018	09/07/2018	SENATOR'S TRANSPORTATION	260.63
DMRP21800672	09/17/2018	MALONEY.LAURA JANE	08/30/2018	08/31/2018	WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	40.70
DMRP21800673	09/14/2018	CAMPBELL.CLAUDE	09/04/2018	09/04/2018	STAFF TRANSPORTATION	371.56
DMRP21800674	09/17/2018	SANTABAR.LAUREN A	09/08/2018	09/08/2018	WASHINGTON DC TO WINDSOR LOCKS, HARTFORD, WOLCOTT, HARTFORD, WILLIMANTIC, WINDSOR LOCKS AND RETURN	59.79
DMRP21800676	09/14/2018	MADDUX.BRETT A	08/24/2018	08/24/2018	STAFF TRANSPORTATION	413.93
DMRP21800677	09/17/2018	MADDUX.BRETT A	09/03/2018	09/03/2018	HARTFORD TO BRIDGEPORT AND RETURN	32.70
DMRP21800678	09/14/2018	MADDUX.BRETT A	08/31/2018	08/31/2018	WASHINGTON DC TO HARTFORD AND RETURN	32.70
DMRP21800679	09/17/2018	MADDUX.BRETT A	08/30/2018	08/30/2018	STAFF TRANSPORTATION	71.46
DMRP21800687	09/17/2018	CURRAN.KENNETH J	08/20/2018	08/20/2018	HARTFORD TO CHESHIRE AND RETURN	136.25
DMRP21800688	09/17/2018	CURRAN.KENNETH J	08/24/2018	08/24/2018	HARTFORD TO CHESHIRE, HARTFORD, WILLIMANTIC, WATERBURY, WINDSOR LOCKS AND RETURN	23.98
DMRP21800689	09/17/2018	JP MORGAN CHASE BANK NA	09/11/2018	09/11/2018	STAFF TRANSPORTATION	42.51
DMRP21800692	09/17/2018	JP MORGAN CHASE BANK NA	09/10/2018	09/10/2018	WASHINGTON DC TO HARTFORD AND RETURN	341.20
DMRP21800694	09/21/2018	CAMPBELL.CLAUDE	09/12/2018	09/12/2018	STAFF TRANSPORTATION	108.20
DMRP21800695	09/21/2018	CAMPBELL.CLAUDE	09/13/2018	09/13/2018	STAFF TRANSPORTATION	47.69
DMRP21800696	09/24/2018	DIAZ.ALICE D	09/11/2018	09/11/2018	MANCHESTER TO NORWICH TO HARTFORD	67.58
DMRP21800697	09/24/2018	DIAZ.ALICE D	09/13/2018	09/13/2018	STAFF TRANSPORTATION	8.94
					MANCHESTER TO PAWCATUCK TO HARTFORD	80.66
					HARTFORD TO NEW BRITAIN AND RETURN	
					STAFF TRANSPORTATION	
					NEW BRITAIN TO WILLIMANTIC, NEW HAVEN TO HARTFORD	

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DMRP21800698	09/24/2018	DIAZ.ALICE D	09/10/2018	09/10/2018	STAFF TRANSPORTATION	7.25
DMRP21800699	09/24/2018	ELLEDGE.JESSICA C	09/06/2018	09/06/2018	HARTFORD TO NEW BRITAIN AND RETURN	21.00
DMRP21800701	09/25/2018	LEHRER.MISHA E	06/01/2018	06/30/2018	STAFF TRANSPORTATION	322.64
DMRP21800702	09/25/2018	LEHRER.MISHA E	07/09/2018	07/30/2018	WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	298.66
DMRP21800703	09/25/2018	LEHRER.MISHA E	08/01/2018	08/31/2018	STAFF TRANSPORTATION	79.03
DMRP21800704	09/25/2018	DIAZ.ALICE D	09/17/2018	09/17/2018	WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	41.31
DMRP21800706	09/26/2018	CAMPBELL.CLAUDE	09/15/2018	09/15/2018	STAFF TRANSPORTATION	38.15
DMRP21800707	09/26/2018	MADDUX.BRETT A	09/07/2018	09/07/2018	MANCHESTER TO WOODSTOCK VALLEY AND RETURN	32.70
DMRP21800708	09/26/2018	MADDUX.BRETT A	09/11/2018	09/11/2018	STAFF TRANSPORTATION	32.70
DMRP21800709	09/26/2018	MADDUX.BRETT A	09/14/2018	09/14/2018	HARTFORD TO CHESHIRE AND RETURN	32.70
DMRP21800710	09/26/2018	MADDUX.BRETT A	09/17/2018	09/17/2018	HARTFORD TO CHESHIRE AND RETURN	60.05
DMRP21800711	09/26/2018	JP MORGAN CHASE BANK NA	09/14/2018	09/14/2018	STAFF TRANSPORTATION	108.20
DMRP21800714	09/27/2018	REASCO.KAYLA M	08/22/2018	09/19/2018	SENATORS TRANSPORTATION	665.34
DMRP21800715	09/27/2018	DIAZ.ALICE D	09/19/2018	09/19/2018	AIRFARE FOR SEN MURPHY WASHINGTON DC TO HARTFORD	52.32
DMRP21800716	09/27/2018	DIAZ.ALICE D	09/20/2018	09/20/2018	STAFF TRANSPORTATION	26.21
DMRP21800721	09/28/2018	DIAZ.ALICE D	09/21/2018	09/21/2018	HARTFORD TO ORANGE, NEW HAVEN TO NEW BRITAIN	14.22
DMRP21800722	09/28/2018	CAMPBELL.CLAUDE	09/20/2018	09/20/2018	NEW BRITAIN TO WINDSOR LOCKS AND RETURN	61.04
DMRP21800723	09/28/2018	CAMPBELL.CLAUDE	09/20/2018	09/20/2018	STAFF TRANSPORTATION	45.78
DMRP21800724	09/28/2018	MALONEY.LAURA JANE	09/24/2018	09/24/2018	HARTFORD TO NEW HAVEN TO MANCHESTER	259.38
DMRP21800728	09/28/2018	BOUSHEE.EMILY C	08/31/2018	08/31/2018	STAFF TRANSPORTATION	59.13
<b>TRAVEL AND TRANSPORTATION OF PERSONS</b>						<b>31,059.75</b>
CV180006775	07/24/2018	SERGEANT AT ARMS	06/01/2018	06/30/2018	PHOTO STUDIO CERTIFICATION	33.80
CV180007705	09/04/2018	SERGEANT AT ARMS	07/01/2018	07/31/2018	PHOTO STUDIO CERTIFICATION	7.60
CV180008291	09/26/2018	SERGEANT AT ARMS	08/01/2018	08/31/2018	PHOTO STUDIO CERTIFICATION	9.50
DMRP21800339	04/06/2018	CULTIVATING GREATNESS LLC	02/26/2018	02/27/2018	OTHER MISCELLANEOUS SERVICES	3,000.00
DMRP21800520	07/02/2018	JP MORGAN CHASE BANK NA	06/21/2018	06/21/2018	FEES AND OTHER CHARGES	40.00
DMRP21800649	08/30/2018	HUNTINGTON T BLOCK INSURANCE AGENCY INC	09/01/2018	09/01/2018	FEES AND OTHER CHARGES	388.50
<b>OTHER CONTRACTUAL SERVICES</b>						<b>3,479.40</b>
OTHER PERSONNEL COMPENSATION						962.76
PERSONNEL COMP: FULL-TIME PERMANENT						1,465,114.37
PERSONNEL BENEFITS						6,703.55
<b>NET PAYROLL EXPENSES</b>						<b>1,472,780.68</b>

**DETAILED AND SUMMARY STATEMENT OF EXPENDITURES**

SENATOR PATTY MURRAY

Funding Year 2016

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2018 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2018 THRU 09/30/2018 (\$)	TOTAL FUNDING YTD (\$)
Authorization	\$3,305,744.00		
Supplementals	28,709.00		
Transfers	0.00		
Resc / Withdrawals	-221,360.29		
Net Payroll Expenses		0.00	-2,773,140.95
Travel and Transportation of Persons		0.00	-227,862.90
Rent, Communications and Utilities		0.00	-52,852.11
Printing and Reproduction		0.00	-11.44
Other Contractual Services		0.00	-2,337.20
Supplies and Materials		0.00	-44,493.88
Acquisition of Assets		0.00	-12,394.23
<b>ORGANIZATION TOTALS</b>	<b>\$3,113,092.71</b>	<b>\$0.00</b>	<b>-\$3,113,092.71</b>
<b>UNEXPENDED BALANCE AS OF 09/30/2018</b>			<b>\$0.00</b>

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

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B-1493

**DETAILED AND SUMMARY STATEMENT OF EXPENDITURES**

SENATOR PATTY MURRAY

Funding Year 2017

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE  
ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2018 (\$)	NET EXPENDITURES FOR THE PERIOD OF		TOTAL FUNDING YTD (\$)
		04/01/2018 THRU 09/30/2018	(\$)	
Authorization	\$3,344,024.00			
Supplementals	57,866.00			
Transfers	0.00			
Resc / Withdrawals	0.00			
Net Payroll Expenses			0.00	-2,855,270.94
Travel and Transportation of Persons			0.00	-188,644.30
Rent, Communications and Utilities			0.00	-53,052.05
Printing and Reproduction			0.00	-20.89
Other Contractual Services			0.00	-1,167.70
Supplies and Materials			0.00	-94,678.22
Acquisition of Assets			0.00	-14,257.58
<b>ORGANIZATION TOTALS</b>	\$3,401,890.00		\$0.00	-\$3,207,091.68
<b>UNEXPENDED BALANCE AS OF 09/30/2018</b>				<b>\$194,798.32</b>

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

B-1494



**DETAILED AND SUMMARY STATEMENT OF EXPENDITURES**

SENATOR PATTY MURRAY

Funding Year 2018

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2018 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2018 THRU 09/30/2018 (\$)		TOTAL FUNDING YTD (\$)
Authorization	\$3,421,043.00			
Supplementals	268,417.00			
Transfers	0.00			
Resc / Withdrawals	0.00			
Net Payroll Expenses			-1,741,354.19	-3,075,006.25
Travel and Transportation of Persons			-140,403.88	-208,748.55
Rent, Communications and Utilities			-28,854.39	-45,870.50
Other Contractual Services			-7,657.30	-8,248.65
Supplies and Materials			-23,783.00	-51,983.75
Acquisition of Assets			-777.82	-3,465.82
<b>ORGANIZATION TOTALS</b>	<b>\$3,689,460.00</b>		<b>-\$1,942,830.58</b>	<b>-\$3,393,323.52</b>
<b>UNEXPENDED BALANCE AS OF 09/30/2018</b>				<b>\$296,136.48</b>

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
		SPAHN, MICHAEL			CHIEF OF STAFF	10,500.00
		BERGSBAKEN, STEVEN F			MAIL ROOM MANAGER	32,499.92
		RICH, STACY L			LEADERSHIP STAFF DIRECTOR	18,749.94
		BILLS, SHAWN L			STATE DIRECTOR	72,178.47
		O'NEILL, EDWARD J			DEPUTY STATE DIRECTOR	60,000.00
		GLENN, MARY KAY			CONSTITUENT SERVICES REPRESENTATIVE	33,749.96
		LAM, LIVIA Y			LEGISLATIVE DIRECTOR	71,892.81
		ECKERT, JOSEPHINE			LEGISLATIVE ASSISTANT	49,999.95
		PETTIT, RYAN C			SENIOR ADVISOR FOR NATIONAL SECURITY	51,999.93
		RODRIGUEZ, EMMA L			LEADERSHIP ADVISOR TO JUN. 1	4,583.30
		ZURNICK, ELIEZER O			PRESS SECRETARY	37,083.26
		HODGES, DAVID M			CONSTITUENT SERVICES REPRESENTATIVE	38,499.98
		BURKE, ELIZABETH A			SCHEDULER / EXECUTIVE ASSISTANT	72,178.47
		MALLOVE, ZACHARY			LEGISLATIVE ASSISTANT	42,499.94
		FOSTER, ELIZABETH B			LEGISLATIVE ASSISTANT	45,249.92
		CULTON, JOHN B			EASTERN WASHINGTON OUTREACH DIRECTOR	38,499.96
		MERKEL, BENJAMIN D			LEGISLATIVE ASSISTANT	43,499.96
		MOUNTS, SILKE			SYSTEMS ADMINISTRATOR	30,749.96
		PHIFER, KIERRA K			EASTERN WASHINGTON REPRESENTATIVE TO JUN. 1	14,388.86
		STEBBINS, BRYAN T			CONSTITUENT SERVICE REPRESENTATIVE	31,499.96
		SMITH, JASON			LEGISLATIVE COUNSEL TO AUG. 10	29,472.21
		FOX, FLANNERY G			LEGISLATIVE OUTREACH AID	34,499.96
		SEABOTT, ANN E			NORTHWESTERN REGIONAL DIRECTOR	38,499.98
		HOLLIHAN, ALISON G			CONSTITUENT SERVICE REPRESENTATIVE	27,999.98
		MORALES, NATALY P			KING COUNTY DIRECTOR TO APR. 9	2,605.54
		RESSLER, SAMARA N			LEGISLATIVE AIDE	30,499.94
		ORCUTT, MARINA E			DIGITAL DIRECTOR TO SEP. 18	38,496.61

B-1495

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
		BRYAN, COLLEEN E			OLYMPIC PENINSULA REGIONAL DIRECTOR	38,499.98
		ARNDT, KERRY E			SENIOR PRESS SECRETARY TO JUN. 30 AND FROM JUL. 1	52,749.93
		RABOURN, BREE ANN			STATE SCHEDULER	38,750.00
		FERRELL, CROWLEY, RAQUEL MARIE			CENTRAL WASHINGTON DIRECTOR	38,499.98
		OSBORNE, BETHANY M			DEPUTY STATE DIRECTOR	68,549.94
		UTEMEI, MEGAN			IMMIGRATION SERVICES AND OUTREACH REPRESENTATIVE	31,499.96
		CLAYTON, CHELSEA D			KING COUNTY VETERANS AFFAIRS DIRECTOR	33,749.96
		EASTON, ALLEN R III			LEGISLATIVE AIDE	37,749.98
		BAUMGARTNER, KATHERINE R			SEATTLE METROPOLITAN DIRECTOR	39,499.94
		MELLUL, IAN J			STAFF ASSISTANT / DRIVER TO AUG. 3 AND FROM SEP. 4 TO SEP. 8	17,124.94
		HAMANN, VALERIE KAY			EASTERN WASHINGTON REGIONAL REPRESENTATIVE	31,499.96
		BREWER, MICHAEL JAMES			DEPUTY PRESS SECRETARY	34,249.94
		MARSHALL, MACKENZIE R			STAFF ASSISTANT	27,999.98
		MAHONEY, MEGHAN E			DEPUTY SCHEDULER	34,250.00
		ADUSAH, MICHAEL O			CONSTITUENT SERVICE REPRESENTATIVE	27,999.98
		HENSHAW, BREE A			STAFF ASSISTANT	27,999.98
		CLEMENTS, HART M			LEGISLATIVE AIDE	30,499.94
		TORO, ANGELES			OFFICE MANAGER	44,499.92
		MULLINS, MARGARET M			LEGISLATIVE AIDE FROM JUL. 2	20,130.51
		ESPINOSA, STASHA S			KING COUNTY OUTREACH DIRECTOR FROM JUL. 2	25,322.18
		ROTHMAN, MIKA K			LEGISLATIVE COUNSEL FROM AUG. 13	12,566.65
		NHAN, CHRISTINE C			SOUTH SOUND DIRECTOR FROM AUG. 20	12,788.87
		ELINZANO, MAUREEN G			DIGITAL ASSISTANT FROM SEP. 4	4,499.98
DMUY21800424	04/02/2018	MURRAY,PATTY	03/16/2018	03/19/2018	SENATOR'S PER DIEM	206.57
					SENATOR'S TRANSPORTATION	339.60
					WASHINGTON DC TO SEATTLE AND RETURN	
DMUY21800425	04/05/2018	HAMANN,VALERIE KAY	03/12/2018	03/16/2018	STAFF INCIDENTALS	149.76
					STAFF PER DIEM	1,173.85
					STAFF TRANSPORTATION	855.95
					SPOKANE TO WASHINGTON DC AND RETURN	
DMUY21800430	04/02/2018	SEABOTT,ANN E	03/22/2018	03/22/2018	STAFF TRANSPORTATION	8.35
					EVERETT TO SILVERDALE AND RETURN	
DMUY21800431	04/16/2018	CLAYTON,CHELSEA D	03/05/2018	03/07/2018	STAFF INCIDENTALS	27.56
					STAFF PER DIEM	359.25
					STAFF TRANSPORTATION	661.17
					SEATTLE TO ANNAPOLIS MD AND RETURN	
DMUY21800432	04/04/2018	BILLS,SHAWN L	03/21/2018	03/21/2018	STAFF PER DIEM	40.74
					STAFF TRANSPORTATION	278.32
					SEATTLE TO DALLESFORT, STEVENSON AND RETURN	
DMUY21800433	04/12/2018	BILLS,SHAWN L	03/22/2018	03/24/2018	STAFF INCIDENTALS	39.95
					STAFF PER DIEM	80.55
					STAFF TRANSPORTATION	766.40
					SEATTLE TO WASHINGTON DC AND RETURN	
DMUY21800434	04/05/2018	CULTON,JOHN B	03/15/2018	03/16/2018	STAFF PER DIEM	131.32
					STAFF TRANSPORTATION	260.35
					SPOKANE TO OMAK, OROVILLE, MAZAMA, TWISP AND RETURN	
DMUY21800435	04/05/2018	PHIFER,KIERRA K	03/26/2018	03/26/2018	STAFF TRANSPORTATION	59.95
					TACOMA TO CENTRALIA AND RETURN	
DMUY21800436	04/05/2018	UTEMEI,MEGAN	03/27/2018	03/27/2018	STAFF TRANSPORTATION	21.07
					SEATTLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DMUY21800437	04/05/2018	UTEMEI,MEGAN	02/15/2018	02/15/2018	STAFF TRANSPORTATION	15.98
					SEATTLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DMUY21800439	04/05/2018	STEBBINS,BRYAN T	03/22/2018	03/22/2018	STAFF TRANSPORTATION	43.60
					VANCOUVER TO LONGVIEW AND RETURN	
DMUY21800440	04/05/2018	SEABOTT,ANN E	03/26/2018	03/26/2018	STAFF TRANSPORTATION	14.01
					MOUNT VERNON TO SEDRO WOOLLEY AND RETURN	
DMUY21800441	04/06/2018	SEABOTT,ANN E	03/27/2018	03/27/2018	STAFF TRANSPORTATION	31.85
					MOUNT VERNON TO BELLINGHAM AND RETURN	

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DMUY21800442	04/05/2018	SEABOTT.ANN E	03/28/2018	03/28/2018	STAFF TRANSPORTATION EVERETT OFFICE: INTERDEPARTMENTAL TRANSPORTATION	4.51
DMUY21800443	04/06/2018	HODGES.DAVID M	03/01/2018	03/30/2018	STAFF TRANSPORTATION VANCOUVER OFFICE: INTERDEPARTMENTAL TRANSPORTATION	43.95
DMUY21800444	04/09/2018	HODGES.DAVID M	03/20/2018	03/20/2018	STAFF PER DIEM STAFF TRANSPORTATION VANCOUVER TO LONGVIEW AND RETURN	12.95 44.15
DMUY21800445	04/06/2018	HODGES.DAVID M	03/21/2018	03/21/2018	STAFF TRANSPORTATION VANCOUVER TO DALLESPOUR, CARSON AND RETURN	100.10
DMUY21800446	04/10/2018	HODGES.DAVID M	03/26/2018	03/26/2018	STAFF PER DIEM STAFF TRANSPORTATION VANCOUVER TO LONGVIEW AND RETURN	8.73 44.15
DMUY21800453	04/06/2018	ONEILL.EDWARD J	02/18/2018	04/02/2018	STAFF TRANSPORTATION SEATTLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	213.10
DMUY21800456	04/09/2018	HAMANN.VALERIE KAY	03/28/2018	03/28/2018	STAFF PER DIEM STAFF TRANSPORTATION SPOKANE TO WALLA WALLA, WAITSBURG AND RETURN	30.97 166.77
DMUY21800457	04/10/2018	STEBBINS.BRYAN T	04/03/2018	04/03/2018	STAFF TRANSPORTATION VANCOUVER TO LONGVIEW AND RETURN	43.60
DMUY21800458	04/12/2018	PHIFER.KIERRA K	04/03/2018	04/03/2018	STAFF PER DIEM STAFF TRANSPORTATION TACOMA TO CENTRALIA, CHEHALIS AND RETURN	10.32 63.77
DMUY21800459	04/10/2018	SEABOTT.ANN E	04/04/2018	04/04/2018	STAFF TRANSPORTATION EVERETT OFFICE: INTERDEPARTMENTAL TRANSPORTATION	10.36
DMUY21800460	04/18/2018	SEABOTT.ANN E	04/05/2018	04/05/2018	STAFF TRANSPORTATION EVERETT OFFICE: INTERDEPARTMENTAL TRANSPORTATION	11.39
DMUY21800461	04/13/2018	BILLS.SHAWN L	03/01/2018	03/31/2018	STAFF TRANSPORTATION SEATTLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	53.96
DMUY21800462	04/23/2018	ADUSAH.MICHAEL O	03/12/2018	03/17/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION SEATTLE TO NEWARK NJ, WASHINGTON DC, NEWARK NJ AND RETURN	179.10 1,355.92 457.26
DMUY21800464	04/16/2018	CULTON.JOHN B	03/28/2018	03/28/2018	STAFF PER DIEM STAFF TRANSPORTATION SPOKANE TO WALLA WALLA AND RETURN	17.91 166.23
DMUY21800465	04/16/2018	CULTON.JOHN B	04/04/2018	04/04/2018	STAFF PER DIEM STAFF TRANSPORTATION SPOKANE TO PULLMAN AND RETURN	32.02 86.46
DMUY21800466	04/13/2018	PHIFER.KIERRA K	04/06/2018	04/06/2018	STAFF PER DIEM STAFF TRANSPORTATION TACOMA TO CHEHALIS, CENTRALIA AND RETURN	10.32 63.22
DMUY21800473	04/23/2018	FERRELL CROWLEY.RAQUEL MARIE	01/17/2018	01/17/2018	STAFF PER DIEM STAFF TRANSPORTATION YAKIMA TO WAPATO, KITTITAS TO ELLENSBURG	4.60 45.78
DMUY21800474	04/19/2018	FERRELL CROWLEY.RAQUEL MARIE	02/01/2018	02/28/2018	STAFF TRANSPORTATION YAKIMA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	142.25
DMUY21800475	04/20/2018	FERRELL CROWLEY.RAQUEL MARIE	02/08/2018	02/09/2018	STAFF PER DIEM STAFF TRANSPORTATION YAKIMA TO MOSES LAKE, PASCO, KENNEWICK AND RETURN	13.55 188.03
DMUY21800476	04/19/2018	FERRELL CROWLEY.RAQUEL MARIE	02/11/2018	02/11/2018	STAFF PER DIEM STAFF TRANSPORTATION YAKIMA TO PASCO, KENNEWICK AND RETURN	9.04 93.74
DMUY21800477	04/24/2018	FERRELL CROWLEY.RAQUEL MARIE	02/20/2018	02/21/2018	STAFF TRANSPORTATION ELLENSBURG TO KITTITAS, WALLA WALLA, KENNEWICK, MOSES LAKE, UNION GAP TO YAKIMA	214.19
DMUY21800478	04/18/2018	FERRELL CROWLEY.RAQUEL MARIE	02/22/2018	02/22/2018	STAFF TRANSPORTATION YAKIMA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	59.41
DMUY21800479	04/19/2018	FERRELL CROWLEY.RAQUEL MARIE	02/23/2018	02/23/2018	STAFF TRANSPORTATION YAKIMA TO MOSES LAKE AND RETURN	111.18

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DMUY21800480	04/20/2018	FERRELL CROWLEY.RAQUEL MARIE	02/28/2018	03/01/2018	STAFF PER DIEM STAFF TRANSPORTATION YAKIMA TO PROSSER, KENNEWICK, PASCO, RICHLAND, MOSES LAKE AND RETURN	31.39 213.10
DMUY21800481	04/19/2018	MURRAY.PATTY	03/23/2018	04/09/2018	SENATOR'S PER DIEM SENATOR'S TRANSPORTATION WASHINGTON DC TO SEATTLE, LYNNWOOD, PASCO, RICHLAND, PASCO, SNOQUALMIE, VANCOUVER, CENTRALIA, SEATTLE AND RETURN	1,044.88 1,033.29
DMUY21800482	04/19/2018	FERRELL CROWLEY.RAQUEL MARIE	03/02/2018	03/02/2018	STAFF PER DIEM STAFF TRANSPORTATION YAKIMA TO SEATTLE TO ELLENSBURG	6.31 163.36
DMUY21800483	04/19/2018	SPAHN.MICHAEL	03/01/2018	03/03/2018	STAFF TRANSPORTATION WASHINGTON DC TO SEATTLE AND RETURN	602.84
DMUY21800484	04/27/2018	ARNDT.KERRY E	03/26/2018	04/09/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO SEATAC, WALLA WALLA, RICHLAND, VANCOUVER, LONGVIEW, VANCOUVER, SEATTLE, SAN DIEGO AND RETURN	108.36 900.99 740.41
DMUY21800485	04/19/2018	SEABOTT.ANN E	04/10/2018	04/10/2018	STAFF TRANSPORTATION EVERETT TO MOUNT VERNON AND RETURN	19.84
DMUY21800487	04/19/2018	RABOURN.BREE ANN	03/26/2018	03/27/2018	STAFF TRANSPORTATION SEATTLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	42.62
DMUY21800488	04/20/2018	PHIFER.KIERRA K	03/28/2018	04/09/2018	STAFF TRANSPORTATION TACOMA TO THE FOLLOWING AND RETURN: 3/28 LAKEWOOD; 4/5 DUPONT; 4/9 OLYMPIA	66.49
DMUY21800489	04/20/2018	SEABOTT.ANN E	04/09/2018	04/09/2018	STAFF TRANSPORTATION MOUNT VERNON TO SUMAS AND RETURN	55.05
DMUY21800490	04/19/2018	MELLUL.IAN J	03/01/2018	03/31/2018	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	91.02
DMUY21800491	04/19/2018	HAMANN.VALERIE KAY	04/10/2018	04/10/2018	STAFF TRANSPORTATION SPOKANE TO TONASKET AND RETURN	9.07 177.67
DMUY21800492	04/24/2018	RESSLER.SAMARA N	03/31/2018	04/08/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO SEATTLE, BREMERTON, SILVERDALE, BREMERTON, SEATTLE, EVERETT, SEATTLE, WASHON AND RETURN	159.63 809.25
DMUY21800493	04/20/2018	HODGES.DAVID M	04/03/2018	04/03/2018	STAFF TRANSPORTATION VANCOUVER TO LONGVIEW AND RETURN	16.71 47.42
DMUY21800494	04/20/2018	HODGES.DAVID M	04/10/2018	04/10/2018	STAFF TRANSPORTATION VANCOUVER TO CATHLAMET AND RETURN	73.03
DMUY21800497	05/04/2018	BREWER.MICHAEL JAMES	03/27/2018	04/05/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO SEATTLE, WALLA WALLA, RICHLAND, SPOKANE, LONGVIEW, VANCOUVER, SEATTLE AND RETURN	1,594.45 994.60
DMUY21800498	04/25/2018	MURRAY.PATTY	04/12/2018	04/16/2018	SENATOR'S PER DIEM SENATOR'S TRANSPORTATION WASHINGTON DC TO SEATTLE AND RETURN	425.66 671.40
DMUY21800502	04/25/2018	SEABOTT.ANN E	04/11/2018	04/11/2018	STAFF TRANSPORTATION EVERETT TO LAKE STEVENS, BELLINGHAM TO MOUNT VERNON	57.77
DMUY21800503	04/26/2018	SEABOTT.ANN E	04/17/2018	04/17/2018	STAFF PER DIEM STAFF TRANSPORTATION MOUNT VERNON TO BELLINGHAM, ANACORTES AND RETURN	16.31 45.31
DMUY21800504	04/25/2018	MALLOVE.ZACHARY	03/27/2018	03/31/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO SEATTLE, EVERETT, BAINBRIDGE ISLAND, SEATTLE AND RETURN	39.95 347.93 915.09
DMUY21800505	04/30/2018	PHIFER.KIERRA K	04/11/2018	04/19/2018	STAFF TRANSPORTATION TACOMA TO THE FOLLOWING AND RETURN: 4/11, 19 SEATTLE; 4/12 DUPONT	95.92
DMUY21800506	05/01/2018	BILLS.SHAWN L	04/17/2018	04/17/2018	STAFF PER DIEM STAFF TRANSPORTATION SEATTLE TO BURLINGTON, BELLINGHAM, ANACORTES AND RETURN	38.10 120.45

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DMUY21800507	05/02/2018	BILLS.SHAWN L	04/19/2018	04/19/2018	STAFF PER DIEM STAFF TRANSPORTATION SEATTLE TO PORT ORCHARD, SUQUAMISH AND RETURN	21.59 72.23
DMUY21800516	05/02/2018	SEABOTT.ANN E	04/23/2018	04/23/2018	STAFF PER DIEM STAFF TRANSPORTATION MOUNT VERNON TO BELLINGHAM AND RETURN	9.99 34.72
DMUY21800518	05/08/2018	BILLS.SHAWN L	04/23/2018	04/23/2018	STAFF PER DIEM STAFF TRANSPORTATION SEATTLE TO NEAH BAY AND RETURN	37.13 210.11
DMUY21800519	05/07/2018	MURRAY.PATTY	04/20/2018	04/23/2018	SENATOR'S PER DIEM SENATOR'S TRANSPORTATION WASHINGTON DC TO SEATTLE AND RETURN	206.57 626.50
DMUY21800523	05/08/2018	BILLS.SHAWN L	04/27/2018	04/28/2018	STAFF PER DIEM STAFF TRANSPORTATION SEATTLE TO SPOKANE AND RETURN	55.26 302.70
DMUY21800524	05/08/2018	BILLS.SHAWN L	04/01/2018	04/30/2018	STAFF TRANSPORTATION SEATTLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	103.40
DMUY21800526	05/09/2018	PHIFER.KIERRA K	04/30/2018	04/30/2018	STAFF PER DIEM STAFF TRANSPORTATION TACOMA TO CHEHALIS, CENTRALIA AND RETURN	15.39 63.77
DMUY21800527	05/09/2018	HODGES.DAVID M	04/26/2018	04/26/2018	STAFF PER DIEM STAFF TRANSPORTATION VANCOUVER TO GOLDENDALE, WHITE SALMON AND RETURN	16.45 129.17
DMUY21800528	05/09/2018	HODGES.DAVID M	04/01/2018	04/30/2018	STAFF TRANSPORTATION VANCOUVER OFFICE: INTERDEPARTMENTAL TRANSPORTATION	74.60
DMUY21800529	05/09/2018	BRYAN.COLLEEN E	02/01/2018	02/01/2018	STAFF PER DIEM STAFF TRANSPORTATION TACOMA TO SEQUIM, HANSVILLE AND RETURN	30.22 124.81
DMUY21800530	05/09/2018	CULTON.JOHN B	04/18/2018	04/18/2018	STAFF PER DIEM STAFF TRANSPORTATION SPOKANE TO RITZVILLE AND RETURN	17.20 64.86
DMUY21800532	05/10/2018	SEABOTT.ANN E	05/02/2018	05/02/2018	STAFF TRANSPORTATION IN AND AROUND MOUNT VERNON	5.23
DMUY21800533	05/10/2018	SEABOTT.ANN E	05/01/2018	05/01/2018	STAFF TRANSPORTATION MOUNT VERNON TO BELLINGHAM AND RETURN	39.35
DMUY21800534	05/10/2018	BILLS.SHAWN L	05/03/2018	05/03/2018	STAFF PER DIEM STAFF TRANSPORTATION SEATTLE TO RICHLAND, KENNEWICK AND RETURN	24.63 247.98
DMUY21800535	05/10/2018	BILLS.SHAWN L	05/01/2018	05/01/2018	STAFF PER DIEM STAFF TRANSPORTATION SEATTLE TO BELLINGHAM AND RETURN	16.63 104.10
DMUY21800538	05/11/2018	BRYAN.COLLEEN E	01/23/2018	01/23/2018	STAFF PER DIEM STAFF TRANSPORTATION TACOMA TO BREMERTON, SILVERDALE, BREMERTON, BAINBRIDGE ISLAND AND RETURN	21.89 86.66
DMUY21800539	05/11/2018	BRYAN.COLLEEN E	02/13/2018	02/13/2018	STAFF PER DIEM STAFF TRANSPORTATION TACOMA TO PORT ORCHARD, PORT TOWNSEND, MANCHESTER AND RETURN	6.86 110.10
DMUY21800542	05/11/2018	BRYAN.COLLEEN E	03/03/2018	03/03/2018	STAFF PER DIEM STAFF TRANSPORTATION TACOMA TO PORT TOWNSEND AND RETURN	8.69 97.02
DMUY21800543	05/11/2018	PHIFER.KIERRA K	04/26/2018	05/04/2018	STAFF TRANSPORTATION TACOMA TO THE FOLLOWING AND RETURN: 4/26, 5/3 OLYMPIA; 5/4 SEATTLE	128.55
DMUY21800544	05/15/2018	ARNDT.KERRY E	04/27/2018	05/03/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO BELLINGHAM, SEATTLE, BELLEVUE AND RETURN	99.49 577.05 766.14
DMUY21800545	05/21/2018	MALLOVE.ZACHARY	05/01/2018	05/06/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO SEATTLE, BAINBRIDGE ISLAND, TACOMA, BAINBRIDGE ISLAND, EVERETT, LOS ANGELES CA AND RETURN	466.72 923.28

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DMUY21800546	05/16/2018	BRYAN.COLLEEN E	03/12/2018	03/14/2018	STAFF PER DIEM STAFF TRANSPORTATION TACOMA TO SILVERDALE, PORT TOWNSEND, CHIMACUM, PORT TOWNSEND, CHIMACUM, PORT ANGELES AND RETURN	248.04 155.33
DMUY21800547	05/17/2018	BRYAN.COLLEEN E	02/12/2018	02/12/2018	STAFF PER DIEM STAFF TRANSPORTATION TACOMA TO SHELTON AND RETURN	9.32 72.49
DMUY21800548	05/16/2018	BRYAN.COLLEEN E	04/18/2018	04/19/2018	STAFF PER DIEM STAFF TRANSPORTATION TACOMA TO SHELTON, HOODSPORT, SHELTON, HOODSPORT, BELFAIR, SHELTON, MONTESANO AND RETURN	138.31 167.32
DMUY21800549	05/16/2018	LAM.LIVIA Y	05/02/2018	05/05/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO SEATTLE AND RETURN	89.76 664.24 649.91
DMUY21800550	05/15/2018	BRYAN.COLLEEN E	05/08/2018	05/08/2018	STAFF PER DIEM STAFF TRANSPORTATION TACOMA TO FORKS, SEQUIM AND RETURN	17.28 186.40
DMUY21800552	05/15/2018	RABOURN.BREE ANN	04/27/2018	05/03/2018	STAFF TRANSPORTATION SEATTLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	43.56
DMUY21800553	05/16/2018	BRYAN.COLLEEN E	04/22/2018	04/23/2018	STAFF PER DIEM STAFF TRANSPORTATION TACOMA TO BREMERTON, NEAH BAY AND RETURN	203.20 214.74
DMUY21800554	05/15/2018	BILLS.SHAWN L	05/10/2018	05/10/2018	STAFF PER DIEM STAFF TRANSPORTATION SEATTLE TO BUCKLEY AND RETURN	18.47 51.78
DMUY21800555	05/16/2018	BILLS.SHAWN L	05/09/2018	05/09/2018	STAFF PER DIEM STAFF TRANSPORTATION SEATTLE TO YAKIMA, WENATCHEE AND RETURN	61.40 213.64
DMUY21800556	05/16/2018	MURRAY.PATTY	04/26/2018	05/07/2018	SENATOR'S PER DIEM SENATOR'S TRANSPORTATION WASHINGTON DC TO SEATTLE AND RETURN	462.27 626.40
DMUY21800557	05/17/2018	HAMANN.VALERIE KAY	05/03/2018	05/03/2018	STAFF PER DIEM STAFF TRANSPORTATION SPOKANE TO PULLMAN AND RETURN	16.81 80.66
DMUY21800558	05/17/2018	SEABOTT.ANN E	05/14/2018	05/14/2018	STAFF TRANSPORTATION EVERETT TO SEATTLE AND RETURN	51.00
DMUY21800569	05/16/2018	HODGES.DAVID M	05/09/2018	05/10/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION VANCOUVER TO LONG BEACH AND RETURN	9.32 104.48 118.27
DMUY21800570	05/18/2018	HODGES.DAVID M	05/11/2018	05/11/2018	STAFF PER DIEM STAFF TRANSPORTATION VANCOUVER TO BINGEN, CASCADE LOCKS OR AND RETURN	13.45 82.30
DMUY21800571	05/17/2018	FERRELL CROWLEY.RAQUEL MARIE	03/28/2018	03/30/2018	STAFF PER DIEM STAFF TRANSPORTATION YAKIMA TO RICHLAND, PASCO, KENNEWICK, MOSES LAKE, QUINCY AND RETURN	129.25 208.74
DMUY21800572	05/17/2018	FERRELL CROWLEY.RAQUEL MARIE	03/14/2018	03/15/2018	STAFF PER DIEM STAFF TRANSPORTATION YAKIMA TO RICHLAND, WALLA WALLA AND RETURN	91.11 164.59
DMUY21800573	05/17/2018	FERRELL CROWLEY.RAQUEL MARIE	03/09/2018	03/11/2018	STAFF PER DIEM STAFF TRANSPORTATION YAKIMA TO WENATCHEE, LEAVENWORTH TO ELLENSBURG	128.67 164.05
DMUY21800575	05/18/2018	CULTON.JOHN B	05/07/2018	05/09/2018	STAFF PER DIEM STAFF TRANSPORTATION SPOKANE TO WALLA WALLA, COLFAX AND RETURN	241.98 184.21
DMUY21800576	05/18/2018	SEABOTT.ANN E	05/15/2018	05/15/2018	STAFF PER DIEM STAFF TRANSPORTATION MOUNT VERNON TO LYNDEN, BELLINGHAM AND RETURN	16.13 48.19

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
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DMUY21800580	05/21/2018	MURRAY.PATTY	05/10/2018	05/14/2018	SENATOR'S INCIDENTALS SENATOR'S PER DIEM SENATOR'S TRANSPORTATION WASHINGTON DC TO SEATTLE AND RETURN	58.24 383.00 652.80
DMUY21800581	05/21/2018	SEABOTT.ANN E	05/16/2018	05/16/2018	STAFF TRANSPORTATION EVERETT OFFICE: INTERDEPARTMENTAL TRANSPORTATION	13.08
DMUY21800583	05/21/2018	BILLS.SHAWN L	05/15/2018	05/16/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION SEATTLE TO PORTLAND OR, VANCOUVER, RIDGEFIELD AND RETURN	20.52 185.25 208.19
DMUY21800584	05/22/2018	BRYAN.COLLEEN E	04/26/2018	04/26/2018	STAFF PER DIEM STAFF TRANSPORTATION TACOMA TO PORT TOWNSEND, SEQUIM, PORT TOWNSEND AND RETURN	19.95 128.08
DMUY21800585	05/22/2018	BRYAN.COLLEEN E	05/11/2018	05/11/2018	STAFF TRANSPORTATION TACOMA TO BREMERTON, PORT TOWNSEND AND RETURN	8.75 108.46
DMUY21800586	05/22/2018	BRYAN.COLLEEN E	05/16/2018	05/16/2018	STAFF PER DIEM STAFF TRANSPORTATION TACOMA TO PORT ANGELES, PORT TOWNSEND, BREMERTON AND RETURN	13.13 138.44
DMUY21800589	05/23/2018	ONEILL.EDWARD J	04/03/2018	05/20/2018	STAFF TRANSPORTATION SEATTLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	212.55
DMUY21800590	05/25/2018	SEABOTT.ANN E	05/18/2018	05/18/2018	STAFF PER DIEM STAFF TRANSPORTATION MOUNT VERNON TO OAK HARBOR AND RETURN	6.90 29.87
DMUY21800591	05/30/2018	BRYAN.COLLEEN E	10/04/2017	12/12/2017	STAFF TRANSPORTATION TACOMA TO THE FOLLOWING AND RETURN: 10/4 PORT TOWNSEND; 10/5 ABERDEEN; 10/6 PORT TOWNSEND, SEQUIM; 11/11 PORT ANGELES, PORT TOWNSEND, SILVERDALE; 11/20 PORT ANGELES; 11/30 SHELTON; 12/4 PORT TOWNSEND, PORT LUDLOW; 12/7 SILVERDALE; 12/11 BREMERTON; 12/12 GIG HARBOR, PORT ANGELES	900.79
DMUY21800592	05/30/2018	BILLS.SHAWN L	05/18/2018	05/18/2018	STAFF PER DIEM STAFF TRANSPORTATION SEATTLE TO BUCKLEY AND RETURN	28.88 55.59
DMUY21800593	05/29/2018	BILLS.SHAWN L	05/21/2018	05/21/2018	STAFF PER DIEM STAFF TRANSPORTATION SEATTLE TO ANACORTES AND RETURN	25.70 92.11
DMUY21800594	05/30/2018	BRYAN.COLLEEN E	11/20/2017	11/20/2017	STAFF TRANSPORTATION TACOMA TO PORT HADLOCK AND RETURN	94.46
DMUY21800595	05/30/2018	MURRAY.PATTY	05/17/2018	05/21/2018	SENATOR'S INCIDENTALS SENATOR'S PER DIEM SENATOR'S TRANSPORTATION WASHINGTON DC TO SEATTLE AND RETURN	87.48 358.00 671.40
DMUY21800596	05/30/2018	SEABOTT.ANN E	05/22/2018	05/22/2018	STAFF PER DIEM STAFF TRANSPORTATION MOUNT VERNON TO LYNDEN, BELLINGHAM AND RETURN	16.13 43.51
DMUY21800597	05/30/2018	SEABOTT.ANN E	05/23/2018	05/23/2018	STAFF TRANSPORTATION EVERETT OFFICE: INTERDEPARTMENTAL TRANSPORTATION	16.30
DMUY21800598	06/11/2018	STEBBINS.BRYAN T	05/24/2018	05/24/2018	STAFF PER DIEM STAFF TRANSPORTATION VANCOUVER TO LONGVIEW, TOUTLE AND RETURN	15.00 66.49
DMUY21800599	06/06/2018	BILLS.SHAWN L	05/22/2018	05/23/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION SEATTLE TO WENATCHEE, LEAVENWORTH, WENATCHEE AND RETURN	15.70 206.26 199.47
DMUY21800600	06/05/2018	SEABOTT.ANN E	05/28/2018	05/28/2018	STAFF TRANSPORTATION MOUNT VERNON TO MILL CREEK AND RETURN	49.21
DMUY21800601	06/05/2018	SEABOTT.ANN E	05/25/2018	05/25/2018	STAFF TRANSPORTATION MOUNT VERNON TO EVERSON AND RETURN	45.83
DMUY21800602	06/05/2018	SEABOTT.ANN E	05/24/2018	05/24/2018	STAFF PER DIEM STAFF TRANSPORTATION MOUNT VERNON TO FERNDALE, BELLINGHAM, BLAINE AND RETURN	16.13 69.29

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DMUY21800604	06/05/2018	CULTON.JOHN B	05/17/2018	05/17/2018	STAFF TRANSPORTATION SPOKANE TO PULLMAN AND RETURN	81.75
DMUY21800605	06/05/2018	CULTON.JOHN B	05/16/2018	05/16/2018	STAFF TRANSPORTATION SPOKANE TO NEWPORT AND RETURN	51.67
DMUY21800606	06/05/2018	FERRELL CROWLEY.RAQUEL MARIE	04/12/2018	04/13/2018	STAFF PER DIEM STAFF TRANSPORTATION	31.31 100.28
DMUY21800607	06/05/2018	FERRELL CROWLEY.RAQUEL MARIE	04/10/2018	04/11/2018	YAKIMA TO QUINCY, MOSES LAKE AND RETURN STAFF PER DIEM	64.00 87.20
DMUY21800608	06/05/2018	FERRELL CROWLEY.RAQUEL MARIE	04/01/2018	04/30/2018	STAFF TRANSPORTATION YAKIMA TO RICHLAND AND RETURN	167.86
DMUY21800609	06/06/2018	FERRELL CROWLEY.RAQUEL MARIE	04/06/2018	04/06/2018	STAFF TRANSPORTATION YAKIMA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	92.65
DMUY21800610	06/06/2018	FERRELL CROWLEY.RAQUEL MARIE	04/02/2018	04/05/2018	STAFF TRANSPORTATION YAKIMA TO RICHLAND AND RETURN	152.16 451.26
DMUY21800611	06/11/2018	FERRELL CROWLEY.RAQUEL MARIE	03/31/2018	03/31/2018	STAFF TRANSPORTATION YAKIMA TO RICHLAND, KENNEWICK, WENATCHEE, ELLENSBURG AND RETURN	19.08
DMUY21800613	06/06/2018	FERRELL CROWLEY.RAQUEL MARIE	03/26/2018	03/26/2018	STAFF TRANSPORTATION ELLENSBURG TO YAKIMA AND RETURN	46.87
DMUY21800614	06/06/2018	FERRELL CROWLEY.RAQUEL MARIE	03/22/2018	03/23/2018	STAFF TRANSPORTATION YAKIMA TO TOPPENISH, UNION GAP AND RETURN	10.13 166.77
DMUY21800615	06/05/2018	FERRELL CROWLEY.RAQUEL MARIE	03/21/2018	03/21/2018	STAFF TRANSPORTATION YAKIMA TO PROSSER, YAKIMA, MOSES LAKE AND RETURN	4.33 101.92
DMUY21800616	06/05/2018	FERRELL CROWLEY.RAQUEL MARIE	03/20/2018	03/20/2018	STAFF PER DIEM YAKIMA TO KENNEWICK AND RETURN	39.00 104.64
DMUY21800617	06/06/2018	FERRELL CROWLEY.RAQUEL MARIE	03/13/2018	03/13/2018	STAFF TRANSPORTATION YAKIMA TO KENNEWICK, RICHLAND AND RETURN	13.31 49.60
DMUY21800618	06/06/2018	FERRELL CROWLEY.RAQUEL MARIE	03/16/2018	03/16/2018	STAFF TRANSPORTATION YAKIMA TO ELLENSBURG AND RETURN	31.61
DMUY21800619	06/05/2018	FERRELL CROWLEY.RAQUEL MARIE	03/01/2018	03/31/2018	STAFF TRANSPORTATION YAKIMA TO WHITE SWAN AND RETURN	114.45
DMUY21800620	06/05/2018	FERRELL CROWLEY.RAQUEL MARIE	03/05/2018	03/05/2018	YAKIMA OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION	100.83
DMUY21800621	06/05/2018	FERRELL CROWLEY.RAQUEL MARIE	03/07/2018	03/07/2018	YAKIMA TO PASCO, KENNEWICK AND RETURN STAFF TRANSPORTATION	107.91
DMUY21800622	06/12/2018	CULTON.JOHN B	05/22/2018	05/24/2018	YAKIMA TO WENATCHEE TO ELLENSBURG STAFF PER DIEM	348.77 236.75
DMUY21800623	06/08/2018	OSBORNE.BETHANY M	03/01/2018	03/29/2018	STAFF TRANSPORTATION SPOKANE TO OKANOGAN, BREWSTER, TWISP, BREWSTER, OMAK AND RETURN	138.18
DMUY21800625	06/08/2018	UTEMEI.MEGAN	05/17/2018	05/17/2018	STAFF TRANSPORTATION SEATTLE TO THE FOLLOWING AND RETURN: 3/1, 7, 8, 26, 27, 29 INTERDEPARTMENTAL	36.45
DMUY21800627	06/08/2018	HODGES.DAVID M	05/01/2018	05/30/2018	TRANSPORTATION; 3/28 TACOMA STAFF TRANSPORTATION	93.84
DMUY21800628	06/08/2018	HODGES.DAVID M	05/18/2018	05/18/2018	STAFF TRANSPORTATION VANCOUVER OFFICE: INTERDEPARTMENTAL TRANSPORTATION	52.32
DMUY21800629	06/08/2018	HODGES.DAVID M	05/19/2018	05/19/2018	STAFF TRANSPORTATION VANCOUVER TO CARSON AND RETURN	47.96
DMUY21800630	06/08/2018	HODGES.DAVID M	05/24/2018	05/24/2018	STAFF TRANSPORTATION VANCOUVER TO STEVENSON AND RETURN	65.95
DMUY21800631	06/13/2018	OSBORNE.BETHANY M	04/17/2018	04/19/2018	STAFF TRANSPORTATION VANCOUVER TO TOUTLE AND RETURN	66.83 758.65
					STAFF TRANSPORTATION SEATTLE TO WASHINGTON DC AND RETURN	



DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DMUY21800632	06/08/2018	SEABOTT.ANN E	06/01/2018	06/01/2018	STAFF TRANSPORTATION MOUNT VERNON TO BELLINGHAM AND RETURN	30.74
DMUY21800633	06/15/2018	LAM.LIVIA Y	05/28/2018	05/31/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO SEATTLE AND RETURN	87.74 593.78 573.57
DMUY21800635	06/13/2018	FERRELL CROWLEY.RAQUEL MARIE	05/04/2018	05/04/2018	STAFF PER DIEM STAFF TRANSPORTATION YAKIMA TO SEATTLE TO ELLENSBURG	24.15 217.20
DMUY21800636	06/14/2018	FERRELL CROWLEY.RAQUEL MARIE	05/02/2018	05/03/2018	STAFF PER DIEM STAFF TRANSPORTATION YAKIMA TO RICHLAND, KENNEWICK AND RETURN	148.56 86.66
DMUY21800637	06/11/2018	RABOURN.BREE ANN	05/30/2018	05/30/2018	STAFF TRANSPORTATION SEATTLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	73.05
DMUY21800638	06/11/2018	FERRELL CROWLEY.RAQUEL MARIE	04/20/2018	04/20/2018	STAFF PER DIEM STAFF TRANSPORTATION YAKIMA TO EPHRATA, MOSES LAKE AND RETURN	20.00 112.82
DMUY21800639	06/11/2018	FERRELL CROWLEY.RAQUEL MARIE	04/30/2018	05/01/2018	STAFF PER DIEM STAFF TRANSPORTATION YAKIMA TO RICHLAND, WENATCHEE AND RETURN	125.45 189.12
DMUY21800640	06/12/2018	FERRELL CROWLEY.RAQUEL MARIE	04/18/2018	04/19/2018	STAFF PER DIEM STAFF TRANSPORTATION YAKIMA TO RITZVILLE, MOSES LAKE AND RETURN	11.68 166.77
DMUY21800641	06/11/2018	FERRELL CROWLEY.RAQUEL MARIE	04/17/2018	04/17/2018	STAFF PER DIEM STAFF TRANSPORTATION YAKIMA TO EASTON, CLE ELUM AND RETURN	17.28 87.75
DMUY21800642	06/11/2018	FERRELL CROWLEY.RAQUEL MARIE	04/13/2018	04/13/2018	STAFF TRANSPORTATION YAKIMA TO ROYAL CITY, GEORGE, PROSSER AND RETURN	101.37
DMUY21800643	06/12/2018	MURRAY.PATTY	05/24/2018	06/04/2018	SENATOR'S INCIDENTALS SENATOR'S PER DIEM SENATOR'S TRANSPORTATION WASHINGTON DC TO SEATTLE, PUYALLUP, TACOMA, SEATTLE AND RETURN	80.50 554.50 642.40
DMUY21800649	06/19/2018	MALLOVE.ZACHARY	05/26/2018	05/31/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO SEATTLE, TACOMA AND RETURN	352.60 720.56
DMUY21800651	06/18/2018	BILLS.SHAWN L	05/01/2018	05/31/2018	STAFF TRANSPORTATION SEATTLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	139.47
DMUY21800652	06/18/2018	BILLS.SHAWN L	06/04/2018	06/04/2018	STAFF PER DIEM STAFF TRANSPORTATION SEATTLE TO INDEX AND RETURN	14.56 62.68
DMUY21800654	06/19/2018	MURRAY.PATTY	06/08/2018	06/11/2018	SENATOR'S PER DIEM SENATOR'S TRANSPORTATION STAFF INCIDENTALS WASHINGTON DC TO SEATTLE AND RETURN	244.00 626.40 35.63 11.45
DMUY21800659	06/20/2018	SEABOTT.ANN E	06/12/2018	06/12/2018	STAFF TRANSPORTATION EVERETT OFFICE: INTERDEPARTMENTAL TRANSPORTATION	11.45
DMUY21800662	07/13/2018	OSBORNE.BETHANY M	06/06/2018	06/08/2018	STAFF PER DIEM STAFF TRANSPORTATION SEATTLE TO WASHINGTON DC AND RETURN	63.09 205.73
DMUY21800663	06/25/2018	MELLUL.IAN J	04/02/2018	05/31/2018	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	111.18
DMUY21800664	07/13/2018	GLENN.MARY KAY	06/06/2018	06/08/2018	STAFF PER DIEM STAFF TRANSPORTATION TACOMA TO WASHINGTON DC AND RETURN	135.56 119.72
DMUY21800665	07/13/2018	ADUSAH.MICHAEL O	06/06/2018	06/08/2018	STAFF PER DIEM STAFF TRANSPORTATION SEATTLE TO WASHINGTON DC AND RETURN	94.22 73.75
DMUY21800666	07/13/2018	HOULIHAN.ALISON G	06/06/2018	06/08/2018	STAFF PER DIEM STAFF TRANSPORTATION SEATTLE TO WASHINGTON DC AND RETURN	50.11 45.93

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DMUY21800667	07/16/2018	UTEMEI.MEGAN	06/06/2018	06/10/2018	STAFF PER DIEM TACOMA TO SEATAC, WASHINGTON DC, SEATAC AND RETURN	46.65
DMUY21800668	06/28/2018	MERKEL.BENJAMIN D	05/01/2018	05/04/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO SEATTLE AND RETURN	713.58 853.24
DMUY21800669	07/13/2018	BAUMGARTNER.KATHERINE R	06/06/2018	06/08/2018	STAFF PER DIEM STAFF TRANSPORTATION SEATTLE TO SEATAC, WASHINGTON DC, SEATAC AND RETURN	93.05 87.61
DMUY21800670	07/16/2018	ONEILL.EDWARD J	06/05/2018	06/09/2018	STAFF PER DIEM STAFF TRANSPORTATION EDMONDS TO WASHINGTON DC AND RETURN	125.32 235.64
DMUY21800671	07/13/2018	CLAYTON.CHELSEA D	06/06/2018	06/08/2018	STAFF PER DIEM STAFF TRANSPORTATION SEATTLE TO WASHINGTON DC AND RETURN	141.35 146.76
DMUY21800672	07/16/2018	BRYAN.COLLEEN E	06/06/2018	06/08/2018	STAFF PER DIEM STAFF TRANSPORTATION GIG HARBOR TO WASHINGTON DC AND RETURN	144.01 65.74
DMUY21800673	07/13/2018	RABOURN.BREE ANN	06/06/2018	06/08/2018	STAFF PER DIEM STAFF TRANSPORTATION MOUNTLAKE TERRACE TO SEATAC, WASHINGTON DC, SEATAC AND RETURN	149.98 37.44
DMUY21800674	07/24/2018	BILLS.SHAWN L	06/06/2018	06/08/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION SEATTLE TO WASHINGTON DC AND RETURN	79.90 9.73 145.35
DMUY21800675	07/13/2018	FERRELL.CROWLEY.RAQUEL MARIE	06/05/2018	06/09/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION YAKIMA TO PROSSER, PASCO, SEATTLE, WASHINGTON DC, PORTLAND OR, PASCO AND RETURN	10.00 254.56 186.48
DMUY21800676	07/13/2018	TORO.ANGELES	06/07/2018	06/07/2018	STAFF TRANSPORTATION TRANSPORTATION EXPENSES FOR STAFF RETREAT HELD IN WASHINGTON DC	654.00
DMUY21800677	07/13/2018	STEBBINS.BRYAN T	06/06/2018	06/08/2018	STAFF PER DIEM VANCOUVER TO WASHINGTON DC AND RETURN	77.49
DMUY21800678	07/16/2018	SEABOTT.ANN E	06/06/2018	06/08/2018	STAFF PER DIEM STAFF TRANSPORTATION EVERETT TO SEATAC, WASHINGTON DC, SEATAC TO MOUNT VERNON	73.40 123.34
DMUY21800679	07/13/2018	HODGES.DAVID M	06/06/2018	06/08/2018	STAFF PER DIEM STAFF TRANSPORTATION VANCOUVER TO WASHINGTON DC AND RETURN	101.71 51.74
DMUY21800680	07/13/2018	CULTON.JOHN B	06/06/2018	06/08/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION SPOKANE TO WASHINGTON DC AND RETURN	89.90 105.16 38.33
DMUY21800681	06/25/2018	SEABOTT.ANN E	06/15/2018	06/15/2018	STAFF TRANSPORTATION EVERETT OFFICE: INTERDEPARTMENTAL TRANSPORTATION	2.45
DMUY21800684	06/28/2018	FOSTER.ELIZABETH B	05/29/2018	06/02/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO SEATTLE, TACOMA, SEATTLE AND RETURN	526.49 977.25
DMUY21800685	07/24/2018	JP MORGAN CHASE BANK NA	06/05/2018	06/09/2018	STAFF TRANSPORTATION AIRFARE FOR THE FOLLOWING: 6/5-9 E ONEILL, 6/6-8 C CLAYTON, B OSBORNE, S BILLS, M ADUSAN, M GLENN, C BRYAN, A SEABOTT, A HOLLIHAN, K BAUMGARTNER, B RABOURN, M UTEMEI SEATTLE TO WASHINGTON DC AND RETURN; 6/6-8 B STEBBINS PORTLAND OR TO WASHINGTON DC AND RETURN; 6/6-8 R CROWLEY PASCO TO WASHINGTON DC AND RETURN; 6/6-8 J COLTON SPOKANE TO WASHINGTON DC AND RETURN; 6/6 D HODGES PORTLAND OR TO WASHINGTON DC	9,868.41
DMUY21800686	07/02/2018	CLAYTON.CHELSEA D	05/22/2018	06/16/2018	STAFF TRANSPORTATION SEATTLE TO THE FOLLOWING AND RETURN: 5/22, 31 MOUNT VERNON; 5/24, 6/5 INTERDEPARTMENTAL TRANSPORTATION; 6/13, 16 TACOMA	248.69
DMUY21800696	06/29/2018	FERRELL.CROWLEY.RAQUEL MARIE	06/11/2018	06/14/2018	STAFF PER DIEM STAFF TRANSPORTATION YAKIMA TO ELLENSBURG, QUINCY, WENATCHEE, CHELAN, PASCO AND RETURN	381.95 337.36

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DMUY21800697	06/29/2018	SEABOTT.ANN E	06/21/2018	06/21/2018	STAFF PER DIEM STAFF TRANSPORTATION EVERETT TO LYNNWOOD, BELLINGHAM TO MOUNT VERNON	6.19 65.95
DMUY21800698	07/06/2018	MURRAY.PATTY	06/14/2018	06/18/2018	SENATOR'S INCIDENTALS SENATOR'S PER DIEM SENATOR'S TRANSPORTATION	71.26 488.00 626.40
DMUY21800699	07/06/2018	MURRAY.PATTY	06/21/2018	06/25/2018	WASHINGTON DC TO SEATTLE AND RETURN SENATOR'S INCIDENTALS SENATOR'S PER DIEM SENATOR'S TRANSPORTATION	71.26 488.00 626.40
DMUY21800700	07/10/2018	HODGES.DAVID M	06/20/2018	06/20/2018	WASHINGTON DC TO SEATTLE AND RETURN STAFF TRANSPORTATION	44.15
DMUY21800701	07/03/2018	HODGES.DAVID M	06/04/2018	06/04/2018	VANCOUVER TO LONGVIEW AND RETURN STAFF TRANSPORTATION	44.15
DMUY21800702	07/03/2018	ONEILL.EDWARD J	05/21/2018	06/22/2018	VANCOUVER TO LONGVIEW AND RETURN STAFF TRANSPORTATION	144.43
DMUY21800703	07/03/2018	SEABOTT.ANN E	06/25/2018	06/25/2018	SEATTLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF PER DIEM	6.79 26.16
DMUY21800704	07/16/2018	JP MORGAN CHASE BANK NA	06/05/2018	06/08/2018	MOUNT VERNON TO OAK HARBOR AND RETURN STAFF PER DIEM	6.845.48
DMUY21800707	07/05/2018	SEABOTT.ANN E	06/27/2018	06/27/2018	PER DIEM EXPENSES FOR STAFF RETREAT HELD IN WASHINGTON DC STAFF TRANSPORTATION	17.44
DMUY21800708	07/05/2018	SEABOTT.ANN E	06/26/2018	06/26/2018	EVERETT OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION	9.05
DMUY21800709	07/12/2018	SEABOTT.ANN E	06/29/2018	06/29/2018	EVERETT OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION	14.01
DMUY21800710	07/12/2018	BREWER.MICHAEL JAMES	05/29/2018	06/01/2018	MOUNT VERNON TO SEDRO WOOLLEY AND RETURN STAFF PER DIEM STAFF TRANSPORTATION	598.37 914.82
DMUY21800711	07/16/2018	FERRELL CROWLEY.RAQUEL MARIE	05/11/2018	05/12/2018	WASHINGTON DC TO TACOMA, BREMERTON, SEATTLE AND RETURN STAFF PER DIEM STAFF TRANSPORTATION	27.68 98.10
DMUY21800712	07/16/2018	FERRELL CROWLEY.RAQUEL MARIE	05/16/2018	05/16/2018	YAKIMA TO MOSES LAKE TO ELLENSBURG STAFF TRANSPORTATION	94.29
DMUY21800713	07/16/2018	FERRELL CROWLEY.RAQUEL MARIE	05/07/2018	05/07/2018	YAKIMA TO KENNEWICK AND RETURN STAFF TRANSPORTATION	48.51
DMUY21800714	07/16/2018	FERRELL CROWLEY.RAQUEL MARIE	05/06/2018	05/06/2018	YAKIMA TO ELLENSBURG AND RETURN STAFF TRANSPORTATION	95.92
DMUY21800715	07/16/2018	FERRELL CROWLEY.RAQUEL MARIE	05/08/2018	05/10/2018	ELLENSBURG TO PASCO TO YAKIMA STAFF PER DIEM STAFF TRANSPORTATION	9.20 229.45
DMUY21800720	07/16/2018	CULTON.JOHN B	06/19/2018	06/21/2018	YAKIMA TO SUNNYSIDE, SELAH, YAKIMA, WENATCHEE AND RETURN STAFF PER DIEM STAFF TRANSPORTATION	269.08 201.00
DMUY21800722	07/16/2018	BILLS.SHAWN L	06/29/2018	06/30/2018	SPOKANE TO WALLA WALLA AND RETURN STAFF TRANSPORTATION	227.81
DMUY21800723	07/17/2018	ARNDT.KERRY E	06/28/2018	06/29/2018	SEATTLE TO WINTHROP AND RETURN STAFF INCIDENTALS STAFF PER DIEM	51.26 311.63 613.14
DMUY21800724	07/17/2018	MURRAY.PATTY	06/28/2018	07/09/2018	WASHINGTON DC TO SEATAC AND RETURN SENATOR'S INCIDENTALS SENATOR'S PER DIEM SENATOR'S TRANSPORTATION	75.72 423.00 671.40
DMUY21800731	07/18/2018	ORCUTT.MARINA E	06/28/2018	07/08/2018	WASHINGTON DC TO SEATTLE AND RETURN STAFF INCIDENTALS STAFF TRANSPORTATION WASHINGTON DC TO SEATTLE AND RETURN	38.00 782.22

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DMUY21800736	07/18/2018	FERRELL CROWLEY.RAQUEL MARIE	05/18/2018	05/19/2018	STAFF PER DIEM STAFF TRANSPORTATION YAKIMA TO MOSES LAKE TO ELLENSBURG	4.70 116.63
DMUY21800737	07/19/2018	FERRELL CROWLEY.RAQUEL MARIE	05/01/2018	05/31/2018	STAFF TRANSPORTATION YAKIMA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	122.63
DMUY21800738	07/23/2018	FERRELL CROWLEY.RAQUEL MARIE	05/22/2018	05/25/2018	STAFF PER DIEM STAFF TRANSPORTATION YAKIMA TO RICHLAND, KENNEWICK, PASCO, WENATCHEE, ELLENSBURG AND RETURN	215.91 279.04
DMUY21800741	07/20/2018	FERRELL CROWLEY.RAQUEL MARIE	06/01/2018	06/30/2018	STAFF TRANSPORTATION YAKIMA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	107.91
DMUY21800742	07/19/2018	FERRELL CROWLEY.RAQUEL MARIE	06/19/2018	06/20/2018	STAFF PER DIEM STAFF TRANSPORTATION YAKIMA TO ELLENSBURG, NACHES AND RETURN	28.00 84.48
DMUY21800743	07/20/2018	FERRELL CROWLEY.RAQUEL MARIE	06/24/2018	06/24/2018	STAFF PER DIEM STAFF TRANSPORTATION ELLENSBURG TO TACOMA, MAPLE VALLEY AND RETURN	33.04 172.77
DMUY21800744	07/19/2018	FERRELL CROWLEY.RAQUEL MARIE	06/15/2018	06/16/2018	STAFF PER DIEM STAFF TRANSPORTATION YAKIMA TO MOSES LAKE TO ELLENSBURG	28.48 155.33
DMUY21800745	07/19/2018	FERRELL CROWLEY.RAQUEL MARIE	05/29/2018	05/30/2018	STAFF TRANSPORTATION YAKIMA TO RENTON, TACOMA, MOSES LAKE AND RETURN	378.23
DMUY21800746	07/19/2018	FERRELL CROWLEY.RAQUEL MARIE	06/26/2018	06/28/2018	STAFF PER DIEM STAFF TRANSPORTATION YAKIMA TO RICHLAND, MOSES LAKE, WENATCHEE, LEAVENWORTH AND RETURN	147.00 283.95
DMUY21800748	07/18/2018	MALLOVE.ZACHARY	06/29/2018	07/06/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO SEATTLE, BAINBRIDGE ISLAND AND RETURN	39.95 85.32 812.26
DMUY21800749	07/20/2018	HODGES.DAVID M	06/28/2018	06/28/2018	STAFF TRANSPORTATION VANCOUVER TO LONGVIEW AND RETURN	44.15
DMUY21800750	07/23/2018	BILLS.SHAWN L	07/13/2018	07/13/2018	STAFF PER DIEM STAFF TRANSPORTATION SEATTLE TO COUPEVILLE, OAK HARBOR AND RETURN	28.16 99.99
DMUY21800751	07/23/2018	HODGES.DAVID M	06/01/2018	06/30/2018	STAFF TRANSPORTATION VANCOUVER OFFICE: INTERDEPARTMENTAL TRANSPORTATION	77.25
DMUY21800752	07/24/2018	HODGES.DAVID M	07/10/2018	07/10/2018	STAFF PER DIEM STAFF TRANSPORTATION VANCOUVER TO CATHLAMET AND RETURN	15.19 73.58
DMUY21800755	07/24/2018	SEABOTT.ANN E	07/16/2018	07/16/2018	STAFF PER DIEM STAFF TRANSPORTATION MOUNT VERNON TO SUMAS, SEDRO WOOLLEY AND RETURN	8.67 54.39
DMUY21800756	07/24/2018	SEABOTT.ANN E	07/13/2018	07/13/2018	STAFF PER DIEM STAFF TRANSPORTATION MOUNT VERNON TO COUPEVILLE, OAK HARBOR AND RETURN	5.98 45.73
DMUY21800757	07/24/2018	MURRAY.PATY	07/12/2018	07/16/2018	SENATOR'S PER DIEM SENATOR'S TRANSPORTATION WASHINGTON DC TO SEATTLE AND RETURN	279.63 560.40
DMUY21800759	07/26/2018	BRYAN.COLLEEN E	06/12/2018	06/12/2018	STAFF PER DIEM STAFF TRANSPORTATION TACOMA TO PORT ORCHARD, PORT TOWNSEND AND RETURN	38.95 118.18
DMUY21800760	07/27/2018	BRYAN.COLLEEN E	05/31/2018	05/31/2018	STAFF PER DIEM STAFF TRANSPORTATION TACOMA TO BREMERTON, PORT TOWNSEND, CHIMACUM AND RETURN	16.02 104.01
DMUY21800761	07/26/2018	BRYAN.COLLEEN E	06/20/2018	06/20/2018	STAFF PER DIEM STAFF TRANSPORTATION TACOMA TO SILVERDALE, BREMERTON, PORT ANGELES AND RETURN	18.17 136.71
DMUY21800762	07/25/2018	RABOURN.BREE ANN	04/18/2018	04/18/2018	STAFF TRANSPORTATION SEATTLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	22.82
DMUY21800763	07/25/2018	RABOURN.BREE ANN	06/28/2018	07/03/2018	STAFF TRANSPORTATION SEATTLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	43.45

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DMUY21800764	07/27/2018	BILLS.SHAWN L	07/16/2018	07/17/2018	STAFF PER DIEM STAFF TRANSPORTATION SEATTLE TO SPOKANE AND RETURN	19.45 318.83
DMUY21800765	07/27/2018	BILLS.SHAWN L	07/02/2018	07/03/2018	STAFF PER DIEM STAFF TRANSPORTATION SEATTLE TO RICHLAND AND RETURN	135.24 226.18
DMUY21800767	07/26/2018	SEABOTT.ANN E	07/19/2018	07/19/2018	STAFF TRANSPORTATION MOUNT VERNON TO BURLINGTON AND RETURN	5.78
DMUY21800771	07/30/2018	MELLUL.LIAN J	06/01/2018	07/23/2018	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	188.12
DMUY21800772	08/01/2018	FERRELL.CROWLEY.RAQUEL MARIE	07/02/2018	07/03/2018	STAFF PER DIEM STAFF TRANSPORTATION YAKIMA TO CHELAN, MANSON, MOSES LAKE AND RETURN	25.70 215.82
DMUY21800773	07/31/2018	FERRELL.CROWLEY.RAQUEL MARIE	07/18/2018	07/18/2018	STAFF PER DIEM STAFF TRANSPORTATION YAKIMA TO WALLA WALLA, KENNEWICK AND RETURN	4.33 142.79
DMUY21800774	08/03/2018	FERRELL.CROWLEY.RAQUEL MARIE	07/20/2018	07/20/2018	STAFF TRANSPORTATION YAKIMA TO MOSES LAKE TO ELLENSBURG	133.53
DMUY21800775	08/03/2018	MURRAY.PATTY	07/19/2018	07/23/2018	SENATOR'S INCIDENTALS SENATOR'S PER DIEM SENATOR'S TRANSPORTATION WASHINGTON DC TO SEATTLE AND RETURN	87.25 488.00 560.40
DMUY21800776	08/01/2018	BILLS.SHAWN L	07/23/2018	07/24/2018	STAFF PER DIEM STAFF TRANSPORTATION SEATTLE TO SPOKANE AND RETURN	155.67 321.00
DMUY21800777	07/31/2018	FERRELL.CROWLEY.RAQUEL MARIE	07/10/2018	07/10/2018	STAFF TRANSPORTATION YAKIMA TO KITTITAS AND RETURN	98.10
DMUY21800778	08/02/2018	FERRELL.CROWLEY.RAQUEL MARIE	07/19/2018	07/19/2018	STAFF PER DIEM STAFF TRANSPORTATION YAKIMA TO PASCO, KENNEWICK AND RETURN	14.63 103.01
DMUY21800780	08/03/2018	BRYAN.COLLEEN E	05/27/2018	06/15/2018	STAFF TRANSPORTATION TACOMA TO THE FOLLOWING AND RETURN: 5/27, 6/11 PORT ANGELES; 5/28 PORT ANGELES, SEQUIM, PORT TOWNSEND, SEQUIM; 5/30 BELFAIR; 6/1, 13 PORT TOWNSEND; 6/3 BREMERTON; 6/5 QUINAUT; 6/14 OLYMPIA; 6/15 ABERDEEN, OCEAN SHORES	1,034.99
DMUY21800781	08/03/2018	BRYAN.COLLEEN E	05/02/2018	05/16/2018	STAFF TRANSPORTATION TACOMA TO THE FOLLOWING AND RETURN: 5/2 SHELTON, BELFAIR; 5/3 PORT HADLOCK; 5/4 OLYMPIA; 5/7, 11 PORT TOWNSEND; 5/8 SEQUIM, PORT ANGELES; 5/12 MOCLIPS; 5/14 SEQUIM; 5/1 PORT TOWNSEND, ABERDEEN; 5/16 BELFAIR, PORT ANGELES	1,013.74
DMUY21800782	08/01/2018	BRYAN.COLLEEN E	06/19/2018	07/20/2018	STAFF TRANSPORTATION TACOMA TO THE FOLLOWING AND RETURN: 6/19 OAKVILLE; 6/22 OCEAN SHORES; 6/25 PORT LUDLOW; 7/1 OLYMPIA; 7/12 KINGSTON; 7/13 PORT TOWNSEND; 7/17 PORT ANGELES, PORT TOWNSEND, BRINNOX; 7/18 PORT ANGELES; 7/19 ABERDEEN, BREMERTON; 7/20 SEQUIM	951.06
DMUY21800783	08/01/2018	FERRELL.CROWLEY.RAQUEL MARIE	07/09/2018	07/09/2018	STAFF TRANSPORTATION YAKIMA TO WENATCHEE AND RETURN	152.06
DMUY21800787	08/01/2018	OSBORNE.BETHANY M	04/04/2018	04/23/2018	STAFF TRANSPORTATION SEATTLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	30.10
DMUY21800788	08/03/2018	OSBORNE.BETHANY M	05/01/2018	05/30/2018	STAFF TRANSPORTATION SEATTLE TO THE FOLLOWING AND RETURN: 5/1, 21, 25 INTERDEPARTMENTAL TRANSPORTATION; 5/3 BELLEVUE; 5/8 EVERETT; 5/23 SEATAC; 5/24 TACOMA; 5/30 REDMOND, TACOMA	178.18
DMUY21800789	08/01/2018	OSBORNE.BETHANY M	06/22/2018	06/29/2018	STAFF TRANSPORTATION SEATTLE TO THE FOLLOWING AND RETURN: 6/22 RENTON; 6/26, 29 INTERDEPARTMENTAL TRANSPORTATION; 6/27 SEATAC, RENTON	38.80
DMUY21800790	08/03/2018	OSBORNE.BETHANY M	07/18/2018	07/19/2018	STAFF PER DIEM STAFF TRANSPORTATION SEATTLE TO VANCOUVER, BATTLE GROUND, VANCOUVER, WOODLAND AND RETURN	45.43 232.33
DMUY21800792	08/03/2018	BRYAN.COLLEEN E	07/24/2018	07/24/2018	STAFF PER DIEM STAFF TRANSPORTATION TACOMA TO ABERDEEN, WESTPORT, ABERDEEN AND RETURN	47.35 110.09
DMUY21800799	08/02/2018	FERRELL.CROWLEY.RAQUEL MARIE	07/02/2018	07/30/2018	STAFF TRANSPORTATION YAKIMA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	213.10

B-1507

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DMUY21800800	08/02/2018	FERRELL CROWLEY.RAQUEL MARIE	06/30/2018	06/30/2018	STAFF TRANSPORTATION ELLENSBURG TO YAKIMA, WEST RICHLAND AND RETURN	98.65
DMUY21800801	08/02/2018	FERRELL CROWLEY.RAQUEL MARIE	07/25/2018	07/25/2018	STAFF TRANSPORTATION YAKIMA TO UNION GAP, NACHES AND RETURN	53.96
DMUY21800802	08/02/2018	FERRELL CROWLEY.RAQUEL MARIE	07/27/2018	07/27/2018	STAFF PER DIEM STAFF TRANSPORTATION YAKIMA TO PASCO, PROSSER, CLE ELUM, KITTTAS TO ELLENSBURG	222.91
DMUY21800803	08/03/2018	BILLS.SHAWN L	07/02/2018	07/30/2018	STAFF TRANSPORTATION SEATTLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	164.78
DMUY21800804	08/07/2018	MURRAY.PATTY	07/26/2018	07/30/2018	SENATOR'S INCIDENTALS SENATOR'S PER DIEM SENATOR'S TRANSPORTATION WASHINGTON DC TO SEATTLE AND RETURN	78.17 543.73 626.40
DMUY21800805	08/07/2018	HODGES.DAVID M	07/01/2018	07/31/2018	STAFF TRANSPORTATION VANCOUVER OFFICE: INTERDEPARTMENTAL TRANSPORTATION	81.68
DMUY21800806	08/07/2018	RABOURN.BREE ANN	07/30/2018	07/31/2018	STAFF PER DIEM STAFF TRANSPORTATION MOUNTLAKE TERRACE TO BATTLE GROUND, VANCOUVER, CAMAS, VANCOUVER AND RETURN	28.96 42.07
DMUY21800809	09/10/2018	BRYAN.COLLEEN E	01/05/2018	01/25/2018	STAFF TRANSPORTATION TACOMA TO THE FOLLOWING AND RETURN: 1/5 PORT TOWNSEND; 1/9 PORT ORCHARD; 1/12 UNION, OCEAN SHORES; 1/14 PORT ANGELES; 1/16 ABERDEEN; 1/17 PORT TOWNSEND, PORT ANGELES; 1/18 BREMERTON; 1/22 SEATTLE; 1/24 PORT TOWNSEND, POULSBO; 1/25 SEQUIM	869.76
DMUY21800810	08/09/2018	CULTON.JOHN B	07/25/2018	07/25/2018	STAFF PER DIEM STAFF TRANSPORTATION SPOKANE TO COLVILLE AND RETURN	22.86 77.94
DMUY21800811	08/09/2018	BRYAN.COLLEEN E	02/14/2018	03/22/2018	STAFF TRANSPORTATION TACOMA TO THE FOLLOWING AND RETURN: 2/14 WESTPORT; 2/20, 23 BREMERTON; 2/21 PORT ANGELES, BREMERTON, SILVERDALE; 2/27 ABERDEEN; 3/2 PORT TOWNSEND; 3/3 PORT LUDLOW; 3/8 GIG HARBOR; 3/21 PORT ANGELES, BREMERTON; 3/22 SILVERDALE	791.93
DMUY21800812	08/09/2018	BRYAN.COLLEEN E	01/27/2018	02/09/2018	STAFF TRANSPORTATION TACOMA TO THE FOLLOWING AND RETURN: 1/27, 2/3 PORT LUDLOW; 1/30 BREMERTON; 1/31 LA PUSH, BELFAIR; 2/2 PORT TOWNSEND, SEQUIM; 2/4 SILVERDALE; 2/5 PORT TOWNSEND, BELFAIR; 2/6 BREMERTON, KINGSTON; 2/7 PORT TOWNSEND; 2/9 PORT ANGELES	921.65
DMUY21800813	08/16/2018	BILLS.SHAWN L	08/02/2018	08/02/2018	STAFF PER DIEM STAFF TRANSPORTATION SEATTLE TO COUPEVILLE AND RETURN	33.04 30.97
DMUY21800814	08/16/2018	STEBBINS.BRYAN T	07/31/2018	08/01/2018	STAFF PER DIEM STAFF TRANSPORTATION VANCOUVER TO WENATCHEE AND RETURN	226.77 327.00
DMUY21800815	08/10/2018	BRYAN.COLLEEN E	03/23/2018	04/16/2018	STAFF TRANSPORTATION TACOMA TO THE FOLLOWING AND RETURN: 3/24 SILVERDALE; 3/27 SEATTLE; 3/28 PORT TOWNSEND, SILVERDALE; 3/30 BAINBRIDGE ISLAND; 4/5, 15 BREMERTON; 4/6 SILVERDALE, PORT TOWNSEND; 4/9 SEQUIM; 4/13 PORT ANGELES, QUILCENE; 4/16 NEAH BAY	867.14
DMUY21800818	08/10/2018	MELLULIAN J	07/24/2018	08/02/2018	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	59.41
DMUY21800825	08/10/2018	SEABOTT.ANN E	08/03/2018	08/03/2018	STAFF PER DIEM STAFF TRANSPORTATION MOUNT VERNON TO BELLINGHAM AND RETURN	16.13 31.53
DMUY21800826	08/10/2018	SEABOTT.ANN E	08/02/2018	08/02/2018	STAFF PER DIEM STAFF TRANSPORTATION MOUNT VERNON TO COUPEVILLE AND RETURN	11.23 45.24
DMUY21800828	08/15/2018	BILLS.SHAWN L	08/06/2018	08/07/2018	STAFF INCIDENTALS SENATOR'S PER DIEM STAFF TRANSPORTATION SEATTLE TO SPOKANE, LIND AND RETURN	27.89 204.93 346.58
DMUY21800834	08/21/2018	SEABOTT.ANN E	08/06/2018	08/06/2018	STAFF TRANSPORTATION EVERETT OFFICE: INTERDEPARTMENTAL TRANSPORTATION	1.85
DMUY21800835	08/21/2018	SEABOTT.ANN E	08/07/2018	08/07/2018	STAFF TRANSPORTATION MOUNT VERNON TO LYNDEN, FERNDAL AND RETURN	52.48

B-1508

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DMUY21800836	08/21/2018	SEABOTT.ANN E	08/08/2018	08/08/2018	STAFF TRANSPORTATION MOUNT VERNON TO OAK HARBOR AND RETURN	26.16
DMUY21800837	08/21/2018	SEABOTT.ANN E	08/09/2018	08/09/2018	STAFF TRANSPORTATION EVERETT OFFICE: INTERDEPARTMENTAL TRANSPORTATION	15.81
DMUY21800838	08/21/2018	BRYAN.COLLEEN E	07/30/2018	07/30/2018	STAFF PER DIEM STAFF TRANSPORTATION	13.17 92.11
DMUY21800839	08/21/2018	SMITH.JASON	08/05/2018	08/10/2018	TACOMA TO BREMERTON, PORT HADLOCK AND RETURN STAFF PER DIEM STAFF TRANSPORTATION	289.47 824.29
DMUY21800840	08/21/2018	CULTON.JOHN B	08/02/2018	08/02/2018	WASHINGTON DC TO SEATTLE, BREWSTER, ELLENSBURG, SEATTLE AND RETURN STAFF PER DIEM STAFF TRANSPORTATION	21.04 64.86
DMUY21800841	08/21/2018	CULTON.JOHN B	08/07/2018	08/08/2018	SPOKANE TO RITZVILLE AND RETURN STAFF PER DIEM STAFF TRANSPORTATION	183.80 222.91
DMUY21800842	08/21/2018	HODGES.DAVID M	08/10/2018	08/10/2018	SPOKANE TO RITZVILLE, BREWSTER, TWISP, BREWSTER AND RETURN STAFF PER DIEM STAFF TRANSPORTATION	55.25 101.74
DMUY21800847	08/23/2018	MALLOVE.ZACHARY	08/03/2018	08/13/2018	VANCOUVER TO THE DALLES OR AND RETURN STAFF PER DIEM STAFF TRANSPORTATION	1,358.34 995.73
DMUY21800850	08/22/2018	RABOURN.BREE ANN	08/02/2018	08/10/2018	WASHINGTON DC TO SEATTLE, BAINBRIDGE ISLAND, MOSES LAKE, BELLEVUE AND RETURN STAFF TRANSPORTATION	108.45
DMUY21800851	08/23/2018	ONEILL.EDWARD J	08/07/2018	08/07/2018	SEATTLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION	87.20
DMUY21800852	08/22/2018	ONEILL.EDWARD J	06/25/2018	08/14/2018	SEATTLE TO GRAHAM AND RETURN STAFF TRANSPORTATION	196.20
DMUY21800853	08/23/2018	OSBORNE.BETHANY M	07/25/2018	07/25/2018	SEATTLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION	8.32
DMUY21800859	09/11/2018	BREWER.MICHAEL JAMES	08/05/2018	08/09/2018	SEATTLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF PER DIEM STAFF TRANSPORTATION	1,014.67 1,164.52
DMUY21800860	08/28/2018	BILLS.SHAWN L	08/15/2018	08/16/2018	WASHINGTON DC TO SEATTLE, MOSES LAKE, SPOKANE, VANCOUVER, SEATTLE AND RETURN STAFF INCIDENTALS STAFF PER DIEM	25.12 157.60 377.10
DMUY21800861	08/29/2018	CLEMENTS.HART M	07/31/2018	08/03/2018	STAFF TRANSPORTATION SEATTLE TO EVERETT, SPOKANE AND RETURN STAFF PER DIEM STAFF TRANSPORTATION	380.43 503.85
DMUY21800862	08/28/2018	CLAYTON.CHELSEA D	07/31/2018	08/02/2018	WASHINGTON DC TO SEATTLE, BELLEVUE AND RETURN STAFF PER DIEM STAFF TRANSPORTATION	370.32 160.23
DMUY21800863	08/28/2018	CLAYTON.CHELSEA D	06/26/2018	07/25/2018	SEATTLE TO WENATCHEE AND RETURN STAFF TRANSPORTATION	132.98
DMUY21800864	08/28/2018	RABOURN.BREE ANN	08/20/2018	08/20/2018	SEATTLE TO THE FOLLOWING AND RETURN: 6/26 ORTING; 6/28 MOUNT VERNON; 7/25 REDMOND STAFF TRANSPORTATION	56.69
DMUY21800867	08/29/2018	SEABOTT.ANN E	08/21/2018	08/21/2018	STAFF TRANSPORTATION MOUNT VERNON TO BELLINGHAM, ANACORTES AND RETURN STAFF TRANSPORTATION	55.05
DMUY21800868	08/29/2018	SEABOTT.ANN E	08/20/2018	08/20/2018	STAFF TRANSPORTATION EVERETT TO BURLINGTON TO MOUNT VERNON STAFF TRANSPORTATION	26.16 6.27
DMUY21800869	08/29/2018	SEABOTT.ANN E	08/16/2018	08/16/2018	EVERETT OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF INCIDENTALS STAFF PER DIEM	81.38 642.21 669.97
DMUY21800870	08/29/2018	ARNDT.KERRY E	08/05/2018	08/20/2018	STAFF TRANSPORTATION WASHINGTON DC TO SEATTLE, RITZVILLE, VANCOUVER AND RETURN STAFF TRANSPORTATION	26.32
DMUY21800871	08/29/2018	SEABOTT.ANN E	08/17/2018	08/17/2018	MOUNT VERNON TO OAK HARBOR AND RETURN	

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DMUY21800877	09/07/2018	MULLINS.MARGARET M	08/14/2018	08/17/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO SEATTLE, BREMERSTON, SEATTLE, EVERETT, REDMOND, YAKIMA, ELLENSBURG, SEATTLE AND RETURN	127.22 650.25 1,203.74
DMUY21800878	09/17/2018	SEABOTT.ANN E	08/22/2018	08/24/2018	STAFF PER DIEM EVERETT TO SKYKOMISH, LEAVENWORTH AND RETURN	108.91
DMUY21800885	09/17/2018	JP MORGAN CHASE BANK NA	08/22/2018	08/24/2018	STAFF PER DIEM SEATTLE TO LEAVENWORTH AND RETURN	2,171.06
DMUY21800886	09/17/2018	BAUMGARTNER.KATHERINE R	08/22/2018	08/24/2018	STAFF PER DIEM STAFF TRANSPORTATION SEATTLE TO MOUNTLAKE TERRACE, LEAVENWORTH, MOUNTLAKE TERRACE AND RETURN	84.29 14.61
DMUY21800887	09/06/2018	SEABOTT.ANN E	08/27/2018	08/27/2018	STAFF TRANSPORTATION EVERETT OFFICE, INTERDEPARTMENTAL TRANSPORTATION	9.21
DMUY21800888	09/07/2018	FERRELL CROWLEY.RAQUEL MARIE	08/21/2018	08/22/2018	STAFF PER DIEM STAFF TRANSPORTATION YAKIMA TO WENATCHEE AND RETURN	132.94 68.67
DMUY21800889	09/17/2018	FERRELL CROWLEY.RAQUEL MARIE	08/22/2018	08/24/2018	STAFF PER DIEM STAFF TRANSPORTATION YAKIMA TO WENATCHEE, LEAVENWORTH, ELLENSBURG AND RETURN	110.73 104.83
DMUY21800890	09/17/2018	STEBBINS.BRYAN T	08/22/2018	08/24/2018	STAFF PER DIEM STAFF TRANSPORTATION VANCOUVER TO LEAVENWORTH AND RETURN	65.91 305.20
DMUY21800895	09/13/2018	MURRAY.PATTY	08/01/2018	08/27/2018	SENATOR'S INCIDENTALS SENATOR'S PER DIEM SENATOR'S TRANSPORTATION WASHINGTON DC TO SEATTLE, SPOKANE, VANCOUVER, SEATTLE AND RETURN	126.37 580.00 767.74
DMUY21800896	09/17/2018	UTEMEI.MEGAN	08/22/2018	08/24/2018	STAFF TRANSPORTATION KENT TO TACOMA, LEAVENWORTH, TACOMA AND RETURN	59.91 17.77
DMUY21800897	09/17/2018	NHAN.CHRISTINE C	08/22/2018	08/24/2018	STAFF PER DIEM STAFF TRANSPORTATION TACOMA TO LEAVENWORTH AND RETURN	64.65 163.05
DMUY21800898	09/17/2018	RABOURN.BREE ANN	08/22/2018	08/24/2018	STAFF PER DIEM STAFF TRANSPORTATION MOUNTLAKE TERRACE TO EVERETT, LEAVENWORTH, EVERETT AND RETURN	102.90 133.53
DMUY21800900	09/17/2018	HODGES.DAVID M	08/22/2018	08/24/2018	STAFF PER DIEM STAFF TRANSPORTATION VANCOUVER TO LEAVENWORTH AND RETURN	81.04 305.20
DMUY21800901	09/14/2018	BILLS.SHAWN L	08/18/2018	08/18/2018	STAFF TRANSPORTATION SEATTLE TO LEAVENWORTH AND RETURN	148.24
DMUY21800902	09/10/2018	BILLS.SHAWN L	08/21/2018	08/21/2018	STAFF PER DIEM STAFF TRANSPORTATION SEATTLE TO COUPEVILLE, PORT TOWNSEND AND RETURN	20.39 106.69
DMUY21800903	09/17/2018	BILLS.SHAWN L	08/22/2018	08/24/2018	STAFF PER DIEM STAFF TRANSPORTATION SEATTLE TO LEAVENWORTH AND RETURN	98.96 147.15
DMUY21800905	09/10/2018	OSBORNE.BETHANY M	08/16/2018	08/16/2018	STAFF PER DIEM STAFF TRANSPORTATION SEATTLE TO OLYMPIA AND RETURN	17.23 76.08
DMUY21800906	09/17/2018	OSBORNE.BETHANY M	08/23/2018	08/23/2018	STAFF PER DIEM STAFF TRANSPORTATION SEATTLE TO LEAVENWORTH AND RETURN	22.64 132.44
DMUY21800907	09/10/2018	LAM.LIVIA Y	08/17/2018	08/25/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO SEATTLE, BELLINGHAM, SEATTLE AND RETURN	160.24 1,365.25 1,452.32
DMUY21800908	09/17/2018	CLAYTON.CHELSEA D	08/22/2018	08/25/2018	STAFF PER DIEM STAFF TRANSPORTATION SEATTLE TO LEAVENWORTH AND RETURN	104.94 161.51



DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DMUY21800916	09/17/2018	ADUSAH.MICHAEL O	08/22/2018	08/24/2018	STAFF PER DIEM SEATTLE TO SKYKOMISH, LEAVENWORTH AND RETURN	60.55
DMUY21800917	09/11/2018	UTEMEI.MEGAN	08/01/2018	08/31/2018	STAFF TRANSPORTATION SEATTLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	76.92
DMUY21800918	09/11/2018	SEABOTT.ANN E	08/31/2018	08/31/2018	STAFF TRANSPORTATION MOUNT VERNON TO BELLINGHAM AND RETURN	31.61
DMUY21800920	09/11/2018	SEABOTT.ANN E	08/30/2018	08/30/2018	STAFF TRANSPORTATION MOUNT VERNON TO COUPEVILLE AND RETURN	45.78
DMUY21800921	09/13/2018	CULTON.JOHN B	08/29/2018	08/29/2018	STAFF PER DIEM STAFF TRANSPORTATION	26.50 77.94
DMUY21800922	09/13/2018	BILLS.SHAWN L	08/30/2018	08/30/2018	SPOKANE TO COLVILLE AND RETURN STAFF PER DIEM	31.19 190.53
DMUY21800923	09/17/2018	CULTON.JOHN B	08/22/2018	08/23/2018	STAFF TRANSPORTATION SEATTLE TO VANCOUVER, LONGVIEW AND RETURN	108.56 209.28
DMUY21800925	09/13/2018	OSBORNE.BETHANY M	08/02/2018	08/27/2018	STAFF TRANSPORTATION SPOKANE TO WENATCHEE, LEAVENWORTH AND RETURN	77.88
DMUY21800926	09/14/2018	OSBORNE.BETHANY M	08/30/2018	08/30/2018	STAFF TRANSPORTATION SEATTLE TO THE FOLLOWING AND RETURN: 8/2, 9 INTERDEPARTMENTAL TRANSPORTATION; 8/9 KIRKLAND; 8/14 EVERETT; 8/27 FEDERAL WAY	7.30 193.48
DMUY21800927	09/20/2018	ESPINOSA.STASHA S	07/21/2018	07/28/2018	STAFF TRANSPORTATION SEATTLE TO VANCOUVER AND RETURN	180.22
DMUY21800928	09/20/2018	ESPINOSA.STASHA S	07/11/2018	07/24/2018	STAFF TRANSPORTATION BREMERTON TO THE FOLLOWING AND RETURN: 7/21 EDMONDS, FEDERAL WAY; 7/28 REDMOND SEATTLE TO THE FOLLOWING AND RETURN: 7/11 BTHELL, SEATTLE, FEDERAL WAY; 7/13	198.88
DMUY21800929	09/26/2018	ESPINOSA.STASHA S	08/07/2018	08/08/2018	AUBURN; 7/17, 18 BTHELL; 7/23 TACOMA, OLYMPIA; 7/24 SEATAC STAFF PER DIEM	204.44 198.94
DMUY21800930	09/20/2018	ESPINOSA.STASHA S	08/07/2018	08/29/2018	STAFF TRANSPORTATION BREMERTON TO VANCOUVER AND RETURN	191.95
DMUY21800931	09/25/2018	ESPINOSA.STASHA S	08/17/2018	08/17/2018	STAFF TRANSPORTATION SEATTLE TO THE FOLLOWING AND RETURN: 8/7, 16 SEATAC; 8/9 KIRKLAND, SEATTLE, BTHELL; 8/13 RENTON; 8/14, 21 BELLEVUE; 8/17 MAPLE VALLEY; 8/28 KENT; 8/29 KIRKLAND, BELLEVUE, KENT, SEATTLE; EDMONDS	99.12
DMUY21800932	09/20/2018	RESSLER.SAMARA N	08/20/2018	09/03/2018	STAFF TRANSPORTATION BREMERTON TO REDMOND, SEATTLE, MAPLE VALLEY AND RETURN	12.42 192.09 528.18
DMUY21800933	09/17/2018	ESPINOSA.STASHA S	08/22/2018	08/23/2018	STAFF PER DIEM STAFF TRANSPORTATION	54.77 45.55
DMUY21800934	09/25/2018	MURRAY.PATTY	08/29/2018	09/04/2018	BREMERTON TO TACOMA, LEAVENWORTH, TACOMA AND RETURN SENATOR'S PER DIEM	491.71 894.22
DMUY21800935	09/17/2018	GLENN.MARY KAY	08/22/2018	08/24/2018	STAFF TRANSPORTATION WASHINGTON DC TO PHOENIX AZ, SEATTLE AND RETURN	106.27 165.68
DMUY21800936	09/14/2018	MELLUL.IAN J	09/04/2018	09/06/2018	STAFF TRANSPORTATION TACOMA TO LEAVENWORTH AND RETURN	25.89
DMUY21800937	09/14/2018	BILLS.SHAWN L	08/01/2018	08/31/2018	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	87.04
DMUY21800939	09/14/2018	UTEMEI.MEGAN	09/04/2018	09/07/2018	STAFF TRANSPORTATION SEATTLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	33.47 226.19 617.54

B-1511

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DMUY21800940	09/14/2018	HODGES.DAVID M	08/01/2018	08/31/2018	STAFF TRANSPORTATION	60.80
DMUY21800941	09/14/2018	HODGES.DAVID M	09/05/2018	09/05/2018	VANCOUVER OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF PER DIEM	13.62
					STAFF TRANSPORTATION	44.15
DMUY21800942	09/14/2018	HODGES.DAVID M	09/06/2018	09/06/2018	VANCOUVER TO LONGVIEW AND RETURN STAFF PER DIEM	10.00
					STAFF TRANSPORTATION	44.15
DMUY21800943	09/14/2018	HODGES.DAVID M	08/29/2018	08/29/2018	VANCOUVER TO LONGVIEW AND RETURN STAFF TRANSPORTATION	47.96
DMUY21800944	09/14/2018	BRYAN.COLLEEN E	08/31/2018	08/31/2018	VANCOUVER TO STEVENSON AND RETURN STAFF PER DIEM	30.96
					STAFF TRANSPORTATION	103.01
DMUY21800945	09/17/2018	BRYAN.COLLEEN E	08/22/2018	08/24/2018	TACOMA TO PORT TOWNSEND, SILVERDALE AND RETURN STAFF PER DIEM	64.22
					STAFF TRANSPORTATION	17.99
DMUY21800946	09/14/2018	BRYAN.COLLEEN E	09/05/2018	09/05/2018	TACOMA TO MILTON, LEAVENWORTH, MILTON AND RETURN STAFF PER DIEM	21.88
					STAFF TRANSPORTATION	140.62
DMUY21800947	09/14/2018	SEABOTT.ANN E	09/07/2018	09/07/2018	TACOMA TO PORT ANGELES, PORT TOWNSEND, SILVERDALE AND RETURN STAFF TRANSPORTATION	12.48
DMUY21800952	09/17/2018	ROTHMAN.MIKA K	08/21/2018	08/31/2018	EVERETT OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION	45.00
DMUY21800953	09/14/2018	BRYAN.COLLEEN E	08/14/2018	08/14/2018	WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF PER DIEM	13.98
					STAFF TRANSPORTATION	68.68
DMUY21800959	09/24/2018	EASTON III.ALLEN R	08/12/2018	08/23/2018	TACOMA TO PORT ORCHARD, BREMERTON, POULSBO AND RETURN STAFF PER DIEM	380.00
					STAFF TRANSPORTATION	641.40
DMUY21800960	09/19/2018	SEABOTT.ANN E	09/11/2018	09/11/2018	WASHINGTON DC TO SEATAC, SILVERDALE, BREMERTON, SEATTLE, PASCO, WALLA WALLA, PASCO AND RETURN	10.36
DMUY21800963	09/20/2018	MURRAY.PATTY	09/06/2018	09/12/2018	EVERETT OFFICE: INTERDEPARTMENTAL TRANSPORTATION SENATOR'S INCIDENTALS	71.26
					SENATOR'S PER DIEM	488.00
					SENATOR'S TRANSPORTATION	496.40
DMUY21800966	09/26/2018	BILLS.SHAWN L	09/12/2018	09/12/2018	WASHINGTON DC TO SEATTLE AND RETURN STAFF PER DIEM	31.83
					STAFF TRANSPORTATION	202.74
DMUY21800967	09/21/2018	BILLS.SHAWN L	09/10/2018	09/11/2018	CLE ELUM TO WALLA WALLA AND RETURN STAFF INCIDENTALS	11.45
					STAFF PER DIEM	183.31
					STAFF TRANSPORTATION	140.24
DMUY21800968	09/27/2018	BILLS.SHAWN L	09/05/2018	09/05/2018	SEATTLE TO PORT ANGELES AND RETURN STAFF PER DIEM	24.26
					STAFF TRANSPORTATION	142.79
DMUY21800975	09/26/2018	CULTON.JOHN B	09/11/2018	09/12/2018	CLE ELUM TO RICHLAND AND RETURN STAFF PER DIEM	151.29
					STAFF TRANSPORTATION	170.59
DMUY21800976	09/26/2018	ECKERT.JOSEPHINE	03/28/2018	04/06/2018	SPOKANE TO WALLA WALLA AND RETURN STAFF PER DIEM	688.19
					STAFF TRANSPORTATION	1,001.06
DMUY21800977	09/26/2018	ECKERT.JOSEPHINE	08/06/2018	08/17/2018	WASHINGTON DC TO PASCO, RICHLAND, ELLENSBURG, PASCO AND RETURN STAFF PER DIEM	1,219.71
					STAFF TRANSPORTATION	1,405.42
DMUY21800978	09/26/2018	FOX.FLANNERY G	02/19/2018	02/24/2018	WASHINGTON DC TO SEATTLE, TACOMA, VANCOUVER, WENATCHEE, RICHLAND, ELLENSBURG, SEATTLE AND RETURN	140.22
					STAFF INCIDENTALS	866.33
					STAFF PER DIEM	605.21
					STAFF TRANSPORTATION	
					WASHINGTON DC TO SEATTLE, SPOKANE AND RETURN	

B-1512

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DMUY21800985	09/27/2018	SEABOTT.ANN E	09/18/2018	09/18/2018	STAFF PER DIEM	16.13
					STAFF TRANSPORTATION	46.33
					MOUNT VERNON TO LYNDEN, BELLINGHAM AND RETURN	
DMUY21800986	09/27/2018	SEABOTT.ANN E	09/17/2018	09/17/2018	STAFF TRANSPORTATION	23.98
					EVERETT TO BURLINGTON TO MOUNT VERNON	
DMUY21800987	09/28/2018	RABOURN.BREE ANN	09/07/2018	09/20/2018	STAFF TRANSPORTATION	56.90
					SEATTLE OFFICE. INTERDEPARTMENTAL TRANSPORTATION	
DMUY21800988	09/28/2018	STEBBINS.BRYAN T	09/20/2018	09/20/2018	STAFF PER DIEM	8.74
					STAFF TRANSPORTATION	123.17
					VANCOUVER TO RUFUS OR AND RETURN	
DMUY21800995	09/28/2018	MURRAY.PATTY	09/13/2018	09/17/2018	SENATOR'S PER DIEM	279.63
					SENATOR'S TRANSPORTATION	626.40
					WASHINGTON DC TO SEATTLE AND RETURN	
<b>TRAVEL AND TRANSPORTATION OF PERSONS</b>						<b>140,403.88</b>
CV180004701	04/26/2018	SERGEANT AT ARMS	03/01/2018	03/31/2018	RECORDING STUDIO CERTIFICATION	80.00
CV180004790	04/26/2018	SERGEANT AT ARMS	03/01/2018	03/31/2018	PHOTO STUDIO CERTIFICATION	132.50
CV180005326	05/24/2018	SERGEANT AT ARMS	04/01/2018	04/30/2018	PHOTO STUDIO CERTIFICATION	105.60
CV180005759	05/30/2018	SERGEANT AT ARMS	04/01/2018	04/30/2018	RECORDING STUDIO CERTIFICATION	120.00
CV180006162	06/22/2018	SERGEANT AT ARMS	05/01/2018	05/31/2018	PHOTO STUDIO CERTIFICATION	99.20
CV180006238	06/22/2018	SERGEANT AT ARMS	05/01/2018	05/31/2018	RECORDING STUDIO CERTIFICATION	80.00
CV180006776	07/24/2018	SERGEANT AT ARMS	06/01/2018	06/30/2018	PHOTO STUDIO CERTIFICATION	34.20
CV180007232	07/25/2018	SERGEANT AT ARMS	06/01/2018	06/30/2018	RECORDING STUDIO CERTIFICATION	60.00
CV180007706	09/04/2018	SERGEANT AT ARMS	07/01/2018	07/31/2018	PHOTO STUDIO CERTIFICATION	131.10
CV180007940	09/05/2018	SERGEANT AT ARMS	07/01/2018	07/31/2018	RECORDING STUDIO CERTIFICATION	90.00
CV180008292	09/26/2018	SERGEANT AT ARMS	08/01/2018	08/31/2018	PHOTO STUDIO CERTIFICATION	15.20
DMUY21800577	05/18/2018	TORO ANGELES	06/07/2018	06/07/2018	TRAINING/CONFERENCE/REGISTRATION FEES	3,009.50
DMUY21800683	07/16/2018	MATRIX TRAINING AND CONSULTING INC	06/07/2018	06/07/2018	TRAINING/CONFERENCE/REGISTRATION FEES	3,115.00
DMUY21800747	07/23/2018	MATRIX TRAINING AND CONSULTING INC	06/07/2018	06/07/2018	TRAINING/CONFERENCE/REGISTRATION FEES	585.00
<b>OTHER CONTRACTUAL SERVICES</b>						<b>7,657.30</b>
CV180008556	09/27/2018	SERGEANT AT ARMS	08/01/2018	08/31/2018	CERTIFIED PURCHASED EQUIPMENT	179.98
DMUY21800969	09/21/2018	JP MORGAN CHASE BANK NA	09/10/2018	09/10/2018	PURCHASED EQUIPMENT (EXPENDABLE)	438.89
DMUY21800970	09/21/2018	JP MORGAN CHASE BANK NA	09/07/2018	09/07/2018	PURCHASED EQUIPMENT (EXPENDABLE)	158.95
<b>ACQUISITION OF ASSETS</b>						<b>777.82</b>
					PERSONNEL COMP. FULL-TIME PERMANENT	1,733,361.29
					PERSONNEL BENEFITS	7,992.90
<b>NET PAYROLL EXPENSES</b>						<b>1,741,354.19</b>

**DETAILED AND SUMMARY STATEMENT OF EXPENDITURES**

SENATOR BILL NELSON

Funding Year 2016

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE  
ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2018 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2018 THRU 09/30/2018 (\$)	TOTAL FUNDING YTD (\$)
Authorization	\$4,199,199.00		
Supplementals	83,293.00		
Transfers	0.00		
Resc / Withdrawals	-111,006.62		
Net Payroll Expenses		0.00	-3,822,398.69
Travel and Transportation of Persons		0.00	-107,587.24
Rent, Communications and Utilities		0.00	-90,581.72
Printing and Reproduction		0.00	-705.60
Other Contractual Services		0.00	-5,068.26
Supplies and Materials		0.00	-75,609.62
Acquisition of Assets		0.00	-69,534.25
<b>ORGANIZATION TOTALS</b>	\$4,171,485.38	\$0.00	-\$4,171,485.38
<b>UNEXPENDED BALANCE AS OF 09/30/2018</b>			<b>\$0.00</b>

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

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B-1514

**DETAILED AND SUMMARY STATEMENT OF EXPENDITURES**

SENATOR BILL NELSON

Funding Year 2017

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2018 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2018 THRU 09/30/2018 (\$)	TOTAL FUNDING YTD (\$)
Authorization	\$4,295,145.00		
Supplementals	77,180.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		0.00	-3,839,349.64
Travel and Transportation of Persons		0.00	-128,308.11
Rent, Communications and Utilities		0.00	-96,729.10
Printing and Reproduction		0.00	-754.56
Other Contractual Services		0.00	-2,184.05
Supplies and Materials		0.00	-67,183.16
Acquisition of Assets		0.00	-60,335.89
<b>ORGANIZATION TOTALS</b>	<b>\$4,372,325.00</b>	<b>\$0.00</b>	<b>-\$4,194,844.51</b>
<b>UNEXPENDED BALANCE AS OF 09/30/2018</b>			<b>\$177,480.49</b>

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

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B-1515

**DETAILED AND SUMMARY STATEMENT OF EXPENDITURES**

SENATOR BILL NELSON

Funding Year 2018

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2018 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2018 THRU 09/30/2018 (\$)	TOTAL FUNDING YTD (\$)
Authorization	\$4,397,648.00		
Supplementals	347,416.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		-2,280,434.24	-4,214,703.84
Travel and Transportation of Persons		-95,169.34	-147,036.30
Rent, Communications and Utilities		-49,466.14	-80,667.57
Printing and Reproduction		-97.93	-1,010.70
Other Contractual Services		-8,436.06	-8,605.84
Supplies and Materials		-36,183.43	-52,745.59
Acquisition of Assets		-1,387.76	-2,216.72
<b>ORGANIZATION TOTALS</b>	<b>\$4,745,064.00</b>	<b>-\$2,471,174.90</b>	<b>-\$4,506,986.56</b>
<b>UNEXPENDED BALANCE AS OF 09/30/2018</b>			<b>\$238,077.44</b>

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
		ANDERSON, RASHAHRA T			REGIONAL DIRECTOR TO MAY. 16 AND FROM SEP. 18	10,283.69
		GUSTAVE, PEGGY			SENIOR CONSTITUENT ADVOCATE	34,619.48
		GREENE, ARTENA			SENIOR ADVISOR	47,835.92
		MILLER, DEBORAH ANN			CORRESPONDENCE MANAGER	49,084.92
		ATKINS, SHERI C			DIRECTOR OF INFORMATION TECHNOLOGY	46,628.00
		STRICKLAND, BRENDA P			DEPUTY CHIEF OF STAFF FOR OPERATIONS	83,524.12
		ALVAREZ, DIGNA C			REGIONAL DIRECTOR	31,656.40
		LAWSON, WILLOWSTINE			REGIONAL DIRECTOR	42,996.48
		MARSHALL, LISA M			REGIONAL DIRECTOR	39,140.00
		RANDOLPH, MARCIA F			SENIOR CONSTITUENT ADVOCATE TO APR. 20	2,412.16
		SANCHEZ, DAVID			SENIOR CONSTITUENT ADVOCATE	31,373.96
		BEAUDET, SEAN D			CONSTITUENT ADVOCATE	24,511.92
		RODRIGUEZ, LAURA I			SENIOR ADVISOR FROM MAY. 8	52,529.46
		BARTH, MICHELLE A			REGIONAL DIRECTOR	44,000.00
		BROWN, RYAN H			DIRECTOR OF COMMUNICATIONS	70,642.40
		RANKIN, MATTHEW E			CONSTITUENT ADVOCATE FROM JUN. 18	12,309.59
		MCGOVERN, MICHELLE OYOLA			STATE DIRECTOR	66,500.00
		QUINN, SUSAN PEREZ			CHIEF OF STAFF	84,729.48
		MEADOWS, KENNETH L			SENIOR OPERATIONS DIRECTOR	65,964.44
		GLENN, TREN M			LEGISLATIVE ASSISTANT	46,869.93
		MANZO, JOSIAH D			DIRECTOR OF CONSTITUENT SERVICES	47,999.94
		TIGHE, ALICIA M			REGIONAL DIRECTOR TO MAY. 30	10,833.31
		HESTER, MARY LOUISE			DEPUTY DIRECTOR OF OUTREACH	36,249.92
		BUNCE, SCOTT M			CONSTITUENT ADVOCATE	24,011.92
		TINSLEY, ABIGAIL S			LEGISLATIVE ASSISTANT	45,869.94
		MEKHDJAVAKIAN, TALEEN G			LEGISLATIVE AIDE TO APR. 2	239.42

B-1516

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
		MCCOMAS, LEANDRA G			STAFF ASSISTANT	23,499.96
		HART, CAITLIN M			MAIL MANAGER TO JUL. 22	14,111.06
		CARR, MARIE P			ARCHIVIST	24,209.40
		GUESS, BRENDAN D			CONSTITUENT ADVOCATE	24,511.92
		KING, ELIZABETH P			STAFF ASSISTANT	23,499.96
		THORP, KATHRYN G			CONSTITUENT ADVOCATE	24,011.92
		MCGARVEY, CARLA			LEGISLATIVE DIRECTOR	72,500.00
		ROBINSON, CHARMAINE N			MAILROOM COORDINATOR AND INTERN COORDINATOR	19,499.92
		LEACOCK, CHRISTOPHER JAMES			CORRESPONDENCE ASSISTANT	24,828.38
		HAGUE, DANIEL M			LEGISLATIVE ASSISTANT	29,493.75
		JAZAYERI, NAVEED			LEGISLATIVE ASSISTANT	34,687.00
		MALMGREN, COREY G			DEPUTY LEGISLATIVE DIRECTOR	51,705.93
		REDDICK, EBONY S			STAFF ASSISTANT TO JUN. 22	7,288.87
		MILLER, HELEN G			REGIONAL DIRECTOR	38,484.42
		MCGUINNESS, JACQUELINE F			PRESS SECRETARY	39,985.26
		CULLY, MICHAEL O			STAFF ASSISTANT	19,249.96
		MAUTNER, CONNOR M			STAFF ASSISTANT TO JUN. 5	5,777.76
		FORERO OROZCO, LAURA			FLORIDA SCHEDULER TO JUL. 19	17,680.49
		LEWIS, MARIA D			STAFF ASSISTANT TO SEP. 24	15,466.62
		HOYOS, FELIPE H			STAFF ASSISTANT TO APR. 8	2,049.60
		DOWNS, TAYLOR J			MAIL MANAGER	25,999.92
		BROWN, ANGELA L			SCHEDULER	22,633.92
		PRASANNA, SANDEEP A			GENERAL COUNSEL	41,358.96
		GUENTHER, MEREDITH E			SPECIAL ASSISTANT TO APR. 14	1,458.33
		PIERRE-CANEL, CHRISTIAN A			SCHEDULER	27,288.92
		BARR, JACOB			LEGISLATIVE ASSISTANT FROM APR. 15	20,866.67
		PRICE, LIZY H			DEPUTY DIRECTOR OF CONSTITUENT SERVICES	34,619.48
		JAMALL, KALILAH JARIA			STAFF ASSISTANT	19,499.96
		IBARRA, EISELE G			STAFF ASSISTANT TO AUG. 24	13,399.96
		BANIK, DISHA			LEGISLATIVE CORRESPONDENT	22,999.92
		BORKHOLDER, ALEX W			STAFF ASSISTANT TO APR. 11	1,413.08
		FABISZEWSKI, ALEXANDER			RESEARCH DIRECTOR TO MAY. 15	13,054.97
		PURCELL-MUSGRAVE, SAMANTHA M			STAFF ASSISTANT	18,499.96
		LAMB, JESSICA E			STAFF ASSISTANT	18,499.96
		KLINE, RACHEL E			STAFF ASSISTANT	16,999.96
		AHRENS, ELIZABETH ANN			SPECIAL ASSISTANT TO CHIEF OF STAFF	24,564.92
		MURRAY, JONATHAN D			MILITARY LEGISLATIVE ASSISTANT	41,869.92
		SUAREZ, JENNIFER ROJIO			REGIONAL DIRECTOR	41,499.92
		HEATHCOCK, ALEXIA N			STAFF ASSISTANT	19,000.00
		POPKEN, KARLEE M			LEGISLATIVE CORRESPONDENT	25,999.92
		GODDARD, RUBEN A JR			STAFF ASSISTANT TO JUL. 15	12,779.01
		ALEKSEEV, ARTEM			STAFF ASSISTANT FROM AUG. 9	5,075.20
		SHARPE, BENJAMIN R			DIGITAL DIRECTOR TO MAY. 15	12,047.46
		MENDEL, SYDNEY A			SPECIAL ASSISTANT	20,939.30
		THOMAS, PETRINA A			STAFF ASSISTANT	18,499.96
		TOWEY, JOSEPH M			STAFF ASSISTANT FROM APR. 9	19,287.20
		MCCULLOUGH, HERMINIA E			REGIONAL DIRECTOR FROM APR. 16 TO JUN. 17	8,266.66
		TUCKER, MARK R			STAFF ASSISTANT FROM APR. 16	16,666.63
		GOHARIGON, LAILA			LEGISLATIVE CORRESPONDENT FROM APR. 26	23,222.15
		GISLESON, CELIA R			STAFF ASSISTANT FROM MAY. 9	16,359.20
		HALL, SHAWN J			REGIONAL DIRECTOR FROM MAY. 14	23,930.49
		RIVADENEIRA, VALERIA			PRESS ASSISTANT FROM JUN. 1	16,500.00
		STONECIPHER, CAROLINE C			DEPUTY PRESS SECRETARY FROM MAY. 21	19,555.52
		DEVKOTA, BINITA			STAFF ASSISTANT FROM JUN. 1	11,666.64
		MORRISON, BRENDA-LEA A			STAFF ASSISTANT FROM JUL. 19	6,399.96
		CROSSWALL, ALEXANDRA L			STAFF ASSISTANT FROM JUL. 26	5,777.76
		TRAWICK, WILSON L			STAFF ASSISTANT FROM JUL. 30	5,563.60
		RYDER, TIMOTHY M			LEGISLATIVE CORRESPONDENT FROM SEP. 4	2,999.98
		SORIA, LUIS A			STAFF ASSISTANT FROM SEP. 17	1,244.44

B-1517

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DNES21800317	04/04/2018	BROWN,RYAN H	01/11/2018	01/13/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO ORLANDO AND RETURN	32.26 425.62 505.47
DNES21800318	04/05/2018	BROWN,RYAN H	02/21/2018	02/22/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO FORT LAUDERDALE AND RETURN	31.40 247.61 497.49
DNES21800319	04/04/2018	GODDARD JR,RUBEN A	02/26/2018	03/20/2018	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	153.65
DNES21800320	04/06/2018	MILLER,HELEN G	03/20/2018	03/20/2018	STAFF PER DIEM STAFF TRANSPORTATION ORLANDO TO CAPE CANAVERAL AND RETURN	30.00 61.30
DNES21800321	04/05/2018	GUESS,BRENDAN D	03/13/2018	03/16/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION ORLANDO TO WASHINGTON DC AND RETURN	101.01 800.63 328.60
DNES21800322	04/04/2018	BARTH,MICHELLE A	03/23/2018	03/23/2018	STAFF TRANSPORTATION JACKSONVILLE TO SAINT AUGUSTINE AND RETURN	30.00
DNES21800323	04/04/2018	MCGOVERN,MICHELLE OYOLA	02/03/2018	03/03/2018	STAFF TRANSPORTATION WEST PALM BEACH OFFICE: INTERDEPARTMENTAL TRANSPORTATION	146.50
DNES21800324	04/03/2018	MCGOVERN,MICHELLE OYOLA	03/16/2018	03/16/2018	STAFF PER DIEM STAFF TRANSPORTATION WEST PALM BEACH TO OKEECHOBEE AND RETURN	16.53 63.90
DNES21800327	04/11/2018	BARTH,MICHELLE A	02/22/2018	02/22/2018	STAFF PER DIEM STAFF TRANSPORTATION JACKSONVILLE TO DELAND AND RETURN	7.01 104.00
DNES21800328	04/16/2018	PRICE,LIZY H	03/12/2018	03/16/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION ORLANDO TO WASHINGTON DC AND RETURN	141.99 1,063.22 524.11
DNES21800329	04/09/2018	MCGOVERN,MICHELLE OYOLA	03/28/2018	03/28/2018	STAFF PER DIEM STAFF TRANSPORTATION WEST PALM BEACH TO FORT LAUDERDALE AND RETURN	7.00 64.10
DNES21800336	04/16/2018	QUINN,SUSAN PEREZ	04/01/2018	04/02/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO TAMPA AND RETURN	27.90 158.31 425.04
DNES21800337	04/18/2018	QUINN,SUSAN PEREZ	03/26/2018	03/29/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO CHARLOTTE NC, FORT MYERS, CHARLOTTE NC AND RETURN	30.00 14.04 696.75
DNES21800338	04/12/2018	JAMALL,KALILAH JARIA	04/02/2018	04/02/2018	STAFF TRANSPORTATION JACKSONVILLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	35.50
DNES21800339	04/12/2018	JAMALL,KALILAH JARIA	04/02/2018	04/02/2018	STAFF PER DIEM STAFF TRANSPORTATION JACKSONVILLE TO PALATKA AND RETURN	13.00 31.00
DNES21800340	04/13/2018	TIGHE,ALICIA M	03/01/2018	03/31/2018	STAFF TRANSPORTATION FORT MYERS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	360.50
DNES21800341	04/13/2018	GREENE,ARTENA	03/16/2018	03/17/2018	STAFF TRANSPORTATION ORLANDO TO GAINESVILLE AND RETURN	108.88
DNES21800343	04/13/2018	BARTH,MICHELLE A	04/02/2018	04/02/2018	STAFF TRANSPORTATION JACKSONVILLE TO DAYTONA BEACH, PALATKA, JACKSONVILLE, LAKE CITY AND RETURN	86.00
DNES21800344	04/13/2018	BARTH,MICHELLE A	03/01/2018	03/31/2018	STAFF TRANSPORTATION JACKSONVILLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	390.15
DNES21800346	04/12/2018	HESTER,MARY LOUISE	02/06/2018	02/06/2018	STAFF TRANSPORTATION TALLAHASSEE TO MONTICELLO, PANAMA CITY AND RETURN	45.87
DNES21800347	04/13/2018	HESTER,MARY LOUISE	02/13/2018	02/14/2018	STAFF TRANSPORTATION TALLAHASSEE TO DEFUNIAK SPRINGS AND RETURN	70.88



DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DNES21800348	04/13/2018	HESTER.MARY LOUISE	02/15/2018	02/16/2018	STAFF PER DIEM STAFF TRANSPORTATION TALLAHASSEE TO MADISON AND RETURN	5.75 50.93
DNES21800349	04/13/2018	HESTER.MARY LOUISE	03/12/2018	03/13/2018	STAFF TRANSPORTATION TALLAHASSEE TO PENSACOLA AND RETURN	94.66
DNES21800358	04/17/2018	LAWSON.WILLOWSTINE	03/01/2018	03/31/2018	STAFF TRANSPORTATION FORT LAUDERDALE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	279.50
DNES21800364	04/30/2018	ANDERSON.RASHAHRA T	03/16/2018	03/31/2018	STAFF TRANSPORTATION TAMPA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	308.00
DNES21800365	04/30/2018	ANDERSON.RASHAHRA T	04/02/2018	04/12/2018	STAFF TRANSPORTATION TAMPA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	153.50
DNES21800366	05/01/2018	MILLER.HELEN G	03/06/2018	03/30/2018	STAFF TRANSPORTATION ORLANDO OFFICE: INTERDEPARTMENTAL TRANSPORTATION	729.20
DNES21800367	04/30/2018	IBARRA.EISELE G	04/04/2018	04/04/2018	STAFF TRANSPORTATION ORLANDO TO MELBOURNE AND RETURN	73.00
DNES21800368	04/27/2018	IBARRA.EISELE G	03/29/2018	04/04/2018	STAFF TRANSPORTATION ORLANDO OFFICE: INTERDEPARTMENTAL TRANSPORTATION	36.41
DNES21800369	04/27/2018	HESTER.MARY LOUISE	03/28/2018	03/29/2018	STAFF TRANSPORTATION TALLAHASSEE TO MARIANNA AND RETURN	56.14
DNES21800370	04/30/2018	HESTER.MARY LOUISE	04/02/2018	04/04/2018	STAFF PER DIEM STAFF TRANSPORTATION TALLAHASSEE TO MADISON, PORT SAINT JOE, PANAMA CITY AND RETURN	141.32 126.01
DNES21800371	04/30/2018	HESTER.MARY LOUISE	01/01/2018	03/31/2018	STAFF TRANSPORTATION TALLAHASSEE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	250.00
DNES21800372	04/30/2018	NELSON.BILL	04/13/2018	04/15/2018	SENATOR'S INCIDENTALS SENATOR'S PER DIEM SENATOR'S TRANSPORTATION WASHINGTON DC TO MIAMI, ORLANDO, WEST PALM BEACH, PALM BEACH GARDENS, WEST PALM BEACH AND RETURN	29.77 330.11 1,453.49
DNES21800374	05/17/2018	NELSON.BILL	03/24/2018	04/08/2018	SENATOR'S TRANSPORTATION WASHINGTON DC TO ORLANDO, FORT LAUDERDALE, CORAL GABLES, ORLANDO, PORT SAINT JOE, GAINESVILLE, PALM BEACH, ORLANDO, GAINESVILLE, ORLANDO, MIAMI, ORLANDO, SARASOTA, SAINT PETERSBURG, ORLANDO AND RETURN	572.84 4,995.98
DNES21800375	05/10/2018	QUINN.SUSAN PEREZ	04/22/2018	04/23/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO ORLANDO AND RETURN	27.13 139.00 485.74
DNES21800376	05/09/2018	QUINN.SUSAN PEREZ	03/26/2018	03/29/2018	STAFF TRANSPORTATION ADDITIONAL EXPENSES FOR TRIP WASHINGTON DC TO CHARLOTTE NC, FORT MYERS, CHARLOTTE NC AND RETURN	51.86
DNES21800377	05/10/2018	QUINN.SUSAN PEREZ	04/01/2018	04/02/2018	STAFF PER DIEM ADDITIONAL EXPENSES FOR TRIP WASHINGTON DC TO TAMPA AND RETURN	27.14
DNES21800380	05/11/2018	MCGOVERN.MICHELLE OYOLA	04/16/2018	04/18/2018	STAFF PER DIEM STAFF TRANSPORTATION WEST PALM BEACH TO ORLANDO AND RETURN	335.51 167.75
DNES21800381	05/08/2018	MCGOVERN.MICHELLE OYOLA	04/13/2018	04/13/2018	STAFF PER DIEM STAFF TRANSPORTATION WEST PALM BEACH TO MIAMI AND RETURN	14.30 32.94
DNES21800382	05/08/2018	MCGOVERN.MICHELLE OYOLA	03/27/2018	04/20/2018	STAFF TRANSPORTATION WEST PALM BEACH OFFICE: INTERDEPARTMENTAL TRANSPORTATION	54.30
DNES21800384	05/14/2018	MCGOVERN.MICHELLE OYOLA	04/26/2018	04/27/2018	STAFF TRANSPORTATION WEST PALM BEACH TO FORT PIERCE AND RETURN	106.06
DNES21800385	05/10/2018	MCGOVERN.MICHELLE OYOLA	04/22/2018	04/22/2018	STAFF TRANSPORTATION WEST PALM BEACH TO PALM BEACH GARDENS AND RETURN	24.80
DNES21800386	05/14/2018	ANDERSON.RASHAHRA T	04/20/2018	04/24/2018	STAFF PER DIEM STAFF TRANSPORTATION TAMPA TO ORLANDO AND RETURN	363.57 244.04

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DNES21800387	05/10/2018	LAWSON.WILLOWSTINE	04/15/2018	04/15/2018	STAFF PER DIEM STAFF TRANSPORTATION FORT LAUDERDALE TO PALM BEACH GARDENS AND RETURN	10.00 75.50
DNES21800388	05/10/2018	BARTH.MICHELLE A	04/04/2018	04/04/2018	STAFF PER DIEM STAFF TRANSPORTATION JACKSONVILLE TO SAINT AUGUSTINE AND RETURN	15.65 40.40
DNES21800389	05/11/2018	BARTH.MICHELLE A	04/19/2018	04/19/2018	STAFF PER DIEM STAFF TRANSPORTATION JACKSONVILLE TO DELAND AND RETURN	12.69 81.92
DNES21800390	05/17/2018	BARTH.MICHELLE A	04/11/2018	04/11/2018	STAFF PER DIEM STAFF TRANSPORTATION JACKSONVILLE TO PORT ORANGE, ORMOND BEACH AND RETURN	19.19 81.37
DNES21800391	05/11/2018	BARTH.MICHELLE A	04/28/2018	04/28/2018	STAFF TRANSPORTATION JACKSONVILLE TO DELAND AND RETURN	72.44
DNES21800392	05/10/2018	KING.ELIZABETH P	04/26/2018	04/26/2018	STAFF TRANSPORTATION FORT MYERS TO PORT CHARLOTTE AND RETURN	34.75
DNES21800393	05/11/2018	MILLER.HELEN G	04/02/2018	04/30/2018	STAFF TRANSPORTATION ORLANDO OFFICE: INTERDEPARTMENTAL TRANSPORTATION	908.04
DNES21800394	05/10/2018	IBARRA.EISELE G	04/18/2018	04/20/2018	STAFF TRANSPORTATION ORLANDO TO THE FOLLOWING AND RETURN: 4/18 INTERDEPARTMENTAL TRANSPORTATION; 4/20	54.91
DNES21800395	05/11/2018	LAWSON.WILLOWSTINE	04/01/2018	04/30/2018	KISSIMIEE STAFF TRANSPORTATION FORT LAUDERDALE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	483.50
DNES21800396	05/14/2018	THOMAS.PETRINA A	04/27/2018	04/27/2018	STAFF PER DIEM STAFF TRANSPORTATION TAMPA TO FORT MYERS AND RETURN	22.03 134.00
DNES21800397	05/17/2018	HESTER.MARY LOUISE	04/25/2018	04/26/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION TALLAHASSEE TO PENSACOLA, SHALIMAR AND RETURN	12.83 131.00 127.25
DNES21800400	05/10/2018	HEATHCOCK.ALEXIA N	04/19/2018	04/19/2018	STAFF TRANSPORTATION WEST PALM BEACH OFFICE: INTERDEPARTMENTAL TRANSPORTATION	3.50
DNES21800401	05/14/2018	GODDARD JR.RUBEN A	03/21/2018	04/26/2018	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	155.45
DNES21800405	05/14/2018	NELSON.BILL	04/19/2018	04/23/2018	SENATOR'S PER DIEM SENATOR'S TRANSPORTATION WASHINGTON DC TO ORLANDO AND RETURN	10.00 365.58
DNES21800411	06/07/2018	MANZO.JOSIAH D	04/29/2018	05/01/2018	STAFF PER DIEM STAFF TRANSPORTATION ORLANDO TO WASHINGTON DC AND RETURN	203.48 237.40
DNES21800412	06/08/2018	JP MORGAN CHASE BANK NA	04/30/2018	05/01/2018	STAFF PER DIEM STAFF TRANSPORTATION BUS AND PER DIEM EXPENSES FOR STAFF RETREAT HELD IN ANNAPOLIS MD	7,592.49 977.50
DNES21800418	05/16/2018	ANDERSON.RASHAHRA T	05/03/2018	05/04/2018	STAFF TRANSPORTATION TAMPA TO ZEPHYRHILLS, TAMPA, HAINES CITY AND RETURN	79.26
DNES21800419	05/16/2018	ANDERSON.RASHAHRA T	04/13/2018	05/07/2018	STAFF TRANSPORTATION TAMPA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	578.50
DNES21800420	05/15/2018	IBARRA.EISELE G	05/04/2018	05/04/2018	STAFF TRANSPORTATION ORLANDO TO MELBOURNE AND RETURN	82.08
DNES21800422	05/16/2018	BARTH.MICHELLE A	05/07/2018	05/07/2018	STAFF PER DIEM STAFF TRANSPORTATION JACKSONVILLE TO DAYTONA BEACH AND RETURN	13.14 71.24
DNES21800423	05/16/2018	BARTH.MICHELLE A	04/01/2018	04/30/2018	STAFF TRANSPORTATION JACKSONVILLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	139.45
DNES21800424	05/18/2018	BARTH.MICHELLE A	05/05/2018	05/05/2018	STAFF PER DIEM STAFF TRANSPORTATION JACKSONVILLE TO DELAND, DAYTONA BEACH AND RETURN	31.79 95.37
DNES21800426	06/12/2018	NELSON.BILL	04/26/2018	05/07/2018	SENATOR'S PER DIEM SENATOR'S TRANSPORTATION WASHINGTON DC TO ORLANDO, SAN JUAN PR, ORLANDO AND RETURN	74.83 2,027.51

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DNES21800433	05/24/2018	WAIBEL,CARLIE S	03/24/2018	03/30/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO MIAMI, WEST PALM BEACH AND RETURN	60.33 1,067.73
DNES21800434	05/29/2018	NELSON,BILL	05/11/2018	05/14/2018	SENATOR'S PER DIEM SENATOR'S TRANSPORTATION WASHINGTON DC TO ORLANDO AND RETURN	3.75 65.35
DNES21800435	05/29/2018	JAMALL,KALILAH JARIA	05/18/2018	05/18/2018	STAFF TRANSPORTATION JACKSONVILLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	12.00
DNES21800436	05/30/2018	TIGHE,ALICIA M	04/01/2018	04/30/2018	STAFF TRANSPORTATION FORT MYERS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	443.50
DNES21800437	05/30/2018	PRICE,LIZY H	04/26/2018	04/26/2018	STAFF PER DIEM STAFF TRANSPORTATION ORLANDO TO SAINT PETERSBURG AND RETURN	30.25 109.00
DNES21800438	05/29/2018	BARTH,MICHELLE A	05/09/2018	05/10/2018	STAFF TRANSPORTATION JACKSONVILLE TO DAYTONA BEACH AND RETURN	62.25
DNES21800439	05/29/2018	BARTH,MICHELLE A	05/19/2018	05/19/2018	STAFF TRANSPORTATION JACKSONVILLE TO DAYTONA BEACH AND RETURN	83.83
DNES21800440	05/30/2018	MCGOVERN,MICHELLE OYOLA	05/15/2018	05/16/2018	STAFF PER DIEM STAFF TRANSPORTATION WEST PALM BEACH TO FORT PIERCE AND RETURN	10.51 103.71
DNES21800449	06/07/2018	MILLER,HELEN G	03/27/2018	03/27/2018	STAFF PER DIEM STAFF TRANSPORTATION ORLANDO TO JUPITER AND RETURN	9.30 141.57
DNES21800450	06/12/2018	SUAREZ,JENNIFER ROJO	05/17/2018	05/18/2018	STAFF PER DIEM STAFF TRANSPORTATION CORAL GABLES TO ORLANDO AND RETURN	186.76 169.61
DNES21800451	06/08/2018	NELSON,BILL	05/17/2018	05/21/2018	SENATOR'S PER DIEM SENATOR'S TRANSPORTATION WASHINGTON DC TO ORLANDO AND RETURN	15.98 956.35
DNES21800456	06/18/2018	MEADOWS,KENNETH L	06/05/2018	06/07/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION ODENTON MD TO WEST PALM BEACH, FORT LAUDERDALE AND RETURN	68.02 357.96 540.30
DNES21800459	06/15/2018	HALL,SHAWN J	06/01/2018	06/01/2018	STAFF TRANSPORTATION WEST PALM BEACH TO OKEECHOBEE AND RETURN	63.70
DNES21800460	06/15/2018	JAMALL,KALILAH JARIA	06/05/2018	06/05/2018	STAFF TRANSPORTATION JACKSONVILLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	15.00
DNES21800461	06/15/2018	MCGOVERN,MICHELLE OYOLA	05/07/2018	05/30/2018	STAFF TRANSPORTATION WEST PALM BEACH OFFICE: INTERDEPARTMENTAL TRANSPORTATION	89.50
DNES21800462	06/15/2018	HALL,SHAWN J	06/02/2018	06/02/2018	STAFF PER DIEM STAFF TRANSPORTATION WEST PALM BEACH TO PORT SAINT LUCIE AND RETURN	6.50 47.00
DNES21800467	06/28/2018	GLENN,TREON M	06/05/2018	06/06/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO WEST PALM BEACH AND RETURN	14.30 200.45 630.41
DNES21800468	06/21/2018	MALMGREN,COREY G	06/05/2018	06/06/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO WEST PALM BEACH AND RETURN	14.30 187.85 457.93
DNES21800469	06/20/2018	MCGOVERN,MICHELLE OYOLA	05/31/2018	06/01/2018	STAFF TRANSPORTATION WEST PALM BEACH TO FORT LAUDERDALE AND RETURN	63.71
DNES21800470	06/21/2018	TIGHE,ALICIA M	05/01/2018	05/31/2018	STAFF TRANSPORTATION FORT MYERS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	824.50
DNES21800471	06/20/2018	BARTH,MICHELLE A	05/30/2018	05/30/2018	STAFF PER DIEM STAFF TRANSPORTATION JACKSONVILLE TO STARKE AND RETURN	10.00 50.20
DNES21800472	06/21/2018	BARTH,MICHELLE A	05/01/2018	05/31/2018	STAFF TRANSPORTATION JACKSONVILLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	316.40

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DNES21800473	06/20/2018	BARTH.MICHELLE A	05/29/2018	05/29/2018	STAFF PER DIEM STAFF TRANSPORTATION JACKSONVILLE TO SAINT AUGUSTINE AND RETURN	16.14 48.00
DNES21800475	06/20/2018	IBARRA,EISELE G	05/14/2018	05/28/2018	STAFF TRANSPORTATION ORLANDO OFFICE: INTERDEPARTMENTAL TRANSPORTATION	75.64
DNES21800476	06/21/2018	KING.ELIZABETH P	05/01/2018	05/31/2018	STAFF TRANSPORTATION FORT MYERS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	125.50
DNES21800477	06/21/2018	MILLER.HELEN G	05/01/2018	05/31/2018	STAFF TRANSPORTATION ORLANDO OFFICE: INTERDEPARTMENTAL TRANSPORTATION	1,075.35
DNES21800478	06/20/2018	SUAREZ.JENNIFER ROJO	03/01/2018	03/31/2018	STAFF TRANSPORTATION CORAL GABLES OFFICE: INTERDEPARTMENTAL TRANSPORTATION	96.75
DNES21800479	06/21/2018	LAWSON.WILLOWSTINE	05/01/2018	05/31/2018	STAFF TRANSPORTATION FORT LAUDERDALE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	301.50
DNES21800480	06/25/2018	LAWSON.WILLOWSTINE	06/05/2018	06/06/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION FORT LAUDERDALE TO WEST PALM BEACH AND RETURN	14.30 170.91 71.40
DNES21800481	06/21/2018	HEATHCOCK.ALEXIA N	06/06/2018	06/06/2018	STAFF PER DIEM WEST PALM BEACH OFFICE: INTERDEPARTMENTAL TRANSPORTATION	23.99
DNES21800482	06/25/2018	BARTH.MICHELLE A	06/05/2018	06/06/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION JACKSONVILLE TO ORANGE PARK, WEST PALM BEACH, ORANGE PARK AND RETURN	14.30 176.43 52.71
DNES21800483	06/21/2018	HESTER.MARY LOUISE	04/28/2018	05/31/2018	STAFF TRANSPORTATION TALLAHASSEE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	81.50
DNES21800484	06/22/2018	HESTER.MARY LOUISE	02/06/2018	02/06/2018	STAFF PER DIEM STAFF TRANSPORTATION ADDITIONAL EXPENSES FOR TRIP TALLAHASSEE TO MONTICELLO, PANAMA CITY AND RETURN	10.25 22.05
DNES21800485	06/21/2018	HESTER.MARY LOUISE	05/03/2018	05/04/2018	STAFF TRANSPORTATION TALLAHASSEE TO PERRY AND RETURN	63.35
DNES21800486	06/21/2018	HESTER.MARY LOUISE	05/14/2018	05/15/2018	STAFF TRANSPORTATION TALLAHASSEE TO COTTONDALE, GREENVILLE AND RETURN	61.59
DNES21800490	06/22/2018	JAMALL.KALILAH JARIA	06/14/2018	06/14/2018	STAFF TRANSPORTATION JACKSONVILLE TO SAINT AUGUSTINE AND RETURN	37.00
DNES21800491	06/22/2018	JAMALL.KALILAH JARIA	06/13/2018	06/13/2018	STAFF TRANSPORTATION JACKSONVILLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	11.00
DNES21800492	06/25/2018	HALL.SHAWN J	05/31/2018	06/11/2018	STAFF TRANSPORTATION WEST PALM BEACH OFFICE: INTERDEPARTMENTAL TRANSPORTATION	146.40
DNES21800493	06/25/2018	MILLER.HELEN G	06/04/2018	06/06/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION ORLANDO TO WEST PALM BEACH AND RETURN	14.30 172.64 120.18
DNES21800494	06/22/2018	MILLER.HELEN G	06/12/2018	06/12/2018	STAFF PER DIEM STAFF TRANSPORTATION ORLANDO TO CAPE CANAVERAL AND RETURN	30.00 66.81
DNES21800495	06/22/2018	HALL.SHAWN J	06/12/2018	06/12/2018	STAFF PER DIEM STAFF TRANSPORTATION WEST PALM BEACH TO FORT PIERCE AND RETURN	9.32 74.50
DNES21800496	06/22/2018	HALL.SHAWN J	06/12/2018	06/12/2018	STAFF TRANSPORTATION WEST PALM BEACH TO BELLE GLADE AND RETURN	68.60
DNES21800498	06/27/2018	NELSON.BILL	05/24/2018	06/04/2018	SENATOR'S PER DIEM SENATOR'S TRANSPORTATION WASHINGTON DC TO ORLANDO AND RETURN	69.91 1,898.29
DNES21800499	06/29/2018	NELSON.BILL	06/07/2018	06/11/2018	SENATOR'S TRANSPORTATION WASHINGTON DC TO ORLANDO AND RETURN	214.20
DNES21800501	06/29/2018	NELSON.BILL	06/15/2018	06/18/2018	SENATOR'S PER DIEM SENATOR'S TRANSPORTATION WASHINGTON DC TO ORLANDO AND RETURN	16.48 482.12

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DNES21800502	07/11/2018	QUINN.SUSAN PEREZ	06/03/2018	06/07/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO ORLANDO, WEST PALM BEACH, TAMPA AND RETURN	60.46 567.65 998.33
DNES21800503	07/03/2018	NELSON.BILL	06/19/2018	06/19/2018	SENATOR'S INCIDENTALS SENATOR'S PER DIEM SENATOR'S TRANSPORTATION WASHINGTON DC TO MIAMI AND RETURN	12.00 14.32 1,943.55
DNES21800504	07/10/2018	GODDARD JR.RUBEN A	05/01/2018	06/21/2018	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	295.05
DNES21800505	07/09/2018	HEATHCOCK.ALEXIA N	06/21/2018	06/21/2018	STAFF PER DIEM STAFF TRANSPORTATION WEST PALM BEACH TO INDIANTOWN AND RETURN	20.00 44.60
DNES21800506	07/09/2018	HEATHCOCK.ALEXIA N	06/12/2018	06/12/2018	STAFF TRANSPORTATION WEST PALM BEACH TO VERO BEACH AND RETURN	80.90
DNES21800507	07/10/2018	GUESS.BRENDAN D	06/16/2018	06/16/2018	STAFF PER DIEM STAFF TRANSPORTATION ORLANDO TO TAMPA AND RETURN	8.55 96.00
DNES21800508	07/10/2018	MILLER.HELEN G	06/16/2018	06/16/2018	STAFF PER DIEM STAFF TRANSPORTATION ORLANDO TO PATRICK AFB, PLANT CITY AND RETURN	4.29 84.75
DNES21800509	07/12/2018	MCGOVERN.MICHELLE OYOLA	06/13/2018	06/15/2018	STAFF PER DIEM STAFF TRANSPORTATION WEST PALM BEACH TO BONITA SPRINGS AND RETURN	311.16 131.86
DNES21800510	07/10/2018	MCGOVERN.MICHELLE OYOLA	06/19/2018	06/19/2018	STAFF PER DIEM STAFF TRANSPORTATION WEST PALM BEACH TO MIAMI AND RETURN	14.26 78.59
DNES21800511	07/10/2018	HALL.SHAWN J	06/05/2018	06/06/2018	STAFF PER DIEM WEST PALM BEACH OFFICE: INTERDEPARTMENTAL TRANSPORTATION	52.85
DNES21800512	07/11/2018	HESTER.MARY LOUISE	06/04/2018	06/07/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION TALLAHASSEE TO BLOUNTSTOWN, PORT SAINT JOE, ORANGE PARK, WEST PALM BEACH AND RETURN	14.30 181.57 245.12
DNES21800513	07/10/2018	HESTER.MARY LOUISE	06/14/2018	06/15/2018	STAFF PER DIEM STAFF TRANSPORTATION TALLAHASSEE TO PENSACOLA, PANAMA CITY AND RETURN	155.75 141.93
DNES21800519	07/09/2018	GLENN.TREON M	06/27/2018	06/29/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO TAMPA, SAINT PETERSBURG, TAMPA AND RETURN	31.20 280.91 495.87
DNES21800520	07/17/2018	CULLY.MICHAEL O	06/16/2018	06/16/2018	STAFF TRANSPORTATION ORLANDO TO TAMPA AND RETURN	8.67 96.00
DNES21800521	07/12/2018	IBARRA.EISELE G	06/16/2018	06/16/2018	STAFF PER DIEM STAFF TRANSPORTATION ORLANDO TO TAMPA AND RETURN	9.03 105.00
DNES21800522	07/11/2018	HALL.SHAWN J	06/15/2018	06/30/2018	STAFF TRANSPORTATION WEST PALM BEACH OFFICE: INTERDEPARTMENTAL TRANSPORTATION	96.05
DNES21800523	07/11/2018	HALL.SHAWN J	06/20/2018	06/20/2018	STAFF TRANSPORTATION WEST PALM BEACH TO PORT SAINT LUCIE AND RETURN	61.00
DNES21800524	07/11/2018	HALL.SHAWN J	06/22/2018	06/22/2018	STAFF TRANSPORTATION WEST PALM BEACH TO PORT SAINT LUCIE AND RETURN	55.10
DNES21800525	07/11/2018	HALL.SHAWN J	06/21/2018	06/21/2018	STAFF TRANSPORTATION WEST PALM BEACH TO STUART AND RETURN	43.50
DNES21800526	07/11/2018	HALL.SHAWN J	06/28/2018	06/28/2018	STAFF TRANSPORTATION WEST PALM BEACH TO SOUTH BAY AND RETURN	48.00
DNES21800528	07/19/2018	GREENE.ARTENA	06/16/2018	06/16/2018	STAFF PER DIEM STAFF TRANSPORTATION ORLANDO TO TAMPA AND RETURN	10.26 67.82

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DNES21800529	07/20/2018	MCGOVERN.MICHELLE OYOLA	06/05/2018	06/06/2018	STAFF PER DIEM	51.78
DNES21800530	07/20/2018	ALVAREZ.DIGNA C	06/05/2018	06/06/2018	WEST PALM BEACH OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION TAMPA TO WEST PALM BEACH AND RETURN	14.30 168.92 158.95
DNES21800531	07/19/2018	HEATHCOCK.ALEXIA N	07/05/2018	07/05/2018	STAFF PER DIEM STAFF TRANSPORTATION WEST PALM BEACH TO BELLE GLADE, STUART AND RETURN	10.38 71.70
DNES21800532	07/19/2018	BARTH.MICHELLE A	06/01/2018	06/30/2018	STAFF TRANSPORTATION JACKSONVILLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	283.50
DNES21800533	07/19/2018	BARTH.MICHELLE A	06/14/2018	06/14/2018	STAFF PER DIEM STAFF TRANSPORTATION JACKSONVILLE TO DAYTONA BEACH AND RETURN	50.00 83.48
DNES21800535	07/19/2018	KING.ELIZABETH P	06/01/2018	06/29/2018	STAFF TRANSPORTATION FORT MYERS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	66.75
DNES21800536	07/20/2018	SUAREZ.JENNIFER ROJO	06/05/2018	06/06/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION MIAMI TO WEST PALM BEACH AND RETURN	14.30 178.40 71.10
DNES21800539	07/20/2018	BROWN.RYAN H	06/05/2018	06/06/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO WEST PALM BEACH AND RETURN	14.30 170.79 572.30
DNES21800540	07/27/2018	QUINN.SUSAN PEREZ	06/28/2018	06/30/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO MIAMI, FT LAUDERDALE, MIAMI AND RETURN	54.61 291.63 981.86
DNES21800541	07/23/2018	RODRIGUEZ.LAURA I	06/04/2018	06/06/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO FORT LAUDERDALE, WEST PALM BEACH, FORT LAUDERDALE AND RETURN	28.60 314.66 380.51
DNES21800542	07/20/2018	TINSLEY.ABIGAIL S	07/04/2018	07/06/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO FORT MYERS, WEST PALM BEACH, ORLANDO AND RETURN	323.08 379.44
DNES21800545	07/20/2018	NELSON.BILL	06/21/2018	06/24/2018	SENATOR'S TRANSPORTATION WASHINGTON DC TO ORLANDO, MIAMI, ORLANDO AND RETURN	2,460.06
DNES21800546	07/26/2018	GODDARD JR.RUBEN A	06/25/2018	07/12/2018	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	108.70
DNES21800547	07/30/2018	STRICKLAND.BRENDA P	06/22/2018	07/07/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO TALLAHASSEE AND RETURN	237.31 868.00
DNES21800548	07/30/2018	NELSON.BILL	06/28/2018	07/09/2018	SENATOR'S PER DIEM SENATOR'S TRANSPORTATION WASHINGTON DC TO NEW YORK NY, ORLANDO, FORT MYERS, ORLANDO, MIAMI, ORLANDO AND RETURN	87.41 4,185.74
DNES21800549	07/26/2018	NELSON.BILL	07/12/2018	07/16/2018	SENATOR'S PER DIEM SENATOR'S TRANSPORTATION WASHINGTON DC TO ORLANDO AND RETURN	5.34 989.10
DNES21800550	07/25/2018	JAMALL.KALILAH JARIA	07/17/2018	07/17/2018	STAFF TRANSPORTATION JACKSONVILLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	10.00
DNES21800551	07/25/2018	IBARRA.EISELE G	06/22/2018	06/22/2018	STAFF TRANSPORTATION ORLANDO OFFICE: INTERDEPARTMENTAL TRANSPORTATION	10.00
DNES21800552	07/30/2018	LAWSON.WILLOWSTINE	06/01/2018	06/30/2018	STAFF TRANSPORTATION FORT LAUDERDALE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	349.50
DNES21800553	07/26/2018	HESTER.MARY LOUISE	06/01/2018	06/30/2018	STAFF TRANSPORTATION TALLAHASSEE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	287.00
DNES21800554	07/25/2018	HESTER.MARY LOUISE	07/10/2018	07/10/2018	STAFF TRANSPORTATION TALLAHASSEE TO APALACHICOLA AND RETURN	63.11

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DNES21800555	07/25/2018	HESTER.MARY LOUISE	07/12/2018	07/12/2018	STAFF TRANSPORTATION TALLAHASSEE TO QUINCY, APALACHICOLA AND RETURN	59.20
DNES21800556	07/25/2018	HALL.SHAWN J	07/05/2018	07/05/2018	STAFF TRANSPORTATION WEST PALM BEACH TO BELLE GLADE, STUART AND RETURN	71.70
DNES21800557	07/26/2018	HALL.SHAWN J	07/09/2018	07/11/2018	STAFF PER DIEM STAFF TRANSPORTATION WEST PALM BEACH TO CLEWISTON, MOORE HAVEN AND RETURN	11.55
DNES21800558	07/31/2018	MCGOVERN.MICHELLE OYOLA	07/04/2018	07/05/2018	STAFF TRANSPORTATION WEST PALM BEACH TO FORT MYERS, BELLE GLADE, STUART AND RETURN	123.74
DNES21800559	07/31/2018	MCGOVERN.MICHELLE OYOLA	06/27/2018	06/29/2018	STAFF PER DIEM STAFF TRANSPORTATION WEST PALM BEACH TO ORLANDO AND RETURN	116.49
DNES21800560	07/26/2018	MCGOVERN.MICHELLE OYOLA	06/23/2018	06/23/2018	STAFF PER DIEM STAFF TRANSPORTATION WEST PALM BEACH TO HOMESTEAD AND RETURN	12.34
DNES21800561	07/25/2018	MCGOVERN.MICHELLE OYOLA	07/06/2018	07/06/2018	STAFF TRANSPORTATION WEST PALM BEACH TO MIAMI AND RETURN	110.05
DNES21800562	07/30/2018	MCGOVERN.MICHELLE OYOLA	07/09/2018	07/10/2018	STAFF PER DIEM STAFF TRANSPORTATION WEST PALM BEACH TO ORLANDO AND RETURN	106.60
DNES21800568	07/30/2018	SANCHEZ.DAVID	06/16/2018	06/16/2018	STAFF PER DIEM STAFF TRANSPORTATION ORLANDO TO TAMPA AND RETURN	8.63
DNES21800569	07/26/2018	HALL.SHAWN J	06/13/2018	06/13/2018	STAFF TRANSPORTATION WEST PALM BEACH TO BELLE GLADE AND RETURN	50.04
DNES21800570	07/26/2018	HALL.SHAWN J	06/14/2018	06/14/2018	STAFF PER DIEM STAFF TRANSPORTATION WEST PALM BEACH TO FORT PIERCE AND RETURN	154.11
DNES21800574	07/30/2018	HALL.SHAWN J	07/17/2018	07/17/2018	STAFF PER DIEM STAFF TRANSPORTATION WEST PALM BEACH TO FORT PIERCE AND RETURN	80.83
DNES21800577	08/10/2018	QUINN.SUSAN PEREZ	06/03/2018	06/07/2018	STAFF TRANSPORTATION ADDITIONAL EXPENSES FOR TRIP WASHINGTON DC TO ORLANDO, WEST PALM BEACH, TAMPA AND RETURN	10.36
DNES21800578	08/03/2018	JAMALL.KALILAH JARIA	07/20/2018	07/20/2018	STAFF TRANSPORTATION JACKSONVILLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	92.90
DNES21800579	08/13/2018	SUAREZ.JENNIFER ROJO	05/01/2018	05/31/2018	STAFF TRANSPORTATION CORAL GABLES OFFICE: INTERDEPARTMENTAL TRANSPORTATION	43.40
DNES21800582	08/14/2018	NELSON.BILL	07/26/2018	07/30/2018	SENATOR'S PER DIEM SENATOR'S TRANSPORTATION WASHINGTON DC TO ORLANDO, TAMPA AND RETURN	9.99
DNES21800586	08/17/2018	HEATHCOCK.ALEXIA N	07/11/2018	08/01/2018	STAFF TRANSPORTATION WEST PALM BEACH OFFICE: INTERDEPARTMENTAL TRANSPORTATION	68.90
DNES21800587	08/17/2018	HEATHCOCK.ALEXIA N	08/03/2018	08/03/2018	STAFF PER DIEM STAFF TRANSPORTATION WEST PALM BEACH TO OKEECHOBEE AND RETURN	5.49
DNES21800589	08/17/2018	KING.ELIZABETH P	07/01/2018	07/31/2018	STAFF TRANSPORTATION FORT MYERS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	80.50
DNES21800590	08/20/2018	MILLER.HELEN G	07/30/2018	07/30/2018	STAFF PER DIEM STAFF TRANSPORTATION ORLANDO TO LAKELAND AND RETURN	42.31
DNES21800591	08/20/2018	MILLER.HELEN G	06/02/2018	07/31/2018	STAFF TRANSPORTATION ORLANDO OFFICE: INTERDEPARTMENTAL TRANSPORTATION	3.80
DNES21800592	08/17/2018	IBARRA.EISELE G	07/03/2018	07/03/2018	STAFF TRANSPORTATION ORLANDO TO THE FOLLOWING AND RETURN: KISSIMEE; INTERDEPARTMENTAL TRANSPORTATION	433.20
DNES21800593	08/17/2018	IBARRA.EISELE G	07/17/2018	07/17/2018	STAFF TRANSPORTATION ORLANDO TO MELBOURNE AND RETURN	75.30
DNES21800594	08/20/2018	MCGOVERN.MICHELLE OYOLA	08/03/2018	08/03/2018	STAFF TRANSPORTATION WEST PALM BEACH TO OKEECHOBEE, SAINT CLOUD AND RETURN	2.12
						72.30
						15.95
						19.89
						91.02
						1.104.89
						35.00
						85.00
						97.45

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DNES21800595	08/20/2018	LAWSON.WILLOWSTINE	07/01/2018	07/31/2018	STAFF TRANSPORTATION FORT LAUDERDALE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	275.00
DNES21800596	08/17/2018	PRICE.LIZY H	07/03/2018	07/03/2018	STAFF TRANSPORTATION ORLANDO TO KISSIMMEE AND RETURN	35.00
DNES21800597	08/22/2018	SUAREZ.JENNIFER ROJO	06/23/2018	06/23/2018	STAFF PER DIEM STAFF TRANSPORTATION MIAMI TO KEY WEST AND RETURN	6.00 146.18
DNES21800598	08/22/2018	SUAREZ.JENNIFER ROJO	04/01/2018	04/30/2018	STAFF TRANSPORTATION CORAL GABLES OFFICE: INTERDEPARTMENTAL TRANSPORTATION	246.28
DNES21800601	08/17/2018	HALL.SHAWN J	07/19/2018	07/19/2018	STAFF PER DIEM STAFF TRANSPORTATION WEST PALM BEACH TO INDIANTOWN AND RETURN	20.00 36.00
DNES21800602	08/20/2018	HALL.SHAWN J	07/12/2018	08/28/2018	STAFF TRANSPORTATION WEST PALM BEACH OFFICE: INTERDEPARTMENTAL TRANSPORTATION	200.00
DNES21800603	08/20/2018	HALL.SHAWN J	07/30/2018	08/07/2018	STAFF TRANSPORTATION WEST PALM BEACH OFFICE: INTERDEPARTMENTAL TRANSPORTATION	199.55
DNES21800604	08/17/2018	HALL.SHAWN J	07/27/2018	07/27/2018	STAFF PER DIEM STAFF TRANSPORTATION WEST PALM BEACH TO MOORE HAVEN AND RETURN	15.82 79.00
DNES21800605	08/17/2018	HALL.SHAWN J	08/03/2018	08/03/2018	STAFF TRANSPORTATION WEST PALM BEACH TO OKEECHOBEE AND RETURN	72.30
DNES21800606	08/22/2018	RODRIGUEZ.LAURA I	07/22/2018	07/26/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO MIAMI, TAMPA, ORLANDO AND RETURN	49.26 501.64 908.85
DNES21800607	08/24/2018	QUINN.SUSAN PEREZ	08/03/2018	08/07/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO ORLANDO, FORT MYERS, MIAMI AND RETURN	38.13 190.72 941.13
DNES21800614	08/23/2018	TINSLEY.ABIGAIL S	08/09/2018	08/10/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO JACKSONVILLE AND RETURN	237.00 406.36
DNES21800615	08/23/2018	GLENN.TREON M	08/09/2018	08/10/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO JACKSONVILLE AND RETURN	20.01 217.57 469.89
DNES21800616	08/28/2018	PRASANNA.SANDEEP A	08/08/2018	08/09/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO MIAMI, WEST PALM BEACH, FORT LAUDERDALE AND RETURN	173.07 829.50
DNES21800629	08/27/2018	SUAREZ.JENNIFER ROJO	07/01/2018	07/31/2018	STAFF TRANSPORTATION CORAL GABLES OFFICE: INTERDEPARTMENTAL TRANSPORTATION	107.38
DNES21800633	08/27/2018	HESTER.MARY LOUISE	07/01/2018	07/31/2018	STAFF TRANSPORTATION TALLAHASSEE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	63.00
DNES21800634	08/27/2018	HESTER.MARY LOUISE	07/23/2018	07/24/2018	STAFF TRANSPORTATION TALLAHASSEE TO NAVARRE AND RETURN	79.59
DNES21800635	08/28/2018	HESTER.MARY LOUISE	07/26/2018	07/27/2018	STAFF TRANSPORTATION TALLAHASSEE TO BRISTOL, FORT WALTON BEACH, DESTIN AND RETURN	107.72
DNES21800636	08/27/2018	HESTER.MARY LOUISE	08/02/2018	08/03/2018	STAFF TRANSPORTATION TALLAHASSEE TO NICEVILLE, FREEPORT, BONIFAY, MARIANNA AND RETURN	88.30
DNES21800637	08/27/2018	HESTER.MARY LOUISE	08/06/2018	08/07/2018	STAFF TRANSPORTATION TALLAHASSEE TO PANAMA CITY, MARIANNA AND RETURN	66.20
DNES21800638	08/28/2018	HESTER.MARY LOUISE	08/13/2018	08/15/2018	STAFF TRANSPORTATION TALLAHASSEE TO PERRY, TALLAHASSEE, LAKE CITY AND RETURN	135.80
DNES21800639	09/07/2018	MURRAY.JONATHAN D	08/06/2018	08/13/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO PANAMA CITY, TALLAHASSEE, JACKSONVILLE, FORT LAUDERDALE, WEST PALM BEACH, MELBOURNE, ORLANDO AND RETURN	17.72 1,188.98 1,287.67



DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DNES21800647	09/05/2018	PRICE.LIZY H	07/26/2018	08/18/2018	STAFF TRANSPORTATION ORLANDO TO THE FOLLOWING AND RETURN: 7/27, 8/15, 16 INTERDEPARTMENTAL TRANSPORTATION; 8/7, 16 AUBURNDALE; 8/14, 18 KISSIMMEE; 8/17 LAKELAND	249.00
DNES21800648	09/04/2018	BARTH.MICHELLE A	07/20/2018	07/20/2018	STAFF PER DIEM STAFF TRANSPORTATION JACKSONVILLE TO PALATKA, SAINT AUGUSTINE AND RETURN	12.62 68.50
DNES21800649	09/05/2018	BARTH.MICHELLE A	07/01/2018	07/31/2018	STAFF TRANSPORTATION JACKSONVILLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	203.25
DNES21800650	09/06/2018	BARTH.MICHELLE A	08/14/2018	08/15/2018	STAFF PER DIEM STAFF TRANSPORTATION JACKSONVILLE TO DEBARY, JACKSONVILLE, STARKE AND RETURN	4.88 136.66
DNES21800651	09/06/2018	BARTH.MICHELLE A	08/17/2018	08/18/2018	STAFF PER DIEM STAFF TRANSPORTATION 8/17, 18 JACKSONVILLE TO DAYTONA BEACH AND RETURN	15.42 134.93
DNES21800652	09/04/2018	BARTH.MICHELLE A	08/21/2018	08/21/2018	STAFF PER DIEM STAFF TRANSPORTATION JACKSONVILLE TO DAYTONA BEACH AND RETURN	13.99 61.36
DNES21800653	09/04/2018	TOWEY.JOSEPH M	07/16/2018	08/20/2018	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	51.80
DNES21800654	09/13/2018	QUINN.SUSAN PEREZ	08/03/2018	08/07/2018	STAFF TRANSPORTATION ADDITIONAL EXPENSES FOR TRIP WASHINGTON DC TO ORLANDO, FORT MYERS, MIAMI AND RETURN	36.75
DNES21800656	09/19/2018	RODRIGUEZ.LAURA I	08/06/2018	08/06/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO MIAMI AND RETURN	11.84 774.80
DNES21800657	09/17/2018	NELSON.BILL	08/02/2018	08/15/2018	SENATOR'S PER DIEM SENATOR'S TRANSPORTATION WASHINGTON DC TO ORLANDO, TALLAHASSEE, JACKSONVILLE AND RETURN	474.41 4,161.40
DNES21800658	09/14/2018	NELSON.BILL	08/23/2018	08/27/2018	SENATOR'S PER DIEM SENATOR'S TRANSPORTATION WASHINGTON DC TO ORLANDO, JACKSONVILLE AND RETURN	36.04 821.39
DNES21800659	09/14/2018	QUINN.SUSAN PEREZ	07/25/2018	07/26/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO ORLANDO AND RETURN	12.00 131.36 855.32
DNES21800664	09/17/2018	JAMALL.KALILAH JARIA	08/30/2018	08/30/2018	STAFF TRANSPORTATION JACKSONVILLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	2.50
DNES21800665	09/24/2018	HESTER.MARY LOUISE	08/22/2018	08/30/2018	STAFF TRANSPORTATION 8/22, 30 TALLAHASSEE TO MARIANNA AND RETURN	100.00
DNES21800666	09/19/2018	BARTH.MICHELLE A	08/01/2018	08/31/2018	STAFF TRANSPORTATION JACKSONVILLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	269.30
DNES21800667	09/21/2018	BARTH.MICHELLE A	09/04/2018	09/04/2018	STAFF PER DIEM STAFF TRANSPORTATION JACKSONVILLE TO BUNNELL AND RETURN	8.58 55.11
DNES21800669	09/19/2018	LAWSON.WILLOWSTINE	08/01/2018	08/31/2018	STAFF TRANSPORTATION FORT LAUDERDALE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	213.50
DNES21800670	09/21/2018	HESTER.MARY LOUISE	08/21/2018	08/21/2018	STAFF TRANSPORTATION TALLAHASSEE TO CARRABELLE AND RETURN	72.14
DNES21800671	09/18/2018	MORRISON.BRENDA-LEA A	08/01/2018	08/31/2018	STAFF TRANSPORTATION FORT LAUDERDALE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	10.00
DNES21800672	09/19/2018	HALL.SHAWN J	08/23/2018	08/24/2018	STAFF PER DIEM STAFF TRANSPORTATION WEST PALM BEACH TO FORT MYERS AND RETURN	166.12 124.80
DNES21800673	09/18/2018	HALL.SHAWN J	08/31/2018	08/31/2018	STAFF PER DIEM STAFF TRANSPORTATION WEST PALM BEACH TO VERO BEACH AND RETURN	6.63 74.60
DNES21800677	09/18/2018	KING.ELIZABETH P	08/01/2018	08/30/2018	STAFF TRANSPORTATION FORT MYERS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	81.55
DNES21800678	09/19/2018	MILLER.HELEN G	08/01/2018	08/31/2018	STAFF TRANSPORTATION ORLANDO OFFICE: INTERDEPARTMENTAL TRANSPORTATION	1,154.07

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DNES21800679	09/18/2018	KLINE,RACHEL E	08/17/2018	08/17/2018	STAFF TRANSPORTATION	22.90
DNES21800680	09/18/2018	JAMALL,KALLAH JARIA	08/15/2018	08/15/2018	ORLANDO OFFICE: INTERDEPARTMENTAL TRANSPORTATION	7.00
DNES21800682	09/19/2018	SUAREZ,JENNIFER ROJO	06/01/2018	06/30/2018	STAFF TRANSPORTATION	205.95
DNES21800689	09/19/2018	NELSON,BILL	08/28/2018	08/31/2018	JACKSONVILLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	19.05
DNES21800690	09/19/2018	NELSON,BILL	09/01/2018	09/04/2018	STAFF TRANSPORTATION	183.20
DNES21800691	09/24/2018	QUINN,SUSAN PEREZ	09/03/2018	09/04/2018	WASHINGTON DC TO ORLANDO AND RETURN	25.00
DNES21800692	09/21/2018	MCGOVERN,MICHELLE OYOLA	09/10/2018	09/11/2018	SENATOR'S PER DIEM	754.41
DNES21800693	09/20/2018	HALL,SHAWN J	08/30/2018	09/12/2018	WASHINGTON DC TO ORLANDO AND RETURN	10.00
DNES21800694	09/20/2018	HALL,SHAWN J	08/21/2018	08/21/2018	STAFF PER DIEM	129.00
DNES21800695	09/20/2018	HALL,SHAWN J	09/11/2018	09/11/2018	STAFF TRANSPORTATION	397.96
DNES21800696	09/21/2018	HALL,SHAWN J	09/13/2018	09/13/2018	WASHINGTON DC TO ORLANDO AND RETURN	65.83
DNES21800698	09/27/2018	QUINN,SUSAN PEREZ	06/28/2018	06/30/2018	WEST PALM BEACH TO ORLANDO, PORT SAINT LUCIE, SAINT CLOUD AND RETURN	83.90
					STAFF TRANSPORTATION	10.35
					STAFF PER DIEM	80.70
					WEST PALM BEACH OFFICE: INTERDEPARTMENTAL TRANSPORTATION	55.20
					STAFF TRANSPORTATION	126.00
					WEST PALM BEACH TO VERO BEACH AND RETURN	18.50
					STAFF TRANSPORTATION	
					WEST PALM BEACH TO FORT MYERS AND RETURN	
					STAFF TRANSPORTATION	
					ADDITIONAL EXPENSES FOR TRIP WASHINGTON DC TO MIAMI AND RETURN	
						<b>95,169.34</b>
<b>TRAVEL AND TRANSPORTATION OF PERSONS</b>						
CV180004702	04/26/2018	SERGEANT AT ARMS	03/01/2018	03/31/2018	RECORDING STUDIO CERTIFICATION	26.00
CV180004791	04/26/2018	SERGEANT AT ARMS	03/01/2018	03/31/2018	PHOTO STUDIO CERTIFICATION	1.90
CV180005327	05/24/2018	SERGEANT AT ARMS	04/01/2018	04/30/2018	PHOTO STUDIO CERTIFICATION	285.00
CV180005760	05/30/2018	SERGEANT AT ARMS	04/01/2018	04/30/2018	RECORDING STUDIO CERTIFICATION	49.20
CV180006163	06/22/2018	SERGEANT AT ARMS	05/01/2018	05/31/2018	PHOTO STUDIO CERTIFICATION	13.30
CV180006239	06/22/2018	SERGEANT AT ARMS	05/01/2018	05/31/2018	RECORDING STUDIO CERTIFICATION	37.40
CV180006777	07/24/2018	SERGEANT AT ARMS	06/01/2018	06/30/2018	PHOTO STUDIO CERTIFICATION	22.80
CV180007233	07/25/2018	SERGEANT AT ARMS	06/01/2018	06/30/2018	RECORDING STUDIO CERTIFICATION	12.60
CV180007707	09/04/2018	SERGEANT AT ARMS	07/01/2018	07/31/2018	PHOTO STUDIO CERTIFICATION	62.70
CV180007941	09/05/2018	SERGEANT AT ARMS	07/01/2018	07/31/2018	RECORDING STUDIO CERTIFICATION	9.00
CV180008204	09/26/2018	SERGEANT AT ARMS	08/01/2018	08/31/2018	RECORDING STUDIO CERTIFICATION	3.00
CV180008293	09/26/2018	SERGEANT AT ARMS	08/01/2018	08/31/2018	PHOTO STUDIO CERTIFICATION	20.90
DNES21800321	04/05/2018	GUESS,BRENDAN D	03/13/2018	03/16/2018	FEES AND OTHER CHARGES	30.00
DNES21800322	04/04/2018	BARTH,MICHELLE A	03/23/2018	03/23/2018	TRAINING/CONFERENCE/REGISTRATION FEES	50.00
DNES21800350	04/27/2018	JP MORGAN CHASE BANK NA	02/28/2018	03/01/2018	FEES AND OTHER CHARGES	0.99
DNES21800359	04/18/2018	AHRENS,ELIZABETH ANN	04/04/2018	04/05/2018	TRAINING/CONFERENCE/REGISTRATION FEES	60.00
DNES21800362	04/27/2018	INTERPRET EARS	03/01/2018	03/01/2018	INTERPRETING SERVICES	200.00
DNES21800432	05/23/2018	CONGRESSIONAL MANAGEMENT FOUNDATION	04/30/2018	05/01/2018	TRAINING/CONFERENCE/REGISTRATION FEES	6,620.30
DNES21800464	06/18/2018	PALM BEACH PHOTOGRAPHIC CENTRE	06/06/2018	06/06/2018	TRAINING/CONFERENCE/REGISTRATION FEES	500.00
DNES21800516	07/05/2018	JP MORGAN CHASE BANK NA	06/11/2018	06/15/2018	FEES AND OTHER CHARGES	79.99
DNES21800517	07/06/2018	JP MORGAN CHASE BANK NA	06/19/2018	06/21/2018	FEES AND OTHER CHARGES	49.99
DNES21800538	07/23/2018	JP MORGAN CHASE BANK NA	06/26/2018	06/30/2018	FEES AND OTHER CHARGES	0.99
DNES21800542	07/20/2018	TINSLEY,ABIGAIL S	07/04/2018	07/06/2018	FEES AND OTHER CHARGES	60.00
DNES21800606	08/22/2018	RODRIGUEZ,LAURA I	07/22/2018	07/26/2018	FEES AND OTHER CHARGES	30.00
DNES21800614	08/23/2018	TINSLEY,ABIGAIL S	08/09/2018	08/10/2018	FEES AND OTHER CHARGES	30.00
DNES21800616	08/28/2018	PRASANNA,SANDEEP A	08/08/2018	08/09/2018	FEES AND OTHER CHARGES	30.00
DNES21800630	08/27/2018	BROWN,ANGELA L	08/02/2018	08/03/2018	TRAINING/CONFERENCE/REGISTRATION FEES	60.00
DNES21800639	09/07/2018	MURRAY,JONATHAN D	08/06/2018	08/13/2018	FEES AND OTHER CHARGES	60.00
DNES21800656	09/19/2018	RODRIGUEZ,LAURA I	08/06/2018	08/06/2018	FEES AND OTHER CHARGES	30.00

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
<b>OTHER CONTRACTUAL SERVICES</b>						<b>8,436.06</b>
CV180005594	05/29/2018	SERGEANT AT ARMS	04/01/2018	04/30/2018	CERTIFIED PURCHASED EQUIPMENT	390.00
DNES21800325	04/06/2018	JP MORGAN CHASE BANK NA	02/12/2018	02/16/2018	PURCHASED EQUIPMENT (EXPENDABLE)	25.00
DNES21800383	05/10/2018	VERIZON WIRELESS	04/13/2018	05/12/2018	PURCHASED EQUIPMENT (EXPENDABLE)	499.99
DNES21800447	06/06/2018	VERIZON WIRELESS	05/10/2018	06/12/2018	PURCHASED EQUIPMENT (EXPENDABLE)	429.98
DNES21800463	06/25/2018	HALL,SHAWN J	05/15/2018	05/15/2018	PURCHASED EQUIPMENT (EXPENDABLE)	42.79
<b>ACQUISITION OF ASSETS</b>						<b>1,387.76</b>
					PERSONNEL COMP. FULL-TIME PERMANENT	2,264,058.81
					RE-EMPLOYED ANNUITANTS	571.33
					PERSONNEL BENEFITS	15,804.10
<b>NET PAYROLL EXPENSES</b>						<b>2,280,434.24</b>

**DETAILED AND SUMMARY STATEMENT OF EXPENDITURES**

SENATOR RAND PAUL

Funding Year 2016

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE  
ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2018 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2018 THRU 09/30/2018 (\$)	TOTAL FUNDING YTD (\$)
Authorization	\$3,052,827.00		
Supplementals	26,382.00		
Transfers	0.00		
Resc / Withdrawals	-677,820.01		
Net Payroll Expenses		0.00	-2,042,056.67
Travel and Transportation of Persons		0.00	-161,651.82
Rent, Communications and Utilities		0.00	-148,092.20
Other Contractual Services		0.00	-1,698.30
Supplies and Materials		0.00	-19,496.00
Acquisition of Assets		0.00	-28,394.00
<b>ORGANIZATION TOTALS</b>	<b>\$2,401,388.99</b>	<b>\$0.00</b>	<b>-\$2,401,388.99</b>
<b>UNEXPENDED BALANCE AS OF 09/30/2018</b>			<b>\$0.00</b>

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

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B-1530

**DETAILED AND SUMMARY STATEMENT OF EXPENDITURES**

SENATOR RAND PAUL

Funding Year 2017

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2018 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2018 THRU 09/30/2018 (\$)	TOTAL FUNDING YTD (\$)
Authorization	\$3,088,003.00		
Supplementals	52,594.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		0.00	-2,206,638.35
Travel and Transportation of Persons		0.00	-188,936.47
Rent, Communications and Utilities		0.00	-80,744.84
Other Contractual Services		0.00	-1,308.77
Supplies and Materials		0.00	-52,591.45
Acquisition of Assets		-8,970.00	-48,022.94
<b>ORGANIZATION TOTALS</b>	<b>\$3,140,597.00</b>	<b>-\$8,970.00</b>	<b>-\$2,578,242.82</b>
<b>UNEXPENDED BALANCE AS OF 09/30/2018</b>			<b>\$562,354.18</b>

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

DPAU21800987	06/20/2018	LEIDOS DIGITAL SOLUTIONS INC	08/17/2017	08/17/2017	EXT DEV SOFTWARE (EXPENDABLE)	8,970.00
<b>ACQUISITION OF ASSETS</b>						<b>8,970.00</b>

B-1531

**DETAILED AND SUMMARY STATEMENT OF EXPENDITURES**

SENATOR RAND PAUL

Funding Year 2018

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2018 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2018 THRU 09/30/2018 (\$)		TOTAL FUNDING YTD (\$)
Authorization	\$3,158,197.00			
Supplementals	247,561.00			
Transfers	0.00			
Resc / Withdrawals	0.00			
Net Payroll Expenses			-1,222,692.62	-2,403,035.29
Travel and Transportation of Persons			-81,303.29	-140,359.06
Rent, Communications and Utilities			-41,088.17	-71,037.39
Other Contractual Services			-1,425.00	-2,966.30
Supplies and Materials			-15,112.98	-21,422.29
Acquisition of Assets			-30,345.16	-87,174.54
<b>ORGANIZATION TOTALS</b>	<b>\$3,405,758.00</b>		<b>-\$1,391,967.22</b>	<b>-\$2,725,994.87</b>
<b>UNEXPENDED BALANCE AS OF 09/30/2018</b>				<b>\$679,763.13</b>

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
		HENDERSON, WILLIAM E			CHIEF OF STAFF	84,729.48
		BROOKER, BRANDON R			DEPUTY CHIEF OF STAFF FOR POLICY	64,999.92
		MCCUBBIN, RACHEL NAVE			DEPUTY STATE DIRECTOR	54,000.00
		BAIG, WENDY F			EXECUTIVE DIRECTOR SENATE STEERING COMMITTEE	4,999.92
		MULKEY, BARBARA K			ADMINISTRATIVE DIRECTOR	54,999.96
		MEADOWS, WHITNEY S			FIELD REPRESENTATIVE / AGRICULTURE LIAISON	40,999.92
		STAFFORD, DOUG A			SENIOR ADVISOR	47,250.00
		JAMES, RICHARD LYNN			SYSTEMS ADMINISTRATOR	12,499.92
		GOAD, STACEY L			STAFF ASSISTANT	19,999.96
		FRANKLIN, BOBETTE L			CASEWORK SUPERVISOR	47,499.96
		BASTON, ALEXANDRA A			CASEWORKER	30,499.92
		MILLS, BRYAN J			FIELD REPRESENTATIVE	35,749.92
		HONAKER, BONNIE L			CASEWORKER	17,124.96
		MILLIMAN, JAMES E			STATE DIRECTOR	69,999.96
		PETERSON, CHRISTINA B			FIELD REPRESENTATIVE	35,749.92
		HASERT, JASON T			FIELD REPRESENTATIVE	37,500.00
		VAUGHAN, AUBREY K			GENERAL COUNSEL TO AUG. 3	28,479.11
		CROSBY, JON T			FIELD REPRESENTATIVE	28,999.92
		SIMS, MICA N			FIELD REPRESENTATIVE	28,999.92
		GOR, SERGIO			DEPUTY CHIEF OF STAFF FOR COMMUNICATIONS	61,500.00
		REGARD, MICHAEL F			INTERN FROM JUN. 27 TO AUG. 5	1,689.99
		BROWN, CLINTON			POLICY ADVISOR	3,499.92
		MATTHEWS, WILLIAM S			FIELD REPRESENTATIVE	30,000.00
		COOPER, KELSEY C			COMMUNICATIONS DIRECTOR	44,250.00
		REBOLI, PHILIP A			POLICY ADVISOR	1,494.00
		AUGUSTINE, ROBERT C			FIELD REPRESENTATIVE	37,499.92
		JONES, REGENA T			FIELD REPRESENTATIVE	30,000.00

B-1532

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
		ZAMAN, ABAGAIL D HENLE, CHARLES D HAWES, MATTHEW W BEE, AMY T COPENHAVER, MARIANNE HICKEY, CONNOR JAMES WESTBERRY, ANDREW K STEPHENS, JAMES PATRICK PIERCE, ASHLAN I ANDERSON, KATHLEEN B EL-ZAATARI, IVY N KENNEDY, CHRISTOPHER A MONICAL, ERICAL TRACY, NATALIE BROOKE RIGG, MARY A BROWN, BALLARD M HERZHOFF, CHRISTIAN P LIBBY, JONATHAN M WILLIAMSON, NATHAN J BUMBUJ, ALEXANDER A CASE, CALLUM G BAILEY, ROMARIO G BERRYMAN, JACKSON S CREED, TRAVIS NEWTON			MAIL MANAGER STAFF ASSISTANT PRESS SECRETARY FROM MAY. 10 TO MAY. 14 CONSTITUENT SERVICE REPRESENTATIVE DIGITAL DIRECTOR LEGISLATIVE CORRESPONDENT PRESS ASSISTANT FIELD REPRESENTATIVE CASEWORKER ASSISTANT TO MAY. 18 STAFF ASSISTANT EXECUTIVE ASSISTANT TO AUG. 8 INTERN TO MAY. 4 INTERN TO MAY. 4 EXECUTIVE CASEWORK ASSISTANT STAFF ASSISTANT INTERN FROM MAY. 15 TO JUN. 22 INTERN FROM MAY. 15 TO JUN. 22 INTERN FROM MAY. 15 TO JUN. 22 INTERN FROM MAY. 15 TO JUN. 22 INTERN FROM MAY. 15 TO JUN. 22 INTERN FROM JUN. 12 TO JUL. 21 INTERN FROM JUN. 25 TO AUG. 3 INTERN FROM JUN. 25 TO AUG. 3	21,666.66 30,999.92 916.67 21,999.96 30,000.00 21,333.26 20,499.96 34,000.08 4,166.65 16,374.96 8,533.33 1,473.33 884.00 21,250.08 15,999.96 1,646.66 1,646.66 1,646.66 1,646.66 3,423.32 1,646.66 1,733.32 1,689.98 1,689.98
DPAU21800610	05/02/2018	MATTHEWS, WILLIAM S	02/08/2018	02/08/2018	STAFF PER DIEM STAFF TRANSPORTATION BUTLER TO OWENTON AND RETURN	9.14 53.41
DPAU21800682	04/06/2018	AUGUSTINE, ROBERT C	03/05/2018	03/05/2018	STAFF TRANSPORTATION BARDSTOWN TO BURGIN AND RETURN	59.95
DPAU21800683	04/06/2018	AUGUSTINE, ROBERT C	03/07/2018	03/07/2018	STAFF TRANSPORTATION BARDSTOWN TO SHELBYVILLE AND RETURN	46.33
DPAU21800713	04/04/2018	AUGUSTINE, ROBERT C	03/15/2018	03/15/2018	STAFF PER DIEM STAFF TRANSPORTATION BARDSTOWN TO SHELBYVILLE, HARRODSBURG AND RETURN	35.00 73.58
DPAU21800723	04/04/2018	GOAD, STACEY L	03/14/2018	03/15/2018	STAFF PER DIEM STAFF TRANSPORTATION BROWNSVILLE TO TOMPKINSVILLE, ATLANTA GA, TOMPKINSVILLE AND RETURN	199.28 77.32
DPAU21800724	04/03/2018	AUGUSTINE, ROBERT C	03/20/2018	03/20/2018	STAFF TRANSPORTATION BARDSTOWN TO SPRINGFIELD AND RETURN	22.89
DPAU21800725	04/04/2018	MILLS, BRYAN J	02/20/2018	02/23/2018	STAFF TRANSPORTATION CORBIN TO THE FOLLOWING AND RETURN: 2/20 RUSSELL SPRINGS; 2/21 WHITLEY CITY; 2/22 SOMERSET; 2/23 LONDON	205.44
DPAU21800726	04/04/2018	MILLS, BRYAN J	03/05/2018	03/09/2018	STAFF TRANSPORTATION CORBIN TO THE FOLLOWING AND RETURN: 3/5 LIBERTY; 3/6 ALBANY; 3/7 SOMERSET; 3/8 CAMPBELLSVILLE; 3/9 LONDON	383.06
DPAU21800727	04/04/2018	MILLS, BRYAN J	02/26/2018	03/02/2018	STAFF TRANSPORTATION CORBIN TO THE FOLLOWING AND RETURN: 2/26 SOMERSET; 2/27 BURKESVILLE; 2/28 LIBERTY; 3/1 SOMERSET; 3/2 STANFORD	377.18
DPAU21800728	04/05/2018	MATTHEWS, WILLIAM S	02/28/2018	02/28/2018	STAFF PER DIEM STAFF TRANSPORTATION BUTLER TO CRESCENT SPRINGS, CARROLLTON AND RETURN	15.00 90.47
DPAU21800729	04/05/2018	MATTHEWS, WILLIAM S	03/01/2018	03/01/2018	STAFF TRANSPORTATION BUTLER TO ERLANGER, BELLEVUE AND RETURN	37.61
DPAU21800730	04/05/2018	MATTHEWS, WILLIAM S	03/02/2018	03/02/2018	STAFF TRANSPORTATION BUTLER TO FORT WRIGHT AND RETURN	31.61
DPAU21800731	05/11/2018	MATTHEWS, WILLIAM S	03/05/2018	03/08/2018	STAFF PER DIEM STAFF TRANSPORTATION BUTLER TO BOWLING GREEN, HOPKINSVILLE, OWENSBORO, PADUCAH AND RETURN	426.91 582.61

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DPAU21800732	04/04/2018	HASERT.JASON T	02/15/2018	02/15/2018	STAFF TRANSPORTATION	122.63
DPAU21800733	04/04/2018	HASERT.JASON T	02/16/2018	02/16/2018	HOPKINSVILLE TO OWENSBORO AND RETURN	109.00
DPAU21800734	04/04/2018	HASERT.JASON T	02/17/2018	02/17/2018	STAFF TRANSPORTATION	109.00
DPAU21800735	04/04/2018	HASERT.JASON T	02/25/2018	02/25/2018	HOPKINSVILLE TO MORGANFIELD AND RETURN	122.63
DPAU21800736	04/04/2018	HASERT.JASON T	02/26/2018	02/26/2018	STAFF TRANSPORTATION	163.50
DPAU21800737	04/04/2018	HASERT.JASON T	02/27/2018	02/27/2018	HOPKINSVILLE TO HAWESVILLE AND RETURN	168.95
DPAU21800738	04/04/2018	HASERT.JASON T	02/28/2018	02/28/2018	STAFF TRANSPORTATION	185.30
DPAU21800739	04/03/2018	HASERT.JASON T	03/02/2018	03/02/2018	HOPKINSVILLE TO OWENSBORO, HAWESVILLE, ADAIRVILLE AND RETURN	59.95
DPAU21800740	04/04/2018	HASERT.JASON T	03/01/2018	03/01/2018	STAFF TRANSPORTATION	149.88
DPAU21800741	04/04/2018	HASERT.JASON T	03/03/2018	03/03/2018	HOPKINSVILLE TO CENTRAL CITY AND RETURN	122.63
DPAU21800742	04/03/2018	HASERT.JASON T	03/05/2018	03/05/2018	STAFF TRANSPORTATION	81.75
DPAU21800743	04/03/2018	HASERT.JASON T	03/06/2018	03/06/2018	HOPKINSVILLE TO MORGANFIELD, MARION, SMITHLAND, KUTTAWA AND RETURN	54.50
DPAU21800744	04/04/2018	HASERT.JASON T	03/07/2018	03/07/2018	STAFF TRANSPORTATION	103.55
DPAU21800745	04/03/2018	HASERT.JASON T	03/08/2018	03/08/2018	HOPKINSVILLE TO HENDERSON AND RETURN	70.85
DPAU21800746	04/04/2018	HASERT.JASON T	03/09/2018	03/09/2018	STAFF TRANSPORTATION	122.63
DPAU21800747	04/03/2018	HASERT.JASON T	03/12/2018	03/12/2018	HOPKINSVILLE TO OWENSBORO AND RETURN	32.70
DPAU21800748	04/03/2018	HASERT.JASON T	03/13/2018	03/13/2018	STAFF TRANSPORTATION	98.10
DPAU21800749	04/04/2018	HASERT.JASON T	03/14/2018	03/14/2018	HOPKINSVILLE TO CADIZ AND RETURN	122.63
DPAU21800750	04/04/2018	HASERT.JASON T	03/15/2018	03/15/2018	STAFF TRANSPORTATION	158.05
DPAU21800751	04/03/2018	HASERT.JASON T	03/16/2018	03/16/2018	HOPKINSVILLE TO SEBREE AND RETURN	92.65
DPAU21800752	04/03/2018	HASERT.JASON T	03/17/2018	03/17/2018	STAFF TRANSPORTATION	49.05
DPAU21800753	04/03/2018	HASERT.JASON T	03/19/2018	03/19/2018	HOPKINSVILLE TO MADISONVILLE AND RETURN	87.20
DPAU21800754	04/12/2018	JONES.REGENA T	03/01/2018	03/16/2018	STAFF TRANSPORTATION	719.89
DPAU21800755	04/04/2018	MATTHEWS.WILLIAM S	03/12/2018	03/12/2018	HOPKINSVILLE TO THE FOLLOWING AND RETURN: 3/1 PRESTONSBURG; 3/5, 15 HAZARD; 3/7 JACKSON, BOONEVILLE; 3/8 HAZARD, REDFOX; 3/12 WHITESBURG; 3/13 HINDMAN, PIPPA PASSES; 3/14 HARLAN, CAWOOD; 3/16 JENKINS	106.28
DPAU21800756	04/04/2018	MATTHEWS.WILLIAM S	03/17/2018	03/17/2018	STAFF TRANSPORTATION	33.79
DPAU21800757	04/03/2018	PETERSON.CHRISTINA B	01/29/2018	01/29/2018	BUTLER TO FORT WRIGHT, BEDFORD, WILLIAMSTOWN AND RETURN	14.00
DPAU21800758	04/04/2018	PETERSON.CHRISTINA B	01/31/2018	01/31/2018	STAFF PER DIEM	82.30
DPAU21800759	04/03/2018	PETERSON.CHRISTINA B	02/01/2018	02/01/2018	PADUCAH TO HICKMAN AND RETURN	43.00
					STAFF PER DIEM	80.66
					PADUCAH TO GRAND RIVERS, MURRAY, MAYFIELD AND RETURN	34.88
					STAFF TRANSPORTATION	
					PADUCAH TO CALVERT CITY AND RETURN	

B-1534



DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DPAU21800760	04/03/2018	PETERSON,CHRISTINA B	02/05/2018	02/05/2018	STAFF PER DIEM STAFF TRANSPORTATION IN AND AROUND PADUCAH	25.00 22.89
DPAU21800761	04/03/2018	PETERSON,CHRISTINA B	02/06/2018	02/06/2018	STAFF PER DIEM STAFF TRANSPORTATION PADUCAH TO WICKLIFFE, CLINTON, FULTON AND RETURN	19.00 78.48
DPAU21800762	04/03/2018	PETERSON,CHRISTINA B	02/08/2018	02/08/2018	STAFF PER DIEM STAFF TRANSPORTATION IN AND AROUND PADUCAH	15.00 13.08
DPAU21800763	04/03/2018	PETERSON,CHRISTINA B	02/09/2018	02/09/2018	STAFF PER DIEM STAFF TRANSPORTATION PADUCAH TO HARDIN AND RETURN	21.00 53.41
DPAU21800764	04/04/2018	PETERSON,CHRISTINA B	02/12/2018	02/12/2018	STAFF TRANSPORTATION PADUCAH TO WICKLIFFE AND RETURN	39.24
DPAU21800765	04/04/2018	PETERSON,CHRISTINA B	02/14/2018	02/14/2018	STAFF PER DIEM STAFF TRANSPORTATION PADUCAH TO SYMSONIA, MAYFIELD AND RETURN	15.00 37.61
DPAU21800766	04/04/2018	PETERSON,CHRISTINA B	02/15/2018	02/15/2018	STAFF TRANSPORTATION IN AND AROUND PADUCAH	18.53
DPAU21800767	04/04/2018	PETERSON,CHRISTINA B	02/20/2018	02/20/2018	STAFF TRANSPORTATION PADUCAH TO EDDYVILLE AND RETURN	50.14
DPAU21800768	04/04/2018	PETERSON,CHRISTINA B	02/22/2018	02/22/2018	STAFF TRANSPORTATION PADUCAH TO HICKMAN AND RETURN	75.76
DPAU21800769	04/04/2018	PETERSON,CHRISTINA B	02/26/2018	02/26/2018	STAFF PER DIEM STAFF TRANSPORTATION PADUCAH TO MAYFIELD AND RETURN	11.00 31.07
DPAU21800770	04/06/2018	SIMS,MICA N	03/19/2018	03/19/2018	STAFF PER DIEM STAFF TRANSPORTATION LEXINGTON TO LANCASTER, VERSAILLES AND RETURN	20.00 49.05
DPAU21800771	04/06/2018	SIMS,MICA N	03/20/2018	03/20/2018	STAFF PER DIEM STAFF TRANSPORTATION LEXINGTON TO CYNTHIANA, MOUNT OLIVET AND RETURN	40.00 59.95
DPAU21800772	04/04/2018	SIMS,MICA N	03/21/2018	03/21/2018	STAFF TRANSPORTATION LEXINGTON OFFICE: INTERDEPARTMENTAL TRANSPORTATION	43.60
DPAU21800773	04/04/2018	SIMS,MICA N	03/22/2018	03/22/2018	STAFF PER DIEM STAFF TRANSPORTATION LEXINGTON TO IRVINE AND RETURN	35.00 54.50
DPAU21800774	04/04/2018	SIMS,MICA N	03/23/2018	03/23/2018	STAFF TRANSPORTATION LEXINGTON OFFICE: INTERDEPARTMENTAL TRANSPORTATION	27.25
DPAU21800775	04/05/2018	SIMS,MICA N	03/24/2018	03/24/2018	STAFF PER DIEM STAFF TRANSPORTATION LEXINGTON TO LOUISVILLE AND RETURN	45.00 87.20
DPAU21800776	04/04/2018	COOPER,KELSEY C	01/26/2018	01/26/2018	STAFF PER DIEM STAFF TRANSPORTATION LOUISVILLE TO BOWLING GREEN AND RETURN	10.00 138.43
DPAU21800777	04/04/2018	COOPER,KELSEY C	03/17/2018	03/17/2018	STAFF TRANSPORTATION LOUISVILLE TO COVINGTON AND RETURN	101.70
DPAU21800779	04/09/2018	MEADOWS,WHITNEY S	03/14/2018	03/28/2018	STAFF TRANSPORTATION LOUISVILLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	101.37
DPAU21800781	04/06/2018	AUGUSTINE,ROBERT C	03/28/2018	03/28/2018	STAFF TRANSPORTATION BARDSTOWN TO SHELBYVILLE AND RETURN	42.51
DPAU21800782	04/17/2018	BEE,AMY T	03/28/2018	03/28/2018	STAFF PER DIEM STAFF TRANSPORTATION BOWLING GREEN TO LOUISVILLE AND RETURN	26.15 143.55
DPAU21800783	04/10/2018	AUGUSTINE,ROBERT C	03/29/2018	03/29/2018	STAFF TRANSPORTATION BARDSTOWN TO TAYLORSVILLE AND RETURN	26.16
DPAU21800784	04/16/2018	JONES,REGENA T	03/19/2018	03/28/2018	STAFF TRANSPORTATION PIKEVILLE TO THE FOLLOWING AND RETURN: 3/19 HAZARD, BOONEVILLE; 3/20 JACKSON, BUCKHORN; 3/21 FRANKFORT; 3/23 ISOM, PRESTONSBURG; 3/26 JACKSON; 3/27 PINEVILLE, MIDDLESBORO; 3/28 PRESTONSBURG, HAZARD	744.14

B-1535

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DPAU21800786	04/11/2018	COOPER.KELSEY C	03/29/2018	03/29/2018	STAFF TRANSPORTATION LOUISVILLE TO BOWLING GREEN AND RETURN	136.25
DPAU21800787	04/06/2018	PETERSON.CHRISTINA B	03/27/2018	03/30/2018	STAFF PER DIEM STAFF TRANSPORTATION PADUCAH TO CALVERT CITY, ERLANGER, NEWPORT, LOUISVILLE AND RETURN	427.14 397.59
DPAU21800788	04/11/2018	MILLS.BRYAN J	03/12/2018	03/16/2018	STAFF TRANSPORTATION CORBIN TO THE FOLLOWING AND RETURN: 3/12 STANFORD; 3/13 WILLIAMSBURG; 3/14 COLUMBIA; 3/15 CAMPBELLSVILLE; 3/16 LONDON	323.68
DPAU21800789	04/13/2018	MILLS.BRYAN J	03/19/2018	03/23/2018	STAFF TRANSPORTATION CORBIN TO THE FOLLOWING AND RETURN: 3/19 LIBERTY; 3/20 COLUMBIA; 3/21 ALBANY; 3/22 MONTICELLO; 3/23 LONDON	387.34
DPAU21800790	04/11/2018	MILLS.BRYAN J	03/26/2018	03/30/2018	STAFF TRANSPORTATION CORBIN TO THE FOLLOWING AND RETURN: 3/26 SOMERSET; 3/27 BARBOURVILLE; 3/28 COLUMBIA; 3/29 JAMESTOWN; 3/30 LONDON	278.74
DPAU21800791	04/13/2018	JONES.REGENA T	03/05/2018	03/06/2018	STAFF PER DIEM STAFF TRANSPORTATION PIKEVILLE TO BOWLING GREEN AND RETURN	162.48 306.94
DPAU21800792	04/16/2018	AUGUSTINE.ROBERT C	04/03/2018	04/03/2018	STAFF TRANSPORTATION BARDSTOWN TO BOWLING GREEN AND RETURN	110.09
DPAU21800793	04/12/2018	AUGUSTINE.ROBERT C	04/03/2018	04/03/2018	STAFF TRANSPORTATION BARDSTOWN TO ELIZABETHTOWN AND RETURN	35.97
DPAU21800795	04/17/2018	JONES.REGENA T	04/02/2018	04/06/2018	STAFF TRANSPORTATION PIKEVILLE TO THE FOLLOWING AND RETURN: 4/2 PRESTONSBURG, SALYERSVILLE; 4/3 LOUISA; 4/4 MANCHESTER, CUMBERLAND; 4/6 BELFRY, PAINTSVILLE	319.86
DPAU21800796	04/17/2018	JONES.REGENA T	04/05/2018	04/05/2018	STAFF PER DIEM STAFF TRANSPORTATION PIKEVILLE TO JACKSON, PAINTSVILLE AND RETURN	24.62 99.68
DPAU21800797	04/16/2018	AUGUSTINE.ROBERT C	04/05/2018	04/05/2018	STAFF TRANSPORTATION BARDSTOWN TO LA GRANGE AND RETURN	52.32
DPAU21800799	04/17/2018	STEPHENS.JAMES PATRICK	03/01/2018	03/19/2018	STAFF TRANSPORTATION GREENUP TO THE FOLLOWING AND RETURN: 3/1 GRAYSON, ASHLAND; 3/5 CATLETTSBURG, ASHLAND; 3/6 CATLETTSBURG, WORTHINGTON; 3/12, 17 COVINGTON; 3/14 MOREHEAD; 3/19 MOUNT STERLING	529.20
DPAU21800800	04/16/2018	STEPHENS.JAMES PATRICK	03/27/2018	03/27/2018	STAFF TRANSPORTATION GREENUP TO CATLETTSBURG, ASHLAND AND RETURN	37.06
DPAU21800801	04/17/2018	STEPHENS.JAMES PATRICK	03/28/2018	03/29/2018	STAFF PER DIEM STAFF TRANSPORTATION GREENUP TO BOWLING GREEN, SCOTTSVILLE, FRANKLIN, BOWLING GREEN AND RETURN	152.33 369.51
DPAU21800803	04/25/2018	SIMS.MICA N	03/26/2018	03/26/2018	STAFF PER DIEM STAFF TRANSPORTATION LEXINGTON TO LANCASTER AND RETURN	69.00 38.70
DPAU21800804	04/24/2018	SIMS.MICA N	03/27/2018	03/27/2018	STAFF TRANSPORTATION LEXINGTON OFFICE: INTERDEPARTMENTAL TRANSPORTATION	27.25
DPAU21800805	04/25/2018	SIMS.MICA N	03/28/2018	03/28/2018	STAFF PER DIEM STAFF TRANSPORTATION LEXINGTON TO IRVINE AND RETURN	40.00 98.10
DPAU21800806	04/24/2018	SIMS.MICA N	03/29/2018	03/29/2018	STAFF PER DIEM STAFF TRANSPORTATION LEXINGTON TO LANCASTER AND RETURN	25.00 38.15
DPAU21800807	04/24/2018	SIMS.MICA N	03/30/2018	03/30/2018	STAFF TRANSPORTATION LEXINGTON OFFICE: INTERDEPARTMENTAL TRANSPORTATION	16.35
DPAU21800808	04/24/2018	SIMS.MICA N	04/02/2018	04/02/2018	STAFF PER DIEM STAFF TRANSPORTATION LEXINGTON TO MOUNT VERNON AND RETURN	40.00 57.77
DPAU21800809	04/24/2018	SIMS.MICA N	04/03/2018	04/04/2018	STAFF TRANSPORTATION LEXINGTON OFFICE: INTERDEPARTMENTAL TRANSPORTATION	43.60
DPAU21800810	04/20/2018	MILLIMAN.JAMES E	03/27/2018	03/27/2018	STAFF TRANSPORTATION LOUISVILLE TO GEORGETOWN AND RETURN	74.67

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DPAU21800813	04/26/2018	MILLS.BRYAN J	04/02/2018	04/06/2018	STAFF TRANSPORTATION CORBIN TO THE FOLLOWING AND RETURN: 4/2 LONDON; 4/3 SOMERSET; 4/4 STANFORD; 4/5 COLUMBIA; 4/6 LONDON	261.62
DPAU21800814	04/26/2018	MILLS.BRYAN J	04/09/2018	04/13/2018	STAFF TRANSPORTATION CORBIN TO THE FOLLOWING AND RETURN: 4/9 WHITLEY CITY; 4/10 WILLIAMSBURG, BARBOURVILLE; 4/11 SOMERSET; 4/12 CAMPBELLSVILLE; 4/13 LONDON	282.48
DPAU21800815	04/25/2018	MEADOWS.WHITNEY S	04/10/2018	04/16/2018	STAFF TRANSPORTATION LOUISVILLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	59.41
DPAU21800816	04/26/2018	NASHVILLE SHUTTLE SERVICE LLC	04/13/2018	04/16/2018	SENATOR'S TRANSPORTATION AIRPORT SHUTTLE FOR SEN PAUL NASHVILLE TN TO BOWLING GREEN AND RETURN	280.00
DPAU21800817	04/26/2018	PAUL.RAND	04/13/2018	04/16/2018	SENATOR'S TRANSPORTATION WASHINGTON DC TO NASHVILLE TN, BOWLING GREEN, NASHVILLE TN AND RETURN	334.40
DPAU21800820	04/27/2018	AUGUSTINE.ROBERT C	04/10/2018	04/10/2018	STAFF TRANSPORTATION BARDSTOWN TO LEBANON AND RETURN	27.25
DPAU21800821	04/27/2018	AUGUSTINE.ROBERT C	04/11/2018	04/11/2018	STAFF TRANSPORTATION BARDSTOWN TO SHEPHERDSVILLE AND RETURN	32.70
DPAU21800822	04/27/2018	AUGUSTINE.ROBERT C	04/12/2018	04/12/2018	STAFF TRANSPORTATION BARDSTOWN TO TAYLORSVILLE AND RETURN	25.07
DPAU21800823	04/27/2018	AUGUSTINE.ROBERT C	04/16/2018	04/16/2018	STAFF TRANSPORTATION BARDSTOWN TO LA GRANGE AND RETURN	49.05
DPAU21800824	04/30/2018	AUGUSTINE.ROBERT C	04/17/2018	04/17/2018	STAFF TRANSPORTATION BARDSTOWN TO MUNFORDVILLE, NASHVILLE TN AND RETURN	163.50
DPAU21800825	04/30/2018	JP MORGAN CHASE BANK NA	04/16/2018	04/16/2018	STAFF TRANSPORTATION AIRFARE FOR K COOPER LOUISVILLE TO WASHINGTON DC	204.70
DPAU21800826	05/02/2018	AUGUSTINE.ROBERT C	04/18/2018	04/18/2018	STAFF TRANSPORTATION BARDSTOWN TO HODGENVILLE, ELIZABETHTOWN AND RETURN	49.05
DPAU21800828	05/09/2018	MATTHEWS.WILLIAM S	03/28/2018	03/28/2018	STAFF TRANSPORTATION BUTLER TO CRESCENT SPRINGS, NEWPORT AND RETURN	34.88
DPAU21800829	05/02/2018	MATTHEWS.WILLIAM S	04/04/2018	04/04/2018	STAFF PER DIEM BUTLER TO OWENTON AND RETURN	12.74 53.41
DPAU21800830	05/02/2018	MATTHEWS.WILLIAM S	04/09/2018	04/09/2018	STAFF PER DIEM STAFF TRANSPORTATION BUTLER TO CYNTHIANA, FALMOUTH AND RETURN	21.35 44.69
DPAU21800831	05/02/2018	SIMS.MICA N	04/05/2018	04/06/2018	STAFF TRANSPORTATION LEXINGTON OFFICE: INTERDEPARTMENTAL TRANSPORTATION	32.70
DPAU21800832	05/02/2018	SIMS.MICA N	04/09/2018	04/09/2018	STAFF PER DIEM STAFF TRANSPORTATION LEXINGTON TO IRVINE AND RETURN	30.00 52.87
DPAU21800833	05/02/2018	SIMS.MICA N	04/10/2018	04/10/2018	STAFF PER DIEM STAFF TRANSPORTATION LEXINGTON TO LANCASTER AND RETURN	30.00 38.15
DPAU21800834	05/02/2018	SIMS.MICA N	04/11/2018	04/11/2018	STAFF TRANSPORTATION LEXINGTON OFFICE: INTERDEPARTMENTAL TRANSPORTATION	32.70
DPAU21800835	05/02/2018	SIMS.MICA N	04/12/2018	04/12/2018	STAFF PER DIEM STAFF TRANSPORTATION LEXINGTON TO STANTON AND RETURN	20.00 49.05
DPAU21800836	05/02/2018	SIMS.MICA N	04/16/2018	04/16/2018	STAFF TRANSPORTATION LEXINGTON OFFICE: INTERDEPARTMENTAL TRANSPORTATION	35.43
DPAU21800837	05/03/2018	SIMS.MICA N	04/17/2018	04/17/2018	STAFF PER DIEM STAFF TRANSPORTATION LEXINGTON TO PENDLETON AND RETURN	35.00 89.93
DPAU21800838	05/02/2018	SIMS.MICA N	04/18/2018	04/18/2018	STAFF PER DIEM STAFF TRANSPORTATION LEXINGTON TO LANCASTER AND RETURN	20.00 38.15
DPAU21800839	05/02/2018	SIMS.MICA N	04/19/2018	04/19/2018	STAFF TRANSPORTATION LEXINGTON OFFICE: INTERDEPARTMENTAL TRANSPORTATION	32.70
DPAU21800840	05/03/2018	NASHVILLE SHUTTLE SERVICE LLC	04/19/2018	04/19/2018	SENATOR'S TRANSPORTATION SHUTTLE SERVICE FOR SEN PAUL NASHVILLE TN TO BOWLING GREEN	140.00

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DPAU21800841	05/02/2018	PETERSON,CHRISTINA B	04/16/2018	04/18/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION	68.09 499.94 416.58
DPAU21800843	05/07/2018	JONES,REGENA T	04/09/2018	04/20/2018	PADUCAH TO FULTON, MEMPHIS TN, MAYFIELD AND RETURN STAFF TRANSPORTATION	729.10
DPAU21800844	05/04/2018	PAUL,RAND	04/19/2018	04/23/2018	PIKEVILLE TO THE FOLLOWING AND RETURN: 4/9 SALYERSVILLE, CAMPTON; 4/10 JACKSON; 4/11 PAINTSVILLE, FLATGAP; 4/12 HINDMAN, HAZARD; 4/16 JACKSON, INEZ; 4/18 MIDWAY; 4/19 HAZARD, INEZ; 4/20 JENKINS	360.40
DPAU21800845	05/17/2018	AUGUSTINE,ROBERT C	04/22/2018	04/23/2018	SENATOR'S TRANSPORTATION WASHINGTON DC TO NASHVILLE TN, BOWLING GREEN, HOPKINSVILLE, NASHVILLE TN AND RETURN	107.58 231.63
DPAU21800846	05/03/2018	CROSBY,JON T	04/17/2018	04/17/2018	STAFF PER DIEM STAFF TRANSPORTATION	15.00 51.23
DPAU21800847	05/04/2018	CROSBY,JON T	04/18/2018	04/18/2018	BOWLING GREEN TO MUNFORDVILLE, HORSE CAVE AND RETURN STAFF PER DIEM	14.00 101.92
DPAU21800848	05/03/2018	CROSBY,JON T	04/20/2018	04/20/2018	STAFF TRANSPORTATION BOWLING GREEN TO GREENVILLE AND RETURN	79.03
DPAU21800849	05/04/2018	CROSBY,JON T	04/06/2018	04/06/2018	STAFF PER DIEM STAFF TRANSPORTATION	18.00 115.54
DPAU21800850	05/03/2018	MEADOWS,WHITNEY S	04/17/2018	04/20/2018	BOWLING GREEN TO BRANDENBURG, ELIZABETHTOWN AND RETURN STAFF TRANSPORTATION	25.07
DPAU21800851	05/08/2018	COOPER,KELSEY C	04/23/2018	04/23/2018	LOUISVILLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF PER DIEM	12.00 202.74
DPAU21800852	06/07/2018	COOPER,KELSEY C	04/02/2018	04/04/2018	LOUISVILLE TO HOPKINSVILLE AND RETURN STAFF TRANSPORTATION	215.36
DPAU21800853	05/11/2018	COOPER,KELSEY C	04/16/2018	04/20/2018	LOUISVILLE TO THE FOLLOWING AND RETURN: 4/2 INDEPENDENCE; 4/3-4 BOWLING GREEN, HARTFORD, MADISONVILLE, BOWLING GREEN	223.47 1,610.00
DPAU21800854	05/07/2018	JP MORGAN CHASE BANK NA	04/20/2018	04/20/2018	STAFF TRANSPORTATION LOUISVILLE TO WASHINGTON DC AND RETURN	206.20
DPAU21800856	05/09/2018	AUGUSTINE,ROBERT C	04/25/2018	04/25/2018	AIRFARE FOR K COOPER WASHINGTON DC TO LOUISVILLE STAFF TRANSPORTATION	46.87
DPAU21800857	05/09/2018	AUGUSTINE,ROBERT C	04/26/2018	04/26/2018	STAFF TRANSPORTATION BARDSTOWN TO SHELBYVILLE AND RETURN	16.35
DPAU21800859	05/09/2018	SIMS,MICA N	04/20/2018	04/20/2018	STAFF TRANSPORTATION LOUISVILLE TO BARDSTOWN AND RETURN	32.70
DPAU21800860	05/09/2018	SIMS,MICA N	04/23/2018	04/23/2018	LEXINGTON OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF PER DIEM	25.00 38.15
DPAU21800861	05/09/2018	SIMS,MICA N	04/24/2018	04/24/2018	STAFF TRANSPORTATION LEXINGTON TO LANCASTER AND RETURN	32.70
DPAU21800862	05/09/2018	SIMS,MICA N	04/25/2018	04/25/2018	STAFF TRANSPORTATION LEXINGTON OFFICE: INTERDEPARTMENTAL TRANSPORTATION	35.00 52.32
DPAU21800863	05/09/2018	SIMS,MICA N	04/26/2018	04/26/2018	STAFF TRANSPORTATION LEXINGTON TO IRVINE AND RETURN	40.00 39.24
DPAU21800865	05/10/2018	MATTHEWS,WILLIAM S	04/16/2018	04/16/2018	STAFF PER DIEM STAFF TRANSPORTATION	47.96
DPAU21800866	05/15/2018	MATTHEWS,WILLIAM S	04/24/2018	04/24/2018	STAFF TRANSPORTATION BUTLER TO WILLIAMSTOWN, FALMOUTH AND RETURN	90.47
					STAFF TRANSPORTATION BUTLER TO CARROLLTON, CRESCENT SPRINGS, NEWPORT AND RETURN	

B-1538

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DPAU21800867	05/10/2018	CROSBY.JON T	04/24/2018	04/24/2018	STAFF TRANSPORTATION	23.98
DPAU21800868	05/10/2018	CROSBY.JON T	04/26/2018	04/26/2018	BOWLING GREEN TO FRANKLIN AND RETURN STAFF PER DIEM	16.00
DPAU21800869	05/14/2018	CROSBY.JON T	04/27/2018	04/27/2018	STAFF TRANSPORTATION BOWLING GREEN TO ELIZABETHTOWN AND RETURN	81.21
DPAU21800870	05/10/2018	CROSBY.JON T	04/30/2018	04/30/2018	STAFF TRANSPORTATION BOWLING GREEN TO GLASGOW AND RETURN	45.78
DPAU21800871	05/10/2018	MEADOWS.WHITNEY S	04/26/2018	05/01/2018	STAFF TRANSPORTATION BOWLING GREEN TO CENTER, CAVE CITY AND RETURN	57.23
DPAU21800872	05/15/2018	COOPER.KELSEY C	05/02/2018	05/04/2018	STAFF TRANSPORTATION LOUISVILLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	66.49
DPAU21800873	05/15/2018	STEPHENS.JAMES PATRICK	04/10/2018	04/21/2018	STAFF PER DIEM LOUISVILLE TO BOWLING GREEN, LEXINGTON AND RETURN	290.00
DPAU21800874	05/15/2018	STEPHENS.JAMES PATRICK	04/22/2018	04/23/2018	STAFF TRANSPORTATION GREENUP TO THE FOLLOWING AND RETURN: 4/10 GRAYSON; 4/12 LOUISA; 4/16 ASHLAND, MAYSVILLE; 4/19 SOUTH SHORE; 4/20 MONTICELLO; 4/21 VANCEBURG	135.23
DPAU21800875	05/15/2018	STEPHENS.JAMES PATRICK	04/25/2018	05/04/2018	STAFF PER DIEM STAFF TRANSPORTATION GREENUP TO HOPKINSVILLE AND RETURN	351.53
DPAU21800876	05/16/2018	PETERSON.CHRISTINA B	05/02/2018	05/04/2018	STAFF TRANSPORTATION GREENUP TO THE FOLLOWING AND RETURN: 4/25 MAYSVILLE; 4/26 CATLETTSBURG; 4/28 LOUISVILLE, ELIZABETHTOWN, LOUISVILLE; 4/30 WORTHINGTON, CATLETTSBURG; 5/3 WORTHINGTON, CATLETTSBURG, HUNTINGTON WV, WORTHINGTON; 5/4 LEXINGTON	357.50
DPAU21800877	05/17/2018	MEADOWS.WHITNEY S	05/08/2018	05/09/2018	STAFF TRANSPORTATION PADUCAH TO CALVERT CITY, BOWLING GREEN, LEXINGTON, LOUISVILLE AND RETURN	198.57
DPAU21800878	05/24/2018	PAUL.RAND	04/26/2018	05/07/2018	STAFF TRANSPORTATION LOUISVILLE OFFICE, INTERDEPARTMENTAL TRANSPORTATION SENATORS TRANSPORTATION	26.71
DPAU21800879	05/24/2018	GOR.SERGIO	05/10/2018	05/11/2018	WASHINGTON DC TO NASHVILLE TN, BOWLING GREEN, OWENSBORO, BOWLING GREEN, PIKEVILLE, ASHLAND, CATLETTSBURG, LEXINGTON, LOUISVILLE, BOWLING GREEN, NASHVILLE TN AND RETURN	536.93
DPAU21800880	05/21/2018	PETERSON.CHRISTINA B	03/01/2018	03/01/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO LOUISVILLE AND RETURN	273.64
DPAU21800881	05/21/2018	PETERSON.CHRISTINA B	03/02/2018	03/02/2018	STAFF PER DIEM STAFF TRANSPORTATION PADUCAH TO BENTON, MURRAY AND RETURN	409.00
DPAU21800882	05/21/2018	PETERSON.CHRISTINA B	03/08/2018	03/08/2018	STAFF PER DIEM STAFF TRANSPORTATION IN AND AROUND PADUCAH	15.00
DPAU21800883	05/21/2018	PETERSON.CHRISTINA B	03/09/2018	03/09/2018	STAFF PER DIEM STAFF TRANSPORTATION PADUCAH TO HICKMAN AND RETURN	65.95
DPAU21800884	05/21/2018	PETERSON.CHRISTINA B	03/13/2018	03/13/2018	STAFF PER DIEM STAFF TRANSPORTATION PADUCAH TO MAYFIELD AND RETURN	22.89
DPAU21800885	05/21/2018	PETERSON.CHRISTINA B	03/14/2018	03/14/2018	STAFF PER DIEM STAFF TRANSPORTATION PADUCAH TO CLINTON, WICKLIFFE AND RETURN	13.00
DPAU21800886	05/21/2018	PETERSON.CHRISTINA B	03/20/2018	03/20/2018	STAFF PER DIEM STAFF TRANSPORTATION IN AND AROUND PADUCAH	79.57
DPAU21800887	05/21/2018	PETERSON.CHRISTINA B	03/22/2018	03/22/2018	STAFF PER DIEM STAFF TRANSPORTATION PADUCAH TO MURRAY, FULTON AND RETURN	37.61
DPAU21800888	05/21/2018	PETERSON.CHRISTINA B	03/23/2018	03/23/2018	STAFF PER DIEM STAFF TRANSPORTATION PADUCAH TO CALVERT CITY, FULTON AND RETURN	14.00
					STAFF PER DIEM STAFF TRANSPORTATION IN AND AROUND PADUCAH	59.41
					STAFF PER DIEM STAFF TRANSPORTATION PADUCAH TO CLINTON, WICKLIFFE AND RETURN	18.53
					STAFF PER DIEM STAFF TRANSPORTATION IN AND AROUND PADUCAH	15.00
					STAFF PER DIEM STAFF TRANSPORTATION PADUCAH TO MURRAY, FULTON AND RETURN	76.85
					STAFF PER DIEM STAFF TRANSPORTATION PADUCAH TO CALVERT CITY, FULTON AND RETURN	10.00
					STAFF PER DIEM STAFF TRANSPORTATION IN AND AROUND PADUCAH	78.48
					STAFF PER DIEM STAFF TRANSPORTATION IN AND AROUND PADUCAH	16.50
					STAFF PER DIEM STAFF TRANSPORTATION IN AND AROUND PADUCAH	19.62

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DPAU21800889	05/21/2018	PETERSON.CHRISTINA B	04/04/2018	04/04/2018	STAFF PER DIEM STAFF TRANSPORTATION PADUCAH TO HICKMAN, BARDWELL AND RETURN	9.00 71.40
DPAU21800890	05/21/2018	PETERSON.CHRISTINA B	04/05/2018	04/05/2018	STAFF TRANSPORTATION PADUCAH TO MAYFIELD AND RETURN	33.25
DPAU21800891	05/21/2018	PETERSON.CHRISTINA B	04/09/2018	04/09/2018	STAFF TRANSPORTATION PADUCAH TO BENTON AND RETURN	39.24
DPAU21800892	05/21/2018	PETERSON.CHRISTINA B	04/10/2018	04/10/2018	STAFF PER DIEM STAFF TRANSPORTATION PADUCAH TO LACENTER, CLINTON AND RETURN	15.00 59.41
DPAU21800893	05/21/2018	PETERSON.CHRISTINA B	04/12/2018	04/12/2018	STAFF PER DIEM STAFF TRANSPORTATION PADUCAH TO MAYFIELD, GILBERTSVILLE AND RETURN	28.50 53.96
DPAU21800894	05/29/2018	WESTBERRY.ANDREW K	05/10/2018	05/11/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO LOUISVILLE AND RETURN	193.40 51.20
DPAU21800895	05/23/2018	NASHVILLE SHUTTLE SERVICE LLC	05/07/2018	05/07/2018	SENATOR'S TRANSPORTATION SHUTTLE SERVICE FOR SEN PAUL NASHVILLE TN TO BOWLING GREEN	140.00
DPAU21800896	05/24/2018	MILLS.BRYAN J	04/23/2018	04/27/2018	STAFF TRANSPORTATION CORBIN TO THE FOLLOWING AND RETURN: 4/23 SOMERSET; 4/24 BARBOURVILLE; 4/25 LIBERTY; 4/26 CAMPBELLSVILLE; 4/27 STANFORD	346.68
DPAU21800897	05/24/2018	MILLS.BRYAN J	04/30/2018	05/02/2018	STAFF TRANSPORTATION CORBIN TO THE FOLLOWING AND RETURN: 4/30 MONTICELLO; 5/1 ALBANY; 5/2 BURKESVILLE	298.53
DPAU21800898	05/22/2018	MATTHEWS.WILLIAM S	04/26/2018	04/26/2018	STAFF TRANSPORTATION BUTLER TO NEWPORT AND RETURN	23.98
DPAU21800899	05/22/2018	MATTHEWS.WILLIAM S	04/26/2018	04/26/2018	STAFF PER DIEM STAFF TRANSPORTATION BUTLER TO FRANKFORT AND RETURN	6.88 87.20
DPAU21800900	05/22/2018	MATTHEWS.WILLIAM S	04/27/2018	04/27/2018	STAFF TRANSPORTATION BUTLER TO WILLIAMSTOWN AND RETURN	29.98
DPAU21800901	05/22/2018	MATTHEWS.WILLIAM S	04/28/2018	04/28/2018	STAFF TRANSPORTATION BUTLER TO FLORENCE AND RETURN	40.33
DPAU21800902	05/22/2018	MATTHEWS.WILLIAM S	05/02/2018	05/02/2018	STAFF TRANSPORTATION BUTLER TO FALMOUTH AND RETURN	16.35
DPAU21800903	05/23/2018	MATTHEWS.WILLIAM S	05/04/2018	05/04/2018	STAFF TRANSPORTATION BUTLER TO WILLIAMSTOWN, CRITTENDEN AND RETURN	37.06
DPAU21800904	05/22/2018	MATTHEWS.WILLIAM S	05/07/2018	05/07/2018	STAFF PER DIEM STAFF TRANSPORTATION BUTLER TO CYNTHIANA AND RETURN	10.03 42.51
DPAU21800905	05/22/2018	MATTHEWS.WILLIAM S	05/09/2018	05/09/2018	STAFF TRANSPORTATION BUTLER TO AUGUSTA AND RETURN	25.07
DPAU21800906	05/23/2018	PAUL.RAND	05/10/2018	05/14/2018	SENATOR'S PER DIEM SENATOR'S TRANSPORTATION WASHINGTON DC TO LOUISVILLE, BOWLING GREEN, GUTHRIE, NASHVILLE TN AND RETURN	252.89 432.40
DPAU21800909	05/22/2018	SIMS.MICA N	04/27/2018	04/27/2018	STAFF TRANSPORTATION LEXINGTON OFFICE: INTERDEPARTMENTAL TRANSPORTATION	21.80
DPAU21800910	05/22/2018	SIMS.MICA N	05/01/2018	05/01/2018	STAFF PER DIEM STAFF TRANSPORTATION LEXINGTON TO STANTON AND RETURN	25.00 49.05
DPAU21800911	05/22/2018	SIMS.MICA N	05/02/2018	05/02/2018	STAFF PER DIEM STAFF TRANSPORTATION LEXINGTON TO BERE A AND RETURN	30.00 43.60
DPAU21800912	05/22/2018	SIMS.MICA N	05/03/2018	05/03/2018	STAFF PER DIEM STAFF TRANSPORTATION LEXINGTON TO LANCASTER AND RETURN	40.00 40.88
DPAU21800913	05/22/2018	SIMS.MICA N	05/04/2018	05/04/2018	STAFF TRANSPORTATION LEXINGTON OFFICE: INTERDEPARTMENTAL TRANSPORTATION	32.70
DPAU21800914	05/22/2018	SIMS.MICA N	05/07/2018	05/08/2018	STAFF TRANSPORTATION LEXINGTON OFFICE: INTERDEPARTMENTAL TRANSPORTATION	54.50

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DPAU21800915	05/22/2018	SIMS.MICA N	05/09/2018	05/09/2018	STAFF PER DIEM STAFF TRANSPORTATION LEXINGTON TO BEREA AND RETURN	20.00 43.60
DPAU21800916	05/24/2018	JONES.REGENA T	04/23/2018	05/09/2018	STAFF TRANSPORTATION PIKEVILLE TO THE FOLLOWING AND RETURN: 4/23 WHITESBURG; 4/24 PRESTONSBURG, INEZ; 4/25 HAZARD; 4/26 HYDEN; 4/27 HINDMAN, INEZ; 4/30 PAINTSVILLE; 5/1 MARTHA; 5/4 BARBOURVILLE; 5/7 CAMPTON; 5/9 JENKINS, HARLAN	743.27
DPAU21800919	05/24/2018	JP MORGAN CHASE BANK NA	05/10/2018	05/11/2018	STAFF TRANSPORTATION AIRFARE FOR THE FOLLOWING: 5/11 S GORE LOUISVILLE TO WASHINGTON DC; 5/10-11 M HAWES WASHINGTON DC TO LOUISVILLE AND RETURN	1,394.60
DPAU21800920	05/24/2018	MEADOWS.WHITNEY S	05/04/2018	05/04/2018	STAFF TRANSPORTATION LOUISVILLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	14.72
DPAU21800921	05/25/2018	BASTON.ALEXANDRA A	03/08/2018	03/08/2018	STAFF TRANSPORTATION TOMPKINSVILLE TO MURFREESBORO TN AND RETURN	98.10
DPAU21800922	05/29/2018	BASTON.ALEXANDRA A	03/14/2018	03/15/2018	STAFF PER DIEM STAFF TRANSPORTATION TOMPKINSVILLE TO ATLANTA GA AND RETURN	218.49 332.11
DPAU21800923	07/12/2018	BASTON.ALEXANDRA A	05/17/2018	05/18/2018	STAFF PER DIEM STAFF TRANSPORTATION BOWLING GREEN TO ST LOUIS MO AND RETURN	189.61 347.00
DPAU21800924	05/29/2018	MILLS.BRYAN J	05/07/2018	05/11/2018	STAFF TRANSPORTATION CORBIN TO THE FOLLOWING AND RETURN: 5/7 SOMERSET; 5/8 COLUMBIA; 5/9 RUSSELL SPRINGS; 5/10 CAMPBELLVILLE; 5/11 LOUISVILLE, BOWLING GREEN	592.25
DPAU21800925	05/29/2018	MILLS.BRYAN J	05/14/2018	05/18/2018	STAFF TRANSPORTATION CORBIN TO THE FOLLOWING AND RETURN: 5/14 SOMERSET; 5/15 RUSSELL SPRINGS; 5/16 WHITLEY CITY; 5/17 JAMESTOWN; 5/18 LONDON	292.11
DPAU21800926	05/30/2018	PAUL.RAND	05/17/2018	05/21/2018	SENATOR'S TRANSPORTATION WASHINGTON DC TO BOWLING GREEN, NASHVILLE TN AND RETURN	134.20
DPAU21800927	05/30/2018	NASHVILLE SHUTTLE SERVICE LLC	05/21/2018	05/21/2018	SHUTTLE SERVICE FOR SEN PAUL BOWLING GREEN TO NASHVILLE TN	140.00
DPAU21800928	05/29/2018	MATTHEWS.WILLIAM S	05/10/2018	05/10/2018	STAFF TRANSPORTATION BUTLER TO SILVER GROVE AND RETURN	22.89
DPAU21800929	05/29/2018	MATTHEWS.WILLIAM S	05/11/2018	05/11/2018	STAFF TRANSPORTATION BUTLER TO CYNTHIANA AND RETURN	40.33
DPAU21800930	05/29/2018	MATTHEWS.WILLIAM S	05/14/2018	05/14/2018	STAFF TRANSPORTATION BUTLER TO FLORENCE AND RETURN	38.15
DPAU21800931	05/29/2018	MATTHEWS.WILLIAM S	05/16/2018	05/16/2018	STAFF TRANSPORTATION BUTLER TO FALMOUTH AND RETURN	17.44
DPAU21800932	05/29/2018	MATTHEWS.WILLIAM S	05/17/2018	05/17/2018	STAFF TRANSPORTATION BUTLER TO BEDFORD, MILTON, CARROLLTON AND RETURN	91.56
DPAU21800933	05/30/2018	JONES.REGENA T	05/11/2018	05/21/2018	STAFF TRANSPORTATION PIKEVILLE TO THE FOLLOWING AND RETURN: 5/11, 21 PAINTSVILLE; 5/15 JENKINS, HARLAN; 5/16 HAZARD; HINDMAN; 5/18 BOONEVILLE	377.36
DPAU21800934	05/29/2018	AUGUSTINE.ROBERT C	05/08/2018	05/08/2018	STAFF TRANSPORTATION BARDSTOWN TO LA GRANGE AND RETURN	68.13
DPAU21800935	05/29/2018	AUGUSTINE.ROBERT C	05/11/2018	05/11/2018	STAFF TRANSPORTATION BARDSTOWN TO SHEPHERDSVILLE AND RETURN	37.06
DPAU21800936	05/30/2018	AUGUSTINE.ROBERT C	05/13/2018	05/14/2018	STAFF PER DIEM STAFF TRANSPORTATION BARDSTOWN TO BOWLING GREEN, GUTHRIE, NASHVILLE TN AND RETURN	100.94 231.63
DPAU21800937	05/29/2018	AUGUSTINE.ROBERT C	05/15/2018	05/15/2018	STAFF TRANSPORTATION BARDSTOWN TO SHEPHERDSVILLE AND RETURN	26.16
DPAU21800938	05/30/2018	JP MORGAN CHASE BANK NA	05/03/2018	05/03/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN PAUL BOWLING GREEN TO PIKEVILLE TO ASHLAND	6,519.63
DPAU21800939	05/31/2018	SIMS.MICA N	05/14/2018	05/14/2018	STAFF TRANSPORTATION LEXINGTON OFFICE: INTERDEPARTMENTAL TRANSPORTATION	10.90
DPAU21800940	05/31/2018	SIMS.MICA N	05/15/2018	05/15/2018	STAFF PER DIEM STAFF TRANSPORTATION LEXINGTON TO LANCASTER AND RETURN	30.00 38.15

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DPAU21800941	05/31/2018	SIMS.MICA N	05/17/2018	05/17/2018	STAFF PER DIEM STAFF TRANSPORTATION LEXINGTON TO WINCHESTER, BEREA AND RETURN	40.00 51.78
DPAU21800942	05/31/2018	SIMS.MICA N	05/18/2018	05/18/2018	STAFF PER DIEM STAFF TRANSPORTATION LEXINGTON TO BEREA AND RETURN	20.00 43.60
DPAU21800943	06/08/2018	JONES.REGENA T	05/22/2018	05/26/2018	STAFF TRANSPORTATION PIKEVILLE TO THE FOLLOWING AND RETURN: 5/22 HAZARD, PAINTSVILLE; 5/23 LOUISA; 5/24 JACKSON; 5/25 HAZARD, PINEVILLE; 5/26 PINEVILLE	330.82
DPAU21800944	06/07/2018	MILLIMAN.JAMES E	05/23/2018	05/23/2018	STAFF TRANSPORTATION LOUISVILLE TO WINCHESTER AND RETURN	85.60
DPAU21800945	06/08/2018	MILLIMAN.JAMES E	05/25/2018	05/25/2018	STAFF PER DIEM STAFF TRANSPORTATION LOUISVILLE TO ELIZABETHTOWN AND RETURN	15.00 51.90
DPAU21800947	06/11/2018	AUGUSTINE.ROBERT C	05/25/2018	05/25/2018	STAFF TRANSPORTATION BARDSTOWN TO ELIZABETHTOWN AND RETURN	34.88
DPAU21800948	06/11/2018	AUGUSTINE.ROBERT C	05/27/2018	05/27/2018	STAFF TRANSPORTATION BARDSTOWN TO FAIRFIELD AND RETURN	20.71
DPAU21800949	06/11/2018	AUGUSTINE.ROBERT C	05/28/2018	05/28/2018	STAFF TRANSPORTATION BARDSTOWN TO LA GRANGE AND RETURN	70.85
DPAU21800950	06/11/2018	AUGUSTINE.ROBERT C	05/30/2018	05/30/2018	STAFF TRANSPORTATION BARDSTOWN TO LEBANON AND RETURN	30.52
DPAU21800951	06/11/2018	AUGUSTINE.ROBERT C	05/31/2018	05/31/2018	STAFF TRANSPORTATION BARDSTOWN TO TAYLORSVILLE AND RETURN	38.15
DPAU21800952	06/11/2018	SIMS.MICA N	05/21/2018	05/21/2018	STAFF TRANSPORTATION LEXINGTON OFFICE: INTERDEPARTMENTAL TRANSPORTATION	21.80
DPAU21800953	06/11/2018	SIMS.MICA N	05/22/2018	05/22/2018	STAFF PER DIEM STAFF TRANSPORTATION LEXINGTON TO BEREA AND RETURN	35.00 43.60
DPAU21800954	06/11/2018	SIMS.MICA N	05/23/2018	05/23/2018	STAFF PER DIEM STAFF TRANSPORTATION LEXINGTON TO LANCASTER AND RETURN	20.00 40.88
DPAU21800955	06/11/2018	SIMS.MICA N	05/24/2018	05/24/2018	STAFF PER DIEM STAFF TRANSPORTATION LEXINGTON TO BEREA AND RETURN	40.00 43.60
DPAU21800956	06/11/2018	SIMS.MICA N	05/25/2018	05/25/2018	STAFF TRANSPORTATION LEXINGTON OFFICE: INTERDEPARTMENTAL TRANSPORTATION	5.45
DPAU21800957	06/11/2018	SIMS.MICA N	05/29/2018	05/29/2018	STAFF PER DIEM STAFF TRANSPORTATION LEXINGTON TO MOUNT STERLING AND RETURN	40.00 40.88
DPAU21800958	06/11/2018	SIMS.MICA N	05/30/2018	05/30/2018	STAFF TRANSPORTATION LEXINGTON OFFICE: INTERDEPARTMENTAL TRANSPORTATION	43.60
DPAU21800959	06/13/2018	MATTHEWS.WILLIAM S	05/21/2018	05/21/2018	STAFF TRANSPORTATION BUTLER TO FLORENCE, NEWPORT AND RETURN	48.51
DPAU21800960	06/14/2018	MATTHEWS.WILLIAM S	05/24/2018	05/24/2018	STAFF TRANSPORTATION BUTLER TO FRANKFORT, OWENTON, NEWPORT AND RETURN	103.01
DPAU21800961	06/13/2018	MATTHEWS.WILLIAM S	05/25/2018	05/25/2018	STAFF TRANSPORTATION BUTLER TO COVINGTON AND RETURN	32.70
DPAU21800962	06/13/2018	MATTHEWS.WILLIAM S	05/28/2018	05/28/2018	STAFF TRANSPORTATION BUTLER TO OWENTON AND RETURN	55.59
DPAU21800963	06/13/2018	MATTHEWS.WILLIAM S	06/01/2018	06/01/2018	STAFF TRANSPORTATION BUTLER TO INDEPENDENCE AND RETURN	29.98
DPAU21800964	06/18/2018	MATTHEWS.WILLIAM S	06/04/2018	06/04/2018	STAFF TRANSPORTATION BUTLER TO CARROLLTON, FLORENCE, LOUISVILLE AND RETURN	149.33
DPAU21800965	06/13/2018	CROSBY.JON T	05/16/2018	05/16/2018	STAFF PER DIEM STAFF TRANSPORTATION BOWLING GREEN TO LUCAS, GLASGOW, MUNFORDVILLE AND RETURN	16.00 70.85
DPAU21800966	06/14/2018	CROSBY.JON T	05/17/2018	05/17/2018	STAFF PER DIEM STAFF TRANSPORTATION BOWLING GREEN TO BURKESVILLE, GLASGOW AND RETURN	14.00 94.83



DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DPAU21800967	06/13/2018	CROSBY.JON T	05/23/2018	05/23/2018	STAFF PER DIEM STAFF TRANSPORTATION	13.00 85.02
DPAU21800968	06/14/2018	PAUL.RAND	05/25/2018	06/04/2018	BOWLING GREEN TO ELIZABETH TOWN AND RETURN SENATOR'S TRANSPORTATION	134.20
DPAU21800969	06/15/2018	NASHVILLE SHUTTLE SERVICE LLC	06/04/2018	06/04/2018	WASHINGTON DC TO BOWLING GREEN, NASHVILLE TN AND RETURN SENATOR'S TRANSPORTATION	140.00
DPAU21800970	06/14/2018	MEADOWS.WHITNEY S	05/23/2018	05/23/2018	AIRPORT SHUTTLE FOR SEN PAUL BOWLING GREEN TO NASHVILLE TN STAFF TRANSPORTATION	17.44
DPAU21800971	06/14/2018	MEADOWS.WHITNEY S	05/29/2018	06/01/2018	LOUISVILLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION	21.80
DPAU21800972	06/14/2018	MEADOWS.WHITNEY S	06/04/2018	06/04/2018	LOUISVILLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION	48.51
DPAU21800973	06/14/2018	AUGUSTINE.ROBERT C	06/04/2018	06/04/2018	LOUISVILLE TO CARROLLTON AND RETURN STAFF TRANSPORTATION	57.23
DPAU21800974	06/14/2018	AUGUSTINE.ROBERT C	06/05/2018	06/05/2018	BARDSTOWN TO LA GRANGE AND RETURN STAFF TRANSPORTATION	61.04
DPAU21800975	06/14/2018	AUGUSTINE.ROBERT C	06/06/2018	06/06/2018	STAFF TRANSPORTATION BARDSTOWN TO HARRODSBURG AND RETURN	59.95
DPAU21800976	06/14/2018	MILLIMAN.JAMES E	06/06/2018	06/06/2018	STAFF TRANSPORTATION BARDSTOWN TO CAMPBELLSVILLE AND RETURN	58.10
DPAU21800977	06/26/2018	JONES.REGENA T	05/26/2018	06/08/2018	LOUISVILLE TO FRANKFORT AND RETURN STAFF TRANSPORTATION	678.47
DPAU21800978	06/19/2018	SIMS.MICA N	06/01/2018	06/01/2018	PIKEVILLE TO THE FOLLOWING AND RETURN: 5/26 PINEVILLE; 5/29 PAINTSVILLE; 5/31 ASHER; 6/1 WHITESBURG; 6/4 HAZARD, FALL ROCK; 6/5 WILLIAMSPORT; 6/6 INEZ, ISOM; 6/7 JENKINS; 6/8 PRESTONSBURG	10.90
DPAU21800979	06/19/2018	SIMS.MICA N	06/04/2018	06/04/2018	STAFF TRANSPORTATION LEXINGTON OFFICE: INTERDEPARTMENTAL TRANSPORTATION	21.80
DPAU21800980	06/19/2018	SIMS.MICA N	06/05/2018	06/05/2018	STAFF TRANSPORTATION LEXINGTON OFFICE: INTERDEPARTMENTAL TRANSPORTATION	20.00 38.15
DPAU21800981	06/19/2018	SIMS.MICA N	06/06/2018	06/06/2018	STAFF TRANSPORTATION LEXINGTON TO LANCASTER AND RETURN	10.90
DPAU21800982	06/19/2018	SIMS.MICA N	06/07/2018	06/07/2018	STAFF TRANSPORTATION LEXINGTON OFFICE: INTERDEPARTMENTAL TRANSPORTATION	20.00 43.60
DPAU21800983	06/19/2018	SIMS.MICA N	06/08/2018	06/08/2018	STAFF TRANSPORTATION LEXINGTON TO BEREA AND RETURN	16.35
DPAU21800984	06/20/2018	MILLS.BRYAN J	05/21/2018	05/25/2018	LEXINGTON OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION	414.63
DPAU21800985	06/20/2018	MILLS.BRYAN J	05/29/2018	06/01/2018	CORBIN TO THE FOLLOWING AND RETURN: 5/21 LIBERTY; 5/22 SOMERSET; 5/23 ALBANY; 5/24 RUSSELL SPRINGS; 5/25 MONTICELLO STAFF TRANSPORTATION	293.72
DPAU21800992	06/20/2018	BEE.AMY T	06/06/2018	06/06/2018	CORBIN TO THE FOLLOWING AND RETURN: 5/29 SOMERSET, BARBOURVILLE; 5/30 LIBERTY; 5/31 MONTICELLO; 6/1 SOMERSET STAFF PER DIEM	17.04 129.87
DPAU21800996	06/18/2018	PETERSON.CHRISTINA B	06/05/2018	06/07/2018	STAFF TRANSPORTATION BOWLING GREEN TO LOUISVILLE AND RETURN	46.02 412.20 402.06
DPAU21800997	07/05/2018	AUGUSTINE.ROBERT C	06/11/2018	06/11/2018	STAFF TRANSPORTATION PADUCAH TO BOWLING GREEN, LOUISVILLE, FRANKFORT, LOUISVILLE AND RETURN	19.62
DPAU21800998	07/06/2018	AUGUSTINE.ROBERT C	06/12/2018	06/12/2018	STAFF TRANSPORTATION BARDSTOWN TO SPRINGFIELD AND RETURN	119.90
DPAU21800999	07/05/2018	AUGUSTINE.ROBERT C	06/14/2018	06/14/2018	STAFF TRANSPORTATION BARDSTOWN TO SHELBYVILLE, NICHOLASVILLE, SHEPHERDSVILLE AND RETURN	32.70
					BARDSTOWN TO HODGENVILLE AND RETURN	

B-1543

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DPAU21801004	06/27/2018	MATTHEWS.WILLIAM S	06/09/2018	06/09/2018	STAFF PER DIEM STAFF TRANSPORTATION BUTLER TO CYNTHIANA, DAYTON AND RETURN	5.50 68.67
DPAU21801005	06/27/2018	MATTHEWS.WILLIAM S	06/11/2018	06/11/2018	STAFF TRANSPORTATION BUTLER TO BURLINGTON AND RETURN	32.16
DPAU21801006	06/27/2018	MATTHEWS.WILLIAM S	06/12/2018	06/12/2018	STAFF TRANSPORTATION BUTLER TO NEWPORT AND RETURN	31.07
DPAU21801007	06/27/2018	MATTHEWS.WILLIAM S	06/13/2018	06/13/2018	STAFF PER DIEM STAFF TRANSPORTATION BUTLER TO WARSAW AND RETURN	12.38 51.78
DPAU21801008	06/27/2018	MATTHEWS.WILLIAM S	06/15/2018	06/15/2018	STAFF TRANSPORTATION BUTLER TO DRY RIDGE, CRITTENDEN AND RETURN	35.97
DPAU21801009	06/27/2018	MATTHEWS.WILLIAM S	06/16/2018	06/16/2018	STAFF TRANSPORTATION BUTLER TO OWENTON AND RETURN	55.05
DPAU21801010	06/27/2018	MATTHEWS.WILLIAM S	06/18/2018	06/18/2018	STAFF TRANSPORTATION BUTLER TO WILLIAMSTOWN AND RETURN	35.97
DPAU21801012	06/28/2018	PAUL.RAND	06/15/2018	06/18/2018	SENATOR'S TRANSPORTATION WASHINGTON DC TO NASHVILLE TN, BOWLING GREEN, LOUISVILLE AND RETURN	430.90
DPAU21801015	06/28/2018	SIMS.MICA N	06/11/2018	06/11/2018	STAFF PER DIEM STAFF TRANSPORTATION LEXINGTON TO LOUISVILLE AND RETURN	30.00 87.20
DPAU21801016	06/28/2018	SIMS.MICA N	06/12/2018	06/12/2018	STAFF PER DIEM STAFF TRANSPORTATION LEXINGTON TO NICHOLASVILLE, LEXINGTON, LOUISVILLE AND RETURN	30.00 98.10
DPAU21801017	06/27/2018	SIMS.MICA N	06/13/2018	06/13/2018	STAFF PER DIEM STAFF TRANSPORTATION LEXINGTON TO IRVINE AND RETURN	20.00 52.32
DPAU21801018	06/27/2018	SIMS.MICA N	06/14/2018	06/14/2018	STAFF PER DIEM STAFF TRANSPORTATION LEXINGTON TO IRVINE AND RETURN	25.00 52.32
DPAU21801019	06/28/2018	SIMS.MICA N	06/18/2018	06/18/2018	STAFF PER DIEM STAFF TRANSPORTATION LEXINGTON TO LOUISVILLE AND RETURN	20.00 87.20
DPAU21801020	06/28/2018	NASHVILLE SHUTTLE SERVICE LLC	06/15/2018	06/15/2018	SENATOR'S TRANSPORTATION AIRPORT SHUTTLE FOR SEN PAUL NASHVILLE TN TO BOWLING GREEN	140.00
DPAU21801021	06/29/2018	MILLS.BRYAN J	06/04/2018	06/08/2018	STAFF TRANSPORTATION CORBIN TO THE FOLLOWING AND RETURN: 6/4, 6 SOMERSET; 6/5 ALBANY; 6/7 CAMPBELLSVILLE; 6/8 LONDON	352.57
DPAU21801022	06/29/2018	MILLS.BRYAN J	06/11/2018	06/15/2018	STAFF TRANSPORTATION CORBIN TO THE FOLLOWING AND RETURN: 6/11 RUSSELL SPRINGS; 6/12 COLUMBIA; 6/13, 15 LONDON; 6/14 CAMPBELLSVILLE	342.94
DPAU21801023	07/03/2018	HENDERSON.WILLIAM E	05/25/2018	06/01/2018	STAFF PER DIEM STAFF TRANSPORTATION MCLEAN VA TO LEXINGTON, LOUISVILLE, BOWLING GREEN AND RETURN	180.04 765.31
DPAU21801024	07/02/2018	HASERT.JASON T	03/20/2018	03/20/2018	STAFF TRANSPORTATION HOPKINSVILLE TO HARTFORD, MADISONVILLE AND RETURN	103.55
DPAU21801025	07/02/2018	HASERT.JASON T	03/21/2018	03/21/2018	STAFF TRANSPORTATION HOPKINSVILLE TO OWENSBORO AND RETURN	122.63
DPAU21801026	06/29/2018	HASERT.JASON T	03/22/2018	03/22/2018	STAFF TRANSPORTATION HOPKINSVILLE TO GREENVILLE AND RETURN	54.50
DPAU21801027	07/02/2018	HASERT.JASON T	03/23/2018	03/23/2018	STAFF TRANSPORTATION HOPKINSVILLE TO HENDERSON AND RETURN	103.55
DPAU21801028	07/02/2018	HASERT.JASON T	03/24/2018	03/24/2018	STAFF TRANSPORTATION HOPKINSVILLE TO FORDSVILLE AND RETURN	109.00
DPAU21801029	06/29/2018	HASERT.JASON T	03/26/2018	03/26/2018	STAFF TRANSPORTATION HOPKINSVILLE TO RUSSELLVILLE AND RETURN	49.05
DPAU21801030	07/02/2018	HASERT.JASON T	03/27/2018	03/27/2018	STAFF TRANSPORTATION HOPKINSVILLE TO HAWESVILLE AND RETURN	163.50
DPAU21801031	07/02/2018	HASERT.JASON T	03/28/2018	03/28/2018	STAFF TRANSPORTATION HOPKINSVILLE TO MORGANFIELD AND RETURN	109.00

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DPAU21801032	06/29/2018	HASERT.JASON T	03/29/2018	03/29/2018	STAFF TRANSPORTATION	87.20
DPAU21801033	07/02/2018	HASERT.JASON T	03/30/2018	03/30/2018	HOPKINSVILLE TO MORGANTOWN AND RETURN	122.63
DPAU21801034	06/29/2018	HASERT.JASON T	04/02/2018	04/02/2018	STAFF TRANSPORTATION	92.65
DPAU21801036	06/29/2018	HASERT.JASON T	04/04/2018	04/04/2018	HOPKINSVILLE TO CADIZ, MADISONVILLE AND RETURN	76.30
DPAU21801037	07/02/2018	HASERT.JASON T	04/05/2018	04/05/2018	STAFF TRANSPORTATION	122.63
DPAU21801038	06/29/2018	HASERT.JASON T	04/06/2018	04/06/2018	HOPKINSVILLE TO OWENSBORO AND RETURN	49.05
DPAU21801039	06/29/2018	HASERT.JASON T	04/09/2018	04/09/2018	STAFF TRANSPORTATION	81.75
DPAU21801040	06/29/2018	HASERT.JASON T	04/10/2018	04/10/2018	HOPKINSVILLE TO AUBURN, CENTRAL CITY AND RETURN	92.65
DPAU21801041	07/02/2018	HASERT.JASON T	04/11/2018	04/11/2018	STAFF TRANSPORTATION	122.63
DPAU21801042	06/29/2018	HASERT.JASON T	04/12/2018	04/12/2018	HOPKINSVILLE TO CALHOUN AND RETURN	92.63
DPAU21801043	07/02/2018	HASERT.JASON T	04/13/2018	04/13/2018	STAFF TRANSPORTATION	130.80
DPAU21801044	07/02/2018	HASERT.JASON T	04/14/2018	04/14/2018	HOPKINSVILLE TO GREENVILLE AND RETURN	103.55
DPAU21801047	07/03/2018	AUGUSTINE.ROBERT C	06/17/2018	06/18/2018	STAFF TRANSPORTATION	105.48
DPAU21801048	06/29/2018	AUGUSTINE.ROBERT C	06/19/2018	06/19/2018	STAFF PER DIEM	144.43
DPAU21801049	06/29/2018	AUGUSTINE.ROBERT C	06/20/2018	06/20/2018	STAFF TRANSPORTATION	31.61
DPAU21801050	06/29/2018	MEADOWS.WHITNEY S	06/11/2018	06/11/2018	BARDSTOWN TO SHEPHERDSVILLE, LEBANON JUNCTION AND RETURN	32.70
DPAU21801051	06/29/2018	MEADOWS.WHITNEY S	06/11/2018	06/11/2018	STAFF TRANSPORTATION	70.62
DPAU21801052	07/02/2018	MEADOWS.WHITNEY S	06/13/2018	06/13/2018	LOUISVILLE TO LEXINGTON AND RETURN	6.42
DPAU21801053	07/13/2018	MILLIMAN.JAMES E	06/11/2018	06/11/2018	STAFF TRANSPORTATION	65.70
DPAU21801054	07/06/2018	STEPHENS.JAMES PATRICK	05/10/2018	05/11/2018	LOUISVILLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	155.86
DPAU21801055	07/05/2018	STEPHENS.JAMES PATRICK	05/13/2018	05/14/2018	STAFF PER DIEM	160.18
DPAU21801056	07/05/2018	STEPHENS.JAMES PATRICK	05/21/2018	06/21/2018	STAFF TRANSPORTATION	228.36
DPAU21801057	07/05/2018	STEPHENS.JAMES PATRICK	04/02/2018	04/03/2018	GREENUP TO LOUISVILLE AND RETURN	105.48
DPAU21801059	07/10/2018	AUGUSTINE.ROBERT C	06/24/2018	06/24/2018	STAFF PER DIEM	376.60
DPAU21801060	07/10/2018	AUGUSTINE.ROBERT C	06/26/2018	06/26/2018	STAFF TRANSPORTATION	554.81
DPAU21801064	07/11/2018	MEADOWS.WHITNEY S	06/22/2018	06/29/2018	GREENUP TO THE FOLLOWING AND RETURN: 5/21, 6/1, 13 ASHLAND; 5/23, 6/5 MOREHEAD; 5/30 MOUNT STERLING; 6/6 FLATWOODS; 6/12 GRAYSON; 6/18 WORTHINGTON, ASHLAND; 6/21 FLEMINGSBURG	130.00
					STAFF PER DIEM	328.64
					STAFF TRANSPORTATION	34.88
					GREENUP TO OWENSBORO, MADISONVILLE AND RETURN	65.40
					STAFF TRANSPORTATION	59.95
					BARDSTOWN TO LEBANON AND RETURN	
					STAFF TRANSPORTATION	
					BARDSTOWN TO SHELBYVILLE AND RETURN	
					STAFF TRANSPORTATION	
					LOUISVILLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DPAU21801066	07/12/2018	MATTHEWS.WILLIAM S	06/19/2018	06/19/2018	STAFF PER DIEM STAFF TRANSPORTATION BUTLER TO ASHLAND AND RETURN	11.19 121.54
DPAU21801067	07/17/2018	MATTHEWS.WILLIAM S	06/26/2018	06/27/2018	STAFF PER DIEM STAFF TRANSPORTATION BUTLER TO OWENSBORO AND RETURN	158.72 252.34
DPAU21801072	07/13/2018	MILLS.BRYAN J	06/18/2018	06/22/2018	STAFF TRANSPORTATION CORBIN TO THE FOLLOWING AND RETURN: 6/18 ALBANY; 6/19 JAMESTOWN; 6/20, 21 LONDON; 6/22 CAMPBELLSVILLE	352.57
DPAU21801073	07/13/2018	MILLS.BRYAN J	06/25/2018	06/29/2018	STAFF TRANSPORTATION CORBIN TO THE FOLLOWING AND RETURN: 6/25, 26 SOMERSET; 6/27 LIBERTY; 6/28 LONDON; 6/29 JAMESTOWN	302.28
DPAU21801075	07/17/2018	JONES.REGENA T	06/11/2018	06/21/2018	STAFF TRANSPORTATION PIKEVILLE TO THE FOLLOWING AND RETURN: 6/11 HINDMAN, LEXINGTON; 6/12 LONDON; 6/13 HARLAN; 6/14 HAZARD; 6/15 PRESTONSBURG, LACKEY; 6/18 HAZARD, WHITESBURG; 6/19 JACKSON; 6/21 HYDEN	731.72
DPAU21801076	07/17/2018	JONES.REGENA T	06/25/2018	07/03/2018	STAFF TRANSPORTATION PIKEVILLE TO THE FOLLOWING AND RETURN: 6/25, 27 HAZARD; 6/26 PRESTONSBURG, MANCHESTER, 6/29 PRESTONSBURG, JACKSON; 7/3 SOMERSET	551.38
DPAU21801077	07/25/2018	PAUL.RAND	06/28/2018	07/09/2018	SENATOR'S TRANSPORTATION WASHINGTON DC TO BOWLING GREEN, LEITCHFIELD, BOWLING GREEN, NASHVILLE TN AND RETURN	357.20
DPAU21801078	07/25/2018	PAUL.RAND	07/11/2018	07/16/2018	SENATOR'S TRANSPORTATION WASHINGTON DC TO NASHVILLE TN, BOWLING GREEN, LOUISVILLE AND RETURN	485.90
DPAU21801081	07/26/2018	STEPHENS.JAMES PATRICK	07/01/2018	07/02/2018	STAFF PER DIEM STAFF TRANSPORTATION GREENUP TO BOWLING GREEN, LEITCHFIELD, BOWLING GREEN AND RETURN	129.00 364.61
DPAU21801082	07/26/2018	STEPHENS.JAMES PATRICK	07/15/2018	07/16/2018	STAFF PER DIEM STAFF TRANSPORTATION GREENUP TO LOUISVILLE AND RETURN	167.55 235.44
DPAU21801085	07/26/2018	AUGUSTINE.ROBERT C	07/10/2018	07/10/2018	STAFF TRANSPORTATION BARDSTOWN TO LAWRENCEBURG AND RETURN	47.42
DPAU21801086	07/26/2018	AUGUSTINE.ROBERT C	07/11/2018	07/11/2018	STAFF TRANSPORTATION BARDSTOWN TO FRANKFORT AND RETURN	58.32
DPAU21801087	07/26/2018	AUGUSTINE.ROBERT C	07/13/2018	07/13/2018	STAFF TRANSPORTATION BARDSTOWN TO LOUISVILLE AND RETURN	38.15
DPAU21801088	08/02/2018	AUGUSTINE.ROBERT C	07/15/2018	07/16/2018	STAFF PER DIEM STAFF TRANSPORTATION BARDSTOWN TO BOWLING GREEN, LOUISVILLE AND RETURN	105.48 142.25
DPAU21801089	07/26/2018	AUGUSTINE.ROBERT C	07/18/2018	07/18/2018	STAFF TRANSPORTATION BARDSTOWN TO ELIZABETHTOWN AND RETURN	33.79
DPAU21801090	08/02/2018	MILLS.BRYAN J	07/02/2018	07/03/2018	STAFF TRANSPORTATION CORBIN TO THE FOLLOWING AND RETURN: 7/2 SOMERSET; 7/3 RUSSELL SPRINGS	136.96
DPAU21801091	08/02/2018	MILLS.BRYAN J	07/09/2018	07/13/2018	STAFF TRANSPORTATION CORBIN TO THE FOLLOWING AND RETURN: 7/9 WHITLEY CITY; 7/10 COLUMBIA; 7/11 LIBERTY; 7/12 CAMPBELLSVILLE; 7/13 LONDON	378.25
DPAU21801092	08/01/2018	PETERSON.CHRISTINA B	04/23/2018	04/23/2018	STAFF TRANSPORTATION PADUCAH TO WICKLIFFE, HICKMAN AND RETURN	82.30
DPAU21801093	08/01/2018	PETERSON.CHRISTINA B	04/24/2018	04/24/2018	STAFF TRANSPORTATION PADUCAH TO CALVERT CITY AND RETURN	27.80
DPAU21801094	08/01/2018	PETERSON.CHRISTINA B	04/26/2018	04/26/2018	STAFF TRANSPORTATION IN AND AROUND PADUCAH	21.26
DPAU21801095	08/01/2018	PETERSON.CHRISTINA B	05/07/2018	05/07/2018	STAFF PER DIEM STAFF TRANSPORTATION PADUCAH TO MURRAY AND RETURN	11.00 60.50
DPAU21801096	08/01/2018	PETERSON.CHRISTINA B	05/08/2018	05/08/2018	STAFF PER DIEM STAFF TRANSPORTATION PADUCAH TO BENTON, FULTON AND RETURN	9.00 71.40

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DPAU21801097	08/01/2018	PETERSON.CHRISTINA B	05/09/2018	05/09/2018	STAFF PER DIEM STAFF TRANSPORTATION IN AND AROUND PADUCAH	15.00 16.90
DPAU21801098	08/01/2018	PETERSON.CHRISTINA B	05/10/2018	05/10/2018	STAFF PER DIEM STAFF TRANSPORTATION PADUCAH TO MAYFIELD AND RETURN	12.00 37.06
DPAU21801099	07/31/2018	PETERSON.CHRISTINA B	05/11/2018	05/11/2018	STAFF TRANSPORTATION PADUCAH TO WICKLIFFE, BARDWELL AND RETURN	44.15
DPAU21801100	08/02/2018	PETERSON.CHRISTINA B	05/14/2018	05/14/2018	STAFF TRANSPORTATION IN AND AROUND PADUCAH	22.35
DPAU21801101	07/31/2018	PETERSON.CHRISTINA B	05/21/2018	05/21/2018	STAFF PER DIEM STAFF TRANSPORTATION PADUCAH TO GILBERTSVILLE, MAYFIELD AND RETURN	15.00 53.41
DPAU21801102	07/31/2018	MATTHEWS.WILLIAM S	06/28/2018	06/28/2018	STAFF TRANSPORTATION BUTLER TO FLORENCE AND RETURN	37.61
DPAU21801103	08/02/2018	MATTHEWS.WILLIAM S	06/29/2018	06/29/2018	STAFF TRANSPORTATION BUTLER TO UNION AND RETURN	33.79
DPAU21801104	08/02/2018	MATTHEWS.WILLIAM S	07/02/2018	07/02/2018	STAFF TRANSPORTATION BUTLER TO COVINGTON AND RETURN	31.61
DPAU21801105	08/02/2018	MATTHEWS.WILLIAM S	07/09/2018	07/09/2018	STAFF TRANSPORTATION BUTLER TO WARSAW AND RETURN	50.14
DPAU21801106	07/31/2018	MATTHEWS.WILLIAM S	07/16/2018	07/16/2018	STAFF PER DIEM STAFF TRANSPORTATION BUTLER TO CARROLLTON AND RETURN	11.85 72.49
DPAU21801107	08/02/2018	SIMS.MICA N	07/12/2018	07/12/2018	STAFF PER DIEM STAFF TRANSPORTATION LEXINGTON TO LANCASTER AND RETURN	20.00 40.88
DPAU21801108	08/02/2018	SIMS.MICA N	07/13/2018	07/13/2018	STAFF TRANSPORTATION LEXINGTON OFFICE: INTERDEPARTMENTAL TRANSPORTATION	5.45
DPAU21801109	08/03/2018	SIMS.MICA N	07/16/2018	07/16/2018	STAFF PER DIEM STAFF TRANSPORTATION LEXINGTON TO LOUISVILLE, LEXINGTON, VERSAILLES AND RETURN	45.00 95.38
DPAU21801110	08/02/2018	SIMS.MICA N	07/17/2018	07/17/2018	STAFF PER DIEM STAFF TRANSPORTATION LEXINGTON TO STANTON AND RETURN	20.00 50.69
DPAU21801111	08/03/2018	SIMS.MICA N	07/19/2018	07/19/2018	STAFF PER DIEM STAFF TRANSPORTATION LEXINGTON TO LOUISVILLE AND RETURN	45.00 87.20
DPAU21801112	08/02/2018	SIMS.MICA N	07/23/2018	07/24/2018	STAFF TRANSPORTATION LEXINGTON OFFICE: INTERDEPARTMENTAL TRANSPORTATION	21.80
DPAU21801113	08/02/2018	SIMS.MICA N	07/11/2018	07/11/2018	STAFF TRANSPORTATION LEXINGTON OFFICE: INTERDEPARTMENTAL TRANSPORTATION	27.25
DPAU21801114	08/03/2018	NASHVILLE SHUTTLE SERVICE LLC	07/09/2018	07/09/2018	SENATOR'S TRANSPORTATION TAXI EXPENSE FOR SEN PAUL BOWLING GREEN TO NASHVILLE TN	140.00
DPAU21801115	08/03/2018	NASHVILLE SHUTTLE SERVICE LLC	07/11/2018	07/11/2018	SENATOR'S TRANSPORTATION TAXI EXPENSE FOR SEN PAUL BOWLING GREEN TO NASHVILLE TN	140.00
DPAU21801116	08/02/2018	PETERSON.CHRISTINA B	05/22/2018	05/22/2018	STAFF PER DIEM STAFF TRANSPORTATION IN AND AROUND PADUCAH	16.00 15.81
DPAU21801117	08/02/2018	PETERSON.CHRISTINA B	05/23/2018	05/23/2018	STAFF PER DIEM STAFF TRANSPORTATION PADUCAH TO MURRAY AND RETURN	10.50 64.86
DPAU21801118	08/02/2018	PETERSON.CHRISTINA B	05/25/2018	05/25/2018	STAFF PER DIEM STAFF TRANSPORTATION PADUCAH TO BENTON, MAYFIELD AND RETURN	9.00 52.32
DPAU21801119	08/02/2018	PETERSON.CHRISTINA B	05/28/2018	05/28/2018	STAFF TRANSPORTATION IN AND AROUND PADUCAH	22.35
DPAU21801120	08/02/2018	PETERSON.CHRISTINA B	05/30/2018	05/30/2018	STAFF TRANSPORTATION PADUCAH TO CLINTON AND RETURN	55.59

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DPAU21801121	08/02/2018	PETERSON.CHRISTINA B	05/31/2018	05/31/2018	STAFF TRANSPORTATION IN AND AROUND PADUCAH	25.07
DPAU21801122	08/03/2018	PETERSON.CHRISTINA B	06/01/2018	06/01/2018	STAFF PER DIEM STAFF TRANSPORTATION PADUCAH TO CALVERT CITY, BOWLING GREEN AND RETURN	23.00 181.49
DPAU21801123	08/02/2018	PETERSON.CHRISTINA B	06/04/2018	06/04/2018	STAFF PER DIEM STAFF TRANSPORTATION IN AND AROUND PADUCAH	18.00 21.26
DPAU21801124	08/02/2018	PETERSON.CHRISTINA B	06/11/2018	06/11/2018	STAFF PER DIEM STAFF TRANSPORTATION PADUCAH TO BARDWELL, HICKMAN AND RETURN	9.00 86.66
DPAU21801125	08/02/2018	PETERSON.CHRISTINA B	06/12/2018	06/12/2018	STAFF TRANSPORTATION PADUCAH TO MAYFIELD AND RETURN	33.79
DPAU21801126	08/02/2018	PETERSON.CHRISTINA B	06/13/2018	06/13/2018	STAFF TRANSPORTATION PADUCAH TO BENTON AND RETURN	35.97
DPAU21801127	08/02/2018	SIMS.MICA N	06/19/2018	06/19/2018	STAFF TRANSPORTATION LEXINGTON OFFICE: INTERDEPARTMENTAL TRANSPORTATION	16.35
DPAU21801128	08/02/2018	SIMS.MICA N	06/20/2018	06/20/2018	STAFF TRANSPORTATION LEXINGTON OFFICE: INTERDEPARTMENTAL TRANSPORTATION	27.25
DPAU21801129	08/02/2018	SIMS.MICA N	06/21/2018	06/21/2018	STAFF PER DIEM STAFF TRANSPORTATION LEXINGTON TO CARLISLE AND RETURN	35.00 40.88
DPAU21801130	08/02/2018	SIMS.MICA N	06/22/2018	06/22/2018	STAFF PER DIEM STAFF TRANSPORTATION LEXINGTON TO IRVINE AND RETURN	40.00 51.78
DPAU21801131	08/02/2018	SIMS.MICA N	06/25/2018	06/25/2018	STAFF TRANSPORTATION LEXINGTON OFFICE: INTERDEPARTMENTAL TRANSPORTATION	16.35
DPAU21801132	08/02/2018	SIMS.MICA N	06/26/2018	06/26/2018	STAFF PER DIEM STAFF TRANSPORTATION LEXINGTON TO LANCASTER AND RETURN	30.00 38.70
DPAU21801133	08/02/2018	SIMS.MICA N	06/27/2018	06/27/2018	STAFF TRANSPORTATION LEXINGTON OFFICE: INTERDEPARTMENTAL TRANSPORTATION	54.50
DPAU21801134	08/02/2018	SIMS.MICA N	06/28/2018	06/28/2018	STAFF PER DIEM STAFF TRANSPORTATION LEXINGTON TO STANTON AND RETURN	30.00 49.05
DPAU21801135	08/02/2018	SIMS.MICA N	06/29/2018	06/29/2018	STAFF PER DIEM STAFF TRANSPORTATION LEXINGTON TO BEREA AND RETURN	40.00 43.60
DPAU21801137	08/02/2018	SIMS.MICA N	07/02/2018	07/02/2018	STAFF PER DIEM STAFF TRANSPORTATION LEXINGTON TO LANCASTER AND RETURN	20.00 43.60
DPAU21801138	08/02/2018	SIMS.MICA N	07/03/2018	07/03/2018	STAFF TRANSPORTATION LEXINGTON OFFICE: INTERDEPARTMENTAL TRANSPORTATION	10.90
DPAU21801139	08/02/2018	SIMS.MICA N	07/09/2018	07/09/2018	STAFF TRANSPORTATION LEXINGTON OFFICE: INTERDEPARTMENTAL TRANSPORTATION	16.35
DPAU21801140	08/02/2018	SIMS.MICA N	07/10/2018	07/10/2018	STAFF PER DIEM STAFF TRANSPORTATION LEXINGTON TO IRVINE AND RETURN	20.00 42.51
DPAU21801141	08/02/2018	PETERSON.CHRISTINA B	06/25/2018	06/25/2018	STAFF PER DIEM STAFF TRANSPORTATION IN AND AROUND PADUCAH	13.00 20.71
DPAU21801142	08/02/2018	PETERSON.CHRISTINA B	06/28/2018	06/28/2018	STAFF PER DIEM STAFF TRANSPORTATION PADUCAH TO MAYFIELD AND RETURN	17.00 39.79
DPAU21801143	08/02/2018	PETERSON.CHRISTINA B	07/02/2018	07/02/2018	STAFF PER DIEM STAFF TRANSPORTATION PADUCAH TO FULTON, WICKLIFFE AND RETURN	11.00 73.03
DPAU21801144	08/02/2018	PETERSON.CHRISTINA B	07/03/2018	07/03/2018	STAFF TRANSPORTATION PADUCAH TO CALVERT CITY, SYMSONIA AND RETURN	35.97

B-1548

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DPAU21801145	08/02/2018	PETERSON.CHRISTINA B	07/09/2018	07/09/2018	STAFF TRANSPORTATION	22.35
DPAU21801146	08/02/2018	PETERSON.CHRISTINA B	07/10/2018	07/10/2018	IN AND AROUND PADUCAH STAFF PER DIEM	12.00 64.86
DPAU21801147	08/02/2018	PETERSON.CHRISTINA B	07/12/2018	07/12/2018	STAFF TRANSPORTATION PADUCAH TO MURRAY AND RETURN	18.53
DPAU21801148	08/02/2018	PETERSON.CHRISTINA B	07/23/2018	07/23/2018	STAFF TRANSPORTATION IN AND AROUND PADUCAH	39.24
DPAU21801149	08/02/2018	PETERSON.CHRISTINA B	07/24/2018	07/24/2018	STAFF TRANSPORTATION PADUCAH TO BARDWELL AND RETURN STAFF PER DIEM	10.00 38.70
DPAU21801150	08/07/2018	NASHVILLE SHUTTLE SERVICE LLC	07/26/2018	07/26/2018	STAFF TRANSPORTATION PADUCAH TO MAYFIELD AND RETURN	140.00
DPAU21801151	08/08/2018	HENDERSON.WILLIAM E	05/21/2018	05/21/2018	SENATOR'S TRANSPORTATION TAXI EXPENSE FOR SEN PAUL NASHVILLE TN TO BOWLING GREEN	5.45
DPAU21801152	08/08/2018	AUGUSTINE.ROBERT C	07/26/2018	07/26/2018	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	44.69
DPAU21801153	08/08/2018	AUGUSTINE.ROBERT C	07/28/2018	07/28/2018	STAFF TRANSPORTATION BARDSTOWN TO SHELBYVILLE AND RETURN	50.14
DPAU21801154	08/09/2018	AUGUSTINE.ROBERT C	07/30/2018	07/30/2018	STAFF TRANSPORTATION BARDSTOWN TO DANVILLE AND RETURN	135.71
DPAU21801155	08/08/2018	AUGUSTINE.ROBERT C	07/31/2018	07/31/2018	STAFF TRANSPORTATION BARDSTOWN TO CRESTWOOD, LEXINGTON, CRESTWOOD AND RETURN	33.79
DPAU21801157	08/09/2018	JONES.REGENA T	07/09/2018	07/16/2018	STAFF TRANSPORTATION BARDSTOWN TO ELIZABETHTOWN AND RETURN	448.32
DPAU21801159	08/13/2018	JONES.REGENA T	07/23/2018	07/27/2018	STAFF TRANSPORTATION PIKEVILLE TO THE FOLLOWING AND RETURN: 7/9 HAZARD; 7/10 SOMERSET; 7/11 PRESTONSBURG, WHITESBURG; 7/12 MANCHESTER; 7/16 ALLEN	453.28
DPAU21801162	08/09/2018	PAUL.RAND	07/26/2018	07/30/2018	STAFF TRANSPORTATION PIKEVILLE TO THE FOLLOWING AND RETURN: 7/23 PAINTSVILLE; 7/24 PRESTONSBURG; LYNCH, HINDMAN; 7/25 HAZARD; 7/26 MIDDLESBORO; 7/27 PIPPA PASSES	372.39
DPAU21801164	08/10/2018	MILLS.BRYAN J	07/16/2018	07/20/2018	STAFF TRANSPORTATION WASHINGTON DC TO NASHVILLE TN, BOWLING GREEN, NASHVILLE TN AND RETURN	325.82
DPAU21801165	08/10/2018	MILLS.BRYAN J	07/23/2018	07/27/2018	STAFF TRANSPORTATION CORBIN TO THE FOLLOWING AND RETURN: 7/16 LIBERTY; 7/17 RUSSELL SPRINGS; 7/18 WHITLEY CITY; 7/19 MONTICELLO; 7/20 LONDON	354.17
DPAU21801166	08/10/2018	CROSBY.JON T	05/25/2018	05/25/2018	STAFF TRANSPORTATION CORBIN TO THE FOLLOWING AND RETURN: 7/23 SOMERSET; 7/24 BARBOURVILLE; 7/25 LIBERTY; 7/26 RUSSELL SPRINGS; 7/27 ALBANY	50.69
DPAU21801167	08/10/2018	CROSBY.JON T	06/06/2018	06/06/2018	STAFF TRANSPORTATION BOWLING GREEN TO MUNFORDVILLE AND RETURN	5.00 92.11
DPAU21801168	08/13/2018	CROSBY.JON T	06/14/2018	06/14/2018	STAFF PER DIEM STAFF TRANSPORTATION BOWLING GREEN TO RADCLIFF AND RETURN	15.00 100.83
DPAU21801169	08/13/2018	CROSBY.JON T	06/19/2018	06/19/2018	STAFF TRANSPORTATION BOWLING GREEN TO RADCLIFF, ELIZABETHTOWN AND RETURN	34.88
DPAU21801170	08/10/2018	CROSBY.JON T	06/21/2018	06/21/2018	STAFF TRANSPORTATION BOWLING GREEN TO CAVE CITY AND RETURN	6.54
DPAU21801171	08/13/2018	CROSBY.JON T	06/22/2018	06/22/2018	STAFF TRANSPORTATION BOWLING GREEN OFFICE: INTERDEPARTMENTAL TRANSPORTATION	17.00 94.83
DPAU21801172	08/13/2018	CROSBY.JON T	06/26/2018	06/26/2018	STAFF TRANSPORTATION BOWLING GREEN TO TOMPKINSVILLE, MAMMOTH CAVE AND RETURN STAFF PER DIEM	19.00 98.10
DPAU21801173	08/10/2018	CROSBY.JON T	06/27/2018	06/27/2018	STAFF TRANSPORTATION BOWLING GREEN TO FORT KNOX, ELIZABETHTOWN AND RETURN STAFF TRANSPORTATION BOWLING GREEN OFFICE: INTERDEPARTMENTAL TRANSPORTATION	8.72

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DPAU21801174	08/10/2018	CROSBY.JON T	06/28/2018	06/28/2018	STAFF PER DIEM STAFF TRANSPORTATION BOWLING GREEN TO LEITCHFIELD AND RETURN	17.00 49.60
DPAU21801175	08/10/2018	CROSBY.JON T	07/09/2018	07/09/2018	STAFF PER DIEM STAFF TRANSPORTATION BOWLING GREEN TO ELIZABETHTOWN AND RETURN	15.00 70.85
DPAU21801176	08/10/2018	CROSBY.JON T	07/10/2018	07/10/2018	STAFF TRANSPORTATION BOWLING GREEN TO SCOTTSVILLE AND RETURN	30.52
DPAU21801177	08/10/2018	CROSBY.JON T	07/17/2018	07/17/2018	STAFF TRANSPORTATION BOWLING GREEN OFFICE: INTERDEPARTMENTAL TRANSPORTATION	6.00
DPAU21801178	08/10/2018	CROSBY.JON T	07/19/2018	07/19/2018	STAFF TRANSPORTATION BOWLING GREEN TO SCOTTSVILLE AND RETURN	32.16
DPAU21801179	08/13/2018	CROSBY.JON T	07/24/2018	07/24/2018	STAFF TRANSPORTATION BOWLING GREEN TO TOMPKINSVILLE, GLASGOW AND RETURN	67.58
DPAU21801181	08/13/2018	PETERSON.CHRISTINA B	07/25/2018	07/25/2018	STAFF TRANSPORTATION IN AND AROUND PADUCAH	20.17
DPAU21801182	08/13/2018	PETERSON.CHRISTINA B	07/26/2018	07/26/2018	STAFF TRANSPORTATION PADUCAH TO MAYFIELD AND RETURN	42.51
DPAU21801183	08/13/2018	PETERSON.CHRISTINA B	07/30/2018	07/30/2018	STAFF TRANSPORTATION PADUCAH TO SYMSONIA AND RETURN	28.34
DPAU21801184	08/13/2018	PETERSON.CHRISTINA B	08/01/2018	08/01/2018	STAFF TRANSPORTATION PADUCAH TO HICKORY, SYMSONIA, KEVIL AND RETURN	52.32
DPAU21801185	08/13/2018	PETERSON.CHRISTINA B	08/02/2018	08/02/2018	STAFF PER DIEM STAFF TRANSPORTATION IN AND AROUND PADUCAH	12.00 23.98
DPAU21801186	08/15/2018	MATTHEWS.WILLIAM S	07/19/2018	07/19/2018	STAFF TRANSPORTATION BUTLER TO CINCINNATI OH AND RETURN	39.79
DPAU21801187	08/14/2018	MATTHEWS.WILLIAM S	07/24/2018	07/24/2018	STAFF PER DIEM STAFF TRANSPORTATION BUTLER TO CYNTHIANA, OWENTON, NEWPORT AND RETURN	6.00 100.28
DPAU21801188	08/13/2018	MATTHEWS.WILLIAM S	07/26/2018	07/26/2018	STAFF TRANSPORTATION BUTLER TO NEWPORT AND RETURN	47.96
DPAU21801189	08/14/2018	MATTHEWS.WILLIAM S	08/01/2018	08/01/2018	STAFF TRANSPORTATION BUTLER TO FLORENCE AND RETURN	38.70
DPAU21801190	08/14/2018	MATTHEWS.WILLIAM S	08/02/2018	08/02/2018	STAFF TRANSPORTATION BUTLER TO WILLIAMSTOWN, BEDFORD AND RETURN	98.10
DPAU21801191	08/13/2018	MATTHEWS.WILLIAM S	08/03/2018	08/03/2018	STAFF TRANSPORTATION BUTLER TO NEWPORT AND RETURN	43.60
DPAU21801193	08/15/2018	AUGUSTINE.ROBERT C	08/02/2018	08/02/2018	STAFF TRANSPORTATION BARDSTOWN TO CRESTWOOD, CAMPBELLSVILLE, COLUMBIA, CLERMONT AND RETURN	140.61
DPAU21801196	08/17/2018	PETERSON.CHRISTINA B	08/06/2018	08/08/2018	STAFF PER DIEM STAFF TRANSPORTATION PADUCAH TO CALVERT CITY, LOUISVILLE AND RETURN	352.26 324.30
DPAU21801197	08/23/2018	AUGUSTINE.ROBERT C	08/07/2018	08/07/2018	STAFF TRANSPORTATION BARDSTOWN TO JEFFERSONVILLE IN AND RETURN	55.59
DPAU21801198	08/22/2018	AUGUSTINE.ROBERT C	08/08/2018	08/08/2018	STAFF TRANSPORTATION BARDSTOWN TO LOUISVILLE AND RETURN	52.32
DPAU21801199	08/22/2018	AUGUSTINE.ROBERT C	08/11/2018	08/11/2018	STAFF TRANSPORTATION BARDSTOWN TO LOUISVILLE AND RETURN	34.88
DPAU21801200	08/22/2018	AUGUSTINE.ROBERT C	08/13/2018	08/13/2018	STAFF TRANSPORTATION BARDSTOWN TO ELIZABETHTOWN AND RETURN	33.79
DPAU21801201	08/22/2018	SIMS.MICA N	07/25/2018	07/25/2018	STAFF TRANSPORTATION LEXINGTON OFFICE: INTERDEPARTMENTAL TRANSPORTATION	16.35
DPAU21801202	08/22/2018	SIMS.MICA N	07/26/2018	07/27/2018	STAFF TRANSPORTATION LEXINGTON OFFICE: INTERDEPARTMENTAL TRANSPORTATION	40.88
DPAU21801203	08/22/2018	SIMS.MICA N	07/30/2018	07/30/2018	STAFF PER DIEM STAFF TRANSPORTATION LEXINGTON TO IRVINE AND RETURN	20.00 49.05
DPAU21801204	08/23/2018	NASHVILLE SHUTTLE SERVICE LLC	08/01/2018	08/01/2018	SENATOR'S TRANSPORTATION AIRPORT SHUTTLE FOR SEN PAUL NASHVILLE TN TO BOWLING GREEN	140.00



DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DPAU21801205	08/22/2018	SIMS.MICA N	07/31/2018	07/31/2018	STAFF TRANSPORTATION	38.15
DPAU21801206	08/22/2018	SIMS.MICA N	08/01/2018	08/01/2018	LEXINGTON OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF PER DIEM	20.00 49.05
DPAU21801207	08/22/2018	SIMS.MICA N	08/02/2018	08/02/2018	STAFF TRANSPORTATION	16.35
DPAU21801208	08/22/2018	SIMS.MICA N	08/03/2018	08/03/2018	LEXINGTON OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF PER DIEM	20.00 40.88
DPAU21801209	08/22/2018	SIMS.MICA N	08/06/2018	08/07/2018	STAFF TRANSPORTATION	49.05
DPAU21801210	08/22/2018	SIMS.MICA N	08/08/2018	08/08/2018	LEXINGTON OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF PER DIEM	20.00 49.05
DPAU21801211	08/22/2018	SIMS.MICA N	08/09/2018	08/10/2018	STAFF TRANSPORTATION	32.70
DPAU21801212	08/16/2018	JONES.REGENA T	06/28/2018	06/29/2018	LEXINGTON OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF PER DIEM	38.36 261.82
DPAU21801217	08/24/2018	MATTHEWS.WILLIAM S	08/08/2018	08/08/2018	STAFF TRANSPORTATION	44.69
DPAU21801218	08/24/2018	MATTHEWS.WILLIAM S	08/09/2018	08/09/2018	BUTLER TO BURLINGTON AND RETURN	40.33
DPAU21801219	08/27/2018	MATTHEWS.WILLIAM S	08/10/2018	08/10/2018	STAFF TRANSPORTATION	42.51
DPAU21801220	08/27/2018	MATTHEWS.WILLIAM S	08/13/2018	08/13/2018	BUTLER TO CYNTHIANA AND RETURN	32.16
DPAU21801222	08/27/2018	JONES.REGENA T	07/30/2018	08/13/2018	STAFF TRANSPORTATION	836.79
DPAU21801223	08/27/2018	NASHVILLE SHUTTLE SERVICE LLC	08/15/2018	08/15/2018	PIKEVILLE TO THE FOLLOWING AND RETURN: 7/30 BEATTYVILLE; 7/31 PAINTSVILLE; 8/1 HYDEN, MANCHESTER; 8/3 CAMPTON, JACKSON; 8/6 PINEVILLE, CUMBERLAND; 8/7 PRESTONSBURG; 8/8 HARLAN; 8/9 MANCHESTER; 8/10 THELMA; 8/13 PRESTONSBURG, HAZARD	140.00
DPAU21801224	08/24/2018	MILLIMAN.JAMES E	07/24/2018	07/24/2018	SENATOR'S TRANSPORTATION	40.66
DPAU21801225	08/27/2018	PAUL.RAND	08/01/2018	08/15/2018	TAXI EXPENSE FOR SEN PAUL BOWLING GREEN TO NASHVILLE TN	360.40
DPAU21801227	08/27/2018	MATTHEWS.WILLIAM S	08/15/2018	08/15/2018	LOUISVILLE TO FRANKFORT AND RETURN STAFF PER DIEM	14.99 77.94
DPAU21801228	08/27/2018	MILLS.BRYAN J	07/30/2018	08/03/2018	WASHINGTON DC TO NASHVILLE TN, BOWLING GREEN, NASHVILLE TN AND RETURN STAFF TRANSPORTATION	356.31
DPAU21801229	08/27/2018	MILLS.BRYAN J	08/06/2018	08/10/2018	BUTLER TO WARSAW, CARROLLTON, FT MITCHELL AND RETURN CORBIN TO THE FOLLOWING AND RETURN: 7/30 SOMERSET; 7/31 BARBOURVILLE; 8/1 RUSSELL SPRINGS; 8/2 CAMPBELLSVILLE; 8/3 MONTICELLO	353.64
DPAU21801230	09/05/2018	MEADOWS.WHITNEY S	07/10/2018	07/10/2018	STAFF TRANSPORTATION	12.84
DPAU21801232	08/27/2018	MATTHEWS.WILLIAM S	08/16/2018	08/16/2018	LOUISVILLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION	88.29
DPAU21801233	08/28/2018	NASHVILLE SHUTTLE SERVICE LLC	08/16/2018	08/16/2018	BUTLER TO BEDFORD AND RETURN	140.00
DPAU21801234	08/28/2018	AUGUSTINE.ROBERT C	08/14/2018	08/14/2018	SENATOR'S TRANSPORTATION	31.61
DPAU21801235	08/28/2018	AUGUSTINE.ROBERT C	08/15/2018	08/15/2018	TAXI EXPENSE FOR SEN PAUL NASHVILLE TN TO BOWLING GREEN STAFF TRANSPORTATION	47.96
DPAU21801236	08/28/2018	AUGUSTINE.ROBERT C	08/16/2018	08/16/2018	BARDS TOWN TO TAYLORSVILLE AND RETURN STAFF TRANSPORTATION	59.95
					BARDS TOWN TO HARRODSBURG AND RETURN STAFF TRANSPORTATION	
					BARDS TOWN TO SHELBYVILLE AND RETURN	

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DPAU21801237	08/28/2018	AUGUSTINE.ROBERT C	08/17/2018	08/17/2018	STAFF TRANSPORTATION	51.23
DPAU21801238	08/29/2018	BEE.AMY T	08/15/2018	08/15/2018	BARDSTOWN TO SIMPSONVILLE AND RETURN STAFF PER DIEM	10.65 144.97
DPAU21801239	08/29/2018	TRACY.NATALIE BROOKE	08/15/2018	08/16/2018	STAFF TRANSPORTATION BOWLING GREEN TO LOUISVILLE AND RETURN	170.36
DPAU21801240	08/29/2018	HONAKER.BONNIE L	08/15/2018	08/16/2018	STAFF PER DIEM BOWLING GREEN TO FLORENCE AND RETURN	169.71
DPAU21801241	08/29/2018	MILLS.BRYAN J	08/13/2018	08/17/2018	STAFF TRANSPORTATION BOWLING GREEN TO COVINGTON, NEWPORT AND RETURN	256.34
DPAU21801243	09/06/2018	AUGUSTINE.ROBERT C	08/21/2018	08/21/2018	STAFF TRANSPORTATION CORBIN TO THE FOLLOWING AND RETURN: 8/13 RUSSELL SPRINGS; 8/14 COLUMBIA; 8/15	334.91
DPAU21801244	09/07/2018	PAUL.RAND	08/16/2018	08/19/2018	LONDON; 8/16 MONTICELLO; 8/17 SOMERSET SENATOR'S TRANSPORTATION	226.20
DPAU21801245	09/18/2018	BEE.AMY T	08/24/2018	08/24/2018	WASHINGTON DC TO NASHVILLE TN, BOWLING GREEN, MORRISTOWN NJ AND RETURN STAFF PER DIEM	7.08 138.98
DPAU21801246	09/07/2018	PAUL.RAND	08/23/2018	08/27/2018	STAFF TRANSPORTATION BOWLING GREEN TO LOUISVILLE AND RETURN	487.40
DPAU21801247	09/05/2018	NASHVILLE SHUTTLE SERVICE LLC	08/27/2018	08/27/2018	SENATOR'S TRANSPORTATION WASHINGTON DC TO LOUISVILLE, BOWLING GREEN, NASHVILLE TN AND RETURN	140.00
DPAU21801248	09/04/2018	MEADOWS.WHITNEY S	08/09/2018	08/28/2018	SENATOR'S TRANSPORTATION TAXI EXPENSE FOR SEN PAUL BOWLING GREEN TO NASHVILLE TN	79.57
DPAU21801249	09/11/2018	STEPHENS.JAMES PATRICK	07/23/2018	08/20/2018	STAFF TRANSPORTATION LOUISVILLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	809.87
DPAU21801250	09/11/2018	NASHVILLE SHUTTLE SERVICE LLC	08/28/2018	08/28/2018	STAFF TRANSPORTATION GREENUP TO THE FOLLOWING AND RETURN: 7/23 WORTHINGTON; 7/24 MOUNT OLIVET, OWINGSVILLE; 7/31 MOREHEAD, OWINGSVILLE; 8/2 MOUNT STERLING; 8/7 LOUISA; 8/10 ASHLAND;	140.00
DPAU21801251	09/14/2018	STEPHENS.JAMES PATRICK	08/23/2018	08/25/2018	8/13 ASHLAND, WORTHINGTON; 8/15 SANDY HOOK, WEST LIBERTY, MOREHEAD; 8/17 GRAYSON; 8/20 ASHLAND, MAYSVILLE SENATOR'S TRANSPORTATION	272.32 280.13
DPAU21801252	09/11/2018	AUGUSTINE.ROBERT C	08/28/2018	08/28/2018	AIRPORT SHUTTLE FOR SEN PAUL NASHVILLE TN TO BOWLING GREEN STAFF PER DIEM	50.14
DPAU21801253	09/11/2018	SIMS.MICA N	08/13/2018	08/14/2018	STAFF TRANSPORTATION GREENUP TO LOUISVILLE AND RETURN	20.00 40.88
DPAU21801254	09/11/2018	SIMS.MICA N	08/15/2018	08/15/2018	STAFF TRANSPORTATION LEXINGTON TO LANCASTER AND RETURN	30.00 65.40
DPAU21801255	09/11/2018	SIMS.MICA N	08/16/2018	08/17/2018	STAFF PER DIEM STAFF TRANSPORTATION LEXINGTON TO IRVINE AND RETURN	32.70
DPAU21801256	09/11/2018	SIMS.MICA N	08/20/2018	08/20/2018	LEXINGTON OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF PER DIEM	20.00 54.50
DPAU21801257	09/11/2018	SIMS.MICA N	08/21/2018	08/21/2018	STAFF TRANSPORTATION LEXINGTON TO IRVINE AND RETURN	20.00 40.88
DPAU21801258	09/13/2018	SIMS.MICA N	08/22/2018	08/22/2018	STAFF PER DIEM STAFF TRANSPORTATION LEXINGTON TO LANCASTER AND RETURN	30.00 89.93
DPAU21801259	09/11/2018	SIMS.MICA N	08/23/2018	08/23/2018	STAFF TRANSPORTATION LEXINGTON TO FRANKFORT, LOUISVILLE AND RETURN	25.00 49.05
DPAU21801260	09/13/2018	SIMS.MICA N	08/24/2018	08/24/2018	STAFF PER DIEM STAFF TRANSPORTATION LEXINGTON TO STANTON AND RETURN	27.25
					LEXINGTON OFFICE: INTERDEPARTMENTAL TRANSPORTATION	

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DPAU21801262	09/13/2018	MILLS.BRYAN J	08/20/2018	08/24/2018	STAFF TRANSPORTATION CORBIN TO THE FOLLOWING AND RETURN: 8/20, 24 LONDON; 8/21 RUSSELL SPRINGS; 8/22 MONTICELLO; 8/23 SOMERSET;	257.34
DPAU21801263	09/13/2018	MILLS.BRYAN J	08/27/2018	08/31/2018	STAFF TRANSPORTATION CORBIN TO THE FOLLOWING AND RETURN: 8/27, 31 LONDON; 8/28 BURKESVILLE; 8/29 LIBERTY; 8/30 ALBANY	350.96
DPAU21801266	09/13/2018	JONES.REGENA T	08/27/2018	08/30/2018	STAFF TRANSPORTATION PIKEVILLE TO THE FOLLOWING AND RETURN: 8/27 WHITESBURG; 8/28 PRESTONSBURG, MANCHESTER; 8/29 MIDDLESBORO; 8/30 MANCHESTER	448.21
DPAU21801269	09/14/2018	PAUL.RAND	08/28/2018	09/04/2018	SENATOR'S TRANSPORTATION WASHINGTON DC TO NASHVILLE TN, BOWLING GREEN, LOUISVILLE AND RETURN	338.90
DPAU21801270	09/13/2018	AUGUSTINE.ROBERT C	09/03/2018	09/04/2018	STAFF PER DIEM STAFF TRANSPORTATION BARDSTOWN TO BOWLING GREEN, LOUISVILLE AND RETURN	94.14 168.95
DPAU21801271	09/17/2018	AUGUSTINE.ROBERT C	09/05/2018	09/05/2018	STAFF TRANSPORTATION BARDSTOWN TO HARRODSBURG, DANVILLE AND RETURN	58.32
DPAU21801272	09/17/2018	AUGUSTINE.ROBERT C	09/06/2018	09/06/2018	STAFF TRANSPORTATION BARDSTOWN TO CRESTWOOD, PLEASUREVILLE AND RETURN	66.49
DPAU21801273	09/17/2018	MATTHEWS.WILLIAM S	08/17/2018	08/17/2018	STAFF TRANSPORTATION BUTLER TO PETERSBURG AND RETURN	49.60
DPAU21801274	09/17/2018	MATTHEWS.WILLIAM S	08/18/2018	08/18/2018	STAFF TRANSPORTATION BUTLER TO CYNTHIANA AND RETURN	40.33
DPAU21801275	09/17/2018	MATTHEWS.WILLIAM S	08/21/2018	08/21/2018	STAFF TRANSPORTATION BUTLER TO SILVER GROVE AND RETURN	22.89
DPAU21801276	09/17/2018	MATTHEWS.WILLIAM S	08/27/2018	08/27/2018	STAFF TRANSPORTATION BUTLER TO FORT THOMAS AND RETURN	26.16
DPAU21801277	09/17/2018	MATTHEWS.WILLIAM S	08/29/2018	08/29/2018	STAFF TRANSPORTATION BUTLER TO NEWPORT AND RETURN	27.25
DPAU21801278	09/19/2018	MATTHEWS.WILLIAM S	09/06/2018	09/06/2018	STAFF TRANSPORTATION BUTLER TO CINCINNATI OH AND RETURN	46.33
DPAU21801279	09/17/2018	MATTHEWS.WILLIAM S	09/10/2018	09/10/2018	STAFF TRANSPORTATION BUTLER TO FRANKFORT AND RETURN	83.93
DPAU21801283	09/17/2018	SIMS.MICA N	08/27/2018	08/27/2018	STAFF TRANSPORTATION LEXINGTON OFFICE: INTERDEPARTMENTAL TRANSPORTATION	38.15
DPAU21801284	09/17/2018	SIMS.MICA N	08/28/2018	08/28/2018	STAFF PER DIEM STAFF TRANSPORTATION LEXINGTON TO LANCASTER AND RETURN	20.00 40.88
DPAU21801285	09/19/2018	SIMS.MICA N	08/29/2018	08/31/2018	STAFF TRANSPORTATION LEXINGTON OFFICE: INTERDEPARTMENTAL TRANSPORTATION	109.00
DPAU21801286	09/17/2018	SIMS.MICA N	09/04/2018	09/07/2018	STAFF TRANSPORTATION LEXINGTON OFFICE: INTERDEPARTMENTAL TRANSPORTATION	98.10
DPAU21801287	09/17/2018	SIMS.MICA N	09/10/2018	09/10/2018	STAFF PER DIEM STAFF TRANSPORTATION LEXINGTON TO SHELBYVILLE AND RETURN	20.00 54.50
DPAU21801288	09/17/2018	SIMS.MICA N	09/11/2018	09/11/2018	STAFF TRANSPORTATION LEXINGTON OFFICE: INTERDEPARTMENTAL TRANSPORTATION	10.90
DPAU21801289	09/24/2018	AUGUSTINE.ROBERT C	09/10/2018	09/11/2018	STAFF PER DIEM STAFF TRANSPORTATION BARDSTOWN TO BOWLING GREEN, HOPKINSVILLE, BOWLING GREEN, COLUMBIA, CORBIN, BOWLING GREEN AND RETURN	115.55 358.61
DPAU21801290	09/21/2018	PAUL.RAND	09/06/2018	09/12/2018	SENATOR'S TRANSPORTATION WASHINGTON DC TO BOWLING GREEN, HOPKINSVILLE, BOWLING GREEN, COLUMBIA, CORBIN, BOWLING GREEN, NASHVILLE TN AND RETURN	172.40
DPAU21801291	09/20/2018	MEADOWS.WHITNEY S	08/29/2018	08/31/2018	STAFF TRANSPORTATION LOUISVILLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	49.60
DPAU21801292	09/20/2018	MEADOWS.WHITNEY S	09/04/2018	09/04/2018	STAFF TRANSPORTATION LOUISVILLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	17.44

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DPAU21801293	09/24/2018	JONES.REGENA T	08/14/2018	08/24/2018	STAFF TRANSPORTATION PIKEVILLE TO THE FOLLOWING AND RETURN: 8/14 HAZARD, PRESTONSBURG; 8/15 JENKINS, HARLAN; 8/16 HYDEN; 8/17 JACKSON; 8/20 BUCKHORN; 8/21 PIPPA PASSES, PAINTSVILLE; 8/23 WHITESBURG, HAZARD; 8/24 HAZARD	736.95
DPAU21801294	09/24/2018	JONES.REGENA T	09/06/2018	09/13/2018	STAFF TRANSPORTATION PIKEVILLE TO THE FOLLOWING AND RETURN: 9/6 HAZARD, HINDMAN; 9/7 JACKSON; 9/10 SALYERSVILLE; 9/11, 12 PRESTONSBURG; 9/13 HAZARD, HARLAN	414.80
DPAU21801297	09/21/2018	MILLS.BRYAN J	09/03/2018	09/07/2018	STAFF TRANSPORTATION CORBIN TO THE FOLLOWING AND RETURN: 9/3, 7 LONDON; 9/4 SOMERSET; 9/5 ALBANY; 9/6 RUSSELL SPRINGS;	283.55
DPAU21801298	09/21/2018	MILLS.BRYAN J	09/10/2018	09/14/2018	STAFF TRANSPORTATION CORBIN TO THE FOLLOWING AND RETURN: 9/10, 14 LONDON; 9/11 COLUMBIA; 9/12 MONTICELLO; 9/13 CAMPBELLSVILLE;	334.91
DPAU21801301	09/28/2018	STEPHENS.JAMES PATRICK	09/09/2018	09/11/2018	STAFF PER DIEM GREENUP TO HOPKINSVILLE, BOWLING GREEN, COLUMBIA, CORBIN AND RETURN	265.66
DPAU21801304	09/28/2018	PETERSON.CHRISTINA B	08/09/2018	08/09/2018	STAFF PER DIEM STAFF TRANSPORTATION PADUCAH TO FULTON AND RETURN	11.00
DPAU21801305	09/28/2018	PETERSON.CHRISTINA B	08/10/2018	08/10/2018	STAFF TRANSPORTATION IN AND AROUND PADUCAH	66.49
DPAU21801306	09/28/2018	PETERSON.CHRISTINA B	08/13/2018	08/13/2018	STAFF PER DIEM STAFF TRANSPORTATION PADUCAH TO BENTON, HARDIN AND RETURN	22.35
DPAU21801307	09/28/2018	PETERSON.CHRISTINA B	08/14/2018	08/14/2018	STAFF TRANSPORTATION PADUCAH TO CLINTON, WICKLIFFE AND RETURN	17.00
DPAU21801308	09/28/2018	PETERSON.CHRISTINA B	08/16/2018	08/16/2018	STAFF PER DIEM STAFF TRANSPORTATION IN AND AROUND PADUCAH	51.23
DPAU21801310	09/28/2018	PETERSON.CHRISTINA B	08/21/2018	08/21/2018	STAFF PER DIEM STAFF TRANSPORTATION PADUCAH TO MURRAY, MAYFIELD AND RETURN	22.00
DPAU21801311	09/28/2018	PETERSON.CHRISTINA B	08/22/2018	08/22/2018	STAFF PER DIEM STAFF TRANSPORTATION IN AND AROUND PADUCAH	71.40
DPAU21801312	09/28/2018	PETERSON.CHRISTINA B	08/24/2018	08/24/2018	STAFF TRANSPORTATION IN AND AROUND PADUCAH	20.00
					<b>TRAVEL AND TRANSPORTATION OF PERSONS</b>	<b>21.26</b>
						<b>81,303.29</b>
CV180004703	04/26/2018	SERGEANT AT ARMS	03/01/2018	03/31/2018	RECORDING STUDIO CERTIFICATION	11.00
CV180005761	05/30/2018	SERGEANT AT ARMS	04/01/2018	04/30/2018	RECORDING STUDIO CERTIFICATION	22.00
CV180006164	06/22/2018	SERGEANT AT ARMS	05/01/2018	05/31/2018	PHOTO STUDIO CERTIFICATION	11.40
CV180006240	06/22/2018	SERGEANT AT ARMS	05/01/2018	05/31/2018	RECORDING STUDIO CERTIFICATION	44.00
CV180006778	07/24/2018	SERGEANT AT ARMS	06/01/2018	06/30/2018	PHOTO STUDIO CERTIFICATION	3.80
CV180007234	07/25/2018	SERGEANT AT ARMS	06/01/2018	06/30/2018	RECORDING STUDIO CERTIFICATION	55.00
CV180007708	09/04/2018	SERGEANT AT ARMS	07/01/2018	07/31/2018	PHOTO STUDIO CERTIFICATION	24.70
CV180007942	09/05/2018	SERGEANT AT ARMS	07/01/2018	07/31/2018	RECORDING STUDIO CERTIFICATION	61.00
CV180008294	09/26/2018	SERGEANT AT ARMS	08/01/2018	08/31/2018	PHOTO STUDIO CERTIFICATION	112.10
DPAU21800989	06/19/2018	LEIDOS DIGITAL SOLUTIONS INC	12/22/2017	12/22/2017	TRAINING/CONFERENCE/REGISTRATION FEES	80.00
DPAU21801221	08/24/2018	HILLIARD AND FISHER	08/14/2018	08/14/2018	OTHER MISCELLANEOUS SERVICES	1,000.00
					<b>OTHER CONTRACTUAL SERVICES</b>	<b>1,425.00</b>
CV180004646	04/25/2018	SERGEANT AT ARMS	03/01/2018	03/31/2018	CERTIFIED PURCHASED EQUIPMENT	670.16
CV180008557	09/27/2018	SERGEANT AT ARMS	08/01/2018	08/31/2018	CERTIFIED PURCHASED EQUIPMENT	7,464.73
DPAU21800811	04/23/2018	GENERAL DYNAMICS INFORMATION TECH INC	03/13/2018	03/13/2018	PURCHASED EQUIPMENT (EXPENDABLE)	2,541.11
DPAU21800827	05/11/2018	GENERAL DYNAMICS INFORMATION TECH INC	03/20/2018	03/20/2018	PURCHASED EQUIPMENT (EXPENDABLE)	4,234.28
DPAU21800864	05/10/2018	GENERAL DYNAMICS INFORMATION TECH INC	04/02/2018	04/02/2018	PURCHASED EQUIPMENT (EXPENDABLE)	3,223.69
DPAU21800988	06/20/2018	LEIDOS DIGITAL SOLUTIONS INC	12/22/2017	12/22/2017	EXT DEV SOFTWARE (EXPENDABLE)	9,970.00
DPAU21801242	09/05/2018	FRANKLIN.BOBETTE L	08/23/2018	08/23/2018	PURCHASED EQUIPMENT (EXPENDABLE)	63.59
DPAU21801281	09/19/2018	GENERAL DYNAMICS INFORMATION TECH INC	09/07/2018	09/07/2018	PURCHASED EQUIPMENT (EXPENDABLE)	2,103.38
DPAU21801282	09/24/2018	GENERAL DYNAMICS INFORMATION TECH INC	09/07/2018	09/07/2018	PURCHASED EQUIPMENT (EXPENDABLE)	74.22

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

<b>ACQUISITION OF ASSETS</b>						<b>30,345.16</b>
PERSONNEL COMP. FULL-TIME PERMANENT						1,219,885.22
PERSONNEL BENEFITS						2,807.40
<b>NET PAYROLL EXPENSES</b>						<b>1,222,692.62</b>

**DETAILED AND SUMMARY STATEMENT OF EXPENDITURES**

SENATOR DAVID PERDUE

Funding Year 2016

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE  
ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2018 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2018 THRU 09/30/2018 (\$)	TOTAL FUNDING YTD (\$)
Authorization	\$3,518,109.00		
Supplementals	31,037.00		
Transfers	0.00		
Resc / Withdrawals	-544,073.53		
Net Payroll Expenses		0.00	-2,667,862.49
Travel and Transportation of Persons		0.00	-229,665.19
Rent, Communications and Utilities		0.00	-35,802.93
Printing and Reproduction		0.00	-63.87
Other Contractual Services		0.00	-1,590.70
Supplies and Materials		0.00	-42,515.96
Acquisition of Assets		0.00	-27,571.33
<b>ORGANIZATION TOTALS</b>	<b>\$3,005,072.47</b>	<b>\$0.00</b>	<b>-\$3,005,072.47</b>
<b>UNEXPENDED BALANCE AS OF 09/30/2018</b>			<b>\$0.00</b>

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

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B-1556

**DETAILED AND SUMMARY STATEMENT OF EXPENDITURES**

SENATOR DAVID PERDUE

Funding Year 2017

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2018 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2018 THRU 09/30/2018 (\$)	TOTAL FUNDING YTD (\$)
Authorization	\$3,559,492.00		
Supplementals	62,058.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		0.00	-2,947,011.77
Travel and Transportation of Persons		0.00	-186,312.06
Rent, Communications and Utilities		0.00	-56,304.18
Printing and Reproduction		0.00	-40.61
Other Contractual Services		0.00	-746.30
Supplies and Materials		0.00	-33,156.71
Acquisition of Assets		0.00	-16,889.09
<b>ORGANIZATION TOTALS</b>	<b>\$3,621,550.00</b>	<b>\$0.00</b>	<b>-\$3,240,460.72</b>
<b>UNEXPENDED BALANCE AS OF 09/30/2018</b>			<b>\$381,089.28</b>

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

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B-1557

**DETAILED AND SUMMARY STATEMENT OF EXPENDITURES**

SENATOR DAVID PERDUE

Funding Year 2018

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2018 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2018 THRU 09/30/2018 (\$)		TOTAL FUNDING YTD (\$)
Authorization	\$3,642,257.00			
Supplementals	286,514.00			
Transfers	0.00			
Resc / Withdrawals	0.00			
Net Payroll Expenses			-1,686,170.14	-3,224,851.90
Travel and Transportation of Persons			-74,172.78	-131,835.94
Rent, Communications and Utilities			-41,322.40	-64,428.45
Printing and Reproduction			-17.55	-171.55
Other Contractual Services			-726.10	-936.30
Supplies and Materials			-12,782.21	-25,860.10
Acquisition of Assets			-276.97	-2,970.80
<b>ORGANIZATION TOTALS</b>	<b>\$3,928,771.00</b>		<b>-\$1,815,468.15</b>	<b>-\$3,451,055.04</b>
<b>UNEXPENDED BALANCE AS OF 09/30/2018</b>				<b>\$477,715.96</b>

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
		HAYES, JENNIFER ELSEY			CONSTITUENT SERVICES DIRECTOR	37,999.96
		BASKA, SARAH E			STATE SPECIAL PROJECTS DIRECTOR	35,000.00
		MOORE, CALEB S			OPERATIONS DIRECTOR	68,000.00
		STOKES, ANNETTE T			CONSTITUENT SERVICES REPRESENTATIVE	24,999.92
		FORSYTH, GABRIELE T			SCHEDULER	66,499.92
		WALDROP, PAUL J			LEGISLATIVE DIRECTOR	69,166.64
		SHORT, MARY K			DIRECTOR OF STATE OPERATIONS	35,000.00
		HALE, DANIEL			LEGISLATIVE ASSISTANT	40,999.92
		ROBINSON, LINDSEY M			LEGISLATIVE CORRESPONDENT	28,999.96
		WHITTEMORE, MEGAN			COMMUNICATIONS DIRECTOR	70,666.60
		AYRES, BENJAMIN B			PROJECTS DIRECTOR	28,999.96
		BOOTH, LAURA K			CONSTITUENT SERVICE REPRESENTATIVE	24,999.92
		SMITH, MARK A			FIELD REPRESENTATIVE	24,499.92
		ZOLLER, MARTHA M			STATE POLICY DIRECTOR TO AUG. 28	45,186.09
		HUANG, GERALD			LEGISLATIVE ASSISTANT	48,999.92
		ROBINSON, ANDREW T			SENIOR COUNSEL	36,000.00
		EUNICE, JOHN A			GENERAL COUNSEL	58,999.92
		HANCOCK, LAUREN NELL			COUNSEL TO THE CHIEF OF STAFF	35,000.00
		DICKEY, DERRICK L			CHIEF OF STAFF	57,567.78
		DANN, TERESITA C			CONSTITUENT SERVICES REPRESENTATIVE	31,499.92
		BLACK, CASEY			PRESS SECRETARY FROM APR. 16	31,416.63
		POLING, CAITLIN C			NATIONAL SECURITY ADVISOR	58,499.92
		GRAHAM, JOEL A			COUNSEL	28,999.96
		VANVICK, CAROLINE G			COMMUNICATIONS DIRECTOR TO SEP. 15	51,958.26
		WHITE, CHARLES G JR			FIELD REPRESENTATIVE	26,000.00
		JETMUNDSEN, TAYLOR N			LEGISLATIVE CORRESPONDENT	23,499.92

B-1558



DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
		BALLANTYNE, ALANDO J SEALS, PAUL D SEAUER, ANDREW M BURNS, KATHY P KELLY, COLIN S TORRALBA, BEATRICE D HOWELL, BRANDON DAVID ZIESENHENE, GREGORY G LIGHTFOOT, STEPHANIE SAVOYE HARRISON, DELANEY ELIZABETH SOWELL, MICHAEL MCCORMICK PATEL, SHIL B TOSTENSEN, SAMUEL A II SWEAT, MELISSA J PANTINO, ANDREW T KAYE, CHARLOTTE C GALLAGHER, ROBERT E DEVANNY, ANNA LOUISE PERKINS, CHRISTOPHER S MILNER, KATHARINE A FRY, BENJAMIN H COLLIER, PATRICIA M HARRIS, DARIAN ZAIN GOOLSBY, MASON JEAN SWINT, ZACHARIAH DAVIS BLOUNT, WHITNEY LYNN REYNOLDS, KATHERINE NICOLE WILSON, LAURA J JAMES, CAROLINE S CARTER-HIRT, JOHN L C			LEGISLATIVE CORRESPONDENT CONSTITUT SERVICE REPRESENTATIVE FIELD REPRESENTATIVE REGIONAL REPRESENTATIVE STAFF ASSISTANT FIELD REPRESENTATIVE SPEECH WRITER FIELD REPRESENTATIVE STAFF ASSISTANT CASEWORKER AND SENIOR STAFF ASSISTANT RESEARCH AIDE LEGISLATIVE ASSISTANT TO AUG. 12 AND FROM AUG. 13 TO AUG. 22 FIELD REPRESENTATIVE PRESS ASSISTANT LEGISLATIVE FELLOW LEGISLATIVE CORRESPONDENT DEPUTY SCHEDULER TO AUG. 25 STAFF ASSISTANT FIELD REPRESENTATIVE FELLOW FROM APR. 23 TO JUN. 27 STATE DIRECTOR PRESS FELLOW FROM MAY. 14 TO JUL. 29 FELLOW FROM MAY. 29 FELLOW FROM JUN. 1 TO AUG. 3 FELLOW FROM JUL. 2 FELLOW FROM JUL. 10 TO JUL. 22 FELLOW FROM AUG. 13 STAFF ASSISTANT FROM SEP. 4 FELLOW FROM SEP. 4 STAFF ASSISTANT FROM SEP. 11	22,999.92 24,999.92 24,999.92 26,000.00 22,999.92 24,499.92 37,083.30 30,499.96 29,833.28 20,958.30 20,444.37 32,855.81 24,499.92 22,500.00 26,000.00 22,999.92 19,111.04 19,416.65 24,999.92 11,918.26 69,299.96 5,066.66 8,133.33 3,000.01 7,416.66 1,083.32 3,999.99 2,324.98 2,700.00 1,833.33
DPER21800216	05/16/2018	PERKINS, CHRISTOPHER S	02/19/2018	02/27/2018	STAFF TRANSPORTATION STOCKBRIDGE TO THE FOLLOWING AND RETURN: 2/19 ROOPVILLE; 2/20 NEWNAN; 2/21 MCDONOUGH; 2/22 SHARPSBURG, TURIN, SENOIA; 2/23 ATLANTA; 2/26 FAYETTEVILLE; 2/27 CARROLLTON	296.39
DPER21800217	05/16/2018	PERKINS, CHRISTOPHER S	02/01/2018	02/17/2018	STAFF TRANSPORTATION STOCKBRIDGE TO THE FOLLOWING AND RETURN: 2/1, 5 NEWNAN; 2/2, 6, 15 CARROLLTON; 2/10 INTERDEPARTMENTAL TRANSPORTATION; 2/12 ATLANTA; 2/14 NEWNAN, FAYETTEVILLE; 2/16 FAYETTEVILLE, GRIFFIN; 2/17 MCDONOUGH	430.14
DPER21800239	04/04/2018	SMITH, MARK A	02/20/2018	03/21/2018	STAFF TRANSPORTATION ATLANTA OFFICE; INTERDEPARTMENTAL TRANSPORTATION	398.25
DPER21800240	04/11/2018	SWEAT, MELISSA J	03/25/2018	04/01/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO ATLANTA, MCDONOUGH, MACON, ALBANY, COLUMBUS, LAGRANGE, NEWNAN, CARROLLTON, MARIETTA, BUCKHEAD, CONYERS, ATLANTA AND RETURN	652.72 456.56
DPER21800241	04/12/2018	VANVICK, CAROLINE G	03/23/2018	04/02/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO MCDONOUGH, COLUMBUS, LAGRANGE, ATLANTA AND RETURN	0.75 628.98 762.55
DPER21800242	04/11/2018	SEAUER, ANDREW M	03/02/2018	03/30/2018	STAFF TRANSPORTATION ATHENS TO THE FOLLOWING AND RETURN: 3/2 WATKINSVILLE; 3/6 WINDER; 3/7 JEFFERSON; 3/8, 30 CUMMING; 3/13 WARNER ROBINS, MADISON; 3/15 WINTERVILLE; 3/22 BISHOP; 3/23 LAWRENCEVILLE; 3/29 HARTWELL	521.04
DPER21800243	04/11/2018	SEAUER, ANDREW M	03/27/2018	03/27/2018	STAFF PER DIEM STAFF TRANSPORTATION ATHENS TO GAINESVILLE, BUFORD AND RETURN	21.13 90.04
DPER21800244	04/11/2018	SEAUER, ANDREW M	03/19/2018	03/19/2018	STAFF PER DIEM STAFF TRANSPORTATION ATHENS TO HARTWELL AND RETURN	9.33 63.34

B-1559

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DPER21800245	04/13/2018	ZOLLER.MARTHA M	03/13/2018	03/13/2018	STAFF TRANSPORTATION ATLANTA TO WARNER ROBINS AND RETURN	120.91
DPER21800246	04/13/2018	EUNICE.JOHN A	03/28/2018	04/04/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO ATLANTA, CUTHBERT, PERRY, ATLANTA AND RETURN	155.80 787.56
DPER21800251	04/18/2018	DICKEY.DERRICK L	01/05/2018	01/10/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO ATLANTA AND RETURN	151.31 859.42 1,011.61
DPER21800252	05/14/2018	BURNS.KATHY P	02/28/2018	03/03/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION COLUMBUS TO ATLANTA, WASHINGTON DC, ATLANTA AND RETURN	94.57 765.67 451.12
DPER21800253	04/24/2018	TOSTENSEN II.SAMUEL A	03/05/2018	03/30/2018	BRUNSWICK TO THE FOLLOWING AND RETURN: 3/5 JESUP; 3/6 TYBEE ISLAND; 3/12 SAVANNAH; 3/13 WARNER ROBINS; 3/19 BAXLEY; 3/20 SCREVEN, JESUP; 3/21 POOLER; 3/26 WAYCROSS; 3/27 SAVANNAH, STATESBORO; 3/29-30 SAVANNAH, ATLANTA, MACON	1,243.88
DPER21800255	04/26/2018	TORRALBA.BEATRICE D	02/28/2018	02/28/2018	STAFF PER DIEM STAFF TRANSPORTATION CANTON TO CHATSWORTH AND RETURN	3.63 63.67
DPER21800256	04/24/2018	TORRALBA.BEATRICE D	02/07/2018	02/14/2018	STAFF TRANSPORTATION CANTON TO THE FOLLOWING AND RETURN: 2/7 ATLANTA, ALPHARETTA; 2/12 CARTERSVILLE; 2/13 ATLANTA, CARTERSVILLE; 2/14 JASPER	325.28
DPER21800257	04/25/2018	TORRALBA.BEATRICE D	02/01/2018	02/01/2018	STAFF PER DIEM STAFF TRANSPORTATION CANTON TO ADAIRSVILLE, CANTON, CHATSWORTH AND RETURN	10.69 117.70
DPER21800258	04/26/2018	TORRALBA.BEATRICE D	02/15/2018	02/15/2018	STAFF PER DIEM STAFF TRANSPORTATION CANTON TO CALHOUN AND RETURN	11.64 56.18
DPER21800259	04/25/2018	TORRALBA.BEATRICE D	02/23/2018	02/23/2018	STAFF PER DIEM STAFF TRANSPORTATION CANTON TO CALHOUN, ATLANTA AND RETURN	9.08 104.33
DPER21800260	04/25/2018	TORRALBA.BEATRICE D	03/20/2018	03/29/2018	STAFF TRANSPORTATION 3/20, 29 CANTON TO DALLAS AND RETURN	105.93
DPER21800261	04/26/2018	TORRALBA.BEATRICE D	03/22/2018	03/22/2018	STAFF PER DIEM STAFF TRANSPORTATION CANTON TO DALTON AND RETURN	18.94 85.07
DPER21800262	04/24/2018	TORRALBA.BEATRICE D	03/23/2018	03/23/2018	STAFF PER DIEM STAFF TRANSPORTATION CANTON TO CALHOUN AND RETURN	9.38 58.85
DPER21800263	05/04/2018	TORRALBA.BEATRICE D	03/13/2018	03/13/2018	STAFF PER DIEM CANTON TO WARNER ROBINS AND RETURN	9.58
DPER21800264	04/26/2018	TORRALBA.BEATRICE D	02/08/2018	02/08/2018	STAFF TRANSPORTATION CANTON TO ATLANTA, ADAIRSVILLE AND RETURN	69.18
DPER21800265	04/24/2018	PERKINS.CHRISTOPHER S	03/29/2018	03/29/2018	STAFF PER DIEM STAFF TRANSPORTATION STOCKBRIDGE TO NEWNAN AND RETURN	5.35 47.88
DPER21800266	04/25/2018	PERKINS.CHRISTOPHER S	03/01/2018	03/27/2018	STAFF TRANSPORTATION STOCKBRIDGE TO THE FOLLOWING AND RETURN: 3/1 GRIFFIN; 3/3, 19, 21 JACKSON; 3/7 MCDONOUGH; 3/8 DOUGLASVILLE, CARROLLTON; 3/15 MCDONOUGH, GRIFFIN, MCDONOUGH; 3/16 FAYETTEVILLE, PEACHTREE CITY, SENOIA; 3/22 CARROLLTON; 3/27 DOUGLASVILLE	441.91
DPER21800267	04/24/2018	PERKINS.CHRISTOPHER S	03/28/2018	03/30/2018	STAFF TRANSPORTATION STOCKBRIDGE TO THE FOLLOWING AND RETURN: 3/28 MCDONOUGH; 3/30 CARROLLTON	80.52
DPER21800268	04/24/2018	PERKINS.CHRISTOPHER S	03/13/2018	03/13/2018	STAFF PER DIEM STAFF TRANSPORTATION STOCKBRIDGE TO WARNER ROBINS AND RETURN	9.08 89.88
DPER21800269	04/24/2018	PERKINS.CHRISTOPHER S	03/14/2018	03/14/2018	STAFF PER DIEM STAFF TRANSPORTATION STOCKBRIDGE TO DOUGLASVILLE, CARROLLTON, TEMPLE AND RETURN	5.35 73.83

B-1560

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DPER21800270	04/24/2018	BURNS.KATHY P	02/13/2018	02/13/2018	STAFF PER DIEM STAFF TRANSPORTATION COLUMBUS TO LAGRANGE AND RETURN	20.00 48.10
DPER21800271	04/25/2018	BURNS.KATHY P	02/19/2018	02/19/2018	STAFF PER DIEM STAFF TRANSPORTATION COLUMBUS TO PLAINS, RICHLAND AND RETURN	7.07 66.39
DPER21800272	04/25/2018	BURNS.KATHY P	02/02/2018	02/24/2018	STAFF TRANSPORTATION COLUMBUS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	100.74
DPER21800273	04/25/2018	BURNS.KATHY P	02/01/2018	02/22/2018	STAFF TRANSPORTATION COLUMBUS TO THE FOLLOWING AND RETURN: 2/1 RICHLAND; 2/5 THOMASTON; 2/6 CORDELE; 2/7 CUTHBERT; 2/9, 15 FORT BENNING; 2/16 ELLAVILLE; 2/21 TALBOTTON; 2/22 AMERICUS	525.16
DPER21800274	04/25/2018	BURNS.KATHY P	01/25/2018	01/25/2018	STAFF PER DIEM STAFF TRANSPORTATION COLUMBUS TO REYNOLDS AND RETURN	25.00 63.56
DPER21800275	04/27/2018	BURNS.KATHY P	01/05/2018	01/23/2018	STAFF TRANSPORTATION COLUMBUS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	57.83
DPER21800276	04/27/2018	ZOLLER.MARTHA M	02/13/2018	02/28/2018	STAFF TRANSPORTATION GAINESVILLE TO THE FOLLOWING AND RETURN: 2/13 ATHENS; 2/26 NEWNAN; 2/28 CHATSWORTH	191.53
DPER21800278	04/30/2018	PERDUE JR.DAVID A	03/01/2018	03/05/2018	SENATOR'S INCIDENTALS SENATOR'S PER DIEM SENATOR'S TRANSPORTATION WASHINGTON DC TO ATLANTA AND RETURN	120.04 713.11 1,316.60
DPER21800279	04/30/2018	PERDUE JR.DAVID A	02/09/2018	02/12/2018	SENATOR'S PER DIEM SENATOR'S TRANSPORTATION WASHINGTON DC TO JACKSONVILLE FL, SEA ISLAND, JACKSONVILLE FL AND RETURN	18.32 1,174.60
DPER21800280	04/30/2018	PERDUE JR.DAVID A	02/15/2018	02/26/2018	SENATOR'S TRANSPORTATION WASHINGTON DC TO JACKSONVILLE FL, SEA ISLAND, JACKSONVILLE FL AND RETURN	802.60
DPER21800281	05/04/2018	PERDUE JR.DAVID A	12/22/2017	01/09/2018	SENATOR'S INCIDENTALS SENATOR'S PER DIEM SENATOR'S TRANSPORTATION WASHINGTON DC TO SAVANNAH, ATLANTA AND RETURN	53.04 331.98 713.60
DPER21800285	04/30/2018	AYRES.BENJAMIN B	04/13/2018	04/15/2018	STAFF TRANSPORTATION WASHINGTON DC TO ATLANTA AND RETURN	589.68
DPER21800288	05/10/2018	ZOLLER.MARTHA M	04/10/2018	04/27/2018	STAFF TRANSPORTATION ATLANTA TO THE FOLLOWING AND RETURN: 4/10 JASPER; 4/20 ATHENS; 4/23 CORDELE; 4/24 CARROLLTON; 4/27 TIFTON, MACON	538.21
DPER21800289	06/13/2018	KELLY.COLIN S	03/05/2018	03/08/2018	STAFF TRANSPORTATION 3/5, 8 CENTERVILLE TO EASTMAN AND RETURN	122.73
DPER21800290	05/11/2018	SEAVER.ANDREW M	04/05/2018	04/25/2018	STAFF TRANSPORTATION ATHENS TO THE FOLLOWING AND RETURN: 4/5, 13, 25 WATKINSVILLE; 4/6 DAHLONEGA; 4/11 MONROE; 4/19 HIAWASSEE; 4/20 DULUTH; 4/23 LAVONIA	426.29
DPER21800291	05/10/2018	SEAVER.ANDREW M	04/26/2018	04/26/2018	STAFF PER DIEM STAFF TRANSPORTATION ATHENS TO CLARKESVILLE, GAINESVILLE, LAVONIA AND RETURN	7.46 105.13
DPER21800292	05/10/2018	SMITH.MARK A	03/22/2018	04/30/2018	STAFF TRANSPORTATION ATLANTA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	397.56
DPER21800293	05/15/2018	EUNICE.JOHN A	05/08/2018	05/08/2018	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	11.98
DPER21800294	05/15/2018	HALE.DANIEL	04/26/2018	05/01/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO ATLANTA, TIFTON, MCDONOUGH, DOUGLAS, TIFTON, ATLANTA AND RETURN	330.27 742.72
DPER21800296	05/15/2018	ROBINSON.LINDSEY M	04/27/2018	05/05/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO ATLANTA, AUGUSTA, ATLANTA AND RETURN	17.20 518.33
DPER21800298	05/15/2018	PERKINS.CHRISTOPHER S	04/03/2018	04/30/2018	STAFF TRANSPORTATION STOCKBRIDGE TO THE FOLLOWING AND RETURN: 4/3 MCDONOUGH, LOCUST GROVE, HAMPTON; 4/10, 17 DOUGLASVILLE; 4/12 MCDONOUGH, WILLIAMSON; 4/18 ATLANTA, RIVERDALE; 4/19, 26 NEWNAN; 4/25 MCDONOUGH; 4/30 MCDONOUGH, JACKSON	356.58

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DPER21800299	05/15/2018	PERKINS.CHRISTOPHER S	04/24/2018	04/24/2018	STAFF PER DIEM STAFF TRANSPORTATION STOCKBRIDGE TO CARROLLTON AND RETURN	11.96 74.63
DPER21800300	05/14/2018	PERKINS.CHRISTOPHER S	04/11/2018	04/11/2018	STAFF PER DIEM STAFF TRANSPORTATION STOCKBRIDGE TO NEWNAN, GRANTVILLE, FRANKLIN AND RETURN	20.00 84.00
DPER21800301	05/16/2018	PERDUE JR.DAVID A	03/08/2018	03/12/2018	SENATOR'S TRANSPORTATION WASHINGTON DC TO JACKSONVILLE FL, SEA ISLAND, JACKSONVILLE FL AND RETURN	701.60
DPER21800302	05/16/2018	PERDUE JR.DAVID A	03/15/2018	03/19/2018	SENATOR'S INCIDENTALS SENATOR'S PER DIEM SENATOR'S TRANSPORTATION WASHINGTON DC TO ATLANTA AND RETURN	60.02 317.52 497.60
DPER21800303	05/22/2018	EUNICE.JOHN A	05/15/2018	05/15/2018	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	25.66
DPER21800305	05/22/2018	SHORT.MARY K	03/13/2018	03/13/2018	STAFF PER DIEM STAFF TRANSPORTATION ATLANTA TO WARNER ROBINS, MACON AND RETURN	5.22 118.77
DPER21800309	05/30/2018	SHORT.MARY K	05/13/2018	05/15/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION ATLANTA TO WASHINGTON DC AND RETURN	83.76 658.24 509.97
DPER21800312	05/30/2018	SEAVER.ANDREW M	05/08/2018	05/08/2018	STAFF PER DIEM STAFF TRANSPORTATION ATHENS TO CLEVELAND, DAHLONEGA AND RETURN	9.08 104.54
DPER21800313	05/30/2018	WHITE JR.CHARLES G	04/04/2018	04/27/2018	STAFF TRANSPORTATION HAHIRA TO THE FOLLOWING AND RETURN: 4/4 ALBANY; 4/11 FARGO; 4/12 MOULTRIE; 4/16 CAMILLA; 4/17, 28 TIFTON; 4/18 HOMERVILLE; 4/23 CORDELE; 4/26 MOULTRIE, SYLVESTER	545.70
DPER21800314	05/30/2018	WHITE JR.CHARLES G	03/07/2018	03/30/2018	STAFF TRANSPORTATION HAHIRA TO THE FOLLOWING AND RETURN: 3/7, 28 TIFTON; 3/8, 15 ADEL; 3/13 WARNER ROBINS; 3/26 WAYCROSS; 3/30 LENOX	395.37
DPER21800315	05/30/2018	ZIESENHENE.GREGORY G	01/04/2018	01/26/2018	STAFF TRANSPORTATION WARNER ROBINS TO THE FOLLOWING AND RETURN: 1/4 BYRON; 1/5 PERRY; 1/8, 25 INTERDEPARTMENTAL TRANSPORTATION; 1/16 HAWKINSVILLE; 1/18, 26 MACON; 1/23 SANDERSVILLE, MILLEDGEVILLE; 1/24 MILLEDGEVILLE; 1/25 FORT VALLEY	285.80
DPER21800317	05/30/2018	HAYES.JENNIFER ELSEY	11/18/2017	11/30/2017	STAFF TRANSPORTATION EVANS TO THE FOLLOWING AND RETURN: 11/18 LOUISVILLE; 11/30 WASHINGTON	102.72
DPER21800318	05/30/2018	HAYES.JENNIFER ELSEY	11/01/2017	11/17/2017	STAFF TRANSPORTATION EVANS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	148.73
DPER21800319	05/30/2018	HAYES.JENNIFER ELSEY	12/01/2017	12/15/2017	STAFF TRANSPORTATION EVANS TO THE FOLLOWING AND RETURN: 12/1 WRENS; 12/7 AIKEN SC; 12/15 THOMSON, ATLANTA, THOMSON	250.38
DPER21800320	06/07/2018	HAYES.JENNIFER ELSEY	12/11/2017	12/12/2017	STAFF TRANSPORTATION EVANS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	40.66
DPER21800321	05/30/2018	HAYES.JENNIFER ELSEY	01/03/2018	01/30/2018	STAFF TRANSPORTATION EVANS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	153.55
DPER21800322	05/30/2018	HAYES.JENNIFER ELSEY	01/16/2018	01/16/2018	STAFF TRANSPORTATION EVANS TO WASHINGTON AND RETURN	46.01
DPER21800323	05/30/2018	HAYES.JENNIFER ELSEY	02/06/2018	02/28/2018	STAFF TRANSPORTATION 2/6, 23, 28 EVANS TO LOUISVILLE AND RETURN	165.85
DPER21800324	05/30/2018	HAYES.JENNIFER ELSEY	02/07/2018	02/27/2018	STAFF TRANSPORTATION EVANS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	86.67
DPER21800325	05/30/2018	HAYES.JENNIFER ELSEY	03/07/2018	03/13/2018	STAFF TRANSPORTATION EVANS TO THE FOLLOWING AND RETURN: 3/7 THOMSON, ATLANTA, THOMSON; 3/13 WARNER ROBINS	322.07
DPER21800326	05/30/2018	HAYES.JENNIFER ELSEY	03/01/2018	03/29/2018	STAFF TRANSPORTATION EVANS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	105.93
DPER21800327	05/30/2018	BURNS.KATHY P	03/06/2018	03/29/2018	STAFF TRANSPORTATION COLUMBUS TO THE FOLLOWING AND RETURN: 3/6 WEST POINT; 3/7 INTERDEPARTMENTAL TRANSPORTATION; 3/9 THOMASTON; 3/10 AMERICUS; 3/12 ELLAVILLE; 3/13 WARNER ROBINS; 3/14, 19, 23 FORT BENNING; 3/21 TALBOTTON	470.80

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DPER21800328	06/07/2018	BURNS.KATHY P	03/27/2018	03/29/2018	STAFF TRANSPORTATION COLUMBUS TO THE FOLLOWING AND RETURN: 3/27 UNADILLA, VIENNA; 3/29 HAMILTON	136.43
DPER21800329	05/30/2018	BURNS.KATHY P	04/10/2018	04/10/2018	STAFF PER DIEM STAFF TRANSPORTATION COLUMBUS TO LAGRANGE AND RETURN	20.00 44.41
DPER21800330	05/30/2018	BURNS.KATHY P	03/15/2018	03/15/2018	STAFF PER DIEM STAFF TRANSPORTATION COLUMBUS TO WARM SPRINGS AND RETURN	14.11 41.73
DPER21800331	05/30/2018	BURNS.KATHY P	03/05/2018	03/30/2018	STAFF TRANSPORTATION COLUMBUS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	47.62
DPER21800332	05/30/2018	BURNS.KATHY P	03/22/2018	03/22/2018	STAFF PER DIEM STAFF TRANSPORTATION COLUMBUS TO CUTHBERT AND RETURN	20.00 70.62
DPER21800333	05/30/2018	TORRALBA.BEATRICE D	04/04/2018	04/25/2018	STAFF TRANSPORTATION CANTON TO THE FOLLOWING AND RETURN: 4/4 WOODSTOCK, ATLANTA: 4/5, 10 JASPER: 4/7 ROME: 4/9 INTERDEPARTMENTAL TRANSPORTATION; 4/11 WOODSTOCK, SMYRNA; 4/20 DALLAS, MARIETTA; 4/23 DALLAS, ACWORTH; 4/25 CARTERSVILLE, ATLANTA	427.47
DPER21800334	05/30/2018	TORRALBA.BEATRICE D	04/26/2018	04/26/2018	STAFF PER DIEM STAFF TRANSPORTATION CANTON TO DALTON AND RETURN	7.25 82.93
DPER21800335	05/30/2018	TORRALBA.BEATRICE D	04/12/2018	04/12/2018	STAFF PER DIEM STAFF TRANSPORTATION CANTON TO RINGGOLD AND RETURN	9.61 99.51
DPER21800336	05/30/2018	TORRALBA.BEATRICE D	04/17/2018	04/17/2018	STAFF PER DIEM STAFF TRANSPORTATION CANTON TO SUMMERVILLE, CALHOUN AND RETURN	19.87 85.60
DPER21800337	05/30/2018	TORRALBA.BEATRICE D	04/19/2018	04/19/2018	STAFF PER DIEM STAFF TRANSPORTATION CANTON TO DALTON, CALHOUN AND RETURN	11.94 83.46
DPER21800338	06/08/2018	FRY.BENJAMIN H	04/28/2018	04/29/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION ATLANTA TO BRUNSWICK AND RETURN	23.48 154.00 460.20
DPER21800339	06/07/2018	TORRALBA.BEATRICE D	03/13/2018	03/18/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION CANTON TO ATLANTA, WASHINGTON DC, ATLANTA AND RETURN	74.88 532.49 291.08
DPER21800340	06/07/2018	HAYES.JENNIFER ELSEY	10/16/2017	10/24/2017	STAFF TRANSPORTATION EVANS TO THE FOLLOWING AND RETURN: 10/16 THOMSON, ATLANTA, THOMSON: 10/24 WASHINGTON	212.93
DPER21800341	06/11/2018	HAYES.JENNIFER ELSEY	10/04/2017	10/25/2017	STAFF TRANSPORTATION IN AND AROUND HAYES	110.75
DPER21800342	06/07/2018	PERKINS.CHRISTOPHER S	05/29/2018	05/29/2018	STAFF PER DIEM STAFF TRANSPORTATION STOCKBRIDGE TO CARROLLTON AND RETURN	3.73 64.20
DPER21800343	06/07/2018	PERKINS.CHRISTOPHER S	05/02/2018	05/28/2018	STAFF TRANSPORTATION STOCKBRIDGE TO THE FOLLOWING AND RETURN: 5/2 ZEBULON, GRIFFIN; 5/8, 17 HAMPTON; 5/9 GRIFFIN; 5/10 BARNESVILLE, MILNER, BARNESVILLE; 5/16 TYRONE, FAYETTEVILLE, PEACHTREE CITY; 5/22 BARNESVILLE; 5/23 DOUGLASVILLE; 5/28 ZEBULON, SENOIA	357.38
DPER21800344	06/07/2018	PERKINS.CHRISTOPHER S	05/03/2018	05/03/2018	STAFF PER DIEM STAFF TRANSPORTATION STOCKBRIDGE TO CARROLLTON, DOUGLASVILLE AND RETURN	9.00 64.74
DPER21800345	06/07/2018	PERKINS.CHRISTOPHER S	05/21/2018	05/21/2018	STAFF PER DIEM STAFF TRANSPORTATION STOCKBRIDGE TO JACKSON, FLOVILLA, JACKSON AND RETURN	9.55 46.55
DPER21800346	06/07/2018	PERKINS.CHRISTOPHER S	05/22/2018	05/22/2018	STAFF PER DIEM STAFF TRANSPORTATION STOCKBRIDGE TO FORSYTH AND RETURN	16.05 46.55

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DPER21800347	06/12/2018	WALDROP.PAUL J	05/01/2018	05/04/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO ATLANTA, SAVANNAH, HINESVILLE, SAVANNAH, MARIETTA, SAVANNAH, TYBEE ISLAND, SAVANNAH, CHARLESTON SC AND RETURN	506.66 974.56
DPER21800349	06/15/2018	PERDUE JR.DAVID A	05/10/2018	05/14/2018	SENATOR'S PER DIEM SENATOR'S TRANSPORTATION WASHINGTON DC TO JACKSONVILLE FL, SEA ISLAND, JACKSONVILLE FL AND RETURN	18.32 822.19
DPER21800351	06/20/2018	PERDUE JR.DAVID A	03/31/2018	04/08/2018	SENATOR'S INCIDENTALS SENATOR'S PER DIEM SENATOR'S TRANSPORTATION WASHINGTON DC TO JACKSONVILLE FL, SEA ISLAND, ATLANTA, AUGUSTA, SEA ISLAND, JACKSONVILLE FL AND RETURN	119.22 690.23 912.43
DPER21800352	06/15/2018	AYRES.BENJAMIN B	04/30/2018	05/01/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO ATLANTA, TIFTON, ATLANTA AND RETURN	6.46 49.00
DPER21800353	06/18/2018	AYRES.BENJAMIN B	04/26/2018	04/27/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO ATLANTA, TIFTON, ATLANTA AND RETURN	133.24 546.98
DPER21800354	06/15/2018	EUNICE.JOHN A	06/06/2018	06/06/2018	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	15.95
DPER21800355	06/18/2018	BLACK.CASEY	05/02/2018	05/04/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO ATLANTA AND RETURN	411.65 550.00
DPER21800361	06/18/2018	KELLY.COLIN S	03/20/2018	03/28/2018	STAFF TRANSPORTATION DUBLIN TO THE FOLLOWING AND RETURN: 3/20, 23 INTERDEPARTMENTAL TRANSPORTATION; 3/22 WRIGHTSVILLE; 3/27 VIDALIA; 3/28 MACON	142.68
DPER21800362	06/18/2018	KELLY.COLIN S	04/06/2018	04/28/2018	STAFF TRANSPORTATION DUBLIN TO THE FOLLOWING AND RETURN: 4/6, 11, 17 INTERDEPARTMENTAL TRANSPORTATION; 4/10 EASTMAN; 4/12 MCRAE, SOPERION; 4/18 ABBEVILLE; 4/24 SAVANNAH; 4/25-28 DECATUR, DUNWOODY, MARIETTA	444.91
DPER21800363	06/19/2018	PERKINS.CHRISTOPHER S	04/05/2018	04/05/2018	STAFF PER DIEM STAFF TRANSPORTATION STOCKBRIDGE TO GRIFFIN, WILLIAMSON, CONCORD, ZEBULON AND RETURN	23.60 56.18
DPER21800365	06/27/2018	EUNICE.JOHN A	06/18/2018	06/18/2018	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	16.46
DPER21800366	06/29/2018	SMITH.MARK A	05/03/2018	06/18/2018	STAFF TRANSPORTATION ATLANTA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	414.84
DPER21800367	06/28/2018	SEAVER.ANDREW M	05/21/2018	05/21/2018	STAFF PER DIEM STAFF TRANSPORTATION ATHENS TO DAHLONEGA AND RETURN	7.69 80.04
DPER21800368	06/29/2018	SEAVER.ANDREW M	05/02/2018	05/31/2018	STAFF TRANSPORTATION ATHENS TO THE FOLLOWING AND RETURN: 5/2 JEFFERSON; 5/3, 4, 14, 17, 24 INTERDEPARTMENTAL TRANSPORTATION; 5/10 HOMER, WINTERVILLE; 5/25 CUMMING; 5/31 DAWSONVILLE	322.02
DPER21800369	06/29/2018	TOSTENSEN II.SAMUEL A	04/05/2018	04/19/2018	STAFF TRANSPORTATION BRUNSWICK TO THE FOLLOWING AND RETURN: 4/5 REIDSVILLE; 4/17 JESUP; 4/19 SAVANNAH STAFF TRANSPORTATION	236.47
DPER21800370	06/27/2018	TOSTENSEN II.SAMUEL A	05/01/2018	05/25/2018	BRUNSWICK TO THE FOLLOWING AND RETURN: 5/1-2 AUGUSTA; 5/3 WAYNESBORO; 5/4 TYBEE ISLAND; 5/8, 23 SAVANNAH; 5/9 RICHMOND HILL; 5/10 JESUP; 5/18, 19 FORT STEWART; 5/25 POOLER	1,000.45
DPER21800371	06/28/2018	BURNS.KATHY P	04/03/2018	04/06/2018	STAFF TRANSPORTATION COLUMBUS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	16.05
DPER21800374	07/09/2018	TOSTENSEN II.SAMUEL A	04/12/2018	04/13/2018	STAFF TRANSPORTATION BRUNSWICK TO ATLANTA AND RETURN	258.20
DPER21800375	07/02/2018	DICKEY.DERRICK L	04/11/2018	04/16/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO ATLANTA AND RETURN	192.30 1,169.41 548.72

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DPER21800376	06/29/2018	TOSTENSEN II.SAMUEL A	06/08/2018	06/08/2018	STAFF PER DIEM STAFF TRANSPORTATION BRUNSWICK TO SAVANNAH, ATLANTA AND RETURN	9.05 397.17
DPER21800377	07/02/2018	SMITH.MARK A	05/25/2018	05/26/2018	STAFF PER DIEM ATLANTA TO GREENSBORO AND RETURN	120.88
DPER21800379	07/06/2018	ZOLLER.MARTHA M	05/08/2018	06/25/2018	STAFF TRANSPORTATION ATLANTA TO THE FOLLOWING AND RETURN: 5/8 CLEVELAND, DAHLONEGA; 6/1, 11, 25 MARIETTA; 6/7 NEWNAN; 6/14 ELBERTON; 6/19 CLARKSTON	393.23
DPER21800380	07/06/2018	PERDUE JR.DAVID A	04/30/2018	05/07/2018	SENATOR'S INCIDENTALS SENATOR'S PER DIEM SENATOR'S TRANSPORTATION WASHINGTON DC TO SAVANNAH, SEA ISLAND, BRUNSWICK, ATLANTA, BRUNSWICK, SEA ISLAND, JACKSONVILLE FL AND RETURN	126.82 769.10 1,145.39
DPER21800381	07/06/2018	PERDUE JR.DAVID A	04/26/2018	04/29/2018	SENATOR'S INCIDENTALS SENATOR'S PER DIEM SENATOR'S TRANSPORTATION WASHINGTON DC TO ATLANTA, TIFTON, MACON, ATLANTA, SEA ISLAND, SAVANNAH AND RETURN	35.16 215.97 537.59
DPER21800382	07/24/2018	BLACK.CASEY	06/07/2018	06/09/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO JEKYLL ISLAND AND RETURN	481.80 430.69
DPER21800383	07/16/2018	HOWELL.BRANDON DAVID	04/26/2018	04/29/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO ATLANTA, MACON, ATLANTA AND RETURN	329.09 631.13
DPER21800384	07/10/2018	BURNS.KATHY P	04/05/2018	04/19/2018	STAFF TRANSPORTATION COLUMBUS TO THE FOLLOWING AND RETURN: 4/5 INTERDEPARTMENTAL TRANSPORTATION; 4/8 ANDERSONVILLE; 4/9, 13, 14, 15, 16 FORT BENNING; 4/11 VIENNA; 4/17 GREENVILLE; 4/19 THOMASTON	455.82
DPER21800385	07/16/2018	BURNS.KATHY P	04/22/2018	04/30/2018	STAFF TRANSPORTATION COLUMBUS TO THE FOLLOWING AND RETURN: 4/22 RICHLAND; 4/23 AMERICUS; 4/24 FORT BENNING- 2 TRIPS; 4/25 DECATUR; 4/27 NEWNAN; 4/30 DADEVILLE AL	421.05
DPER21800386	07/10/2018	BURNS.KATHY P	04/12/2018	04/12/2018	STAFF PER DIEM STAFF TRANSPORTATION COLUMBUS TO THOMASTON AND RETURN	15.00 62.06
DPER21800387	07/12/2018	BLACK.CASEY	05/29/2018	06/01/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO ATLANTA, AUGUSTA, SAVANNAH AND RETURN	508.16 946.39
DPER21800389	07/12/2018	EUNICE.JOHN A	06/23/2018	06/27/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO SAVANNAH, AUGUSTA AND RETURN	62.04 282.46 499.36
DPER21800390	07/19/2018	EUNICE.JOHN A	07/02/2018	07/02/2018	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	21.42
DPER21800392	07/26/2018	HALE.DANIEL	07/12/2018	07/13/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO ATLANTA, SAINT SIMONS ISLAND, TIFTON, FORSYTH, GRIFFIN, ATLANTA AND RETURN	189.43 459.91
DPER21800397	07/27/2018	AYRES.BENJAMIN B	07/12/2018	07/13/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO JACKSONVILLE FL, VALDOSTA, ATLANTA AND RETURN	193.52 355.22
DPER21800398	07/27/2018	SWEAT.MELISSA J	07/12/2018	07/15/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO JACKSONVILLE FL, VALDOSTA, TIFTON, BONAIRE, FORSYTH, GRIFFIN, ATLANTA AND RETURN	168.12 345.63
DPER21800399	07/30/2018	ZOLLER.MARTHA M	07/10/2018	07/11/2018	STAFF PER DIEM STAFF TRANSPORTATION ATLANTA TO LINCOLNTON, AUGUSTA AND RETURN	143.27 174.41
DPER21800401	08/01/2018	TORRALBA.BEATRICE D	05/03/2018	05/21/2018	STAFF TRANSPORTATION CANTON TO THE FOLLOWING AND RETURN: 5/3 DALLAS, SMYRNA; 5/7 ADAIRSVILLE; 5/10 DOUGLASVILLE, ATLANTA; 5/12 ROME; 5/14 BLUE RIDGE; 5/21 DALLAS	365.41

B-1565

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DPER21800402	08/01/2018	TORRALBA.BEATRICE D	05/02/2018	05/02/2018	STAFF PER DIEM STAFF TRANSPORTATION CANTON TO BLUE RIDGE, ATLANTA AND RETURN	22.50 138.57
DPER21800403	08/02/2018	TORRALBA.BEATRICE D	05/04/2018	05/04/2018	STAFF PER DIEM STAFF TRANSPORTATION CANTON TO ROME, SMYRNA AND RETURN	9.72 74.90
DPER21800404	08/01/2018	TORRALBA.BEATRICE D	05/15/2018	05/15/2018	STAFF PER DIEM STAFF TRANSPORTATION CANTON TO ROME, SUMMERVILLE AND RETURN	10.04 84.00
DPER21800405	08/01/2018	TORRALBA.BEATRICE D	05/16/2018	05/16/2018	STAFF PER DIEM STAFF TRANSPORTATION CANTON TO CALHOUN AND RETURN	10.99 54.04
DPER21800406	08/01/2018	TORRALBA.BEATRICE D	06/12/2018	06/13/2018	STAFF PER DIEM STAFF TRANSPORTATION CANTON TO HUNTSVILLE AL AND RETURN	25.00 199.02
DPER21800407	08/01/2018	BURNS.KATHY P	05/02/2018	05/29/2018	STAFF TRANSPORTATION COLUMBUS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	47.08
DPER21800408	08/01/2018	BURNS.KATHY P	05/01/2018	05/24/2018	STAFF TRANSPORTATION COLUMBUS TO THE FOLLOWING AND RETURN: 5/1, 3, 11, 14, 28 FORT BENNING; 5/7 AMERICUS; 5/16 PINE MOUNTAIN; 5/17 WEST POINT; 5/18 HAMILTON; 5/24 LAGRANGE, THE ROCK	384.13
DPER21800409	08/01/2018	BURNS.KATHY P	05/29/2018	05/31/2018	STAFF TRANSPORTATION COLUMBUS TO THE FOLLOWING AND RETURN: 5/29 HAMILTON; 5/31 FORT BENNING	63.67
DPER21800410	08/01/2018	SEAVER.ANDREW M	06/01/2018	06/28/2018	STAFF TRANSPORTATION ATHENS TO THE FOLLOWING AND RETURN: 6/1 GREENSBORO; 6/4 DANIELSVILLE; 6/6, 15, 21 INTERDEPARTMENTAL TRANSPORTATION; 6/8 GREENSBORO, MONROE; 6/14 ELBERTON; 6/22 WATKINSVILLE; 6/28 GAINESVILLE	301.85
DPER21800411	08/01/2018	SEAVER.ANDREW M	06/25/2018	06/25/2018	STAFF PER DIEM STAFF TRANSPORTATION ATHENS TO HARTWELL AND RETURN	7.37 60.35
DPER21800412	08/01/2018	SEAVER.ANDREW M	06/26/2018	06/26/2018	STAFF PER DIEM STAFF TRANSPORTATION ATHENS TO CLARKESVILLE AND RETURN	9.30 70.51
DPER21800413	08/02/2018	SEAVER.ANDREW M	07/02/2018	07/02/2018	STAFF PER DIEM STAFF TRANSPORTATION ATHENS TO DAHLONEGA AND RETURN	10.84 90.79
DPER21800414	08/01/2018	WHITE JR.CHARLES G	05/01/2018	05/31/2018	STAFF TRANSPORTATION HAHIRA TO THE FOLLOWING AND RETURN: 5/1, 8 TIFTON; 5/3 LAKE PARK; 5/10 VALDOSTA; 5/11 ALMA; 5/14 BLAKELY; 5/24 ALBANY; 5/31 OCILLA	486.32
DPER21800415	08/01/2018	WHITE JR.CHARLES G	06/12/2018	06/28/2018	STAFF TRANSPORTATION HAHIRA TO THE FOLLOWING AND RETURN: 6/12, 14 ALBANY; 6/13, 15, 25 VALDOSTA; 6/19 NORMAN PARK; 6/20 ADEL; 6/28 ALBANY, TIFTON	376.64
DPER21800416	08/01/2018	DICKEY.DERRICK L	04/03/2018	04/04/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO ATLANTA AND RETURN	38.46 198.00 408.88
DPER21800418	08/02/2018	ZOLLER.MARTHA M	07/12/2018	07/13/2018	STAFF PER DIEM STAFF TRANSPORTATION ATLANTA TO VALDOSTA; TIFTON, FORSYTH AND RETURN	112.16 340.26
DPER21800423	08/15/2018	EUNICE.JOHN A	08/07/2018	08/07/2018	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	19.75
DPER21800424	08/20/2018	EUNICE.JOHN A	07/25/2018	07/28/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO ATLANTA, SAVANNAH, ATLANTA AND RETURN	42.42 289.99 805.73
DPER21800426	08/15/2018	PERKINS.CHRISTOPHER S	07/10/2018	07/31/2018	STAFF TRANSPORTATION STOCKBRIDGE TO THE FOLLOWING AND RETURN: 7/10, 11, 13 GRIFFIN; 7/10, 18 MCDONOUGH; 7/12, 31 BARNESVILLE; 7/16 JACKSON, GRIFFIN; 7/20 FAYETTEVILLE, BROOKS; 7/26 CARROLLTON	367.01
DPER21800427	08/15/2018	PERKINS.CHRISTOPHER S	07/09/2018	07/09/2018	STAFF PER DIEM STAFF TRANSPORTATION STOCKBRIDGE TO FRANKLIN AND RETURN	10.00 80.79

B-1566



DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DPER21800428	08/15/2018	PERKINS.CHRISTOPHER S	06/05/2018	06/28/2018	STAFF TRANSPORTATION STOCKBRIDGE TO THE FOLLOWING AND RETURN: 6/5 FAYETTEVILLE, JONESBORO; 6/11 PEACHTREE CITY; 6/12, 18, 25 MCDONOUGH; 6/13 GRIFFIN; 6/15 FORSYTH; 6/19 NEWNAN; 6/25 MORROW; 6/28 SHARPSBURG, FAYETTEVILLE, PEACHTREE CITY	304.42
DPER21800429	08/15/2018	PERKINS.CHRISTOPHER S	06/29/2018	06/29/2018	STAFF TRANSPORTATION STOCKBRIDGE TO DOUGLASVILLE AND RETURN	55.11
DPER21800430	08/15/2018	PERKINS.CHRISTOPHER S	06/06/2018	06/06/2018	STAFF PER DIEM	8.76
DPER21800431	08/21/2018	PERKINS.CHRISTOPHER S	06/07/2018	06/07/2018	STAFF TRANSPORTATION STOCKBRIDGE TO BARNESVILLE AND RETURN	49.76
DPER21800432	08/15/2018	PERKINS.CHRISTOPHER S	06/21/2018	06/21/2018	STAFF TRANSPORTATION STOCKBRIDGE TO NEWNAN, HIRAM, DALLAS AND RETURN	5.62
DPER21800433	08/15/2018	PERKINS.CHRISTOPHER S	07/19/2018	07/19/2018	STAFF PER DIEM	82.93
DPER21800434	08/15/2018	TORRALBA.BEATRICE D	07/10/2018	07/10/2018	STAFF PER DIEM	9.55
DPER21800435	08/15/2018	TORRALBA.BEATRICE D	07/25/2018	07/25/2018	STAFF TRANSPORTATION CANTON TO CRANDALL, CHATSWORTH AND RETURN	38.52
DPER21800436	08/15/2018	TORRALBA.BEATRICE D	07/27/2018	07/27/2018	STAFF PER DIEM	10.88
DPER21800437	08/14/2018	TORRALBA.BEATRICE D	05/09/2018	05/09/2018	STAFF TRANSPORTATION CANTON TO ATLANTA, ROME AND RETURN	81.32
DPER21800438	08/15/2018	BURNS.KATHY P	06/12/2018	06/12/2018	STAFF PER DIEM	12.21
DPER21800439	08/15/2018	BURNS.KATHY P	06/04/2018	06/04/2018	STAFF TRANSPORTATION COLUMBUS TO LAGRANGE AND RETURN	56.71
DPER21800441	08/30/2018	EUNICE.JOHN A	08/14/2018	08/14/2018	STAFF PER DIEM	11.53
DPER21800443	08/31/2018	PANTINO.ANDREW T	08/15/2018	08/19/2018	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	56.71
DPER21800444	08/31/2018	SWEAT.MELISSA J	08/14/2018	08/19/2018	STAFF PER DIEM	13.24
DPER21800445	08/30/2018	VANVICK.CAROLINE G	08/03/2018	08/12/2018	STAFF TRANSPORTATION WASHINGTON DC TO ATLANTA, WARNER ROBINS, CONYERS, ATHENS, CONYERS, ATLANTA AND RETURN	134.82
DPER21800446	09/11/2018	HALE.DANIEL	08/06/2018	08/13/2018	STAFF PER DIEM	20.00
DPER21800447	08/30/2018	ZOLLER.MARTHA M	08/14/2018	08/15/2018	STAFF TRANSPORTATION ATLANTA TO WARNER ROBINS AND RETURN	43.34
DPER21800448	08/30/2018	BOOTH.LAURA K	08/16/2018	08/16/2018	STAFF TRANSPORTATION ATLANTA TO HAMILTON AND RETURN	30.00
DPER21800449	08/30/2018	BURNS.KATHY P	06/03/2018	06/25/2018	STAFF TRANSPORTATION COLUMBUS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	39.48
DPER21800450	08/30/2018	SEAVER.ANDREW M	07/20/2018	07/20/2018	STAFF PER DIEM	28.17
					STAFF TRANSPORTATION ATHENS TO GAINESVILLE AND RETURN	178.01
					STAFF TRANSPORTATION WASHINGTON DC TO ATLANTA, ATHENS, ATLANTA AND RETURN	506.85
					STAFF TRANSPORTATION WASHINGTON DC TO ATLANTA, WARNER ROBINS, CONYERS, ATHENS, CONYERS, ATLANTA AND RETURN	148.11
					STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	529.69
					STAFF PER DIEM	128.04
					STAFF TRANSPORTATION WASHINGTON DC TO SAVANNAH, SAINT SIMONS ISLAND, WAYCROSS, VALDOSTA, MOULTRIE, ATHENS, ATLANTA AND RETURN	128.04
					STAFF PER DIEM	418.12
					STAFF TRANSPORTATION ATLANTA TO WARNER ROBINS AND RETURN	828.57
					STAFF TRANSPORTATION ATLANTA TO HAMILTON AND RETURN	130.35
					STAFF TRANSPORTATION COLUMBUS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	121.45
					STAFF PER DIEM	112.35
					STAFF TRANSPORTATION COLUMBUS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	60.99
					STAFF PER DIEM	9.56
					STAFF TRANSPORTATION ATHENS TO GAINESVILLE AND RETURN	61.63

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DPER21800451	08/30/2018	SEAVER.ANDREW M	07/11/2018	07/11/2018	STAFF PER DIEM STAFF TRANSPORTATION ATHENS TO TOCCOA, OAKWOOD AND RETURN	9.94 90.09
DPER21800452	08/30/2018	SEAVER.ANDREW M	07/25/2018	07/25/2018	STAFF PER DIEM STAFF TRANSPORTATION ATHENS TO ALTO, CORNELIA AND RETURN	7.48 62.54
DPER21800453	08/30/2018	SEAVER.ANDREW M	07/06/2018	07/23/2018	STAFF TRANSPORTATION ATHENS TO THE FOLLOWING AND RETURN: 7/6 INTERDEPARTMENTAL TRANSPORTATION; 7/16 JEFFERSON; 7/18 BRASELTON; 7/23 LAVONIA, HARTWELL	149.37
DPER21800454	08/30/2018	SEAVER.ANDREW M	07/10/2018	07/10/2018	STAFF PER DIEM STAFF TRANSPORTATION ATHENS TO GAINESVILLE AND RETURN	12.19 55.80
DPER21800455	08/30/2018	SMITH.MARK A	08/08/2018	08/09/2018	STAFF INCIDENTALS STAFF PER DIEM ATLANTA TO SAINT SIMONS ISLAND AND RETURN	19.64 122.00
DPER21800456	08/30/2018	SMITH.MARK A	08/14/2018	08/15/2018	STAFF INCIDENTALS STAFF PER DIEM ATLANTA TO WARNER ROBINS AND RETURN	18.65 97.00
DPER21800457	08/30/2018	SMITH.MARK A	06/19/2018	08/07/2018	STAFF TRANSPORTATION ATLANTA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	301.74
DPER21800458	08/30/2018	FRY.BENJAMIN H	06/28/2018	08/09/2018	STAFF TRANSPORTATION ATLANTA TO THE FOLLOWING AND RETURN: 6/28 ALBANY, TIFTON; 8/9 AUGUSTA	377.71
DPER21800459	08/30/2018	FRY.BENJAMIN H	07/12/2018	07/14/2018	STAFF INCIDENTALS STAFF PER DIEM ATLANTA TO SAINT SIMONS ISLAND, BRUNSWICK AND RETURN	48.28 344.68
DPER21800460	09/07/2018	MOORE.CALEB S	08/14/2018	08/16/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION ODENTON MD TO BALTIMORE MD, ATLANTA, BALTIMORE MD AND RETURN	60.02 413.36 760.80
DPER21800461	09/12/2018	EUNICE.JOHN A	08/27/2018	08/27/2018	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	23.93
DPER21800464	09/12/2018	POLING.CAITLIN C	08/26/2018	08/27/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO ATLANTA AND RETURN	206.34 533.54
DPER21800465	09/12/2018	EUNICE.JOHN A	08/16/2018	08/26/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO ATLANTA, VALDOSTA, ATLANTA AND RETURN	121.81 1,063.97
DPER21800466	09/12/2018	JETMUNDTSEN.TAYLOR N	08/29/2018	08/31/2018	STAFF TRANSPORTATION WASHINGTON DC TO ATLANTA AND RETURN	421.40
DPER21800467	09/17/2018	KAYE.CHARLOTTE C	08/29/2018	09/03/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO ATLANTA AND RETURN	33.61 390.81
DPER21800468	09/24/2018	ZOLLER.MARTHA M	07/31/2018	08/21/2018	STAFF TRANSPORTATION ATLANTA TO THE FOLLOWING AND RETURN: 7/31 BARNESVILLE; 8/1 CARROLLTON; 8/21 MACON	322.07
DPER21800469	09/26/2018	BLACK.CASEY	08/07/2018	08/13/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO ATLANTA, AUGUSTA, ATLANTA AND RETURN	583.88 636.51
DPER21800471	09/27/2018	TOSTENSEN II.SAMUEL A	04/20/2018	04/29/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION BRUNSWICK TO JACKSONVILLE FL, WASHINGTON DC, JACKSONVILLE FL AND RETURN	47.22 444.80 660.73
DPER21800472	09/27/2018	DICKEY.DERRICK L	05/25/2018	06/04/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO ATLANTA, BAINBRIDGE, ATLANTA AND RETURN	90.38 682.75 603.04
DPER21800483	09/28/2018	STOKES.ANNETTE T	03/07/2018	03/07/2018	STAFF TRANSPORTATION MACON TO MCDONOUGH, ATLANTA, JACKSON AND RETURN	111.30
DPER21800486	09/28/2018	ZIESENHENE.GREGORY G	06/06/2018	06/06/2018	STAFF PER DIEM STAFF TRANSPORTATION WARNER ROBINS TO FORSYTH AND RETURN	10.00 50.29

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DPER21800487	09/28/2018	ZIESENHENE.GREGORY G	06/04/2018	06/05/2018	STAFF TRANSPORTATION WARNER ROBINS TO THE FOLLOWING AND RETURN: 6/4 INTERDEPARTMENTAL TRANSPORTATION; 6/5 CENTERVILLE	18.73
DPER21800494	09/28/2018	ZIESENHENE.GREGORY G	05/07/2018	05/07/2018	STAFF PER DIEM STAFF TRANSPORTATION WARNER ROBINS TO EATONTON AND RETURN	45.00 78.11
<b>TRAVEL AND TRANSPORTATION OF PERSONS</b>						<b>74,172.78</b>
CV180004704	04/26/2018	SERGEANT AT ARMS	03/01/2018	03/31/2018	RECORDING STUDIO CERTIFICATION	42.00
CV180004792	04/26/2018	SERGEANT AT ARMS	03/01/2018	03/31/2018	PHOTO STUDIO CERTIFICATION	20.90
CV180005328	05/24/2018	SERGEANT AT ARMS	04/01/2018	04/30/2018	PHOTO STUDIO CERTIFICATION	48.00
CV180006165	06/22/2018	SERGEANT AT ARMS	05/01/2018	05/31/2018	PHOTO STUDIO CERTIFICATION	145.90
CV180006241	06/22/2018	SERGEANT AT ARMS	05/01/2018	05/31/2018	RECORDING STUDIO CERTIFICATION	47.00
CV180006779	07/24/2018	SERGEANT AT ARMS	06/01/2018	06/30/2018	PHOTO STUDIO CERTIFICATION	99.80
CV180007235	07/25/2018	SERGEANT AT ARMS	06/01/2018	06/30/2018	RECORDING STUDIO CERTIFICATION	123.00
CV180007709	09/04/2018	SERGEANT AT ARMS	07/01/2018	07/31/2018	PHOTO STUDIO CERTIFICATION	30.40
CV180007943	09/05/2018	SERGEANT AT ARMS	07/01/2018	07/31/2018	RECORDING STUDIO CERTIFICATION	30.00
CV180008205	09/26/2018	SERGEANT AT ARMS	08/01/2018	08/31/2018	RECORDING STUDIO CERTIFICATION	40.00
CV180008295	09/26/2018	SERGEANT AT ARMS	08/01/2018	08/31/2018	PHOTO STUDIO CERTIFICATION	34.10
DPER21800382	07/24/2018	BLACK.CASEY	06/07/2018	06/09/2018	TRAINING/CONFERENCE/REGISTRATION FEES	65.00
<b>OTHER CONTRACTUAL SERVICES</b>						<b>726.10</b>
DPER21800254	04/30/2018	MOORE.CALEB S	04/03/2018	04/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	276.97
<b>ACQUISITION OF ASSETS</b>						<b>276.97</b>
<b>OTHER PERSONNEL COMPENSATION</b>						<b>75.72</b>
<b>PERSONNEL COMP. FULL-TIME PERMANENT</b>						<b>1,683,939.61</b>
<b>PERSONNEL BENEFITS</b>						<b>2,306.25</b>
<b>NET PAYROLL EXPENSES</b>						<b>1,686,170.14</b>

**DETAILED AND SUMMARY STATEMENT OF EXPENDITURES**

SENATOR GARY PETERS

Funding Year 2016

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE  
ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2018 (\$)	NET EXPENDITURES FOR THE PERIOD OF		TOTAL FUNDING YTD (\$)
		04/01/2018 THRU 09/30/2018	(\$)	
Authorization	\$3,528,856.00			
Supplementals	31,037.00			
Transfers	0.00			
Resc / Withdrawals	-500,898.09			
Net Payroll Expenses			0.00	-2,728,399.68
Travel and Transportation of Persons			0.00	-203,814.28
Rent, Communications and Utilities			0.00	-54,020.15
Printing and Reproduction			0.00	-599.16
Other Contractual Services			0.00	-3,471.75
Supplies and Materials			-14.84	-30,498.22
Acquisition of Assets			0.00	-38,191.67
<b>ORGANIZATION TOTALS</b>	<b>\$3,058,994.91</b>		<b>-\$14.84</b>	<b>-\$3,058,994.91</b>
<b>UNEXPENDED BALANCE AS OF 09/30/2018</b>				<b>\$0.00</b>

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

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B-1570

**DETAILED AND SUMMARY STATEMENT OF EXPENDITURES**

SENATOR GARY PETERS

Funding Year 2017

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2018 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2018 THRU 09/30/2018 (\$)	TOTAL FUNDING YTD (\$)
Authorization	\$3,570,239.00		
Supplementals	61,491.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		0.00	-2,943,352.71
Travel and Transportation of Persons		0.00	-229,809.10
Rent, Communications and Utilities		0.00	-51,639.73
Printing and Reproduction		0.00	-822.50
Other Contractual Services		0.00	-3,340.85
Supplies and Materials		0.00	-29,047.81
<b>ORGANIZATION TOTALS</b>	\$3,631,730.00	\$0.00	-\$3,258,012.70
<b>UNEXPENDED BALANCE AS OF 09/30/2018</b>			<b>\$373,717.30</b>

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

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B-1571

**DETAILED AND SUMMARY STATEMENT OF EXPENDITURES**

SENATOR GARY PETERS

Funding Year 2018

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2018 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2018 THRU 09/30/2018 (\$)	TOTAL FUNDING YTD (\$)
Authorization	\$3,652,437.00		
Supplementals	287,214.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		-1,519,886.74	-3,042,180.10
Travel and Transportation of Persons		-128,062.71	-173,358.79
Rent, Communications and Utilities		-26,479.14	-42,230.98
Printing and Reproduction		-156.00	-156.00
Other Contractual Services		-2,658.48	-4,475.08
Supplies and Materials		-23,212.66	-38,616.72
Acquisition of Assets		-29.99	-60.99
<b>ORGANIZATION TOTALS</b>	<b>\$3,939,651.00</b>	<b>-\$1,700,485.72</b>	<b>-\$3,301,078.66</b>
<b>UNEXPENDED BALANCE AS OF 09/30/2018</b>			<b>\$638,572.34</b>

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
		LANCASTER, ELISE A			STATE DIRECTOR	63,649.96
		FELDMAN, ERIC J			CHIEF OF STAFF	84,729.48
		MATUS, CHRISTOPHER M			REGIONAL DIRECTOR	31,999.92
		BARRETT, CATHERINE H			SENIOR LEGISLATIVE COUNSEL	40,999.92
		CONNOLLY, ELIZABETH L			ECONOMIC POLICY ADVISOR FROM APR. 13	34,999.99
		BUETOW, ZEPHRANIE			DEPUTY LEGISLATIVE DIRECTOR & COUNSEL	45,999.96
		TASH, MICHAEL R			CONSTITUENT SERVICES REPRESENTATIVE	22,749.96
		PAUL, SYDNEY J			SENIOR LEGISLATIVE COUNSEL	47,839.96
		MOON, AMBER M			COMMUNICATIONS DIRECTOR	68,066.60
		HARTZLER, DAVID F			SYSTEM ADMINISTRATOR AND CORRESPONDENCE MANAGER	52,999.92
		STEPHENSON, CAITLYN E			DEPUTY CHIEF OF STAFF	68,066.60
		GREENFIELD, ALEX STEPHEN			CONSTITUENT CASEWORKER	23,499.96
		RICHARDSON, MARCELLA M			DIRECTOR OF OFFICE OPERATIONS	32,499.96
		WELLS, EDWARD J			MILITARY LEGISLATIVE ASSISTANT	39,570.00
		WOFFORD, CORRI LYNN			REGIONAL DIRECTOR	30,999.96
		GREEN, ALLISON E			PRESS SECRETARY	34,650.00
		MATHIS, GREGORY M			LEGISLATIVE ASSISTANT TO APR. 9	1,450.00
		WEINBERG, DAVID M			LEGISLATIVE DIRECTOR	68,050.92
		MINDLIN, BETHANY E			CONSTITUENT CASEWORKER	23,499.96
		SMITH, KALA R			CONSTITUENT SERVICES DIRECTOR	39,000.00
		JACKSON, JAMES V			REGIONAL DIRECTOR	30,000.00
		CHAWLA, ANGELI K			DIRECTOR OF SCHEDULING	39,000.00
		ALSAWAH, ZADE			MICHIGAN PRESS SECRETARY	27,499.92
		GALLOWAY, COLBY K			CONSTITUENT SERVICES REPRESENTATIVE	18,999.96
		WORKING, GRIFFIN A			MID MICHIGAN REGIONAL REPRESENTATIVE	22,500.00
		BUNIN, EMMA C			MICHIGAN SCHEDULER	25,500.00

B-1572

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
		DJUROVSKI, ZEINA S			CONSTITUENT SERVICE REPRESENTATIVE	19,999.92
		MCATTEE, BRUCE G			MID MICHIGAN REGIONAL DIRECTOR TO JUN. 1	12,030.54
		FENDRICK, JOSHUA D			LEGISLATIVE CORRESPONDENT	18,718.07
		DICKOW, PETER O			WEST MICHIGAN REGIONAL DIRECTOR	40,500.00
		MENIFEE, MONTEL L			REGIONAL DIRECTOR	30,999.96
		CONLEY, KATIE A			LEGISLATIVE CORRESPONDENT	17,499.96
		PARSONS, DEVIN M			LEGISLATIVE ASSISTANT	24,788.19
		BOEVE, CHELSEA ANNE			NORTHERN MICHIGAN REGIONAL COORDINATOR TO JUN. 29	9,270.83
		HELLUS, DYLAN EDWARD			BAY REGIONAL COORDINATOR	19,999.92
		BEASLEY, APRIL M			CONSTITUENT SERVICES AIDE	18,000.00
		HRIT, KEVIN ANDREW			REGIONAL DIRECTOR	36,499.92
		CAMBRIDGE, TIMOTHY ANDREW			REGIONAL COORDINATOR	17,499.96
		KEEFE, THOMAS E			PRESS ASSISTANT TO MAY. 23	5,594.43
		ENGELS, LAUREN ANN			CONSTITUENT SERVICES AIDE TO SEP. 5	15,069.41
		GAYTON, TAYLOR D			LEGISLATIVE CORRESPONDENT	17,499.96
		EVANS, COURTNEY E			DEPUTY STATE SCHEDULER	18,000.00
		RADER, KATELYN J			REGIONAL DIRECTOR	22,500.00
		KELLER, ERIC E			NORTHERN MICHIGAN REGIONAL DIRECTOR	34,999.92
		VOSOVIC, JAYME L			REGIONAL COORDINATOR	18,000.00
		OREGGIO, RACHEL R			STAFF ASSISTANT TO MAY. 25	4,583.33
		MUNN, LYDIA E			STAFF ASSISTANT	15,000.00
		CHAPPELL, ALANNA J			STAFF ASSISTANT	15,000.00
		CHAISSON, DANIEL M			MILITARY LEGISLATIVE CORRESPONDENT FROM MAY. 11	16,621.07
		RAAK, CONNOR L			REGIONAL COORDINATOR FROM MAY. 15	13,222.19
		SAVARIN, MARCO A			STAFF ASSISTANT FROM JUN. 26	7,916.66
		CALVIN, LEZAH E			LEGISLATIVE CORRESPONDENT FROM JUL. 20	7,604.04
		FLYNN, RYAN P			PRESS ASSISTANT FROM JUL. 27	5,700.41
		NOLL-WILLIAMS, NICOLE M			MID MICHIGAN REGIONAL DIRECTOR FROM AUG. 1	13,333.32
DPET21800380	04/12/2018	MCATTEE, BRUCE G	02/09/2018	02/09/2018	STAFF TRANSPORTATION BATH TO FLINT AND RETURN	54.50
DPET21800384	04/10/2018	RADER, KATELYN J	03/12/2018	03/17/2018	STAFF PER DIEM STAFF TRANSPORTATION MARQUETTE TO WASHINGTON DC AND RETURN	1,342.61 195.90
DPET21800389	04/06/2018	VOSOVIC, JAYME L	03/12/2018	03/16/2018	STAFF PER DIEM STAFF TRANSPORTATION ROCKFORD TO WASHINGTON DC AND RETURN	1,202.30 161.59
DPET21800391	04/02/2018	WELLS, EDWARD J	02/22/2018	02/23/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO DETROIT, AUBURN HILLS, DETROIT AND RETURN	138.02 143.86
DPET21800394	04/02/2018	RADER, KATELYN J	02/07/2018	02/08/2018	STAFF PER DIEM STAFF TRANSPORTATION MARQUETTE TO MUNISING AND RETURN	121.81 54.50
DPET21800395	04/04/2018	STEPHENSON, CAITLYN E	02/21/2018	02/25/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO DETROIT AND RETURN	30.09 304.99
DPET21800396	04/03/2018	WORKING, GRIFFIN A	02/01/2018	02/20/2018	STAFF TRANSPORTATION LANSING OFFICE: INTERDEPARTMENTAL TRANSPORTATION	169.60
DPET21800398	04/02/2018	JP MORGAN CHASE BANK NA	03/11/2018	03/16/2018	STAFF TRANSPORTATION AIRFARE FOR C EVANS DETROIT TO WASHINGTON DC AND RETURN	496.60
DPET21800399	04/02/2018	JP MORGAN CHASE BANK NA	03/12/2018	03/16/2018	STAFF TRANSPORTATION AIRFARE FOR J VOSOVIC GRAND RAPIDS TO WASHINGTON DC AND RETURN	292.60
DPET21800401	04/10/2018	JP MORGAN CHASE BANK NA	03/17/2018	03/17/2018	STAFF TRANSPORTATION AIRFARE FOR K RADER WASHINGTON DC TO MARQUETTE	402.80
DPET21800402	04/10/2018	JP MORGAN CHASE BANK NA	03/12/2018	03/12/2018	STAFF TRANSPORTATION AIRFARE FOR K RADER MARQUETTE TO WASHINGTON DC	398.30
DPET21800403	04/10/2018	JP MORGAN CHASE BANK NA	03/12/2018	03/12/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN PETERS DETROIT TO WASHINGTON DC	182.30
DPET21800404	04/10/2018	JP MORGAN CHASE BANK NA	03/24/2018	03/24/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN PETERS WASHINGTON DC TO DETROIT	142.30

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DPET21800407	04/12/2018	JP MORGAN CHASE BANK NA	04/02/2018	04/02/2018	SENATOR'S TRANSPORTATION	182.20
DPET21800409	04/12/2018	KELLER.ERIC E	03/05/2018	03/05/2018	AIRFARE FOR SEN PETERS DETROIT TO WASHINGTON DC	
					STAFF PER DIEM	5.82
					STAFF TRANSPORTATION	77.39
DPET21800410	04/13/2018	KELLER.ERIC E	03/06/2018	03/06/2018	TRAVERSE CITY TO REED CITY AND RETURN	
					STAFF PER DIEM	15.00
					STAFF TRANSPORTATION	59.95
DPET21800411	04/13/2018	KELLER.ERIC E	03/07/2018	03/07/2018	TRAVERSE CITY TO CHARLEVOIX AND RETURN	
					STAFF PER DIEM	8.15
					STAFF TRANSPORTATION	116.63
DPET21800412	04/13/2018	KELLER.ERIC E	03/09/2018	03/09/2018	TRAVERSE CITY TO HILLMAN AND RETURN	
					STAFF TRANSPORTATION	144.43
DPET21800416	04/16/2018	DICKOW.PETER O	03/02/2018	03/30/2018	TRAVERSE CITY TO ALPENA AND RETURN	
					STAFF TRANSPORTATION	140.61
DPET21800417	04/17/2018	DICKOW.PETER O	03/05/2018	03/27/2018	GRAND RAPIDS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
					STAFF TRANSPORTATION	532.47
					GRAND RAPIDS TO THE FOLLOWING AND RETURN: 3/5 KALAMAZOO; 3/7 BIG RAPIDS; 3/9 ALLENDALE, HOLLAND, MUSKEGON; 3/15 NEW ERA; 3/19 HOLLAND, HASTINGS, GREENVILLE; 3/23 MUSKEGON; 3/26 IONIA; 3/27 PAW PAW	
DPET21800418	04/16/2018	DICKOW.PETER O	03/03/2018	03/03/2018	STAFF PER DIEM	6.68
					STAFF TRANSPORTATION	61.59
DPET21800419	04/16/2018	DICKOW.PETER O	03/12/2018	03/12/2018	GRAND RAPIDS TO MUSKEGON AND RETURN	
					STAFF PER DIEM	4.24
					STAFF TRANSPORTATION	95.38
DPET21800420	04/16/2018	DICKOW.PETER O	03/20/2018	03/20/2018	GRAND RAPIDS TO JONES AND RETURN	
					STAFF PER DIEM	12.54
					STAFF TRANSPORTATION	95.38
DPET21800421	04/19/2018	ENGELS.LAUREN ANN	03/21/2018	03/21/2018	GRAND RAPIDS TO DECATUR AND RETURN	
					STAFF PER DIEM	23.27
					STAFF TRANSPORTATION	105.08
DPET21800422	04/16/2018	LANCASTER.ELISE A	03/05/2018	03/26/2018	DETROIT TO EAST LANSING TO LIVONIA	
					STAFF TRANSPORTATION	560.81
					DEWITT TO THE FOLLOWING AND RETURN: 3/5 SOUTHFIELD; 3/6 LIVONIA; 3/9 MUSKEGON, GRAND RAPIDS, BLOOMFIELD HILLS; 3/14 DETROIT; 3/26 FLINT	
DPET21800423	04/13/2018	MCATTEE.BRUCE G	03/01/2018	03/31/2018	STAFF TRANSPORTATION	61.69
DPET21800424	04/13/2018	MCATTEE.BRUCE G	03/21/2018	03/21/2018	LANSING OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
					STAFF TRANSPORTATION	61.59
DPET21800425	04/16/2018	MCATTEE.BRUCE G	03/26/2018	03/26/2018	LANSING TO BRECKENRIDGE, SAINT LOUIS TO BATH	
					STAFF TRANSPORTATION	103.55
DPET21800426	04/13/2018	MCATTEE.BRUCE G	03/28/2018	03/28/2018	LANSING TO FLINT, BLOOMFIELD HILLS TO BATH	
					STAFF TRANSPORTATION	81.21
DPET21800427	04/13/2018	MCATTEE.BRUCE G	03/29/2018	03/29/2018	BATH TO BATTLE CREEK AND RETURN	
					STAFF TRANSPORTATION	81.21
DPET21800428	04/13/2018	MINDLIN.BETHANY E	03/03/2018	03/03/2018	BATH TO BATTLE CREEK AND RETURN	
					STAFF TRANSPORTATION	8.23
DPET21800429	04/27/2018	MOON.AMBER M	02/08/2018	02/09/2018	DETROIT OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
					STAFF INCIDENTALS	46.13
					STAFF PER DIEM	318.37
					STAFF TRANSPORTATION	193.64
DPET21800430	04/26/2018	MOON.AMBER M	03/15/2018	03/15/2018	WASHINGTON DC TO NEW YORK NY AND RETURN	
					STAFF TRANSPORTATION	19.00
DPET21800431	04/27/2018	PETERS.GARY	03/24/2018	04/02/2018	WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
					SENATOR'S TRANSPORTATION	23.54
					WASHINGTON DC TO ROMULUS, BLOOMFIELD HILLS, ROMULUS AND RETURN	
DPET21800432	04/16/2018	RADER.KATELYN J	03/07/2018	03/30/2018	STAFF TRANSPORTATION	422.38
					MARQUETTE TO THE FOLLOWING AND RETURN: 3/7 SAULT SAINTE MARIE, BRIMLEY, SAULT	
					SAINTE MARIE; 3/27 MENOMINEE; 3/30 HARRIS	
DPET21800433	04/16/2018	RADER.KATELYN J	03/19/2018	03/20/2018	STAFF PER DIEM	107.99
					STAFF TRANSPORTATION	163.50
					MARQUETTE TO MENOMINEE, WALLACE, MENOMINEE AND RETURN	





DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DPET21800471	05/21/2018	ALSAWAH,ZADE	05/03/2018	05/06/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO ROMULUS, GREEN BAY WI, MENOMINEE, MARINETTE WI, HOUGHTON, MARQUETTE, ROMULUS AND RETURN	509.36 26.62
DPET21800472	05/16/2018	JP MORGAN CHASE BANK NA	04/19/2018	04/19/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN PETERS WASHINGTON DC TO DETROIT	314.20
DPET21800473	05/16/2018	JP MORGAN CHASE BANK NA	04/29/2018	05/03/2018	STAFF TRANSPORTATION AIRFARE FOR C STEPHENSON WASHINGTON DC TO DETROIT AND RETURN	496.40
DPET21800474	05/16/2018	JP MORGAN CHASE BANK NA	05/02/2018	05/06/2018	STAFF TRANSPORTATION AIRFARE FOR D WEINBERG WASHINGTON DC TO DETROIT AND RETURN	496.40
DPET21800475	05/16/2018	JP MORGAN CHASE BANK NA	05/03/2018	05/06/2018	STAFF TRANSPORTATION AIRFARE FOR Z ALSAWAH WASHINGTON DC TO DETROIT, GREEN BAY WI, MARQUETTE WI, DETROIT AND RETURN	761.00
DPET21800476	05/17/2018	JP MORGAN CHASE BANK NA	05/01/2018	05/07/2018	STAFF TRANSPORTATION AIRFARE FOR M RICHARDSON WASHINGTON DC TO DETROIT AND RETURN	364.40
DPET21800478	05/16/2018	JP MORGAN CHASE BANK NA	05/06/2018	05/06/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN PETERS MARQUETTE TO DETROIT	221.60
DPET21800479	05/17/2018	JP MORGAN CHASE BANK NA	05/07/2018	05/07/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN PETERS DETROIT TO WASHINGTON DC	182.20
DPET21800480	05/17/2018	JP MORGAN CHASE BANK NA	05/11/2018	05/13/2018	STAFF TRANSPORTATION AIRFARE FOR B MCATTEE DETROIT TO WASHINGTON DC AND RETURN	364.40
DPET21800484	05/21/2018	JP MORGAN CHASE BANK NA	05/11/2018	05/11/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN PETERS WASHINGTON DC TO DETROIT	314.20
DPET21800485	05/21/2018	JP MORGAN CHASE BANK NA	05/14/2018	05/14/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN PETERS DETROIT TO WASHINGTON DC	182.20
DPET21800489	05/30/2018	RICHARDSON,MARCELLA M	05/01/2018	05/07/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO ROMULUS, ROCHESTER, DETROIT, LANSING, DETROIT, SAGINAW, DETROIT, ROMULUS AND RETURN	91.73 479.69
DPET21800490	05/29/2018	BOEVE,CHELSEA ANNE	04/04/2018	04/30/2018	STAFF TRANSPORTATION TRAVERSE CITY OFFICE: INTERDEPARTMENTAL TRANSPORTATION	225.19
DPET21800491	05/29/2018	BUNIN,EMMA C	04/09/2018	04/26/2018	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	48.72
DPET21800492	05/29/2018	CALLOWAY,COLBY K	04/12/2018	04/12/2018	STAFF TRANSPORTATION DETROIT TO ROMULUS, BLOOMFIELD HILLS AND RETURN	49.49
DPET21800493	05/29/2018	CAMBRIDGE,TIMOTHY ANDREW	04/01/2018	04/30/2018	STAFF TRANSPORTATION ROCHESTER OFFICE: INTERDEPARTMENTAL TRANSPORTATION	95.38
DPET21800494	05/31/2018	DICKOW,PETER O	04/02/2018	04/27/2018	STAFF TRANSPORTATION GRAND RAPIDS TO THE FOLLOWING AND RETURN: 4/2 FREMONT; 4/5 NILES; 4/10 ALLEGAN, KALAMAZOO; 4/11 ALLEGAN; 4/14-15 DETROIT; 4/18 MUSKEGON; 4/20 HART; 4/21 HASTINGS; 4/23 IONIA; 4/27 PORTAGE	762.46
DPET21800495	05/29/2018	DICKOW,PETER O	04/06/2018	04/28/2018	STAFF TRANSPORTATION GRAND RAPIDS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	104.64
DPET21800496	05/29/2018	DICKOW,PETER O	04/24/2018	04/24/2018	STAFF PER DIEM STAFF TRANSPORTATION GRAND RAPIDS TO BENTON HARBOR, KALAMAZOO AND RETURN	13.99 109.00
DPET21800497	05/29/2018	DICKOW,PETER O	04/25/2018	04/25/2018	STAFF PER DIEM STAFF TRANSPORTATION GRAND RAPIDS TO NILES, KALAMAZOO AND RETURN	5.29 122.63
DPET21800498	05/29/2018	EVANS,COURTNEY E	04/01/2018	04/30/2018	STAFF TRANSPORTATION DETROIT OFFICE: INTERDEPARTMENTAL TRANSPORTATION	109.00
DPET21800499	06/04/2018	HELLUS,DYLAN EDWARD	04/11/2018	04/24/2018	STAFF TRANSPORTATION SAGINAW TO THE FOLLOWING AND RETURN: 4/11 FLINT; 4/24 CLARE	116.09
DPET21800500	06/06/2018	HELLUS,DYLAN EDWARD	04/24/2018	04/24/2018	STAFF TRANSPORTATION SAGINAW OFFICE: INTERDEPARTMENTAL TRANSPORTATION	18.53
DPET21800501	05/29/2018	KELLER,ERIC E	03/21/2018	03/21/2018	STAFF TRANSPORTATION TRAVERSE CITY TO CADILLAC AND RETURN	47.96
DPET21800502	05/29/2018	KELLER,ERIC E	04/06/2018	04/27/2018	STAFF TRANSPORTATION TRAVERSE CITY TO THE FOLLOWING AND RETURN: 4/6 CADILLAC; 4/26 GALESBURG; 4/27 GAYLORD, BOYNE FALLS	336.27

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DPET21800503	05/25/2018	KELLER.ERIC E	04/10/2018	04/12/2018	STAFF TRANSPORTATION	42.51
DPET21800504	05/25/2018	KELLER.ERIC E	04/11/2018	04/11/2018	TRAVERSE CITY OFFICE: INTERDEPARTMENTAL TRANSPORTATION	97.01
DPET21800505	05/29/2018	KELLER.ERIC E	05/07/2018	05/08/2018	STAFF TRANSPORTATION TRAVERSE CITY TO PELLSTON AND RETURN STAFF PER DIEM	100.82 271.41
DPET21800506	05/29/2018	MATUS.CHRISTOPHER M	04/02/2018	04/30/2018	STAFF TRANSPORTATION TRAVERSE CITY TO ANN ARBOR, LANSING AND RETURN	495.29
DPET21800507	05/30/2018	HRIT.KEVIN ANDREW	04/11/2018	04/30/2018	STAFF TRANSPORTATION DETROIT OFFICE: INTERDEPARTMENTAL TRANSPORTATION	174.45
DPET21800508	05/30/2018	HRIT.KEVIN ANDREW	04/12/2018	04/12/2018	STAFF TRANSPORTATION ROCHESTER OFFICE: INTERDEPARTMENTAL TRANSPORTATION	86.66
DPET21800509	05/30/2018	HRIT.KEVIN ANDREW	04/27/2018	04/27/2018	STAFF TRANSPORTATION BERKLEY TO EMMETT, NORTH STREET, PORT HURON AND RETURN	79.03
DPET21800510	05/30/2018	LANCASTER.ELISE A	04/07/2018	04/22/2018	STAFF TRANSPORTATION BERKLEY TO PORT HURON, DETROIT AND RETURN	415.84
DPET21800511	06/01/2018	MCATTEE.BRUCE G	04/04/2018	05/04/2018	STAFF TRANSPORTATION DEWITT TO THE FOLLOWING AND RETURN: 4/7 HOWELL; 4/13 BLOOMFIELD HILLS, EAST LANSING, CHARLOTTE, LANSING, EAST LANSING; 4/17 NEW BOSTON; 4/22 BLOOMFIELD HILLS, NOVI, BLOOMFIELD HILLS	15.31
DPET21800512	05/31/2018	MCATTEE.BRUCE G	04/30/2018	04/30/2018	STAFF TRANSPORTATION LANSING OFFICE: INTERDEPARTMENTAL TRANSPORTATION	51.45
DPET21800513	05/30/2018	MENIFEE.MONTEL L	04/01/2018	04/30/2018	STAFF TRANSPORTATION BATH TO EAST LANSING, SAINT LOUIS AND RETURN	988.63
DPET21800514	05/31/2018	MINDLIN.BETHANY E	04/13/2018	04/13/2018	STAFF TRANSPORTATION SAGINAW OFFICE: INTERDEPARTMENTAL TRANSPORTATION	6.38
DPET21800515	05/31/2018	MINDLIN.BETHANY E	04/20/2018	04/20/2018	STAFF TRANSPORTATION DETROIT OFFICE: INTERDEPARTMENTAL TRANSPORTATION	6.38
DPET21800516	05/30/2018	RADER.KATELYN J	04/04/2018	04/28/2018	STAFF TRANSPORTATION MARQUETTE TO THE FOLLOWING AND RETURN: 4/4 HOUGHTON, HANCOCK, CALLUMET; 4/5 IRON MOUNTAIN, KINGSFORD; 4/9 HARRIS; 4/19 HOUGHTON, HANCOCK; 4/20 ESCANABA; 4/25 CALLUMET; 4/25, 28 IRON MOUNTAIN	738.48
DPET21800517	06/04/2018	SMITH.KALA R	04/20/2018	04/20/2018	STAFF TRANSPORTATION IN AND AROUND WEST BLOOMFIELD	14.17
DPET21800518	06/04/2018	STEPHENSON.CAITLYN E	04/29/2018	05/03/2018	STAFF PER DIEM STAFF TRANSPORTATION	19.13 258.71
DPET21800519	05/31/2018	VOSOVIC.JAYME L	04/11/2018	04/20/2018	WASHINGTON DC TO DETROIT, LANSING, DETROIT AND RETURN	52.69
DPET21800520	05/31/2018	VOSOVIC.JAYME L	04/26/2018	04/26/2018	STAFF TRANSPORTATION GRAND RAPIDS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	50.36
DPET21800521	05/31/2018	VOSOVIC.JAYME L	05/08/2018	05/08/2018	STAFF TRANSPORTATION ROCKFORD TO MUSKOGON AND RETURN	38.37
DPET21800522	06/05/2018	SMITH.KALA R	05/14/2018	05/17/2018	STAFF TRANSPORTATION GRAND RAPIDS TO GREENVILLE AND RETURN STAFF INCIDENTALS	111.00 961.51 125.73
DPET21800523	06/01/2018	WORKING.GRIFFIN A	04/13/2018	04/27/2018	STAFF TRANSPORTATION WEST BLOOMFIELD TO WASHINGTON DC AND RETURN	430.17
DPET21800526	06/05/2018	JP MORGAN CHASE BANK NA	05/16/2018	05/16/2018	STAFF TRANSPORTATION LANSING OFFICE: INTERDEPARTMENTAL TRANSPORTATION	181.20
DPET21800527	06/06/2018	JP MORGAN CHASE BANK NA	05/14/2018	05/17/2018	STAFF TRANSPORTATION AIRFARE FOR D PARSONS WASHINGTON DC TO LANSING	496.40
DPET21800528	06/06/2018	JP MORGAN CHASE BANK NA	05/20/2018	05/20/2018	STAFF TRANSPORTATION AIRFARE FOR K SMITH DETROIT TO WASHINGTON DC AND RETURN	182.20
DPET21800529	06/06/2018	JP MORGAN CHASE BANK NA	05/21/2018	05/21/2018	STAFF TRANSPORTATION AIRFARE FOR D PARSONS DETROIT TO WASHINGTON DC	182.20
DPET21800530	06/06/2018	JP MORGAN CHASE BANK NA	05/24/2018	05/24/2018	STAFF TRANSPORTATION SENATOR'S TRANSPORTATION AIRFARE FOR SEN PETERS DETROIT TO WASHINGTON DC SENATOR'S TRANSPORTATION AIRFARE FOR SEN PETERS WASHINGTON DC TO DETROIT	314.20

B-1577



DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DPET21800570	06/22/2018	KELLER.ERIC E	05/01/2018	05/01/2018	STAFF TRANSPORTATION	13.63
DPET21800571	06/26/2018	DICKOW.PETER O	06/12/2018	06/12/2018	TRAVERSE CITY OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF PER DIEM	10.00 178.22
DPET21800572	06/25/2018	JP MORGAN CHASE BANK NA	05/26/2018	05/27/2018	STAFF TRANSPORTATION GRAND RAPIDS TO ANN ARBOR, HOLLAND AND RETURN	183.99
DPET21800573	06/28/2018	DICKOW.PETER O	06/16/2018	06/16/2018	SENATOR'S TRANSPORTATION RENTAL AUTO FOR SEN PETERS IN WASHINGTON DC STAFF PER DIEM	17.50 150.97
DPET21800574	06/27/2018	KELLER.ERIC E	05/03/2018	05/22/2018	STAFF TRANSPORTATION GRAND RAPIDS TO YPSILANTI AND RETURN	188.57
DPET21800575	07/17/2018	KELLER.ERIC E	05/10/2018	05/10/2018	STAFF TRANSPORTATION TRAVERSE CITY TO THE FOLLOWING AND RETURN: 5/3 GRAYLING, GAYLORD; 5/22 GRAYLING, ROSCOMMON, WEST BRANCH, ROSCOMMON	97.01
DPET21800576	06/27/2018	KELLER.ERIC E	05/14/2018	05/14/2018	STAFF TRANSPORTATION TRAVERSE CITY TO CADILLAC, LAKE CITY, MC BAIN, PRUDENVILLE AND RETURN STAFF PER DIEM	12.93 76.30
DPET21800577	06/27/2018	KELLER.ERIC E	06/08/2018	06/09/2018	STAFF TRANSPORTATION TRAVERSE CITY TO ROSCOMMON AND RETURN STAFF PER DIEM	108.78 173.31
DPET21800578	06/27/2018	KELLER.ERIC E	06/01/2018	06/01/2018	STAFF TRANSPORTATION TRAVERSE CITY TO ALPENA, MIO, HOUGHTON LAKE AND RETURN STAFF PER DIEM	14.09 79.03
DPET21800579	06/27/2018	KELLER.ERIC E	06/04/2018	06/12/2018	STAFF TRANSPORTATION TRAVERSE CITY TO THE FOLLOWING AND RETURN: 6/4 PELLSTON; 6/12 ALPENA, ATLANTA	245.80
DPET21800580	06/27/2018	KELLER.ERIC E	06/06/2018	06/06/2018	STAFF PER DIEM STAFF TRANSPORTATION	20.26 172.77
DPET21800581	06/27/2018	KELLER.ERIC E	06/14/2018	06/14/2018	STAFF TRANSPORTATION TRAVERSE CITY TO FALMOUTH, WEST BRANCH, OSCODA AND RETURN	95.38
DPET21800582	06/27/2018	LANCASTER.ELISE A	05/02/2018	05/06/2018	STAFF TRANSPORTATION TRAVERSE CITY TO CHARLEVOIX, BOYNE CITY AND RETURN STAFF PER DIEM	589.92 599.14
DPET21800583	06/27/2018	LANCASTER.ELISE A	05/11/2018	05/11/2018	DEWITT TO SAINT IGNACE, MENOMINEE, HOUGHTON, MARQUETTE AND RETURN STAFF PER DIEM	7.41 116.63
DPET21800584	06/27/2018	MATUS.CHRISTOPHER M	05/02/2018	05/02/2018	STAFF TRANSPORTATION DEWITT TO WATERFORD, ROCHESTER, WARREN AND RETURN	65.95
DPET21800585	06/27/2018	MATUS.CHRISTOPHER M	05/03/2018	05/30/2018	STAFF TRANSPORTATION DETROIT TO TRENTON, MONROE, ANN ARBOR AND RETURN STAFF TRANSPORTATION	452.66
DPET21800586	06/27/2018	MENIFEE.MONTEL L	05/01/2018	05/31/2018	DETROIT OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION	971.19
DPET21800587	06/28/2018	HRIT.KEVIN ANDREW	05/01/2018	05/01/2018	SAGINAW OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION	66.49
DPET21800588	06/26/2018	PETERS.GARY	05/24/2018	06/04/2018	BERKLEY TO MOUNT CLEMENS, MARYSVILLE AND RETURN SENATOR'S INCIDENTALS SENATOR'S PER DIEM	8.50 1,180.89
DPET21800591	07/06/2018	HRIT.KEVIN ANDREW	05/01/2018	05/31/2018	WASHINGTON DC TO ROMULUS, BLOOMFIELD HILLS, MACKINAC ISLAND, BLOOMFIELD HILLS, ROMULUS AND RETURN STAFF TRANSPORTATION	345.31
DPET21800592	06/28/2018	HRIT.KEVIN ANDREW	05/03/2018	05/03/2018	STAFF TRANSPORTATION ROCHESTER OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF PER DIEM	23.95 71.94
DPET21800593	06/28/2018	HRIT.KEVIN ANDREW	05/04/2018	05/04/2018	STAFF TRANSPORTATION BERKLEY TO PORT HURON, MARYSVILLE AND RETURN	57.77
DPET21800594	06/28/2018	HRIT.KEVIN ANDREW	05/09/2018	05/09/2018	STAFF TRANSPORTATION BERKLEY TO ROSEVILLE, MARINE CITY AND RETURN STAFF PER DIEM	24.14 73.58

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DPET21800595	06/28/2018	HRIT.KEVIN ANDREW	05/18/2018	05/18/2018	STAFF TRANSPORTATION	129.71
DPET21800596	07/10/2018	HRIT.KEVIN ANDREW	05/21/2018	05/21/2018	BERKLEY TO MARYSVILLE, SAINT CLAIR, DETROIT, SMITHS CREEK AND RETURN	60.50
DPET21800597	07/05/2018	HRIT.KEVIN ANDREW	05/29/2018	05/29/2018	STAFF TRANSPORTATION BERKLEY TO PORT HURON TO ROCHESTER	13.58
DPET21800598	06/28/2018	HRIT.KEVIN ANDREW	05/30/2018	05/30/2018	STAFF PER DIEM STAFF TRANSPORTATION	68.13
DPET21800599	06/28/2018	RADER.KATELYN J	05/01/2018	05/28/2018	BERKLEY TO PORT HURON AND RETURN STAFF TRANSPORTATION	73.03
DPET21800600	07/16/2018	RADER.KATELYN J	05/03/2018	05/05/2018	STAFF TRANSPORTATION MARQUETTE TO THE FOLLOWING AND RETURN: 5/1 MUNISING; 5/7, 21 ESCANABA; 5/8 NORWAY; 5/11, 17 HARRIS; 5/16 CALUMET; 5/18 WATERSMEET; 5/22 BESSEMER; 5/28 BARAGA	942.85
DPET21800601	06/28/2018	RADER.KATELYN J	05/29/2018	05/31/2018	STAFF PER DIEM STAFF TRANSPORTATION	137.20
DPET21800602	06/28/2018	SMITH.KALA R	05/07/2018	05/07/2018	MARQUETTE TO GREEN BAY WI, MENOMINEE, HOUGHTON AND RETURN STAFF TRANSPORTATION	283.40
DPET21800603	06/27/2018	STEPHENSON.CAITLYN E	05/24/2018	06/03/2018	STAFF TRANSPORTATION MARQUETTE TO THE FOLLOWING AND RETURN: 5/29 MANISTIQUE, NEWBERRY; 5/31 SAULT SAINTE MARIE	343.35
DPET21800604	06/28/2018	TASH.MICHAEL R	05/01/2018	05/31/2018	STAFF TRANSPORTATION DETROIT OFFICE: INTERDEPARTMENTAL TRANSPORTATION	49.60
DPET21800605	06/28/2018	VOSOVIC.JAYME L	05/31/2018	05/31/2018	STAFF TRANSPORTATION STAFF PER DIEM	105.12
DPET21800606	07/13/2018	WOFFORD.CORRI LYNN	04/01/2018	04/30/2018	STAFF TRANSPORTATION WASHINGTON DC TO DETROIT, MACKINAW CITY, MACKINAC ISLAND, MACKINAW CITY, ROSCOMMON, LANSING, DETROIT AND RETURN	700.38
DPET21800607	06/28/2018	WOFFORD.CORRI LYNN	05/01/2018	05/31/2018	STAFF TRANSPORTATION STAFF TRANSPORTATION	543.15
DPET21800608	06/28/2018	WORKING.GRIFFIN A	05/02/2018	05/29/2018	DETROIT OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION	123.11
DPET21800609	06/29/2018	HRIT.KEVIN ANDREW	05/31/2018	05/31/2018	STAFF TRANSPORTATION DETROIT OFFICE: INTERDEPARTMENTAL TRANSPORTATION	49.05
DPET21800616	07/10/2018	BUETOW.ZEPHRANIE	05/29/2018	05/30/2018	STAFF TRANSPORTATION STAFF PER DIEM	199.50
DPET21800617	07/12/2018	JP MORGAN CHASE BANK NA	06/28/2018	07/01/2018	WASHINGTON DC TO DETROIT, MACKINAW CITY, MACKINAC ISLAND, MACKINAW CITY, ROSCOMMON, LANSING, DETROIT AND RETURN	144.92
DPET21800618	07/13/2018	JP MORGAN CHASE BANK NA	06/15/2018	06/18/2018	STAFF TRANSPORTATION DETROIT OFFICE: INTERDEPARTMENTAL TRANSPORTATION	271.52
DPET21800621	07/12/2018	JP MORGAN CHASE BANK NA	06/18/2018	06/18/2018	STAFF TRANSPORTATION STAFF TRANSPORTATION	16.59
DPET21800622	07/12/2018	JP MORGAN CHASE BANK NA	06/29/2018	06/29/2018	STAFF TRANSPORTATION STAFF PER DIEM	78.48
DPET21800623	07/13/2018	JP MORGAN CHASE BANK NA	06/07/2018	06/07/2018	BERKLEY TO PORT HURON, SMITHS CREEK AND RETURN STAFF TRANSPORTATION	169.54
DPET21800624	07/13/2018	JP MORGAN CHASE BANK NA	06/11/2018	06/11/2018	WASHINGTON DC TO PORT HURON, GRAND BLANC, FLINT AND RETURN STAFF TRANSPORTATION	50.00
DPET21800625	07/13/2018	JP MORGAN CHASE BANK NA	06/14/2018	06/14/2018	STAFF TRANSPORTATION AIRFARE FOR Z ALANAWAH WASHINGTON DC TO DETROIT AND RETURN	364.40
DPET21800629	07/16/2018	JP MORGAN CHASE BANK NA	07/01/2018	07/01/2018	STAFF TRANSPORTATION AIRFARE FOR A GREEN WASHINGTON DC TO DETROIT AND RETURN	758.40
DPET21800630	07/16/2018	JP MORGAN CHASE BANK NA	07/02/2018	07/02/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN PETERS DETROIT TO WASHINGTON DC	182.20
					SENATOR'S TRANSPORTATION AIRFARE FOR SEN PETERS WASHINGTON DC TO GRAND RAPIDS	521.80
					SENATOR'S TRANSPORTATION AIRFARE FOR SEN PETERS WASHINGTON DC TO GRAND RAPIDS	314.20
					SENATOR'S TRANSPORTATION AIRFARE FOR SEN PETERS WASHINGTON DC TO DETROIT	182.20
					SENATOR'S TRANSPORTATION AIRFARE FOR SEN PETERS DETROIT TO WASHINGTON DC	182.20
					SENATOR'S TRANSPORTATION AIRFARE FOR SEN PETERS WASHINGTON DC TO DETROIT	561.60
					SENATOR'S TRANSPORTATION AIRFARE FOR SEN PETERS DETROIT TO ESCANABA	221.60
					SENATOR'S TRANSPORTATION AIRFARE FOR SEN PETERS MARQUETTE TO DETROIT	

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DPET21800631	07/16/2018	JP MORGAN CHASE BANK NA	06/28/2018	06/28/2018	SENATOR'S TRANSPORTATION	314.20
DPET21800635	07/24/2018	JP MORGAN CHASE BANK NA	07/09/2018	07/09/2018	AIRFARE FOR SEN PETERS WASHINGTON DC TO DETROIT	182.20
DPET21800636	07/24/2018	JP MORGAN CHASE BANK NA	07/13/2018	07/16/2018	SENATOR'S TRANSPORTATION	364.40
DPET21800637	07/24/2018	WOFFORD.CORRI LYNN	04/03/2018	04/04/2018	AIRFARE FOR SEN PETERS DETROIT TO WASHINGTON DC	122.46
DPET21800638	07/24/2018	ALSAWAH.ZADE	06/28/2018	07/01/2018	STAFF TRANSPORTATION	189.94
DPET21800641	07/24/2018	BARRETT.CATHERINE H	05/29/2018	05/30/2018	STAFF PER DIEM	243.67
DPET21800642	07/24/2018	BOEVE.CHELSEA ANNE	06/05/2018	06/21/2018	WASHINGTON DC TO ROMULUS, BIRMINGHAM, ZEELAND, GRAND RAPIDS, BIRMINGHAM, ROMULUS AND RETURN	156.20
DPET21800643	07/24/2018	BUNIN.EMMA C	06/04/2018	06/28/2018	STAFF TRANSPORTATION	27.02
DPET21800644	07/24/2018	CAMBRIDGE.TIMOTHY ANDREW	06/01/2018	06/30/2018	WASHINGTON DC TO LANSING AND RETURN	70.52
DPET21800645	07/24/2018	CAMBRIDGE.TIMOTHY ANDREW	06/29/2018	06/30/2018	STAFF TRANSPORTATION	97.72
DPET21800646	07/24/2018	DICKOW.PETER O	06/01/2018	06/28/2018	WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	129.17
DPET21800647	07/24/2018	DICKOW.PETER O	06/04/2018	06/25/2018	STAFF TRANSPORTATION	158.95
DPET21800648	07/26/2018	DICKOW.PETER O	06/20/2018	06/20/2018	STAFF PER DIEM	156.42
DPET21800649	07/24/2018	EVANS.COURTNEY E	06/01/2018	06/30/2018	ORION TO GRAND RAPIDS AND RETURN	171.13
DPET21800650	07/24/2018	GREEN.ALLISON E	06/15/2018	06/18/2018	STAFF TRANSPORTATION	536.28
DPET21800651	07/24/2018	GREEN.ALLISON E	07/13/2018	07/16/2018	STAFF TRANSPORTATION	10.50
DPET21800652	07/24/2018	HELLUS.DYLAN EDWARD	06/09/2018	06/13/2018	STAFF PER DIEM	65.95
DPET21800653	07/24/2018	HELLUS.DYLAN EDWARD	06/20/2018	06/25/2018	STAFF TRANSPORTATION	89.43
DPET21800654	07/24/2018	KELLER.ERIC E	06/18/2018	07/31/2018	STAFF TRANSPORTATION	225.92
DPET21800655	07/25/2018	KELLER.ERIC E	06/27/2018	06/27/2018	STAFF TRANSPORTATION	44.07
DPET21800656	07/26/2018	KELLER.ERIC E	06/18/2018	06/23/2018	STAFF PER DIEM	423.58
DPET21800657	07/30/2018	PETERS.GARY	06/28/2018	07/09/2018	STAFF TRANSPORTATION	225.92
					WASHINGTON DC TO SOUTHFIELD AND RETURN	44.07
					STAFF PER DIEM	423.46
					STAFF TRANSPORTATION	229.71
					WASHINGTON DC TO SOUTHFIELD AND RETURN	128.08
					STAFF TRANSPORTATION	70.85
					SAGINAW TO THE FOLLOWING AND RETURN: 6/9 GAGETOWN; 6/13 PORT AUSTIN	9.27
					STAFF TRANSPORTATION	8.58
					STAFF TRANSPORTATION	75.76
					TRAVERSE CITY TO PETOSKEY AND RETURN	218.55
					STAFF TRANSPORTATION	330.16
					TRAVERSE CITY TO THE FOLLOWING AND RETURN: 6/18 CADILLAC; 6/22 BOYNE CITY; 6/23 CLARE	165.14
					SENATOR'S PER DIEM	
					SENATOR'S TRANSPORTATION	
					WASHINGTON DC TO ROMULUS, BLOOMFIELD HILLS, GRAND RAPIDS, BLOOMFIELD HILLS, ROMULUS, ESCANABA, HOUGHTON, MARQUETTE, ROMULUS, BLOOMFIELD HILLS, ROMULUS AND RETURN	

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DPET21800658	07/26/2018	LANCASTER.ELISE A	06/04/2018	06/04/2018	STAFF PER DIEM STAFF TRANSPORTATION DEWITT TO SOUTHFIELD, OAK PARK, BERKLEY, DETROIT, BERKLEY AND RETURN	12.60 108.10
DPET21800659	07/25/2018	LANCASTER.ELISE A	06/08/2018	06/08/2018	STAFF PER DIEM STAFF TRANSPORTATION DEWITT TO ALBION AND RETURN	6.03 68.67
DPET21800673	08/01/2018	JP MORGAN CHASE BANK NA	07/19/2018	07/19/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN PETERS WASHINGTON DC TO DETROIT	182.20
DPET21800674	08/01/2018	JP MORGAN CHASE BANK NA	07/23/2018	07/23/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN PETERS DETROIT TO WASHINGTON DC	182.20
DPET21800675	08/02/2018	LANCASTER.ELISE A	06/11/2018	06/11/2018	STAFF TRANSPORTATION LANSING OFFICE: INTERDEPARTMENTAL TRANSPORTATION	5.45
DPET21800676	08/02/2018	LANCASTER.ELISE A	06/12/2018	06/12/2018	STAFF TRANSPORTATION DEWITT TO YPSILANTI AND RETURN	92.38
DPET21800677	08/02/2018	LANCASTER.ELISE A	06/16/2018	06/16/2018	STAFF PER DIEM STAFF TRANSPORTATION DEWITT TO YPSILANTI AND RETURN	10.81 89.38
DPET21800678	08/02/2018	LANCASTER.ELISE A	06/20/2018	06/30/2018	STAFF TRANSPORTATION DEWITT TO THE FOLLOWING AND RETURN: 6/20 DETROIT; 6/30 GRAND RAPIDS	174.40
DPET21800679	08/02/2018	SMITH.KALA R	06/29/2018	06/30/2018	STAFF PER DIEM STAFF TRANSPORTATION WEST BLOOMFIELD TO GRAND RAPIDS AND RETURN	134.00 156.42
DPET21800680	08/01/2018	MATUS.CHRISTOPHER M	06/12/2018	06/28/2018	STAFF TRANSPORTATION DETROIT OFFICE: INTERDEPARTMENTAL TRANSPORTATION	378.55
DPET21800681	08/01/2018	MATUS.CHRISTOPHER M	06/13/2018	06/13/2018	STAFF TRANSPORTATION DETROIT TO TOLEDO OH AND RETURN	67.58
DPET21800682	08/02/2018	MATUS.CHRISTOPHER M	06/22/2018	06/22/2018	STAFF TRANSPORTATION DETROIT TO OTTAWA LAKE AND RETURN	75.21
DPET21800683	08/01/2018	MENIFEE.MONTEL L	06/01/2018	06/30/2018	STAFF TRANSPORTATION SAGINAW OFFICE: INTERDEPARTMENTAL TRANSPORTATION	1,051.31
DPET21800684	08/02/2018	MINDLIN.BETHANY E	06/14/2018	06/14/2018	STAFF TRANSPORTATION DETROIT OFFICE: INTERDEPARTMENTAL TRANSPORTATION	6.38
DPET21800685	08/01/2018	RAAK.CONNOR L	06/02/2018	06/26/2018	STAFF TRANSPORTATION MARQUETTE TO THE FOLLOWING AND RETURN: 6/2 IRON MOUNTAIN; 6/7 STEPHENSON; 6/12 ESCANABA, MUNISING; 6/25 ESCANABA; 6/26 GLADSTONE	434.09
DPET21800686	08/02/2018	RAAK.CONNOR L	07/01/2018	07/02/2018	STAFF PER DIEM MARQUETTE TO ESCANABA, HOUGHTON AND RETURN	101.37
DPET21800687	08/01/2018	RADER.KATELYN J	06/18/2018	06/19/2018	STAFF TRANSPORTATION 6/18, 19 MARQUETTE TO HOUGHTON AND RETURN	218.00
DPET21800688	08/01/2018	RADER.KATELYN J	07/01/2018	07/02/2018	STAFF PER DIEM STAFF TRANSPORTATION MARQUETTE TO ESCANABA, HOUGHTON AND RETURN	101.37 179.85
DPET21800689	08/01/2018	TASH.MICHAEL R	06/16/2018	06/16/2018	STAFF PER DIEM STAFF TRANSPORTATION STERLING HEIGHTS TO YPSILANTI AND RETURN	13.04 65.29
DPET21800690	08/01/2018	VOSOVIC.JAYME L	06/11/2018	06/11/2018	STAFF TRANSPORTATION ROCKFORD TO HASTINGS TO GRAND RAPIDS	46.87
DPET21800691	08/01/2018	VOSOVIC.JAYME L	06/15/2018	06/30/2018	STAFF TRANSPORTATION GRAND RAPIDS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	50.09
DPET21800692	08/01/2018	VOSOVIC.JAYME L	06/29/2018	06/29/2018	STAFF TRANSPORTATION GRAND RAPIDS TO ZEELAND AND RETURN	31.17
DPET21800693	08/01/2018	VOSOVIC.JAYME L	06/30/2018	06/30/2018	STAFF TRANSPORTATION ROCKFORD TO HOLLAND AND RETURN	47.31
DPET21800694	08/01/2018	VOSOVIC.JAYME L	07/11/2018	07/11/2018	STAFF TRANSPORTATION GRAND RAPIDS TO MUSKOGON TO ROCKFORD	47.09
DPET21800695	08/01/2018	VOSOVIC.JAYME L	07/14/2018	07/14/2018	STAFF PER DIEM STAFF TRANSPORTATION ROCKFORD TO SOUTHFIELD AND RETURN	15.01 47.09
DPET21800696	08/01/2018	WOFFORD.CORRI LYNN	06/01/2018	06/30/2018	STAFF TRANSPORTATION DETROIT OFFICE: INTERDEPARTMENTAL TRANSPORTATION	325.37



DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DPET21800697	08/01/2018	WORKING.GRIFFIN A	06/16/2018	06/16/2018	STAFF PER DIEM STAFF TRANSPORTATION LANSING TO YPSILANTI AND RETURN	17.44 79.03
DPET21800698	08/01/2018	WORKING.GRIFFIN A	06/05/2018	06/25/2018	STAFF TRANSPORTATION LANSING OFFICE: INTERDEPARTMENTAL TRANSPORTATION	320.79
DPET21800699	08/06/2018	JP MORGAN CHASE BANK NA	07/26/2018	07/28/2018	STAFF TRANSPORTATION	496.40
DPET21800705	08/08/2018	CALLOWAY.COLBY K	07/09/2018	07/09/2018	AIRFARE FOR A MOON WASHINGTON DC TO DETROIT AND RETURN STAFF TRANSPORTATION	49.54
DPET21800706	08/08/2018	HRIT.KEVIN ANDREW	06/01/2018	06/01/2018	DETROIT TO BLOOMFIELD HILLS, ROMULUS AND RETURN STAFF TRANSPORTATION	73.03
DPET21800707	08/13/2018	HRIT.KEVIN ANDREW	06/01/2018	06/30/2018	BERKLEY TO PORT HURON AND RETURN STAFF TRANSPORTATION	301.93
DPET21800708	08/08/2018	HRIT.KEVIN ANDREW	06/07/2018	06/07/2018	ROCHESTER OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION	73.58
DPET21800709	08/08/2018	HRIT.KEVIN ANDREW	06/18/2018	06/18/2018	BERKLEY TO PORT HURON, FORT GRATIOT AND RETURN STAFF TRANSPORTATION	76.85
DPET21800710	08/08/2018	HRIT.KEVIN ANDREW	06/27/2018	06/27/2018	STAFF PER DIEM STAFF TRANSPORTATION BERKLEY TO WARREN, PORT HURON AND RETURN	24.20 79.03
DPET21800711	08/13/2018	HRIT.KEVIN ANDREW	06/29/2018	06/30/2018	STAFF PER DIEM STAFF TRANSPORTATION ROCHESTER TO GRAND RAPIDS, IONIA TO BERKLEY	164.97 162.41
DPET21800715	08/16/2018	JP MORGAN CHASE BANK NA	08/06/2018	08/09/2018	STAFF TRANSPORTATION	315.43
DPET21800716	08/16/2018	JP MORGAN CHASE BANK NA	08/06/2018	08/09/2018	AIRFARE FOR A MOON WASHINGTON DC TO DETROIT AND RETURN STAFF TRANSPORTATION	315.43
DPET21800717	08/16/2018	JP MORGAN CHASE BANK NA	08/09/2018	08/09/2018	AIRFARE FOR D HARTZLER WASHINGTON DC TO DETROIT AND RETURN STAFF TRANSPORTATION	147.50
DPET21800718	08/17/2018	JP MORGAN CHASE BANK NA	08/06/2018	08/09/2018	AIRFARE FOR J FENDRICK DETROIT TO WASHINGTON DC STAFF TRANSPORTATION	447.70
DPET21800719	08/17/2018	JP MORGAN CHASE BANK NA	08/06/2018	08/09/2018	AIRFARE FOR C RANK MARQUETTE TO DETROIT AND RETURN STAFF TRANSPORTATION	447.70
DPET21800720	08/17/2018	JP MORGAN CHASE BANK NA	08/06/2018	08/09/2018	AIRFARE FOR K RADER MARQUETTE TO DETROIT AND RETURN STAFF TRANSPORTATION	364.40
DPET21800721	08/17/2018	JP MORGAN CHASE BANK NA	08/05/2018	08/05/2018	AIRFARE FOR R FLYNN WASHINGTON DC TO DETROIT AND RETURN STAFF TRANSPORTATION	182.20
DPET21800722	08/17/2018	JP MORGAN CHASE BANK NA	07/30/2018	07/30/2018	AIRFARE FOR Z ALSAWAH WASHINGTON DC TO DETROIT SENATOR'S TRANSPORTATION	182.20
DPET21800723	08/21/2018	JP MORGAN CHASE BANK NA	08/06/2018	08/06/2018	AIRFARE FOR SEN PETERS DETROIT TO WASHINGTON DC STAFF TRANSPORTATION	167.93
DPET21800724	08/17/2018	JP MORGAN CHASE BANK NA	08/06/2018	08/06/2018	AIRFARE FOR D WEINBERG WASHINGTON DC TO DETROIT STAFF TRANSPORTATION	167.93
DPET21800725	08/17/2018	JP MORGAN CHASE BANK NA	08/06/2018	08/09/2018	AIRFARE FOR D PARSON WASHINGTON DC TO DETROIT STAFF TRANSPORTATION	315.43
DPET21800726	08/17/2018	JP MORGAN CHASE BANK NA	07/26/2018	07/26/2018	AIRFARE FOR E WELLS WASHINGTON DC TO DETROIT AND RETURN SENATOR'S TRANSPORTATION	182.20
DPET21800727	08/17/2018	JP MORGAN CHASE BANK NA	08/09/2018	08/09/2018	AIRFARE FOR SEN PETERS WASHINGTON DC TO DETROIT STAFF TRANSPORTATION	147.50
DPET21800728	08/22/2018	JP MORGAN CHASE BANK NA	08/06/2018	08/09/2018	AIRFARE FOR K CONLEY DETROIT TO WASHINGTON DC STAFF TRANSPORTATION	315.43
DPET21800730	08/21/2018	JP MORGAN CHASE BANK NA	08/06/2018	08/09/2018	AIRFARE FOR M SAVARIN WASHINGTON DC TO DETROIT AND RETURN STAFF TRANSPORTATION	315.43
DPET21800731	08/21/2018	JP MORGAN CHASE BANK NA	08/06/2018	08/09/2018	AIRFARE FOR E CONNOLLY WASHINGTON DC TO DETROIT AND RETURN STAFF TRANSPORTATION	315.43
DPET21800732	08/21/2018	JP MORGAN CHASE BANK NA	08/06/2018	08/06/2018	AIRFARE FOR S PAUL WASHINGTON DC TO DETROIT AND RETURN STAFF TRANSPORTATION	167.93
DPET21800733	08/21/2018	JP MORGAN CHASE BANK NA	08/06/2018	08/09/2018	AIRFARE FOR L MUNN WASHINGTON DC TO DETROIT STAFF TRANSPORTATION	315.43
					AIRFARE FOR E FELDMAN WASHINGTON DC TO DETROIT AND RETURN	

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DPET21800734	08/21/2018	JP MORGAN CHASE BANK NA	08/06/2018	08/06/2018	STAFF TRANSPORTATION	167.93
DPET21800735	08/21/2018	JP MORGAN CHASE BANK NA	08/06/2018	08/06/2018	AIRFARE FOR A CHAPPELL WASHINGTON DC TO DETROIT	167.93
DPET21800736	08/21/2018	JP MORGAN CHASE BANK NA	07/16/2018	07/16/2018	STAFF TRANSPORTATION	182.20
DPET21800737	08/21/2018	JP MORGAN CHASE BANK NA	08/12/2018	08/12/2018	AIRFARE T GAYTON WASHINGTON DC TO DETROIT	182.20
DPET21800738	08/21/2018	JP MORGAN CHASE BANK NA	08/13/2018	08/13/2018	SENATOR'S TRANSPORTATION	169.20
DPET21800739	08/21/2018	JP MORGAN CHASE BANK NA	08/04/2018	08/11/2018	AIRFARE FOR SEN PETERS DETROIT TO WASHINGTON DC	364.40
DPET21800740	08/21/2018	JP MORGAN CHASE BANK NA	08/01/2018	08/01/2018	STAFF TRANSPORTATION	182.20
DPET21800741	08/23/2018	JP MORGAN CHASE BANK NA	08/06/2018	08/09/2018	AIRFARE FOR C STEPHENSON WASHINGTON DC TO DETROIT AND RETURN	315.43
DPET21800742	08/23/2018	JP MORGAN CHASE BANK NA	07/12/2018	07/12/2018	SENATOR'S TRANSPORTATION	182.20
DPET21800743	08/31/2018	JP MORGAN CHASE BANK NA	08/06/2018	08/13/2018	AIRFARE FOR A GREEN WASHINGTON DC TO DETROIT AND RETURN	364.40
DPET21800744	09/21/2018	JP MORGAN CHASE BANK NA	08/06/2018	08/09/2018	STAFF TRANSPORTATION	315.43
DPET21800745	09/21/2018	JP MORGAN CHASE BANK NA	08/06/2018	08/09/2018	AIRFARE FOR M RICHARDSON WASHINGTON DC TO DETROIT AND RETURN	315.43
DPET21800746	08/23/2018	JP MORGAN CHASE BANK NA	08/06/2018	08/09/2018	STAFF TRANSPORTATION	315.43
DPET21800747	08/23/2018	JP MORGAN CHASE BANK NA	08/06/2018	08/09/2018	AIRFARE FOR SEN PETERS WASHINGTON DC TO DETROIT AND RETURN	315.43
DPET21800749	09/04/2018	JP MORGAN CHASE BANK NA	08/06/2018	08/09/2018	STAFF TRANSPORTATION	5.693.16
DPET21800751	09/04/2018	ZINGERMANS CATERING AND EVENTS	08/06/2018	08/06/2018	AIRFARE FOR D CHAISON WASHINGTON DC TO DETROIT AND RETURN	2.138.40
DPET21800752	09/04/2018	HOLIDAY INN NEAR UNIV OF MICHIGAN	08/07/2018	08/09/2018	STAFF PER DIEM	2.776.95
DPET21800755	09/04/2018	HOLIDAY INN NEAR UNIV OF MICHIGAN	08/06/2018	08/09/2018	PER DIEM EXPENSES FOR STAFF RETREAT HELD IN ANN ARBOR	17,010.00
DPET21800756	09/04/2018	INDIAN TRAILS INC	08/06/2018	08/06/2018	STAFF PER DIEM	609.00
DPET21800757	09/04/2018	INDIAN TRAILS INC	08/06/2018	08/06/2018	PER DIEM EXPENSE FOR STAFF RETREAT HELD IN ANN ARBOR	965.00
DPET21800758	09/04/2018	INDIAN TRAILS INC	08/07/2018	08/07/2018	STAFF TRANSPORTATION	1,170.00
DPET21800759	09/04/2018	INDIAN TRAILS INC	08/08/2018	08/08/2018	BUS EXPENSE FOR STAFF RETREAT HELD IN ANN ARBOR	1,223.00
DPET21800760	09/04/2018	INDIAN TRAILS INC	08/09/2018	08/09/2018	STAFF TRANSPORTATION	883.00
DPET21800761	09/04/2018	INDIAN TRAILS INC	08/09/2018	08/09/2018	BUS EXPENSE FOR STAFF RETREAT HELD IN ANN ARBOR	579.00
DPET21800762	09/04/2018	HRTT.KEVIN ANDREW	08/06/2018	08/09/2018	STAFF TRANSPORTATION	41.47
DPET21800763	09/04/2018	BUETOW.ZEPHRANIE	08/06/2018	08/09/2018	BERKLEY TO ANN ARBOR AND RETURN	40.80
DPET21800764	09/04/2018	CALVIN.LEZAH E	08/06/2018	08/09/2018	STAFF TRANSPORTATION	36.30
DPET21800765	09/04/2018	CAMBRIDGE.TIMOTHY ANDREW	08/06/2018	08/09/2018	WASHINGTON DC TO ANN ARBOR AND RETURN	58.32
DPET21800766	09/04/2018	CHAISON.DANIEL M	08/06/2018	08/09/2018	STAFF TRANSPORTATION	8.69
					ORION TO ANN ARBOR AND RETURN	15.51
					STAFF PER DIEM	
					WASHINGTON DC TO DETROIT, ANN ARBOR AND RETURN	

B-1584

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DPET21800767	09/04/2018	CONLEY.KATIE A	08/06/2018	08/09/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO DETROIT, ANN ARBOR AND RETURN	18.21 19.06
DPET21800768	09/04/2018	CONNOLLY.ELIZABETH L	08/06/2018	08/09/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO DETROIT, ANN ARBOR AND RETURN	21.20 22.06
DPET21800769	09/04/2018	DICKOW.PETER O	08/06/2018	08/09/2018	STAFF TRANSPORTATION GRAND RAPIDS TO ANN ARBOR AND RETURN	144.43
DPET21800770	09/04/2018	DJUROVSKI.ZEINA S	08/06/2018	08/09/2018	STAFF TRANSPORTATION ROYAL OAK TO ANN ARBOR AND RETURN	42.51
DPET21800771	09/04/2018	EVANS.COURTNEY E	08/06/2018	08/10/2018	STAFF TRANSPORTATION DETROIT TO ANN ARBOR AND RETURN	41.42
DPET21800772	09/04/2018	FELDMAN.ERIC J	08/06/2018	08/09/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO ANN ARBOR, ROMULUS AND RETURN	20.13 47.72
DPET21800773	09/04/2018	GAYTON.TAYLOR D	08/06/2018	08/09/2018	STAFF TRANSPORTATION WASHINGTON DC TO DETROIT, ANN ARBOR AND RETURN	20.55
DPET21800774	09/04/2018	GREEN.ALLISON E	08/06/2018	08/09/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO ANN ARBOR AND RETURN	10.59 51.52
DPET21800775	09/04/2018	HELLUS.DYLAN EDWARD	08/06/2018	08/09/2018	STAFF TRANSPORTATION SAGINAW TO ANN ARBOR AND RETURN	87.20
DPET21800776	09/04/2018	LANCASTER.ELISE A	08/06/2018	08/09/2018	STAFF TRANSPORTATION DEWITT TO ANN ARBOR AND RETURN	81.75
DPET21800777	09/04/2018	MATUS.CHRISTOPHER M	08/06/2018	08/09/2018	STAFF TRANSPORTATION DETROIT TO ANN ARBOR AND RETURN	40.55
DPET21800778	09/04/2018	NOLL-WILLIAMS.NICOLE M	08/06/2018	08/09/2018	STAFF TRANSPORTATION LANSING TO ANN ARBOR AND RETURN	77.94
DPET21800779	09/04/2018	RADER.KATELYN J	08/06/2018	08/09/2018	STAFF TRANSPORTATION MARQUETTE TO ANN ARBOR AND RETURN	120.25
DPET21800780	09/04/2018	SMITH.KALA R	08/06/2018	08/09/2018	STAFF TRANSPORTATION DETROIT TO ANN ARBOR AND RETURN	41.42
DPET21800781	09/06/2018	STEPHENSON.CAITLYN E	08/04/2018	08/11/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO DETROIT, ANN ARBOR, DETROIT AND RETURN	28.87 365.08
DPET21800782	09/04/2018	WELLS.EDWARD J	08/06/2018	08/09/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO ANN ARBOR AND RETURN	13.20 41.32
DPET21800783	09/04/2018	WOFFORD.CORRI LYNN	08/06/2018	08/09/2018	STAFF TRANSPORTATION DETROIT TO ANN ARBOR AND RETURN	43.06
DPET21800784	09/04/2018	WORKING.GRIFFIN A	08/06/2018	08/09/2018	STAFF TRANSPORTATION LANSING TO ANN ARBOR AND RETURN	71.29
DPET21800785	09/04/2018	RICHARDSON.MARCELLA M	08/06/2018	08/09/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO ROMULUS, ANN ARBOR, ROMULUS AND RETURN	19.61 67.46
DPET21800792	08/24/2018	JP MORGAN CHASE BANK NA	08/02/2018	08/19/2018	STAFF TRANSPORTATION AIRFARE FOR E BUNIN WASHINGTON DC TO DETROIT AND RETURN	364.40
DPET21800793	08/24/2018	JP MORGAN CHASE BANK NA	08/17/2018	08/17/2018	STAFF TRANSPORTATION AIRFARE FOR SEN PETERS WASHINGTON DC TO TRAVERSE CITY	845.80
DPET21800796	09/14/2018	ALSAWAH.ZADE	08/05/2018	08/12/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO ROMULUS, BIRMINGHAM, REESE, BAY CITY, WEST BRANCH, FAIRVIEW, ATLANTA, PELLSTON, CHARLEVOIX, TRAVERSE CITY, KALKASKA, CADILLAC, BALDWIN, LUDINGTON, BIRMINGHAM, ROMULUS AND RETURN	768.53 776.47
DPET21800797	08/24/2018	PETERS.GARY	08/01/2018	08/20/2018	SENATOR'S PER DIEM SENATOR'S TRANSPORTATION WASHINGTON DC TO ROMULUS, BLOOMFIELD HILLS, VASSAR, RICHVILLE, BAY CITY, WEST BRANCH, MIO, FAIRVIEW, ATLANTA, PELLSTON, CHARLEVOIX, TRAVERSE CITY, KALKASKA, MCBAIN, CADILLAC, BALDWIN, LUDINGTON, BLOOMFIELD HILLS, TRAVERSE CITY AND RETURN	1,267.55 539.35

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DPET21800798	08/29/2018	CALLLOWAY.COLBY K	07/28/2018	07/28/2018	STAFF TRANSPORTATION DETROIT TO FLINT AND RETURN	84.04
DPET21800799	08/29/2018	CAMBRIDGE.TIMOTHY ANDREW	07/01/2018	07/31/2018	STAFF TRANSPORTATION ROCHESTER OFFICE: INTERDEPARTMENTAL TRANSPORTATION	52.87
DPET21800800	08/29/2018	CAMBRIDGE.TIMOTHY ANDREW	07/28/2018	07/28/2018	STAFF TRANSPORTATION ORION TO FLINT AND RETURN	48.18
DPET21800801	08/29/2018	DICKOW.PETER O	07/16/2018	07/26/2018	STAFF TRANSPORTATION GRAND RAPIDS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	50.69
DPET21800802	08/31/2018	DICKOW.PETER O	07/18/2018	07/19/2018	STAFF TRANSPORTATION GRAND RAPIDS TO THE FOLLOWING AND RETURN: 7/18 MUSKEGON, SOUTH HAVEN; 7/19 BATTLE CREEK, KALAMAZOO; GREENVILLE, PORTLAND, IONIA	247.53
DPET21800803	09/05/2018	DICKOW.PETER O	07/24/2018	07/24/2018	STAFF PER DIEM STAFF TRANSPORTATION GRAND RAPIDS TO OTSEGO, PORTAGE, KALAMAZOO AND RETURN	15.90 69.22
DPET21800804	08/28/2018	DICKOW.PETER O	07/31/2018	07/31/2018	STAFF PER DIEM STAFF TRANSPORTATION GRAND RAPIDS TO BUCHANAN, KALAMAZOO AND RETURN	12.87 137.89
DPET21800805	08/31/2018	DICKOW.PETER O	08/17/2018	08/18/2018	STAFF PER DIEM STAFF TRANSPORTATION GRAND RAPIDS TO TRAVERSE CITY AND RETURN	379.11 155.33
DPET21800806	08/29/2018	EVANS.COURTNEY E	07/01/2018	07/31/2018	STAFF TRANSPORTATION DETROIT OFFICE: INTERDEPARTMENTAL TRANSPORTATION	30.52
DPET21800807	08/29/2018	GREENFIELD.ALEX STEPHEN	07/02/2018	07/02/2018	STAFF TRANSPORTATION DETROIT OFFICE: INTERDEPARTMENTAL TRANSPORTATION	33.74
DPET21800808	08/29/2018	GREENFIELD.ALEX STEPHEN	07/28/2018	07/28/2018	STAFF TRANSPORTATION OAK PARK TO FLINT AND RETURN	62.29
DPET21800809	08/28/2018	HELLUS.DYLAN EDWARD	07/13/2018	07/28/2018	STAFF TRANSPORTATION SAGINAW TO THE FOLLOWING AND RETURN: 7/13 TAWAS CITY; 7/16 BLOOMFIELD HILLS, FLINT, ROMULUS; 7/27 OWOSSO, 7/28 FLINT	357.52
DPET21800810	08/28/2018	HRIT.KEVIN ANDREW	07/01/2018	07/31/2018	STAFF TRANSPORTATION ROCHESTER OFFICE: INTERDEPARTMENTAL TRANSPORTATION	143.39
DPET21800811	08/29/2018	HRIT.KEVIN ANDREW	07/12/2018	07/12/2018	STAFF TRANSPORTATION BERKLEY TO PORT HURON, CLINTON TOWNSHIP AND RETURN	70.85
DPET21800812	08/29/2018	HRIT.KEVIN ANDREW	07/16/2018	07/16/2018	STAFF TRANSPORTATION BERKLEY TO GOODHELLS TO ROCHESTER	60.50
DPET21800813	08/31/2018	HRIT.KEVIN ANDREW	07/18/2018	07/18/2018	STAFF PER DIEM STAFF TRANSPORTATION BERKLEY TO SHELBY, PORT HURON AND RETURN	15.46 88.87
DPET21800814	08/29/2018	HRIT.KEVIN ANDREW	07/19/2018	07/19/2018	STAFF PER DIEM STAFF TRANSPORTATION BERKLEY TO NEW BALTIMORE, MARYSVILLE, SAINT CLAIR, EAST CHINA, SAINT CLAIR AND RETURN	4.01 57.77
DPET21800815	08/28/2018	KELLER.ERIC E	07/05/2018	07/24/2018	STAFF TRANSPORTATION TRAVERSE CITY TO THE FOLLOWING AND RETURN: 7/5 WEST BRANCH; 7/9 PELLSTON; 7/11 PETOSKEY; 7/16 FAIRVIEW, ATLANTA, HILLMAN; 7/24 BALDWIN	497.04
DPET21800816	08/28/2018	KELLER.ERIC E	07/13/2018	07/13/2018	STAFF PER DIEM STAFF TRANSPORTATION TRAVERSE CITY TO BALDWIN, LUDINGTON AND RETURN	8.47 104.10
DPET21800817	08/29/2018	KELLER.ERIC E	07/18/2018	07/26/2018	STAFF TRANSPORTATION TRAVERSE CITY OFFICE: INTERDEPARTMENTAL TRANSPORTATION	19.08
DPET21800818	08/28/2018	KELLER.ERIC E	07/27/2018	07/28/2018	STAFF PER DIEM STAFF TRANSPORTATION TRAVERSE CITY TO BRIDGEPORT, FLINT AND RETURN	105.45 201.65
DPET21800819	08/28/2018	KELLER.ERIC E	08/06/2018	08/08/2018	STAFF PER DIEM STAFF TRANSPORTATION TRAVERSE CITY TO BAY CITY, WEST BRANCH, MIO, FAIRVIEW, ATLANTA, HILLMAN, PELLSTON, CHARLEVOIX AND RETURN	131.34 247.98
DPET21800820	08/28/2018	KELLER.ERIC E	08/09/2018	08/11/2018	STAFF PER DIEM STAFF TRANSPORTATION TRAVERSE CITY TO KALKASKA, MCBAIN, CADILLAC, BALDWIN, LUDINGTON AND RETURN	387.92 168.95

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DPET21800821	08/28/2018	LANCASTER.ELISE A	07/10/2018	07/10/2018	STAFF PER DIEM STAFF TRANSPORTATION	13.22 91.56
DPET21800822	08/28/2018	LANCASTER.ELISE A	07/14/2018	07/28/2018	DEWITT TO SOUTHFIELD AND RETURN STAFF TRANSPORTATION	162.41
DPET21800823	08/28/2018	LANCASTER.ELISE A	07/17/2018	07/17/2018	DEWITT TO THE FOLLOWING AND RETURN: 7/14 SOUTHFIELD, BLOOMFIELD HILLS; 7/28 FLINT STAFF PER DIEM	4.77 111.18
DPET21800824	08/28/2018	LANCASTER.ELISE A	08/14/2018	08/15/2018	DEWITT TO DETROIT AND RETURN STAFF TRANSPORTATION	171.26 125.90
DPET21800825	08/29/2018	MATUS.CHRISTOPHER M	07/10/2018	07/31/2018	DEWITT TO NEW BALTIMORE, GRAYLING AND RETURN STAFF TRANSPORTATION	364.52
DPET21800826	08/29/2018	MATUS.CHRISTOPHER M	07/28/2018	07/28/2018	DETROIT OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION	74.67
DPET21800827	08/29/2018	MENIFEE.MONTEL L	07/01/2018	07/31/2018	DETROIT TO BLOOMFIELD HILLS, FLINT AND RETURN STAFF TRANSPORTATION	796.79
DPET21800828	08/29/2018	MINDLIN.BETHANY E	07/01/2018	07/31/2018	SAGINAW OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION	16.62
DPET21800829	09/13/2018	MOON.AMBER M	07/26/2018	07/28/2018	DETROIT OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF PER DIEM	314.26 191.54
DPET21800830	09/26/2018	NOLL-WILLIAMS.NICOLE M	08/14/2018	08/15/2018	WASHINGTON DC TO AUBURN HILLS, GRAND BLANC AND RETURN STAFF TRANSPORTATION	121.02 160.23
DPET21800831	08/29/2018	RAAK.CONNOR L	07/16/2018	07/16/2018	LANSING TO MOUNT PLEASANT, GRAYLING AND RETURN STAFF TRANSPORTATION	198.00
DPET21800832	08/29/2018	RAAK.CONNOR L	07/18/2018	07/26/2018	MARQUETTE TO HANCOCK AND RETURN STAFF TRANSPORTATION	189.99
DPET21800833	08/29/2018	RADER.KATELYN J	07/13/2018	07/16/2018	7/18, 26 MARQUETTE TO IRON RIVER AND RETURN STAFF TRANSPORTATION	402.45
DPET21800834	08/29/2018	RADER.KATELYN J	07/18/2018	07/31/2018	MARQUETTE TO HANCOCK AND RETURN STAFF TRANSPORTATION	572.25
DPET21800835	08/29/2018	VOSOVIC.JAYME L	07/10/2018	07/13/2018	MARQUETTE TO THE FOLLOWING AND RETURN: 7/18, 20 SAULT SAINTE MARIE; 7/30 MUNISING; 7/31 PARADISE STAFF TRANSPORTATION	52.05
DPET21800837	08/29/2018	WOFFORD.CORRI LYNN	07/01/2018	07/31/2018	GRAND RAPIDS OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION	136.25
DPET21800838	08/29/2018	WORKING.GRIFFIN A	07/10/2018	07/30/2018	DETROIT OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION	258.60
DPET21800839	09/04/2018	WEINBERG.DAVID M	08/06/2018	08/09/2018	LANSING OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION	37.34
DPET21800841	09/12/2018	JP MORGAN CHASE BANK NA	08/20/2018	08/20/2018	WASHINGTON DC TO ANN ARBOR AND RETURN STAFF TRANSPORTATION	371.80
DPET21800842	09/12/2018	JP MORGAN CHASE BANK NA	08/20/2018	08/20/2018	AIRFARE FOR C BARRETT GRAND RAPIDS TO WASHINGTON DC STAFF TRANSPORTATION	371.80
DPET21800943	09/26/2018	JP MORGAN CHASE BANK NA	08/19/2018	08/19/2018	AIRFARE FOR A GREEN GRAND RAPIDS TO WASHINGTON DC STAFF TRANSPORTATION	171.80
DPET21800844	09/12/2018	JP MORGAN CHASE BANK NA	08/17/2018	08/17/2018	AIRFARE FOR C BARRETT WASHINGTON DC TO TRAVERSE CITY STAFF TRANSPORTATION	314.20
DPET21800845	09/12/2018	JP MORGAN CHASE BANK NA	08/16/2018	08/16/2018	AIRFARE FOR A GREEN WASHINGTON DC TO DETROIT SENATOR'S TRANSPORTATION	314.20
DPET21800846	09/12/2018	JP MORGAN CHASE BANK NA	08/15/2018	08/15/2018	AIRFARE FOR SEN PETERS WASHINGTON DC TO DETROIT SENATOR'S TRANSPORTATION	182.20
DPET21800948	09/12/2018	JP MORGAN CHASE BANK NA	08/23/2018	08/23/2018	AIRFARE FOR SEN PETERS DETROIT TO WASHINGTON DC SENATOR'S TRANSPORTATION	182.20
DPET21800849	09/12/2018	JP MORGAN CHASE BANK NA	08/27/2018	08/27/2018	AIRFARE FOR SEN PETERS WASHINGTON DC TO DETROIT SENATOR'S TRANSPORTATION	182.20
DPET21800850	09/12/2018	JP MORGAN CHASE BANK NA	08/28/2018	08/28/2018	AIRFARE FOR SEN PETERS DETROIT TO WASHINGTON DC SENATOR'S TRANSPORTATION	182.20
					AIRFARE FOR SEN PETERS WASHINGTON DC TO DETROIT	

B-1587

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DPET21800851	09/12/2018	JP MORGAN CHASE BANK NA	08/20/2018	08/20/2018	SENATOR'S TRANSPORTATION	841.80
DPET21800858	09/17/2018	JP MORGAN CHASE BANK NA	09/04/2018	09/04/2018	AIRFARE FOR SEN PETERS TRAVERSE CITY TO WASHINGTON DC	182.20
DPET21800867	09/26/2018	JP MORGAN CHASE BANK NA	09/11/2018	09/15/2018	SENATOR'S TRANSPORTATION	364.40
DPET21800868	09/26/2018	JP MORGAN CHASE BANK NA	09/11/2018	09/13/2018	AIRFARE FOR SEN PETERS DETROIT TO WASHINGTON DC	364.40
DPET21800871	09/26/2018	JP MORGAN CHASE BANK NA	09/13/2018	09/14/2018	STAFF TRANSPORTATION	496.40
DPET21800872	09/26/2018	JP MORGAN CHASE BANK NA	09/16/2018	09/19/2018	AIRFARE FOR E WELLS WASHINGTON DC TO DETROIT AND RETURN	364.40
DPET21800873	09/26/2018	JP MORGAN CHASE BANK NA	09/17/2018	09/17/2018	STAFF TRANSPORTATION	182.20
DPET21800875	09/28/2018	BUNIN,EMMA C	07/09/2018	07/31/2018	AIRFARE FOR SEN PETERS DETROIT TO WASHINGTON DC	67.96
DPET21800877	09/28/2018	DICKOW,PETER O	08/01/2018	08/29/2018	STAFF TRANSPORTATION	534.02
DPET21800878	09/28/2018	DICKOW,PETER O	08/01/2018	08/29/2018	WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	129.17
DPET21800879	09/28/2018	DICKOW,PETER O	08/23/2018	08/23/2018	STAFF TRANSPORTATION	9.13
DPET21800881	09/28/2018	DICKOW,PETER O	09/10/2018	09/10/2018	STAFF TRANSPORTATION	56.68
DPET21800882	09/27/2018	EVANS,COURTNEY E	08/01/2018	08/31/2018	STAFF TRANSPORTATION	7.29
DPET21800883	09/28/2018	GREEN,ALLISON E	08/17/2018	08/20/2018	STAFF TRANSPORTATION	42.51
DPET21800884	09/28/2018	HELLUS,DYLAN EDWARD	08/02/2018	08/28/2018	STAFF TRANSPORTATION	230.43
DPET21800886	09/28/2018	KELLER,ERIC E	08/01/2018	08/31/2018	STAFF TRANSPORTATION	59.07
DPET21800888	09/28/2018	MATUS,CHRISTOPHER M	08/28/2018	08/28/2018	STAFF TRANSPORTATION	600.29
DPET21800889	09/28/2018	MATUS,CHRISTOPHER M	08/29/2018	08/29/2018	STAFF TRANSPORTATION	540.31
DPET21800891	09/28/2018	MINDLIN,BETHANY E	08/01/2018	08/31/2018	STAFF TRANSPORTATION	87.20
DPET21800893	09/28/2018	NOLL-WILLIAMS,NICOLE M	08/23/2018	08/23/2018	STAFF TRANSPORTATION	34.88
DPET21800894	09/28/2018	NOLL-WILLIAMS,NICOLE M	08/28/2018	08/28/2018	STAFF TRANSPORTATION	44.96
					DETROIT TO ROMULUS, BLOOMFIELD HILLS AND RETURN	60.50
					STAFF TRANSPORTATION	25.51
					DETROIT TO CHELSEA AND RETURN	62.13
					STAFF TRANSPORTATION	23.98
					LANSING TO BATTLE CREEK AND RETURN	
					STAFF TRANSPORTATION	
					LANSING TO CHARLOTTE AND RETURN	
<b>TRAVEL AND TRANSPORTATION OF PERSONS</b>						<b>128,062.71</b>
CV180004705	04/26/2018	SERGEANT AT ARMS	03/01/2018	03/31/2018	RECORDING STUDIO CERTIFICATION	22.00
CV180004793	04/26/2018	SERGEANT AT ARMS	03/01/2018	03/31/2018	PHOTO STUDIO CERTIFICATION	15.70
CV180005329	05/24/2018	SERGEANT AT ARMS	04/01/2018	04/30/2018	PHOTO STUDIO CERTIFICATION	22.80
CV180005762	05/30/2018	SERGEANT AT ARMS	04/01/2018	04/30/2018	RECORDING STUDIO CERTIFICATION	90.00
CV180006196	06/22/2018	SERGEANT AT ARMS	05/01/2018	05/31/2018	PHOTO STUDIO CERTIFICATION	51.30
CV180006242	06/22/2018	SERGEANT AT ARMS	05/01/2018	05/31/2018	RECORDING STUDIO CERTIFICATION	42.00
CV180006780	07/24/2018	SERGEANT AT ARMS	06/01/2018	06/30/2018	PHOTO STUDIO CERTIFICATION	7.20
CV180007236	07/25/2018	SERGEANT AT ARMS	06/01/2018	06/30/2018	RECORDING STUDIO CERTIFICATION	62.30
CV180007710	09/04/2018	SERGEANT AT ARMS	07/01/2018	07/31/2018	PHOTO STUDIO CERTIFICATION	7.60

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
CV180007944	09/05/2018	SERGEANT AT ARMS	07/01/2018	07/31/2018	RECORDING STUDIO CERTIFICATION	136.85
CV180008206	09/26/2018	SERGEANT AT ARMS	08/01/2018	08/31/2018	RECORDING STUDIO CERTIFICATION	41.90
CV180008296	09/26/2018	SERGEANT AT ARMS	08/01/2018	08/31/2018	PHOTO STUDIO CERTIFICATION	65.80
DPET21800477	05/16/2018	JP MORGAN CHASE BANK NA	04/27/2018	04/27/2018	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	338.04
DPET21800556	06/20/2018	ALAN T SEMONIAN CPA	05/01/2018	05/03/2018	OTHER MISCELLANEOUS SERVICES	1,725.00
DPET21800859	09/24/2018	JP MORGAN CHASE BANK NA	09/01/2018	09/01/2018	FEES AND OTHER CHARGES	29.99
<b>OTHER CONTRACTUAL SERVICES</b>						<b>2,658.48</b>
DPET21800552	06/14/2018	JP MORGAN CHASE BANK NA	06/01/2018	06/01/2018	EXT DEV SOFTWARE (EXPENDABLE)	29.99
<b>ACQUISITION OF ASSETS</b>						<b>29.99</b>
<b>OTHER PERSONNEL COMPENSATION</b>						<b>1,491.00</b>
<b>PERSONNEL COMP. FULL-TIME PERMANENT</b>						<b>1,513,859.64</b>
<b>PERSONNEL BENEFITS</b>						<b>4,536.10</b>
<b>NET PAYROLL EXPENSES</b>						<b>1,519,886.74</b>

**DETAILED AND SUMMARY STATEMENT OF EXPENDITURES**

SENATOR ROB PORTMAN

Funding Year 2016

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE  
ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2018 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2018 THRU 09/30/2018 (\$)	TOTAL FUNDING YTD (\$)
Authorization	\$3,617,769.00		
Supplementals	31,813.00		
Transfers	0.00		
Resc / Withdrawals	-366,287.66		
Net Payroll Expenses		0.00	-2,980,610.40
Travel and Transportation of Persons		0.00	-154,388.37
Rent, Communications and Utilities		0.00	-114,082.13
Printing and Reproduction		0.00	-20.00
Other Contractual Services		0.00	-3,466.83
Supplies and Materials		0.00	-30,558.63
Acquisition of Assets		0.00	-167.98
<b>ORGANIZATION TOTALS</b>	<b>\$3,283,294.34</b>	<b>\$0.00</b>	<b>-\$3,283,294.34</b>
<b>UNEXPENDED BALANCE AS OF 09/30/2018</b>			<b>\$0.00</b>

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

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B-1590



**DETAILED AND SUMMARY STATEMENT OF EXPENDITURES**

SENATOR ROB PORTMAN

Funding Year 2017

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2018 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2018 THRU 09/30/2018 (\$)	TOTAL FUNDING YTD (\$)
Authorization	\$3,660,187.00		
Supplementals	63,313.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		0.00	-3,122,296.67
Travel and Transportation of Persons		0.00	-147,796.03
Rent, Communications and Utilities		-289.03	-87,933.34
Other Contractual Services		0.00	-4,618.98
Supplies and Materials		-14.30	-51,087.03
Acquisition of Assets		-2,880.00	-9,031.59
<b>ORGANIZATION TOTALS</b>	<b>\$3,723,500.00</b>	<b>-\$3,183.33</b>	<b>-\$3,422,763.64</b>
<b>UNEXPENDED BALANCE AS OF 09/30/2018</b>			<b>\$300,736.36</b>

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

DPOR21800710	08/03/2018	GSL SOLUTIONS INC	09/22/2017	09/22/2017	EXT DEV SOFTWARE (EXPENDABLE)	2,880.00
<b>ACQUISITION OF ASSETS</b>						<b>2,880.00</b>

B-1591

**DETAILED AND SUMMARY STATEMENT OF EXPENDITURES**

SENATOR ROB PORTMAN

Funding Year 2018

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2018 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2018 THRU 09/30/2018 (\$)		TOTAL FUNDING YTD (\$)
Authorization	\$3,744,724.00			
Supplementals	294,325.00			
Transfers	0.00			
Resc / Withdrawals	0.00			
Net Payroll Expenses			-1,565,971.59	-3,089,068.00
Travel and Transportation of Persons			-94,798.30	-137,577.66
Rent, Communications and Utilities			-50,808.31	-67,960.24
Other Contractual Services			-3,859.16	-5,385.79
Supplies and Materials			-12,253.25	-30,815.91
Acquisition of Assets			-3,960.96	-17,095.96
<b>ORGANIZATION TOTALS</b>	<b>\$4,039,049.00</b>		<b>-\$1,731,651.57</b>	<b>-\$3,347,903.56</b>
<b>UNEXPENDED BALANCE AS OF 09/30/2018</b>				<b>\$691,145.44</b>

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
		THIESSEN, PAMELA B NEELY, AMANDA H			DEPUTY CHIEF OF STAFF / LEGISLATIVE DIRECTOR DEPUTY CHIEF COUNSEL FROM APR. 12 TO APR. 13 AND FROM JUL. 23 TO JUL. 23 AND FROM AUG. 28 TO AUG. 31	84,729.48 2,716.21
		CAHALL, NANCY K DUSTMAN, MICHAEL J YOUNGEN, ANGELA L CANDISKY, CARYN B KINKER, ELLEN L			DISTRICT DIRECTOR CONSTITUENT SERVICES DIRECTOR DIRECTOR OF SCHEDULING/OPERATIONS NE DISTRICT DIRECTOR CASEWORKER	60,000.00 45,499.92 53,999.92 55,999.96 36,499.96
		BUERGEL, ANGELA K SMITH, KEVIN RAMEY, KRISTINA K COX, SUZANNE LA FORGE DOCKHAM, ANDREW C KNOX, JASON J GEIGER, TERI E HOGGATT, KEVIN HARRINGTON, MEGAN E BOMBACH, BRENT J BRAGGS, ROBERT III HALL, STEPHANIE R BRACE, TYLER R BOLTON, CHARLES RUDISILL, ZACHARY M ISAKOWITZ, MARK W PREST, JOSHUA M POLESOVSKY, ANDREW F PEARCE, SARAH E			DEPUTY CHIEF OF STAFF / DIRECTOR OF COMMUNICATIONS CASEWORKER STAFF ASSISTANT STAFF DIRECTOR AND CHIEF COUNSEL FROM APR. 12 TO APR. 13 CENTRAL OHIO DISTRICT DIRECTOR STATE DIRECTOR TO SEP. 14 STATE DIRECTOR LEGISLATIVE ASSISTANT POLICY DIRECTOR FROM APR. 12 TO APR. 13 COMMUNITY OUTREACH REPRESENTATIVE TO MAY. 4 AND FROM JUN. 16 TO JUN. 22 SENIOR COUNSEL FROM APR. 12 TO APR. 13 LEGISLATIVE ASSISTANT TO JUL. 3 LEGISLATIVE ASSISTANT TAX COUNSEL TO MAY. 3 CHIEF OF STAFF NE OHIO REGIONAL REPRESENTATIVE SENIOR COUNSEL FROM APR. 12 TO APR. 14 LEGISLATIVE ASSISTANT	16,000.00 84,729.48 24,999.96 22,500.00 833.33 34,750.00 83,091.53 63,499.96 40,999.96 822.22 6,214.58 533.33 19,805.52 30,500.00 13,333.32 84,729.48 29,499.92 852.42 31,500.00

B-1592

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
		HATTRUP, SAMUEL J			LEGISLATIVE CORRESPONDENT	24,000.00
		GASBARRO, NICHOLAS J			SPECIAL ASSISTANT	26,099.96
		DOLAN, LAWRENCE J			LEGISLATIVE AIDE TO AUG. 10	16,683.26
		ZUBER, GREGORY M			STATE PERSONAL AIDE	23,999.92
		BENAVIDES, EMILY M			DEPUTY COMMUNICATIONS DIRECTOR	53,499.92
		MULOPULOS, SAM J			LEGISLATIVE ASSISTANT	32,000.00
		HORNER, MARY E			STAFF ASSISTANT	17,999.92
		PAOLETTA, RAYMOND A			STAFF ASSISTANT	18,999.96
		SHAH, DHRUV P			STAFF ASSISTANT	20,999.92
		KRULL, KELSEY E			NORTHWEST OHIO DISTRICT REPRESENTATIVE	23,500.00
		STRAKA, DAVID			OFFICE MANAGER	23,000.00
		OSBORNE, RENN M			SPEECH WRITER	27,000.00
		KALMBACH, ENMALEE G			PRESS SECRETARY	46,999.96
		GRICE, SAVANNAH L			LEGISLATIVE AIDE FROM APR. 12 TO APR. 13 AND FROM SEP. 4	7,265.94
		CALLESEN, MICHAEL C			LEGISLATIVE CORRESPONDENT	18,499.96
		COFER, ELLIOT Q			CORRESPONDENCE MANAGER	19,999.92
		GOLD, SETH J			LEGISLATIVE ASSISTANT	33,499.92
		HINSON, CHARLES C			ASSISTANT TO CHIEF OF STAFF & DEPUTY SCHEDULER	18,499.96
		BELL, SARA A B			LEGISLATIVE AIDE	18,799.92
		BARKER, JAMES E			SOUTH EAST DISTRICT DIRECTOR	32,499.96
		SHREFFLER, CAYLA N			STAFF ASSISTANT	15,642.00
		DUGAN, MEGHAN R			DEPUTY PRESS SECRETARY FROM APR. 9	22,933.33
		BOYD, JOSEPH M			STAFF ASSISTANT FROM APR. 30	13,922.18
		SIEGELE, KRISTEN E			LEGISLATIVE CORRESPONDENT FROM MAY. 7	15,599.99
		MOONEY, GABRIELLE E			STAFF ASSISTANT FROM MAY. 15	11,833.33
		CUSMANO, ROBERT J			TAX COUNSEL FROM MAY. 14	30,444.41
		PIERSON, AVERY K			STAFF ASSISTANT FROM JUN. 1	11,333.28
		BAIN, SAM D			SW OHIO REGIONAL REPRESENTATIVE FROM JUL. 30	10,166.66
DPOR21800282	04/12/2018	JP MORGAN CHASE BANK NA	01/19/2018	01/19/2018	STAFF TRANSPORTATION	368.30
DPOR21800310	05/23/2018	HOGGATT, KEVIN	02/23/2018	02/23/2018	AIRFARE FOR S PEARCE WASHINGTON DC TO DAYTON	10.06
					STAFF PER DIEM	215.28
					STAFF TRANSPORTATION	
DPOR21800331	04/03/2018	LAUG, CONNIE C	10/05/2017	10/26/2017	COLUMBUS TO PIKETON, COLUMBUS, ZANESVILLE, DOVER AND RETURN	115.03
DPOR21800332	04/05/2018	LAUG, CONNIE C	01/08/2018	01/10/2018	STAFF TRANSPORTATION	279.66
					10/5, 26 CINCINNATI TO DAYTON AND RETURN	161.14
					STAFF PER DIEM	
DPOR21800334	04/05/2018	PREST, JOSHUA M	02/06/2018	02/06/2018	STAFF TRANSPORTATION	9.74
					CINCINNATI TO COLUMBUS AND RETURN	110.64
					STAFF PER DIEM	
DPOR21800335	04/03/2018	PREST, JOSHUA M	01/31/2018	02/23/2018	STAFF TRANSPORTATION	917.24
					CLEVELAND TO ONTARIO, STRONGSVILLE AND RETURN	
					STAFF TRANSPORTATION	
					CLEVELAND TO THE FOLLOWING AND RETURN: 1/31, 2/13, 21 YOUNGSTOWN; 2/2 ROGERS, RAVENNA; 2/5 ROOTSTOWN; 2/9 KENT, WARREN; 2/12 NORTH CANTON; 2/14 INDEPENDENCE, AKRON, YOUNGSTOWN; 2/20 WARREN; 2/23 NEW PHILADELPHIA	
DPOR21800337	04/03/2018	PREST, JOSHUA M	02/08/2018	02/08/2018	STAFF PER DIEM	10.56
					STAFF TRANSPORTATION	97.01
					CLEVELAND TO KENT, YOUNGSTOWN AND RETURN	
DPOR21800338	04/03/2018	PREST, JOSHUA M	02/15/2018	02/18/2018	STAFF PER DIEM	12.75
					STAFF TRANSPORTATION	180.23
					CLEVELAND TO COLUMBUS AND RETURN	
DPOR21800339	04/10/2018	PREST, JOSHUA M	02/26/2018	02/27/2018	STAFF PER DIEM	29.80
					STAFF TRANSPORTATION	165.68
					CLEVELAND TO MASSILLON, AKRON, YOUNGSTOWN, NORTH CANTON, ROOTSTOWN AND RETURN	
DPOR21800340	04/04/2018	PREST, JOSHUA M	02/28/2018	02/28/2018	STAFF PER DIEM	5.40
					STAFF TRANSPORTATION	93.74
					CLEVELAND TO AURORA, YOUNGSTOWN AND RETURN	

B-1593

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DPOR21800343	04/04/2018	PORTMAN.ROB	02/15/2018	02/25/2018	SENATOR'S PER DIEM	162.15
DPOR21800348	04/10/2018	BRAGGS III.ROBERT	01/11/2018	03/20/2018	WASHINGTON DC TO CINCINNATI, MENTOR, CINCINNATI AND RETURN	117.18
DPOR21800349	04/10/2018	BRAGGS III.ROBERT	12/21/2017	03/01/2018	STAFF TRANSPORTATION CINCINNATI OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION	676.08
DPOR21800350	04/10/2018	BRAGGS III.ROBERT	03/06/2018	03/23/2018	CINCINNATI TO THE FOLLOWING AND RETURN: 12/21, 1/10, 1/18, 1/29, 2/23 DAYTON; 1/15 TERRACE PARK; DAYTON, TERRACE PARK; 2/15 DAYTON, COLUMBUS; 2/20 MIDDLETOWN; 2/21 CEDARVILLE; 3/1 DAYTON; XENIA	371.69
DPOR21800351	04/10/2018	HOGGATT.KEVIN	03/19/2018	03/19/2018	STAFF TRANSPORTATION CINCINNATI TO THE FOLLOWING AND RETURN: 3/6 WILBERFORCE; 3/8 DAYTON; 3/15, 22 DAYTON, BATAVIA; 3/23 BROOKVILLE	21.95
DPOR21800352	04/09/2018	ZUBER.GREGORY M	03/15/2018	03/15/2018	STAFF PER DIEM STAFF TRANSPORTATION COLUMBUS TO CLEVELAND, INDEPENDENCE AND RETURN	166.77
DPOR21800353	04/18/2018	ZUBER.GREGORY M	03/16/2018	03/16/2018	STAFF PER DIEM STAFF TRANSPORTATION CINCINNATI TO DAYTON, WAYNESVILLE, TERRACE PARK AND RETURN	11.37 85.57
DPOR21800354	04/13/2018	ZUBER.GREGORY M	03/18/2018	03/19/2018	STAFF PER DIEM STAFF TRANSPORTATION CINCINNATI TO TERRACE PARK, MORaine, MIAMISBURG, MORaine, CINCINNATI, SYCAMORE, TERRACE PARK AND RETURN	6.89 86.11
DPOR21800355	04/10/2018	PEARCE.SARAH E	02/19/2018	02/23/2018	STAFF TRANSPORTATION CINCINNATI TO WAYNESVILLE, CLEVELAND AND RETURN	145.12 329.99
DPOR21800356	04/19/2018	ZUBER.GREGORY M	03/01/2018	03/30/2018	WASHINGTON DC TO CINCINNATI, PORTSMOUTH AND RETURN	572.25
DPOR21800358	04/16/2018	JP MORGAN CHASE BANK NA	02/26/2018	02/26/2018	STAFF TRANSPORTATION CINCINNATI OFFICE: INTERDEPARTMENTAL TRANSPORTATION	318.83
DPOR21800359	04/16/2018	JP MORGAN CHASE BANK NA	02/26/2018	02/26/2018	STAFF TRANSPORTATION TRAIN FARE FOR M ISAKOWITZ NEW YORK NY TO WASHINGTON DC	168.00
DPOR21800363	04/16/2018	JP MORGAN CHASE BANK NA	02/21/2018	02/23/2018	SENATOR'S TRANSPORTATION TRAIN FARE FOR SEN PORTMAN NEW YORK NY TO WASHINGTON DC	385.61
DPOR21800364	04/13/2018	JP MORGAN CHASE BANK NA	02/20/2018	02/23/2018	STAFF TRANSPORTATION AIRFARE FOR A NEELY WASHINGTON DC TO CINCINNATI, COLUMBUS AND RETURN	390.61
DPOR21800365	04/13/2018	JP MORGAN CHASE BANK NA	01/25/2018	02/25/2018	STAFF TRANSPORTATION AIRFARE FOR E BENAVIDES WASHINGTON DC TO DETROIT MI, COLUMBUS AND RETURN	1,315.50
DPOR21800366	04/18/2018	JP MORGAN CHASE BANK NA	03/18/2018	03/19/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN PORTMAN AS FOLLOWS: 1/27, 2/25 CINCINNATI TO WASHINGTON DC; 1/25, 2/9, 15 WASHINGTON DC TO CINCINNATI	472.60
DPOR21800367	04/26/2018	GEIGER.TERI E	03/16/2018	03/28/2018	STAFF TRANSPORTATION AIRFARE FOR M ISAKOWITZ WASHINGTON DC TO CLEVELAND AND RETURN	147.15
DPOR21800368	04/25/2018	JP MORGAN CHASE BANK NA	03/01/2018	03/23/2018	STAFF TRANSPORTATION DUBLIN TO THE FOLLOWING AND RETURN: 3/16 DAYTON, MIAMISBURG; COLUMBUS TO THE FOLLOWING AND RETURN: 3/28 MOUNT GILEAD	1,201.80
DPOR21800370	04/17/2018	ZUBER.GREGORY M	03/23/2018	03/23/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN PORTMAN AS FOLLOWS: 3/1 WASHINGTON DC TO CINCINNATI; 3/5 CINCINNATI TO WASHINGTON DC; 3/12 DAYTON TO WASHINGTON DC; 3/15 WASHINGTON DC TO DAYTON; 3/19 CLEVELAND TO WASHINGTON DC; 3/23 WASHINGTON DC TO DAYTON	14.38 80.66
DPOR21800371	05/03/2018	DUSTMAN.MICHAEL J	03/09/2018	03/31/2018	STAFF PER DIEM STAFF TRANSPORTATION CINCINNATI TO DAYTON, TERRACE PARK AND RETURN	1,141.52
DPOR21800372	05/02/2018	HOGGATT.KEVIN	03/28/2018	03/28/2018	STAFF TRANSPORTATION COLUMBUS TO THE FOLLOWING AND RETURN: 3/9 MANSFIELD; 3/10 SPRINGFIELD; 3/13 WILMINGTON; 3/21 AKRON; 3/22 CLEVELAND; 3/26 LIMA; 3/27 ELYRIA; 3/28 YOUNGSTOWN; 3/31 MCCONNELLSVILLE	44.69

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DPOR21800373	05/03/2018	KNOX.JASON J	02/27/2018	03/28/2018	STAFF TRANSPORTATION COLUMBUS TO THE FOLLOWING AND RETURN: 2/27, 3/13 MARYSVILLE; 3/8 DUBLIN; 3/15 PICKERING; 3/20 NEWARK; 3/22 MOUNT GILEAD; 3/23 MOUNT VERNON, UTICA; 3/28 UTICA, MOUNT GILEAD	330.49
DPOR21800374	05/02/2018	KNOX.JASON J	03/20/2018	03/22/2018	STAFF TRANSPORTATION COLUMBUS OFFICE, INTERDEPARTMENTAL TRANSPORTATION	31.22
DPOR21800379	05/02/2018	PREST.JOSHUA M	03/29/2018	03/29/2018	STAFF TRANSPORTATION CLEVELAND OFFICE: INTERDEPARTMENTAL TRANSPORTATION	26.71
DPOR21800380	05/02/2018	PREST.JOSHUA M	03/27/2018	03/27/2018	STAFF TRANSPORTATION CLEVELAND TO SALEM, WARREN AND RETURN	99.74
DPOR21800381	05/03/2018	PREST.JOSHUA M	03/28/2018	03/28/2018	STAFF PER DIEM STAFF TRANSPORTATION CLEVELAND TO YOUNGSTOWN, VIENNA, YOUNGSTOWN AND RETURN	18.66 111.73
DPOR21800382	05/16/2018	BARKER.JAMES E	03/20/2018	03/20/2018	STAFF TRANSPORTATION CHILLICOTHE TO COLUMBUS AND RETURN	13.75 78.40
DPOR21800383	05/16/2018	BARKER.JAMES E	03/15/2018	03/15/2018	STAFF PER DIEM STAFF TRANSPORTATION CHILLICOTHE TO COLUMBUS AND RETURN	9.21 78.40
DPOR21800384	05/16/2018	BARKER.JAMES E	03/14/2018	03/14/2018	STAFF PER DIEM STAFF TRANSPORTATION CHILLICOTHE TO ATHENS AND RETURN	10.25 53.41
DPOR21800385	05/16/2018	BARKER.JAMES E	03/12/2018	03/12/2018	STAFF PER DIEM STAFF TRANSPORTATION CHILLICOTHE TO COLUMBUS AND RETURN	9.41 77.40
DPOR21800386	05/16/2018	BARKER.JAMES E	03/08/2018	03/08/2018	STAFF PER DIEM STAFF TRANSPORTATION CHILLICOTHE TO RACINE, POMEROY AND RETURN	14.96 72.49
DPOR21800387	05/16/2018	BARKER.JAMES E	03/06/2018	03/06/2018	STAFF PER DIEM STAFF TRANSPORTATION CHILLICOTHE TO NEW LEXINGTON AND RETURN	7.93 69.76
DPOR21800388	05/16/2018	BARKER.JAMES E	03/02/2018	03/02/2018	STAFF TRANSPORTATION CHILLICOTHE TO FRANKFORT, COLUMBUS AND RETURN	93.58
DPOR21800389	05/07/2018	KALMBACH.EMMALEE G	03/26/2018	03/27/2018	STAFF PER DIEM STAFF TRANSPORTATION COLUMBUS TO LIMA, FINDLAY, TOLEDO AND RETURN	185.84 185.04
DPOR21800390	05/03/2018	KALMBACH.EMMALEE G	03/02/2018	03/28/2018	STAFF TRANSPORTATION COLUMBUS TO THE FOLLOWING AND RETURN: 3/2 CINCINNATI; 3/6 MARTINS FERRY, STEUBENVILLE, EAST LIVERPOOL; 3/16 DAYTON; 3/19 CLEVELAND; 3/28 UTICA, MOUNT GILEAD	582.06
DPOR21800391	05/03/2018	HOGGATT.KEVIN	03/26/2018	03/27/2018	STAFF PER DIEM STAFF TRANSPORTATION COLUMBUS TO LIMA, FINDLAY, PERRYSBURG, TOLEDO, WAPAKONETA AND RETURN	206.57 196.75
DPOR21800392	05/03/2018	KRULL.KELSEY E	02/06/2018	02/08/2018	STAFF TRANSPORTATION TOLEDO TO THE FOLLOWING AND RETURN: 2/6 BRYAN; 2/8 PERRYSBURG, LIMA	166.23
DPOR21800393	05/03/2018	KRULL.KELSEY E	02/16/2018	02/26/2018	STAFF TRANSPORTATION MAUMEE TO THE FOLLOWING AND RETURN: 2/16 NEW BREMEN, WAPAKONETA; 2/26 SHAWNEE, LIMA	207.65
DPOR21800394	05/02/2018	KRULL.KELSEY E	02/21/2018	02/21/2018	STAFF PER DIEM STAFF TRANSPORTATION TOLEDO TO WOODVILLE, NAPOLEON AND RETURN	30.00 59.95
DPOR21800395	05/02/2018	KRULL.KELSEY E	02/23/2018	02/23/2018	STAFF TRANSPORTATION TOLEDO OFFICE: INTERDEPARTMENTAL TRANSPORTATION	9.27
DPOR21800397	05/02/2018	GASBARRO.NICHOLAS J	04/09/2018	04/12/2018	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	49.10
DPOR21800398	05/03/2018	ZUBER.GREGORY M	04/15/2018	04/16/2018	STAFF TRANSPORTATION CINCINNATI TO THE FOLLOWING AND RETURN: 4/15 DAYTON, HEBRON KY; 4/16 TERRACE PARK, CLIFTON, COLUMBUS	226.18
DPOR21800399	05/04/2018	PREST.JOSHUA M	03/01/2018	03/01/2018	STAFF PER DIEM STAFF TRANSPORTATION CLEVELAND TO YOUNGSTOWN AND RETURN	21.34 101.92

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			START	END		
DPOR21800400	05/04/2018	PREST.JOSHUA M	03/06/2018	03/06/2018	STAFF PER DIEM STAFF TRANSPORTATION CLEVELAND TO ONTARIO, CANTON, AKRON AND RETURN	26.60 124.26
DPOR21800401	05/04/2018	PREST.JOSHUA M	03/05/2018	03/14/2018	STAFF TRANSPORTATION CLEVELAND TO THE FOLLOWING AND RETURN: 3/5 NORTH CANTON, YOUNGSTOWN; 3/7, 12, 14 YOUNGSTOWN; 3/13 AKRON	440.36
DPOR21800403	05/04/2018	PREST.JOSHUA M	03/09/2018	03/09/2018	STAFF PER DIEM STAFF TRANSPORTATION CLEVELAND TO YOUNGSTOWN, COLUMBIANA AND RETURN	23.25 112.82
DPOR21800404	05/07/2018	GEIGER.TERI E	01/05/2018	02/24/2018	STAFF TRANSPORTATION COLUMBUS TO THE FOLLOWING AND RETURN TO DUBLIN: 1/5 LEBANON; 2/24 CLEVELAND	278.20
DPOR21800407	05/04/2018	GASBARRO.NICHOLAS J	04/16/2018	04/20/2018	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	26.27
DPOR21800417	05/11/2018	JP MORGAN CHASE BANK NA	03/27/2018	03/29/2018	AIRFARE FOR M ISAKOWITZ WASHINGTON DC TO COLUMBUS, CINCINNATI AND RETURN	385.51
DPOR21800418	05/11/2018	JP MORGAN CHASE BANK NA	04/20/2018	04/26/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN PORTMAN AS FOLLOWS: 4/20 CLEVELAND TO WASHINGTON DC; 4/21, 26 WASHINGTON DC TO CINCINNATI; 4/23 CINCINNATI TO WASHINGTON DC	771.80
DPOR21800419	05/09/2018	JP MORGAN CHASE BANK NA	04/09/2018	04/12/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN PORTMAN AS FOLLOWS: 4/9 CINCINNATI TO WASHINGTON DC; 4/12 WASHINGTON DC TO CINCINNATI	554.41
DPOR21800420	05/10/2018	PREST.JOSHUA M	04/16/2018	04/25/2018	STAFF TRANSPORTATION CLEVELAND TO THE FOLLOWING AND RETURN: 4/16 AKRON; 4/17 CANTON; 4/19 YOUNGSTOWN, AKRON; 4/25 KENT, YOUNGSTOWN	311.20
DPOR21800421	05/09/2018	PREST.JOSHUA M	04/23/2018	04/23/2018	STAFF TRANSPORTATION CLEVELAND TO MASSILLON AND RETURN	64.31
DPOR21800422	05/14/2018	PREST.JOSHUA M	04/20/2018	04/20/2018	STAFF TRANSPORTATION CLEVELAND TO CHARDON, ROCKY RIVER, AKRON, MEDINA AND RETURN	104.64
DPOR21800423	05/09/2018	PREST.JOSHUA M	04/24/2018	04/24/2018	STAFF PER DIEM STAFF TRANSPORTATION CLEVELAND TO AKRON AND RETURN	10.59 48.51
DPOR21800424	05/09/2018	COX.SUZANNE LA FORGE	04/24/2018	04/24/2018	STAFF TRANSPORTATION HILLIARD TO BELLBROOK AND RETURN	66.49
DPOR21800425	05/09/2018	HOGGATT.KEVIN	04/16/2018	04/16/2018	STAFF PER DIEM COLUMBUS TO CINCINNATI AND RETURN	12.82
DPOR21800427	05/10/2018	COX.SUZANNE LA FORGE	04/10/2018	04/10/2018	STAFF TRANSPORTATION HILLIARD TO CINCINNATI, ZANESVILLE AND RETURN	190.53
DPOR21800428	05/10/2018	PREST.JOSHUA M	04/02/2018	04/02/2018	STAFF PER DIEM STAFF TRANSPORTATION CLEVELAND TO YOUNGSTOWN, CANTON AND RETURN	11.48 112.82
DPOR21800429	05/10/2018	PREST.JOSHUA M	04/03/2018	04/11/2018	STAFF TRANSPORTATION CLEVELAND TO THE FOLLOWING AND RETURN: 4/3 COLUMBIANA, HANOVERTON, NORTH CANTON; 4/5 AKRON, MASSILLON; 4/11 YOUNGSTOWN	286.67
DPOR21800430	05/10/2018	PREST.JOSHUA M	04/04/2018	04/04/2018	STAFF PER DIEM STAFF TRANSPORTATION CLEVELAND TO KENT, AKRON, YOUNGSTOWN AND RETURN	10.00 125.35
DPOR21800431	05/24/2018	PREST.JOSHUA M	04/12/2018	04/13/2018	STAFF TRANSPORTATION CLEVELAND TO CINCINNATI AND RETURN	291.86
DPOR21800432	05/24/2018	SHREFFLER.CAYLA N	04/12/2018	04/13/2018	STAFF TRANSPORTATION TOLEDO TO CINCINNATI TO GIBSONBURG	219.09
DPOR21800433	05/24/2018	HOGGATT.KEVIN	04/12/2018	04/13/2018	STAFF TRANSPORTATION COLUMBUS TO CINCINNATI AND RETURN	124.09
DPOR21800434	05/09/2018	GASBARRO.NICHOLAS J	04/23/2018	04/26/2018	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	62.24
DPOR21800435	05/10/2018	COX.SUZANNE LA FORGE	04/20/2018	04/20/2018	STAFF TRANSPORTATION HILLIARD TO CLEVELAND AND RETURN	158.60
DPOR21800436	05/10/2018	COX.SUZANNE LA FORGE	04/23/2018	04/23/2018	STAFF TRANSPORTATION COLUMBUS TO LOVELAND TO HILLIARD	112.82

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DPOR21800437	05/11/2018	ZUBER.GREGORY M	04/19/2018	04/20/2018	STAFF PER DIEM CINCINNATI TO TERRACE PARK, MIDDLEBURG, PAINESVILLE, CHARDON, MENTOR, ROCKY RIVER, FAIRLAWN, AKRON, MEDINA, BROOK PARK, TERRACE PARK AND RETURN	147.45
DPOR21800438	05/10/2018	ZUBER.GREGORY M	04/06/2018	04/30/2018	STAFF TRANSPORTATION CINCINNATI OFFICE: INTERDEPARTMENTAL TRANSPORTATION	591.33
DPOR21800439	05/09/2018	PAOLETTA.RAYMOND A	04/20/2018	04/20/2018	STAFF TRANSPORTATION CLEVELAND TO ROCKY RIVER AND RETURN; CLEVELAND TO MEDINA TO STOW	46.33
DPOR21800440	05/10/2018	KALMBACH.EMMALEE G	04/04/2018	04/27/2018	STAFF TRANSPORTATION COLUMBUS TO THE FOLLOWING AND RETURN: 4/4 JACKSON, GALLIPOLIS, IRONTON; 4/10 KENTON, URBANA; 4/16, 27 CINCINNATI; 4/20 ROCKY RIVER, FAIRLAWN, AKRON, MEDINA; 4/24 MARYSVILLE, MARION	716.13
DPOR21800441	05/09/2018	COX.SUZANNE LA FORGE	04/25/2018	04/25/2018	STAFF TRANSPORTATION COLUMBUS TO NEWARK TO HILLIARD	51.78
DPOR21800442	05/10/2018	BRAGGS III.ROBERT	03/27/2018	04/19/2018	STAFF TRANSPORTATION CINCINNATI TO THE FOLLOWING AND RETURN: 3/27 OXFORD; 4/12, 13 DAYTON; 4/19 SPRINGBORO	216.64
DPOR21800443	05/10/2018	BRAGGS III.ROBERT	03/27/2018	04/27/2018	STAFF TRANSPORTATION CINCINNATI OFFICE: INTERDEPARTMENTAL TRANSPORTATION	113.69
DPOR21800444	05/23/2018	HATTRUP.SAMUEL J	04/12/2018	04/14/2018	STAFF TRANSPORTATION WASHINGTON DC TO CINCINNATI AND RETURN	39.07
DPOR21800445	05/23/2018	HARRINGTON.MEGAN E	04/12/2018	04/13/2018	STAFF TRANSPORTATION WASHINGTON DC TO CINCINNATI AND RETURN	43.79
DPOR21800446	05/24/2018	NEELY.AMANDA H	04/12/2018	04/13/2018	STAFF TRANSPORTATION WASHINGTON DC TO CINCINNATI AND RETURN	115.17
DPOR21800447	05/23/2018	GASBARRO.NICHOLAS J	04/12/2018	04/13/2018	STAFF TRANSPORTATION WASHINGTON DC TO CINCINNATI AND RETURN	60.74
DPOR21800448	05/23/2018	SMITH.KEVIN	04/12/2018	04/13/2018	STAFF TRANSPORTATION WASHINGTON DC TO CINCINNATI AND RETURN	87.12
DPOR21800449	05/24/2018	CANDISKY.CARYN B	04/12/2018	04/13/2018	STAFF TRANSPORTATION CLEVELAND TO CINCINNATI AND RETURN	302.23
DPOR21800450	05/24/2018	KNOX.JASON J	04/12/2018	04/13/2018	STAFF TRANSPORTATION COLUMBUS TO CINCINNATI AND RETURN	125.63
DPOR21800451	05/24/2018	DUSTMAN.MICHAEL J	04/12/2018	04/13/2018	STAFF TRANSPORTATION COLUMBUS TO CINCINNATI AND RETURN	132.17
DPOR21800452	05/24/2018	COX.SUZANNE LA FORGE	04/12/2018	04/13/2018	STAFF TRANSPORTATION HILLIARD TO CINCINNATI AND RETURN	137.34
DPOR21800453	05/24/2018	PAOLETTA.RAYMOND A	04/12/2018	04/13/2018	STAFF TRANSPORTATION CLEVELAND TO CINCINNATI TO STOW	267.60
DPOR21800456	05/10/2018	BARKER.JAMES E	03/26/2018	03/26/2018	STAFF TRANSPORTATION CHILLICOTHE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	28.34
DPOR21800457	05/11/2018	BARKER.JAMES E	03/27/2018	03/27/2018	STAFF PER DIEM STAFF TRANSPORTATION CHILLICOTHE TO MARIETTA AND RETURN	9.10 117.72
DPOR21800458	05/11/2018	BARKER.JAMES E	04/10/2018	04/10/2018	STAFF TRANSPORTATION CHILLICOTHE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	17.44
DPOR21800459	05/10/2018	BARKER.JAMES E	03/29/2018	03/29/2018	STAFF PER DIEM STAFF TRANSPORTATION CHILLICOTHE TO COLUMBUS AND RETURN	12.50 85.40
DPOR21800460	05/10/2018	BARKER.JAMES E	04/04/2018	04/04/2018	STAFF TRANSPORTATION CHILLICOTHE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	18.53
DPOR21800461	05/11/2018	BARKER.JAMES E	04/06/2018	04/06/2018	STAFF PER DIEM STAFF TRANSPORTATION CHILLICOTHE TO MARIETTA AND RETURN	20.00 112.27
DPOR21800462	05/14/2018	BARKER.JAMES E	03/28/2018	03/28/2018	STAFF TRANSPORTATION CHILLICOTHE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	17.44
DPOR21800463	05/24/2018	BARKER.JAMES E	04/12/2018	04/13/2018	STAFF TRANSPORTATION CHILLICOTHE TO PORTSMOUTH, CINCINNATI AND RETURN	157.79
DPOR21800464	05/10/2018	BARKER.JAMES E	04/17/2018	04/17/2018	STAFF TRANSPORTATION CHILLICOTHE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	19.62
DPOR21800465	05/23/2018	CALLESEN.MICHAEL C	04/12/2018	04/12/2018	STAFF TRANSPORTATION WASHINGTON DC TO CINCINNATI AND RETURN	40.80

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DPOR21800467	05/11/2018	DUSTMAN.MICHAEL J	04/05/2018	04/27/2018	STAFF TRANSPORTATION COLUMBUS TO THE FOLLOWING AND RETURN: 4/5 MANSFIELD; 4/10 ZANESVILLE; 4/16 LIMA, ATHENS; 4/19 CUYAHOGA FALLS; 4/20 GENEVA; 4/26, 27 CLEVELAND	1,104.17
DPOR21800468	05/15/2018	BENAVIDES.EMILY M	02/20/2018	02/23/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO TOLEDO, BOWLING GREEN, FINDLAY, TOLEDO, BRYAN, NAPOLEON, TOLEDO, COLUMBUS AND RETURN	479.03 437.20
DPOR21800469	05/10/2018	PORTMAN.ROB	03/15/2018	03/19/2018	SENATOR'S PER DIEM WASHINGTON DC TO DAYTON, CLEVELAND AND RETURN	115.34
DPOR21800473	05/17/2018	CANDISKY.CARYN B	01/25/2018	01/25/2018	STAFF TRANSPORTATION CLEVELAND TO COLUMBUS AND RETURN	166.23
DPOR21800474	05/17/2018	CANDISKY.CARYN B	03/09/2018	04/25/2018	STAFF TRANSPORTATION CLEVELAND OFFICE: INTERDEPARTMENTAL TRANSPORTATION	212.55
DPOR21800475	05/17/2018	CANDISKY.CARYN B	02/22/2018	03/22/2018	STAFF TRANSPORTATION CLEVELAND TO THE FOLLOWING AND RETURN: 2/22, 24 MENTOR; 2/28 AURORA; 3/12 EASTLAKE; 3/15 BEACHWOOD; 3/22 PAINESVILLE, MENTOR	264.33
DPOR21800476	05/17/2018	CANDISKY.CARYN B	04/03/2018	04/20/2018	STAFF TRANSPORTATION CLEVELAND TO THE FOLLOWING AND RETURN: 4/3 LORAIN; 4/4 AKRON; 4/19 MENTOR; 4/20 MENTOR, ROCKY RIVER, AKRON, MEDINA	235.99
DPOR21800477	05/17/2018	CANDISKY.CARYN B	05/02/2018	05/02/2018	STAFF TRANSPORTATION CLEVELAND TO YOUNGSTOWN AND RETURN	112.28
DPOR21800478	05/17/2018	COX.SUZANNE LA FORGE	05/03/2018	05/03/2018	STAFF TRANSPORTATION COLUMBUS TO BOWLING GREEN TO HILLIARD	120.99
DPOR21800479	05/17/2018	HOGGATT.KEVIN	05/01/2018	05/02/2018	STAFF PER DIEM STAFF TRANSPORTATION COLUMBUS TO GALLIPOLIS, MARIETTA, YOUNGSTOWN AND RETURN	144.71 283.95
DPOR21800480	05/17/2018	BARKER.JAMES E	03/22/2018	03/22/2018	STAFF TRANSPORTATION CHILLICOTHE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	22.89
DPOR21800481	05/17/2018	BARKER.JAMES E	03/13/2018	03/13/2018	STAFF TRANSPORTATION CHILLICOTHE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	17.44
DPOR21800482	05/17/2018	BARKER.JAMES E	03/05/2018	03/05/2018	STAFF TRANSPORTATION CHILLICOTHE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	22.89
DPOR21800483	05/17/2018	BARKER.JAMES E	02/26/2018	03/22/2018	STAFF TRANSPORTATION CHILLICOTHE TO THE FOLLOWING AND RETURN: 2/26 COLUMBUS; 3/1 ZANESVILLE; 3/9 IRONTON, PORTSMOUTH	238.71
DPOR21800484	05/17/2018	KALMBACH.EMMALEE G	05/01/2018	05/02/2018	STAFF PER DIEM STAFF TRANSPORTATION COLUMBUS TO GALLIPOLIS, MARIETTA, YOUNGSTOWN AND RETURN	107.18 114.45
DPOR21800485	05/21/2018	ZUBER.GREGORY M	03/26/2018	03/28/2018	STAFF PER DIEM STAFF TRANSPORTATION CINCINNATI TO TERRACE PARK, LIMA, FINDLAY, PERRYSBURG, TOLEDO, WAPAKONETA, COLUMBUS, UTICA, MOUNT GILEAD, COLUMBUS, TERRACE PARK AND RETURN	416.22 45.00
DPOR21800486	05/21/2018	GASBARRO.NICHOLAS J	05/07/2018	05/11/2018	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	16.24
DPOR21800487	06/05/2018	STRAKA.DAVID	04/12/2018	04/15/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO CINCINNATI AND RETURN	9.30 26.32
DPOR21800489	05/21/2018	BARKER.JAMES E	04/03/2018	04/19/2018	STAFF TRANSPORTATION CHILLICOTHE TO THE FOLLOWING AND RETURN: 4/3 ATHENS; 4/5 VINTON; 4/18 COLUMBUS; 4/19 LOGAN	212.55
DPOR21800490	05/24/2018	ISAKOWITZ.MARK W	04/12/2018	04/13/2018	STAFF TRANSPORTATION WASHINGTON DC TO CINCINNATI AND RETURN	54.79
DPOR21800491	06/05/2018	YOUNGEN.ANGELA L	04/12/2018	04/13/2018	SENATOR'S PER DIEM STAFF PER DIEM STAFF TRANSPORTATION PER DIEM EXPENSES FOR STAFF RETREAT HELD IN CINCINNATI	21.44 8,131.92 200.00
DPOR21800492	05/22/2018	PORTMAN.ROB	03/23/2018	04/09/2018	SENATOR'S PER DIEM WASHINGTON DC TO DAYTON, CINCINNATI, FINDLAY, COLUMBUS, CINCINNATI AND RETURN	325.67
DPOR21800495	05/23/2018	BOLTON.CHARLES	04/03/2018	04/05/2018	STAFF TRANSPORTATION WASHINGTON DC TO CLEVELAND, COLUMBUS AND RETURN	522.66



DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DPOR21800504	05/23/2018	PREST.JOSHUA M	03/08/2018	03/08/2018	STAFF TRANSPORTATION CLEVELAND TO THE FOLLOWING AND RETURN: AURORA; AKRON, VIENNA	135.71
DPOR21800505	05/23/2018	PREST.JOSHUA M	04/27/2018	04/27/2018	STAFF TRANSPORTATION CLEVELAND TO WALNUT CREEK AND RETURN	83.93
DPOR21800506	05/23/2018	PREST.JOSHUA M	05/01/2018	05/02/2018	STAFF TRANSPORTATION CLEVELAND TO YOUNGSTOWN AND RETURN	100.28
DPOR21800507	05/23/2018	PREST.JOSHUA M	05/03/2018	05/09/2018	STAFF TRANSPORTATION CLEVELAND TO THE FOLLOWING AND RETURN: 5/3 NORTH CANTON; 5/7 ROOTSTOWN; 5/8 MANSFIELD; 5/9 AKRON, YOUNGSTOWN	322.64
DPOR21800508	05/24/2018	ZUBER.GREGORY M	05/01/2018	05/02/2018	STAFF PER DIEM CINCINNATI TO TERRACE PARK, GALLIPOLIS, MARIETTA, CANFIELD, YOUNGSTOWN, TERRACE PARK AND RETURN	126.34
DPOR21800521	05/29/2018	JP MORGAN CHASE BANK NA	04/12/2018	04/13/2018	STAFF TRANSPORTATION AIRFARE FOR THE FOLLOWING: 4/12-13 M ISAKOWITZ, C BOLTON WASHINGTON DC TO CINCINNATI AND RETURN; 4/12 A YOUNGEN, N GASBARRO WASHINGTON DC TO DAYTON, 4/13 A YOUNGEN, N GASBARRO CINCINNATI TO WASHINGTON DC	1.493.60
DPOR21800522	05/24/2018	JP MORGAN CHASE BANK NA	04/12/2018	04/13/2018	STAFF TRANSPORTATION AIRFARE FOR M CALLESEN, T BRACE, L DOLAN WASHINGTON DC TO CINCINNATI AND RETURN	1.224.21
DPOR21800523	05/24/2018	JP MORGAN CHASE BANK NA	04/12/2018	04/15/2018	STAFF TRANSPORTATION AIRFARE FOR THE FOLLOWING: 4/12-13 M HARRINGTON, 4/12-14 S HATTROP, 4/12-15 C HINSON WASHINGTON DC TO CINCINNATI AND RETURN	1.063.20
DPOR21800524	05/24/2018	JP MORGAN CHASE BANK NA	04/12/2018	04/16/2018	STAFF TRANSPORTATION AIRFARE FOR THE FOLLOWING: 4/12-13 R OSBORNE, K SMITH, E BENAVIDES, 4/12-16 A PEARCE WASHINGTON DC TO CINCINNATI AND RETURN; 4/12-15 M HORNER WASHINGTON DC TO CINCINNATI, COLUMBUS AND RETURN	1.880.02
DPOR21800525	05/25/2018	COX.SUZANNE LA FORGE	05/17/2018	05/17/2018	STAFF TRANSPORTATION HILLIARD TO CLEVELAND AND RETURN	160.78
DPOR21800530	05/24/2018	GASBARRO.NICHOLAS J	05/14/2018	05/18/2018	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	34.39
DPOR21800532	05/29/2018	JP MORGAN CHASE BANK NA	04/12/2018	04/15/2018	STAFF TRANSPORTATION AIRFARE FOR THE FOLLOWING: 4/12-13 Z RUDISILL, S MULOPULOS, P THIESSEN, 4/12-15 E COFER WASHINGTON DC TO CINCINNATI AND RETURN	1.224.21
DPOR21800533	05/30/2018	JP MORGAN CHASE BANK NA	04/12/2018	04/15/2018	STAFF TRANSPORTATION AIRFARE FOR THE FOLLOWING: 4/12-13 S BELL, A DOCKHAM, 4/12-15 S GOLD WASHINGTON DC TO CINCINNATI AND RETURN; 4/12-15 D STRAKA WASHINGTON DC TO CINCINNATI, COLUMBUS AND RETURN	1.272.18
DPOR21800534	05/30/2018	JP MORGAN CHASE BANK NA	04/12/2018	04/13/2018	STAFF TRANSPORTATION AIRFARE FOR A NEELY, S HALL, S GRICE WASHINGTON DC TO CINCINNATI AND RETURN	1.063.20
DPOR21800535	05/29/2018	JP MORGAN CHASE BANK NA	04/12/2018	04/14/2018	STAFF TRANSPORTATION AIRFARE FOR THE FOLLOWING: 4/12-13 B BOMBACH, 4/12-14 A POLESOVSKY WASHINGTON DC TO CINCINNATI AND RETURN	708.80
DPOR21800537	05/29/2018	JP MORGAN CHASE BANK NA	04/16/2018	04/19/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN PORTMAN AS FOLLOWS: 4/16 COLUMBUS TO WASHINGTON; 4/19 WASHINGTON TO CLEVELAND	409.41
DPOR21800539	05/29/2018	KRULL.KELSEY E	03/08/2018	03/08/2018	STAFF PER DIEM STAFF TRANSPORTATION TOLEDO TO MONTPELLIER, PERRYSBURG AND RETURN	20.00 70.31
DPOR21800540	06/04/2018	KRULL.KELSEY E	03/09/2018	03/26/2018	STAFF TRANSPORTATION TOLEDO TO THE FOLLOWING AND RETURN: 3/9 BOWLING GREEN; 3/12 FINDLAY, PERRYSBURG; 3/13 FINDLAY; 3/20 DEFIANCE; 3/26 LIMA, SHAWNEE, LIMA	283.45
DPOR21800541	05/30/2018	KRULL.KELSEY E	03/15/2018	03/15/2018	STAFF TRANSPORTATION TOLEDO TO BOWLING GREEN, PERRYSBURG, LIMA AND RETURN	100.28
DPOR21800542	05/29/2018	KRULL.KELSEY E	03/16/2018	03/16/2018	STAFF TRANSPORTATION TOLEDO TO OAK HARBOR AND RETURN	28.94
DPOR21800543	05/29/2018	KRULL.KELSEY E	03/22/2018	03/22/2018	STAFF TRANSPORTATION TOLEDO OFFICE: INTERDEPARTMENTAL TRANSPORTATION	17.55
DPOR21800544	05/30/2018	KRULL.KELSEY E	03/18/2018	03/27/2018	STAFF TRANSPORTATION MAUMEE TO THE FOLLOWING AND RETURN: 3/18 SWANTON; 3/27 FINDLAY, PERRYSBURG, TOLEDO	71.72
DPOR21800545	05/31/2018	COX.SUZANNE LA FORGE	05/18/2018	05/21/2018	STAFF TRANSPORTATION COLUMBUS TO THE FOLLOWING AND RETURN: 5/18 NEWARK; 5/21 CINCINNATI	170.04

B-1599

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DPOR21800546	05/31/2018	GEIGER.TERI E	04/12/2018	05/11/2018	STAFF TRANSPORTATION COLUMBUS TO THE FOLLOWING AND RETURN TO DUBLIN: 4/12 CINCINNATI; 5/11 MANSFIELD	204.38
DPOR21800547	05/31/2018	GEIGER.TERI E	04/27/2018	04/27/2018	STAFF PER DIEM STAFF TRANSPORTATION DUBLIN TO CINCINNATI AND RETURN	13.62 149.62
DPOR21800548	05/30/2018	HOGGATT.KEVIN	05/18/2018	05/18/2018	STAFF TRANSPORTATION COLUMBUS TO ETNA, MOUNT VERNON AND RETURN	55.05
DPOR21800549	05/30/2018	KNOX.JASON J	04/02/2018	05/17/2018	STAFF TRANSPORTATION COLUMBUS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	38.83
DPOR21800550	06/01/2018	KNOX.JASON J	04/17/2018	04/17/2018	STAFF PER DIEM STAFF TRANSPORTATION DUBLIN TO URBANA AND RETURN	8.85 50.52
DPOR21800551	05/31/2018	KNOX.JASON J	04/16/2018	05/18/2018	STAFF TRANSPORTATION COLUMBUS TO THE FOLLOWING AND RETURN: 4/16 UPPER SANDUSKY; 4/23 MARION; 5/2 MOUNT VERNON; 5/18 ETNA, MOUNT VERNON	264.87
DPOR21800552	06/07/2018	GASBARRO.NICHOLAS J	05/21/2018	05/25/2018	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	33.95
DPOR21800557	06/12/2018	JP MORGAN CHASE BANK NA	05/10/2018	05/21/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN PORTMAN AS FOLLOWS: 5/10, 17 WASHINGTON DC TO CINCINNATI; 5/14 CINCINNATI TO WASHINGTON DC; 5/21 DAYTON TO WASHINGTON DC	1,068.80
DPOR21800558	06/12/2018	YOUNGEN.ANGELA L	04/12/2018	04/13/2018	STAFF TRANSPORTATION WASHINGTON DC TO DAYTON, CINCINNATI AND RETURN	151.55
DPOR21800559	06/11/2018	PREST.JOSHUA M	05/11/2018	05/11/2018	STAFF TRANSPORTATION CLEVELAND TO THE FOLLOWING AND RETURN: YOUNGSTOWN; MANSFIELD	191.84
DPOR21800560	06/12/2018	PREST.JOSHUA M	05/14/2018	05/15/2018	STAFF PER DIEM STAFF TRANSPORTATION CLEVELAND TO BEACHWOOD, GREEN, YOUNGSTOWN, STEUBENVILLE, MEDINA AND RETURN	27.95 205.47
DPOR21800561	06/08/2018	PREST.JOSHUA M	05/17/2018	05/17/2018	STAFF TRANSPORTATION CLEVELAND TO VIENNA AND RETURN	79.03
DPOR21800562	06/11/2018	PREST.JOSHUA M	05/23/2018	05/23/2018	STAFF PER DIEM STAFF TRANSPORTATION CLEVELAND TO YOUNGSTOWN AND RETURN	17.16 91.02
DPOR21800563	06/11/2018	PREST.JOSHUA M	05/29/2018	05/29/2018	STAFF PER DIEM STAFF TRANSPORTATION CLEVELAND TO YOUNGSTOWN AND RETURN	9.37 101.92
DPOR21800564	06/11/2018	PREST.JOSHUA M	05/21/2018	05/22/2018	STAFF PER DIEM STAFF TRANSPORTATION CLEVELAND TO AKRON, YOUNGSTOWN, CARROLLTON AND RETURN	10.70 133.53
DPOR21800565	06/11/2018	PREST.JOSHUA M	05/10/2018	05/24/2018	STAFF TRANSPORTATION CLEVELAND TO THE FOLLOWING AND RETURN: 5/10 AKRON, YOUNGSTOWN; 5/16 YOUNGSTOWN; 5/24 AKRON	238.71
DPOR21800566	06/11/2018	PREST.JOSHUA M	05/24/2018	05/25/2018	STAFF PER DIEM STAFF TRANSPORTATION CLEVELAND TO YOUNGSTOWN AND RETURN	18.42 99.19
DPOR21800567	06/11/2018	HOGGATT.KEVIN	05/25/2018	05/30/2018	STAFF TRANSPORTATION COLUMBUS TO THE FOLLOWING AND RETURN: 5/25 KETTERING, DAYTON; 5/30 MARION	136.25
DPOR21800568	06/12/2018	PORTMAN.ROB	04/19/2018	04/23/2018	SENATOR'S PER DIEM WASHINGTON DC TO CLEVELAND, PAINESVILLE, CINCINNATI AND RETURN	111.55
DPOR21800569	06/12/2018	PORTMAN.ROB	04/26/2018	05/07/2018	SENATOR'S PER DIEM WASHINGTON DC TO CINCINNATI, CANFIELD, CINCINNATI AND RETURN	107.18
DPOR21800570	06/12/2018	JP MORGAN CHASE BANK NA	06/04/2018	06/04/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN PORTMAN CINCINNATI TO WASHINGTON DC	216.20
DPOR21800573	06/12/2018	ZUBER.GREGORY M	05/01/2018	05/31/2018	STAFF TRANSPORTATION CINCINNATI OFFICE: INTERDEPARTMENTAL TRANSPORTATION	379.87
DPOR21800574	06/12/2018	ZUBER.GREGORY M	05/21/2018	05/24/2018	STAFF TRANSPORTATION CINCINNATI TO THE FOLLOWING AND RETURN: 5/21 DAYTON, TERRACE PARK; 5/24 TERRACE PARK, DAYTON	167.32
DPOR21800575	06/14/2018	ZUBER.GREGORY M	05/30/2018	05/31/2018	STAFF PER DIEM CINCINNATI TO TERRACE PARK, DUBLIN, MARION, COLUMBUS, AVON, AVON LAKE, CLEVELAND, NORTH CANTON, CANTON, TERRACE PARK AND RETURN	125.72

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DPOR21800576	06/11/2018	DUSTMAN.MICHAEL J	04/21/2018	05/08/2018	STAFF TRANSPORTATION	59.41
DPOR21800577	06/12/2018	DUSTMAN.MICHAEL J	05/01/2018	05/30/2018	COLUMBUS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
					STAFF TRANSPORTATION	644.29
					COLUMBUS TO THE FOLLOWING AND RETURN: 5/1, 17 YOUNGSTOWN; 5/10 CHILLICOTHE; 5/30 HURON	
DPOR21800578	06/12/2018	KALMBACH.EMMALEE G	05/09/2018	05/25/2018	STAFF TRANSPORTATION	670.90
					COLUMBUS TO THE FOLLOWING AND RETURN: 5/9 WILLOUGHBY, SANDUSKY, NORWALK; 5/10 ZANESVILLE; 5/15 NEW PHILADELPHIA, KENT; 5/16 CLEVELAND, ELYRIA; 5/25 DAYTON	
DPOR21800579	06/15/2018	KALMBACH.EMMALEE G	05/30/2018	05/31/2018	STAFF PER DIEM	119.86
					STAFF TRANSPORTATION	183.67
					COLUMBUS TO DUBLIN, MARION, SHEFFIELD LAKE, CLEVELAND, CANTON AND RETURN	
DPOR21800580	06/22/2018	GASBARRO.NICHOLAS J	06/04/2018	06/08/2018	STAFF TRANSPORTATION	60.71
					WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DPOR21800581	06/28/2018	ZUBER.GREGORY M	06/07/2018	06/08/2018	STAFF PER DIEM	149.35
					STAFF TRANSPORTATION	3.00
					CINCINNATI TO TERRACE PARK, CANTON, CLEVELAND, TERRACE PARK AND RETURN	
DPOR21800582	06/26/2018	ZUBER.GREGORY M	06/11/2018	06/11/2018	STAFF PER DIEM	20.43
					STAFF TRANSPORTATION	131.35
					CINCINNATI TO TERRACE PARK, COLUMBUS AND RETURN	
DPOR21800583	06/26/2018	HOGGATT.KEVIN	06/07/2018	06/07/2018	STAFF PER DIEM	7.33
					STAFF TRANSPORTATION	170.33
					COLUMBUS TO CLEVELAND AND RETURN	
DPOR21800584	06/26/2018	PREST.JOSHUA M	06/05/2018	06/05/2018	STAFF PER DIEM	16.09
					STAFF TRANSPORTATION	166.77
					CLEVELAND TO ONTARIO, YOUNGSTOWN AND RETURN	
DPOR21800585	06/22/2018	PREST.JOSHUA M	06/01/2018	06/03/2018	STAFF TRANSPORTATION	95.38
					CLEVELAND TO YOUNGSTOWN AND RETURN	
DPOR21800586	06/25/2018	PREST.JOSHUA M	05/31/2018	06/11/2018	STAFF TRANSPORTATION	337.36
					CLEVELAND TO THE FOLLOWING AND RETURN: 5/31 AVON LAKE, NORTH CANTON, CANTON; 6/6 YOUNGSTOWN, VIENNA; 6/7 AKRON; 6/11 MANSFIELD	
DPOR21800587	06/27/2018	SHREFFLER.CAYLA N	05/15/2018	05/15/2018	STAFF TRANSPORTATION	54.50
					TOLEDO TO SANDUSKY TO GIBSONBURG	
DPOR21800588	06/25/2018	SHREFFLER.CAYLA N	05/19/2018	05/19/2018	STAFF TRANSPORTATION	44.15
					TOLEDO TO PORT CLINTON TO GIBSONBURG	
DPOR21800589	06/25/2018	KNOX.JASON J	05/23/2018	05/31/2018	STAFF TRANSPORTATION	152.06
					COLUMBUS TO THE FOLLOWING AND RETURN: 5/23 MARION; 5/30 DUBLIN, MARION; 5/31 EAST LIBERTY	
DPOR21800590	06/22/2018	PAOLETTA.RAYMOND A	05/01/2018	05/01/2018	STAFF TRANSPORTATION	71.40
					CLEVELAND TO YOUNGSTOWN TO STOW	
DPOR21800591	06/27/2018	ISAKOWITZ.MARK W	05/30/2018	06/03/2018	STAFF PER DIEM	279.66
					STAFF TRANSPORTATION	424.55
					WASHINGTON DC TO COLUMBUS, CINCINNATI AND RETURN	
DPOR21800606	06/22/2018	GASBARRO.NICHOLAS J	06/11/2018	06/15/2018	STAFF TRANSPORTATION	42.29
					WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DPOR21800607	07/06/2018	PORTMAN.ROB	05/24/2018	06/04/2018	SENATOR'S PER DIEM	107.65
					WASHINGTON DC TO CINCINNATI, AVON, CINCINNATI AND RETURN	
DPOR21800608	07/09/2018	COX.SUZANNE LA FORGE	06/14/2018	06/14/2018	STAFF PER DIEM	10.43
					STAFF TRANSPORTATION	135.71
					COLUMBUS TO HAMILTON, OXFORD TO HILLIARD	
DPOR21800609	07/05/2018	COX.SUZANNE LA FORGE	06/18/2018	06/18/2018	STAFF TRANSPORTATION	141.16
					HILLIARD TO OTTAWA, FINDLAY, WAPAKONETA AND RETURN	
DPOR21800610	07/05/2018	CAHALL.NANCY K	05/02/2018	05/25/2018	STAFF TRANSPORTATION	254.52
					CINCINNATI TO THE FOLLOWING AND RETURN: 5/2 SPRINGFIELD; 5/21 BEAVERCREEK; 5/25 DAYTON	
DPOR21800611	07/03/2018	CAHALL.NANCY K	05/09/2018	05/18/2018	STAFF TRANSPORTATION	64.86
					CINCINNATI OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DPOR21800612	07/03/2018	CAHALL.NANCY K	04/10/2018	04/24/2018	STAFF TRANSPORTATION	87.20
					CINCINNATI TO THE FOLLOWING AND RETURN: 4/10 MIDDLETOWN; 4/24 LEBANON, MIDDLETOWN	

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DPOR21800613	07/03/2018	CAHALL.NANCY K	04/30/2018	04/30/2018	STAFF PER DIEM STAFF TRANSPORTATION CINCINNATI TO DAYTON AND RETURN	12.32 64.31
DPOR21800614	07/03/2018	CAHALL.NANCY K	04/04/2018	04/27/2018	STAFF TRANSPORTATION CINCINNATI OFFICE: INTERDEPARTMENTAL TRANSPORTATION	52.87
DPOR21800615	07/03/2018	CAHALL.NANCY K	03/02/2018	03/08/2018	STAFF TRANSPORTATION CINCINNATI OFFICE: INTERDEPARTMENTAL TRANSPORTATION	47.42
DPOR21800616	07/05/2018	CAHALL.NANCY K	03/12/2018	03/16/2018	STAFF TRANSPORTATION CINCINNATI TO THE FOLLOWING AND RETURN: 3/12 OREGONIA, DAYTON; 3/16 DAYTON	142.41
DPOR21800617	07/03/2018	CAHALL.NANCY K	03/26/2018	03/26/2018	STAFF PER DIEM STAFF TRANSPORTATION CINCINNATI TO FAIRBORN AND RETURN	8.48 71.40
DPOR21800618	07/03/2018	GASBARRO.NICHOLAS J	06/18/2018	06/22/2018	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	37.50
DPOR21800619	07/09/2018	KALMBACH.EMMALEE G	06/04/2018	06/20/2018	STAFF TRANSPORTATION COLUMBUS TO THE FOLLOWING AND RETURN: 6/4, 15 CINCINNATI; 6/8 CLEVELAND; 6/12 GREENVILLE; 6/20 ASHTABULA, SALEM	742.84
DPOR21800624	07/05/2018	PREST.JOSHUA M	06/12/2018	06/12/2018	STAFF PER DIEM STAFF TRANSPORTATION CLEVELAND TO YOUNGSTOWN AND RETURN	10.00 94.29
DPOR21800625	07/05/2018	PREST.JOSHUA M	06/13/2018	06/14/2018	STAFF PER DIEM STAFF TRANSPORTATION CLEVELAND TO JEFFERSON, YOUNGSTOWN, VIENNA AND RETURN	10.67 134.07
DPOR21800626	07/03/2018	PREST.JOSHUA M	06/15/2018	06/15/2018	STAFF TRANSPORTATION CLEVELAND TO AKRON AND RETURN	47.42
DPOR21800627	07/05/2018	PREST.JOSHUA M	06/18/2018	06/19/2018	STAFF PER DIEM STAFF TRANSPORTATION CLEVELAND TO JEFFERSON, YOUNGSTOWN AND RETURN	19.00 113.36
DPOR21800630	07/11/2018	CANDISKY.CARYN B	05/09/2018	06/19/2018	STAFF TRANSPORTATION CLEVELAND TO THE FOLLOWING AND RETURN: 5/9 AKRON; 5/11 LORAIN, MANSFIELD; 5/23 MENTOR; 5/31 AVON LAKE, NORTH CANTON; 6/11 COLUMBUS; 6/19 MEDINA	506.85
DPOR21800631	07/11/2018	CANDISKY.CARYN B	05/15/2018	06/21/2018	STAFF TRANSPORTATION CLEVELAND OFFICE: INTERDEPARTMENTAL TRANSPORTATION	133.53
DPOR21800632	07/12/2018	KALMBACH.EMMALEE G	06/27/2018	06/27/2018	STAFF PER DIEM STAFF TRANSPORTATION COLUMBUS TO FREMONT, TIFFIN AND RETURN	15.83 117.72
DPOR21800633	07/11/2018	MOONEY.GABRIELLE E	06/13/2018	06/13/2018	STAFF TRANSPORTATION HARRISON TO COLUMBUS AND RETURN	136.25
DPOR21800634	07/11/2018	MOONEY.GABRIELLE E	06/14/2018	06/28/2018	STAFF TRANSPORTATION 6/14, 28 CINCINNATI TO DAYTON AND RETURN	111.18
DPOR21800635	07/10/2018	MOONEY.GABRIELLE E	06/11/2018	06/15/2018	STAFF TRANSPORTATION CINCINNATI TO THE FOLLOWING AND RETURN: 6/11 SPRINGFIELD; 6/15 INTERDEPARTMENTAL TRANSPORTATION	33.79
DPOR21800636	07/10/2018	MOONEY.GABRIELLE E	06/21/2018	06/21/2018	STAFF TRANSPORTATION HARRISON TO HAMILTON TO CINCINNATI	25.07
DPOR21800637	07/11/2018	GASBARRO.NICHOLAS J	06/25/2018	06/29/2018	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	27.52
DPOR21800638	07/12/2018	BARKER.JAMES E	04/23/2018	06/21/2018	STAFF TRANSPORTATION CHILLICOTHE TO THE FOLLOWING AND RETURN: 4/23 SOUTH POINT, POMEROY; 5/2, 6/21 IRONTON; 5/17, 22, 5/13 ATHENS; 6/19 PORTSMOUTH	456.71
DPOR21800639	07/11/2018	BARKER.JAMES E	04/24/2018	04/24/2018	STAFF TRANSPORTATION CHILLICOTHE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	29.98
DPOR21800640	07/11/2018	BARKER.JAMES E	05/09/2018	05/09/2018	STAFF TRANSPORTATION CHILLICOTHE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	21.80
DPOR21800641	07/11/2018	BARKER.JAMES E	05/15/2018	05/15/2018	STAFF TRANSPORTATION CHILLICOTHE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	17.44
DPOR21800642	07/11/2018	BARKER.JAMES E	05/23/2018	05/23/2018	STAFF TRANSPORTATION CHILLICOTHE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	21.80
DPOR21800643	07/11/2018	BARKER.JAMES E	05/24/2018	05/24/2018	STAFF TRANSPORTATION CHILLICOTHE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	30.52

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DPOR21800644	07/11/2018	BARKER.JAMES E	05/30/2018	05/30/2018	STAFF TRANSPORTATION	38.70
DPOR21800645	07/11/2018	BARKER.JAMES E	06/12/2018	06/12/2018	CHILLICOTHE OFFICE; INTERDEPARTMENTAL TRANSPORTATION	29.43
DPOR21800646	07/11/2018	BARKER.JAMES E	04/30/2018	04/30/2018	STAFF TRANSPORTATION	85.40
DPOR21800647	07/12/2018	BARKER.JAMES E	05/01/2018	05/01/2018	CHILLICOTHE TO COLUMBUS AND RETURN	9.10
					STAFF PER DIEM	116.09
DPOR21800648	07/11/2018	BARKER.JAMES E	05/03/2018	05/03/2018	STAFF TRANSPORTATION	12.00
					CHILLICOTHE TO GALLIPLUS, MARIETTA AND RETURN	80.40
DPOR21800649	07/12/2018	BARKER.JAMES E	05/08/2018	05/08/2018	STAFF PER DIEM	12.31
					STAFF TRANSPORTATION	147.15
DPOR21800650	07/11/2018	BARKER.JAMES E	05/16/2018	05/16/2018	CHILLICOTHE TO CAMBRIDGE AND RETURN	15.00
					STAFF PER DIEM	65.95
DPOR21800651	07/11/2018	BARKER.JAMES E	05/31/2018	05/31/2018	STAFF TRANSPORTATION	10.70
					CHILLICOTHE TO LOGAN, NEW LEXINGTON AND RETURN	53.41
DPOR21800652	07/11/2018	BARKER.JAMES E	06/14/2018	06/14/2018	STAFF PER DIEM	9.63
					STAFF TRANSPORTATION	53.41
DPOR21800653	07/12/2018	BARKER.JAMES E	06/15/2018	06/15/2018	CHILLICOTHE TO ATHENS AND RETURN	6.99
					STAFF PER DIEM	87.58
DPOR21800654	07/11/2018	BARKER.JAMES E	06/20/2018	06/20/2018	STAFF TRANSPORTATION	80.40
DPOR21800655	07/12/2018	JP MORGAN CHASE BANK NA	05/24/2018	06/25/2018	CHILLICOTHE TO COLUMBUS AND RETURN	1.169.39
					SENATOR'S TRANSPORTATION	
					AIRFARE FOR SEN PORTMAN AS FOLLOWS: 5/24 WASHINGTON DC TO DAYTON; 6/7 WASHINGTON DC TO AKRON-CANTON; 6/11 COLUMBUS TO WASHINGTON DC; 6/14, 23 WASHINGTON DC TO CINCINNATI; 6/18, 25 CINCINNATI TO WASHINGTON DC	
DPOR21800656	07/20/2018	JP MORGAN CHASE BANK NA	05/30/2018	06/03/2018	STAFF TRANSPORTATION	301.40
DPOR21800658	07/13/2018	GASBARRO.NICHOLAS J	07/02/2018	07/03/2018	AIRFARE FOR M ISAKOWITZ WASHINGTON DC TO COLUMBUS, CINCINNATI AND RETURN	13.90
DPOR21800659	07/17/2018	CAHALL.NANCY K	06/05/2018	06/28/2018	STAFF TRANSPORTATION	170.04
DPOR21800660	07/16/2018	CAHALL.NANCY K	06/01/2018	06/30/2018	WASHINGTON DC OFFICE; INTERDEPARTMENTAL TRANSPORTATION	125.90
					CINCINNATI TO THE FOLLOWING AND RETURN: 6/5 DAYTON; 6/13 OXFORD; 6/28 WILMINGTON	
DPOR21800661	07/16/2018	ZUBER.GREGORY M	06/03/2018	06/29/2018	STAFF TRANSPORTATION	325.91
DPOR21800662	07/16/2018	COX.SUZANNE LA FORGE	07/02/2018	07/02/2018	CINCINNATI OFFICE; INTERDEPARTMENTAL TRANSPORTATION	144.97
DPOR21800663	07/16/2018	SHREFFLER.CAYLA N	06/13/2018	06/13/2018	STAFF TRANSPORTATION	122.08
DPOR21800664	07/17/2018	SHREFFLER.CAYLA N	06/14/2018	06/14/2018	HILLIARD TO RIO GRANDE, CHAUNCEY AND RETURN	111.18
DPOR21800665	07/16/2018	DUSTMAN.MICHAEL J	06/06/2018	06/19/2018	STAFF TRANSPORTATION	861.65
					GIBSONBURG TO COLUMBUS AND RETURN	
					STAFF TRANSPORTATION	
					GIBSONBURG TO VAN WERT TO TOLEDO	
DPOR21800666	07/16/2018	PAOLETTA.RAYMOND A	06/13/2018	06/13/2018	STAFF TRANSPORTATION	9.94
					STAFF PER DIEM	147.15
DPOR21800672	07/24/2018	KNOX.JASON J	06/22/2018	06/28/2018	STOW TO COLUMBUS AND RETURN	110.64
DPOR21800673	07/23/2018	KNOX.JASON J	07/02/2018	07/02/2018	STAFF TRANSPORTATION	55.59
					DUBLIN TO THE FOLLOWING AND RETURN TO COLUMBUS: 6/22 HEATH; 6/28 KENTON	
					STAFF TRANSPORTATION	
					COLUMBUS TO MARION AND RETURN	

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DPOR21800674	07/24/2018	KNOX.JASON J	06/19/2018	06/27/2018	STAFF TRANSPORTATION DUBLIN TO THE FOLLOWING AND RETURN: 6/19 CIRCLEVILLE, LOCKBOURNE, ASHVILLE; 6/26 LANCASTER, PICKERINGTON; 6/27 POWELL, DELAWARE, WESTERVILLE	129.98
DPOR21800675	07/24/2018	KNOX.JASON J	06/11/2018	07/03/2018	STAFF TRANSPORTATION COLUMBUS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	103.39
DPOR21800676	07/23/2018	COX.SUZANNE LA FORGE	07/06/2018	07/06/2018	STAFF TRANSPORTATION COLUMBUS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	34.88
DPOR21800677	07/23/2018	PIERSON.AVERY K	06/12/2018	06/12/2018	STAFF TRANSPORTATION COLUMBUS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	4.76
DPOR21800678	07/23/2018	GASBARRO.NICHOLAS J	07/09/2018	07/13/2018	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	32.16
DPOR21800679	07/25/2018	COX.SUZANNE LA FORGE	07/12/2018	07/12/2018	STAFF TRANSPORTATION COLUMBUS TO HILLICOTHE TO HILLIARD	57.77
DPOR21800680	07/26/2018	COX.SUZANNE LA FORGE	07/10/2018	07/11/2018	STAFF TRANSPORTATION HILLIARD TO THE FOLLOWING AND RETURN: 7/10 DAYTON, EATON; 7/11 SPRINGFIELD, URBANA, BELLEFONTAINE	203.83
DPOR21800681	07/25/2018	KRULL.KELSEY E	04/06/2018	04/16/2018	STAFF TRANSPORTATION TOLEDO OFFICE: INTERDEPARTMENTAL TRANSPORTATION	31.94
DPOR21800682	07/26/2018	KRULL.KELSEY E	04/04/2018	04/27/2018	STAFF TRANSPORTATION MAUMEE TO THE FOLLOWING AND RETURN: 4/4 LIMA; 4/7 NORTHWOOD; 4/18 BOWLING GREEN, TOLEDO; 4/24 CELINA; 4/27 PERRYSBURG, PORT CLINTON	320.46
DPOR21800683	07/26/2018	KRULL.KELSEY E	04/03/2018	04/23/2018	STAFF TRANSPORTATION TOLEDO TO THE FOLLOWING AND RETURN: 4/3, 9 FINDLAY; 4/5 SANDUSKY; 4/10 TIFFIN; 4/12-13 CINCINNATI; 4/19 PORT CLINTON; 4/20 BOWLING GREEN; 4/23 LIMA	634.44
DPOR21800684	07/26/2018	ZUBER.GREGORY M	07/02/2018	07/03/2018	STAFF TRANSPORTATION CINCINNATI TO THE FOLLOWING AND RETURN: 7/2 TERRACE PARK, DAYTON; 7/3 TERRACE PARK, COLUMBUS	201.65
DPOR21800685	07/26/2018	KALMBACH.EMMALEE G	07/06/2018	07/06/2018	STAFF TRANSPORTATION COLUMBUS TO CINCINNATI AND RETURN	142.80
DPOR21800686	07/26/2018	KALMBACH.EMMALEE G	07/16/2018	07/16/2018	STAFF TRANSPORTATION COLUMBUS TO CINCINNATI AND RETURN	148.80
DPOR21800688	07/27/2018	ZUBER.GREGORY M	07/13/2018	07/13/2018	STAFF PER DIEM STAFF TRANSPORTATION CINCINNATI TO TERRACE PARK, COLUMBUS, TERRACE PARK AND RETURN	13.00 6.00
DPOR21800689	07/30/2018	PREST.JOSHUA M	07/16/2018	07/16/2018	STAFF PER DIEM STAFF TRANSPORTATION CLEVELAND TO YOUNGSTOWN, AKRON AND RETURN	12.00 105.19
DPOR21800690	07/27/2018	PREST.JOSHUA M	07/11/2018	07/11/2018	STAFF PER DIEM STAFF TRANSPORTATION CLEVELAND TO WARREN, YOUNGSTOWN AND RETURN	11.19 86.66
DPOR21800691	07/30/2018	PREST.JOSHUA M	07/13/2018	07/13/2018	STAFF PER DIEM STAFF TRANSPORTATION CLEVELAND TO COLUMBUS AND RETURN	11.25 187.13
DPOR21800692	07/30/2018	PREST.JOSHUA M	07/02/2018	07/12/2018	STAFF TRANSPORTATION CLEVELAND TO THE FOLLOWING AND RETURN: 7/2 WARREN; 7/5, 7 YOUNGSTOWN; 7/12 CANTON, AKRON	356.43
DPOR21800693	07/30/2018	PREST.JOSHUA M	06/28/2018	06/28/2018	STAFF PER DIEM STAFF TRANSPORTATION CLEVELAND TO NORTH CANTON AND RETURN	20.00 62.13
DPOR21800700	08/01/2018	YOUNGEN.ANGELA L	07/14/2018	07/15/2018	STAFF TRANSPORTATION WASHINGTON DC TO MILLERSBURG, MANSFIELD AND RETURN	449.08
DPOR21800703	07/31/2018	GASBARRO.NICHOLAS J	07/16/2018	07/20/2018	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	25.83
DPOR21800704	08/03/2018	KALMBACH.EMMALEE G	07/20/2018	07/21/2018	STAFF PER DIEM STAFF TRANSPORTATION COLUMBUS TO CLEVELAND, BRECKSVILLE AND RETURN	174.57 192.61
DPOR21800705	08/03/2018	HOGGATT.KEVIN	07/20/2018	07/20/2018	STAFF PER DIEM STAFF TRANSPORTATION COLUMBUS TO CLEVELAND AND RETURN	9.88 164.58

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DPOR21800706	08/03/2018	COX.SUZANNE LA FORGE	07/23/2018	07/23/2018	STAFF TRANSPORTATION	228.90
DPOR21800707	08/03/2018	KNOX.JASON J	07/09/2018	07/11/2018	HILLIARD TO CHARDON, ASHTABULA AND RETURN	112.82
DPOR21800708	08/03/2018	KNOX.JASON J	07/12/2018	07/19/2018	STAFF TRANSPORTATION	108.29
DPOR21800714	08/03/2018	GASBARRO.NICHOLAS J	07/23/2018	07/27/2018	DUBLIN TO THE FOLLOWING AND RETURN: 7/9 EAST LIBERTY; 7/11 CIRCLEVELLE, NEW HOLLAND	51.61
DPOR21800715	08/06/2018	KALMBACH.EMMALEE G	07/10/2018	07/10/2018	STAFF TRANSPORTATION	169.50
DPOR21800716	08/07/2018	ZUBER.GREGORY M	07/23/2018	07/23/2018	COLUMBUS TO BRYAN, DEFIANCE AND RETURN	16.18
DPOR21800717	08/02/2018	ZUBER.GREGORY M	07/20/2018	07/22/2018	STAFF PER DIEM	85.57
DPOR21800718	08/07/2018	COX.SUZANNE LA FORGE	07/24/2018	07/24/2018	STAFF TRANSPORTATION	8.57
DPOR21800725	08/10/2018	KALMBACH.EMMALEE G	07/26/2018	07/27/2018	CINCINNATI TO TERRACE PARK, OREGONIA, DAYTON AND RETURN	96.47
DPOR21800726	08/09/2018	MOONEY.GABRIELLE E	07/20/2018	07/27/2018	STAFF PER DIEM	107.18
DPOR21800727	08/09/2018	MOONEY.GABRIELLE E	07/12/2018	07/12/2018	STAFF TRANSPORTATION	207.65
DPOR21800728	08/10/2018	COX.SUZANNE LA FORGE	07/26/2018	07/26/2018	COLUMBUS TO CANFIELD, YOUNGSTOWN, AKRON AND RETURN	21.26
DPOR21800729	08/10/2018	COX.SUZANNE LA FORGE	07/27/2018	07/27/2018	STAFF TRANSPORTATION	66.86
DPOR21800730	08/10/2018	ZUBER.GREGORY M	07/03/2018	07/30/2018	CINCINNATI OFFICE: INTERDEPARTMENTAL TRANSPORTATION	145.52
DPOR21800731	08/10/2018	DUSTMAN.MICHAEL J	07/18/2018	07/27/2018	STAFF TRANSPORTATION	9.10
DPOR21800732	08/09/2018	PAOLETTA.RAYMOND A	07/30/2018	07/30/2018	STAFF PER DIEM	167.23
DPOR21800733	08/09/2018	PAOLETTA.RAYMOND A	07/28/2018	07/28/2018	HILLIARD TO GEORGETOWN, BATAVIA, LEBANON AND RETURN	9.10
DPOR21800734	08/09/2018	PAOLETTA.RAYMOND A	07/24/2018	07/24/2018	STAFF TRANSPORTATION	167.23
DPOR21800735	08/09/2018	PAOLETTA.RAYMOND A	07/22/2018	07/22/2018	STAFF TRANSPORTATION	9.10
DPOR21800736	08/09/2018	PAOLETTA.RAYMOND A	07/21/2018	07/21/2018	STAFF TRANSPORTATION	167.23
DPOR21800737	08/09/2018	PAOLETTA.RAYMOND A	07/21/2018	07/21/2018	STAFF TRANSPORTATION	9.10
DPOR21800738	08/09/2018	PAOLETTA.RAYMOND A	07/19/2018	07/19/2018	STAFF TRANSPORTATION	167.23
DPOR21800739	08/09/2018	PAOLETTA.RAYMOND A	07/06/2018	07/06/2018	STAFF TRANSPORTATION	9.10
DPOR21800740	08/10/2018	CAHALL.NANCY K	07/01/2018	07/31/2018	CLEVELAND TO MENTOR AND RETURN	191.84
DPOR21800741	08/10/2018	CAHALL.NANCY K	07/20/2018	07/30/2018	STAFF TRANSPORTATION	216.37
DPOR21800745	08/14/2018	GASBARRO.NICHOLAS J	07/30/2018	08/03/2018	CINCINNATI TO THE FOLLOWING AND RETURN: 7/20 TROY; 7/28 EATON; 7/30 XENIA	22.35
					WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DPOR21800746	08/16/2018	JP MORGAN CHASE BANK NA	07/11/2018	07/16/2018	STAFF TRANSPORTATION AIRFARE FOR C BOLTON AS FOLLOWS: 7/11 WASHINGTON DC TO CLEVELAND; 7/16 CLEVELAND TO WASHINGTON DC	471.17
DPOR21800747	08/16/2018	JP MORGAN CHASE BANK NA	07/13/2018	07/14/2018	STAFF TRANSPORTATION AIRFARE FOR M ISAKOWITZ AS FOLLOWS: 7/13 WASHINGTON DC TO COLUMBUS; 7/14 COLUMBUS TO WASHINGTON DC	454.40
DPOR21800748	08/21/2018	JP MORGAN CHASE BANK NA	07/13/2018	07/13/2018	STAFF TRANSPORTATION AIRFARE FOR K SMITH WASHINGTON DC TO COLUMBUS AND RETURN	435.41
DPOR21800749	08/16/2018	JP MORGAN CHASE BANK NA	07/23/2018	07/23/2018	STAFF TRANSPORTATION AIRFARE FOR A NEELY WASHINGTON DC TO COLUMBUS AND RETURN	332.41
DPOR21800750	08/16/2018	JP MORGAN CHASE BANK NA	06/28/2018	07/03/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN PORTMAN AS FOLLOWS: 6/28, 7/3 WASHINGTON DC TO CINCINNATI; 7/2 DAYTON TO WASHINGTON DC	730.61
DPOR21800751	08/16/2018	JP MORGAN CHASE BANK NA	07/09/2018	07/23/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN PORTMAN AS FOLLOWS: 7/9, 16 CINCINNATI TO WASHINGTON DC; 7/12, 19 WASHINGTON DC TO CINCINNATI; 7/23 DAYTON TO WASHINGTON DC	1,101.00
DPOR21800752	08/17/2018	SMITH,KEVIN	07/13/2018	07/13/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO COLUMBUS AND RETURN	6.92 126.01
DPOR21800755	08/22/2018	BARKER,JAMES E	07/24/2018	07/24/2018	STAFF PER DIEM STAFF TRANSPORTATION CHILLICOTHE TO CAMBRIDGE AND RETURN	9.33 146.06
DPOR21800756	08/21/2018	BARKER,JAMES E	07/12/2018	07/12/2018	STAFF PER DIEM STAFF TRANSPORTATION CHILLICOTHE TO ATHENS AND RETURN	9.63 53.41
DPOR21800757	08/21/2018	BARKER,JAMES E	07/09/2018	07/09/2018	STAFF PER DIEM STAFF TRANSPORTATION CHILLICOTHE TO GALLIPOLIS, PROCTORVILLE AND RETURN	7.76 91.56
DPOR21800758	08/21/2018	BARKER,JAMES E	07/06/2018	07/06/2018	STAFF PER DIEM STAFF TRANSPORTATION CHILLICOTHE TO ATHENS AND RETURN	7.26 53.41
DPOR21800759	08/22/2018	BARKER,JAMES E	06/28/2018	06/28/2018	STAFF PER DIEM STAFF TRANSPORTATION CHILLICOTHE TO CALDWELL AND RETURN	9.10 137.34
DPOR21800760	08/22/2018	BARKER,JAMES E	06/27/2018	06/27/2018	STAFF PER DIEM STAFF TRANSPORTATION CHILLICOTHE TO COLUMBUS, NEW LEXINGTON AND RETURN	15.00 106.10
DPOR21800761	08/22/2018	BARKER,JAMES E	07/05/2018	08/02/2018	STAFF TRANSPORTATION CHILLICOTHE TO THE FOLLOWING AND RETURN: 7/5 LOGAN; 7/11 THE PLAINS; 7/16 ATHENS; 7/19, 30 GALLIPOLIS; 7/31 NEW LEXINGTON; 8/2 CALDWELL	493.77
DPOR21800762	08/22/2018	BARKER,JAMES E	07/18/2018	07/27/2018	STAFF TRANSPORTATION CHILLICOTHE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	104.64
DPOR21800763	08/21/2018	KRULL,KELSEY E	05/17/2018	05/17/2018	STAFF PER DIEM STAFF TRANSPORTATION MAUMEE TO BOWLING GREEN, TIFFIN AND RETURN	19.58 62.68
DPOR21800764	08/21/2018	KRULL,KELSEY E	05/03/2018	05/03/2018	STAFF PER DIEM STAFF TRANSPORTATION TOLEDO TO MILAN AND RETURN	30.00 66.16
DPOR21800765	08/23/2018	KRULL,KELSEY E	05/02/2018	05/02/2018	STAFF TRANSPORTATION TOLEDO OFFICE: INTERDEPARTMENTAL TRANSPORTATION	0.33
DPOR21800766	08/22/2018	KRULL,KELSEY E	05/04/2018	05/23/2018	STAFF TRANSPORTATION TOLEDO TO THE FOLLOWING AND RETURN: 5/4, 16 TIFFIN; 5/9 FINDLAY; 5/10 OAK HARBOR; 5/21 LIMA; 5/22 PAULDING; 5/23 MAUMEE	459.44
DPOR21800767	08/22/2018	KRULL,KELSEY E	05/11/2018	05/19/2018	STAFF TRANSPORTATION MAUMEE TO THE FOLLOWING AND RETURN: 5/11 FINDLAY; 5/19 PORT CLINTON	101.92
DPOR21800768	08/21/2018	KRULL,KELSEY E	05/15/2018	05/31/2018	STAFF TRANSPORTATION TOLEDO OFFICE: INTERDEPARTMENTAL TRANSPORTATION	2.62
DPOR21800769	08/24/2018	ZUBER,GREGORY M	07/26/2018	07/27/2018	STAFF PER DIEM CINCINNATI TO TERRACE PARK, COLUMBUS, PITTSBURGH PA, VIENNA, AKRON, BARBERTON, TERRACE PARK AND RETURN	90.87



DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DPOR21800770	08/22/2018	ZUBER.GREGORY M	08/02/2018	08/03/2018	STAFF PER DIEM CINCINNATI TO TERRACE PARK, COLUMBUS, WESTERVILLE, DUBLIN, COLUMBUS, TERRACE PARK AND RETURN	163.80
DPOR21800773	08/24/2018	COX.SUZANNE LA FORGE	08/14/2018	08/14/2018	STAFF TRANSPORTATION HILLIARD TO DAYTON TO COLUMBUS	87.20
DPOR21800774	08/27/2018	PREST.JOSHUA M	07/27/2018	07/28/2018	STAFF TRANSPORTATION CLEVELAND TO VIENNA; AKRON, BARBERTON, YOUNGSTOWN AND RETURN	154.24
DPOR21800775	08/27/2018	PREST.JOSHUA M	07/18/2018	08/13/2018	STAFF TRANSPORTATION CLEVELAND TO THE FOLLOWING AND RETURN: 7/18 YOUNGSTOWN; 7/19 STREETSBORO, NORTH CANTON; 7/24 BARBERTON, AKRON; 8/1 LISBON, YOUNGSTOWN; 8/7 JEFFERSON, MENTOR; 8/8 AKRON, CLEVELAND, AKRON; 8/9 AKRON, YOUNGSTOWN; 8/13 AKRON	655.09
DPOR21800776	08/27/2018	PREST.JOSHUA M	07/23/2018	07/23/2018	STAFF PER DIEM STAFF TRANSPORTATION CLEVELAND TO YOUNGSTOWN AND RETURN	9.60 97.56
DPOR21800777	09/11/2018	PREST.JOSHUA M	07/25/2018	07/25/2018	STAFF TRANSPORTATION CLEVELAND TO AKRON AND RETURN	47.96
DPOR21800778	08/27/2018	PREST.JOSHUA M	07/30/2018	07/30/2018	STAFF PER DIEM STAFF TRANSPORTATION CLEVELAND TO YOUNGSTOWN AND RETURN	18.28 97.01
DPOR21800779	08/27/2018	PREST.JOSHUA M	07/31/2018	07/31/2018	STAFF PER DIEM STAFF TRANSPORTATION CLEVELAND TO STEUBENVILLE, MASSILLON AND RETURN	13.36 161.87
DPOR21800780	08/27/2018	PREST.JOSHUA M	08/03/2018	08/05/2018	STAFF PER DIEM STAFF TRANSPORTATION CLEVELAND TO COLUMBUS AND RETURN	10.80 169.50
DPOR21800781	08/24/2018	SHREFFLER.CAYLA N	07/18/2018	07/18/2018	STAFF TRANSPORTATION TOLEDO TO PERRYSBURG AND RETURN	6.54
DPOR21800782	08/27/2018	SHREFFLER.CAYLA N	07/10/2018	07/23/2018	STAFF TRANSPORTATION TOLEDO TO THE FOLLOWING AND RETURN TO GIBSONBURG: 7/10 MAUMEE, SANDUSKY; 7/23 TIFFIN	104.64
DPOR21800787	08/27/2018	GASBARRO.NICHOLAS J	08/13/2018	08/17/2018	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	15.53
DPOR21800788	08/28/2018	NEELY.AMANDA H	07/23/2018	07/23/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO COLUMBUS AND RETURN	16.56 87.69
DPOR21800789	08/28/2018	ISAKOWITZ.MARK W	07/13/2018	07/14/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO COLUMBUS AND RETURN	183.77 82.70
DPOR21800790	09/06/2018	COX.SUZANNE LA FORGE	08/16/2018	08/16/2018	STAFF TRANSPORTATION HILLIARD TO LOVELAND AND RETURN	110.09
DPOR21800791	09/05/2018	KALMBACH.EMMALEE G	07/29/2018	08/16/2018	STAFF TRANSPORTATION COLUMBUS TO THE FOLLOWING AND RETURN: 7/29 CINCINNATI; 7/31 UPPER SANDUSKY, NAPOLEON; 8/7 HILLSBORO, PORTSMOUTH	398.40
DPOR21800792	09/05/2018	KALMBACH.EMMALEE G	08/14/2018	08/14/2018	STAFF PER DIEM STAFF TRANSPORTATION COLUMBUS TO CINCINNATI AND RETURN	6.29 131.09
DPOR21800793	09/04/2018	HOGGATT.KEVIN	08/14/2018	08/14/2018	STAFF PER DIEM COLUMBUS TO CINCINNATI AND RETURN	7.32
DPOR21800794	09/05/2018	HOGGATT.KEVIN	08/17/2018	08/18/2018	STAFF PER DIEM STAFF TRANSPORTATION COLUMBUS TO FREMONT, OAK HARBOR, BELLVILLE AND RETURN	158.90 158.60
DPOR21800795	09/05/2018	ZUBER.GREGORY M	08/17/2018	08/18/2018	STAFF PER DIEM CINCINNATI TO TERRACE PARK, LEBANON, CLEVELAND, LAKESIDE MARBLEHEAD, OAK HARBOR, SANDUSKY, OAK HARBOR, BELLVILLE, COLUMBUS, TERRACE PARK AND RETURN	191.65
DPOR21800796	09/05/2018	KALMBACH.EMMALEE G	08/17/2018	08/17/2018	STAFF PER DIEM STAFF TRANSPORTATION COLUMBUS TO CLEVELAND AND RETURN	20.28 156.96
DPOR21800797	09/06/2018	COX.SUZANNE LA FORGE	08/21/2018	08/21/2018	STAFF TRANSPORTATION HILLIARD TO CANTON TO COLUMBUS	153.69

B-1607

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DPOR21800798	09/04/2018	GASBARRO.NICHOLAS J	08/20/2018	08/24/2018	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	33.14
DPOR21800801	09/12/2018	COX.SUZANNE LA FORGE	08/27/2018	08/27/2018	STAFF TRANSPORTATION HILLIARD TO TOLEDO, ARCHBOLD AND RETURN	178.76
DPOR21800802	09/12/2018	COX.SUZANNE LA FORGE	08/22/2018	08/22/2018	STAFF TRANSPORTATION HILLIARD TO YELLOW SPRINGS, LANCASTER AND RETURN	107.91
DPOR21800803	09/10/2018	MOONEY.GABRIELLE E	08/16/2018	08/16/2018	STAFF TRANSPORTATION CINCINNATI TO DAYTON AND RETURN	68.36
DPOR21800804	09/10/2018	ZUBER.GREGORY M	08/23/2018	08/23/2018	STAFF PER DIEM	9.44
DPOR21800814	09/14/2018	YOUNGEN.ANGELA L	08/30/2018	09/03/2018	STAFF TRANSPORTATION CINCINNATI TO DAYTON, TERRACE PARK AND RETURN	80.66
					STAFF PER DIEM	107.18
					STAFF TRANSPORTATION WASHINGTON DC TO YOUNGSTOWN, MASSILLON, CARROLLTON, MANSFIELD, TERRACE PARK AND RETURN	638.20
DPOR21800815	09/19/2018	KALMBACH.EMMALEE G	08/21/2018	08/23/2018	STAFF PER DIEM	483.49
					STAFF TRANSPORTATION COLUMBUS TO WASHINGTON DC AND RETURN	81.76
DPOR21800816	09/19/2018	KALMBACH.EMMALEE G	08/30/2018	08/31/2018	STAFF PER DIEM	107.18
					STAFF TRANSPORTATION COLUMBUS TO ROOTSTOWN, CANFIELD, YOUNGSTOWN, MASSILLON AND RETURN	203.83
DPOR21800817	09/19/2018	HOGGATT.KEVIN	08/31/2018	08/31/2018	STAFF PER DIEM	22.27
					STAFF TRANSPORTATION COLUMBUS TO AKRON, MASSILLON, SHERRODSVILLE AND RETURN	168.41
DPOR21800818	09/19/2018	ZUBER.GREGORY M	08/02/2018	09/03/2018	STAFF TRANSPORTATION CINCINNATI OFFICE: INTERDEPARTMENTAL TRANSPORTATION	589.15
DPOR21800819	09/19/2018	ZUBER.GREGORY M	09/01/2018	09/03/2018	STAFF TRANSPORTATION CINCINNATI TO THE FOLLOWING AND RETURN: 9/1 DAYTON, TERRACE PARK; 9/3 TERRACE PARK, CEDARVILLE, OREGONIA, TERRACE PARK	164.05
DPOR21800820	09/19/2018	ZUBER.GREGORY M	08/30/2018	08/31/2018	STAFF PER DIEM	122.92
					CINCINNATI TO TERRACE PARK, ROOTSTOWN, CANFIELD, BOARDMAN, YOUNGSTOWN, AKRON, MASSILLON, PITTSBURGH PA, SAINT CLAIRSVILLE, TERRACE PARK AND RETURN	
DPOR21800821	09/19/2018	COX.SUZANNE LA FORGE	08/30/2018	08/30/2018	STAFF TRANSPORTATION HILLIARD TO ELYRIA AND RETURN	185.30
DPOR21800822	09/19/2018	COX.SUZANNE LA FORGE	09/05/2018	09/05/2018	STAFF TRANSPORTATION HILLIARD TO DAYTON, SIDNEY TO COLUMBUS	104.64
DPOR21800824	09/18/2018	JP MORGAN CHASE BANK NA	08/21/2018	08/23/2018	STAFF TRANSPORTATION AIRFARE FOR E KALMBACH COLUMBUS TO WASHINGTON DC AND RETURN	248.41
DPOR21800825	09/18/2018	JP MORGAN CHASE BANK NA	08/28/2018	08/28/2018	STAFF TRANSPORTATION AIRFARE FOR A NEELY WASHINGTON DC TO COLUMBUS	124.20
DPOR21800826	09/19/2018	GEIGER.TERI E	08/18/2018	09/04/2018	STAFF TRANSPORTATION DUBLIN TO THE FOLLOWING AND RETURN: 8/18 PUT IN BAY; 9/3 CEDARVILLE; 9/4 BEAVERCREEK	254.52
DPOR21800827	09/18/2018	GASBARRO.NICHOLAS J	08/27/2018	09/01/2018	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	37.88
DPOR21800828	09/18/2018	GASBARRO.NICHOLAS J	09/03/2018	09/06/2018	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	25.78
DPOR21800829	09/19/2018	PREST.JOSHUA M	09/05/2018	09/05/2018	STAFF PER DIEM	28.83
					STAFF TRANSPORTATION CLEVELAND TO YOUNGSTOWN, WARREN, YOUNGSTOWN AND RETURN	120.45
DPOR21800830	09/18/2018	COX.SUZANNE LA FORGE	09/07/2018	09/07/2018	STAFF TRANSPORTATION HILLIARD TO PIKETON TO COLUMBUS	80.66
DPOR21800831	09/19/2018	DUSTMAN.MICHAEL J	08/06/2018	08/31/2018	STAFF TRANSPORTATION COLUMBUS TO THE FOLLOWING AND RETURN: 8/6 LIMA; 8/10 ATHENS; 8/22 YELLOW SPRINGS; 8/23 TIFFIN, BOWLING GREEN; 8/29 WAPAKONETA, PAULDING; 8/30 YOUNGSTOWN; 8/31 MARIETTA	949.39
DPOR21800832	09/18/2018	COX.SUZANNE LA FORGE	09/11/2018	09/11/2018	STAFF TRANSPORTATION HILLIARD TO SPRINGFIELD, SIDNEY AND RETURN	97.56
DPOR21800833	09/19/2018	PREST.JOSHUA M	08/30/2018	08/31/2018	STAFF PER DIEM	9.33
					STAFF TRANSPORTATION CLEVELAND TO YOUNGSTOWN, ROOTSTOWN, YOUNGSTOWN, AKRON, MASSILLON, SHERRODSVILLE AND RETURN	226.18

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DPOR21800834	09/19/2018	PREST.JOSHUA M	08/27/2018	08/27/2018	STAFF TRANSPORTATION CLEVELAND TO AKRON, YOUNGSTOWN AND RETURN	105.19
DPOR21800835	09/18/2018	PREST.JOSHUA M	08/24/2018	08/24/2018	STAFF PER DIEM STAFF TRANSPORTATION CLEVELAND TO AKRON AND RETURN	10.44 48.51
DPOR21800836	09/19/2018	PREST.JOSHUA M	08/23/2018	08/23/2018	STAFF PER DIEM STAFF TRANSPORTATION CLEVELAND TO YOUNGSTOWN AND RETURN	18.46 88.29
DPOR21800837	09/19/2018	PREST.JOSHUA M	08/22/2018	08/22/2018	STAFF PER DIEM STAFF TRANSPORTATION CLEVELAND TO YOUNGSTOWN AND RETURN	9.09 100.83
DPOR21800838	09/19/2018	PREST.JOSHUA M	08/15/2018	09/04/2018	STAFF TRANSPORTATION CLEVELAND TO THE FOLLOWING AND RETURN: 8/15 AKRON, YOUNGSTOWN; 8/18 OAK HARBOR; 8/21 SAINT CLAIRSVILLE, YOUNGSTOWN; 8/4 MANSFIELD	486.14
DPOR21800842	09/21/2018	HOGGATT.KEVIN	09/11/2018	09/11/2018	STAFF PER DIEM STAFF TRANSPORTATION COLUMBUS TO CHILlicothe, MARIETTA, WOODSFIELD AND RETURN	7.60 176.04
DPOR21800843	09/20/2018	HOGGATT.KEVIN	09/12/2018	09/12/2018	STAFF PER DIEM STAFF TRANSPORTATION COLUMBUS TO WILMINGTON AND RETURN	14.35 68.13
DPOR21800844	09/21/2018	KRULL.KELSEY E	06/28/2018	06/28/2018	STAFF PER DIEM STAFF TRANSPORTATION TOLEDO TO ARCHBOLD, NAPOLEON AND RETURN	3.59 59.95
DPOR21800845	09/20/2018	KRULL.KELSEY E	06/01/2018	06/29/2018	STAFF TRANSPORTATION TOLEDO OFFICE: INTERDEPARTMENTAL TRANSPORTATION	61.69
DPOR21800846	09/21/2018	KRULL.KELSEY E	06/02/2018	06/24/2018	STAFF TRANSPORTATION MAUMEE TO THE FOLLOWING AND RETURN: 6/2 SAINT MARYS; 6/14 PERRYSBURG; 6/24 FINDLAY	168.41
DPOR21800847	09/21/2018	KRULL.KELSEY E	06/06/2018	06/26/2018	STAFF TRANSPORTATION TOLEDO TO THE FOLLOWING AND RETURN: 6/6 FINDLAY, PERRYSBURG; 6/7 MAUMEE, OREGON; 6/11 PAULDING; 6/18 FINDLAY, SHAWNEE; 6/19 SANDUSKY; 6/25 OTTAWA, LIMA; 6/26 PORT CLINTON	448.86
DPOR21800848	09/20/2018	GASBARRO.NICHOLAS J	09/12/2018	09/13/2018	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	15.75
DPOR21800849	09/20/2018	PAOLETTA.RAYMOND A	08/21/2018	08/21/2018	STAFF TRANSPORTATION STOW TO ATWATER TO CLEVELAND	48.12
DPOR21800850	09/20/2018	PAOLETTA.RAYMOND A	08/20/2018	08/20/2018	STAFF TRANSPORTATION CLEVELAND TO WELLINGTON AND RETURN	46.87
DPOR21800851	09/21/2018	PAOLETTA.RAYMOND A	08/13/2018	08/13/2018	STAFF PER DIEM STAFF TRANSPORTATION CLEVELAND TO SMITHFIELD TO STOW	6.56 130.80
DPOR21800852	09/20/2018	PAOLETTA.RAYMOND A	08/09/2018	08/09/2018	STAFF TRANSPORTATION CLEVELAND TO WARREN TO STOW	59.95
DPOR21800853	09/20/2018	PAOLETTA.RAYMOND A	08/07/2018	08/07/2018	STAFF TRANSPORTATION CLEVELAND TO BEREA AND RETURN	17.44
DPOR21800854	09/20/2018	PAOLETTA.RAYMOND A	08/06/2018	08/06/2018	STAFF TRANSPORTATION STOW TO MILLERSBURG TO CLEVELAND	81.75
DPOR21800855	09/20/2018	PAOLETTA.RAYMOND A	08/05/2018	08/05/2018	STAFF TRANSPORTATION STOW TO MANSFIELD AND RETURN	81.75
DPOR21800857	09/20/2018	KRULL.KELSEY E	07/17/2018	07/30/2018	STAFF TRANSPORTATION MAUMEE TO THE FOLLOWING AND RETURN: 7/17 PORT CLINTON, BOWLING GREEN; 7/30 BOWLING GREEN	82.46
DPOR21800858	09/21/2018	KRULL.KELSEY E	07/02/2018	07/31/2018	STAFF TRANSPORTATION TOLEDO TO THE FOLLOWING AND RETURN: 7/2 SANDUSKY; 7/3 FREMONT; 7/5 WAUSEON; 7/9, 12 PORT CLINTON; 7/16 OAK HARBOR; 7/18 SAINT MARYS; 7/24 DEFIANCE; 7/31 WEST UNITY	518.09
DPOR21800859	09/20/2018	KRULL.KELSEY E	07/10/2018	07/25/2018	STAFF TRANSPORTATION TOLEDO OFFICE: INTERDEPARTMENTAL TRANSPORTATION	10.03
DPOR21800860	09/21/2018	JP MORGAN CHASE BANK NA	07/26/2018	08/02/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN PORTMAN AS FOLLOWS: 7/26 WASHINGTON DC TO PITTSBURGH; 7/30 CINCINNATI TO WASHINGTON DC; 8/2 WASHINGTON DC TO COLUMBUS	648.60

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DPOR21800863	09/21/2018	JP MORGAN CHASE BANK NA	08/15/2018	08/27/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN PORTMAN AS FOLLOWS: 8/15, 19, 27 CINCINNATI TO WASHINGTON DC; 8/16, 23 WASHINGTON DC TO CINCINNATI	886.00
DPOR21800866	09/27/2018	NEELY-AMANDA H	08/28/2018	08/31/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO COLUMBUS AND RETURN	431.71 126.85
<b>TRAVEL AND TRANSPORTATION OF PERSONS</b>						<b>94,798.30</b>
CV180004706	04/26/2018	SERGEANT AT ARMS	03/01/2018	03/31/2018	RECORDING STUDIO CERTIFICATION	166.90
CV180004794	04/26/2018	SERGEANT AT ARMS	03/01/2018	03/31/2018	PHOTO STUDIO CERTIFICATION	438.90
CV180005763	05/30/2018	SERGEANT AT ARMS	04/01/2018	04/30/2018	RECORDING STUDIO CERTIFICATION	90.00
CV180006243	06/22/2018	SERGEANT AT ARMS	05/01/2018	05/31/2018	RECORDING STUDIO CERTIFICATION	120.00
CV180006781	07/24/2018	SERGEANT AT ARMS	06/01/2018	06/30/2018	PHOTO STUDIO CERTIFICATION	357.30
CV180007237	07/25/2018	SERGEANT AT ARMS	06/01/2018	06/30/2018	RECORDING STUDIO CERTIFICATION	120.00
CV180007711	09/04/2018	SERGEANT AT ARMS	07/01/2018	07/31/2018	PHOTO STUDIO CERTIFICATION	362.90
CV180007945	09/05/2018	SERGEANT AT ARMS	07/01/2018	07/31/2018	RECORDING STUDIO CERTIFICATION	80.00
CV180008207	09/26/2018	SERGEANT AT ARMS	08/01/2018	08/31/2018	RECORDING STUDIO CERTIFICATION	92.00
CV180008297	09/26/2018	SERGEANT AT ARMS	08/01/2018	08/31/2018	PHOTO STUDIO CERTIFICATION	130.50
DPOR21800421	05/09/2018	PREST.JOSHUA M	04/23/2018	04/23/2018	TRAINING/CONFERENCE/REGISTRATION FEES	17.00
DPOR21800505	05/23/2018	PREST.JOSHUA M	04/27/2018	04/27/2018	TRAINING/CONFERENCE/REGISTRATION FEES	30.00
DPOR21800522	05/24/2018	JP MORGAN CHASE BANK NA	04/12/2018	04/13/2018	FEES AND OTHER CHARGES	160.00
DPOR21800523	05/24/2018	JP MORGAN CHASE BANK NA	04/12/2018	04/15/2018	FEES AND OTHER CHARGES	160.00
DPOR21800524	05/24/2018	JP MORGAN CHASE BANK NA	04/12/2018	04/16/2018	FEES AND OTHER CHARGES	200.00
DPOR21800532	05/29/2018	JP MORGAN CHASE BANK NA	04/12/2018	04/15/2018	FEES AND OTHER CHARGES	675.41
DPOR21800533	05/30/2018	JP MORGAN CHASE BANK NA	04/12/2018	04/15/2018	FEES AND OTHER CHARGES	337.20
DPOR21800534	05/30/2018	JP MORGAN CHASE BANK NA	04/12/2018	04/13/2018	FEES AND OTHER CHARGES	160.00
DPOR21800535	05/29/2018	JP MORGAN CHASE BANK NA	04/12/2018	04/14/2018	FEES AND OTHER CHARGES	80.00
DPOR21800774	08/27/2018	PREST.JOSHUA M	07/27/2018	07/28/2018	TRAINING/CONFERENCE/REGISTRATION FEES	25.00
DPOR21800781	08/24/2018	SHREFFLER,CAYLA N	07/18/2018	07/18/2018	TRAINING/CONFERENCE/REGISTRATION FEES	26.05
DPOR21800833	09/19/2018	PREST.JOSHUA M	08/30/2018	09/31/2018	TRAINING/CONFERENCE/REGISTRATION FEES	30.00
<b>OTHER CONTRACTUAL SERVICES</b>						<b>3,859.16</b>
DPOR21800494	05/30/2018	JP MORGAN CHASE BANK NA	10/01/2017	10/27/2018	PURCHASED SOFTWARE (EXPENDABLE)	99.00
DPOR21800629	07/10/2018	GSL SOLUTIONS INC	11/03/2017	11/03/2017	EXT DEV SOFTWARE (EXPENDABLE)	70.00
DPOR21800711	08/03/2018	GSL SOLUTIONS INC	10/05/2017	10/05/2017	EXT DEV SOFTWARE (EXPENDABLE)	320.00
DPOR21800712	08/03/2018	GSL SOLUTIONS INC	12/01/2017	12/01/2017	EXT DEV SOFTWARE (EXPENDABLE)	320.00
DPOR21800713	08/03/2018	GSL SOLUTIONS INC	11/02/2017	11/02/2017	EXT DEV SOFTWARE (EXPENDABLE)	320.00
DPOR21800771	08/22/2018	GSL SOLUTIONS INC	01/01/2018	07/31/2018	EXT DEV SOFTWARE (EXPENDABLE)	2,240.00
DPOR21800800	09/04/2018	GENERAL DYNAMICS INFORMATION TECH INC	07/11/2018	07/11/2018	PURCHASED EQUIPMENT (EXPENDABLE)	67.99
DPOR21800805	09/14/2018	GSL SOLUTIONS INC	08/01/2018	08/31/2018	EXT DEV SOFTWARE (EXPENDABLE)	320.00
DPOR21800812	09/17/2018	GENERAL DYNAMICS INFORMATION TECH INC	08/21/2018	08/21/2018	PURCHASED EQUIPMENT (EXPENDABLE)	203.97
<b>ACQUISITION OF ASSETS</b>						<b>3,960.96</b>
PERSONNEL COMP. FULL-TIME PERMANENT						1,564,364.04
PERSONNEL BENEFITS						1,607.55
<b>NET PAYROLL EXPENSES</b>						<b>1,565,971.59</b>

B-1610

**DETAILED AND SUMMARY STATEMENT OF EXPENDITURES**

SENATOR JOHN F. REED

Funding Year 2016

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2018 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2018 THRU 09/30/2018 (\$)	TOTAL FUNDING YTD (\$)
Authorization	\$3,017,981.00		
Supplementals	26,382.00		
Transfers	0.00		
Resc / Withdrawals	-355,316.44		
Net Payroll Expenses		0.00	-2,481,611.35
Travel and Transportation of Persons		0.00	-71,745.45
Rent, Communications and Utilities		0.00	-31,155.89
Printing and Reproduction		0.00	-1,157.50
Other Contractual Services		0.00	-65,009.56
Supplies and Materials		0.00	-27,339.34
Acquisition of Assets		0.00	-11,027.47
<b>ORGANIZATION TOTALS</b>	<b>\$2,689,046.56</b>	<b>\$0.00</b>	<b>-\$2,689,046.56</b>
<b>UNEXPENDED BALANCE AS OF 09/30/2018</b>			<b>\$0.00</b>

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

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B-1611

**DETAILED AND SUMMARY STATEMENT OF EXPENDITURES**

SENATOR JOHN F. REED

Funding Year 2017

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE  
ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2018 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2018 THRU 09/30/2018 (\$)	TOTAL FUNDING YTD (\$)
Authorization	\$3,053,157.00		
Supplementals	52,715.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		0.00	-2,420,291.20
Travel and Transportation of Persons		0.00	-63,096.23
Rent, Communications and Utilities		0.00	-30,944.66
Other Contractual Services		0.00	-3,198.02
Supplies and Materials		0.00	-36,084.57
Acquisition of Assets		0.00	-8,787.01
<b>ORGANIZATION TOTALS</b>	\$3,105,872.00	\$0.00	-\$2,562,401.69
<b>UNEXPENDED BALANCE AS OF 09/30/2018</b>			<b>\$543,470.31</b>

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

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B-1612

**DETAILED AND SUMMARY STATEMENT OF EXPENDITURES**

SENATOR JOHN F. REED

Funding Year 2018

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2018 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2018 THRU 09/30/2018 (\$)	TOTAL FUNDING YTD (\$)
Authorization	\$3,123,472.00		
Supplementals	245,303.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		-1,295,726.37	-2,551,262.93
Travel and Transportation of Persons		-25,810.20	-46,351.78
Rent, Communications and Utilities		-15,726.45	-27,941.06
Printing and Reproduction		0.00	-931.25
Other Contractual Services		-43,317.65	-43,828.10
Supplies and Materials		-14,015.15	-22,362.81
Acquisition of Assets		-39,976.33	-66,983.42
<b>ORGANIZATION TOTALS</b>	<b>\$3,368,775.00</b>	<b>-\$1,434,572.15</b>	<b>-\$2,759,661.35</b>
<b>UNEXPENDED BALANCE AS OF 09/30/2018</b>			<b>\$609,113.65</b>

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
		KEENAN, STEVEN P			SENIOR POLICY ADVISOR	54,967.42
		CAMPBELL, NEIL DOUGLAS			ADMINISTRATIVE ASSISTANT	84,710.35
		PACHECO, BRENDA M			SENATE AIDE	40,857.21
		BRENNAN, LYNNE M			STATE OFFICE MANAGER	58,958.14
		MELO, NANCY M			STAFF ASSISTANT	30,783.67
		SIMONE, RAYMOND D			RHODE ISLAND CHIEF OF STAFF	84,729.46
		GRANDFIELD, PATRICIA D			STATE SCHEDULER	42,408.38
		DEL, CARMEN, WENDOLYNN			SENATE AIDE	41,891.23
		ALBERT, CHRISTOPHER R			FEDERAL PROJECTS DIRECTOR	49,131.87
		WASCH, ELYSE R			LEGISLATIVE DIRECTOR	82,311.45
		UNRUH, HOWARD K III			PRESS SECRETARY	72,404.42
		NAGLE, CATHERINE F			DEPUTY CHIEF OF STAFF	38,347.38
		MAJORS, HEATHER			LEGISLATIVE ASSISTANT	31,030.50
		USLER, STEVEN A			SENATE AIDE	29,691.59
		AHN, JAMES			SENIOR POLICY ADVISOR AND COUNSEL	49,131.87
		LENEHAN-RAZZURI, MOIRA A			SENIOR POLICY ADVISOR	49,131.87
		THOMPSON, CAMERON R			SYSTEMS ADMINISTRATOR	34,651.02
		BRIMMER, JILL C			SENIOR POLICY ADVISOR	41,891.23
		LEAZES, DYLAN F			LEGISLATIVE CORRESPONDENT	21,907.42
		NOBREGA, JOHN			LEGISLATIVE ASSISTANT	26,444.80
		WEINREICH, KYLE S			FIELD REPRESENTATIVE	23,273.03
		ARCAND, ERIN N			COMMUNITY AFFAIRS COORDINATOR	34,392.19
		KIERNAN, JOHN F			SENATE AIDE	32,064.95
		BRYANT, BENJAMIN C			DEPUTY PRESS SECRETARY	23,017.23
		GALLOGLY, RYAN T			CORRESPONDENCE MANAGER	21,001.46
		CLEES, THOMAS J			SENIOR POLICY ADVISOR & COUNSEL	37,236.61

B-1613

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
		WEBER, EMILY K			STAFF ASSISTANT TO AUG. 31	15,825.95
		PINE, JONATHAN I			STAFF ASSISTANT	24,758.95
		HEILMAN, MASON E			CORRESPONDENCE MANAGER TO SEP. 13	21,099.35
		PINAULT, KRISTINA			STAFF ASSISTANT	14,256.24
		MINASSIAN, RACHAEL			INTERN TO MAY, 16	1,744.16
		MUNOZ, CHRISTOPHER A			INTERN TO MAY, 4	1,473.33
		TRIVERS, TAYLOR C			SENATE INTERN TO MAY, 4	798.04
		STRIK, RYAN T			SENATE INTERN TO MAY, 3	714.99
		SAINT LOUIS, STEPHANIE			SENATE INTERN TO MAY, 4	736.66
		BUTLER, ZOE A			SENATE INTERN TO MAY, 4	613.88
		CESPEDES, ANTHONY G			LEGISLATIVE CORRESPONDENT FROM MAY. 14	13,700.00
		HERMES, CATHERINE I			INTERN - PAID FROM JUN. 4 TO JUN. 29	1,877.76
		CUNNIE, GRACE M			INTERN - PAID FROM JUN. 4 TO JUN. 29	1,877.76
		MCKENDALL, PETER R			INTERN - PAID FROM JUN. 4 TO JUL. 25	3,755.54
		CLEMENTS, KOURTNEY A			INTERN - PAID FROM JUN. 4 TO JUN. 29	1,877.76
		MURPHY, MARGARET K			INTERN FROM JUN. 11 TO AUG. 10	2,166.63
		TANTIMONACO, JACQUELYN			INTERN FROM JUN. 11 TO AUG. 10	2,166.63
		WALSH, LEE			INTERN FROM JUN. 11 TO AUG. 10	2,166.63
		MALAMBI, NDAYA C			INTERN FROM JUN. 11 TO AUG. 10	2,166.63
		ALBERT, JOHN L			SENATE INTERN FROM JUN. 13 TO AUG. 10	2,094.41
		FRADIN, MICHAEL HENRY			SENATE INTERN FROM JUN. 18 TO AUG. 17	2,166.63
		WOOLSEY, CHARLES			PAID INTERN FROM JUL. 9 TO AUG. 3	1,805.54
		ALBIN, KAYLA			PAID INTERN FROM JUL. 9 TO AUG. 3	1,805.54
		CAWLEY, JESSICA			PAID INTERN FROM JUL. 9 TO AUG. 3	1,805.54
		GERMANI, JULIA			PAID INTERN FROM JUL. 9 TO AUG. 3	1,805.54
		SARAZEN, JENNIFER			PAID INTERN FROM JUL. 9 TO AUG. 3	1,805.54
		FOER, SAMUEL			PAID INTERN FROM JUL. 9 TO AUG. 3	1,805.54
		BROOKS, PIAJA			INTERN FROM SEP. 10	454.99
		TETREAUULT, SADIE			INTERN FROM SEP. 10	454.99
		REYNOLDS, HOPE E			INTERN FROM SEP. 10	454.99
		CAMERON, TARA M			INTERN FROM SEP. 11	433.33
		CASTILLO, ANDREW X			INTERN FROM SEP. 11	866.66
		RUSSELL, LINDSAY T			INTERN FROM SEP. 12	548.88
		REGNIERE, RICHARD H JR			SENATE INTERN FROM SEP. 18	234.71
		BENAVIDES, LESLIE			SENATE INTERN FROM SEP. 17	303.33
DREE21800115	04/11/2018	REED, JOHN F	03/25/2018	03/26/2018	SENATOR'S TRANSPORTATION WASHINGTON DC TO PROVIDENCE AND RETURN	647.60
DREE21800116	04/11/2018	SIMONE, RAYMOND D	10/02/2017	02/23/2018	STAFF TRANSPORTATION	143.38
DREE21800117	04/17/2018	REED, JOHN F	03/30/2018	04/09/2018	CRANSTON OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DREE21800118	04/17/2018	ARCAND, ERIN N	03/03/2018	03/29/2018	SENATOR'S TRANSPORTATION WASHINGTON DC TO PROVIDENCE AND RETURN	247.19
DREE21800119	04/16/2018	PINE, JONATHAN I	03/16/2018	04/09/2018	STAFF TRANSPORTATION PROVIDENCE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	133.86
DREE21800122	04/18/2018	ALBERT, CHRISTOPHER R	01/19/2018	04/04/2018	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	56.26
DREE21800124	04/26/2018	REED, JOHN F	04/12/2018	04/13/2018	STAFF TRANSPORTATION PROVIDENCE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	341.74
DREE21800127	05/03/2018	USLER, STEVEN A	03/03/2018	03/26/2018	SENATOR'S TRANSPORTATION WASHINGTON DC TO PROVIDENCE AND RETURN	494.39
DREE21800128	05/04/2018	REED, JOHN F	04/22/2018	04/23/2018	STAFF TRANSPORTATION CRANSTON OFFICE: INTERDEPARTMENTAL TRANSPORTATION	308.11
DREE21800130	05/10/2018	REED, JOHN F	04/27/2018	04/29/2018	SENATOR'S PER DIEM SENATOR'S TRANSPORTATION WASHINGTON DC TO BOSTON MA AND RETURN	239.75 176.40
DREE21800131	05/10/2018	ARCAND, ERIN N	04/03/2018	04/30/2018	WASHINGTON DC TO PROVIDENCE AND RETURN STAFF TRANSPORTATION PROVIDENCE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	527.34 222.05



DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DREE21800132	05/10/2018	KIERNAN,JOHN F	03/12/2018	04/26/2018	STAFF TRANSPORTATION CRANSTON OFFICE: INTERDEPARTMENTAL TRANSPORTATION	130.16
DREE21800134	05/14/2018	REED,JOHN F	05/04/2018	05/04/2018	SENATOR'S TRANSPORTATION PROVIDENCE TO WASHINGTON DC	203.20
DREE21800135	05/14/2018	REED,JOHN F	05/05/2018	05/07/2018	SENATOR'S TRANSPORTATION WASHINGTON DC TO PROVIDENCE AND RETURN	424.17
DREE21800138	05/17/2018	BRIMMER,JILL C	04/19/2018	04/20/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO ATLANTA GA AND RETURN	235.20 538.18
DREE21800141	05/23/2018	THOMPSON,CAMERON G	05/09/2018	05/11/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO NEW LONDON CT, CRANSTON, NEW LONDON CT AND RETURN	29.25 281.00
DREE21800142	05/21/2018	REED,JOHN F	05/10/2018	05/11/2018	SENATOR'S TRANSPORTATION WASHINGTON DC TO PROVIDENCE AND RETURN	582.39
DREE21800143	05/21/2018	REED,JOHN F	05/13/2018	05/14/2018	SENATOR'S TRANSPORTATION WASHINGTON DC TO PROVIDENCE AND RETURN	450.39
DREE21800145	05/29/2018	REED,JOHN F	05/17/2018	05/18/2018	SENATOR'S TRANSPORTATION WASHINGTON DC TO PROVIDENCE AND RETURN	582.39
DREE21800146	05/29/2018	REED,JOHN F	05/20/2018	05/21/2018	SENATOR'S TRANSPORTATION WASHINGTON DC TO PROVIDENCE AND RETURN	582.39
DREE21800147	05/25/2018	ALBERT,CHRISTOPHER R	05/16/2018	05/16/2018	STAFF PER DIEM STAFF TRANSPORTATION PROVIDENCE TO BOSTON MA AND RETURN	11.14 25.00
DREE21800148	05/25/2018	ARCAND,ERIN N	05/16/2018	05/16/2018	STAFF PER DIEM STAFF TRANSPORTATION PROVIDENCE TO BOSTON MA AND RETURN	10.89 23.00
DREE21800149	06/01/2018	KEENAN,STEVEN P	05/17/2018	05/18/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO PROVIDENCE AND RETURN	7.70 389.56
DREE21800152	06/07/2018	WASCH,ELYSE R	05/24/2018	05/24/2018	WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	34.72
DREE21800154	06/06/2018	REED,JOHN F	05/24/2018	05/25/2018	SENATOR'S TRANSPORTATION WASHINGTON DC TO PROVIDENCE AND RETURN	582.39
DREE21800156	06/14/2018	KIERNAN,JOHN F	05/05/2018	05/28/2018	STAFF TRANSPORTATION CRANSTON OFFICE: INTERDEPARTMENTAL TRANSPORTATION	188.29
DREE21800158	06/14/2018	PINE, JONATHAN I	04/10/2018	06/05/2018	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	216.14
DREE21800161	06/14/2018	REED,JOHN F	05/31/2018	06/01/2018	SENATOR'S PER DIEM SENATOR'S TRANSPORTATION COLORADO SPRINGS CO TO PITTSBURGH PA TO WASHINGTON DC	188.69 799.00
DREE21800162	06/14/2018	REED,JOHN F	06/03/2018	06/04/2018	SENATOR'S TRANSPORTATION WASHINGTON DC TO PROVIDENCE AND RETURN	582.39
DREE21800163	06/22/2018	ALBERT,CHRISTOPHER R	04/12/2018	06/11/2018	STAFF TRANSPORTATION PROVIDENCE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	445.77
DREE21800167	06/25/2018	ARCAND,ERIN N	05/01/2018	05/25/2018	STAFF TRANSPORTATION PROVIDENCE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	182.27
DREE21800168	06/25/2018	USLER,STEVEN A	04/03/2018	05/25/2018	STAFF TRANSPORTATION CRANSTON OFFICE: INTERDEPARTMENTAL TRANSPORTATION	594.81
DREE21800169	06/25/2018	WEINREICH,KYLE S	01/08/2018	06/01/2018	STAFF TRANSPORTATION PROVIDENCE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	966.26
DREE21800170	06/25/2018	REED,JOHN F	06/07/2018	06/08/2018	SENATOR'S TRANSPORTATION WASHINGTON DC TO PROVIDENCE AND RETURN	630.54
DREE21800171	06/25/2018	REED,JOHN F	06/10/2018	06/11/2018	SENATOR'S TRANSPORTATION WASHINGTON DC TO PROVIDENCE AND RETURN	665.32
DREE21800173	06/28/2018	REED,JOHN F	06/14/2018	06/15/2018	SENATOR'S TRANSPORTATION WASHINGTON DC TO PROVIDENCE AND RETURN	569.17
DREE21800174	06/28/2018	REED,JOHN F	06/17/2018	06/18/2018	SENATOR'S TRANSPORTATION WASHINGTON DC TO PROVIDENCE AND RETURN	448.39
DREE21800178	07/06/2018	REED,JOHN F	06/25/2018	06/25/2018	SENATOR'S TRANSPORTATION PROVIDENCE TO WASHINGTON DC	245.20

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DREE21800179	07/12/2018	KIERNAN,JOHN F	06/07/2018	06/21/2018	STAFF TRANSPORTATION	76.13
DREE21800180	07/13/2018	REED,JOHN F	06/28/2018	06/29/2018	CRANSTON OFFICE: INTERDEPARTMENTAL TRANSPORTATION	587.76
DREE21800182	07/16/2018	REED,JOHN F	07/03/2018	07/05/2018	SENATOR'S TRANSPORTATION	438.76
DREE21800183	07/17/2018	REED,JOHN F	07/08/2018	07/09/2018	WASHINGTON DC TO PROVIDENCE AND RETURN	564.76
DREE21800184	07/17/2018	PINE, JONATHAN I	06/06/2018	06/28/2018	SENATOR'S TRANSPORTATION	170.13
DREE21800186	07/16/2018	ARCAND,ERIN N	06/08/2018	06/29/2018	STAFF TRANSPORTATION	80.89
DREE21800188	07/23/2018	USLER,STEVEN A	06/03/2018	06/25/2018	WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	371.13
DREE21800191	07/26/2018	REED,JOHN F	07/12/2018	07/13/2018	STAFF TRANSPORTATION	471.45
DREE21800192	07/25/2018	REED,JOHN F	07/15/2018	07/15/2018	CRANSTON OFFICE: INTERDEPARTMENTAL TRANSPORTATION	32.54
DREE21800193	07/27/2018	BRYANT,BENJAMIN C	06/15/2018	06/15/2018	WASHINGTON DC TO PROVIDENCE AND RETURN	31.47
DREE21800195	08/03/2018	REED,JOHN F	07/19/2018	07/21/2018	SENATOR'S TRANSPORTATION	482.32
DREE21800196	08/02/2018	REED,JOHN F	07/22/2018	07/23/2018	WASHINGTON DC TO PROVIDENCE AND RETURN	807.18
DREE21800200	08/10/2018	SIMONE,RAYMOND D	03/04/2018	07/18/2018	SENATOR'S TRANSPORTATION	164.73
DREE21800201	08/10/2018	CAMPBELL,NEIL DOUGLAS	07/26/2018	07/29/2018	WASHINGTON DC TO PROVIDENCE AND RETURN	475.82
DREE21800202	08/10/2018	REED,JOHN F	07/26/2018	07/30/2018	STAFF TRANSPORTATION	712.66
DREE21800203	08/10/2018	NOBREGA,JOHN	07/26/2018	07/29/2018	WASHINGTON DC TO PROVIDENCE AND RETURN	402.96
DREE21800204	08/13/2018	PINE, JONATHAN I	07/09/2018	07/26/2018	STAFF TRANSPORTATION	147.13
DREE21800206	08/15/2018	ARCAND,ERIN N	07/05/2018	07/30/2018	WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	140.60
DREE21800209	08/20/2018	USLER,STEVEN A	07/03/2018	07/30/2018	STAFF TRANSPORTATION	375.46
DREE21800211	08/22/2018	KIERNAN,JOHN F	07/14/2018	07/27/2018	CRANSTON OFFICE: INTERDEPARTMENTAL TRANSPORTATION	140.68
DREE21800213	08/22/2018	REED,JOHN F	08/11/2018	08/15/2018	STAFF TRANSPORTATION	278.67
DREE21800214	08/24/2018	REED,JOHN F	08/16/2018	08/19/2018	SENATOR'S TRANSPORTATION	582.39
DREE21800216	08/29/2018	ALBERT,CHRISTOPHER R	06/14/2018	08/17/2018	WASHINGTON DC TO PROVIDENCE AND RETURN	297.22
DREE21800219	09/19/2018	ARCAND,ERIN N	08/03/2018	08/25/2018	STAFF TRANSPORTATION	111.33
DREE21800223	09/19/2018	REED,JOHN F	08/23/2018	08/27/2018	PROVIDENCE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	755.65
DREE21800224	09/19/2018	REED,JOHN F	09/06/2018	09/07/2018	SENATOR'S TRANSPORTATION	406.39
DREE21800229	09/19/2018	PINE, JONATHAN I	08/03/2018	09/04/2018	WASHINGTON DC TO PROVIDENCE AND RETURN	181.37
DREE21800230	09/19/2018	REED,JOHN F	09/09/2018	09/12/2018	STAFF TRANSPORTATION	406.40
DREE21800232	09/21/2018	REED,JOHN F	09/13/2018	09/14/2018	WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	294.40

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DREE21800233	09/21/2018	REED JOHN F	09/16/2018	09/17/2018	SENATOR'S TRANSPORTATION WASHINGTON DC TO PROVIDENCE AND RETURN	438.39
<b>TRAVEL AND TRANSPORTATION OF PERSONS</b>						<b>25,810.20</b>
CV180004795	04/28/2018	SERGEANT AT ARMS	03/01/2018	03/31/2018	PHOTO STUDIO CERTIFICATION	267.90
CV180005330	05/24/2018	SERGEANT AT ARMS	04/01/2018	04/30/2018	PHOTO STUDIO CERTIFICATION	108.30
CV180006167	06/22/2018	SERGEANT AT ARMS	05/01/2018	05/31/2018	PHOTO STUDIO CERTIFICATION	77.90
CV180006782	07/24/2018	SERGEANT AT ARMS	06/01/2018	06/30/2018	PHOTO STUDIO CERTIFICATION	49.40
CV180007712	09/04/2018	SERGEANT AT ARMS	07/01/2018	07/31/2018	PHOTO STUDIO CERTIFICATION	191.90
CV180008298	09/26/2018	SERGEANT AT ARMS	08/01/2018	08/31/2018	PHOTO STUDIO CERTIFICATION	167.45
DREE21800218	09/04/2018	PERKINS COIE LLP	07/26/2018	07/26/2018	OTHER MISCELLANEOUS SERVICES	2,554.80
DREE21800236	09/28/2018	CREATIVENGINE	07/10/2018	07/10/2018	TECHNICAL SUPPORT	19,950.00
DREE21800237	09/28/2018	CREATIVENGINE	08/15/2018	08/15/2018	TECHNICAL SUPPORT	19,950.00
<b>OTHER CONTRACTUAL SERVICES</b>						<b>43,317.65</b>
DREE21800120	04/20/2018	JP MORGAN CHASE BANK NA	02/28/2018	03/27/2018	PURCHASED SOFTWARE (EXPENDABLE)	314.99
DREE21800153	06/06/2018	GENERAL DYNAMICS INFORMATION TECH INC	04/09/2018	04/09/2018	PURCHASED EQUIPMENT (EXPENDABLE)	17,215.80
DREE21800157	06/14/2018	GENERAL DYNAMICS INFORMATION TECH INC	04/09/2018	04/09/2018	PURCHASED EQUIPMENT (EXPENDABLE)	17,215.80
DREE21800176	07/03/2018	USLER STEVEN A	06/07/2018	06/07/2018	PURCHASED EQUIPMENT (EXPENDABLE)	21.15
DREE21800185	07/17/2018	JP MORGAN CHASE BANK NA	05/28/2018	06/27/2018	PURCHASED EQUIPMENT (EXPENDABLE)	56.60
DREE21800198	08/07/2018	BRENNAN LYNNE M	07/16/2018	07/16/2018	PURCHASED EQUIPMENT (EXPENDABLE)	9.99
DREE21800225	09/19/2018	WHITAKER BROTHERS BUSINESS MACHINES INC	08/27/2018	08/27/2018	PURCHASED EQUIPMENT (EXPENDABLE)	1,714.00
DREE21800226	09/19/2018	WHITAKER BROTHERS BUSINESS MACHINES INC	08/27/2018	08/27/2018	PURCHASED EQUIPMENT (EXPENDABLE)	1,714.00
DREE21800227	09/19/2018	WHITAKER BROTHERS BUSINESS MACHINES INC	08/27/2018	08/27/2018	PURCHASED EQUIPMENT (EXPENDABLE)	1,714.00
<b>ACQUISITION OF ASSETS</b>						<b>39,976.33</b>
<b>OTHER PERSONNEL COMPENSATION</b>						<b>6,309.17</b>
PERSONNEL COMP. FULL-TIME PERMANENT						1,264,680.65
RE-EMPLOYED ANNUITANTS						22,938.00
PERSONNEL BENEFITS						1,798.55
<b>NET PAYROLL EXPENSES</b>						<b>1,295,726.37</b>

**DETAILED AND SUMMARY STATEMENT OF EXPENDITURES**

SENATOR HARRY REID

Funding Year 2016

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE  
ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2018 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2018 THRU 09/30/2018 (\$)	TOTAL FUNDING YTD (\$)
Authorization	\$3,054,231.00		
Supplementals	26,382.00		
Transfers	0.00		
Resc / Withdrawals	-104,125.56		
Net Payroll Expenses		0.00	-2,614,297.48
Travel and Transportation of Persons		30.00	-161,939.26
Rent, Communications and Utilities		0.00	-128,068.54
Other Contractual Services		0.00	-12,486.25
Supplies and Materials		0.00	-52,530.51
Acquisition of Assets		0.00	-7,165.40
<b>ORGANIZATION TOTALS</b>	\$2,976,487.44	\$30.00	-\$2,976,487.44
<b>UNEXPENDED BALANCE AS OF 09/30/2018</b>			<b>\$0.00</b>

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
CD218000067	05/31/2018	THOMPSON,DARREL L	09/13/2007	09/14/2007	STAFF TRANSPORTATION	-30.00
<b>TRAVEL AND TRANSPORTATION OF PERSONS</b>						<b>-30.00</b>

B-1618

**DETAILED AND SUMMARY STATEMENT OF EXPENDITURES**

SENATOR HARRY REID

Funding Year 2017

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE  
ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2018 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2018 THRU 09/30/2018 (\$)	TOTAL FUNDING YTD (\$)
Authorization	\$1,029,802.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		0.00	-798,266.63
Travel and Transportation of Persons		0.00	-25,473.09
Rent, Communications and Utilities		815.44	-18,966.86
Other Contractual Services		0.00	-30,104.32
Supplies and Materials		0.00	-4,366.68
Acquisition of Assets		0.00	435.13
<b>ORGANIZATION TOTALS</b>	\$1,029,802.00	\$815.44	-\$876,742.45
<b>UNEXPENDED BALANCE AS OF 09/30/2018</b>			<b>\$153,059.55</b>

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

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B-1619

**DETAILED AND SUMMARY STATEMENT OF EXPENDITURES**

SENATOR JAMES E. RISCH

Funding Year 2016

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2018 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2018 THRU 09/30/2018 (\$)	TOTAL FUNDING YTD (\$)
Authorization	\$3,043,268.00		
Supplementals	26,382.00		
Transfers	0.00		
Resc / Withdrawals	-354,231.08		
Net Payroll Expenses		0.00	-2,242,956.85
Travel and Transportation of Persons		0.00	-297,274.08
Rent, Communications and Utilities		-640.47	-43,495.14
Printing and Reproduction		0.00	-175.00
Other Contractual Services		0.00	-3,617.55
Supplies and Materials		0.00	-62,318.20
Acquisition of Assets		0.00	-65,582.10
<b>ORGANIZATION TOTALS</b>	<b>\$2,715,418.92</b>	<b>-\$640.47</b>	<b>-\$2,715,418.92</b>
<b>UNEXPENDED BALANCE AS OF 09/30/2018</b>			<b>\$0.00</b>

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

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B-1620

**DETAILED AND SUMMARY STATEMENT OF EXPENDITURES**

SENATOR JAMES E. RISCH

Funding Year 2017

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2018 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2018 THRU 09/30/2018 (\$)		TOTAL FUNDING YTD (\$)
Authorization	\$3,078,444.00			
Supplementals	52,977.00			
Transfers	0.00			
Resc / Withdrawals	0.00			
Net Payroll Expenses			0.00	-2,237,585.74
Travel and Transportation of Persons			0.00	-246,462.04
Rent, Communications and Utilities			0.00	-48,944.31
Printing and Reproduction			0.00	-1,250.00
Other Contractual Services			0.00	-3,575.82
Supplies and Materials			0.00	-85,866.20
Acquisition of Assets			0.00	-817.99
<b>ORGANIZATION TOTALS</b>	\$3,131,421.00		\$0.00	-\$2,624,502.10
<b>UNEXPENDED BALANCE AS OF 09/30/2018</b>				<b>\$506,918.90</b>

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

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B-1621

**DETAILED AND SUMMARY STATEMENT OF EXPENDITURES**

SENATOR JAMES E. RISCH

Funding Year 2018

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2018 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2018 THRU 09/30/2018 (\$)		TOTAL FUNDING YTD (\$)
Authorization	\$3,149,021.00			
Supplementals	246,934.00			
Transfers	0.00			
Resc / Withdrawals	0.00			
Net Payroll Expenses			-1,096,266.96	-2,259,571.40
Travel and Transportation of Persons			-157,047.08	-258,646.55
Rent, Communications and Utilities			-25,528.36	-46,132.99
Other Contractual Services			-2,946.20	-3,676.01
Supplies and Materials			-25,936.06	-38,072.02
Acquisition of Assets			-35,677.76	-45,494.12
<b>ORGANIZATION TOTALS</b>	<b>\$3,395,955.00</b>		<b>-\$1,343,402.42</b>	<b>-\$2,651,593.09</b>
<b>UNEXPENDED BALANCE AS OF 09/30/2018</b>				<b>\$744,361.91</b>

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
		SOCHA, CHRISTOPHER M			SENIOR POLICY ADVISOR TO APR. 15 AND FROM JUL. 1	42,875.00
		BAIG, WENDY F			EXECUTIVE DIRECTOR SENATE STEERING COMMITTEE	3,999.96
		PARKER, DARREN T			LEGISLATIVE DIRECTOR	67,916.61
		SMITH, SIDNEY C			REGIONAL DIRECTOR	36,458.30
		TAYLOR, AMY			REGIONAL DIRECTOR	36,458.30
		RICHARDSON, RENEE B			REGIONAL DIRECTOR	36,458.30
		HANISCH, KRISTINE L			ADMINISTRATIVE DIRECTOR	81,458.30
		EHLERS, REBECCA S			EDITOR	39,999.96
		MATHEWS, MICHAEL SCOTT			STATE DIRECTOR	56,458.27
		SCHIPPER, KARL E			SYSTEM ADMINISTRATOR CONSULTANT	36,499.92
		BURKETT, RACHEL M			SCHEDULER	60,000.00
		EMOND, KARI M			DEPUTY REGIONAL DIRECTOR/CONSTITUENT SERVICES REPRESENTATIVE	26,458.27
		SANDY, JOHN A			CHIEF OF STAFF	84,729.48
		ROACH, MICHAEL D			NATURAL RESOURCES DIRECTOR	49,708.31
		HANNA, MICHAEL L			REGIONAL DIRECTOR	36,875.00
		ADAMS, CHARLES A			LEGISLATIVE DIRECTOR	47,291.65
		HASENOEHL, FRANCES			CONSTITUENT SERVICE REPRESENTATIVE	23,958.31
		DAYLEY, KATHRYN D			ADMINISTRATIVE ASSISTANT	28,958.30
		BROWN, CLINTON			POLICY ADVISOR	4,500.00
		NEUMEYER, AYL A			LEGISLATIVE ASSISTANT	27,291.61
		REBOLI, PHILIP A			POLICY ADVISOR	1,494.00
		TREPAGNIER, MARY D			STAFF ASSISTANT	21,458.30
		STEELE, MELANIE ANN			DEPUTY LEGISLATIVE DIRECTOR	48,874.97
		MINTON, KAYLIN			COMMUNICATIONS DIRECTOR	56,458.27
		CROWLEY, SARAH K			INTERN FROM SEP. 4	1,350.00
		ARKOOSH, KEVIN M			LEGISLATIVE ASSISTANT	23,749.95
		FLORIAN SAINZ, JOCELYNNE			CORRESPONDENCE SPECIALIST	26,458.27

B-1622



DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
		COPPESS, ELIZABETH E YOUNGSTROM, TRISTAN J BARDIN, ERIN K MCFARLAND, KATHERINE A MCCARTHY, DANIEL D KRAFT, DEBORAH L HARP, BENJAMIN P ELLSWORTH, SAM E WILLIAMS, SAWYER A PINTAR, JACOB K GREEN, ALEXA N TAYLOR, ABBY MARIE ERIKSON, MERCEDES			CONSTITUENT SERVICES REPRESENTATIVE CONSTITUENT SERVICES REPRESENTATIVE ASSISTANT TO CHIEF OF STAFF CONSTITUENT SERVICE REPRESENTATIVE LEGISLATIVE ASSISTANT CONSTITUENT SERVICE REPRESENTATIVE INTERN TO MAY, 18 INTERN TO MAY, 18 INTERN TO MAY, 18 INTERN FROM MAY, 29 TO AUG. 3 SCHEDULER FROM MAY, 5 INTERN FROM MAY, 29 TO SEP. 7 CONSTITUENT SERVICES REPRESENTATIVE FROM MAY, 29 TO SEP. 3 AND FROM SEP. 14 INTERN FROM MAY, 29 TO AUG. 3 INTERN FROM SEP. 4 INTERN FROM SEP. 4	21,458.30 19,374.95 32,291.65 17,458.27 22,291.62 21,458.30 2,400.00 2,400.00 2,400.00 3,250.00 24,597.19 4,950.00 6,638.87 3,250.00 1,350.00 1,350.00
DRIS21800334	04/03/2018	EHLERS, REBECCA S	01/03/2018	01/10/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO BOISE AND RETURN	92.95 868.48 1,030.14
DRIS21800346	04/02/2018	SANDY, JOHN A	03/12/2018	03/15/2018	STAFF PER DIEM STAFF TRANSPORTATION EAGLE TO WASHINGTON DC AND RETURN	32.98 712.18
DRIS21800348	04/04/2018	BURKETT, RACHEL M	02/12/2018	03/23/2018	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	125.35
DRIS21800349	04/12/2018	KRAFT, DEBORAH L	03/12/2018	03/18/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION BOISE TO WASHINGTON DC AND RETURN	224.64 1,679.90 768.50
DRIS21800352	04/12/2018	EMOND, KARI M	03/20/2018	03/20/2018	STAFF PER DIEM STAFF TRANSPORTATION TWIN FALLS TO BOISE AND RETURN	16.50 70.54
DRIS21800355	04/12/2018	HANNA, MICHAEL L	03/13/2018	03/15/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION OROFINO TO MISSOULA MT AND RETURN	17.86 267.80 196.20
DRIS21800356	04/10/2018	ROACH, MICHAEL D	03/25/2018	03/27/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION BOISE TO MOSCOW AND RETURN	13.60 193.66 177.43
DRIS21800357	04/12/2018	HANNA, MICHAEL L	03/19/2018	03/21/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION OROFINO TO COEUR DALENE AND RETURN	14.88 239.40 175.95
DRIS21800358	04/10/2018	HANNA, MICHAEL L	03/01/2018	03/31/2018	STAFF TRANSPORTATION OROFINO OFFICE: INTERDEPARTMENTAL TRANSPORTATION	419.65
DRIS21800359	04/10/2018	MATHEWS, MICHAEL SCOTT	03/22/2018	03/23/2018	STAFF PER DIEM STAFF TRANSPORTATION TWIN FALLS TO POCATELLO, PRESTON, POCATELLO, SODA SPRINGS AND RETURN	106.75 135.10
DRIS21800366	04/13/2018	HANISCH, KRISTINE L	03/20/2018	03/28/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO MINNEAPOLIS MN, SPOKANE WA, COEUR DALENE, SANDPOINT, COEUR DALENE, MOSCOW, SPOKANE WA, MINNEAPOLIS MN AND RETURN	101.62 926.28 1,607.33
DRIS21800367	04/16/2018	BURKETT, RACHEL M	04/01/2018	04/03/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO HOUSTON TX, BOISE, CHICAGO IL AND RETURN	154.36 1,486.12

B-1623

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DRIS21800371	04/19/2018	HANNA,MICHAEL L	04/05/2018	04/07/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION OROFINO TO SPOKANE WA AND RETURN	31.48 259.50 166.23
DRIS21800372	04/18/2018	SMITH,SIDNEY C	03/13/2018	03/14/2018	STAFF PER DIEM STAFF TRANSPORTATION COEUR D ALENE TO MISSOULA MT AND RETURN	9.75 143.02
DRIS21800374	04/26/2018	MCFARLAND,KATHERINE A	03/12/2018	03/17/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION IDAHO FALLS TO DENVER CO, WASHINGTON DC, DULLES VA, DENVER CO AND RETURN	187.20 1,397.29 1,034.42
DRIS21800375	04/23/2018	ARKOOSH,KEVIN M	04/02/2018	04/08/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO BOISE, NAMPA, BOISE, TWIN FALLS, BOISE AND RETURN	62.77 296.47 1,175.05
DRIS21800376	04/24/2018	SANDY,JOHN A	03/23/2018	04/06/2018	STAFF PER DIEM STAFF TRANSPORTATION EAGLE TO WASHINGTON DC AND RETURN	67.55 688.07
DRIS21800377	04/24/2018	SANDY,JOHN A	04/09/2018	04/12/2018	STAFF PER DIEM STAFF TRANSPORTATION EAGLE TO WASHINGTON DC AND RETURN	126.62 1,288.96
DRIS21800379	04/30/2018	RISCH,JAMES E	04/13/2018	04/16/2018	SENATOR'S TRANSPORTATION WASHINGTON DC TO BOISE AND RETURN	1,634.88
DRIS21800380	04/30/2018	RISCH,JAMES E	03/23/2018	04/09/2018	SENATOR'S TRANSPORTATION WASHINGTON DC TO BOISE AND RETURN	1,481.50
DRIS21800381	04/30/2018	YOUNGSTROM,TRISTAN J	03/24/2018	04/01/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO IDAHO FALLS, REXBURG, IDAHO FALLS, POCATELLO, IDAHO FALLS, DENVER CO AND RETURN	44.31 1,466.99
DRIS21800382	04/30/2018	HASENOEHL,FRANCES	04/06/2018	04/08/2018	STAFF PER DIEM STAFF TRANSPORTATION LEWISTON TO BOISE AND RETURN	17.42 312.12
DRIS21800384	05/02/2018	BURKETT,RACHEL M	04/16/2018	04/19/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION BOISE TO DENVER CO, WASHINGTON DC, DENVER CO AND RETURN	112.32 997.96 1,414.53
DRIS21800385	05/02/2018	RISCH,JAMES E	04/19/2018	04/23/2018	SENATOR'S TRANSPORTATION WASHINGTON DC TO SALT LAKE CITY UT, BOISE, SALT LAKE CITY UT AND RETURN	1,503.50
DRIS21800386	05/04/2018	MATHEWS,MICHAEL SCOTT	04/05/2018	04/05/2018	STAFF TRANSPORTATION TWIN FALLS TO BOISE AND RETURN	73.06
DRIS21800389	05/08/2018	FLORIAN SAINZ,JOCELYNNE	03/01/2018	03/31/2018	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	20.49
DRIS21800392	05/01/2018	NEUMEYER,AYLA	03/24/2018	04/02/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO SPOKANE WA, COEUR D ALENE, LEWISTON, MOSCOW, COEUR D ALENE, SPOKANE WA AND RETURN	132.96 992.66
DRIS21800394	05/03/2018	BARDIN,ERIN K	03/31/2018	04/06/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO DAYTONA BEACH FL AND RETURN	66.63 661.99 1,080.04
DRIS21800395	05/07/2018	ROACH,MICHAEL D	04/19/2018	04/19/2018	STAFF PER DIEM STAFF TRANSPORTATION BOISE TO MCCALL AND RETURN	10.54 109.00
DRIS21800397	05/07/2018	EMOND,KARI M	04/18/2018	04/18/2018	STAFF PER DIEM STAFF TRANSPORTATION TWIN FALLS TO POCATELLO AND RETURN	13.96 77.79
DRIS21800399	05/08/2018	SANDY,JOHN A	04/16/2018	04/19/2018	STAFF PER DIEM STAFF TRANSPORTATION EAGLE TO WASHINGTON DC AND RETURN	51.84 1,358.87

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DRIS21800400	05/08/2018	SANDY.JOHN A	04/23/2018	04/26/2018	STAFF PER DIEM STAFF TRANSPORTATION EAGLE TO WASHINGTON DC AND RETURN	79.12 1,299.42
DRIS21800404	05/09/2018	BURKETT.RACHEL M	04/23/2018	04/26/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION BOISE TO WASHINGTON DC AND RETURN	112.32 941.54 1,425.51
DRIS21800405	05/09/2018	ROACH.MICHAEL D	04/10/2018	04/13/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION BOISE TO PICABO, IDAHO FALLS, TWIN FALLS, DECLO AND RETURN	22.32 374.05 285.18
DRIS21800408	05/11/2018	MATHEWS.MICHAEL SCOTT	04/09/2018	04/20/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION TWIN FALLS TO ARLINGTON VA, WASHINGTON DC, STERLING VA AND RETURN	129.05 1,124.60 831.60
DRIS21800409	05/09/2018	MATHEWS.MICHAEL SCOTT	04/23/2018	04/26/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION TWIN FALLS TO SPOKANE WA, COEUR DALENE, WALLACE, COEUR DALENE, SPOKANE WA AND RETURN	26.16 351.87 628.34
DRIS21800411	05/16/2018	SANDY.JOHN A	05/07/2018	05/11/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION EAGLE TO WASHINGTON DC, DENVER CO AND RETURN	31.70 444.89 1,366.24
DRIS21800412	05/17/2018	RISCH.JAMES E	04/26/2018	05/07/2018	SENATOR'S TRANSPORTATION WASHINGTON DC TO SALT LAKE CITY UT, BOISE, SALT LAKE CITY UT AND RETURN	1,565.76
DRIS21800413	05/16/2018	RISCH.JAMES E	04/24/2018	04/24/2018	SENATOR'S TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	92.68
DRIS21800420	05/18/2018	MINTON.KAYLIN	05/01/2018	05/04/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO BOISE, SUN VALLEY, BOISE AND RETURN	45.40 548.85 1,087.65
DRIS21800422	05/16/2018	SMITH.SIDNEY C	03/19/2018	03/19/2018	STAFF PER DIEM STAFF TRANSPORTATION COEUR D ALENE TO BONNERS FERRY AND RETURN	13.63 85.57
DRIS21800423	05/16/2018	HANNA.MICHAEL L	04/01/2018	04/30/2018	STAFF TRANSPORTATION OROFINO OFFICE: INTERDEPARTMENTAL TRANSPORTATION	125.35
DRIS21800424	05/16/2018	TAYLOR.AMY	02/01/2018	04/30/2018	STAFF TRANSPORTATION IDAHO FALLS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	232.72
DRIS21800426	05/18/2018	EMOND.KARI M	04/30/2018	05/05/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION TWIN FALLS TO NEW YORK NY, CORONA NY AND RETURN	206.94 1,503.26 910.84
DRIS21800428	05/16/2018	ROACH.MICHAEL D	04/26/2018	04/27/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION BOISE TO LEWISTON AND RETURN	7.44 125.56 124.63
DRIS21800429	05/25/2018	SCHIPPER.KARL E	03/25/2018	04/04/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO KALISPELL MT, MOSCOW, POST FALLS, KALISPELL MT AND RETURN	275.76 1,215.50
DRIS21800430	05/18/2018	BARDIN.ERIN K	05/01/2018	05/04/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO BOISE, SUN VALLEY, BOISE AND RETURN	53.39 571.23 614.47
DRIS21800435	05/18/2018	SMITH.SIDNEY C	04/10/2018	04/10/2018	STAFF PER DIEM STAFF TRANSPORTATION COEUR D ALENE TO CUSICK WA AND RETURN	15.41 67.58
DRIS21800436	05/18/2018	SMITH.SIDNEY C	03/22/2018	04/26/2018	STAFF TRANSPORTATION COEUR D ALENE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	95.38

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DRIS21800437	05/21/2018	BURKETT.RACHEL M	05/06/2018	05/11/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION BOISE TO SAN FRANCISCO CA, WASHINGTON DC, SAN FRANCISCO CA AND RETURN	187.20 1,583.56 1,373.73
DRIS21800447	05/29/2018	SANDY.JOHN A	05/14/2018	05/17/2018	STAFF PER DIEM STAFF TRANSPORTATION EAGLE TO WASHINGTON DC AND RETURN	71.59 1,196.71
DRIS21800448	05/29/2018	SMITH.SIDNEY C	04/17/2018	04/17/2018	STAFF PER DIEM STAFF TRANSPORTATION COEUR D ALENE TO SANDPOINT AND RETURN	5.11 49.60
DRIS21800449	06/04/2018	RISCH.JAMES E	05/10/2018	05/14/2018	SENATOR'S INCIDENTALS SENATOR'S PER DIEM SENATOR'S TRANSPORTATION WASHINGTON DC TO MINNEAPOLIS MN, BOISE, SALT LAKE CITY UT AND RETURN	16.27 151.94 1,446.30
DRIS21800450	05/29/2018	RISCH.JAMES E	05/17/2018	05/20/2018	SENATOR'S TRANSPORTATION WASHINGTON DC TO SALT LAKE CITY UT, BOISE, MINNEAPOLIS MN AND RETURN	1,657.64
DRIS21800452	05/30/2018	BURKETT.RACHEL M	05/14/2018	05/17/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION BOISE TO SAN FRANCISCO CA, WASHINGTON DC, SAN FRANCISCO CA AND RETURN	112.32 989.08 1,373.21
DRIS21800453	06/08/2018	HASENOEHL.FRANCES	05/16/2018	05/19/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION LEWISTON TO ST LOUIS MO AND RETURN	73.83 566.35 870.50
DRIS21800454	06/08/2018	MATHEWS.MICHAEL SCOTT	05/17/2018	05/18/2018	STAFF TRANSPORTATION TWIN FALLS TO BOISE AND RETURN	72.91
DRIS21800455	06/08/2018	EMOND.KARI M	05/16/2018	05/19/2018	STAFF PER DIEM STAFF TRANSPORTATION TWIN FALLS TO ST LOUIS MO AND RETURN	510.49 875.01
DRIS21800459	06/12/2018	HANNA.MICHAEL L	05/07/2018	05/24/2018	STAFF TRANSPORTATION OROFINO OFFICE: INTERDEPARTMENTAL TRANSPORTATION	209.83
DRIS21800460	06/12/2018	BURKETT.RACHEL M	05/23/2018	05/31/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION BOISE TO SAN FRANCISCO CA, WASHINGTON DC, SAN FRANCISCO CA AND RETURN	74.88 699.77 1,483.95
DRIS21800462	06/12/2018	COPPESS.ELIZABETH E	05/16/2018	05/19/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION COEUR D ALENE TO SPOKANE WA, ST LOUIS MO, SPOKANE WA AND RETURN	73.83 485.28 891.71
DRIS21800463	06/12/2018	SMITH.SIDNEY C	05/21/2018	05/21/2018	STAFF PER DIEM COEUR D ALENE TO BONNERS FERRY AND RETURN	13.66
DRIS21800464	06/12/2018	SMITH.SIDNEY C	05/23/2018	05/23/2018	STAFF PER DIEM STAFF TRANSPORTATION COEUR D ALENE TO SAINT MARIES AND RETURN	9.97 61.04
DRIS21800468	06/15/2018	KRAFT.DEBORAH L	05/16/2018	05/19/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION BOISE TO PORTLAND OR, ST LOUIS MO AND RETURN	73.83 508.23 803.61
DRIS21800469	06/20/2018	MCFARLAND.KATHERINE A	05/16/2018	05/19/2018	STAFF PER DIEM STAFF TRANSPORTATION IDAHO FALLS TO POCATELLO, SALT LAKE CITY UT, SAINT LOUIS MO, SALT LAKE CITY UT, POCATELLO AND RETURN	484.05 809.31
DRIS21800470	06/22/2018	TAYLOR.AMY	05/20/2018	05/27/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION IDAHO FALLS TO SALT LAKE CITY UT, DENVER CO, WASHINGTON DC, DENVER CO, SALT LAKE CITY UT AND RETURN	75.00 1,661.75 712.04
DRIS21800471	06/18/2018	SANDY.JOHN A	06/04/2018	06/07/2018	STAFF PER DIEM STAFF TRANSPORTATION EAGLE TO WASHINGTON DC AND RETURN	95.09 1,218.63

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DRIS21800473	07/23/2018	RISCH.JAMES E	05/24/2018	06/04/2018	SENATOR'S INCIDENTALS SENATOR'S TRANSPORTATION WASHINGTON DC TO SALT LAKE CITY UT, BOISE, SALT LAKE CITY UT AND RETURN	49.95 1,503.50
DRIS21800474	06/20/2018	BURKETT.RACHEL M	06/02/2018	06/07/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION BOISE TO MOUNTAIN HOME, KETCHUM, MCCALL AND RETURN	82.20 631.62 285.58
DRIS21800475	06/20/2018	BARDIN.ERIN K	06/06/2018	06/06/2018	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	42.23
DRIS21800476	06/20/2018	BARDIN.ERIN K	05/29/2018	06/01/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO BOISE, TWIN FALLS, BOISE AND RETURN	40.20 478.00 927.42
DRIS21800477	06/21/2018	SANDY.JOHN A	06/12/2018	06/14/2018	STAFF TRANSPORTATION EAGLE TO WASHINGTON DC AND RETURN	63.14 1,280.33
DRIS21800478	07/12/2018	NEUMEYER.AYLA	06/09/2018	06/13/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO BOISE, KETCHUM, BOISE AND RETURN	189.90 610.82
DRIS21800479	06/27/2018	GREEN.ALEXA N	05/17/2018	05/24/2018	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	6.76
DRIS21800480	07/03/2018	RISCH.JAMES E	06/14/2018	06/18/2018	SENATOR'S TRANSPORTATION WASHINGTON DC TO SALT LAKE CITY UT, BOISE, SALT LAKE CITY UT AND RETURN	1,503.50
DRIS21800481	06/27/2018	EMOND.KARI M	06/12/2018	06/12/2018	STAFF PER DIEM STAFF TRANSPORTATION TWIN FALLS TO BOISE AND RETURN	18.98 80.49
DRIS21800482	06/29/2018	GREEN.ALEXA N	05/28/2018	06/03/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO MINNEAPOLIS MN, BOISE, TWIN FALLS, BOISE, MINNEAPOLIS MN AND RETURN	67.89 728.99 2,013.63
DRIS21800484	06/27/2018	TAYLOR.AMY	05/31/2018	05/31/2018	STAFF PER DIEM STAFF TRANSPORTATION IDAHO FALLS TO SALMON AND RETURN	12.55 75.99
DRIS21800485	07/19/2018	MATHEWS.MICHAEL SCOTT	06/13/2018	06/13/2018	STAFF PER DIEM STAFF TRANSPORTATION TWIN FALLS TO BOISE AND RETURN	21.13 74.31
DRIS21800492	07/03/2018	SANDY.JOHN A	06/18/2018	06/21/2018	STAFF PER DIEM STAFF TRANSPORTATION EAGLE TO WASHINGTON DC AND RETURN	181.52 1,265.28
DRIS21800494	07/05/2018	RISCH.JAMES E	06/22/2018	06/25/2018	SENATOR'S TRANSPORTATION WASHINGTON DC TO MINNEAPOLIS MN, BOISE, SALT LAKE CITY UT AND RETURN	1,591.29
DRIS21800495	07/06/2018	HANNA.MICHAEL L	06/22/2018	06/22/2018	STAFF PER DIEM STAFF TRANSPORTATION OROFINO TO COEUR D ALENE AND RETURN	12.12 168.95
DRIS21800496	07/26/2018	PARKER.DARREN T	06/17/2018	06/24/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO BOISE, POCATELLO, COEUR D ALENE, WALLACE AND RETURN	186.15 2,343.79
DRIS21800504	07/11/2018	SMITH.SIDNEY C	05/02/2018	06/14/2018	STAFF TRANSPORTATION COEUR D ALENE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	375.51
DRIS21800505	07/11/2018	SMITH.SIDNEY C	06/23/2018	06/23/2018	STAFF PER DIEM STAFF TRANSPORTATION COEUR DALENE TO WALLACE AND RETURN	14.49 68.67
DRIS21800507	07/11/2018	RICHARDSON.RENEE B	02/06/2018	05/25/2018	STAFF TRANSPORTATION POCATELLO OFFICE: INTERDEPARTMENTAL TRANSPORTATION	342.81
DRIS21800508	07/11/2018	SMITH.SIDNEY C	06/18/2018	06/18/2018	STAFF PER DIEM STAFF TRANSPORTATION COEUR D ALENE TO BONNERS FERRY AND RETURN	20.35 85.02

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DRIS21800509	07/11/2018	SMITH.SIDNEY C	06/20/2018	06/20/2018	STAFF PER DIEM STAFF TRANSPORTATION COEUR D ALENE TO SANDPOINT AND RETURN	15.50 50.14
DRIS21800510	07/11/2018	BURKETT.RACHEL M	05/18/2018	06/21/2018	STAFF TRANSPORTATION BOISE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	171.78
DRIS21800519	07/24/2018	ARKOOSH.KEVIN M	07/01/2018	07/08/2018	STAFF TRANSPORTATION WASHINGTON DC TO SPOKANE WA, BOISE, BALTIMORE MD AND RETURN	952.05
DRIS21800523	07/20/2018	HANNA.MICHAEL L	06/01/2018	06/30/2018	STAFF TRANSPORTATION OROFINO OFFICE: INTERDEPARTMENTAL TRANSPORTATION	376.05
DRIS21800529	07/20/2018	ROACH.MICHAEL D	05/30/2018	05/31/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION BOISE TO SALMON AND RETURN	11.16 126.14 146.96
DRIS21800530	07/20/2018	ROACH.MICHAEL D	06/18/2018	06/20/2018	STAFF PER DIEM STAFF TRANSPORTATION BOISE TO RIGGINS AND RETURN	12.41 114.60
DRIS21800531	07/24/2018	ROACH.MICHAEL D	05/22/2018	05/23/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION BOISE TO KETCHUM AND RETURN	6.18 178.28 92.29
DRIS21800532	07/23/2018	ROACH.MICHAEL D	02/01/2018	06/29/2018	STAFF TRANSPORTATION BOISE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	824.59
DRIS21800536	07/31/2018	SANDY.JOHN A	06/25/2018	07/03/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION EAGLE TO BOISE, WASHINGTON DC, ANCHORAGE AK, BOISE AND RETURN	113.86 1,093.53 3,452.87
DRIS21800537	07/27/2018	SANDY.JOHN A	07/09/2018	07/11/2018	STAFF PER DIEM STAFF TRANSPORTATION EAGLE TO BOISE, WASHINGTON DC, BOISE AND RETURN	66.28 1,162.50
DRIS21800538	07/27/2018	SANDY.JOHN A	07/16/2018	07/18/2018	STAFF PER DIEM STAFF TRANSPORTATION EAGLE TO BOISE, WASHINGTON DC, BOISE AND RETURN	69.94 1,280.69
DRIS21800539	07/27/2018	HANISCH.KRISTINE L	06/01/2018	06/08/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO MINNEAPOLIS MN, BOISE, MCCALL, BOISE, MINNEAPOLIS MN AND RETURN	133.38 990.49 1,525.15
DRIS21800541	07/30/2018	RISCH.JAMES E	07/19/2018	07/23/2018	SENATOR'S TRANSPORTATION WASHINGTON DC TO SALT LAKE CITY UT, BOISE, SALT LAKE CITY UT AND RETURN	1,503.10
DRIS21800542	07/30/2018	ADAMS.CHARLES A	04/01/2018	06/30/2018	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	25.83
DRIS21800543	07/30/2018	RISCH.JAMES E	07/12/2018	07/16/2018	SENATOR'S TRANSPORTATION WASHINGTON DC TO SALT LAKE CITY UT, BOISE, SALT LAKE CITY UT AND RETURN	1,503.10
DRIS21800546	08/07/2018	BURKETT.RACHEL M	07/12/2018	07/13/2018	STAFF PER DIEM STAFF TRANSPORTATION BOISE TO CASCADE, MCCALL, PAYETTE AND RETURN	90.55 144.43
DRIS21800548	08/07/2018	HANNA.MICHAEL L	07/20/2018	07/20/2018	STAFF PER DIEM OROFINO TO WALLA WALLA WA AND RETURN	22.98
DRIS21800549	08/07/2018	BURKETT.RACHEL M	07/23/2018	07/23/2018	STAFF PER DIEM BOISE TO MURPHY, MARSING, CALDWELL AND RETURN	14.55
DRIS21800550	08/07/2018	BURKETT.RACHEL M	07/16/2018	07/16/2018	STAFF PER DIEM BOISE TO EMMETT, PAYETTE, NAMPA AND RETURN	12.75
DRIS21800555	08/13/2018	MATHEWS.MICHAEL SCOTT	07/18/2018	07/21/2018	STAFF PER DIEM STAFF TRANSPORTATION TWIN FALLS TO BOISE, LEWISTON, WALLA WALLA WA, LEWISTON, BOISE AND RETURN	373.08 632.83
DRIS21800561	08/08/2018	ROACH.MICHAEL D	07/18/2018	07/19/2018	STAFF PER DIEM STAFF TRANSPORTATION BOISE TO MCCALL AND RETURN	10.00 119.90
DRIS21800562	08/09/2018	ROACH.MICHAEL D	07/16/2018	07/16/2018	STAFF PER DIEM STAFF TRANSPORTATION BOISE TO PAYETTE AND RETURN	11.04 81.75

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DRIS21800563	08/07/2018	RISCH.JAMES E	07/26/2018	07/30/2018	SENATOR'S TRANSPORTATION	1,503.10
DRIS21800564	08/08/2018	EMOND.KARI M	07/23/2018	07/24/2018	WASHINGTON DC TO SALT LAKE CITY UT, BOISE, SALT LAKE CITY UT AND RETURN	128.16
					STAFF PER DIEM	167.33
					STAFF TRANSPORTATION	
					TWIN FALLS TO BOISE AND RETURN	
DRIS21800566	08/08/2018	GREEN.ALEXA N	06/05/2018	07/26/2018	STAFF TRANSPORTATION	18.37
DRIS21800567	08/08/2018	GREEN.ALEXA N	07/17/2018	08/01/2018	WASHINGTON DC OFFICE, INTERDEPARTMENTAL TRANSPORTATION	19.40
DRIS21800574	08/08/2018	SANDY.JOHN A	07/30/2018	08/01/2018	WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	186.29
					STAFF PER DIEM	1,191.52
					STAFF TRANSPORTATION	
					EAGLE TO BOISE, WASHINGTON DC, BOISE AND RETURN	
DRIS21800577	08/27/2018	STEELE.MELANIE ANN	08/05/2018	08/11/2018	STAFF INCIDENTALS	95.07
					STAFF PER DIEM	996.20
					STAFF TRANSPORTATION	1,465.72
					WASHINGTON DC TO IDAHO FALLS, BOISE, LEWISTON, COEUR D ALENE, SPOKANE WA AND RETURN	
DRIS21800578	08/22/2018	SANDY.JOHN A	08/07/2018	08/09/2018	STAFF INCIDENTALS	96.22
					STAFF PER DIEM	788.51
					STAFF TRANSPORTATION	804.58
					EAGLE TO BOISE, SPOKANE WA, COEUR D ALENE, SPOKANE WA, BOISE AND RETURN	
DRIS21800579	08/22/2018	HASENOEHLR.FRANCES	08/01/2018	08/05/2018	STAFF INCIDENTALS	14.88
					STAFF PER DIEM	315.99
					STAFF TRANSPORTATION	178.70
					LEWISTON TO BOISE, BURLEY, BOISE AND RETURN	
DRIS21800580	08/24/2018	BURKETT.RACHEL M	08/08/2018	08/08/2018	STAFF PER DIEM	17.94
DRIS21800581	08/23/2018	MCFARLAND.KATHERINE A	08/01/2018	08/03/2018	BOISE TO MOUNTAIN HOME, MOUNTAIN HOME AFB AND RETURN	14.88
					STAFF INCIDENTALS	259.24
					STAFF PER DIEM	
					IDAHO FALLS TO BURLEY AND RETURN	
DRIS21800582	08/23/2018	DAYLEY.KATHRYN D	08/01/2018	08/03/2018	STAFF INCIDENTALS	14.88
					STAFF PER DIEM	251.99
					STAFF TRANSPORTATION	177.89
					BOISE TO TWIN FALLS, BURLEY AND RETURN	
DRIS21800583	08/23/2018	TREPAGNIER.MARY D	08/01/2018	08/03/2018	STAFF INCIDENTALS	7.44
					STAFF PER DIEM	254.59
					BOISE TO TWIN FALLS, BURLEY AND RETURN	
DRIS21800584	08/22/2018	COPPESS.ELIZABETH E	08/01/2018	08/03/2018	STAFF INCIDENTALS	14.88
					STAFF PER DIEM	308.36
					STAFF TRANSPORTATION	185.70
					COEUR D ALENE TO SPOKANE WA, BOISE, TWIN FALLS, HEYBURN, RUPERT, BURLEY, ALMO, BOISE, SPOKANE WA AND RETURN	
DRIS21800585	08/22/2018	HANNA.MICHAEL L	08/01/2018	08/03/2018	STAFF INCIDENTALS	14.88
					STAFF PER DIEM	310.21
					STAFF TRANSPORTATION	221.30
					OROFINO TO LEWISTON, BOISE, TWIN FALLS, BURLEY, HEYBURN, RUPERT, BURLEY, ALMO, BOISE, LEWISTON AND RETURN	
DRIS21800586	08/22/2018	HANNA.MICHAEL L	07/24/2018	07/25/2018	STAFF INCIDENTALS	14.24
					STAFF PER DIEM	137.86
					STAFF TRANSPORTATION	171.12
					OROFINO TO SPOKANE WA AND RETURN	
DRIS21800587	08/23/2018	TAYLOR.AMY	06/26/2018	06/26/2018	STAFF PER DIEM	18.50
					STAFF TRANSPORTATION	85.02
					IDAHO FALLS TO DRIGGS AND RETURN	
DRIS21800588	08/23/2018	TAYLOR.AMY	05/01/2018	07/31/2018	STAFF TRANSPORTATION	688.88
DRIS21800589	08/23/2018	TAYLOR.AMY	08/01/2018	08/03/2018	IDAHO FALLS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	14.88
					STAFF INCIDENTALS	253.00
					STAFF PER DIEM	313.92
					STAFF TRANSPORTATION	
					IDAHO FALLS TO TWIN FALLS, BURLEY, HEYBURN, RUPERT, ALMO AND RETURN	

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DRIS21800590	08/23/2018	BURKETT.RACHEL M	08/13/2018	08/13/2018	STAFF PER DIEM	17.13
DRIS21800591	08/23/2018	SMITH.SIDNEY C	08/01/2018	08/03/2018	BOISE TO WEISER, CASCADE AND RETURN STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION	14.88 319.68 590.51
DRIS21800592	08/23/2018	BURKETT.RACHEL M	08/01/2018	08/03/2018	COEUR D ALENE TO SPOKANE WA, BOISE, TWIN FALLS, BURLEY, RUPERT, HEYBURN, ALMO, BOISE, SPOKANE WA AND RETURN STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION	14.88 282.82 172.22
DRIS21800606	08/23/2018	TAYLOR.AMY	07/23/2018	07/24/2018	BOISE TO TWIN FALLS, BURLEY, HEYBURN, RUPERT, BURLEY AND RETURN STAFF PER DIEM	109.27
DRIS21800607	08/29/2018	RISCH.JAMES E	08/01/2018	08/15/2018	IDAHO FALLS TO SALMON AND RETURN SENATOR'S INCIDENTALS SENATOR'S PER DIEM SENATOR'S TRANSPORTATION	167.61 920.50 2,494.51
DRIS21800608	09/04/2018	MCCARTHY.DANIEL D	08/09/2018	08/19/2018	WASHINGTON DC TO MINNEAPOLIS MN, BOISE, SPOKANE WA, COEUR D ALENE, SPOKANE WA, SALT LAKE CITY UT, BOISE, SALT LAKE CITY UT AND RETURN STAFF PER DIEM STAFF TRANSPORTATION	157.83 1,238.73
DRIS21800610	08/28/2018	RICHARDSON.RENEE B	08/01/2018	08/03/2018	WASHINGTON DC TO SALT LAKE CITY UT, IDAHO FALLS, BOISE AND RETURN STAFF INCIDENTALS STAFF PER DIEM	14.88 287.75
DRIS21800611	08/27/2018	MCFARLAND.KATHERINE A	08/13/2018	08/18/2018	POCATELLO TO TWIN FALLS, BURLEY, HEYBURN, RUPERT, ALMO AND RETURN STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION	200.30 1,436.29 627.60
DRIS21800612	08/29/2018	RISCH.JAMES E	08/16/2018	08/20/2018	IDAHO FALLS TO SEATTLE WA AND RETURN SENATOR'S TRANSPORTATION	1,524.89
DRIS21800613	08/31/2018	KRAFT.DEBORAH L	08/01/2018	08/03/2018	WASHINGTON DC TO SALT LAKE CITY UT, BOISE, SALT LAKE CITY UT AND RETURN STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION	14.88 252.92 190.75
DRIS21800614	08/31/2018	HANNA.MICHAEL L	07/01/2018	07/31/2018	BOISE TO BURLEY AND RETURN STAFF TRANSPORTATION	65.40
DRIS21800615	08/31/2018	EMOND.KARI M	08/13/2018	08/18/2018	OROFINO OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION	200.30 1,538.26 795.72
DRIS21800616	08/31/2018	MATHEWS.MICHAEL SCOTT	08/15/2018	08/15/2018	TWIN FALLS TO SALT LAKE CITY UT, SEATTLE WA, SALT LAKE CITY UT AND RETURN STAFF TRANSPORTATION	86.80
DRIS21800617	08/30/2018	EMOND.KARI M	08/02/2018	08/02/2018	TWIN FALLS TO BOISE AND RETURN STAFF PER DIEM STAFF TRANSPORTATION	39.72 131.89
DRIS21800618	08/30/2018	EMOND.KARI M	08/03/2018	08/03/2018	TWIN FALLS TO BURLEY, RUPERT, MALTA, BURLEY AND RETURN STAFF PER DIEM STAFF TRANSPORTATION	15.00 109.00
DRIS21800619	08/31/2018	TREPAGNIER.MARY D	08/07/2018	08/17/2018	TWIN FALLS TO BURLEY, ALMO, BURLEY AND RETURN STAFF TRANSPORTATION	69.98
DRIS21800620	09/04/2018	SANDY.JOHN A	08/02/2018	08/03/2018	BOISE OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF PER DIEM STAFF TRANSPORTATION	189.81 202.74
DRIS21800621	09/04/2018	SANDY.JOHN A	05/01/2018	05/31/2018	EAGLE TO BURLEY AND RETURN STAFF TRANSPORTATION	276.32
DRIS21800622	09/05/2018	HANISCH.KRISTINE L	08/03/2018	08/10/2018	BOISE OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION	41.97 223.76 1,835.31
					WASHINGTON DC TO SPOKANE WA, MOSCOW, LEWISTON, MOSCOW, SPOKANE WA AND RETURN	



DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DRIS21800623	09/07/2018	RISCH.JAMES E	08/24/2018	08/27/2018	SENATOR'S TRANSPORTATION WASHINGTON DC TO MINNEAPOLIS MN, BOISE, SALT LAKE CITY UT AND RETURN	1,651.81
DRIS21800624	09/12/2018	KRAFT.DEBORAH L	08/13/2018	08/18/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION BOISE TO SEATTLE WA AND RETURN	200.30 1,486.84 274.35
DRIS21800625	09/07/2018	COPPESS.ELIZABETH E	08/13/2018	08/18/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION COEUR D ALENE TO SEATTLE WA AND RETURN	200.31 1,488.43 346.69
DRIS21800626	09/05/2018	COPPESS.ELIZABETH E	08/10/2018	08/10/2018	STAFF PER DIEM COEUR D ALENE TO BONNERS FERRY AND RETURN	17.81
DRIS21800632	09/10/2018	HANISCH.KRISTINE L	02/05/2018	07/31/2018	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	263.24
DRIS21800633	09/10/2018	SANDY.JOHN A	08/23/2018	08/24/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION EAGLE TO IDAHO FALLS AND RETURN	17.78 164.51 324.28
DRIS21800634	09/14/2018	SCHIPPER.KARL E	08/04/2018	08/19/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO KALISPELL MT, IDAHO FALLS, TWIN FALLS, IDAHO FALLS, KALISPELL MT AND RETURN	30.71 509.78 1,849.14
DRIS21800643	09/14/2018	SMITH.SIDNEY C	08/10/2018	08/10/2018	STAFF PER DIEM COEUR D ALENE TO BONNERS FERRY AND RETURN	13.66
DRIS21800644	09/14/2018	SMITH.SIDNEY C	08/24/2018	08/24/2018	STAFF PER DIEM COEUR D ALENE TO WALLACE AND RETURN	14.95
DRIS21800645	09/14/2018	EMOND.KARI M	08/27/2018	08/28/2018	STAFF INCIDENTALS STAFF PER DIEM TWIN FALLS TO BOISE AND RETURN	12.09 110.78
DRIS21800646	09/14/2018	BURKETT.RACHEL M	07/11/2018	08/30/2018	STAFF TRANSPORTATION BOISE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	222.36
DRIS21800647	09/14/2018	BURKETT.RACHEL M	08/28/2018	08/28/2018	STAFF PER DIEM BOISE TO MOUNTAIN HOME AND RETURN	18.13
DRIS21800648	09/17/2018	RISCH.JAMES E	08/28/2018	09/04/2018	SENATOR'S TRANSPORTATION WASHINGTON DC TO DENVER CO, BOISE, PHOENIX AZ, SALT LAKE CITY UT, BOISE, MINNEAPOLIS MN AND RETURN	2,159.38
DRIS21800649	09/14/2018	SANDY.JOHN A	09/04/2018	09/06/2018	STAFF PER DIEM STAFF TRANSPORTATION EAGLE TO BOISE, WASHINGTON DC, BOISE AND RETURN	21.79 1,302.33
DRIS21800650	09/17/2018	NEUMEYER.AYLA	08/18/2018	09/01/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO SPOKANE WA, WALLA WALLA WA, COEUR D ALENE, LEWISTON, BOISE, TWIN FALLS, BOISE AND RETURN	185.36 837.61
DRIS21800652	09/21/2018	DAYLEY.KATHRYN D	08/21/2018	08/21/2018	STAFF TRANSPORTATION BOISE TO BURLEY AND RETURN	172.22
DRIS21800653	09/21/2018	RISCH.JAMES E	09/06/2018	09/12/2018	SENATOR'S TRANSPORTATION WASHINGTON DC TO SALT LAKE CITY UT, BOISE, SALT LAKE CITY UT AND RETURN	1,503.10
DRIS21800664	09/26/2018	SANDY.JOHN A	09/10/2018	09/12/2018	STAFF PER DIEM STAFF TRANSPORTATION EAGLE TO WASHINGTON DC AND RETURN	243.77 1,347.33
DRIS21800670	09/24/2018	GREEN.ALEXA N	08/16/2018	09/13/2018	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	53.96
DRIS21800674	09/27/2018	ROACH.MICHAEL D	08/30/2018	08/31/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION BOISE TO TWIN FALLS AND RETURN	7.44 93.00 119.90

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)	
			START	END			
DRIS21800675	09/27/2018	ROACH.MICHAEL D	08/01/2018	08/04/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION BOISE TO BURLEY, ARCO, DUBOIS AND RETURN	14.88 277.15 374.96	
DRIS21800676	09/28/2018	ROACH.MICHAEL D	08/28/2018	08/28/2018	STAFF PER DIEM STAFF TRANSPORTATION BOISE TO MOUNTAIN HOME AND RETURN	13.99 70.85	
DRIS21800677	09/27/2018	ROACH.MICHAEL D	08/17/2018	08/17/2018	STAFF PER DIEM STAFF TRANSPORTATION BOISE TO MCCALL AND RETURN	17.64 116.63	
DRIS21800678	09/28/2018	ROACH.MICHAEL D	07/23/2018	07/23/2018	STAFF TRANSPORTATION BOISE TO MURPHY, CALDWELL AND RETURN	87.20	
DRIS21800679	09/28/2018	SMITH.SIDNEY C	08/30/2018	08/30/2018	STAFF PER DIEM STAFF TRANSPORTATION COEUR D ALENE TO SANDPOINT AND RETURN	10.68 49.60	
DRIS21800680	09/28/2018	SMITH.SIDNEY C	09/06/2018	09/06/2018	STAFF PER DIEM STAFF TRANSPORTATION COEUR D ALENE TO BONNERS FERRY AND RETURN	12.34 88.29	
<b>TRAVEL AND TRANSPORTATION OF PERSONS</b>						<b>157,047.08</b>	
CV180004796	04/26/2018	SERGEANT AT ARMS	03/01/2018	03/31/2018	PHOTO STUDIO CERTIFICATION	549.10	
CV180005331	05/24/2018	SERGEANT AT ARMS	04/01/2018	04/30/2018	PHOTO STUDIO CERTIFICATION	321.10	
CV180006168	06/22/2018	SERGEANT AT ARMS	05/01/2018	05/31/2018	PHOTO STUDIO CERTIFICATION	220.40	
CV180006783	07/24/2018	SERGEANT AT ARMS	06/01/2018	06/30/2018	PHOTO STUDIO CERTIFICATION	412.30	
CV180007238	07/25/2018	SERGEANT AT ARMS	06/01/2018	06/30/2018	RECORDING STUDIO CERTIFICATION	16.00	
CV180007713	09/04/2018	SERGEANT AT ARMS	07/01/2018	07/31/2018	PHOTO STUDIO CERTIFICATION	112.10	
CV180008299	09/26/2018	SERGEANT AT ARMS	08/01/2018	08/31/2018	PHOTO STUDIO CERTIFICATION	110.20	
DRIS21800357	04/12/2018	HANNA.MICHAEL L	03/19/2018	03/21/2018	TRAINING/CONFERENCE/REGISTRATION FEES	110.00	
DRIS21800388	05/09/2018	MCCARTHY.DANIEL D	04/04/2018	04/05/2018	TRAINING/CONFERENCE/REGISTRATION FEES	60.00	
DRIS21800390	05/09/2018	FLORIAN SAINZ.JOCELYNNE	04/04/2018	04/05/2018	TRAINING/CONFERENCE/REGISTRATION FEES	60.00	
DRIS21800391	05/09/2018	NEUMEYER.AYLA	04/04/2018	04/05/2018	TRAINING/CONFERENCE/REGISTRATION FEES	60.00	
DRIS21800425	05/16/2018	SMITH.SIDNEY C	03/20/2018	03/21/2018	TRAINING/CONFERENCE/REGISTRATION FEES	110.00	
DRIS21800426	05/18/2018	EMOND.KARI M	04/30/2018	05/05/2018	TRAINING/CONFERENCE/REGISTRATION FEES	695.00	
DRIS21800500	07/19/2018	WESTERN RECORDS DESTRUCTION INC	03/01/2018	03/31/2018	FEES AND OTHER CHARGES	35.00	
DRIS21800554	08/07/2018	WESTERN RECORDS DESTRUCTION INC	06/14/2018	06/14/2018	FEES AND OTHER CHARGES	35.00	
DRIS21800634	09/14/2018	SCHIPPER.KARL E	08/04/2018	08/19/2018	FEES AND OTHER CHARGES	40.00	
<b>OTHER CONTRACTUAL SERVICES</b>						<b>2,946.20</b>	
DRIS21800353	04/09/2018	GENERAL DYNAMICS INFORMATION TECH INC	03/27/2018	03/27/2018	PURCHASED EQUIPMENT (EXPENDABLE)	6,233.19	
DRIS21800402	05/08/2018	VERIZON WIRELESS	03/21/2018	04/23/2018	PURCHASED EQUIPMENT (EXPENDABLE)	799.98	
DRIS21800414	05/16/2018	GENERAL DYNAMICS INFORMATION TECH INC	04/11/2018	04/11/2018	PURCHASED EQUIPMENT (EXPENDABLE)	2,115.19	
DRIS21800416	05/16/2018	GENERAL DYNAMICS INFORMATION TECH INC	04/11/2018	04/11/2018	PURCHASED EQUIPMENT (EXPENDABLE)	2,115.19	
DRIS21800427	05/16/2018	VERIZON WIRELESS	04/24/2018	04/24/2018	PURCHASED EQUIPMENT (EXPENDABLE)	399.99	
DRIS21800483	06/28/2018	VERIZON WIRELESS	05/24/2018	05/23/2018	PURCHASED EQUIPMENT (EXPENDABLE)	1,199.97	
DRIS21800489	06/28/2018	GENERAL DYNAMICS INFORMATION TECH INC	06/05/2018	06/05/2018	PURCHASED EQUIPMENT (EXPENDABLE)	4,155.46	
DRIS21800501	07/12/2018	MATHEWS.MICHAEL SCOTT	06/26/2018	06/26/2018	PURCHASED EQUIPMENT (EXPENDABLE)	92.77	
DRIS21800502	07/13/2018	EMOND.KARI M	06/26/2018	06/26/2018	PURCHASED EQUIPMENT (EXPENDABLE)	82.17	
DRIS21800513	07/11/2018	GENERAL DYNAMICS INFORMATION TECH INC	05/31/2018	05/31/2018	PURCHASED EQUIPMENT (EXPENDABLE)	1,207.00	
DRIS21800534	07/25/2018	JP MORGAN CHASE BANK NA	05/28/2018	05/27/2018	PURCHASED EQUIPMENT (EXPENDABLE)	1,300.70	
DRIS21800552	08/13/2018	VERIZON WIRELESS	06/24/2018	07/23/2018	PURCHASED EQUIPMENT (EXPENDABLE)	799.98	
DRIS21800557	08/07/2018	GENERAL DYNAMICS INFORMATION TECH INC	07/19/2018	07/19/2018	PURCHASED EQUIPMENT (EXPENDABLE)	6,345.57	
DRIS21800598	08/23/2018	WHITAKER BROTHERS BUSINESS MACHINES INC	08/02/2018	08/02/2018	PURCHASED EQUIPMENT (EXPENDABLE)	356.00	
DRIS21800628	09/07/2018	GENERAL DYNAMICS INFORMATION TECH INC	08/08/2018	08/08/2018	PURCHASED EQUIPMENT (EXPENDABLE)	841.50	
DRIS21800629	09/07/2018	GENERAL DYNAMICS INFORMATION TECH INC	08/08/2018	08/08/2018	PURCHASED EQUIPMENT (EXPENDABLE)	4,332.78	
DRIS21800656	09/20/2018	GENERAL DYNAMICS INFORMATION TECH INC	08/07/2018	08/07/2018	PURCHASED EQUIPMENT (EXPENDABLE)	2,163.34	
DRIS21800667	09/25/2018	JP MORGAN CHASE BANK NA	07/28/2018	08/27/2018	PURCHASED EQUIPMENT (EXPENDABLE)	2,306.98	
<b>ACQUISITION OF ASSETS</b>						<b>35,677.76</b>	
						PERSONNEL COMP. FULL-TIME PERMANENT	1,093,116.76
						PERSONNEL BENEFITS	3,150.20
<b>NET PAYROLL EXPENSES</b>						<b>1,096,266.96</b>	

B-1632

**DETAILED AND SUMMARY STATEMENT OF EXPENDITURES**

SENATOR PAT ROBERTS

Funding Year 2016

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2018 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2018 THRU 09/30/2018 (\$)	TOTAL FUNDING YTD (\$)
Authorization	\$3,044,762.00		
Supplementals	26,382.00		
Transfers	0.00		
Resc / Withdrawals	-163,394.76		
Net Payroll Expenses		0.00	-2,718,474.51
Travel and Transportation of Persons		0.00	-76,824.16
Rent, Communications and Utilities		0.00	-64,582.15
Other Contractual Services		0.00	-3,460.97
Supplies and Materials		0.00	-26,822.46
Acquisition of Assets		0.00	-17,584.99
<b>ORGANIZATION TOTALS</b>	<b>\$2,907,749.24</b>	<b>\$0.00</b>	<b>-\$2,907,749.24</b>
<b>UNEXPENDED BALANCE AS OF 09/30/2018</b>			<b>\$0.00</b>

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

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**DETAILED AND SUMMARY STATEMENT OF EXPENDITURES**

SENATOR PAT ROBERTS

Funding Year 2017

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2018 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2018 THRU 09/30/2018 (\$)	TOTAL FUNDING YTD (\$)
Authorization	\$3,079,938.00		
Supplementals	52,721.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		0.00	-2,819,498.79
Travel and Transportation of Persons		0.00	-96,474.43
Rent, Communications and Utilities		12.37	-41,139.68
Printing and Reproduction		0.00	-955.00
Other Contractual Services		0.00	-5,824.30
Supplies and Materials		0.00	-44,132.09
<b>ORGANIZATION TOTALS</b>	\$3,132,659.00	\$12.37	-\$3,008,024.29
<b>UNEXPENDED BALANCE AS OF 09/30/2018</b>			<b>\$124,634.71</b>

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

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**DETAILED AND SUMMARY STATEMENT OF EXPENDITURES**

SENATOR PAT ROBERTS

Funding Year 2018

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2018 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2018 THRU 09/30/2018 (\$)		TOTAL FUNDING YTD (\$)
Authorization	\$3,150,259.00			
Supplementals	246,991.00			
Transfers	0.00			
Resc / Withdrawals	0.00			
Net Payroll Expenses			-1,550,602.18	-2,941,482.57
Travel and Transportation of Persons			-37,447.06	-55,954.79
Rent, Communications and Utilities			-14,924.29	-31,676.32
Other Contractual Services			-11,623.25	-12,024.34
Supplies and Materials			-26,596.50	-37,068.31
Acquisition of Assets			-10,379.98	-10,380.97
<b>ORGANIZATION TOTALS</b>	<b>\$3,397,250.00</b>		<b>-\$1,651,573.26</b>	<b>-\$3,088,587.30</b>
<b>UNEXPENDED BALANCE AS OF 09/30/2018</b>				<b>\$308,662.70</b>

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
		BALZANO, JAYNE D			ADMINISTRATIVE DIRECTOR	50,999.92
		KIRCHHOEFER, AMBER S			LEGISLATIVE DIRECTOR	84,729.48
		CHANEY, CHELSEA E			DISTRICT DIRECTOR	39,101.18
		MOYER, JENSINE F			SCHEDULER	58,666.62
		OLSON, ERIK S			IT DIRECTOR	36,568.58
		STONES, HAROLD A			KS SPECIAL PROJECTS DIRECTOR	65,711.30
		TENPENNY, CHAD D			STATE DIRECTOR/COUNSEL	84,729.48
		ROSS-LITTLE, SARAH E			COMMUNICATIONS DIRECTOR	84,729.48
		LINTZ, GILDA GAY			MILITARY ACADEMY DIRECTOR AND DISTRICT DIRECTOR	55,688.66
		SHARP, KAY L			DIRECTOR OF CONSTITUENT SERVICES AND OUTREACH	57,667.50
		THOMPSON, MELVIN E			STATE AGRICULTURE REPRESENTATIVE	52,151.74
		WOODS, TAMARA D B			DISTRICT DIRECTOR	42,124.18
		KENT, TRISH			CORRESPONDENCE DIRECTOR	58,249.96
		COTTRELL, JACQUELINE DAILEY			CHIEF OF STAFF	84,729.48
		RUIZ-MARTINEZ, MARTHA A			DISTRICT REPRESENTATIVE	32,128.46
		COX, LORA J			DISTRICT REPRESENTATIVE	38,056.87
		AUSTIN, PHILIP J			LEGISLATIVE ASSISTANT	49,499.96
		WELLS, BRYAN W			LEGISLATIVE ASSISTANT	34,000.00
		HYRE, FRANKLIN F			LEGISLATIVE ASSISTANT	27,541.60
		STOCKWELL, LAUREN			MILITARY LEGISLATIVE ASSISTANT TO SEP. 16	41,500.00
		PATT, EMILY C			LEGISLATIVE ASSISTANT	47,000.00
		BRUNA, ANTHONY J			ASSOCIATE COUNSEL	35,726.26
		DONOHUE, TASHAYLA N			MILITARY LEGISLATIVE ASSISTANT	35,041.60
		STAFFORD, WILLIAM V			LEGISLATIVE ASSISTANT	41,000.00
		LANE, JAMES L			DISTRICT DIRECTOR	41,848.57
		SLEE, ERIC M			LEGISLATIVE ASSISTANT	50,499.92
		REED, SYDNEY C			LEGISLATIVE CORRESPONDENT FROM MAY. 30	11,740.23

B-1635



DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DROR21800303	04/24/2018	LANE.JAMES L	04/11/2018	04/11/2018	STAFF PER DIEM STAFF TRANSPORTATION DODGE CITY TO GARDEN CITY AND RETURN	10.68 62.68
DROR21800304	04/24/2018	COTTRELL.JACQUELINE DAILEY	04/10/2018	04/10/2018	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	17.67
DROR21800305	04/25/2018	TENPENNY.CHAD D	03/20/2018	03/20/2018	STAFF TRANSPORTATION OVERLAND PARK TO KANSAS CITY MO, LEAWOOD, KANSAS CITY MO AND RETURN	50.88
DROR21800306	04/26/2018	TENPENNY.CHAD D	03/23/2018	03/23/2018	STAFF PER DIEM STAFF TRANSPORTATION OVERLAND PARK TO KANSAS CITY MO, TOPEKA AND RETURN	14.00 108.10
DROR21800307	04/30/2018	TENPENNY.CHAD D	03/12/2018	03/15/2018	STAFF PER DIEM STAFF TRANSPORTATION OVERLAND PARK TO KANSAS CITY MO, WASHINGTON DC, KANSAS CITY MO AND RETURN	132.01 382.18
DROR21800308	04/26/2018	LANE.JAMES L	04/04/2018	04/04/2018	STAFF TRANSPORTATION DODGE CITY TO GREAT BEND, COLDWATER AND RETURN	152.06
DROR21800309	04/25/2018	LANE.JAMES L	04/05/2018	04/05/2018	STAFF TRANSPORTATION DODGE CITY TO PRATT AND RETURN	86.11
DROR21800310	04/26/2018	STONES.HAROLD A	04/05/2018	04/05/2018	STAFF PER DIEM STAFF TRANSPORTATION TOPEKA TO OVERLAND PARK, LEAWOOD AND RETURN	16.22 29.84
DROR21800311	04/26/2018	STONES.HAROLD A	04/08/2018	04/08/2018	STAFF TRANSPORTATION TOPEKA TO KANSAS CITY MO AND RETURN	28.17
DROR21800317	05/02/2018	MOYER.JENSINE F	04/17/2018	04/17/2018	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	9.22
DROR21800318	04/30/2018	HYRE.FRANKLIN F	04/08/2018	04/10/2018	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	39.62
DROR21800319	05/02/2018	HYRE.FRANKLIN F	04/12/2018	04/12/2018	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	6.00
DROR21800320	05/01/2018	HYRE.FRANKLIN F	04/16/2018	04/16/2018	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	26.78
DROR21800321	05/10/2018	STONES.HAROLD A	04/20/2018	04/20/2018	STAFF PER DIEM STAFF TRANSPORTATION TOPEKA TO LEAVENWORTH AND RETURN	35.00 78.44
DROR21800322	05/02/2018	STONES.HAROLD A	04/23/2018	04/23/2018	STAFF TRANSPORTATION TOPEKA TO LAWRENCE AND RETURN	30.44
DROR21800329	05/09/2018	STONES.HAROLD A	04/26/2018	04/26/2018	STAFF PER DIEM STAFF TRANSPORTATION TOPEKA TO LEAWOOD, OVERLAND PARK AND RETURN	9.57 81.17
DROR21800331	05/08/2018	LANE.JAMES L	04/25/2018	04/25/2018	STAFF TRANSPORTATION DODGE CITY TO GARDEN CITY, SCOTT CITY, SHARON SPRINGS, TRIBUNE AND RETURN	193.48
DROR21800332	05/08/2018	LANE.JAMES L	04/27/2018	04/27/2018	STAFF PER DIEM STAFF TRANSPORTATION DODGE CITY TO MEADE, LIBERAL, JOHNSON AND RETURN	3.18 153.69
DROR21800334	05/10/2018	LANE.JAMES L	05/02/2018	05/02/2018	STAFF PER DIEM STAFF TRANSPORTATION DODGE CITY TO GARDEN CITY, LAKIN AND RETURN	1.60 37.56
DROR21800335	05/10/2018	LANE.JAMES L	05/03/2018	05/03/2018	STAFF TRANSPORTATION DODGE CITY TO HAYS, TESCOTT, GREAT BEND AND RETURN	201.11
DROR21800336	05/11/2018	HYRE.FRANKLIN F	04/30/2018	05/04/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO DALLAS TX, WICHITA, TOPEKA, LEAVENWORTH, KANSAS CITY MO, CHARLOTTE NC AND RETURN	711.11 790.74
DROR21800337	05/11/2018	HYRE.FRANKLIN F	04/23/2018	04/23/2018	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	7.68
DROR21800338	05/11/2018	COTTRELL.JACQUELINE DAILEY	05/02/2018	05/02/2018	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	63.17
DROR21800339	05/11/2018	RUIZ-MARTINEZ.MARTHA A	05/05/2018	05/06/2018	STAFF PER DIEM STAFF TRANSPORTATION DODGE CITY TO LIBERAL AND RETURN	156.05 99.74

B-1637

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DROR21800341	05/18/2018	STONES.HAROLD A	05/05/2018	05/05/2018	STAFF TRANSPORTATION TOPEKA TO KANSAS CITY MO AND RETURN	23.64
DROR21800345	05/16/2018	COTTRELL.JACQUELINE DAILEY	05/08/2018	05/08/2018	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	22.60
DROR21800346	05/11/2018	STONES.HAROLD A	05/03/2018	05/04/2018	STAFF TRANSPORTATION TOPEKA TO CONCORDIA, SENECA, SMITH CENTER AND RETURN	15.47
DROR21800347	05/14/2018	TENPENNY.CHAD D	04/30/2018	04/30/2018	STAFF TRANSPORTATION OVERLAND PARK TO TOPEKA, MARYSVILLE, SENECA, HIAWATHA, HOLTON, TOPEKA AND RETURN	30.82 72.67
DROR21800348	05/11/2018	TENPENNY.CHAD D	05/01/2018	05/01/2018	STAFF TRANSPORTATION OVERLAND PARK TO KANSAS CITY AND RETURN	19.62
DROR21800349	05/11/2018	TENPENNY.CHAD D	05/02/2018	05/02/2018	STAFF TRANSPORTATION OVERLAND PARK TO TOPEKA AND RETURN	73.40
DROR21800350	05/21/2018	TENPENNY.CHAD D	05/03/2018	05/04/2018	STAFF PER DIEM STAFF TRANSPORTATION OVERLAND PARK TO TOPEKA, CONCORDIA, SMITH CENTER, CONCORDIA, TOPEKA AND RETURN	12.00 96.39
DROR21800351	05/14/2018	LANE.JAMES L	05/09/2018	05/09/2018	STAFF PER DIEM STAFF TRANSPORTATION DODGE CITY TO GARDEN CITY, COLBY, SCOTT CITY AND RETURN	5.98 158.05
DROR21800352	05/15/2018	PATT.EMILY C	04/19/2018	04/19/2018	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	13.74
DROR21800353	05/16/2018	BRUNA.ANTHONY J	04/29/2018	05/01/2018	STAFF PER DIEM STAFF TRANSPORTATION TOPEKA TO KANSAS CITY MO, TOPEKA, KANSAS CITY MO AND RETURN	9.62 86.73
DROR21800354	05/15/2018	STONES.HAROLD A	05/09/2018	05/09/2018	STAFF TRANSPORTATION TOPEKA TO LAWRENCE AND RETURN	31.44
DROR21800355	05/17/2018	WOODS.TAMARA D B	05/01/2018	05/01/2018	STAFF PER DIEM STAFF TRANSPORTATION WICHITA TO ARKANSAS CITY AND RETURN	11.50 59.95
DROR21800356	05/17/2018	LANE.JAMES L	05/10/2018	05/10/2018	STAFF TRANSPORTATION DODGE CITY TO HAYS AND RETURN	117.72
DROR21800363	05/22/2018	TENPENNY.CHAD D	05/09/2018	05/11/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION OVERLAND PARK TO KANSAS CITY MO, WASHINGTON DC, KANSAS CITY MO AND RETURN	74.88 641.06 574.80
DROR21800364	05/18/2018	HYRE.FRANKLIN F	05/09/2018	05/09/2018	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	16.18
DROR21800368	05/25/2018	STONES.HAROLD A	05/21/2018	05/21/2018	STAFF TRANSPORTATION TOPEKA TO FORT RILEY AND RETURN	75.76
DROR21800369	05/25/2018	TENPENNY.CHAD D	05/17/2018	05/17/2018	STAFF PER DIEM STAFF TRANSPORTATION OVERLAND PARK TO TOPEKA, MANHATTAN, TOPEKA AND RETURN	22.76 140.25
DROR21800370	05/31/2018	COTTRELL.JACQUELINE DAILEY	05/21/2018	05/21/2018	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	7.55
DROR21800377	05/30/2018	BRUNA.ANTHONY J	05/16/2018	05/16/2018	STAFF PER DIEM STAFF TRANSPORTATION TOPEKA TO MANHATTAN AND RETURN	45.00 63.22
DROR21800378	06/12/2018	STAFFORD.WILLIAM V	01/06/2018	01/12/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO KANSAS CITY MO, MANHATTAN, KANSAS CITY MO AND RETURN	894.48 646.78
DROR21800379	06/04/2018	STAFFORD.WILLIAM V	03/17/2018	03/25/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO KANSAS CITY MO, MANHATTAN, KANSAS CITY MO, MANHATTAN, KANSAS CITY MO AND RETURN	1,302.60 823.62
DROR21800381	06/07/2018	LANE.JAMES L	05/30/2018	05/30/2018	STAFF PER DIEM STAFF TRANSPORTATION DODGE CITY TO WAMEGO AND RETURN	10.73 267.05

B-1638



DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DROR21800382	07/02/2018	WOODS.TAMARA D B	05/12/2018	05/17/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WICHITA TO WASHINGTON DC AND RETURN	267.68 1,482.56 556.08
DROR21800383	07/02/2018	COX.LORA J	05/12/2018	05/16/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION VALLEY CENTER TO WASHINGTON DC AND RETURN	249.58 1,264.47 481.95
DROR21800391	06/14/2018	TENPENNY.CHAD D	05/29/2018	05/29/2018	STAFF PER DIEM STAFF TRANSPORTATION OVERLAND PARK TO TOPEKA, MANHATTAN, TOPEKA AND RETURN	14.55 126.63
DROR21800392	06/12/2018	TENPENNY.CHAD D	05/30/2018	05/30/2018	STAFF PER DIEM STAFF TRANSPORTATION OVERLAND PARK TO TOPEKA, MANHATTAN, TOPEKA AND RETURN	9.87 126.63
DROR21800393	06/12/2018	TENPENNY.CHAD D	05/31/2018	05/31/2018	STAFF PER DIEM STAFF TRANSPORTATION OVERLAND PARK TO LAWRENCE, PERRY, ATCHISON, WESTON MO AND RETURN	12.00 80.66
DROR21800394	06/12/2018	TENPENNY.CHAD D	06/01/2018	06/01/2018	STAFF PER DIEM STAFF TRANSPORTATION OVERLAND PARK TO EMPORIA, WICHITA, EMPORIA AND RETURN	12.00 104.64
DROR21800398	06/19/2018	STONES.HAROLD A	05/26/2018	05/26/2018	STAFF PER DIEM STAFF TRANSPORTATION TOPEKA TO KANSAS CITY MO, KANSAS CITY AND RETURN	31.53 12.50
DROR21800399	06/13/2018	STONES.HAROLD A	05/30/2018	05/30/2018	STAFF TRANSPORTATION TOPEKA TO MANHATTAN AND RETURN	72.49
DROR21800400	06/14/2018	STONES.HAROLD A	06/01/2018	06/01/2018	STAFF PER DIEM STAFF TRANSPORTATION TOPEKA TO EMPORIA, WICHITA AND RETURN	15.00 49.65
DROR21800401	06/14/2018	STONES.HAROLD A	06/02/2018	06/02/2018	STAFF TRANSPORTATION TOPEKA TO KANSAS CITY MO AND RETURN	49.79
DROR21800403	06/18/2018	TENPENNY.CHAD D	06/08/2018	06/08/2018	STAFF TRANSPORTATION OVERLAND PARK TO KANSAS CITY MO AND RETURN	15.26
DROR21800404	06/18/2018	STONES.HAROLD A	06/08/2018	06/08/2018	STAFF PER DIEM STAFF TRANSPORTATION TOPEKA TO FORT RILEY, JUNCTION CITY AND RETURN	8.04 73.58
DROR21800405	06/27/2018	ROBERTS.PAT	04/04/2018	04/08/2018	SENATORS PER DIEM SENATOR'S TRANSPORTATION WASHINGTON DC TO KANSAS CITY MO, LEAWOOD, KANSAS CITY MO AND RETURN	34.27 1,180.59
DROR21800406	07/12/2018	ROBERTS.PAT	04/29/2018	05/05/2018	SENATOR'S PER DIEM SENATOR'S TRANSPORTATION WASHINGTON DC TO KANSAS CITY MO AND RETURN	41.76 1,327.96
DROR21800407	07/12/2018	ROBERTS.PAT	05/26/2018	06/02/2018	SENATOR'S TRANSPORTATION WASHINGTON DC TO KANSAS CITY MO AND RETURN	1,353.80
DROR21800408	06/28/2018	TENPENNY.CHAD D	06/12/2018	06/12/2018	STAFF PER DIEM STAFF TRANSPORTATION OVERLAND PARK TO GARNETT, LEBO, READING, OSAGE CITY AND RETURN	12.00 119.90
DROR21800410	07/03/2018	LANE.JAMES L	06/20/2018	06/20/2018	STAFF TRANSPORTATION DODGE CITY TO GARDEN CITY, SCOTT CITY, DIGHTON AND RETURN	111.18
DROR21800411	07/12/2018	LANE.JAMES L	06/21/2018	06/21/2018	STAFF TRANSPORTATION DODGE CITY TO MEADE, LIBERAL AND RETURN	97.56
DROR21800412	07/02/2018	COTTRELL.JACQUELINE DAILEY	06/15/2018	06/15/2018	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	15.99
DROR21800420	07/06/2018	COX.LORA J	06/23/2018	06/23/2018	STAFF PER DIEM STAFF TRANSPORTATION WICHITA TO SALINA AND RETURN	20.51 95.59
DROR21800421	07/10/2018	COTTRELL.JACQUELINE DAILEY	06/21/2018	06/21/2018	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	35.00
DROR21800422	07/10/2018	COTTRELL.JACQUELINE DAILEY	06/26/2018	06/26/2018	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	33.00

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DROR21800425	07/06/2018	LANE.JAMES L	06/28/2018	06/28/2018	STAFF PER DIEM STAFF TRANSPORTATION DODGE CITY TO GARDEN CITY, LAKIN, GARDEN CITY AND RETURN	4.24 100.28
DROR21800432	07/09/2018	TENPENNY.CHAD D	06/25/2018	06/25/2018	STAFF TRANSPORTATION OVERLAND PARK TO LAWRENCE AND RETURN	37.06
DROR21800433	07/09/2018	TENPENNY.CHAD D	06/28/2018	06/28/2018	STAFF PER DIEM STAFF TRANSPORTATION OVERLAND PARK TO EMPORIA, WICHITA, EMPORIA AND RETURN	26.38 204.38
DROR21800438	07/18/2018	WOODS.TAMARA D B	06/27/2018	06/27/2018	STAFF TRANSPORTATION WICHITA TO EUREKA AND RETURN	68.13
DROR21800439	07/18/2018	ROBERTS.PAT	07/10/2018	07/10/2018	SENATOR'S TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	16.74
DROR21800440	07/18/2018	ROBERTS.PAT	07/11/2018	07/11/2018	SENATOR'S TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	23.00
DROR21800448	07/24/2018	BRUNA.ANTHONY J	07/10/2018	07/10/2018	STAFF TRANSPORTATION TOPEKA TO SALINA AND RETURN	122.63
DROR21800449	07/24/2018	BRUNA.ANTHONY J	07/11/2018	07/11/2018	STAFF PER DIEM STAFF TRANSPORTATION TOPEKA TO MANHATTAN AND RETURN	10.00 63.22
DROR21800450	07/31/2018	LANE.JAMES L	07/17/2018	07/17/2018	STAFF PER DIEM STAFF TRANSPORTATION DODGE CITY TO MEADE, GREENSBURG AND RETURN	10.67 113.91
DROR21800454	07/31/2018	STONES.HAROLD A	07/20/2018	07/20/2018	STAFF TRANSPORTATION TOPEKA TO FORT LEAVENWORTH AND RETURN	81.71
DROR21800455	08/02/2018	ROBERTS.PAT	07/18/2018	07/18/2018	SENATOR'S TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	15.00
DROR21800456	08/06/2018	LANE.JAMES L	07/25/2018	07/25/2018	STAFF PER DIEM STAFF TRANSPORTATION DODGE CITY TO PRATT AND RETURN	5.76 88.29
DROR21800463	08/02/2018	CHANEY.CHELSEA E	05/23/2018	05/23/2018	STAFF TRANSPORTATION LEAWOOD TO OLATHE TO OVERLAND PARK	11.99
DROR21800464	08/02/2018	CHANEY.CHELSEA E	05/31/2018	05/31/2018	STAFF TRANSPORTATION OVERLAND PARK TO KANSAS CITY MO AND RETURN	24.53
DROR21800465	08/02/2018	CHANEY.CHELSEA E	07/27/2018	07/27/2018	STAFF PER DIEM STAFF TRANSPORTATION LEAWOOD TO INDEPENDENCE, PARSONS AND RETURN	22.23 190.75
DROR21800467	08/20/2018	COTTRELL.JACQUELINE DAILEY	08/01/2018	08/01/2018	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	42.62
DROR21800468	08/21/2018	LANE.JAMES L	08/02/2018	08/02/2018	STAFF PER DIEM STAFF TRANSPORTATION DODGE CITY TO LIBERAL, GARDEN CITY AND RETURN	9.18 121.54
DROR21800471	08/27/2018	CHANEY.CHELSEA E	07/30/2018	07/31/2018	STAFF PER DIEM STAFF TRANSPORTATION LEAWOOD TO INDEPENDENCE, CHANUTE AND RETURN	50.77 179.85
DROR21800472	08/27/2018	CHANEY.CHELSEA E	08/01/2018	08/01/2018	STAFF TRANSPORTATION OVERLAND PARK TO BONNER SPRINGS TO LEAWOOD	34.34
DROR21800473	09/04/2018	COTTRELL.JACQUELINE DAILEY	08/14/2018	08/14/2018	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	7.44
DROR21800474	09/13/2018	COTTRELL.JACQUELINE DAILEY	08/15/2018	08/15/2018	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	16.01
DROR21800475	08/24/2018	HYRE.FRANKLIN F	06/05/2018	06/05/2018	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	8.82
DROR21800476	08/24/2018	HYRE.FRANKLIN F	06/21/2018	06/21/2018	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	10.24
DROR21800478	09/05/2018	HYRE.FRANKLIN F	06/26/2018	06/26/2018	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	12.68
DROR21800479	08/23/2018	HYRE.FRANKLIN F	06/28/2018	06/28/2018	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	16.90
DROR21800480	08/23/2018	HYRE.FRANKLIN F	07/11/2018	07/11/2018	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	29.81

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DROR21800481	08/27/2018	LANE.JAMES L	08/08/2018	08/08/2018	STAFF PER DIEM	9.14
					STAFF TRANSPORTATION	103.55
					DODGE CITY TO GREAT BEND AND RETURN	
DROR21800482	08/27/2018	LANE.JAMES L	08/09/2018	08/09/2018	STAFF PER DIEM	11.30
					STAFF TRANSPORTATION	61.04
					DODGE CITY TO GARDEN CITY AND RETURN	
DROR21800483	08/28/2018	LANE.JAMES L	08/14/2018	08/14/2018	STAFF PER DIEM	5.72
					STAFF TRANSPORTATION	233.81
					DODGE CITY TO COLBY, SHARON SPRINGS, GARDEN CITY AND RETURN	
DROR21800484	08/28/2018	STONES.HAROLD A	08/01/2018	08/01/2018	STAFF TRANSPORTATION	170.04
					TOPEKA TO COLBY AND RETURN	
DROR21800485	08/27/2018	STONES.HAROLD A	08/06/2018	08/06/2018	STAFF PER DIEM	18.93
					STAFF TRANSPORTATION	45.47
					TOPEKA TO KANSAS CITY, OVERLAND PARK, BUCYRUS AND RETURN	
DROR21800486	08/28/2018	STONES.HAROLD A	08/08/2018	08/09/2018	STAFF PER DIEM	159.55
					STAFF TRANSPORTATION	55.67
					TOPEKA TO ELLSWORTH, GREAT BEND, DODGE CITY, LARNED AND RETURN	
DROR21800487	08/27/2018	TENPENNY.CHAD D	07/24/2018	07/24/2018	STAFF TRANSPORTATION	24.08
					OVERLAND PARK TO KANSAS CITY MO AND RETURN	
DROR21800488	09/06/2018	TENPENNY.CHAD D	08/04/2018	08/04/2018	STAFF TRANSPORTATION	67.58
					OVERLAND PARK TO LEAVENWORTH, ATCHISON, KANSAS CITY MO, ATCHISON AND RETURN	
DROR21800489	08/29/2018	TENPENNY.CHAD D	08/06/2018	08/06/2018	STAFF TRANSPORTATION	23.62
					OVERLAND PARK TO KANSAS CITY, OVERLAND PARK, BUCYRUS AND RETURN	
DROR21800494	09/13/2018	TENPENNY.CHAD D	08/30/2018	08/30/2018	STAFF TRANSPORTATION	19.62
					OVERLAND PARK TO KANSAS CITY MO AND RETURN	
DROR21800495	09/12/2018	STONES.HAROLD A	08/20/2018	08/20/2018	STAFF TRANSPORTATION	71.94
					TOPEKA TO JUNCTION CITY AND RETURN	
DROR21800496	09/11/2018	STONES.HAROLD A	08/27/2018	08/27/2018	STAFF TRANSPORTATION	75.21
					TOPEKA TO FORT RILEY AND RETURN	
DROR21800497	09/11/2018	STONES.HAROLD A	08/28/2018	08/28/2018	STAFF PER DIEM	12.00
					STAFF TRANSPORTATION	78.44
					TOPEKA TO LEAVENWORTH AND RETURN	
DROR21800498	09/11/2018	LANE.JAMES L	08/21/2018	08/21/2018	STAFF TRANSPORTATION	61.04
					DODGE CITY TO SUBLETTE AND RETURN	
DROR21800499	09/12/2018	LANE.JAMES L	08/20/2018	08/20/2018	STAFF TRANSPORTATION	22.35
					DODGE CITY TO CIMARRON AND RETURN	
DROR21800502	09/14/2018	LANE.JAMES L	09/04/2018	09/04/2018	STAFF TRANSPORTATION	92.65
					DODGE CITY TO PRATT AND RETURN	
DROR21800503	09/17/2018	STONES.HAROLD A	09/02/2018	09/02/2018	STAFF TRANSPORTATION	25.84
					TOPEKA TO KANSAS CITY MO AND RETURN	
DROR21800504	09/17/2018	BRUNA.ANTHONY J	08/31/2018	08/31/2018	STAFF PER DIEM	4.97
					STAFF TRANSPORTATION	56.34
					TOPEKA TO KANSAS CITY MO AND RETURN	
DROR21800505	09/17/2018	BRUNA.ANTHONY J	08/23/2018	08/23/2018	STAFF TRANSPORTATION	59.95
					TOPEKA TO MANHATTAN AND RETURN	
DROR21800506	09/17/2018	BRUNA.ANTHONY J	08/29/2018	08/29/2018	STAFF TRANSPORTATION	59.95
					TOPEKA TO MANHATTAN AND RETURN	
DROR21800507	09/17/2018	BRUNA.ANTHONY J	09/04/2018	09/04/2018	STAFF TRANSPORTATION	59.95
					TOPEKA TO MANHATTAN AND RETURN	
DROR21800508	09/17/2018	LANE.JAMES L	08/31/2018	08/31/2018	STAFF PER DIEM	9.79
					STAFF TRANSPORTATION	57.77
					DODGE CITY TO GARDEN CITY AND RETURN	
DROR21800509	09/20/2018	DONOHOE.TASHAYLA N	09/06/2018	09/10/2018	STAFF PER DIEM	147.89
					STAFF TRANSPORTATION	680.00
					WASHINGTON DC TO KANSAS CITY MO, SHAWNEE, MANHATTAN, KANSAS CITY MO AND RETURN	
DROR21800510	09/20/2018	LANE.JAMES L	09/10/2018	09/11/2018	STAFF PER DIEM	221.64
					STAFF TRANSPORTATION	135.71
					DODGE CITY TO HUTCHINSON AND RETURN	

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DROR21800511	09/20/2018	TENPENNY.CHAD D	08/08/2018	08/09/2018	STAFF PER DIEM STAFF TRANSPORTATION OVERLAND PARK TO TOPEKA, ELLSWORTH, GREAT BEND, DODGE CITY, GARDEN CITY, LARNED, TOPEKA AND RETURN	184.08 106.91
DROR21800512	09/20/2018	WOODS.TAMARA D B	09/04/2018	09/04/2018	STAFF PER DIEM STAFF TRANSPORTATION WICHITA TO HUTCHINSON AND RETURN	10.53 63.77
DROR21800513	09/24/2018	WOODS.TAMARA D B	08/28/2018	08/28/2018	STAFF TRANSPORTATION WICHITA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	60.50
DROR21800514	09/26/2018	WOODS.TAMARA D B	09/07/2018	09/07/2018	STAFF PER DIEM STAFF TRANSPORTATION WICHITA TO HUTCHINSON AND RETURN	11.25 64.31
DROR21800515	09/26/2018	COX.LORA J	09/09/2018	09/09/2018	STAFF PER DIEM STAFF TRANSPORTATION VALLEY CENTER TO HUTCHINSON AND RETURN	18.00 54.66
DROR21800516	09/27/2018	ROSS-LITTLE.SARAH E	09/09/2018	09/11/2018	STAFF PER DIEM STAFF TRANSPORTATION EDGEWATER MD TO WASHINGTON DC, KANSAS CITY MO, MANHATTAN, ATCHISON, KANSAS CITY MO, WASHINGTON DC AND RETURN	463.62 669.65
DROR21800517	09/27/2018	STONES.HAROLD A	09/07/2018	09/08/2018	STAFF PER DIEM TOPEKA TO HUTCHINSON, MANHATTAN AND RETURN	206.71
DROR21800518	09/24/2018	STONES.HAROLD A	09/11/2018	09/11/2018	STAFF TRANSPORTATION TOPEKA TO ATCHISON AND RETURN	50.81
DROR21800519	09/27/2018	MILLER.CHAD T	09/07/2018	09/09/2018	STAFF PER DIEM STAFF TRANSPORTATION TOPEKA TO HUTCHINSON AND RETURN	411.40 190.75
DROR21800522	09/25/2018	WOODS.TAMARA D B	09/16/2018	09/16/2018	STAFF PER DIEM STAFF TRANSPORTATION WICHITA TO HUTCHINSON AND RETURN	24.89 63.77
DROR21800523	09/25/2018	WOODS.TAMARA D B	09/15/2018	09/15/2018	STAFF PER DIEM STAFF TRANSPORTATION WICHITA TO HUTCHINSON AND RETURN	13.84 63.77
DROR21800524	09/26/2018	WOODS.TAMARA D B	09/13/2018	09/13/2018	STAFF PER DIEM STAFF TRANSPORTATION WICHITA TO HUTCHINSON AND RETURN	27.51 63.77
DROR21800526	09/25/2018	RUIZ-MARTINEZ.MARTHA A	09/07/2018	09/08/2018	STAFF PER DIEM STAFF TRANSPORTATION DODGE CITY TO HUTCHINSON AND RETURN	220.48 161.88
DROR21800527	09/26/2018	BRUNA.ANTHONY J	09/07/2018	09/07/2018	STAFF PER DIEM STAFF TRANSPORTATION TOPEKA TO KANSAS CITY MO AND RETURN	7.82 9.50
DROR21800528	09/25/2018	BRUNA.ANTHONY J	09/10/2018	09/11/2018	STAFF PER DIEM STAFF TRANSPORTATION TOPEKA TO HUTCHINSON AND RETURN	226.02 192.93
DROR21800529	09/27/2018	TENPENNY.CHAD D	09/07/2018	09/08/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION OVERLAND PARK TO TOPEKA, MANHATTAN, JUNCTION CITY, HUTCHINSON, MANHATTAN, TOPEKA AND RETURN	25.76 192.39 104.90
DROR21800530	09/27/2018	TENPENNY.CHAD D	09/09/2018	09/10/2018	STAFF PER DIEM STAFF TRANSPORTATION OVERLAND PARK TO TOPEKA, MANHATTAN, TOPEKA AND RETURN	133.34 154.42
DROR21800531	09/25/2018	TENPENNY.CHAD D	09/11/2018	09/11/2018	STAFF PER DIEM STAFF TRANSPORTATION OVERLAND PARK TO ATCHISON, KANSAS CITY MO AND RETURN	14.50 71.94
DROR21800532	09/25/2018	TENPENNY.CHAD D	09/13/2018	09/13/2018	STAFF TRANSPORTATION OVERLAND PARK TO KANSAS CITY MO AND RETURN	19.08
DROR21800533	09/26/2018	DANIELS.STACEY M	09/09/2018	09/11/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO KANSAS CITY MO, MANHATTAN, ATCHISON, KANSAS CITY MO AND RETURN	453.18 403.96

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DROR21800542	09/26/2018	LANE.JAMES L	09/18/2018	09/18/2018	STAFF PER DIEM STAFF TRANSPORTATION DODGE CITY TO ULYSSES AND RETURN	10.00 89.38
DROR21800543	09/26/2018	COX.LORA J	09/07/2018	09/07/2018	STAFF PER DIEM WICHITA TO HUTCHINSON AND RETURN	38.10
DROR21800544	09/27/2018	COTTRELL.JACQUELINE DAILEY	09/09/2018	09/11/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO KANSAS CITY MO, TOPEKA, SHARON SPRINGS, ATCHISON, KANSAS CITY MO AND RETURN	347.18 941.37
DROR21800545	09/27/2018	LANE.JAMES L	09/19/2018	09/19/2018	STAFF PER DIEM STAFF TRANSPORTATION DODGE CITY TO LARNED AND RETURN	8.70 54.50
DROR21800546	09/28/2018	LANE.JAMES L	09/20/2018	09/20/2018	STAFF TRANSPORTATION DODGE CITY TO KINSLEY, GREAT BEND AND RETURN	96.47
<b>TRAVEL AND TRANSPORTATION OF PERSONS</b>						<b>37,447.06</b>
CV180004797	04/26/2018	SERGEANT AT ARMS	03/01/2018	03/31/2018	PHOTO STUDIO CERTIFICATION	2.25
CV180005332	05/24/2018	SERGEANT AT ARMS	04/01/2018	04/30/2018	PHOTO STUDIO CERTIFICATION	153.90
CV180006169	06/22/2018	SERGEANT AT ARMS	05/01/2018	05/31/2018	PHOTO STUDIO CERTIFICATION	3.80
CV180006784	07/24/2018	SERGEANT AT ARMS	06/01/2018	06/30/2018	PHOTO STUDIO CERTIFICATION	340.10
CV180007239	07/25/2018	SERGEANT AT ARMS	06/01/2018	06/30/2018	RECORDING STUDIO CERTIFICATION	20.00
CV180007714	09/04/2018	SERGEANT AT ARMS	07/01/2018	07/31/2018	PHOTO STUDIO CERTIFICATION	321.10
CV180008300	09/26/2018	SERGEANT AT ARMS	08/01/2018	08/31/2018	PHOTO STUDIO CERTIFICATION	112.10
DROR21800307	04/30/2018	TENPENNY.CHAD D	03/12/2018	03/15/2018	FEES AND OTHER CHARGES	30.00
DROR21800363	05/22/2018	TENPENNY.CHAD D	05/09/2018	05/11/2018	FEES AND OTHER CHARGES	30.00
DROR21800378	06/12/2018	STAFFORD.WILLIAM V	01/06/2018	01/12/2018	FEES AND OTHER CHARGES	40.00
DROR21800379	06/04/2018	STAFFORD.WILLIAM V	03/17/2018	03/25/2018	FEES AND OTHER CHARGES	40.00
DROR21800516	09/27/2018	ROSS-LITTLE.SARAH E	09/09/2018	09/11/2018	FEES AND OTHER CHARGES	40.00
DROR21800533	09/26/2018	DANIELS.STACEY M	09/09/2018	09/11/2018	FEES AND OTHER CHARGES	40.00
DROR21800538	09/26/2018	BERMAN DATABASE SYSTEMS INC	09/30/2018	12/31/2020	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	9,450.00
DROR21800548	09/28/2018	ICONSITUENT	09/04/2018	09/04/2018	FEES AND OTHER CHARGES	1,000.00
<b>OTHER CONTRACTUAL SERVICES</b>						<b>11,623.25</b>
CV180007051	07/25/2018	SERGEANT AT ARMS	06/01/2018	06/30/2018	CERTIFIED PURCHASED EQUIPMENT	29.98
DROR21800413	07/05/2018	ICONSITUENT	10/02/2017	10/02/2017	EXT DEV SOFTWARE (EXPENDABLE)	1,000.00
DROR21800414	07/05/2018	ICONSITUENT	11/01/2017	11/01/2017	EXT DEV SOFTWARE (EXPENDABLE)	1,000.00
DROR21800415	07/03/2018	ICONSITUENT	12/01/2017	12/01/2017	EXT DEV SOFTWARE (EXPENDABLE)	1,000.00
DROR21800416	07/03/2018	ICONSITUENT	01/02/2018	01/02/2018	EXT DEV SOFTWARE (EXPENDABLE)	1,000.00
DROR21800417	07/03/2018	ICONSITUENT	02/01/2018	02/01/2018	EXT DEV SOFTWARE (EXPENDABLE)	1,000.00
DROR21800418	07/03/2018	ICONSITUENT	03/01/2018	03/01/2018	EXT DEV SOFTWARE (EXPENDABLE)	1,000.00
DROR21800419	07/03/2018	ICONSITUENT	04/02/2018	04/02/2018	EXT DEV SOFTWARE (EXPENDABLE)	1,000.00
DROR21800424	07/06/2018	ICONSITUENT	05/01/2018	05/01/2018	PURCHASED SOFTWARE (EXPENDABLE)	1,000.00
DROR21800426	07/06/2018	ICONSITUENT	06/01/2018	06/01/2018	PURCHASED SOFTWARE (EXPENDABLE)	1,000.00
DROR21800427	07/06/2018	ICONSITUENT	06/15/2018	06/15/2018	EXT DEV SOFTWARE (EXPENDABLE)	350.00
DROR21800470	08/09/2018	ICONSITUENT	08/01/2018	08/31/2018	EXT DEV SOFTWARE (EXPENDABLE)	1,000.00
<b>ACQUISITION OF ASSETS</b>						<b>10,379.98</b>
PERSONNEL COMP. FULL-TIME PERMANENT						1,546,464.78
PERSONNEL BENEFITS						4,137.40
<b>NET PAYROLL EXPENSES</b>						<b>1,550,602.18</b>

B-1643

**DETAILED AND SUMMARY STATEMENT OF EXPENDITURES**

SENATOR MIKE ROUNDS

Funding Year 2016

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE  
ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2018 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2018 THRU 09/30/2018 (\$)	TOTAL FUNDING YTD (\$)
Authorization	\$3,029,935.00		
Supplementals	26,382.00		
Transfers	0.00		
Resc / Withdrawals	-398,601.67		
Net Payroll Expenses		0.00	-2,159,937.38
Travel and Transportation of Persons		0.00	-405,575.59
Rent, Communications and Utilities		0.00	-32,481.01
Other Contractual Services		0.00	-4,378.55
Supplies and Materials		0.00	-52,505.51
Acquisition of Assets		0.00	-2,837.29
<b>ORGANIZATION TOTALS</b>	<b>\$2,657,715.33</b>	<b>\$0.00</b>	<b>-\$2,657,715.33</b>
<b>UNEXPENDED BALANCE AS OF 09/30/2018</b>			<b>\$0.00</b>

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

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B-1644

**DETAILED AND SUMMARY STATEMENT OF EXPENDITURES**

SENATOR MIKE ROUNDS

Funding Year 2017

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2018 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2018 THRU 09/30/2018 (\$)		TOTAL FUNDING YTD (\$)
Authorization	\$3,065,111.00			
Supplementals	52,862.00			
Transfers	0.00			
Resc / Withdrawals	0.00			
Net Payroll Expenses			0.00	-2,110,273.47
Travel and Transportation of Persons			-195.50	-323,611.97
Rent, Communications and Utilities			0.00	-52,032.89
Printing and Reproduction			0.00	-178.00
Other Contractual Services			0.00	-2,022.55
Supplies and Materials			0.00	-33,587.36
Acquisition of Assets			-17.98	-4,027.04
<b>ORGANIZATION TOTALS</b>	<b>\$3,117,973.00</b>		<b>-\$213.48</b>	<b>-\$2,525,733.28</b>
<b>UNEXPENDED BALANCE AS OF 09/30/2018</b>				<b>\$592,239.72</b>

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DROU21800532	08/15/2018	JP MORGAN CHASE BANK NA	07/27/2017	07/27/2017	STAFF TRANSPORTATION AIRFARE FOR R SKJONSBERG WASHINGTON DC TO SIOUX FALLS	195.50
					<b>TRAVEL AND TRANSPORTATION OF PERSONS</b>	<b>195.50</b>
DROU21800358	05/02/2018	HERMAN,REBECCA JO	09/28/2017	09/28/2017	PURCHASED EQUIPMENT (EXPENDABLE)	17.98
					<b>ACQUISITION OF ASSETS</b>	<b>17.98</b>

B-1645

**DETAILED AND SUMMARY STATEMENT OF EXPENDITURES**

SENATOR MIKE ROUNDS

Funding Year 2018

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2018 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2018 THRU 09/30/2018 (\$)		TOTAL FUNDING YTD (\$)
Authorization	\$3,135,573.00			
Supplementals	246,087.00			
Transfers	0.00			
Resc / Withdrawals	0.00			
Net Payroll Expenses			-1,152,089.27	-2,245,216.44
Travel and Transportation of Persons			-238,231.40	-410,529.63
Rent, Communications and Utilities			-23,803.65	-35,882.57
Printing and Reproduction			-178.00	-356.00
Other Contractual Services			-1,454.29	-1,694.79
Supplies and Materials			-20,341.32	-25,910.51
Acquisition of Assets			-311.92	-330.91
<b>ORGANIZATION TOTALS</b>	<b>\$3,381,660.00</b>		<b>-\$1,436,409.85</b>	<b>-\$2,719,920.85</b>
<b>UNEXPENDED BALANCE AS OF 09/30/2018</b>				<b>\$661,739.15</b>

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
		RICKMAN, GREGG			LEGISLATIVE DIRECTOR	80,580.00
		OLSON, KIMBERLY J			DEPUTY CHIEF OF STAFF	56,151.00
		KRINGS, NATALIE			COMMUNICATIONS DIRECTOR	51,400.00
		DOUGLAS, KATHERINE			PRESS SECRETARY	36,220.78
		ADELSTEIN, DANIEL J			NATIONAL SECURITY ADVISOR	43,852.02
		SEYMOUR, KATI M			ADMINISTRATIVE ASSISTANT	16,062.50
		PENFIELD, LOGAN C			LEGISLATIVE AIDE	29,266.62
		REEVES, MATTHEW T			INTERN FROM AUG. 20	686.31
		BLISS, JOSEPH B			LEGISLATIVE AIDE TO MAY. 15	5,622.75
		ASSMAN, MEGAN M			FIELD REPRESENTATIVE FROM SEP. 10	2,916.66
		KOBES, JONATHAN A			GENERAL COUNSEL	64,500.00
		ROLLINS, JUSTIN L			SYSTEMS ADMINISTRATOR	36,183.30
		HAEDER, JOSHUA R			REGIONAL DIRECTOR TO AUG. 17	25,575.26
		MARLETTE, JEFFREY P			WEST RIVER DIRECTOR	46,716.62
		KAEMINGK, ADAM L			SENIOR CONSTITUENT SERVICES REPRESENTATIVE	27,583.30
		JOHNSTON, JOHN M			DC CHIEF OF STAFF	81,999.96
		SKJONSBERG, ROBERT T			CHIEF OF STAFF	84,729.48
		NERLAND, JASON M			LEGISLATIVE AIDE	22,270.44
		HULL, MELISSA A			OFFICE ADMINISTRATOR	33,083.27
		HEDLUND, DARREN J			LEGISLATIVE ASSISTANT	40,189.52
		THARPE, AMANDA LEE			DEPUTY LEGISLATIVE DIRECTOR & COUNSEL TO MAY. 17	13,708.33
		BEKAERT, MICHAEL W			CONSTITUENT SERVICE REPRESENTATIVE	21,187.50
		SOYER, JAMES J J			SENIOR ADVISOR	26,966.62
		TORDSEN, TYLER L			SOUTHEAST DIRECTOR	42,379.12
		SUMPTER, JACQUELINE J			SCHEDULER / EXECUTIVE ASSISTANT TO MAY. 10	5,833.33
		HERMAN, REBECCA JO			SPECIAL ASSISTANT TO MAY. 8	3,659.63

B-1646



DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
		FASHIMPAUR, JORDAN MANSELL, SKYLER S JORGENSEN, JOSHUA M LEIFERMAN, ANDREW J COZAD, NOAH L GARNOS, CHESNEY J ROTHE, ANDREW C NEFF, KWINN C CHASE, KYLE E WINDER, RAEGAN BARTELS, CHLOE C SIMPSON, ANNABELLE R KHOKHAR, MUHAMMAD WARD, DEZMOND MORFORD, KELLIE WELLER, KARI A BERTSCH, SARA J FOTH, ERIN LEWIS, MARIA K HARDCASTLE, THOMAS J BROWN, JOSHUA D SPAANS, KRISTEN A HEGGE, JENNIE M HIEB, JENNIFER ANN HEINZ, JESSICA A ROYER, SHANNON M			SCHEDULER FROM MAY, 29 INTERM FROM AUG. 6 SENIOR LEGISLATIVE CORRESPONDENT OPERATIONS MANAGER/LEGISLATIVE CORRESPONDENT LEGISLATIVE CORRESPONDENT / STAFF ASSISTANT TO APR. 7 CONSTITUENT SERVICES REPRESENTATIVE TO JUL. 6 SENIOR LEGISLATIVE ASSISTANT CONSTITUENT SERVICES REPRESENTATIVE TO AUG. 17 GENERAL COUNSEL INTERM FROM MAY. 8 TO AUG. 10 INTERM FROM SEP. 4 INTERM FROM JUN. 6 TO AUG. 31 INTERM TO MAY. 18 AND FROM AUG. 29 LEGISLATIVE CORRESPONDENT / STAFF ASSISTANT TO APR. 20 AND FROM MAY. 8 INTERM TO MAY. 11 CONSTITUENT SERVICE REPRESENTATIVE CONSTITUENT SERVICE REPRESENTATIVE INTERM FROM JUN. 4 TO AUG. 3 INTERM FROM MAY. 21 TO AUG. 10 INTERM FROM MAY. 21 TO AUG. 10 INTERM FROM JUL. 2 TO AUG. 10 INTERM FROM JUN. 5 TO AUG. 17 AND FROM AUG. 28 CONSTITUENT SERVICE REPRESENTATIVE FROM JUN. 4 REGIONAL DIRECTOR FROM AUG. 10 INTERM FROM AUG. 14 CONSTITUENT SERVICES REPRESENTATIVE FROM SEP. 24	18,638.83 916.66 25,285.40 27,499.92 719.44 9,333.31 45,954.12 14,506.56 30,416.61 5,966.93 449.99 706.33 1,333.32 14,236.07 683.33 9,999.96 17,499.96 999.99 1,333.32 1,333.32 649.99 1,933.32 11,374.97 9,183.31 783.33 777.77
DROU21800298	04/02/2018	HERMAN,REBECCA JO	03/22/2018	03/22/2018	STAFF PER DIEM PIERRE TO SELBY AND RETURN	18.00 14.32
DROU21800299	04/02/2018	CAPITAL CITY AIR CARRIER INC	03/23/2018	03/23/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN ROUNDS MINNEAPOLIS MN TO PIERRE	4,288.64
DROU21800303	04/04/2018	ABERDEEN FLYING SERVICE	03/27/2018	03/27/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN ROUNDS PIERRE TO SIOUX FALLS AND RETURN	4,891.25
DROU21800311	04/04/2018	CAPITAL CITY AIR CARRIER INC	03/29/2018	03/29/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN ROUNDS PIERRE TO OMAHA AND RETURN	4,356.01
DROU21800313	04/06/2018	HAEDER,JOSHUA R	02/16/2018	02/16/2018	STAFF PER DIEM HURON TO ABERDEEN AND RETURN	18.51
DROU21800314	04/05/2018	HAEDER,JOSHUA R	03/07/2018	03/07/2018	STAFF PER DIEM HURON TO ABERDEEN AND RETURN	10.21
DROU21800315	04/05/2018	HAEDER,JOSHUA R	02/08/2018	02/08/2018	STAFF PER DIEM HURON TO MADISON AND RETURN	11.47
DROU21800316	04/06/2018	HAEDER,JOSHUA R	03/20/2018	03/20/2018	STAFF PER DIEM HURON TO REDFIELD, ABERDEEN, LEOLA AND RETURN	34.90
DROU21800317	04/05/2018	HAEDER,JOSHUA R	03/09/2018	03/09/2018	STAFF PER DIEM HURON TO ABERDEEN AND RETURN	6.87
DROU21800318	04/05/2018	HAEDER,JOSHUA R	03/28/2018	03/28/2018	STAFF PER DIEM HURON TO ABERDEEN AND RETURN	16.06
DROU21800319	04/05/2018	HAEDER,JOSHUA R	03/14/2018	03/14/2018	STAFF PER DIEM HURON TO ABERDEEN AND RETURN	10.35
DROU21800320	04/06/2018	CHASE,KYLE E	03/28/2018	03/28/2018	STAFF PER DIEM STAFF TRANSPORTATION SIOUX FALLS TO LOWER BRULE AND RETURN	7.51 115.66
DROU21800321	04/06/2018	CHASE,KYLE E	03/15/2018	03/15/2018	STAFF TRANSPORTATION SIOUX FALLS TO BROOKINGS AND RETURN	65.95
DROU21800322	04/05/2018	KAEMINGK,ADAM L	03/27/2018	03/27/2018	STAFF PER DIEM STAFF TRANSPORTATION RAPID CITY TO STURGIS, SPEARFISH, BELLE FOURCHE AND RETURN	10.14 84.48

B-1647

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DROU21800323	04/06/2018	KAEMINGK.ADAM L	11/07/2017	12/19/2017	STAFF TRANSPORTATION RAPID CITY TO THE FOLLOWING AND RETURN: 11/7, 12/12, 15 STURGIS; 11/16 NEW UNDERWOOD;	201.16
DROU21800324	04/06/2018	JP MORGAN CHASE BANK NA	03/05/2018	03/05/2018	12/19 BELLE FOURCHE STAFF TRANSPORTATION	341.00
DROU21800325	04/05/2018	JP MORGAN CHASE BANK NA	03/04/2018	03/04/2018	AIRFARE FOR T TORLSEN SIOUX FALLS TO BALTIMORE MD SENATOR'S TRANSPORTATION	223.00
DROU21800329	04/10/2018	SKJONSBERG.ROBERT T	03/26/2018	03/26/2018	AIRFARE FOR SEN ROUNDS MINNEAPOLIS TO WASHINGTON DC STAFF TRANSPORTATION	240.89
DROU21800331	04/11/2018	BERTSCH.SARA J	03/12/2018	03/15/2018	FORT PIERRE TO RAPID CITY AND RETURN STAFF PER DIEM	373.13
DROU21800332	04/16/2018	BERTSCH.SARA J	03/21/2018	03/23/2018	STAFF TRANSPORTATION SIOUX FALLS TO PIERRE AND RETURN	250.70
DROU21800334	04/12/2018	CAPITAL CITY AIR CARRIER INC	03/30/2018	03/30/2018	STAFF PER DIEM	264.33
DROU21800336	04/17/2018	ROUNDS.M MICHAEL	03/08/2018	03/12/2018	STAFF TRANSPORTATION SIOUX FALLS TO PIERRE AND RETURN	253.43
DROU21800337	04/18/2018	ROUNDS.M MICHAEL	03/15/2018	03/19/2018	SENATOR'S TRANSPORTATION	2,296.48
DROU21800338	04/24/2018	CAPITAL CITY AIR CARRIER INC	04/06/2018	04/06/2018	AIRFARE FOR SEN ROUNDS PIERRE TO SIOUX FALLS AND RETURN	439.30
DROU21800339	04/18/2018	CAPITAL CITY AIR CARRIER INC	04/07/2018	04/07/2018	WASHINGTON DC TO MINNEAPOLIS MN, SIOUX FALLS, OMAHA NE AND RETURN SENATOR'S TRANSPORTATION	576.60
DROU21800343	05/10/2018	KAEMINGK.ADAM L	04/12/2018	04/12/2018	WASHINGTON DC TO MINNEAPOLIS MN AND RETURN SENATOR'S TRANSPORTATION	3,066.98
DROU21800344	05/02/2018	GARNOS.CHESENEY J	04/16/2018	04/16/2018	AIRFARE FOR SEN ROUNDS PIERRE TO SIOUX FALLS AND RETURN. SENATOR'S TRANSPORTATION	4,288.64
DROU21800347	04/27/2018	TORLSEN.TYLER L	03/21/2018	03/21/2018	AIRFARE FOR SEN ROUNDS PIERRE TO MINNEAPOLIS STAFF TRANSPORTATION	106.33
DROU21800349	04/30/2018	HERMAN.REBECCA JO	04/17/2018	04/17/2018	RAPID CITY TO LEMMON, FAITH AND RETURN STAFF PER DIEM	19.00
DROU21800352	04/30/2018	CAPITAL CITY AIR CARRIER INC	04/12/2018	04/12/2018	STAFF TRANSPORTATION PIERRE TO HERREID, MOBRIDGE, SELBY AND RETURN	186.39
DROU21800353	05/02/2018	HERMAN.REBECCA JO	04/19/2018	04/19/2018	STAFF PER DIEM	20.00
DROU21800356	05/01/2018	CAPITAL CITY AIR CARRIER INC	04/15/2018	04/15/2018	STAFF TRANSPORTATION SIOUX FALLS TO YANKTON AND RETURN	106.28
DROU21800357	06/07/2018	ROLLINS.JUSTIN L	03/26/2018	04/09/2018	STAFF PER DIEM	20.95
DROU21800361	05/07/2018	GARNOS.CHESENEY J	04/20/2018	04/20/2018	STAFF TRANSPORTATION PIERRE TO GREGORY, WINNER AND RETURN	21.96
DROU21800362	05/03/2018	HERMAN.REBECCA JO	04/24/2018	04/24/2018	SENATOR'S TRANSPORTATION	4,288.64
DROU21800363	05/08/2018	ROUNDS.M MICHAEL	03/23/2018	03/29/2018	AIRFARE FOR SEN ROUNDS MINNEAPOLIS TO PIERRE STAFF PER DIEM	6.69
DROU21800364	05/08/2018	ROUNDS.M MICHAEL	03/29/2018	04/07/2018	STAFF TRANSPORTATION PIERRE TO CHAMBERLAIN AND RETURN	19.23
DROU21800367	05/09/2018	TORLSEN.TYLER L	04/26/2018	04/26/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN ROUNDS PIERRE TO OMAHA AND RETURN	4,436.01
					STAFF PER DIEM	322.56
					STAFF TRANSPORTATION WASHINGTON DC TO MINNEAPOLIS MN, SIOUX FALLS, RAPID CITY, PIERRE, SIOUX FALLS,	1,333.55
					MINNEAPOLIS MN AND RETURN	
					STAFF TRANSPORTATION	66.49
					PIERRE TO LOWER BRULE AND RETURN	
					STAFF PER DIEM	16.50
					STAFF TRANSPORTATION	53.41
					PIERRE TO HIGHMORE AND RETURN	
					SENATOR'S TRANSPORTATION	747.60
					WASHINGTON DC TO MINNEAPOLIS MN, OMAHA NE AND RETURN	
					SENATOR'S INCIDENTALS	11.30
					SENATOR'S PER DIEM	93.00
					SENATOR'S TRANSPORTATION	506.00
					WASHINGTON DC TO MINNEAPOLIS MN, SIOUX FALLS, MINNEAPOLIS MN AND RETURN	
					STAFF TRANSPORTATION	73.58
					SIOUX FALLS TO MADISON AND RETURN	

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DROU21800368	05/09/2018	BERTSCH.SARA J	04/27/2018	04/27/2018	STAFF PER DIEM STAFF TRANSPORTATION SIOUX FALLS TO BROOKINGS AND RETURN	6.65 67.04
DROU21800369	05/08/2018	JP MORGAN CHASE BANK NA	03/22/2018	03/22/2018	STAFF TRANSPORTATION RENTAL AUTO FOR R HERMAN PIERRE TO SELBY AND RETURN	52.30
DROU21800370	05/09/2018	JP MORGAN CHASE BANK NA	03/29/2018	03/29/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN ROUNDS WASHINGTON DC TO SIOUX FALLS	222.80
DROU21800371	05/09/2018	JP MORGAN CHASE BANK NA	04/18/2018	04/19/2018	STAFF TRANSPORTATION RENTAL AUTO FOR R HERMAN PIERRE TO CHAMBERLAIN AND RETURN	52.30
DROU21800372	05/08/2018	JP MORGAN CHASE BANK NA	04/17/2018	04/17/2018	STAFF TRANSPORTATION RENTAL AUTO FOR R HERMAN PIERRE TO GREGORY AND RETURN	52.30
DROU21800373	05/08/2018	JP MORGAN CHASE BANK NA	04/24/2018	04/24/2018	STAFF TRANSPORTATION RENTAL AUTO FOR K CHASE SIOUX FALLS TO SISSETON AND RETURN	77.47
DROU21800376	05/09/2018	CAPITAL CITY AIR CARRIER INC	04/26/2018	04/26/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN ROUNDS MINNEAPOLIS MN TO PIERRE	4,288.64
DROU21800377	05/11/2018	CHASE.KYLE E	04/24/2018	04/24/2018	STAFF PER DIEM STAFF TRANSPORTATION SIOUX FALLS TO SISSETON AND RETURN	7.37 48.55
DROU21800380	05/14/2018	CAPITAL CITY AIR CARRIER INC	04/19/2018	04/19/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN ROUNDS MINNEAPOLIS MN TO PIERRE	4,288.64
DROU21800381	05/14/2018	CAPITAL CITY AIR CARRIER INC	05/03/2018	05/03/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN ROUNDS PIERRE TO SIOUX FALLS AND RETURN	3,002.48
DROU21800382	05/14/2018	CAPITAL CITY AIR CARRIER INC	05/06/2018	05/06/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN ROUNDS PIERRE TO MINNEAPOLIS MN AND RETURN	4,288.64
DROU21800383	05/14/2018	CAPITAL CITY AIR CARRIER INC	05/05/2018	05/05/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN ROUNDS PIERRE TO RAPID CITY AND RETURN	2,354.25
DROU21800384	05/15/2018	HERMAN.REBECCA JO	05/03/2018	05/03/2018	STAFF PER DIEM PIERRE TO SIOUX FALLS AND RETURN	17.44
DROU21800385	05/15/2018	GARNOS.CHESENEY J	05/01/2018	05/01/2018	STAFF TRANSPORTATION PIERRE TO STEPHAN AND RETURN	52.32
DROU21800386	05/15/2018	HAEDER.JOSHUA R	05/02/2018	05/02/2018	STAFF PER DIEM HURON TO ABERDEEN AND RETURN	10.53
DROU21800387	05/15/2018	HAEDER.JOSHUA R	04/11/2018	04/11/2018	STAFF PER DIEM HURON TO ABERDEEN AND RETURN	10.35
DROU21800388	05/15/2018	HAEDER.JOSHUA R	05/01/2018	05/01/2018	STAFF PER DIEM HURON TO PIERRE, MILLER AND RETURN	5.52
DROU21800389	05/15/2018	HAEDER.JOSHUA R	04/05/2018	04/05/2018	STAFF PER DIEM HURON TO ABERDEEN AND RETURN	12.84
DROU21800390	05/15/2018	HAEDER.JOSHUA R	04/04/2018	04/04/2018	STAFF PER DIEM HURON TO ABERDEEN AND RETURN	17.67
DROU21800391	05/15/2018	HAEDER.JOSHUA R	04/02/2018	04/02/2018	STAFF PER DIEM HURON TO CLEAR LAKE AND RETURN	5.52
DROU21800392	05/15/2018	HAEDER.JOSHUA R	04/18/2018	04/18/2018	STAFF PER DIEM HURON TO ABERDEEN AND RETURN	19.56
DROU21800393	05/15/2018	BERTSCH.SARA J	05/01/2018	05/01/2018	STAFF TRANSPORTATION SIOUX FALLS TO VOLGA AND RETURN	70.31
DROU21800394	05/15/2018	TORDBEN.TYLER L	05/01/2018	05/01/2018	STAFF TRANSPORTATION SIOUX FALLS TO PIERRE AND RETURN	250.70
DROU21800399	05/23/2018	SKJONBERG.ROBERT T	04/19/2018	05/17/2018	STAFF TRANSPORTATION PIERRE TO THE FOLLOWING AND RETURN: 4/19 HIGHMORE; 4/26 KADOKA; 5/17 HURON	305.20
DROU21800400	05/29/2018	HULL.MELISSA A	05/14/2018	05/17/2018	STAFF PER DIEM STAFF TRANSPORTATION PIERRE TO WASHINGTON DC AND RETURN	981.50 87.66
DROU21800401	05/25/2018	BERTSCH.SARA J	05/07/2018	05/11/2018	STAFF PER DIEM STAFF TRANSPORTATION SIOUX FALLS TO PIERRE, FORT PIERRE AND RETURN	519.08 247.98
DROU21800402	05/23/2018	MARLETTE.JEFFREY P	04/06/2018	05/01/2018	STAFF TRANSPORTATION RAPID CITY TO THE FOLLOWING AND RETURN: 4/6 SPEARFISH; 4/18, 25 DEADWOOD; 5/1 PIERRE	373.33

B-1649

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DROU21800403	05/23/2018	CHASE.KYLE E	05/14/2018	05/16/2018	STAFF PER DIEM STAFF TRANSPORTATION SIOUX FALLS TO EDMOND OK AND RETURN	284.68 71.26
DROU21800404	05/23/2018	CHASE.KYLE E	05/10/2018	05/10/2018	STAFF PER DIEM STAFF TRANSPORTATION SIOUX FALLS TO EAGLE BUTTE AND RETURN	38.24 361.88
DROU21800405	05/30/2018	KRINGS.NATALIE	04/29/2018	05/04/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO SIOUX FALLS, OACOMA, PIERRE, SIOUX FALLS, RAPID CITY AND RETURN	386.71 1,141.44
DROU21800407	06/04/2018	CAPITAL CITY AIR CARRIER INC	05/21/2018	05/21/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN ROUNDS PIERRE TO MINNEAPOLIS MN AND RETURN	4,288.64
DROU21800408	06/04/2018	CAPITAL CITY AIR CARRIER INC	05/24/2018	05/24/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN ROUNDS PIERRE TO MINNEAPOLIS MN AND RETURN	4,339.89
DROU21800409	06/13/2018	TORDSEN.TYLER L	05/15/2018	05/17/2018	STAFF PER DIEM STAFF TRANSPORTATION SIOUX FALLS TO WASHINGTON DC AND RETURN	74.88 608.39 105.04
DROU21800410	06/06/2018	JOHNSTON.JOHN M	02/20/2018	04/27/2018	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	218.00
DROU21800411	06/08/2018	CAPITAL CITY AIR CARRIER INC	05/17/2018	05/17/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN ROUNDS PIERRE TO MINNEAPOLIS MN, HURON AND RETURN	6,742.00
DROU21800413	06/14/2018	ABERDEEN FLYING SERVICE	05/31/2018	05/31/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN ROUNDS SIOUX FALLS TO ABERDEEN TO PIERRE	4,824.06
DROU21800415	06/11/2018	ROUNDS.M MICHAEL	04/12/2018	04/12/2018	SENATOR'S TRANSPORTATION WASHINGTON DC TO MINNEAPOLIS MN	493.30
DROU21800416	06/11/2018	ROUNDS.M MICHAEL	04/19/2018	04/23/2018	SENATOR'S TRANSPORTATION WASHINGTON DC TO MINNEAPOLIS MN AND RETURN	576.50
DROU21800417	06/11/2018	ROUNDS.M MICHAEL	04/26/2018	04/26/2018	SENATOR'S TRANSPORTATION WASHINGTON DC TO MINNEAPOLIS MN	493.20
DROU21800418	06/11/2018	ROUNDS.M MICHAEL	05/06/2018	05/06/2018	SENATOR'S TRANSPORTATION MINNEAPOLIS MN TO WASHINGTON DC	283.20
DROU21800419	06/11/2018	ROUNDS.M MICHAEL	05/10/2018	05/14/2018	SENATOR'S TRANSPORTATION WASHINGTON DC TO MINNEAPOLIS MN AND RETURN	576.50
DROU21800420	06/11/2018	ROUNDS.M MICHAEL	05/17/2018	05/21/2018	SENATOR'S TRANSPORTATION WASHINGTON DC TO MINNEAPOLIS MN AND RETURN	976.40
DROU21800422	06/14/2018	CAPITAL CITY AIR CARRIER INC	04/23/2018	04/23/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN ROUNDS PIERRE TO MINNEAPOLIS MN AND RETURN	4,288.64
DROU21800423	06/18/2018	JP MORGAN CHASE BANK NA	05/15/2018	05/17/2018	STAFF TRANSPORTATION AIRFARE FOR T TORDSEN SIOUX FALLS TO WASHINGTON DC AND RETURN	537.60
DROU21800425	07/11/2018	JP MORGAN CHASE BANK NA	04/14/2018	04/17/2018	STAFF TRANSPORTATION AIRFARE FOR M HULL MINNEAPOLIS MN TO WASHINGTON DC AND RETURN	846.40
DROU21800426	06/18/2018	JP MORGAN CHASE BANK NA	05/14/2018	05/16/2018	STAFF TRANSPORTATION AIRFARE FOR K CHASE SIOUX FALLS TO OKLAHOMA CITY OK AND RETURN	353.61
DROU21800428	06/18/2018	CHASE.KYLE E	05/24/2018	05/24/2018	STAFF PER DIEM STAFF TRANSPORTATION SIOUX FALLS TO PIERRE AND RETURN	27.51 53.21
DROU21800429	06/18/2018	TORDSEN.TYLER L	05/29/2018	05/31/2018	STAFF TRANSPORTATION 5/29, 31 SIOUX FALLS TO VERMILLION AND RETURN	149.88
DROU21800430	06/18/2018	TORDSEN.TYLER L	06/11/2018	06/11/2018	STAFF TRANSPORTATION SIOUX FALLS TO OMAHA NE AND RETURN	201.65
DROU21800432	06/21/2018	HULL.MELISSA A	06/03/2018	06/07/2018	STAFF PER DIEM STAFF TRANSPORTATION PIERRE TO BROOKINGS, SIOUX FALLS, BROOKINGS AND RETURN	613.25 328.64
DROU21800437	06/22/2018	CAPITAL CITY AIR CARRIER INC	06/14/2018	06/14/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN ROUNDS MINNEAPOLIS MN TO PIERRE	4,288.64
DROU21800438	06/25/2018	WELLER.KARI A	06/04/2018	06/04/2018	STAFF TRANSPORTATION SIOUX FALLS TO WATERTOWN AND RETURN	117.18
DROU21800439	06/25/2018	WELLER.KARI A	05/30/2018	05/30/2018	STAFF PER DIEM STAFF TRANSPORTATION SIOUX FALLS TO CLEAR LAKE AND RETURN	6.00 103.55



DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DROU21800484	07/26/2018	TORDSEN.TYLER L	07/12/2018	07/12/2018	STAFF TRANSPORTATION SIOUX FALLS TO SISSETON AND RETURN	177.13
DROU21800486	07/26/2018	DOUGLAS.KATHERINE	06/29/2018	07/06/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO RAPID CITY, PIERRE, SIOUX FALLS AND RETURN	102.93 530.30
DROU21800489	07/31/2018	NERLAND.JASON M	06/28/2018	07/10/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO SIOUX FALLS AND RETURN	62.72 684.49
DROU21800490	07/30/2018	NEFF.KWINN C	10/17/2017	12/08/2017	STAFF TRANSPORTATION RAPID CITY TO THE FOLLOWING AND RETURN: 10/17 HILL CITY, KEYSTONE; 10/24 SPEARFISH; 10/26 WALL; 11/7 LEAD, DEADWOOD; 12/8 CUSTER	212.82
DROU21800491	07/30/2018	NEFF.KWINN C	01/26/2018	05/30/2018	STAFF TRANSPORTATION RAPID CITY TO THE FOLLOWING AND RETURN: 1/26 SPEARFISH; 4/16 WALL; 4/17 LEAD; 5/15 STURGIS; 5/30 HILL CITY	222.03
DROU21800492	07/31/2018	NEFF.KWINN C	04/04/2018	04/04/2018	STAFF PER DIEM STAFF TRANSPORTATION RAPID CITY TO DEADWOOD AND RETURN	7.00 49.05
DROU21800494	08/02/2018	BERTSCH.SARA J	07/13/2018	07/18/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION SIOUX FALLS TO OMAHA NE, WASHINGTON DC AND RETURN	89.54 701.33 1,171.73
DROU21800498	08/01/2018	CAPITAL CITY AIR CARRIER INC	07/19/2018	07/19/2018	SENATOR'S TRANSPORTATION	4,288.64
DROU21800499	08/01/2018	CAPITAL CITY AIR CARRIER INC	07/23/2018	07/23/2018	AIRFARE FOR SEN ROUNDS MINNEAPOLIS MN TO PIERRE SENATOR'S TRANSPORTATION	4,288.64
DROU21800500	08/01/2018	BERTSCH.SARA J	07/25/2018	07/25/2018	AIRFARE FOR SEN ROUNDS PIERRE TO MINNEAPOLIS MN STAFF PER DIEM	11.59 82.13
DROU21800504	08/08/2018	HEGGE.JENNIE M	07/19/2018	07/19/2018	STAFF TRANSPORTATION SIOUX FALLS TO PARKSTON AND RETURN	46.87
DROU21800505	08/03/2018	HEGGE.JENNIE M	07/15/2018	07/18/2018	SIOUX FALLS TO VIBORG AND RETURN STAFF INCIDENTALS STAFF PER DIEM	89.54 711.46 65.66
DROU21800507	08/07/2018	WELLER.KARI A	07/24/2018	07/24/2018	STAFF TRANSPORTATION SIOUX FALLS TO WASHINGTON DC AND RETURN STAFF PER DIEM	13.40 91.56
DROU21800510	08/06/2018	JOHNSTON.JOHN M	07/26/2018	07/29/2018	STAFF TRANSPORTATION WASHINGTON DC TO SIOUX FALLS AND RETURN	884.66
DROU21800513	08/06/2018	JP MORGAN CHASE BANK NA	07/15/2018	07/18/2018	STAFF TRANSPORTATION AIRFARE FOR J HEGGE SIOUX FALLS TO WASHINGTON DC AND RETURN	537.60
DROU21800519	08/07/2018	CAPITAL CITY AIR CARRIER INC	07/26/2018	07/26/2018	SENATOR'S TRANSPORTATION	4,288.64
DROU21800520	08/07/2018	CAPITAL CITY AIR CARRIER INC	07/30/2018	07/30/2018	AIRFARE FOR SEN ROUNDS PIERRE TO MINNEAPOLIS MN SENATOR'S TRANSPORTATION	4,288.64
DROU21800521	08/08/2018	TORDSEN.TYLER L	07/26/2018	07/27/2018	AIRFARE FOR SEN ROUNDS MINNEAPOLIS MN TO PIERRE STAFF INCIDENTALS STAFF PER DIEM	21.46 277.88 616.19
DROU21800522	08/09/2018	CHASE.KYLE E	07/24/2018	07/27/2018	STAFF TRANSPORTATION SIOUX FALLS TO WASHINGTON DC AND RETURN STAFF INCIDENTALS STAFF PER DIEM	51.80 537.14 652.29
DROU21800523	08/08/2018	HEGGE.JENNIE M	07/24/2018	07/24/2018	STAFF TRANSPORTATION SIOUX FALLS TO WASHINGTON DC AND RETURN STAFF PER DIEM	8.37 50.14
DROU21800524	08/08/2018	HEGGE.JENNIE M	07/10/2018	07/10/2018	STAFF TRANSPORTATION SIOUX FALLS TO FLANDREAU AND RETURN STAFF PER DIEM	12.59 56.68

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DROU21800526	08/08/2018	CHASE.KYLE E	07/20/2018	07/20/2018	STAFF TRANSPORTATION	89.38
DROU21800527	08/09/2018	ROUNDS.M MICHAEL	06/21/2018	06/24/2018	STAFF TRANSPORTATION	576.40
DROU21800528	08/09/2018	ROUNDS.M MICHAEL	06/28/2018	07/09/2018	WASHINGTON DC TO MINNEAPOLIS MN AND RETURN	776.40
DROU21800529	08/13/2018	BEKAERT.MICHAEL W	05/11/2018	07/27/2018	WASHINGTON DC TO MINNEAPOLIS MN AND RETURN	502.22
DROU21800535	08/16/2018	HEGGE.JENNIE M	08/09/2018	08/09/2018	STAFF TRANSPORTATION RAPID CITY TO THE FOLLOWING AND RETURN: 5/11 HOT SPRINGS; 5/28, 7/2, 13 STURGIS; 7/6 BISON, BUFFALO; 7/11 HERMOSA; 7/25 PHILIP, WALL; 7/27 CUSTER	18.00
DROU21800536	08/16/2018	BERTSCH.SARA J	08/01/2018	08/01/2018	STAFF PER DIEM STAFF TRANSPORTATION	54.33
DROU21800537	08/16/2018	CAPITAL CITY AIR CARRIER INC	08/01/2018	08/01/2018	STAFF TRANSPORTATION STAFF TRANSPORTATION	12.83
DROU21800541	08/17/2018	CAPITAL CITY AIR CARRIER INC	08/07/2018	08/07/2018	STAFF TRANSPORTATION STAFF TRANSPORTATION	66.05
DROU21800547	08/29/2018	HEDLUND.DARREN J	08/06/2018	08/10/2018	STAFF TRANSPORTATION STAFF TRANSPORTATION	4,288.64
DROU21800548	08/22/2018	WELLER.KARI A	07/15/2018	07/19/2018	STAFF TRANSPORTATION STAFF TRANSPORTATION	2,191.28
DROU21800549	08/21/2018	HULL.MELISSA A	07/26/2018	07/27/2018	STAFF TRANSPORTATION STAFF TRANSPORTATION	19.52
DROU21800550	08/22/2018	PENFIELD.LOGAN C	08/06/2018	08/08/2018	STAFF TRANSPORTATION STAFF TRANSPORTATION	290.65
DROU21800561	08/27/2018	TORSDEN.TYLER L	08/13/2018	08/17/2018	WASHINGTON DC TO RAPID CITY, SIOUX FALLS AND RETURN STAFF TRANSPORTATION	1,632.75
DROU21800564	08/31/2018	CAPITAL CITY AIR CARRIER INC	08/20/2018	08/20/2018	STAFF TRANSPORTATION STAFF TRANSPORTATION	73.41
DROU21800565	08/31/2018	CAPITAL CITY AIR CARRIER INC	08/15/2018	08/15/2018	STAFF TRANSPORTATION STAFF TRANSPORTATION	681.70
DROU21800566	08/31/2018	CAPITAL CITY AIR CARRIER INC	08/17/2018	08/17/2018	STAFF TRANSPORTATION STAFF TRANSPORTATION	1,403.18
DROU21800567	08/31/2018	CAPITAL CITY AIR CARRIER INC	08/16/2018	08/16/2018	STAFF TRANSPORTATION STAFF TRANSPORTATION	98.10
DROU21800569	09/04/2018	HEGGE.JENNIE M	08/21/2018	08/21/2018	STAFF TRANSPORTATION STAFF TRANSPORTATION	11.30
DROU21800570	09/04/2018	HEGGE.JENNIE M	08/22/2018	08/22/2018	STAFF TRANSPORTATION STAFF TRANSPORTATION	155.20
DROU21800572	09/06/2018	TORSDEN.TYLER L	08/20/2018	08/23/2018	WASHINGTON DC TO SIOUX FALLS, MINNEAPOLIS MN AND RETURN STAFF TRANSPORTATION	700.12
DROU21800575	09/12/2018	CHASE.KYLE E	08/20/2018	08/23/2018	STAFF TRANSPORTATION STAFF TRANSPORTATION	100.77
DROU21800577	09/06/2018	CHASE.KYLE E	08/10/2018	08/10/2018	STAFF TRANSPORTATION STAFF TRANSPORTATION	796.51
					WASHINGTON DC TO CHICAGO IL, GREAT LAKES IL, CHICAGO IL AND RETURN	811.32
					STAFF TRANSPORTATION	4,288.64
					STAFF TRANSPORTATION	4,288.64
					STAFF TRANSPORTATION	3,075.61
					STAFF TRANSPORTATION	4,288.64
					STAFF TRANSPORTATION	21.09
					STAFF TRANSPORTATION	109.00
					STAFF TRANSPORTATION	15.00
					STAFF TRANSPORTATION	125.35
					STAFF TRANSPORTATION	77.70
					STAFF TRANSPORTATION	711.75
					STAFF TRANSPORTATION	578.27
					STAFF TRANSPORTATION	244.71

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DROU21800579	09/04/2018	BERTSCH.SARA J	08/22/2018	08/22/2018	STAFF PER DIEM STAFF TRANSPORTATION SIOUX FALLS TO MITCHELL AND RETURN	15.00 78.81
DROU21800580	09/07/2018	CAPITAL CITY AIR CARRIER INC	08/23/2018	08/23/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN ROUNDS MINNEAPOLIS MN TO PIERRE	4,288.64
DROU21800581	09/07/2018	SKJONSBERG.ROBERT T	07/06/2018	08/24/2018	STAFF TRANSPORTATION PIERRE TO THE FOLLOWING AND RETURN: 7/6, 8/14 SIOUX FALLS; 7/31 ABERDEEN; 8/24 PINE RIDGE	921.60
DROU21800586	09/07/2018	JP MORGAN CHASE BANK NA	08/20/2018	08/20/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN ROUNDS MINNEAPOLIS MN TO WASHINGTON DC	223.20
DROU21800596	09/11/2018	CAPITAL CITY AIR CARRIER INC	08/27/2018	08/27/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN ROUNDS PIERRE TO MINNEAPOLIS MN	4,288.64
DROU21800599	09/11/2018	WELLER.KARI A	08/27/2018	08/27/2018	STAFF TRANSPORTATION SIOUX FALLS TO WATERTOWN AND RETURN	109.00
DROU21800605	09/11/2018	CAPITAL CITY AIR CARRIER INC	08/28/2018	08/28/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN ROUNDS MINNEAPOLIS MN TO PIERRE	4,288.64
DROU21800615	09/11/2018	ROUNDS.M MICHAEL	07/19/2018	07/23/2018	SENATOR'S TRANSPORTATION WASHINGTON DC TO MINNEAPOLIS MN AND RETURN	576.40
DROU21800616	09/11/2018	ROUNDS.M MICHAEL	07/26/2018	07/30/2018	SENATOR'S TRANSPORTATION WASHINGTON DC TO MINNEAPOLIS MN AND RETURN	612.40
DROU21800617	09/11/2018	ROUNDS.M MICHAEL	08/01/2018	08/15/2018	SENATOR'S TRANSPORTATION WASHINGTON DC TO MINNEAPOLIS MN AND RETURN	576.40
DROU21800620	09/13/2018	CHASE.KYLE E	08/31/2018	08/31/2018	STAFF TRANSPORTATION SIOUX FALLS TO SISSETON AND RETURN	165.68
DROU21800621	09/13/2018	CHASE.KYLE E	08/30/2018	08/30/2018	STAFF PER DIEM STAFF TRANSPORTATION SIOUX FALLS TO LOWER BRULE AND RETURN	19.69 200.56
DROU21800622	09/13/2018	CHASE.KYLE E	09/04/2018	09/04/2018	STAFF PER DIEM STAFF TRANSPORTATION SIOUX FALLS TO ROSEBUD AND RETURN	14.60 285.58
DROU21800623	09/14/2018	CAPITAL CITY AIR CARRIER INC	09/04/2018	09/04/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN ROUNDS PIERRE TO MINNEAPOLIS MN AND RETURN	4,288.64
DROU21800624	09/14/2018	CAPITAL CITY AIR CARRIER INC	08/30/2018	08/31/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN ROUNDS PIERRE TO MINNEAPOLIS MN AND RETURN	4,739.08
DROU21800630	09/20/2018	CAPITAL CITY AIR CARRIER INC	09/06/2018	09/06/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN ROUNDS MINNEAPOLIS MN TO PIERRE	4,288.64
DROU21800631	09/24/2018	HEGGE.JENNIE M	09/12/2018	09/12/2018	STAFF TRANSPORTATION SIOUX FALLS TO CANISTOTA AND RETURN	39.79
DROU21800632	09/21/2018	TORDBSEN.TYLER L	09/05/2018	09/05/2018	STAFF PER DIEM STAFF TRANSPORTATION SIOUX FALLS TO BROOKINGS AND RETURN	12.45 65.40
DROU21800635	09/19/2018	BERTSCH.SARA J	09/04/2018	09/07/2018	STAFF PER DIEM STAFF TRANSPORTATION SIOUX FALLS TO KANSAS CITY MO AND RETURN	391.44 879.98
DROU21800636	09/21/2018	HEGGE.JENNIE M	09/13/2018	09/13/2018	STAFF PER DIEM STAFF TRANSPORTATION SIOUX FALLS TO MADISON AND RETURN	10.55 56.68
DROU21800642	09/26/2018	BERTSCH.SARA J	09/13/2018	09/13/2018	STAFF PER DIEM STAFF TRANSPORTATION SIOUX FALLS TO MITCHELL AND RETURN	12.66 82.40
DROU21800644	09/26/2018	BERTSCH.SARA J	09/18/2018	09/18/2018	STAFF TRANSPORTATION SIOUX FALLS TO MITCHELL AND RETURN	78.26
DROU21800646	09/26/2018	CAPITAL CITY AIR CARRIER INC	09/12/2018	09/12/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN ROUNDS PIERRE TO MINNEAPOLIS MN	4,288.64
DROU21800647	09/26/2018	CAPITAL CITY AIR CARRIER INC	09/13/2018	09/13/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN ROUNDS MINNEAPOLIS MN TO PIERRE	4,288.64
DROU21800648	09/26/2018	CAPITAL CITY AIR CARRIER INC	09/17/2018	09/17/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN ROUNDS PIERRE TO MINNEAPOLIS MN	4,288.64



DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DROU21800656	09/28/2018	CHASE,KYLE E	09/21/2018	09/21/2018	STAFF PER DIEM STAFF TRANSPORTATION SIOUX FALLS TO NIOBRARA NE AND RETURN	7.00 133.53
DROU21800659	09/28/2018	JOHNSTON,JOHN M	08/29/2018	09/04/2018	STAFF TRANSPORTATION WASHINGTON DC TO SIOUX FALLS AND RETURN	344.80
<b>TRAVEL AND TRANSPORTATION OF PERSONS</b>						<b>238,231.40</b>
CV180004798	04/26/2018	SERGEANT AT ARMS	03/01/2018	03/31/2018	PHOTO STUDIO CERTIFICATION	96.90
CV180005333	05/24/2018	SERGEANT AT ARMS	04/01/2018	04/30/2018	PHOTO STUDIO CERTIFICATION	123.50
CV180006170	06/22/2018	SERGEANT AT ARMS	05/01/2018	05/31/2018	PHOTO STUDIO CERTIFICATION	34.20
CV180006785	07/24/2018	SERGEANT AT ARMS	06/01/2018	06/30/2018	PHOTO STUDIO CERTIFICATION	106.40
CV180007715	09/04/2018	SERGEANT AT ARMS	07/01/2018	07/31/2018	PHOTO STUDIO CERTIFICATION	362.90
CV180008208	09/26/2018	SERGEANT AT ARMS	08/01/2018	08/31/2018	RECORDING STUDIO CERTIFICATION	20.00
CV180008301	09/26/2018	SERGEANT AT ARMS	08/01/2018	08/31/2018	PHOTO STUDIO CERTIFICATION	95.00
DROU21800326	04/10/2018	GARNOS,CHESNEY J	03/27/2018	03/27/2018	TRAINING/CONFERENCE/REGISTRATION FEES	20.00
DROU21800327	04/10/2018	HERMAN,REBECCA JO	03/27/2018	03/27/2018	TRAINING/CONFERENCE/REGISTRATION FEES	20.00
DROU21800342	06/14/2018	SOUTH DAKOTA MUNICIPAL LEAGUE	04/03/2018	04/03/2018	TRAINING/CONFERENCE/REGISTRATION FEES	10.00
DROU21800357	06/07/2018	ROLLINS,JUSTIN L	03/26/2018	04/09/2018	FEES AND OTHER CHARGES	30.00
DROU21800451	07/03/2018	JOHNSTON,JOHN M	06/21/2018	06/24/2018	FEES AND OTHER CHARGES	30.00
DROU21800486	07/26/2018	DOUGLAS,KATHERINE	06/29/2018	07/06/2018	FEES AND OTHER CHARGES	30.00
DROU21800489	07/31/2018	NERLAND,JASON M	06/28/2018	07/10/2018	FEES AND OTHER CHARGES	30.00
DROU21800492	07/31/2018	NEFF,KWINN C	04/04/2018	04/04/2018	TRAINING/CONFERENCE/REGISTRATION FEES	20.00
DROU21800494	08/02/2018	BERTSCH,SARA J	07/13/2018	07/18/2018	FEES AND OTHER CHARGES	30.00
DROU21800510	08/06/2018	JOHNSTON,JOHN M	07/26/2018	07/29/2018	FEES AND OTHER CHARGES	30.00
DROU21800514	08/06/2018	JP MORGAN CHASE BANK NA	07/11/2018	07/11/2018	FEES AND OTHER CHARGES	30.00
DROU21800521	08/08/2018	TORSEN,TYLER L	07/26/2018	07/27/2018	FEES AND OTHER CHARGES	30.00
DROU21800522	08/09/2018	CHASE,KYLE E	07/24/2018	07/27/2018	FEES AND OTHER CHARGES	30.00
DROU21800547	08/29/2018	HEDLUND,DARREN J	08/06/2018	08/10/2018	FEES AND OTHER CHARGES	60.00
DROU21800550	08/22/2018	PENFIELD,LOGAN C	08/06/2018	08/08/2018	FEES AND OTHER CHARGES	30.00
DROU21800561	08/27/2018	TORSEN,TYLER L	08/13/2018	08/17/2018	FEES AND OTHER CHARGES	30.00
DROU21800575	09/12/2018	CHASE,KYLE E	08/20/2018	08/23/2018	FEES AND OTHER CHARGES	60.00
DROU21800635	09/19/2018	BERTSCH,SARA J	09/04/2018	09/07/2018	FEES AND OTHER CHARGES	30.00
DROU21800660	09/28/2018	BERTSCH,SARA J	07/19/2018	07/19/2018	TRAINING/CONFERENCE/REGISTRATION FEES	65.39
<b>OTHER CONTRACTUAL SERVICES</b>						<b>1,454.29</b>
DROU21800350	05/02/2018	ROLLINS,JUSTIN L	04/02/2018	04/09/2018	PURCHASED EQUIPMENT (EXPENDABLE)	34.07
DROU21800554	08/24/2018	WIND CIRCLE NETWORK INC	08/16/2018	08/16/2018	PURCHASED EQUIPMENT (EXPENDABLE)	15.98
DROU21800619	09/14/2018	CHASE,KYLE E	08/16/2018	08/16/2018	PURCHASED EQUIPMENT (EXPENDABLE)	63.87
DROU21800650	09/27/2018	AUTOMATED SIGNATURE TECHNOLOGY INC	08/07/2018	08/07/2018	PURCHASED EQUIPMENT (EXPENDABLE)	198.00
<b>ACQUISITION OF ASSETS</b>						<b>311.92</b>
						PERSONNEL COMP. FULL-TIME PERMANENT 1,151,042.37
						PERSONNEL BENEFITS 1,046.90
<b>NET PAYROLL EXPENSES</b>						<b>1,152,089.27</b>

**DETAILED AND SUMMARY STATEMENT OF EXPENDITURES**

SENATOR MARCO RUBIO

Funding Year 2016

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE  
ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2018 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2018 THRU 09/30/2018 (\$)	TOTAL FUNDING YTD (\$)
Authorization	\$4,199,199.00		
Supplementals	83,293.00		
Transfers	0.00		
Resc / Withdrawals	-438,855.36		
Net Payroll Expenses		0.00	-3,619,448.04
Travel and Transportation of Persons		0.00	-123,332.87
Rent, Communications and Utilities		0.00	-51,813.18
Printing and Reproduction		0.00	-447.34
Other Contractual Services		0.00	-2,238.93
Supplies and Materials		0.00	-35,626.28
Acquisition of Assets		0.00	-10,730.00
<b>ORGANIZATION TOTALS</b>	<b>\$3,843,636.64</b>	<b>\$0.00</b>	<b>-\$3,843,636.64</b>
<b>UNEXPENDED BALANCE AS OF 09/30/2018</b>			<b>\$0.00</b>

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

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B-1656

**DETAILED AND SUMMARY STATEMENT OF EXPENDITURES**

SENATOR MARCO RUBIO

Funding Year 2017

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2018 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2018 THRU 09/30/2018 (\$)	TOTAL FUNDING YTD (\$)
Authorization	\$4,295,145.00		
Supplementals	77,180.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		0.00	-3,865,965.86
Travel and Transportation of Persons		0.00	-209,542.14
Rent, Communications and Utilities		0.00	-66,183.25
Other Contractual Services		0.00	-1,105.25
Supplies and Materials		0.00	-89,867.46
Acquisition of Assets		0.00	-17,330.32
<b>ORGANIZATION TOTALS</b>	\$4,372,325.00	\$0.00	-\$4,249,994.28
<b>UNEXPENDED BALANCE AS OF 09/30/2018</b>			<b>\$122,330.72</b>

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

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B-1657

**DETAILED AND SUMMARY STATEMENT OF EXPENDITURES**

SENATOR MARCO RUBIO

Funding Year 2018

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2018 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2018 THRU 09/30/2018 (\$)		TOTAL FUNDING YTD (\$)
Authorization	\$4,397,648.00			
Supplementals	347,416.00			
Transfers	0.00			
Resc / Withdrawals	0.00			
Net Payroll Expenses			-2,196,995.89	-3,996,857.68
Travel and Transportation of Persons			-116,470.38	-224,350.56
Rent, Communications and Utilities			-40,677.61	-72,512.57
Printing and Reproduction			-125.00	-125.00
Other Contractual Services			-1,309.20	-2,647.70
Supplies and Materials			-23,041.45	-34,120.33
Acquisition of Assets			-60,328.69	-60,328.69
<b>ORGANIZATION TOTALS</b>	<b>\$4,745,064.00</b>		<b>-\$2,438,948.22</b>	<b>-\$4,390,942.53</b>
<b>UNEXPENDED BALANCE AS OF 09/30/2018</b>				<b>\$354,121.47</b>

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
		BARROWS, MARY E			REGIONAL DIRECTOR	35,424.96
		BAIG, WENDY F			EXECUTIVE DIRECTOR SENATE STEERING COMMITTEE	4,999.92
		AYALA, MERCEDES			SENIOR CONSTITUENT SERVICES REPRESENTATIVE	29,524.44
		ROBERTS, SAMANTHA			GENERAL COUNSEL	59,066.63
		REAMY, LAUREN ANN			DEPUTY LEGISLATIVE DIRECTOR	81,999.99
		ZAMPELLA, ZACHARY D			DEPUTY DIRECTOR - CONSTITUENT SERVICES	31,680.00
		COOK, ASHLEY E			REGIONAL DIRECTOR	37,952.44
		FERNANDEZ, JESSICA			DEPUTY CHIEF OF STAFF FOR OPERATIONS	84,317.90
		REID, TODD T			DEPUTY CHIEF OF STAFF	84,317.90
		BOVO, VIVIANA			SENIOR ADVISOR FOR WESTERN HEMISPHERE AFFAIRS	65,831.26
		SANCHEZ, J.R.			DIRECTOR OF OUTREACH/ SENIOR POLICY ADVISOR	57,312.44
		FERNANDEZ, ALYN			REGIONAL DIRECTOR	45,901.92
		ALONSO, GEORGE LYNN			CONSTITUENT SERVICES REPRESENTATIVE	28,470.00
		ARIAS, JONATHAN			LEGISLATIVE ASSISTANT	31,499.92
		TURNER, TODD N			DIRECTOR OF INFORMATION TECHNOLOGY & ADMINISTRATION	75,499.98
		FINGER, TERRI K			SENIOR CONSTITUENT SERVICES REPRESENTATIVE	29,005.92
		SELF, THOMAS D JR			REGIONAL DIRECTOR, CENTRAL FLORIDA	36,427.48
		LANGOWSKI, GREGORY A			REGIONAL DIRECTOR	39,812.44
		SACASA, EDUARDO F			LEGISLATIVE AIDE	27,399.96
		HUFF, DAVID D			CONSTITUENT SERVICES REPRESENTATIVE	23,655.00
		KINKOFF, RICHARD R III			DIRECTOR OF CONSTITUENT COMMUNICATIONS	28,723.96
		PEREZ-CUBAS, OLIVIA			COMMUNICATIONS DIRECTOR	66,000.00
		VALANOS, ELENI			LEGISLATIVE AIDE	25,500.00
		BROWN, CLINTON			POLICY ADVISOR	4,500.00
		PADRON, LETICIA			DEPUTY REGIONAL DIRECTOR	39,677.46
		ZARATE, ROBERT B			SENIOR FOREIGN POLICY ADVISOR FROM MAY, 1	59,500.00

B-1658

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
		RAMOS, MARIA P			LEGISLATIVE CORRESPONDENT	24,724.92
		DURGUTOVIC, SALMA C			CONSTITUENT SERVICES REPRESENTATIVE	22,350.00
		CROSBY, ELENA I			DIRECTOR OF CONSTITUENT SERVICES	54,750.28
		RODRIGUEZ, ANNETTE DENISE			STAFF ASSISTANT	23,119.92
		BENCOSME, YAMEL NELIA			CONSTITUENT SERVICE REPRESENTATIVE	29,437.82
		POULOS, BETHANY J			LEGISLATIVE AIDE	31,500.00
		GUARNIERI, NICHOLAS R			SPECIAL ASSISTANT FROM MAY. 14 TO JUN. 1 AND FROM JUN. 7 TO SEP. 2	8,666.64
		DAVILA, SARAH C			STAFF ASSISTANT TO APR. 22	3,430.77
		ARAGON, ALEXANDER F			ASSISTANT SCHEDULER TO APR. 12	1,976.46
		ORR, CALEB W			POLICY ADVISOR	40,499.92
		RHYNE, ANSLEY F			LEGISLATIVE ASSISTANT	58,150.00
		CRUZ, ANTHONY A			DEPUTY PRESS SECRETARY TO SEP. 15	26,000.00
		FORS, ALYNA I			STAFF ASSISTANT	26,970.00
		KOSKI, HUNTER			STAFF ASSISTANT FROM APR. 11	18,408.33
		MUELLER, ARIELLE K			DEPUTY PRESS SECRETARY	28,000.00
		ROTUNDO, LONDON			STAFF ASSISTANT	21,259.92
		MCKINLEY, MEGAN E			STAFF ASSISTANT TO APR. 10	891.66
		SALAZAR, CHRISTINA N			LEGISLATIVE ASSISTANT	30,000.00
		WALSH, LYDIA V			SPECIAL ASSISTANT TO AUG. 5	17,021.04
		DEMETREE, NICHOLAS C			DEPUTY CORRESPONDENCE MANAGER	18,500.00
		GLASSMAN, CELIA R			LEGISLATIVE CORRESPONDENT	24,249.96
		LOOSER, RICHARD WILL III			STAFF ASSISTANT, SCHEDULING OPERATIONS TO APR. 24	2,868.75
		SPURLOCK, BRIDGET E			DIRECTOR OF SCHEDULING	40,341.61
		SARLO, ELAINE P			SOUTHWEST REGIONAL DIRECTOR	27,249.96
		KUMAR, HARRY H			LEGISLATIVE ASSISTANT	36,000.00
		BROOKS, WESLEY R			LEGISLATIVE ASSISTANT	43,500.00
		BERGER, MAX E			PAID INTERN FROM JUN. 1 TO AUG. 30	6,812.46
		WATSON, STERLING L			REGIONAL DIRECTOR	28,499.92
		METANTE, ANDREW R			STAFF ASSISTANT	19,999.92
		EMMONS, AMANDA N			STAFF ASSISTANT TO MAY. 13	3,666.66
		QUINONES-HERNANDEZ, JEANNETTE M			HISPANIC OUTREACH COORDINATOR	26,000.00
		DEWS, MATTHEW R			STAFF ASSISTANT	19,999.92
		GRIFFITH, HANNAH			STAFF ASSISTANT	21,000.00
		TORRES, JONATHAN			REGIONAL DIRECTOR	30,000.00
		BOODRY, THOMAS B			LEGISLATIVE CORRESPONDENT	21,000.00
		SANDERS, JUSTINE A			PRESS ASSISTANT	21,249.96
		VARELA, JAIME A			STAFF ASSISTANT	21,000.00
		ORTIZ, LAURA			HISPANIC MEDIA DIRECTOR	36,000.00
		SANCHEZ, TAYLOR J			STAFF ASSISTANT FROM APR. 19	12,599.92
		NEEDHAM, MICHAEL A			CHIEF OF STAFF FROM APR. 30	71,078.61
		LANGUM, ALEXA			STAFF ASSISTANT FROM MAY. 7	11,999.99
		MADRIGAL, YANELIS			CONSTITUENT SERVICES REPRESENTATIVE FROM MAY. 3	12,333.33
		O'CONNOR, ALEXANDER N			SPECIAL ASSISTANT TO CHIEF OF STAFF FROM MAY. 3	16,444.37
		REDDING, DARIUS T			STAFF ASSISTANT JUNIOR OUTREACH COORDINATOR FROM MAY. 9	11,044.38
		PEACOCK, JAMES H N			TRAVEL AIDE/ASSISTANT SCHEDULER FROM JUN. 1	12,750.00
		HOLLER, DANIEL J SR			DEPUTY CHIEF OF STAFF FROM JUN. 25	43,999.99
		MILLER, ROBERT MS			STAFF ASSISTANT FROM JUL. 23	5,288.85
		WHITTEN, MARK D JR			STAFF ASSISTANT FROM JUL. 30	4,744.41
		ROSELLO, DANIELLA M			PAID INTERN FROM SEP. 7	1,699.99
DRUB21800392	04/04/2018	REID,TODD T	02/04/2018	02/09/2018	STAFF INCIDENTALS	85.34
					STAFF PER DIEM	922.54
					STAFF TRANSPORTATION	753.19
					ORLANDO TO MIAMI, MIAMI BEACH, DORAL, MIAMI BEACH, MIAMI, MIAMI BEACH, MOORE HAVEN, LABELLE, ARCADIA, ESTERO, NAPLES, SARASOTA, TAMPA AND RETURN	
DRUB21800413	04/03/2018	FERNANDEZ,JESSICA	02/26/2018	03/01/2018	STAFF INCIDENTALS	122.55
					STAFF PER DIEM	875.90
					STAFF TRANSPORTATION	902.05
					DORAL TO FORT LAUDERDALE, WASHINGTON DC, FORT LAUDERDALE AND RETURN	

B-1659

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DRUB21800420	04/05/2018	LOOSER III.RICHARD WILL	02/20/2018	02/22/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO MIAMI AND RETURN	270.07 352.59
DRUB21800421	04/05/2018	LOOSER III.RICHARD WILL	03/02/2018	03/04/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO MIAMI AND RETURN	397.76 717.60
DRUB21800422	04/04/2018	REID.TODD T	03/23/2018	03/23/2018	STAFF PER DIEM STAFF TRANSPORTATION ORLANDO TO TAMPA AND RETURN	29.97 110.37
DRUB21800423	04/04/2018	REID.TODD T	03/22/2018	03/22/2018	STAFF PER DIEM STAFF TRANSPORTATION ORLANDO TO JACKSONVILLE AND RETURN	43.84 175.49
DRUB21800424	04/09/2018	PEREZ-CUBAS.OLIVIA	02/19/2018	02/23/2018	SENATOR'S TRANSPORTATION STAFF INCIDENTALS STAFF PER DIEM WASHINGTON DC TO MIAMI AND RETURN	62.22 119.08 956.00
DRUB21800425	04/19/2018	BOVO.VIVIANA	03/13/2018	03/16/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION DORAL TO WASHINGTON DC AND RETURN	112.32 759.00 532.97
DRUB21800426	04/10/2018	RUBIO.MARCO	03/01/2018	03/01/2018	SENATOR'S TRANSPORTATION WASHINGTON DC TO MIAMI	431.30
DRUB21800427	04/10/2018	RUBIO.MARCO	03/05/2018	03/05/2018	SENATOR'S TRANSPORTATION MIAMI TO WASHINGTON DC	431.30
DRUB21800428	04/10/2018	RUBIO.MARCO	03/08/2018	03/08/2018	SENATOR'S TRANSPORTATION WASHINGTON DC TO MIAMI	431.30
DRUB21800429	04/10/2018	RUBIO.MARCO	03/12/2018	03/12/2018	SENATOR'S TRANSPORTATION MIAMI TO WASHINGTON DC	431.30
DRUB21800430	04/10/2018	RUBIO.MARCO	03/15/2018	03/15/2018	SENATOR'S TRANSPORTATION WASHINGTON DC TO MIAMI	431.30
DRUB21800431	04/10/2018	RUBIO.MARCO	03/19/2018	03/19/2018	SENATOR'S TRANSPORTATION MIAMI TO WASHINGTON DC	431.30
DRUB21800432	04/10/2018	RUBIO.MARCO	03/23/2018	03/23/2018	SENATOR'S TRANSPORTATION WASHINGTON DC TO MIAMI	431.30
DRUB21800433	04/10/2018	RUBIO.MARCO	03/26/2018	03/27/2018	SENATOR'S TRANSPORTATION MIAMI TO PENSACOLA, TALLAHASSEE AND RETURN	591.61
DRUB21800436	04/17/2018	FERNANDEZ.JESSICA	03/19/2018	03/21/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION DORAL TO FORT LAUDERDALE, WASHINGTON DC, FORT LAUDERDALE AND RETURN	74.88 519.75 1,012.59
DRUB21800437	04/17/2018	JP MORGAN CHASE BANK NA	03/25/2018	03/28/2018	STAFF TRANSPORTATION AIRFARE FOR R LOOSER WASHINGTON DC TO MIAMI, PENSACOLA, TALLAHASSEE, MIAMI AND RETURN	1,272.90
DRUB21800440	04/17/2018	LANGOWSKI.GREGORY A	03/07/2018	03/29/2018	STAFF TRANSPORTATION PALM BEACH GARDENS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	828.40
DRUB21800442	04/25/2018	BARROWS.MARY E	03/10/2018	03/11/2018	STAFF PER DIEM STAFF TRANSPORTATION PENSACOLA TO PANAMA CITY, PANAMA CITY BEACH AND RETURN	254.97 155.87
DRUB21800443	04/17/2018	ZAMPELLA.ZACHARY D	02/06/2018	02/07/2018	STAFF TRANSPORTATION ORLANDO TO MIAMI AND RETURN	256.33
DRUB21800444	04/16/2018	ZAMPELLA.ZACHARY D	02/28/2018	02/28/2018	STAFF TRANSPORTATION ORLANDO OFFICE: INTERDEPARTMENTAL TRANSPORTATION	18.21
DRUB21800445	04/17/2018	BARROWS.MARY E	02/08/2018	02/28/2018	STAFF TRANSPORTATION PENSACOLA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	136.25
DRUB21800451	04/23/2018	REID.TODD T	03/25/2018	03/30/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION ORLANDO TO TALLAHASSEE, PENSACOLA, PANAMA CITY, GREENVILLE, TALLAHASSEE AND RETURN	61.30 689.73 431.17

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DRUB21800453	04/19/2018	FERNANDEZ.ALYN	03/01/2018	03/31/2018	STAFF TRANSPORTATION DORAL OFFICE: INTERDEPARTMENTAL TRANSPORTATION	237.19
DRUB21800454	04/18/2018	FERNANDEZ.ALYN	04/04/2018	04/04/2018	STAFF PER DIEM DORAL TO MARATHON AND RETURN	46.33
DRUB21800455	05/15/2018	DURGUTOVIC.SALMA C	03/07/2018	03/22/2018	STAFF PER DIEM STAFF TRANSPORTATION KISSIMMEE TO TAMPA, JACKSONVILLE, TALLAHASSEE, PENSACOLA, WEST PALM BEACH, BOCA, WEST PALM BEACH, BOCA, FORT LAUDERDALE, BOCA, MIAMI, LEHIGH ACRES AND RETURN	1,354.02 959.57
DRUB21800456	04/17/2018	WATSON.STERLING L	04/03/2018	04/03/2018	STAFF TRANSPORTATION QUINCY TO APALACHICOLA AND RETURN	97.01
DRUB21800457	04/17/2018	LANGOWSKI.GREGORY A	03/16/2018	03/16/2018	STAFF PER DIEM STAFF TRANSPORTATION PALM BEACH GARDENS TO OKEECHOBEE AND RETURN	8.11 59.41
DRUB21800458	04/23/2018	BOVO.VIVIANA	02/26/2018	03/01/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION DORAL TO WASHINGTON DC AND RETURN	177.32 522.45 718.23
DRUB21800459	04/19/2018	BOVO.VIVIANA	03/19/2018	03/22/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION DORAL TO WASHINGTON DC AND RETURN	132.53 895.50 1,002.68
DRUB21800460	04/20/2018	BOVO.VIVIANA	03/05/2018	03/08/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION DORAL TO WASHINGTON DC AND RETURN	52.22 394.34 1,491.55
DRUB21800462	04/18/2018	BARROWS.MARY E	03/26/2018	03/26/2018	STAFF PER DIEM STAFF TRANSPORTATION PENSACOLA TO PANAMA CITY AND RETURN	14.04 171.68
DRUB21800463	04/18/2018	BARROWS.MARY E	04/03/2018	04/03/2018	STAFF PER DIEM STAFF TRANSPORTATION PENSACOLA TO SANTA ROSA BEACH, NICEVILLE, FORT WALTON BEACH AND RETURN	18.70 102.46
DRUB21800464	04/19/2018	BARROWS.MARY E	12/15/2017	12/17/2017	STAFF PER DIEM STAFF TRANSPORTATION PENSACOLA TO MIAMI, FORT LAUDERDALE, MIAMI AND RETURN	80.89 588.90
DRUB21800465	04/17/2018	LANGOWSKI.GREGORY A	03/20/2018	03/20/2018	STAFF PER DIEM STAFF TRANSPORTATION PALM BEACH GARDENS TO BOCA RATON, PORT SAINT LUCIE AND RETURN	10.04 76.48
DRUB21800466	04/17/2018	BARROWS.MARY E	03/16/2018	03/16/2018	STAFF TRANSPORTATION PENSACOLA TO SHALIMAR AND RETURN	79.57
DRUB21800467	04/17/2018	BARROWS.MARY E	02/13/2018	02/13/2018	STAFF TRANSPORTATION PENSACOLA TO EGLIN AFB AND RETURN	80.66
DRUB21800468	04/17/2018	BARROWS.MARY E	03/02/2018	03/02/2018	STAFF TRANSPORTATION PENSACOLA TO NICEVILLE AND RETURN	77.39
DRUB21800469	04/17/2018	BARROWS.MARY E	03/07/2018	03/07/2018	STAFF PER DIEM STAFF TRANSPORTATION PENSACOLA TO FORT WALTON BEACH AND RETURN	20.00 51.78
DRUB21800470	04/20/2018	CROSBY.ELENA I	02/07/2018	03/16/2018	STAFF TRANSPORTATION ORLANDO TO THE FOLLOWING AND RETURN: 2/7, 3/6, 13, 15, 16 KISSIMMEE; 3/5 THE VILLAGES	183.52
DRUB21800471	04/18/2018	CROSBY.ELENA I	03/07/2018	03/10/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION ORLANDO TO MIAMI AND RETURN	45.76 404.57 230.18
DRUB21800472	04/18/2018	CROSBY.ELENA I	03/18/2018	03/22/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION ORLANDO TO MIAMI AND RETURN	68.64 595.79 280.44
DRUB21800473	05/03/2018	SELF JR.THOMAS D	02/27/2018	03/12/2018	STAFF TRANSPORTATION ORLANDO TO THE FOLLOWING AND RETURN: 2/27 OCALA; 2/28 NEW SMYRNA BEACH; 3/5 THE VILLAGES; 3/6 SANFORD, KISSIMMEE; 3/9 LAKE HELEN; 3/12 KISSIMMEE, MELBOURNE	412.57

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DRUB21800474	04/18/2018	SELF JR.THOMAS D	03/15/2018	04/02/2018	STAFF TRANSPORTATION ORLANDO TO THE FOLLOWING AND RETURN: 3/15 APOPKA, KISSIMMEE; 3/20 CLERMONT; 3/21, 28 OCALA; 3/22 SANFORD; 3/23 MERRITT ISLAND; 3/24 DAYTONA BEACH, MIMS; 3/27 PATRICK AFB; 3/29 DAYTONA BEACH, ORANGE CITY; 4/2 KISSIMMEE, CAPE CANAVERAL	825.77
DRUB21800476	04/24/2018	BENCOSME.YAMEL NELIA	03/14/2018	03/15/2018	STAFF INCIDENTALS	23.59
					STAFF PER DIEM	164.81
					STAFF TRANSPORTATION	364.55
DRUB21800481	05/03/2018	ALONSO.GEORGELYNN	02/19/2018	02/22/2018	DORAL TO MIAMI, ATLANTA GA AND RETURN	208.58
DRUB21800482	05/03/2018	DEWS.MATTHEW R	03/08/2018	03/29/2018	STAFF TRANSPORTATION JACKSONVILLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	311.74
DRUB21800483	05/03/2018	COOK.ASHLEY E	03/02/2018	03/28/2018	STAFF TRANSPORTATION JACKSONVILLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	543.37
DRUB21800484	05/04/2018	CROSBY.ELENA I	04/11/2018	04/13/2018	STAFF INCIDENTALS	38.48
					STAFF PER DIEM	339.16
					STAFF TRANSPORTATION	243.43
DRUB21800485	05/03/2018	DAVILA.SARAH C	03/05/2018	03/29/2018	ORLANDO TO MIAMI AND RETURN	347.00
DRUB21800486	05/03/2018	DAVILA.SARAH C	03/19/2018	03/19/2018	STAFF TRANSPORTATION ORLANDO OFFICE: INTERDEPARTMENTAL TRANSPORTATION	17.51
					STAFF PER DIEM	98.26
DRUB21800487	05/02/2018	DAVILA.SARAH C	03/01/2018	03/01/2018	ORLANDO TO OCALA AND RETURN	15.51
					STAFF PER DIEM	80.01
DRUB21800488	05/02/2018	DAVILA.SARAH C	03/15/2018	03/15/2018	STAFF TRANSPORTATION ORLANDO TO THE VILLAGES AND RETURN	15.51
					STAFF PER DIEM	77.83
DRUB21800489	05/02/2018	DAVILA.SARAH C	03/23/2018	03/23/2018	STAFF TRANSPORTATION ORLANDO TO TITUSVILLE AND RETURN	21.14
					STAFF PER DIEM	61.59
DRUB21800490	05/02/2018	WATSON.STERLING L	03/28/2018	03/28/2018	STAFF TRANSPORTATION QUINCY TO TALLAHASSEE, MONTICELLO TO TALLAHASSEE	67.58
DRUB21800491	05/02/2018	ZAMPELLA.ZACHARY D	04/03/2018	04/03/2018	STAFF TRANSPORTATION ORLANDO OFFICE: INTERDEPARTMENTAL TRANSPORTATION	18.26
DRUB21800492	05/04/2018	JP MORGAN CHASE BANK NA	04/19/2018	04/23/2018	STAFF TRANSPORTATION AIRFARE FOR L RODRIGUEZ WASHINGTON DC TO FORT LAUDERDALE, MIAMI AND RETURN	937.40
DRUB21800497	05/10/2018	BOVO.VIVIANA	04/17/2018	04/19/2018	STAFF INCIDENTALS	101.02
					STAFF PER DIEM	682.50
					STAFF TRANSPORTATION	413.19
DRUB21800498	05/07/2018	EMMONS.AMANDA N	04/17/2018	04/19/2018	DORAL TO WASHINGTON DC AND RETURN	31.62
					STAFF INCIDENTALS	272.97
					STAFF PER DIEM	280.68
DRUB21800499	05/04/2018	DAVILA.SARAH C	04/06/2018	04/19/2018	STAFF TRANSPORTATION ORLANDO TO TALLAHASSEE AND RETURN	59.06
DRUB21800500	05/07/2018	DAVILA.SARAH C	04/03/2018	04/03/2018	STAFF TRANSPORTATION ORLANDO OFFICE: INTERDEPARTMENTAL TRANSPORTATION	15.51
					STAFF PER DIEM	112.19
DRUB21800501	05/04/2018	DAVILA.SARAH C	04/12/2018	04/12/2018	STAFF TRANSPORTATION ORLANDO TO MERRITT ISLAND AND RETURN	15.51
					STAFF PER DIEM	81.08
DRUB21800502	05/07/2018	FERNANDEZ.ALYN	04/18/2018	04/18/2018	STAFF TRANSPORTATION ORLANDO TO THE VILLAGES AND RETURN	49.87
					STAFF PER DIEM	124.59
					STAFF TRANSPORTATION	
					DORAL TO MARATHON AND RETURN	



DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DRUB21800503	05/07/2018	LOOSER III.RICHARD WILL	03/25/2018	03/28/2018	STAFF INCIDENTALS STAFF PER DIEM WASHINGTON DC TO MIAMI, PENSACOLA, PANAMA CITY, TALLAHASSEE, MIAMI, NAPLES, MIAMI AND RETURN	87.72 695.84
DRUB21800504	05/07/2018	LOOSER III.RICHARD WILL	04/19/2018	04/21/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO MIAMI AND RETURN	362.73 602.41
DRUB21800505	05/07/2018	BOVO.VIVIANA	04/09/2018	04/12/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION DORAL TO WASHINGTON DC AND RETURN	225.89 850.66 818.94
DRUB21800509	05/09/2018	ORTIZ LAURA	04/19/2018	04/23/2018	STAFF TRANSPORTATION WASHINGTON DC TO MIAMI AND RETURN	313.28
DRUB21800510	05/09/2018	LOOSER III.RICHARD WILL	04/02/2018	04/07/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO MIAMI, ORLANDO, MIAMI AND RETURN	938.59 748.19
DRUB21800511	05/07/2018	RUBIO.MARCO	04/05/2018	04/05/2018	SENATOR'S TRANSPORTATION MIAMI TO JACKSONVILLE AND RETURN	533.59
DRUB21800512	05/07/2018	RUBIO.MARCO	04/06/2018	04/06/2018	SENATOR'S TRANSPORTATION MIAMI TO ORLANDO	133.30
DRUB21800513	05/07/2018	RUBIO.MARCO	04/09/2018	04/09/2018	SENATOR'S TRANSPORTATION MIAMI TO WASHINGTON DC	431.30
DRUB21800514	05/07/2018	RUBIO.MARCO	04/12/2018	04/12/2018	SENATOR'S TRANSPORTATION WASHINGTON DC TO MIAMI	431.30
DRUB21800515	05/07/2018	RUBIO.MARCO	04/17/2018	04/17/2018	SENATOR'S TRANSPORTATION MIAMI TO WASHINGTON DC	251.21
DRUB21800516	05/07/2018	RUBIO.MARCO	04/19/2018	04/19/2018	SENATOR'S TRANSPORTATION WASHINGTON DC TO MIAMI	431.20
DRUB21800517	05/07/2018	RUBIO.MARCO	04/23/2018	04/23/2018	SENATOR'S TRANSPORTATION MIAMI TO WASHINGTON DC	431.20
DRUB21800518	05/07/2018	RUBIO.MARCO	04/26/2018	04/26/2018	SENATOR'S TRANSPORTATION WASHINGTON DC TO MIAMI	431.20
DRUB21800523	05/10/2018	FORS.ALYNA I	11/01/2017	11/30/2017	STAFF TRANSPORTATION DORAL OFFICE: INTERDEPARTMENTAL TRANSPORTATION	44.30
DRUB21800524	05/14/2018	REID.TODD T	04/03/2018	04/06/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION ORLANDO TO FORT LAUDERDALE, MIAMI, HOLLYWOOD, JACKSONVILLE AND RETURN	31.33 339.72 601.13
DRUB21800525	05/14/2018	REID.TODD T	03/01/2018	03/31/2018	STAFF TRANSPORTATION ORLANDO OFFICE: INTERDEPARTMENTAL TRANSPORTATION	470.88
DRUB21800526	05/14/2018	REID.TODD T	04/24/2018	04/26/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION ORLANDO TO MIAMI AND RETURN	41.44 462.96 462.19
DRUB21800527	05/14/2018	REID.TODD T	04/19/2018	04/21/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION ORLANDO TO MIAMI, HOMESTEAD, MIAMI AND RETURN	41.44 423.78 526.88
DRUB21800528	05/14/2018	REID.TODD T	04/07/2018	04/08/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION ORLANDO TO MIAMI, BOCA RATON AND RETURN	25.35 253.55 339.95
DRUB21800529	05/23/2018	SELF JR.THOMAS D	04/24/2018	05/04/2018	STAFF TRANSPORTATION ORLANDO TO THE FOLLOWING AND RETURN: 4/24 KISSIMMEE; 4/25 TITUSVILLE; 4/26 LAKE MARY; 4/27 SAINT CLOUD; 5/1, 2 INTERDEPARTMENTAL TRANSPORTATION; 5/3 APOPKA, COCOA BEACH; 5/4 DAYTONA BEACH	473.74

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DRUB21800530	05/23/2018	SELF JR.THOMAS D	04/03/2018	04/18/2018	STAFF TRANSPORTATION ORLANDO TO THE FOLLOWING AND RETURN: 4/3 SANFORD; 4/4 DAYTONA BEACH; 4/5 MOUNT DORA; 4/6, 17 INTERDEPARTMENTAL TRANSPORTATION; 4/10 ORANGE CITY; 4/11 LAKE MARY, ORLANDO, TAVARES; 4/12 KISSIMMEE; 4/13 THE VILLAGES; 4/18 APOPKA, ORLANDO, CAPE CANAVERAL	602.78
DRUB21800531	05/22/2018	FORS.ALYNA I	04/14/2018	04/14/2018	STAFF TRANSPORTATION	38.32
DRUB21800532	05/23/2018	FERNANDEZ.ALYN	04/01/2018	04/30/2018	DORAL OFFICE: INTERDEPARTMENTAL TRANSPORTATION	443.50
DRUB21800533	05/23/2018	LANGOWSKI.GREGORY A	04/02/2018	04/27/2018	DORAL OFFICE: INTERDEPARTMENTAL TRANSPORTATION	887.26
DRUB21800534	05/23/2018	DEWS.MATTHEW R	04/05/2018	04/24/2018	STAFF TRANSPORTATION PALM BEACH GARDENS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	212.55
DRUB21800535	05/23/2018	COOK.ASHLEY E	04/04/2018	04/26/2018	JACKSONVILLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	525.93
DRUB21800536	05/23/2018	CROSBY.ELENA I	04/26/2018	04/27/2018	JACKSONVILLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	146.49
DRUB21800542	06/08/2018	BOVO.VIVIANA	04/24/2018	04/25/2018	STAFF PER DIEM ORLANDO TO ESTERO, IMMOKALEE, ESTERO AND RETURN	41.33 279.31 419.83
DRUB21800543	06/08/2018	BOVO.VIVIANA	05/07/2018	05/10/2018	STAFF TRANSPORTATION DORAL TO WASHINGTON DC AND RETURN STAFF INCIDENTALS	83.82 566.25 768.84
DRUB21800544	06/08/2018	SANCHEZ.J.R.	04/02/2018	04/13/2018	STAFF PER DIEM DORAL TO WASHINGTON DC AND RETURN STAFF TRANSPORTATION	493.87 548.27
DRUB21800545	06/08/2018	CROSBY.ELENA I	05/21/2018	05/24/2018	WASHINGTON DC TO WINDERMERE, ORLANDO, WINDERMERE, WINTER PARK, ORLANDO, LEEBSBURG, WINDERMERE, THE VILLAGES, MELBOURNE, TITUSVILLE, ORLANDO, WINDERMERE, WINTER GARDEN, ORLANDO, LAKE MARY, CLERMONT, GOTH, LAKELAND, ORLANDO AND RETURN	38.48 369.24 287.06
DRUB21800546	06/07/2018	DURGUTOVIC.SALMA C	05/28/2018	05/28/2018	STAFF TRANSPORTATION ORLANDO TO MIAMI AND RETURN	21.31
DRUB21800547	06/08/2018	DURGUTOVIC.SALMA C	04/26/2018	04/27/2018	STAFF TRANSPORTATION KISSIMMEE TO SAINT CLOUD AND RETURN	36.82 22.78
DRUB21800548	06/08/2018	REID.TODD T	04/29/2018	04/30/2018	STAFF PER DIEM KISSIMMEE TO IMMOKALEE AND RETURN STAFF INCIDENTALS	14.50 176.21 349.03
DRUB21800549	06/08/2018	ZAMPELLA.ZACHARY D	04/26/2018	04/28/2018	STAFF PER DIEM ORLANDO TO TALLAHASSEE AND RETURN STAFF TRANSPORTATION	121.11 169.95
DRUB21800550	06/08/2018	ZAMPELLA.ZACHARY D	05/17/2018	05/17/2018	ORLANDO TO IMMOKALEE, ESTERO, IMMOKALEE AND RETURN	122.08
DRUB21800551	06/07/2018	WATSON.STERLING L	05/14/2018	05/14/2018	ORLANDO TO SAINT PETERSBURG AND RETURN	61.59
DRUB21800552	06/07/2018	WATSON.STERLING L	05/15/2018	05/15/2018	STAFF TRANSPORTATION TALLAHASSEE TO MARIANNA TO QUINCY	48.89
DRUB21800553	06/11/2018	MADRIGAL.YANELIS	05/03/2018	05/04/2018	STAFF TRANSPORTATION TALLAHASSEE TO GREENVILLE AND RETURN STAFF INCIDENTALS	15.13 145.29 115.49
DRUB21800554	06/07/2018	OCONNOR.ALEXANDER N	05/17/2018	05/17/2018	STAFF PER DIEM STAFF TRANSPORTATION MIAMI TO ORLANDO AND RETURN STAFF TRANSPORTATION	14.13
					WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DRUB21800558	06/08/2018	REID.TODD T	05/15/2018	05/15/2018	STAFF PER DIEM STAFF TRANSPORTATION ORLANDO TO JACKSONVILLE AND RETURN	39.10 172.22
DRUB21800559	06/07/2018	BARROWS.MARY E	04/02/2018	04/29/2018	STAFF TRANSPORTATION PENSACOLA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	106.28
DRUB21800560	06/07/2018	BARROWS.MARY E	04/12/2018	04/12/2018	STAFF PER DIEM STAFF TRANSPORTATION PENSACOLA TO SANTA ROSA BEACH AND RETURN	23.85 122.63
DRUB21800561	06/06/2018	BARROWS.MARY E	04/26/2018	04/26/2018	STAFF TRANSPORTATION PENSACOLA TO EGLIN AFB AND RETURN	89.93
DRUB21800562	06/07/2018	BARROWS.MARY E	05/11/2018	05/11/2018	STAFF PER DIEM STAFF TRANSPORTATION PENSACOLA TO PANAMA CITY AND RETURN	13.66 155.87
DRUB21800571	06/14/2018	ROTUNDO.LONDON	04/26/2018	05/28/2018	STAFF TRANSPORTATION ORLANDO TO THE FOLLOWING AND RETURN: 4/26, 5/10 THE VILLAGES; 4/30, 5/11, 23, 26 INTERDEPARTMENTAL TRANSPORTATION; 5/14 WINDERMERE; 5/17 TITUSVILLE; 5/19 SAINT CLOUD; 5/28 MERRITT ISLAND, CAPE CANAVERAL	431.34
DRUB21800573	06/21/2018	ROTUNDO.LONDON	05/30/2018	05/30/2018	STAFF TRANSPORTATION ORLANDO TO LADY LAKE AND RETURN	62.62
DRUB21800574	06/14/2018	RUBIO.MARCO	05/07/2018	05/07/2018	SENATOR'S TRANSPORTATION MIAMI TO WASHINGTON DC	431.20
DRUB21800575	06/14/2018	RUBIO.MARCO	05/10/2018	05/10/2018	SENATOR'S TRANSPORTATION WASHINGTON DC TO MIAMI	431.20
DRUB21800576	06/14/2018	RUBIO.MARCO	05/17/2018	05/17/2018	SENATOR'S TRANSPORTATION WASHINGTON DC TO MIAMI	431.20
DRUB21800577	06/14/2018	RUBIO.MARCO	05/21/2018	05/21/2018	SENATOR'S TRANSPORTATION MIAMI TO WASHINGTON DC	431.20
DRUB21800578	06/14/2018	RUBIO.MARCO	05/24/2018	05/24/2018	SENATOR'S TRANSPORTATION WASHINGTON DC TO MIAMI	431.20
DRUB21800582	06/27/2018	LANGOWSKI.GREGORY A	05/01/2018	05/31/2018	STAFF TRANSPORTATION PALM BEACH GARDENS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	826.77
DRUB21800583	06/28/2018	QUINONES-HERNANDEZ.JEANNETTE M	05/08/2018	05/08/2018	STAFF PER DIEM STAFF TRANSPORTATION ORLANDO TO TAMPA AND RETURN	50.00 92.65
DRUB21800588	06/28/2018	FERNANDEZ.ALYN	05/01/2018	05/31/2018	STAFF TRANSPORTATION DORAL OFFICE: INTERDEPARTMENTAL TRANSPORTATION	338.55
DRUB21800589	06/28/2018	WATSON.STERLING L	06/15/2018	06/17/2018	STAFF PER DIEM STAFF TRANSPORTATION TALLAHASSEE TO TAMPA AND RETURN	271.80 344.73
DRUB21800590	06/27/2018	RODRIGUEZ.ANNETTE DENISE	05/01/2018	05/31/2018	STAFF TRANSPORTATION DORAL OFFICE: INTERDEPARTMENTAL TRANSPORTATION	39.65
DRUB21800591	06/28/2018	BOVO.VIVIANA	05/14/2018	05/17/2018	STAFF TRANSPORTATION DORAL TO WASHINGTON DC AND RETURN	602.41
DRUB21800592	06/27/2018	RODRIGUEZ.ANNETTE DENISE	03/01/2018	03/31/2018	STAFF TRANSPORTATION DORAL OFFICE: INTERDEPARTMENTAL TRANSPORTATION	25.29
DRUB21800593	06/27/2018	RODRIGUEZ.ANNETTE DENISE	04/01/2018	04/30/2018	STAFF TRANSPORTATION DORAL OFFICE: INTERDEPARTMENTAL TRANSPORTATION	28.07
DRUB21800594	06/27/2018	WATSON.STERLING L	06/05/2018	06/05/2018	STAFF TRANSPORTATION QUINCY TO CARRABELLE AND RETURN	76.30
DRUB21800595	06/28/2018	DEWS.MATTHEW R	05/02/2018	05/30/2018	STAFF TRANSPORTATION JACKSONVILLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	371.69
DRUB21800596	06/28/2018	MADRIGAL.YANELIS	05/04/2018	05/31/2018	STAFF TRANSPORTATION DORAL OFFICE: INTERDEPARTMENTAL TRANSPORTATION	113.20
DRUB21800597	07/02/2018	FERNANDEZ.ALYN	05/23/2018	05/25/2018	STAFF PER DIEM STAFF TRANSPORTATION DORAL TO KEY WEST, DEERFIELD BEACH AND RETURN	68.18 79.36
DRUB21800609	08/10/2018	REID.TODD T	05/29/2018	05/29/2018	STAFF PER DIEM STAFF TRANSPORTATION ORLANDO TO HOMESTEAD, MIAMI AND RETURN	32.19 219.00

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DRUB21800610	07/17/2018	REID.TODD T	05/08/2018	05/08/2018	STAFF PER DIEM STAFF TRANSPORTATION ORLANDO TO SAINT AUGUSTINE AND RETURN	36.90 127.53
DRUB21800611	07/19/2018	REID.TODD T	05/30/2018	05/30/2018	STAFF PER DIEM STAFF TRANSPORTATION ORLANDO TO THE VILLAGES, UMATILLA AND RETURN	25.00 17.00
DRUB21800612	07/17/2018	REID.TODD T	05/30/2018	06/01/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION ORLANDO TO BOCA RATON, POMPANO BEACH, WEST PALM BEACH, BOCA RATON AND RETURN	28.60 336.31 337.92
DRUB21800613	08/10/2018	REID.TODD T	06/05/2018	06/06/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION ORLANDO TO PENSACOLA AND RETURN	25.50 271.26 544.84
DRUB21800614	08/10/2018	REID.TODD T	06/07/2018	06/08/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION ORLANDO TO BOYNTON BEACH, FORT LAUDERDALE, JACKSONVILLE, MACCLENNY, JACKSONVILLE AND RETURN	12.09 214.69 192.58
DRUB21800615	07/17/2018	SELF JR.THOMAS D	05/27/2018	06/11/2018	STAFF TRANSPORTATION ORLANDO TO THE FOLLOWING AND RETURN: 5/27 INTERDEPARTMENTAL TRANSPORTATION: 5/28 DAYTONA BEACH: 5/30 LADY LAKE, UMATILLA; 6/4 KISSIMMEE; 6/5 DELTONA, DAYTONA BEACH; 6/6 OVIEDO; 6/7 LAKE MARY, WILDWOOD; 6/11 EUSTIS, KISSIMMEE	468.74
DRUB21800616	07/17/2018	SELF JR.THOMAS D	05/08/2018	05/24/2018	STAFF TRANSPORTATION ORLANDO TO THE FOLLOWING AND RETURN: 5/8, 16 INTERDEPARTMENTAL TRANSPORTATION: 5/10 OVIEDO; 5/17 TITUSVILLE; 5/18 EUSTIS; 5/21 LONGWOOD; 5/23 KISSIMMEE; 5/24 MOUNT DORA	233.42
DRUB21800617	07/17/2018	ZAMPELLA.ZACHARY D	06/21/2018	06/21/2018	STAFF TRANSPORTATION ORLANDO TO TAMPA AND RETURN	108.46
DRUB21800618	07/17/2018	LANGOWSKI.GREGORY A	06/26/2018	06/26/2018	STAFF PER DIEM STAFF TRANSPORTATION PALM BEACH GARDENS TO WEST PALM BEACH, PORT SAINT LUCIE, SEBASTIAN AND RETURN	3.30 98.65
DRUB21800619	07/18/2018	JP MORGAN CHASE BANK NA	06/15/2018	06/16/2018	STAFF TRANSPORTATION AIRFARE FOR J PEACOCK WASHINGTON DC TO MIAMI, TAMPA AND RETURN	833.01
DRUB21800624	07/16/2018	FORS.ALYNA I	05/28/2018	05/28/2018	STAFF TRANSPORTATION DORAL OFFICE: INTERDEPARTMENTAL TRANSPORTATION	20.33
DRUB21800626	07/20/2018	WATSON.STERLING L	06/27/2018	06/27/2018	STAFF TRANSPORTATION QUINCY TO MAYO, LIVE OAK, JASPER AND RETURN	144.43
DRUB21800628	07/17/2018	REID.TODD T	05/24/2018	05/25/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION ORLANDO TO TALLAHASSEE, JACKSONVILLE AND RETURN	12.09 221.57 346.57
DRUB21800629	07/17/2018	REID.TODD T	05/09/2018	05/11/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION ORLANDO TO TAMPA, SARASOTA, FORT MYERS, MIAMI AND RETURN	32.51 426.73 488.16
DRUB21800630	07/17/2018	REID.TODD T	05/17/2018	05/20/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION ORLANDO TO PALM BEACH GARDENS, FORT MYERS, SARASOTA, TAMPA AND RETURN	23.63 393.48 276.34
DRUB21800631	08/10/2018	REID.TODD T	06/22/2018	06/22/2018	STAFF PER DIEM STAFF TRANSPORTATION ORLANDO TO FORT LAUDERDALE, MIAMI, HOMESTEAD, MIAMI AND RETURN	27.26 408.19
DRUB21800632	07/17/2018	LANGOWSKI.GREGORY A	06/01/2018	06/28/2018	STAFF TRANSPORTATION PALM BEACH GARDENS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	997.35
DRUB21800635	07/20/2018	REID.TODD T	06/25/2018	06/26/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION ORLANDO TO RICHMOND VA, WASHINGTON DC, RICHMOND VA AND RETURN	37.44 304.34 94.00
DRUB21800636	07/20/2018	COOK.ASHLEY E	05/02/2018	05/30/2018	STAFF TRANSPORTATION JACKSONVILLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	520.48

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DRUB21800637	07/19/2018	COOK.ASHLEY E	06/01/2018	06/27/2018	STAFF TRANSPORTATION JACKSONVILLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	79.03
DRUB21800642	07/25/2018	RUBIO.MARCO	05/30/2018	05/30/2018	SENATOR'S TRANSPORTATION MIAMI TO ORLANDO AND RETURN	266.41
DRUB21800643	07/25/2018	RUBIO.MARCO	06/04/2018	06/04/2018	SENATOR'S TRANSPORTATION MIAMI TO WASHINGTON DC	431.20
DRUB21800644	07/25/2018	RUBIO.MARCO	06/07/2018	06/07/2018	SENATOR'S TRANSPORTATION WASHINGTON DC TO MIAMI	431.20
DRUB21800645	07/25/2018	RUBIO.MARCO	06/11/2018	06/11/2018	SENATOR'S TRANSPORTATION MIAMI TO WASHINGTON DC	251.21
DRUB21800646	07/25/2018	RUBIO.MARCO	06/14/2018	06/14/2018	SENATOR'S TRANSPORTATION WASHINGTON DC TO MIAMI	431.20
DRUB21800647	07/25/2018	RUBIO.MARCO	06/16/2018	06/16/2018	SENATOR'S TRANSPORTATION TAMPA TO MIAMI	224.20
DRUB21800648	07/25/2018	RUBIO.MARCO	06/18/2018	06/18/2018	SENATOR'S TRANSPORTATION MIAMI TO WASHINGTON DC	431.20
DRUB21800649	07/25/2018	RUBIO.MARCO	06/21/2018	06/21/2018	SENATOR'S TRANSPORTATION WASHINGTON DC TO MIAMI	431.20
DRUB21800656	08/03/2018	CROSBY.ELENA I	06/19/2018	06/21/2018	STAFF INCIDENTALS STAFF PER DIEM	28.52 265.44
DRUB21800657	08/20/2018	BOVO.VIVIANA	07/09/2018	07/13/2018	STAFF TRANSPORTATION ORLANDO TO MIAMI AND RETURN STAFF INCIDENTALS STAFF PER DIEM	173.43 220.68 815.36
DRUB21800658	08/20/2018	BOVO.VIVIANA	06/25/2018	07/01/2018	STAFF TRANSPORTATION DORAL TO WASHINGTON DC AND RETURN STAFF INCIDENTALS STAFF PER DIEM	644.80 145.42 982.50
DRUB21800660	08/23/2018	PEACOCK.JAMES H.N	06/15/2018	06/16/2018	STAFF TRANSPORTATION DORAL TO WASHINGTON DC AND RETURN STAFF PER DIEM	533.86 272.02
DRUB21800668	08/02/2018	FERNANDEZ.ALYN	06/01/2018	06/30/2018	STAFF TRANSPORTATION WASHINGTON DC TO TAMPA, MIAMI AND RETURN	149.94
DRUB21800669	08/02/2018	FERNANDEZ.ALYN	06/21/2018	06/21/2018	STAFF TRANSPORTATION DORAL OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF PER DIEM	243.90 71.35
DRUB21800670	08/02/2018	DEWS.MATTHEW R	06/01/2018	06/28/2018	STAFF TRANSPORTATION DORAL TO KEY WEST AND RETURN	68.43
DRUB21800674	08/13/2018	RUBIO.MARCO	06/01/2018	06/28/2018	STAFF TRANSPORTATION JACKSONVILLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	634.38
DRUB21800676	08/13/2018	RUBIO.MARCO	06/25/2018	06/25/2018	SENATOR'S TRANSPORTATION MIAMI TO WASHINGTON DC	431.20
DRUB21800676	08/13/2018	RUBIO.MARCO	07/09/2018	07/10/2018	SENATOR'S TRANSPORTATION WASHINGTON DC TO MIAMI AND RETURN	862.40
DRUB21800679	08/13/2018	SANCHEZ.TAYLOR J	07/26/2018	07/26/2018	SENATOR'S TRANSPORTATION WASHINGTON DC TO MIAMI	431.20
DRUB21800682	08/13/2018	SANCHEZ.TAYLOR J	05/11/2018	05/28/2018	STAFF TRANSPORTATION TAMPA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	147.70
DRUB21800682	08/13/2018	SANCHEZ.TAYLOR J	06/13/2018	06/28/2018	STAFF TRANSPORTATION TAMPA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	176.58
DRUB21800683	08/10/2018	LANGUM.ALEXA	05/15/2018	05/16/2018	STAFF TRANSPORTATION PENSACOLA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	16.46
DRUB21800684	08/13/2018	LANGUM.ALEXA	05/17/2018	05/17/2018	STAFF TRANSPORTATION PENSACOLA TO MILTON, CRESTVIEW, CHIPLEY AND RETURN	134.02
DRUB21800685	08/13/2018	CROSBY.ELENA I	07/22/2018	07/23/2018	STAFF INCIDENTALS STAFF PER DIEM	15.47 127.29
DRUB21800686	08/10/2018	LANGUM.ALEXA	06/13/2018	06/15/2018	STAFF TRANSPORTATION ORLANDO TO MIAMI AND RETURN STAFF TRANSPORTATION PENSACOLA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	146.35 10.19

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DRUB21800688	08/23/2018	BOVO.VIVIANA	06/18/2018	06/21/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION DORAL TO WASHINGTON DC AND RETURN	136.79 924.30 877.03
DRUB21800689	08/20/2018	BOVO.VIVIANA	07/17/2018	07/19/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION DORAL TO WASHINGTON DC AND RETURN	107.74 728.00 504.88
DRUB21800690	08/20/2018	BOVO.VIVIANA	07/23/2018	07/26/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION DORAL TO WASHINGTON DC AND RETURN	117.43 793.35 1,007.47
DRUB21800691	08/23/2018	BOVO.VIVIANA	07/30/2018	08/01/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION DORAL TO WASHINGTON DC AND RETURN	62.34 421.20 448.49
DRUB21800693	08/16/2018	REID.TODD T	07/24/2018	07/29/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION ORLANDO TO MIAMI, WEST PALM BEACH, MIAMI, FORT LAUDERDALE, MIAMI AND RETURN	58.38 599.53 591.29
DRUB21800694	08/21/2018	REID.TODD T	07/15/2018	07/15/2018	STAFF PER DIEM STAFF TRANSPORTATION ORLANDO TO LAKELAND AND RETURN	21.57 82.80
DRUB21800695	08/21/2018	REID.TODD T	06/15/2018	06/16/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION ORLANDO TO SARASOTA, TAMPA AND RETURN	23.16 278.04 168.08
DRUB21800696	08/21/2018	REID.TODD T	06/10/2018	06/11/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION ORLANDO TO TAMPA, SARASOTA, TAMPA, KISSIMMEE AND RETURN	14.40 199.50 202.18
DRUB21800697	08/21/2018	REID.TODD T	06/19/2018	06/21/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION ORLANDO TO MIAMI AND RETURN	33.22 380.16 490.89
DRUB21800698	08/20/2018	ROTUNDO.LONDON	06/20/2018	06/20/2018	STAFF PER DIEM STAFF TRANSPORTATION ORLANDO TO PATRICK AFB, TITUSVILLE AND RETURN	18.84 80.71
DRUB21800699	08/22/2018	ROTUNDO.LONDON	06/05/2018	06/15/2018	STAFF TRANSPORTATION ORLANDO TO THE FOLLOWING AND RETURN: 6/5 MERRITT ISLAND; 6/6 TITUSVILLE; 6/7 THE VILLAGES, WILDWOOD; 6/8, 15 INTERDEPARTMENTAL TRANSPORTATION; 6/13 CAPE CANAVERAL	280.51
DRUB21800700	08/20/2018	LANGOWSKI.GREGORY A	07/05/2018	07/31/2018	STAFF TRANSPORTATION PALM BEACH GARDENS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	804.97
DRUB21800701	08/23/2018	LANGUM.ALEXA	05/11/2018	05/11/2018	STAFF PER DIEM PENSACOLA TO PANAMA CITY AND RETURN	11.03
DRUB21800702	08/24/2018	LANGUM.ALEXA	05/21/2018	05/21/2018	STAFF PER DIEM PENSACOLA TO FORT WALTON BEACH AND RETURN	7.84
DRUB21800703	08/23/2018	LANGUM.ALEXA	05/29/2018	05/29/2018	STAFF PER DIEM PENSACOLA TO PANAMA CITY AND RETURN	20.79
DRUB21800704	08/20/2018	LANGUM.ALEXA	05/31/2018	06/01/2018	STAFF PER DIEM STAFF TRANSPORTATION PENSACOLA TO LAUREL HILL, SANTA ROSA BEACH, PANAMA CITY BEACH, CHIPLEY AND RETURN	16.59 182.25
DRUB21800705	08/20/2018	LANGUM.ALEXA	06/04/2018	06/04/2018	STAFF TRANSPORTATION PENSACOLA TO PANAMA CITY BEACH, DEFUNIAK SPRINGS, CRESTVIEW, MILTON AND RETURN	153.15
DRUB21800706	08/23/2018	LANGUM.ALEXA	06/08/2018	06/08/2018	STAFF PER DIEM PENSACOLA TO VERNON AND RETURN	10.00
DRUB21800707	08/20/2018	LANGUM.ALEXA	06/28/2018	06/28/2018	STAFF TRANSPORTATION PENSACOLA TO FORT WALTON BEACH, PANAMA CITY BEACH AND RETURN	114.78
DRUB21800708	08/17/2018	LANGUM.ALEXA	07/12/2018	07/12/2018	STAFF TRANSPORTATION PENSACOLA TO EGLIN AFB AND RETURN	50.36

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DRUB21800709	08/20/2018	LANGUM.ALEXA	07/13/2018	07/13/2018	STAFF TRANSPORTATION	117.72
DRUB21800710	08/20/2018	DEWS.MATTHEW R	07/10/2018	07/30/2018	PENSACOLA TO BONIFAY AND RETURN STAFF TRANSPORTATION	148.79
DRUB21800711	08/23/2018	FERNANDEZ.ALYN	07/01/2018	07/31/2018	JACKSONVILLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION	194.87
DRUB21800712	08/23/2018	RODRIGUEZ.ANNETTE DENISE	05/24/2018	05/24/2018	DORAL OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF PER DIEM	38.17
DRUB21800713	08/20/2018	BARROWS.MARY E	06/04/2018	06/27/2018	DORAL TO KEY WEST AND RETURN STAFF TRANSPORTATION	138.98
DRUB21800714	08/20/2018	BARROWS.MARY E	06/19/2018	06/19/2018	PENSACOLA OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION	101.37
DRUB21800715	08/21/2018	BARROWS.MARY E	06/20/2018	06/21/2018	PENSACOLA TO NICEVILLE, SANTA ROSA BEACH AND RETURN STAFF PER DIEM	299.43 117.72
DRUB21800716	08/20/2018	BARROWS.MARY E	07/25/2018	07/25/2018	STAFF TRANSPORTATION PENSACOLA TO GULF BREEZE, PANAMA CITY, SANTA ROSA BEACH, DESTIN AND RETURN	138.98
DRUB21800717	08/17/2018	BARROWS.MARY E	07/02/2018	07/02/2018	PENSACOLA TO BILOXI MS AND RETURN STAFF TRANSPORTATION	51.78
DRUB21800718	08/20/2018	BARROWS.MARY E	07/13/2018	07/13/2018	PENSACOLA TO JAY AND RETURN STAFF TRANSPORTATION	148.24
DRUB21800724	08/31/2018	JP MORGAN CHASE BANK NA	07/30/2018	07/30/2018	PENSACOLA TO PANAMA CITY AND RETURN SENATOR'S TRANSPORTATION	431.20
DRUB21800730	09/07/2018	CROSBY.ELENA I	08/08/2018	08/10/2018	AIRFARE FOR SEN RUBIO MIAMI TO WASHINGTON DC STAFF INCIDENTALS	30.94 292.93 221.05
DRUB21800731	09/04/2018	ROTUNDO.LONDON	07/16/2018	08/02/2018	STAFF TRANSPORTATION ORLANDO TO MIAMI AND RETURN	701.47
DRUB21800732	09/04/2018	ROTUNDO.LONDON	06/21/2018	07/14/2018	STAFF TRANSPORTATION ORLANDO TO THE FOLLOWING AND RETURN: 7/16 INTERDEPARTMENTAL TRANSPORTATION, 7/17 KISSIMMEE, 7/18 MELBOURNE, TITUSVILLE, 7/19, 8/2 THE VILLAGES, ORMOND BEACH, 7/20 PATRICK AFB, 7/24 DEBARY, 7/25 THE VILLAGES, 7/31 LADY LAKE; 8/1 TITUSVILLE	512.81
DRUB21800733	09/04/2018	LANGOWSKI.GREGORY A	08/01/2018	08/14/2018	STAFF TRANSPORTATION ORLANDO TO THE FOLLOWING AND RETURN: 6/21 THE VILLAGES; 6/26 LADY LAKE; 6/27, 7/14 KISSIMMEE; 7/2 CLERMONT; 7/3, 10 MERRITT ISLAND; 7/5 ORMOND BEACH; 7/11 INTERDEPARTMENTAL TRANSPORTATION; 7/12 DAYTONA BEACH, CASSELBERRY	516.51
DRUB21800734	09/04/2018	COOK.ASHLEY E	07/10/2018	07/31/2018	STAFF TRANSPORTATION PALM BEACH GARDENS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	298.66
DRUB21800735	09/04/2018	SANCHEZ.TAYLOR J	07/18/2018	07/31/2018	JACKSONVILLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION	102.46
DRUB21800736	09/12/2018	SELF JR.THOMAS D	06/13/2018	07/02/2018	TAMPA OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION	544.06
DRUB21800737	09/10/2018	REDDING.DARIUS T	05/09/2018	05/31/2018	ORLANDO TO THE FOLLOWING AND RETURN: 6/13 CAPE CANAVERAL; 6/19 OCALA; 6/20, 27 INTERDEPARTMENTAL TRANSPORTATION; 21 OVIEDO, ORLANDO, LAKE MARY; 6/25 MELBOURNE; 6/26 KISSIMMEE; 6/28 TAVARES; 6/29 WINTER PARK, WINTER SPRINGS; 7/2 SANFORD, LONGWOOD, LAKE MARY	92.61
DRUB21800738	09/07/2018	REDDING.DARIUS T	06/01/2018	06/30/2018	STAFF TRANSPORTATION IN AND AROUND MIAMI	121.40
DRUB21800739	09/07/2018	REDDING.DARIUS T	07/01/2018	07/31/2018	STAFF TRANSPORTATION IN AND AROUND MIAMI	108.06
DRUB21800740	09/04/2018	RUBIO.MARCO	08/03/2018	08/03/2018	STAFF TRANSPORTATION IN AND AROUND MIAMI	278.20
DRUB21800741	09/04/2018	RUBIO.MARCO	08/16/2018	08/16/2018	SENATOR'S TRANSPORTATION WASHINGTON DC TO MIAMI	431.20
DRUB21800742	09/13/2018	PEACOCK.JAMES H.N	07/27/2018	07/27/2018	STAFF TRANSPORTATION WASHINGTON DC TO MIAMI AND RETURN	29.75 448.82

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DRUB21800743	09/13/2018	RUBIO.MARCO	08/21/2018	08/23/2018	SENATOR'S TRANSPORTATION	682.41
DRUB21800745	09/13/2018	LANGUM.ALEXA	06/21/2018	06/22/2018	8/21 MIAMI TO WASHINGTON DC; 8/23 WASHINGTON DC TO MIAMI STAFF PER DIEM STAFF TRANSPORTATION	288.64 219.09
DRUB21800746	09/13/2018	LANGUM.ALEXA	07/09/2018	07/26/2018	PENSACOLA TO PANAMA CITY BEACH, WEWAHITCHKA, PORT SAINT JOE, PANAMA CITY BEACH, LYNN HAVEN, DEFUNIAK SPRINGS AND RETURN	52.48
DRUB21800747	09/13/2018	LANGUM.ALEXA	08/07/2018	08/29/2018	STAFF TRANSPORTATION PENSACOLA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	42.40
DRUB21800748	09/13/2018	LANGUM.ALEXA	08/24/2018	08/24/2018	STAFF TRANSPORTATION PENSACOLA TO VERNON AND RETURN	121.54
DRUB21800749	09/13/2018	LANGUM.ALEXA	08/09/2018	08/09/2018	STAFF TRANSPORTATION PENSACOLA TO FORT WALTON BEACH, PANAMA CITY BEACH AND RETURN	114.78
DRUB21800750	09/13/2018	CROSBY.ELENA I	08/26/2018	08/27/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION ORLANDO TO JACKSONVILLE AND RETURN	12.09 108.05 183.50
DRUB21800752	09/21/2018	PEACOCK.JAMES H.N	08/29/2018	08/30/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO CHARLOTTE NC, PALM BEACH AND RETURN	176.07 89.79
DRUB21800753	09/25/2018	JP MORGAN CHASE BANK NA	08/29/2018	08/30/2018	STAFF TRANSPORTATION AIRFARE FOR J PEACOCK AS FOLLOWS: 8/29 WASHINGTON DC TO PALM BEACH; 8/30 PALM BEACH TO WASHINGTON DC	570.13
DRUB21800754	09/25/2018	BOVO.VIVIANA	08/20/2018	08/23/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION DORAL TO MIAMI, WASHINGTON DC, MIAMI AND RETURN	77.80 463.14 851.93
DRUB21800757	09/19/2018	REID.TODD T	08/01/2018	08/03/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION ORLANDO TO TAMPA, CLEARWATER, TAMPA, WESLEY CHAPEL, SARASOTA, TAMPA AND RETURN	28.80 381.71 241.44
DRUB21800758	09/19/2018	REID.TODD T	08/08/2018	08/10/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION ORLANDO TO SARASOTA, FORT MYERS, CAPTIVA, CAPE CORAL, ESTERO, CORAL GABLES, MIAMI AND RETURN	27.71 351.16 447.68
DRUB21800759	09/19/2018	REID.TODD T	08/19/2018	08/20/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION ORLANDO TO MIAMI AND RETURN	16.66 230.99 405.00
DRUB21800760	09/19/2018	REID.TODD T	08/22/2018	08/24/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION ORLANDO TO SARASOTA, ESTERO, CAPTIVA, ESTERO, CAPTIVA, SARASOTA AND RETURN	24.20 429.66 268.96
DRUB21800762	09/19/2018	LANGOWSKI.GREGORY A	09/10/2018	09/10/2018	STAFF PER DIEM STAFF TRANSPORTATION PALM BEACH GARDENS TO FORT PIERCE, OKEECHOBEE, FORT PIERCE, STUART AND RETURN	18.36 121.54
DRUB21800763	09/26/2018	LANGOWSKI.GREGORY A	09/06/2018	09/06/2018	STAFF PER DIEM STAFF TRANSPORTATION PALM BEACH GARDENS TO PORT SAINT LUCIE, SEBASTIAN, PALM BEACH GARDENS, BOCA RATON AND RETURN	14.92 129.86
DRUB21800764	09/18/2018	RODRIGUEZ ANNETTE DENISE	08/01/2018	08/31/2018	STAFF TRANSPORTATION DORAL OFFICE: INTERDEPARTMENTAL TRANSPORTATION	46.86
DRUB21800765	09/19/2018	FERNANDEZ.ALYN	08/01/2018	08/31/2018	STAFF TRANSPORTATION DORAL OFFICE: INTERDEPARTMENTAL TRANSPORTATION	312.99
DRUB21800766	09/19/2018	COOK.ASHLEY E	08/09/2018	08/22/2018	STAFF TRANSPORTATION JACKSONVILLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	271.96
DRUB21800767	09/19/2018	SANCHEZ.TAYLOR J	08/07/2018	08/30/2018	STAFF TRANSPORTATION TAMPA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	246.34

B-1670



DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DRUB21800768	09/19/2018	CROSBY,ELENA I	09/04/2018	09/07/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION ORLANDO TO MIAMI AND RETURN	45.37 480.56 383.95
DRUB21800769	09/27/2018	CROSBY,ELENA I	06/19/2018	06/21/2018	STAFF TRANSPORTATION ADDITIONAL EXPENSES FOR TRIP ORLANDO TO MIAMI AND RETURN	38.14
DRUB21800770	09/18/2018	MADRIGAL,YANELIS	08/01/2018	08/31/2018	STAFF TRANSPORTATION DORAL OFFICE: INTERDEPARTMENTAL TRANSPORTATION	27.96
DRUB21800771	09/19/2018	DEWS,MATTHEW R	08/06/2018	08/31/2018	STAFF TRANSPORTATION JACKSONVILLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	386.41
DRUB21800772	09/19/2018	BARROWS,MARY E	08/08/2018	08/08/2018	STAFF PER DIEM STAFF TRANSPORTATION PENSACOLA TO MIRAMAR BEACH AND RETURN	35.00 111.18 87.20
DRUB21800773	09/18/2018	BARROWS,MARY E	07/10/2018	07/30/2018	STAFF TRANSPORTATION PENSACOLA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	87.20
DRUB21800782	09/19/2018	PEACOCK,JAMES H.N	09/06/2018	09/07/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO TAMPA, FORT MYERS, MIAMI AND RETURN	166.49 54.31
DRUB21800783	09/19/2018	REID,TODD T	08/08/2018	08/08/2018	STAFF PER DIEM STAFF TRANSPORTATION ORLANDO TO GAINESVILLE AND RETURN	27.67 150.39
DRUB21800784	09/18/2018	ROTUNDO,LONDON	08/03/2018	08/07/2018	STAFF TRANSPORTATION ORLANDO TO THE FOLLOWING AND RETURN: 8/3 INTERDEPARTMENTAL TRANSPORTATION; 8/6 CLERMONT; 8/7 TITUSVILLE	87.84
DRUB21800785	09/18/2018	ROTUNDO,LONDON	08/09/2018	08/09/2018	STAFF PER DIEM STAFF TRANSPORTATION ORLANDO TO DAYTONA BEACH, CASSELBERRY AND RETURN	12.78 66.23
DRUB21800786	09/19/2018	ROTUNDO,LONDON	08/10/2018	08/29/2018	STAFF TRANSPORTATION ORLANDO TO THE FOLLOWING AND RETURN: 8/10, 24 INTERDEPARTMENTAL TRANSPORTATION; 8/13 WINTER SPRINGS; 8/14 MERRITT ISLAND; 8/15, 29 KISSIMMEE; TITUSVILLE: 8/16 WILDWOOD, ORMOND BEACH; 8/18 DAYTONA BEACH; 8/23 PATRICK AFB, KISSIMMEE; 8/28 LADY LAKE	565.95
DRUB21800787	09/18/2018	RODRIGUEZ,ANNETTE DENISE	06/01/2018	06/30/2018	STAFF TRANSPORTATION DORAL OFFICE: INTERDEPARTMENTAL TRANSPORTATION	59.20
DRUB21800788	09/18/2018	RODRIGUEZ,ANNETTE DENISE	07/01/2018	07/31/2018	STAFF TRANSPORTATION DORAL OFFICE: INTERDEPARTMENTAL TRANSPORTATION	72.65
DRUB21800789	09/19/2018	PEACOCK,JAMES H.N	09/09/2018	09/10/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO MIAMI AND RETURN	173.74 38.22
DRUB21800790	09/19/2018	JP MORGAN CHASE BANK NA	09/06/2018	09/09/2018	STAFF TRANSPORTATION WASHINGTON DC TO MIAMI AND RETURN AIRFARE FOR J PEACOCK AS FOLLOWS: 9/6 WASHINGTON DC TO TAMPA; 9/7 MIAMI TO WASHINGTON DC; 9/9 WASHINGTON DC TO MIAMI AND RETURN	1,036.58
DRUB21800791	09/19/2018	BOVO,VIVIANA	09/04/2018	09/06/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION DORAL TO MIAMI, WASHINGTON DC, MIAMI AND RETURN	47.06 360.50 681.46
DRUB21800794	09/26/2018	AYALA,MERCEDES	08/08/2018	08/10/2018	STAFF PER DIEM WINTER PARK TO MIAMI AND RETURN	282.40
DRUB21800795	09/26/2018	BARROWS,MARY E	08/02/2018	08/30/2018	STAFF TRANSPORTATION PENSACOLA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	150.97
DRUB21800796	09/25/2018	BARROWS,MARY E	08/31/2018	08/31/2018	STAFF TRANSPORTATION PENSACOLA TO FORT WALTON BEACH AND RETURN	46.33
DRUB21800797	09/26/2018	BARROWS,MARY E	08/24/2018	08/24/2018	STAFF TRANSPORTATION PENSACOLA TO VERNON AND RETURN	128.08
DRUB21800798	09/26/2018	BARROWS,MARY E	08/23/2018	08/23/2018	STAFF TRANSPORTATION PENSACOLA TO BONIFAY AND RETURN	122.63
DRUB21800799	09/25/2018	BARROWS,MARY E	08/21/2018	08/21/2018	STAFF TRANSPORTATION PENSACOLA TO NICEVILLE AND RETURN	82.84
DRUB21800800	09/25/2018	BARROWS,MARY E	08/17/2018	08/17/2018	STAFF TRANSPORTATION PENSACOLA TO FORT WALTON BEACH AND RETURN	46.33

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)	
			START	END			
DRUB21800801	09/25/2018	BARROWS.MARY E	08/16/2018	08/16/2018	STAFF TRANSPORTATION	50.14	
DRUB21800802	09/26/2018	BARROWS.MARY E	08/15/2018	08/15/2018	PENSACOLA TO JAY AND RETURN STAFF PER DIEM	17.00 162.41	
DRUB21800803	09/26/2018	BARROWS.MARY E	08/14/2018	08/14/2018	STAFF TRANSPORTATION PENSACOLA TO PANAMA CITY AND RETURN STAFF PER DIEM	18.34 169.50	
<b>TRAVEL AND TRANSPORTATION OF PERSONS</b>						<b>116,470.38</b>	
CV180004707	04/26/2018	SERGEANT AT ARMS	03/01/2018	03/31/2018	RECORDING STUDIO CERTIFICATION	32.50	
CV180004799	04/26/2018	SERGEANT AT ARMS	03/01/2018	03/31/2018	PHOTO STUDIO CERTIFICATION	5.70	
CV180005334	05/24/2018	SERGEANT AT ARMS	04/01/2018	04/30/2018	PHOTO STUDIO CERTIFICATION	11.40	
CV180006786	07/24/2018	SERGEANT AT ARMS	06/01/2018	06/30/2018	PHOTO STUDIO CERTIFICATION	1,060.20	
CV180007240	07/25/2018	SERGEANT AT ARMS	06/01/2018	06/30/2018	RECORDING STUDIO CERTIFICATION	50.00	
CV180007716	09/04/2018	SERGEANT AT ARMS	07/01/2018	07/31/2018	PHOTO STUDIO CERTIFICATION	1.90	
CV180007946	09/05/2018	SERGEANT AT ARMS	07/01/2018	07/31/2018	RECORDING STUDIO CERTIFICATION	90.00	
CV180008209	09/26/2018	SERGEANT AT ARMS	08/01/2018	08/31/2018	RECORDING STUDIO CERTIFICATION	50.00	
DRUB21800492	05/04/2018	JP MORGAN CHASE BANK NA	04/19/2018	04/23/2018	FEES AND OTHER CHARGES	7.50	
<b>OTHER CONTRACTUAL SERVICES</b>						<b>1,309.20</b>	
CV180006295	06/22/2018	SERGEANT AT ARMS	05/01/2018	05/31/2018	CERTIFIED PURCHASED EQUIPMENT	949.98	
CV180007052	07/25/2018	SERGEANT AT ARMS	06/01/2018	06/30/2018	CERTIFIED PURCHASED EQUIPMENT	249.99	
DRUB21800419	04/03/2018	GSL SOLUTIONS INC	03/06/2018	03/06/2018	EXT DEV SOFTWARE (EXPENDABLE)	7,752.61	
DRUB21800522	05/10/2018	GENERAL DYNAMICS INFORMATION TECH INC	04/26/2018	04/26/2018	PURCHASED EQUIPMENT (EXPENDABLE)	4,555.00	
DRUB21800537	05/22/2018	JP MORGAN CHASE BANK NA	04/25/2018	04/26/2018	PURCHASED EQUIPMENT (EXPENDABLE)	64.37	
DRUB21800579	06/28/2018	GSL SOLUTIONS INC	01/15/2018	05/24/2018	EXT DEV SOFTWARE (EXPENDABLE)	455.00	
DRUB21800580	06/28/2018	GSL SOLUTIONS INC	01/01/2018	05/31/2018	EXT DEV SOFTWARE (EXPENDABLE)	1,600.00	
DRUB21800605	06/28/2018	GENERAL DYNAMICS INFORMATION TECH INC	05/09/2018	05/09/2018	PURCHASED EQUIPMENT (EXPENDABLE)	3,106.10	
DRUB21800606	06/28/2018	GENERAL DYNAMICS INFORMATION TECH INC	05/09/2018	05/09/2018	PURCHASED EQUIPMENT (EXPENDABLE)	420.75	
DRUB21800607	06/28/2018	GENERAL DYNAMICS INFORMATION TECH INC	05/10/2018	05/10/2018	PURCHASED EQUIPMENT (EXPENDABLE)	642.98	
DRUB21800608	06/28/2018	GENERAL DYNAMICS INFORMATION TECH INC	05/10/2018	05/10/2018	PURCHASED EQUIPMENT (EXPENDABLE)	1,553.05	
DRUB21800627	07/18/2018	GENERAL DYNAMICS INFORMATION TECH INC	06/29/2018	06/29/2018	PURCHASED EQUIPMENT (EXPENDABLE)	706.44	
DRUB21800651	08/02/2018	GENERAL DYNAMICS INFORMATION TECH INC	04/09/2018	04/09/2018	PURCHASED EQUIPMENT (EXPENDABLE)	27,603.40	
DRUB21800652	08/03/2018	GENERAL DYNAMICS INFORMATION TECH INC	04/02/2018	04/02/2018	PURCHASED EQUIPMENT (EXPENDABLE)	1,508.72	
DRUB21800653	08/03/2018	GENERAL DYNAMICS INFORMATION TECH INC	04/23/2018	04/23/2018	PURCHASED EQUIPMENT (EXPENDABLE)	7,696.30	
DRUB21800659	08/02/2018	GSL SOLUTIONS INC	06/01/2018	06/30/2018	EXT DEV SOFTWARE (EXPENDABLE)	320.00	
DRUB21800721	08/21/2018	GSL SOLUTIONS INC	07/01/2018	07/31/2018	EXT DEV SOFTWARE (EXPENDABLE)	320.00	
DRUB21800756	09/19/2018	GSL SOLUTIONS INC	08/01/2018	08/31/2018	EXT DEV SOFTWARE (EXPENDABLE)	320.00	
DRUB21800792	09/26/2018	WHITAKER BROTHERS BUSINESS MACHINES INC	09/07/2018	09/07/2018	PURCHASED EQUIPMENT (EXPENDABLE)	504.00	
<b>ACQUISITION OF ASSETS</b>						<b>60,328.69</b>	
						PERSONNEL COMP. FULL-TIME PERMANENT	2,193,092.54
						PERSONNEL BENEFITS	3,903.35
<b>NET PAYROLL EXPENSES</b>						<b>2,196,995.89</b>	

**DETAILED AND SUMMARY STATEMENT OF EXPENDITURES**

SENATOR BERNARD SANDERS

Funding Year 2016

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2018 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2018 THRU 09/30/2018 (\$)	TOTAL FUNDING YTD (\$)
Authorization	\$3,015,628.00		
Supplementals	26,382.00		
Transfers	0.00		
Resc / Withdrawals	-791,867.48		
Net Payroll Expenses		0.00	-2,026,829.17
Travel and Transportation of Persons		0.00	-48,553.49
Rent, Communications and Utilities		0.00	-132,730.34
Printing and Reproduction		0.00	-1,704.00
Other Contractual Services		0.00	-2,204.58
Supplies and Materials		0.00	-31,776.00
Acquisition of Assets		0.00	-6,344.94
<b>ORGANIZATION TOTALS</b>	<b>\$2,250,142.52</b>	<b>\$0.00</b>	<b>-\$2,250,142.52</b>
<b>UNEXPENDED BALANCE AS OF 09/30/2018</b>			<b>\$0.00</b>

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

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B-1673

**DETAILED AND SUMMARY STATEMENT OF EXPENDITURES**

SENATOR BERNARD SANDERS

Funding Year 2017

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2018 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2018 THRU 09/30/2018 (\$)	TOTAL FUNDING YTD (\$)
Authorization	\$3,050,804.00		
Supplementals	52,800.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		0.00	-2,264,448.59
Travel and Transportation of Persons		-599.43	-84,903.35
Rent, Communications and Utilities		0.00	-73,406.92
Other Contractual Services		0.00	-2,377.08
Supplies and Materials		0.00	-35,196.77
Acquisition of Assets		0.00	-19,128.56
<b>ORGANIZATION TOTALS</b>	<b>\$3,103,604.00</b>	<b>-\$599.43</b>	<b>-\$2,479,461.27</b>
<b>UNEXPENDED BALANCE AS OF 09/30/2018</b>			<b>\$624,142.73</b>

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DSDR21800729	08/06/2018	VAN HASTE.KATHRYN B	02/24/2017	02/24/2017	STAFF TRANSPORTATION BURLINGTON TO WILMINGTON, BRATTLEBORO AND RETURN	182.97
DSDR21800730	08/03/2018	VAN HASTE.KATHRYN B	02/23/2017	02/23/2017	STAFF PER DIEM STAFF TRANSPORTATION BURLINGTON TO MONTPELIER AND RETURN	14.68 43.73
DSDR21800731	08/06/2018	VAN HASTE.KATHRYN B	02/22/2017	02/22/2017	STAFF TRANSPORTATION BURLINGTON TO WATERBURY AND RETURN	29.96
DSDR21800732	08/06/2018	VAN HASTE.KATHRYN B	02/21/2017	02/21/2017	STAFF PER DIEM STAFF TRANSPORTATION BURLINGTON TO LEBANON NH AND RETURN	5.04 105.93
DSDR21800733	08/03/2018	VAN HASTE.KATHRYN B	02/16/2017	02/16/2017	STAFF TRANSPORTATION BURLINGTON TO MONTPELIER AND RETURN	43.73
DSDR21800734	08/03/2018	VAN HASTE.KATHRYN B	02/09/2017	02/09/2017	STAFF PER DIEM STAFF TRANSPORTATION BURLINGTON TO MONTPELIER AND RETURN	12.24 44.73
DSDR21800735	08/03/2018	VAN HASTE.KATHRYN B	01/26/2017	01/26/2017	BURLINGTON TO WATERBURY AND RETURN STAFF TRANSPORTATION	29.96
DSDR21800736	08/03/2018	VAN HASTE.KATHRYN B	01/20/2017	01/20/2017	BURLINGTON TO WATERBURY AND RETURN STAFF TRANSPORTATION	44.73
DSDR21800737	08/03/2018	VAN HASTE.KATHRYN B	01/19/2017	01/19/2017	BURLINGTON TO MONTPELIER AND RETURN STAFF TRANSPORTATION	41.73
<b>TRAVEL AND TRANSPORTATION OF PERSONS</b>						<b>599.43</b>

B-1674

**DETAILED AND SUMMARY STATEMENT OF EXPENDITURES**

SENATOR BERNARD SANDERS

Funding Year 2018

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2018 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2018 THRU 09/30/2018 (\$)	TOTAL FUNDING YTD (\$)
Authorization	\$3,121,204.00		
Supplementals	245,167.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		-1,321,863.26	-2,505,635.54
Travel and Transportation of Persons		-39,386.32	-67,203.87
Rent, Communications and Utilities		-90,707.51	-111,522.66
Printing and Reproduction		-725.50	-1,821.50
Other Contractual Services		-879.77	-1,832.62
Supplies and Materials		-12,499.33	-31,373.25
Acquisition of Assets		-2,923.00	-9,914.09
<b>ORGANIZATION TOTALS</b>	<b>\$3,366,371.00</b>	<b>-\$1,468,984.69</b>	<b>-\$2,729,303.53</b>
<b>UNEXPENDED BALANCE AS OF 09/30/2018</b>			<b>\$637,067.47</b>

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
		GOULETTE, KELLEY J			CONSTITUENT SERVICES DIRECTOR	43,686.44
		RABIN-HAVT, ARI			DEPUTY CHIEF OF STAFF	9,587.46
		VAN HASTE, KATHRYN B			DIRECTOR OF HEALTH POLICY	48,070.92
		COMPTON, CARYN E			CHIEF OF STAFF FROM SEP. 25	2,824.32
		IRELAND, GAIL E			CONSTITUENT ADVOCATE	34,815.94
		WEINSTEIN, DAVID M			SENIOR POLICY ADVISOR	53,460.00
		MCLEAN, DANIEL BRYCE			SENIOR PRESS ADVISOR	35,815.68
		PARKE, GEORGIA P			DIGITAL DIRECTOR	33,065.25
		ROCKWELL, IAN F			LEGISLATIVE COORDINATOR TO AUG. 3	15,120.00
		KEARNS, LORI R			COUNSEL	53,999.92
		CLANCY, ANN E			STAFF ASSISTANT TO AUG. 21	15,370.98
		CROWELL, MICHAEL EEN E			CHIEF OF STAFF TO SEP. 14	77,197.97
		LISAIUS, KATARINA H			STAFF ASSISTANT/OUTREACH STAFF	29,361.10
		PERO, HALEY E			OUTREACH SPECIALIST	30,816.39
		YARNELL, MICHAELA C			STAFF ASSISTANT	30,406.60
		GILLISON, JACOB			ADMINISTRATIVE DIRECTOR/SCHEDULER	59,266.62
		HINCH, ETHAN D			LEGISLATIVE AIDE	24,462.98
		LAWLISS, MICHAEL C			LEGISLATIVE AIDE	23,894.96
		CROSS, ELIZABETH L			CONSTITUENT ADVOCATE	29,515.50
		LANG, VANESSA M			CONSTITUENT ADVOCATE	28,616.50
		MILLER-LEWIS, JOSHUA S			COMMUNICATIONS DIRECTOR FROM APR. 16	58,583.26
		THOMAS, KATHRYN R			LEGISLATIVE ASSISTANT	49,483.29
		FARLEY, KATHARINE L			STAFF ASSISTANT	23,172.32
		HILL JONES, MELISSA B			IT DIRECTOR	37,003.00
		BERG, EDWARD M			CONSTITUENT ADVOCATE	28,284.34
		MENARD, KATRINA A			LEGISLATIVE CORRESPONDENT	21,043.65

B-1675

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
		MANGUNDAYAO, IHNA			STAFF ASSISTANT TO MAY. 18 AND FROM AUG. 6	11,246.86
		REED, SHEILA E			OUTREACH COORDINATOR	31,045.30
		CAMPBELL, ERICA K			OUTREACH REPRESENTATIVE	33,348.00
		DUSS, MATTHEW S			FOREIGN POLICY ADVISOR	53,999.92
		AVIRAM, ARMAND			MEDIA PRODUCER	39,696.96
		DAVIS, JACKSON C			CREATIVE PRODUCER TO MAY. 16	4,997.33
		CHAMPION, TERREL R			LEGISLATIVE CORRESPONDENT	22,207.98
		CAESAR, JEFFREY P			STAFF ASSISTANT TO JUN. 13	7,239.16
		FAGAN, LIAM C			STAFF ASSISTANT	19,015.00
		ANDERSON, CAROLINE C			INTERN TO JUN. 5	5,070.00
		HOLCH, CHAYA R			INTERN TO MAY. 21	3,535.99
		SANTOS, JULIA			STAFF ASSISTANT TO MAY. 9 AND FROM AUG. 8	8,296.93
		SCHUMACHER, ALESSANDRIA J			INTERN TO JUN. 8	5,893.33
		AYAD, MAY YASSER			ASSOCIATE MEDIA PRODUCER	9,629.11
		CURRAN-GROOME, CATHERINE A			INTERN TO MAY. 18	1,455.99
		EARLY, JESSICA D			OUTREACH	36,919.96
		DAVIDSON-TURNER, KJ			INTERN TO MAY. 25	4,766.66
		PITTMAN, KENDRA I			ASSOCIATE MEDIA PRODUCER	21,175.00
		HASLER, GRETA J			STAFF ASSISTANT FROM APR. 2	19,049.33
		WYNN, SAMUEL H			INTERN FROM APR. 30 TO JUL. 20	7,019.99
		MOORE, CHRISTOPHER L			PRESS INTERN FROM MAY. 7 TO SEP. 28	12,306.65
		RISSMAN, ZACHARY D			LEGISLATIVE INTERN FROM MAY. 14 TO AUG. 10	7,539.99
		HINCH, OLIVIA A			LEGISLATIVE INTERN FROM MAY. 14 TO AUG. 17	8,146.66
		GATINGS, CAROLINE S			INTERN FROM MAY. 23 TO SEP. 6	3,605.32
		MARTIN, LILY P			INTERN FROM MAY. 22 TO AUG. 17	5,962.65
		LAVOIE, COLE M			INTERN FROM MAY. 22 TO AUG. 22	7,098.00
		GREENBERG, CATHARINE R			INTERN FROM MAY. 30 TO AUG. 31	7,886.66
		HOLLIDAY, AIDAN M			LEGISLATIVE INTERN FROM JUL. 30	5,286.66
		PROVIDENCE, MARICE			INTERN FROM AUG. 21	2,080.00
		FUERST, MEGAN L			INTERN FROM AUG. 27	2,652.00
		WU, SEBASTIAN L			INTERN FROM AUG. 27	1,326.00
		TOWNSEND, CHRISTOPHER P			INTERN FROM AUG. 21	3,466.66
		CASTRO, LAURA L			LEGISLATIVE INTERN FROM AUG. 27	2,946.66
		KAPLAN, ALEXANDRA G			LEGISLATIVE INTERN FROM AUG. 30	1,612.00
		SHRESTHA, SHUVAN			INTERN FROM SEP. 1	1,040.00
		DOWNEY, CATHERINE EMILY			PRESS INTERN FROM SEP. 12	1,646.66
DSDR21800374	05/18/2018	REED.SHEILA E	12/08/2017	12/08/2017	STAFF TRANSPORTATION	102.40
DSDR21800375	05/17/2018	REED.SHEILA E	12/17/2017	12/17/2017	EAST RYEGATE TO RUTLAND AND RETURN	77.04
DSDR21800376	05/24/2018	REED.SHEILA E	12/18/2017	12/18/2017	STAFF TRANSPORTATION	9.81
					EAST RYEGATE TO BURLINGTON AND RETURN	28.68
DSDR21800377	05/17/2018	REED.SHEILA E	12/20/2017	12/20/2017	STAFF PER DIEM	13.30
					EAST RYEGATE TO BARRE AND RETURN	86.67
DSDR21800378	05/17/2018	REED.SHEILA E	12/21/2017	12/21/2017	STAFF TRANSPORTATION	119.09
					EAST RYEGATE TO SPRINGFIELD AND RETURN	
DSDR21800394	05/17/2018	REED.SHEILA E	03/16/2018	03/16/2018	STAFF TRANSPORTATION	29.76
					EAST RYEGATE TO BRATTLEBORO AND RETURN	
DSDR21800399	04/10/2018	LISAIUS.KATARINA H	03/14/2018	03/14/2018	STAFF TRANSPORTATION	43.06
					SAINT JOHNSBURY TO BARTON AND RETURN	
DSDR21800400	04/10/2018	LISAIUS.KATARINA H	03/21/2018	03/21/2018	STAFF TRANSPORTATION	71.40
					BURLINGTON TO MONTPELIER AND RETURN	
DSDR21800401	04/10/2018	LISAIUS.KATARINA H	03/22/2018	03/22/2018	STAFF TRANSPORTATION	50.14
					BURLINGTON TO MONTPELIER, RANDOLPH AND RETURN	
DSDR21800402	04/10/2018	LISAIUS.KATARINA H	03/24/2018	03/24/2018	STAFF TRANSPORTATION	61.04
					BURLINGTON TO JOHNSON, WINOOSKI, HINESBURG AND RETURN	

B-1676

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DSDR21800403	04/13/2018	LISAIUS.KATARINA H	03/26/2018	03/27/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION BURLINGTON TO BOSTON MA AND RETURN	61.47 335.06 303.96
DSDR21800404	04/10/2018	LISAIUS.KATARINA H	03/28/2018	03/28/2018	STAFF PER DIEM STAFF TRANSPORTATION BURLINGTON TO HYDE PARK, MORRISVILLE AND RETURN	9.59 64.86
DSDR21800408	04/11/2018	JP MORGAN CHASE BANK NA	03/05/2018	03/05/2018	SENATOR'S TRANSPORTATION	201.30
DSDR21800409	04/11/2018	JP MORGAN CHASE BANK NA	03/15/2018	03/15/2018	AIRFARE FOR SEN SANDERS BURLINGTON TO WASHINGTON DC SENATOR'S TRANSPORTATION	343.30
DSDR21800410	04/11/2018	JP MORGAN CHASE BANK NA	03/01/2018	03/01/2018	AIRFARE FOR SEN SANDERS WASHINGTON DC TO BURLINGTON SENATOR'S TRANSPORTATION	201.30
DSDR21800411	04/13/2018	JP MORGAN CHASE BANK NA	02/16/2018	03/15/2018	AIRFARE FOR SEN SANDERS WASHINGTON DC TO BURLINGTON SENATOR'S TRANSPORTATION	82.20
DSDR21800412	04/11/2018	JP MORGAN CHASE BANK NA	03/05/2018	03/05/2018	SENATOR'S TRANSPORTATION TAXI FARE FOR SEN SANDERS IN BURLINGTON	21.36
DSDR21800430	05/03/2018	EARLY.JESSICA D	04/08/2018	04/08/2018	STAFF TRANSPORTATION BURLINGTON TO SOUTH BURLINGTON AND RETURN	4.25
DSDR21800431	05/02/2018	REED.SHEILA E	04/06/2018	04/06/2018	STAFF TRANSPORTATION EAST RYEGATE TO BURLINGTON AND RETURN	78.48
DSDR21800432	05/02/2018	REED.SHEILA E	04/05/2018	04/05/2018	STAFF TRANSPORTATION EAST RYEGATE TO MONTPELIER AND RETURN	41.20
DSDR21800433	05/02/2018	REED.SHEILA E	04/03/2018	04/03/2018	STAFF TRANSPORTATION SAINT JOHNSBURY TO ISLAND POND, DERBY LINE, NEWPORT AND RETURN	56.90
DSDR21800439	05/03/2018	MCLEAN,DANIEL BRYCE	03/29/2018	03/29/2018	STAFF PER DIEM STAFF TRANSPORTATION BURLINGTON TO WHITE RIVER JUNCTION AND RETURN	25.89 101.37
DSDR21800440	05/02/2018	MCLEAN,DANIEL BRYCE	03/24/2018	03/24/2018	STAFF TRANSPORTATION BURLINGTON TO HINESBURG AND RETURN	14.72
DSDR21800442	05/09/2018	AVIRAM.ARMAND	04/16/2018	04/16/2018	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	37.27
DSDR21800447	05/08/2018	EARLY.JESSICA D	03/20/2018	03/20/2018	STAFF TRANSPORTATION BURLINGTON TO ESSEX JUNCTION AND RETURN	7.03
DSDR21800448	05/08/2018	EARLY.JESSICA D	03/21/2018	03/21/2018	STAFF PER DIEM STAFF TRANSPORTATION BURLINGTON TO BARRRE, BERLIN AND RETURN	3.90 51.12
DSDR21800449	05/08/2018	EARLY.JESSICA D	03/22/2018	03/22/2018	STAFF TRANSPORTATION BURLINGTON TO MONTPELIER, WATERBURY, MONTPELIER AND RETURN	58.32
DSDR21800450	05/08/2018	EARLY.JESSICA D	03/24/2018	03/24/2018	STAFF TRANSPORTATION BURLINGTON TO HINESBURG AND RETURN	15.10
DSDR21800451	05/08/2018	EARLY.JESSICA D	03/27/2018	03/27/2018	STAFF TRANSPORTATION BURLINGTON TO WINOOSKI AND RETURN	2.83
DSDR21800452	05/09/2018	EARLY.JESSICA D	03/28/2018	03/28/2018	STAFF PER DIEM STAFF TRANSPORTATION BURLINGTON TO NEWPORT AND RETURN	11.20 93.20
DSDR21800453	05/08/2018	EARLY.JESSICA D	03/29/2018	03/29/2018	STAFF TRANSPORTATION BURLINGTON TO SAINT ALBANS AND RETURN	38.20
DSDR21800454	05/08/2018	EARLY.JESSICA D	04/04/2018	04/04/2018	STAFF TRANSPORTATION BURLINGTON TO MILTON AND RETURN	17.28
DSDR21800455	05/09/2018	EARLY.JESSICA D	04/14/2018	04/14/2018	STAFF TRANSPORTATION BURLINGTON TO MONTPELIER, NEWPORT, SAINT ALBANS AND RETURN	105.73
DSDR21800456	05/08/2018	EARLY.JESSICA D	04/18/2018	04/18/2018	STAFF TRANSPORTATION BURLINGTON TO MONTPELIER AND RETURN	42.46
DSDR21800457	05/08/2018	EARLY.JESSICA D	04/19/2018	04/19/2018	STAFF TRANSPORTATION BURLINGTON TO ESSEX JUNCTION AND RETURN	8.23
DSDR21800458	05/08/2018	LISAIUS.KATARINA H	03/30/2018	03/30/2018	STAFF PER DIEM STAFF TRANSPORTATION BURLINGTON TO RANDOLPH, BARRRE AND RETURN	17.31 76.30

B-1677

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DSDR21800459	05/08/2018	LISAIUS.KATARINA H	04/04/2018	04/04/2018	STAFF TRANSPORTATION BURLINGTON TO STOWE AND RETURN	42.18
DSDR21800460	05/09/2018	LISAIUS.KATARINA H	04/05/2018	04/05/2018	STAFF PER DIEM STAFF TRANSPORTATION BURLINGTON TO RUTLAND, BRATTLEBORO, MONTPELIER AND RETURN	7.99 160.78
DSDR21800461	05/09/2018	LISAIUS.KATARINA H	04/06/2018	04/06/2018	STAFF PER DIEM STAFF TRANSPORTATION BURLINGTON TO BARRE AND RETURN	5.91 50.14
DSDR21800462	05/09/2018	LISAIUS.KATARINA H	04/07/2018	04/07/2018	STAFF TRANSPORTATION BURLINGTON TO HANOVER NH AND RETURN	107.91
DSDR21800463	05/08/2018	LISAIUS.KATARINA H	04/10/2018	04/10/2018	STAFF TRANSPORTATION BURLINGTON TO BARRE, MONTPELIER AND RETURN	50.34
DSDR21800464	05/08/2018	LISAIUS.KATARINA H	04/11/2018	04/11/2018	STAFF TRANSPORTATION BURLINGTON TO MORETOWN AND RETURN	37.06
DSDR21800465	05/08/2018	LISAIUS.KATARINA H	04/14/2018	04/14/2018	STAFF TRANSPORTATION BURLINGTON TO MONTPELIER AND RETURN	46.33
DSDR21800466	05/08/2018	LISAIUS.KATARINA H	04/18/2018	04/18/2018	STAFF TRANSPORTATION BURLINGTON TO MONTPELIER AND RETURN	47.15
DSDR21800467	05/08/2018	LISAIUS.KATARINA H	04/19/2018	04/19/2018	STAFF TRANSPORTATION BURLINGTON TO MONTPELIER AND RETURN	47.78
DSDR21800468	05/08/2018	LISAIUS.KATARINA H	04/23/2018	04/23/2018	STAFF TRANSPORTATION BURLINGTON TO BARRE AND RETURN	50.79
DSDR21800470	05/08/2018	PERO.HALEY E	03/15/2018	03/15/2018	STAFF TRANSPORTATION BURLINGTON TO KILLINGTON, RUTLAND AND RETURN	84.48
DSDR21800471	05/08/2018	PERO.HALEY E	03/21/2018	03/21/2018	STAFF TRANSPORTATION BURLINGTON TO RANDOLPH CENTER AND RETURN	68.13
DSDR21800472	05/09/2018	PERO.HALEY E	03/22/2018	03/23/2018	STAFF PER DIEM STAFF TRANSPORTATION BURLINGTON TO BELLOW FALLS, PUTNEY, BRATTLEBORO, BENNINGTON, ARLINGTON, CHESTER AND RETURN	116.96 216.91
DSDR21800473	05/08/2018	PERO.HALEY E	03/27/2018	03/27/2018	STAFF PER DIEM STAFF TRANSPORTATION BURLINGTON TO NORTHFIELD, NORTHFIELD FALLS, WATERBURY AND RETURN	12.29 57.23
DSDR21800474	05/09/2018	PERO.HALEY E	03/28/2018	03/28/2018	STAFF PER DIEM STAFF TRANSPORTATION BURLINGTON TO RUTLAND, DORSET AND RETURN	10.43 103.55
DSDR21800475	05/08/2018	PERO.HALEY E	03/29/2018	03/29/2018	STAFF TRANSPORTATION BURLINGTON TO MONTPELIER AND RETURN	41.97
DSDR21800476	05/09/2018	PERO.HALEY E	04/03/2018	04/03/2018	STAFF PER DIEM STAFF TRANSPORTATION BURLINGTON TO SAINT ALBANS AND RETURN	13.74 30.36
DSDR21800477	05/08/2018	PERO.HALEY E	04/04/2018	04/04/2018	STAFF PER DIEM STAFF TRANSPORTATION BURLINGTON TO MONTPELIER AND RETURN	11.83 43.06
DSDR21800478	05/10/2018	PERO.HALEY E	04/05/2018	04/05/2018	STAFF PER DIEM STAFF TRANSPORTATION BURLINGTON TO WHITE RIVER JUNCTION, MONTPELIER AND RETURN	17.76 99.74
DSDR21800479	05/08/2018	PERO.HALEY E	04/07/2018	04/07/2018	STAFF TRANSPORTATION BURLINGTON TO DUXBURY AND RETURN	31.77
DSDR21800480	05/08/2018	PERO.HALEY E	04/10/2018	04/10/2018	STAFF TRANSPORTATION BURLINGTON TO RANDOLPH AND RETURN	69.76
DSDR21800481	05/08/2018	PERO.HALEY E	04/11/2018	04/11/2018	STAFF TRANSPORTATION BURLINGTON TO MONTPELIER, NEW HAVEN AND RETURN	59.95
DSDR21800482	05/18/2018	REED.SHEILA E	01/10/2018	01/10/2018	STAFF TRANSPORTATION EAST RYEGATE TO RUTLAND AND RETURN	102.46
DSDR21800483	05/17/2018	REED.SHEILA E	01/17/2018	01/17/2018	STAFF TRANSPORTATION SAINT JOHNSBURY TO MONTPELIER AND RETURN	38.37
DSDR21800484	05/17/2018	REED.SHEILA E	01/24/2018	01/24/2018	STAFF PER DIEM STAFF TRANSPORTATION SAINT JOHNSBURY TO MONTPELIER AND RETURN	9.02 40.00

B-1678



DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DSDR21800485	05/18/2018	REED.SHEILA E	01/25/2018	01/25/2018	STAFF PER DIEM STAFF TRANSPORTATION EAST RYEGATE TO MIDDLEBURY, SHELBURNE AND RETURN	11.05 114.34
DSDR21800486	05/18/2018	REED.SHEILA E	01/26/2018	01/26/2018	STAFF PER DIEM STAFF TRANSPORTATION EAST RYEGATE TO SPRINGFIELD, BRATTLEBORO AND RETURN	13.17 125.19
DSDR21800488	05/17/2018	REED.SHEILA E	02/02/2018	02/02/2018	STAFF PER DIEM STAFF TRANSPORTATION EAST RYEGATE TO ESSEX JUNCTION AND RETURN	15.69 80.22
DSDR21800489	05/17/2018	REED.SHEILA E	02/03/2018	02/03/2018	STAFF PER DIEM STAFF TRANSPORTATION EAST RYEGATE TO BURLINGTON AND RETURN	9.66 82.95
DSDR21800490	05/18/2018	REED.SHEILA E	02/05/2018	02/05/2018	STAFF PER DIEM STAFF TRANSPORTATION EAST RYEGATE TO MIDDLEBURY AND RETURN	9.16 114.34
DSDR21800491	05/18/2018	REED.SHEILA E	02/09/2018	02/09/2018	STAFF PER DIEM STAFF TRANSPORTATION EAST RYEGATE TO BENNINGTON AND RETURN	10.03 162.30
DSDR21800492	05/17/2018	REED.SHEILA E	02/13/2018	02/13/2018	STAFF TRANSPORTATION SAINT JOHNSBURY TO LYNDON AND RETURN	10.03
DSDR21800493	05/17/2018	REED.SHEILA E	02/14/2018	02/14/2018	STAFF PER DIEM STAFF TRANSPORTATION SAINT JOHNSBURY TO NEWPORT AND RETURN	11.17 53.96
DSDR21800494	05/18/2018	REED.SHEILA E	02/15/2018	02/15/2018	STAFF PER DIEM STAFF TRANSPORTATION EAST RYEGATE TO BURLINGTON, WATERBURY, BURLINGTON AND RETURN	15.17 110.31
DSDR21800495	05/17/2018	REED.SHEILA E	02/23/2018	02/23/2018	STAFF PER DIEM STAFF TRANSPORTATION EAST RYEGATE TO BURLINGTON AND RETURN	16.04 78.48
DSDR21800496	05/17/2018	REED.SHEILA E	02/28/2018	02/28/2018	STAFF PER DIEM STAFF TRANSPORTATION EAST RYEGATE TO MONTPELIER TO SAINT JOHNSBURY	9.79 39.57
DSDR21800497	05/09/2018	AVIRAM.ARMAND	04/19/2018	04/20/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO RALEIGH NC, NEW YORK NY AND RETURN	15.34 65.02
DSDR21800498	05/10/2018	DUSS.MATTHEW S	04/20/2018	04/22/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO NEW YORK NY AND RETURN	61.00 163.99
DSDR21800499	05/08/2018	DUSS.MATTHEW S	04/24/2018	04/24/2018	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	15.22
DSDR21800500	07/13/2018	EARLY.JESSICA D	04/24/2018	04/24/2018	STAFF PER DIEM STAFF TRANSPORTATION BURLINGTON TO SOUTH ROYALTON, WHITE RIVER JUNCTION, WINDSOR AND RETURN	9.48 115.00
DSDR21800501	07/13/2018	EARLY.JESSICA D	04/25/2018	04/25/2018	STAFF PER DIEM STAFF TRANSPORTATION BURLINGTON TO BRATTLEBORO, BELLOWS FALLS AND RETURN	7.12 171.68
DSDR21800502	07/12/2018	EARLY.JESSICA D	04/26/2018	04/26/2018	STAFF TRANSPORTATION BURLINGTON TO ESSEX JUNCTION AND RETURN	6.16
DSDR21800503	05/09/2018	TRANSPORTER CHAUFFEURS LLC	04/20/2018	04/20/2018	SENATOR'S TRANSPORTATION CAR SERVICE FOR SEN SANDERS IN NEW YORK	933.00
DSDR21800508	05/08/2018	JP MORGAN CHASE BANK NA	03/22/2018	03/22/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN SANDERS WASHINGTON DC TO BURLINGTON	343.30
DSDR21800509	05/08/2018	JP MORGAN CHASE BANK NA	03/19/2018	03/19/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN SANDERS BURLINGTON TO WASHINGTON DC	343.30
DSDR21800510	05/09/2018	JP MORGAN CHASE BANK NA	04/09/2018	04/09/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN SANDERS BURLINGTON TO WASHINGTON DC	201.20
DSDR21800511	05/08/2018	JP MORGAN CHASE BANK NA	04/19/2018	04/19/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN SANDERS WASHINGTON DC TO RALEIGH NC	292.20
DSDR21800512	05/08/2018	JP MORGAN CHASE BANK NA	04/12/2018	04/12/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN SANDERS WASHINGTON DC TO BURLINGTON	201.20

B-1679

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DSDR21800513	06/11/2018	JP MORGAN CHASE BANK NA	04/19/2018	04/19/2018	STAFF TRANSPORTATION	172.20
DSDR21800514	05/08/2018	JP MORGAN CHASE BANK NA	04/19/2018	04/19/2018	AIRFARE FOR G PARKE WASHINGTON DC TO RALEIGH NC	292.20
DSDR21800515	05/09/2018	JP MORGAN CHASE BANK NA	04/20/2018	04/22/2018	STAFF TRANSPORTATION	124.40
DSDR21800519	05/07/2018	JP MORGAN CHASE BANK NA	04/20/2018	04/20/2018	AIRFARE FOR A AVIRAM WASHINGTON DC TO RALEIGH NC	62.20
DSDR21800520	05/08/2018	JP MORGAN CHASE BANK NA	04/24/2018	04/27/2018	STAFF TRANSPORTATION	544.40
DSDR21800521	05/11/2018	JP MORGAN CHASE BANK NA	04/20/2018	04/20/2018	AIRFARE FOR K VAN HASTE BURLINGTON TO WASHINGTON DC AND RETURN	172.20
DSDR21800522	05/11/2018	JP MORGAN CHASE BANK NA	04/20/2018	04/20/2018	STAFF TRANSPORTATION	706.20
DSDR21800527	08/03/2018	CAMPBELL.ERICA K	12/17/2017	12/17/2017	AIRFARE FOR A RABIN-HAVT RALEIGH NC TO NEW YORK NY	31.03
DSDR21800528	06/05/2018	CAMPBELL.ERICA K	12/18/2017	12/18/2017	STAFF TRANSPORTATION	44.94
DSDR21800529	06/06/2018	CAMPBELL.ERICA K	12/21/2017	12/21/2017	WATERBURY CENTER TO BURLINGTON AND RETURN	140.17
DSDR21800530	06/05/2018	CAMPBELL.ERICA K	01/11/2018	01/11/2018	STAFF TRANSPORTATION	53.52
DSDR21800531	06/05/2018	CAMPBELL.ERICA K	01/12/2018	01/12/2018	BURLINGTON TO BARRE AND RETURN	40.71
DSDR21800532	06/05/2018	CAMPBELL.ERICA K	01/17/2018	01/17/2018	STAFF TRANSPORTATION	88.29
DSDR21800533	06/05/2018	CAMPBELL.ERICA K	01/19/2018	01/19/2018	WATERBURY CENTER TO HARTLAND, WELLS RIVER AND RETURN	35.43
DSDR21800534	06/05/2018	CAMPBELL.ERICA K	01/25/2018	01/25/2018	STAFF TRANSPORTATION	38.80
DSDR21800535	06/05/2018	CAMPBELL.ERICA K	01/26/2018	01/26/2018	BURLINGTON TO MIDDLEBURY AND RETURN	51.23
DSDR21800536	06/05/2018	CAMPBELL.ERICA K	01/29/2018	01/29/2018	STAFF TRANSPORTATION	60.50
DSDR21800537	06/05/2018	CAMPBELL.ERICA K	02/03/2018	02/03/2018	BURLINGTON TO PLAINFIELD AND RETURN	28.34
DSDR21800538	06/05/2018	CAMPBELL.ERICA K	02/05/2018	02/05/2018	STAFF TRANSPORTATION	61.04
DSDR21800539	06/05/2018	CAMPBELL.ERICA K	02/06/2018	02/06/2018	WATERBURY CENTER TO FAIRLEE AND RETURN	42.29
DSDR21800540	06/05/2018	CAMPBELL.ERICA K	02/09/2018	02/09/2018	STAFF TRANSPORTATION	65.95
DSDR21800541	06/05/2018	CAMPBELL.ERICA K	02/10/2018	02/10/2018	BURLINGTON TO WAITSFIELD, BARRE AND RETURN	38.42
DSDR21800542	06/05/2018	CAMPBELL.ERICA K	02/13/2018	02/13/2018	STAFF TRANSPORTATION	65.95
DSDR21800543	06/05/2018	CAMPBELL.ERICA K	02/15/2018	02/15/2018	WATERBURY CENTER TO LYNDONVILLE AND RETURN	91.56
DSDR21800544	06/05/2018	EARLY.JESSICA D	04/27/2018	04/27/2018	STAFF TRANSPORTATION	5.12
DSDR21800545	06/05/2018	EARLY.JESSICA D	05/01/2018	05/01/2018	BURLINGTON TO MIDDLEBURY, MONTPELIER AND RETURN	55.59
DSDR21800546	06/05/2018	EARLY.JESSICA D	05/02/2018	05/02/2018	STAFF TRANSPORTATION	9.84
DSDR21800547	06/05/2018	EARLY.JESSICA D	05/07/2018	05/07/2018	BURLINGTON TO COLCHESTER AND RETURN	73.58
DSDR21800548	06/05/2018	EARLY.JESSICA D	05/10/2018	05/10/2018	STAFF TRANSPORTATION	8.12
					BURLINGTON TO EAST MONTPELIER, MORRISVILLE, HYDE PARK AND RETURN	41.47
					BURLINGTON TO SHELburne AND RETURN	
					BURLINGTON TO VERGENNES, MIDDLEBURY AND RETURN	

B-1680

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DSDR21800549	06/06/2018	EARLY.JESSICA D	05/11/2018	05/11/2018	STAFF PER DIEM STAFF TRANSPORTATION BURLINGTON TO PUTNEY AND RETURN	9.97 155.87
DSDR21800550	06/05/2018	LISAIUS.KATARINA H	05/03/2018	05/03/2018	STAFF TRANSPORTATION BURLINGTON TO BARRE, MONTEPELIER AND RETURN	50.85
DSDR21800551	06/05/2018	LISAIUS.KATARINA H	05/04/2018	05/04/2018	STAFF PER DIEM STAFF TRANSPORTATION BURLINGTON TO MONTEPELIER AND RETURN	11.26 44.69
DSDR21800566	06/05/2018	EARLY.JESSICA D	05/17/2018	05/17/2018	STAFF TRANSPORTATION BURLINGTON TO BERLIN AND RETURN	45.89
DSDR21800567	06/06/2018	EARLY.JESSICA D	05/18/2018	05/18/2018	STAFF PER DIEM STAFF TRANSPORTATION BURLINGTON TO HARDWICK, JAY AND RETURN	10.65 94.83
DSDR21800568	06/05/2018	EARLY.JESSICA D	05/19/2018	05/19/2018	STAFF TRANSPORTATION BURLINGTON TO NORTHFIELD AND RETURN	56.14
DSDR21800569	06/08/2018	AVIRAM.ARMAND	05/17/2018	05/19/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO BURLINGTON AND RETURN	390.80 276.64
DSDR21800570	06/05/2018	CAMPBELL.ERICA K	02/17/2018	02/17/2018	STAFF TRANSPORTATION WATERBURY CENTER TO BURLINGTON AND RETURN	29.98
DSDR21800571	06/05/2018	CAMPBELL.ERICA K	02/20/2018	02/20/2018	STAFF TRANSPORTATION WATERBURY CENTER TO SOUTH BARRE AND RETURN	33.25
DSDR21800572	06/06/2018	CAMPBELL.ERICA K	03/07/2018	03/07/2018	STAFF TRANSPORTATION WATERBURY CENTER TO BRATTLEBORO AND RETURN	162.96
DSDR21800573	06/05/2018	CAMPBELL.ERICA K	03/13/2018	03/13/2018	STAFF TRANSPORTATION BURLINGTON TO MORRISVILLE AND RETURN	49.81
DSDR21800574	06/05/2018	CAMPBELL.ERICA K	03/15/2018	03/15/2018	STAFF TRANSPORTATION WATERBURY CENTER TO RANDOLPH CENTER AND RETURN	40.71
DSDR21800575	06/05/2018	CAMPBELL.ERICA K	03/21/2018	03/21/2018	STAFF TRANSPORTATION BURLINGTON TO FRANKLIN, GRAND ISLE AND RETURN	69.22
DSDR21800576	06/05/2018	CAMPBELL.ERICA K	03/22/2018	03/22/2018	STAFF TRANSPORTATION BURLINGTON TO MONTEPELIER, ESSEX JUNCTION AND RETURN	43.71
DSDR21800577	06/06/2018	CAMPBELL.ERICA K	03/28/2018	03/29/2018	STAFF TRANSPORTATION WATERBURY CENTER TO BENNINGTON, CHESTER, RUTLAND, MIDDLEBURY AND RETURN	164.59
DSDR21800578	06/05/2018	CAMPBELL.ERICA K	04/03/2018	04/03/2018	STAFF TRANSPORTATION BURLINGTON TO SHELDON, FAIRFIELD AND RETURN	43.60
DSDR21800579	06/05/2018	CAMPBELL.ERICA K	04/12/2018	04/12/2018	STAFF TRANSPORTATION BURLINGTON TO SAINT ALBANS AND RETURN	34.12
DSDR21800580	06/05/2018	CAMPBELL.ERICA K	04/19/2018	04/19/2018	STAFF TRANSPORTATION BURLINGTON TO MONTEPELIER, SHELBURNE AND RETURN	48.23
DSDR21800581	06/07/2018	CROSS.ELIZABETH L	05/08/2018	05/08/2018	STAFF TRANSPORTATION BURLINGTON TO BRANDON AND RETURN	55.59
DSDR21800582	06/07/2018	CROSS.ELIZABETH L	05/19/2018	05/19/2018	STAFF TRANSPORTATION BURLINGTON TO NORTHFIELD AND RETURN	56.14
DSDR21800583	06/06/2018	LISAIUS.KATARINA H	05/11/2018	05/11/2018	STAFF PER DIEM STAFF TRANSPORTATION BURLINGTON TO CANAAN, ISLAND POND, SAINT JOHNSBURY AND RETURN	10.19 158.60
DSDR21800584	06/05/2018	LISAIUS.KATARINA H	05/18/2018	05/18/2018	STAFF TRANSPORTATION BURLINGTON TO ESSEX JUNCTION, WILLISTON AND RETURN	10.36
DSDR21800585	06/05/2018	LISAIUS.KATARINA H	05/19/2018	05/19/2018	STAFF TRANSPORTATION BURLINGTON TO NORTHFIELD, MONTEPELIER AND RETURN	61.59
DSDR21800586	06/05/2018	MCLEAN.DANIEL BRYCE	03/19/2018	03/19/2018	STAFF TRANSPORTATION BURLINGTON TO SOUTH BURLINGTON AND RETURN	4.36
DSDR21800587	06/05/2018	MCLEAN.DANIEL BRYCE	03/20/2018	03/20/2018	STAFF TRANSPORTATION BURLINGTON TO ESSEX JUNCTION AND RETURN	13.63
DSDR21800588	06/05/2018	MCLEAN.DANIEL BRYCE	04/09/2018	04/09/2018	STAFF TRANSPORTATION BURLINGTON TO SOUTH BURLINGTON AND RETURN	4.36
DSDR21800589	06/05/2018	MCLEAN.DANIEL BRYCE	05/07/2018	05/07/2018	STAFF TRANSPORTATION BURLINGTON TO SOUTH BURLINGTON AND RETURN	4.36

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DSDR21800590	06/05/2018	MCLEAN,DANIEL BRYCE	05/14/2018	05/14/2018	STAFF TRANSPORTATION	4.36
DSDR21800591	06/05/2018	MCLEAN,DANIEL BRYCE	05/18/2018	05/18/2018	BURLINGTON TO SOUTH BURLINGTON AND RETURN	7.63
DSDR21800592	06/05/2018	MCLEAN,DANIEL BRYCE	05/19/2018	05/19/2018	STAFF TRANSPORTATION	56.68
DSDR21800593	06/05/2018	MCLEAN,DANIEL BRYCE	05/20/2018	05/20/2018	BURLINGTON TO NORTHFIELD AND RETURN	6.54
DSDR21800599	06/11/2018	JP MORGAN CHASE BANK NA	04/16/2018	04/16/2018	STAFF TRANSPORTATION	201.20
DSDR21800600	06/11/2018	JP MORGAN CHASE BANK NA	04/20/2018	04/20/2018	BURLINGTON OFFICE INTERDEPARTMENTAL TRANSPORTATION	444.20
DSDR21800601	06/11/2018	JP MORGAN CHASE BANK NA	04/20/2018	04/20/2018	SENATOR'S TRANSPORTATION	708.20
DSDR21800602	06/11/2018	JP MORGAN CHASE BANK NA	04/23/2018	04/23/2018	AIRFARE FOR SEN SANDERS NEW YORK NY TO BURLINGTON	201.20
DSDR21800603	06/11/2018	JP MORGAN CHASE BANK NA	04/26/2018	04/26/2018	AIRFARE FOR SEN SANDERS WASHINGTON DC TO WASHINGTON DC	201.20
DSDR21800604	06/11/2018	JP MORGAN CHASE BANK NA	05/10/2018	05/10/2018	SENATOR'S TRANSPORTATION	201.20
DSDR21800605	06/11/2018	JP MORGAN CHASE BANK NA	05/17/2018	05/17/2018	AIRFARE FOR SEN SANDERS WASHINGTON DC TO BURLINGTON	343.20
DSDR21800606	06/11/2018	JP MORGAN CHASE BANK NA	05/14/2018	05/14/2018	SENATOR'S TRANSPORTATION	343.20
DSDR21800607	06/11/2018	JP MORGAN CHASE BANK NA	05/07/2018	05/07/2018	AIRFARE FOR SEN SANDERS BURLINGTON TO WASHINGTON DC	201.20
DSDR21800608	06/11/2018	JP MORGAN CHASE BANK NA	05/07/2018	05/11/2018	SENATOR'S TRANSPORTATION	544.40
DSDR21800609	06/11/2018	JP MORGAN CHASE BANK NA	05/04/2018	05/04/2018	AIRFARE FOR E CAMPBELL BURLINGTON TO WASHINGTON DC AND RETURN	114.00
DSDR21800610	06/11/2018	JP MORGAN CHASE BANK NA	05/04/2018	05/04/2018	STAFF TRANSPORTATION	189.00
DSDR21800611	06/11/2018	JP MORGAN CHASE BANK NA	05/17/2018	05/19/2018	TRAIN FARE FOR M AYAD WASHINGTON DC TO PHILADELPHIA PA	402.39
DSDR21800612	06/11/2018	JP MORGAN CHASE BANK NA	05/17/2018	05/19/2018	STAFF TRANSPORTATION	402.39
DSDR21800626	06/11/2018	AYAD,MAY YASSER	05/17/2018	05/19/2018	AIRFARE FOR A AVIRAM WASHINGTON DC TO BURLINGTON AND RETURN	343.73
DSDR21800629	06/07/2018	EARLY,JESSICA D	05/25/2018	05/25/2018	STAFF PER DIEM	10.24
DSDR21800634	06/11/2018	MCLEAN,DANIEL BRYCE	05/30/2018	05/30/2018	WASHINGTON DC TO BURLINGTON AND RETURN	8.09
DSDR21800635	08/02/2018	EARLY,JESSICA D	05/30/2018	05/30/2018	STAFF TRANSPORTATION	44.04
DSDR21800645	06/20/2018	EARLY,JESSICA D	06/02/2018	06/02/2018	BURLINGTON TO MONTEPELIER AND RETURN	42.51
DSDR21800646	06/19/2018	EARLY,JESSICA D	06/06/2018	06/06/2018	BURLINGTON TO MONTEPELIER AND RETURN	8.03
DSDR21800647	06/19/2018	LISAIUS,KATARINA H	05/31/2018	05/31/2018	STAFF PER DIEM	100.28
DSDR21800648	06/19/2018	LISAIUS,KATARINA H	06/04/2018	06/04/2018	STAFF TRANSPORTATION	40.17
DSDR21800668	07/13/2018	LANG,VANESSA M	06/27/2018	06/28/2018	BURLINGTON TO LYNDONVILLE, SAINT JOHNSBURY, HARDWICK AND RETURN	9.07
					STAFF TRANSPORTATION	57.77
					BURLINGTON TO MIDDLESEX, MORETOWN, BARRE AND RETURN	80.12
					STAFF TRANSPORTATION	31.07
					BURLINGTON TO BARRE, RANDOLPH, WAITSFIELD AND RETURN	240.81
					STAFF TRANSPORTATION	
					BURLINGTON TO WATERBURY AND RETURN	
					STAFF TRANSPORTATION	
					BURLINGTON TO PORTSMOUTH NH AND RETURN	

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DSDR21800672	07/12/2018	MCLEAN,DANIEL BRYCE	06/07/2018	06/07/2018	STAFF TRANSPORTATION	6.54
DSDR21800673	07/12/2018	MCLEAN,DANIEL BRYCE	06/24/2018	06/24/2018	BURLINGTON OFFICE, INTERDEPARTMENTAL TRANSPORTATION	6.54
DSDR21800674	07/12/2018	EARLY,JESSICA D	06/22/2018	06/22/2018	STAFF TRANSPORTATION	44.53
DSDR21800677	07/13/2018	JP MORGAN CHASE BANK NA	05/17/2018	05/17/2018	BURLINGTON TO MONTPELIER AND RETURN	201.20
DSDR21800678	07/13/2018	JP MORGAN CHASE BANK NA	05/24/2018	05/24/2018	SENATOR'S TRANSPORTATION	343.20
DSDR21800679	07/13/2018	JP MORGAN CHASE BANK NA	05/21/2018	05/21/2018	AIRFARE FOR SEN SANDERS WASHINGTON DC TO BURLINGTON	949.20
DSDR21800680	07/13/2018	JP MORGAN CHASE BANK NA	06/07/2018	06/07/2018	SENATOR'S TRANSPORTATION	343.20
DSDR21800681	07/13/2018	JP MORGAN CHASE BANK NA	06/11/2018	06/11/2018	AIRFARE FOR SEN SANDERS WASHINGTON DC TO BURLINGTON	343.20
DSDR21800682	07/13/2018	JP MORGAN CHASE BANK NA	06/14/2018	06/14/2018	SENATOR'S TRANSPORTATION	343.20
DSDR21800684	07/13/2018	JP MORGAN CHASE BANK NA	06/21/2018	06/23/2018	AIRFARE FOR SEN SANDERS BURLINGTON TO WASHINGTON DC	686.41
DSDR21800685	07/13/2018	JP MORGAN CHASE BANK NA	06/06/2018	06/10/2018	STAFF TRANSPORTATION	544.40
DSDR21800686	07/13/2018	JP MORGAN CHASE BANK NA	06/06/2018	06/06/2018	AIRFARE FOR M YARNELL WASHINGTON DC TO BURLINGTON AND RETURN	201.20
DSDR21800696	07/26/2018	DUSS,MATTHEW S	06/01/2018	06/03/2018	STAFF TRANSPORTATION	467.15
DSDR21800697	08/01/2018	EARLY,JESSICA D	06/13/2018	06/13/2018	AIRFARE FOR K THOMAS WASHINGTON DC TO BURLINGTON	134.30
DSDR21800698	08/01/2018	EARLY,JESSICA D	07/05/2018	07/05/2018	STAFF PER DIEM	8.09
DSDR21800699	07/26/2018	HILL JONES,MELISSA B	05/01/2018	05/04/2018	STAFF TRANSPORTATION	42.73
DSDR21800700	08/10/2018	HINCH,ETHAN D	06/06/2018	06/10/2018	WASHINGTON DC TO SAINT SIMONS ISLAND GA AND RETURN	15.42
DSDR21800706	08/01/2018	PERO,HALEY E	04/14/2018	04/14/2018	STAFF TRANSPORTATION	46.56
DSDR21800707	08/01/2018	PERO,HALEY E	04/23/2018	04/23/2018	STAFF PER DIEM	531.70
DSDR21800708	08/01/2018	PERO,HALEY E	04/25/2018	04/25/2018	STAFF TRANSPORTATION	420.40
DSDR21800709	08/01/2018	PERO,HALEY E	04/26/2018	04/26/2018	WASHINGTON DC TO BURLINGTON AND RETURN	110.26
DSDR21800710	08/01/2018	PERO,HALEY E	04/28/2018	04/28/2018	STAFF INCIDENTALS	980.00
DSDR21800711	08/01/2018	PERO,HALEY E	06/08/2018	06/08/2018	STAFF TRANSPORTATION	201.67
DSDR21800712	08/01/2018	PERO,HALEY E	06/09/2018	06/09/2018	WASHINGTON DC TO BURLINGTON AND RETURN	32.32
DSDR21800713	08/01/2018	PERO,HALEY E	06/25/2018	06/25/2018	BURLINGTON TO SAINT ALBANS AND RETURN	50.30
DSDR21800714	08/02/2018	PERO,HALEY E	06/28/2018	06/28/2018	BURLINGTON TO BARRE AND RETURN	42.95
					STAFF TRANSPORTATION	87.75
					BURLINGTON TO MONTPELIER AND RETURN	72.49
					BURLINGTON TO RUTLAND, WALLINGFORD AND RETURN	66.49
					STAFF TRANSPORTATION	66.49
					BURLINGTON TO RANDOLPH CENTER AND RETURN	42.35
					STAFF TRANSPORTATION	174.40
					BURLINGTON TO MONTPELIER AND RETURN	
					BURLINGTON TO RANDOLPH, TOWNSHEND, NEWFANE, BRATTLEBORO AND RETURN	

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DSDR21800721	07/26/2018	THOMAS.KATHRYN R	06/06/2018	06/08/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO BURLINGTON, VERGENNES, MIDDLEBURY, BURLINGTON, MONTPELIER, BURLINGTON AND RETURN	445.12 75.00
DSDR21800738	08/06/2018	PERO.HALEY E	07/12/2018	07/12/2018	STAFF TRANSPORTATION BURLINGTON TO BENNINGTON, RUTLAND, CHITTENDEN AND RETURN	141.16
DSDR21800739	08/06/2018	PERO.HALEY E	07/11/2018	07/11/2018	STAFF TRANSPORTATION BURLINGTON TO GRAFTON, MONTPELIER AND RETURN	150.97
DSDR21800740	08/03/2018	LISAIUS.KATARINA H	07/20/2018	07/20/2018	STAFF TRANSPORTATION BURLINGTON TO WILLISTON AND RETURN	8.39
DSDR21800741	08/03/2018	LISAIUS.KATARINA H	07/19/2018	07/19/2018	STAFF TRANSPORTATION BURLINGTON TO MONTPELIER, JAY AND RETURN	95.38
DSDR21800742	08/03/2018	LISAIUS.KATARINA H	07/17/2018	07/17/2018	STAFF TRANSPORTATION BURLINGTON TO WILLISTON AND RETURN	7.47
DSDR21800743	08/03/2018	LISAIUS.KATARINA H	07/11/2018	07/11/2018	STAFF TRANSPORTATION BURLINGTON TO MORRISVILLE, RANDOLPH AND RETURN	89.38
DSDR21800744	08/03/2018	LISAIUS.KATARINA H	07/10/2018	07/10/2018	STAFF TRANSPORTATION BURLINGTON TO RICHMOND AND RETURN	18.53
DSDR21800745	08/06/2018	CAMPBELL.ERICA K	06/28/2018	06/29/2018	STAFF TRANSPORTATION WATERBURY CENTER TO BEEBE PLAIN, LUNENBURG, SUTTON AND RETURN	119.36
DSDR21800746	08/06/2018	CAMPBELL.ERICA K	06/27/2018	06/27/2018	STAFF TRANSPORTATION WATERBURY CENTER TO BRATTLEBORO AND RETURN	140.61
DSDR21800747	08/03/2018	CAMPBELL.ERICA K	06/26/2018	06/26/2018	STAFF TRANSPORTATION BURLINGTON TO RUTLAND AND RETURN	76.08
DSDR21800748	08/03/2018	CAMPBELL.ERICA K	06/23/2018	06/23/2018	STAFF TRANSPORTATION WATERBURY CENTER TO SWANTON, ENOSBURG FALLS AND RETURN	69.76
DSDR21800749	08/03/2018	CAMPBELL.ERICA K	06/21/2018	06/21/2018	STAFF TRANSPORTATION WATERBURY CENTER TO RANDOLPH AND RETURN	43.60
DSDR21800750	08/03/2018	CAMPBELL.ERICA K	06/15/2018	06/15/2018	STAFF TRANSPORTATION BURLINGTON TO GRAND ISLE AND RETURN	28.34
DSDR21800751	08/03/2018	CAMPBELL.ERICA K	06/13/2018	06/13/2018	STAFF TRANSPORTATION WATERBURY CENTER TO GREENSBORO AND RETURN	43.06
DSDR21800752	08/03/2018	CAMPBELL.ERICA K	06/09/2018	06/09/2018	STAFF TRANSPORTATION WATERBURY CENTER TO RANDOLPH CENTER AND RETURN	41.97
DSDR21800753	08/03/2018	CAMPBELL.ERICA K	06/08/2018	06/08/2018	STAFF TRANSPORTATION WATERBURY CENTER TO RANDOLPH CENTER AND RETURN	41.97
DSDR21800754	08/03/2018	CAMPBELL.ERICA K	06/07/2018	06/07/2018	STAFF TRANSPORTATION BURLINGTON TO SHOREHAM, MIDDLEBURY, BETHEL AND RETURN	53.63
DSDR21800755	08/03/2018	CAMPBELL.ERICA K	06/05/2018	06/05/2018	STAFF TRANSPORTATION BURLINGTON TO BARRE AND RETURN	53.41
DSDR21800756	08/03/2018	CAMPBELL.ERICA K	06/01/2018	06/01/2018	STAFF TRANSPORTATION WATERBURY CENTER TO NORTHFIELD, PITTSFIELD AND RETURN	65.95
DSDR21800757	08/03/2018	CAMPBELL.ERICA K	05/31/2018	05/31/2018	STAFF TRANSPORTATION WATERBURY CENTER TO DANVILLE, JOHNSON AND RETURN	60.50
DSDR21800758	08/03/2018	CAMPBELL.ERICA K	05/24/2018	05/24/2018	STAFF TRANSPORTATION WATERBURY CENTER TO BARRE AND RETURN	29.98
DSDR21800759	08/03/2018	CAMPBELL.ERICA K	05/23/2018	05/23/2018	STAFF TRANSPORTATION WATERBURY CENTER TO MONTPELIER AND RETURN	18.53
DSDR21800760	08/03/2018	CAMPBELL.ERICA K	05/19/2018	05/19/2018	STAFF TRANSPORTATION WATERBURY CENTER TO NORTHFIELD AND RETURN	27.80
DSDR21800761	08/03/2018	CAMPBELL.ERICA K	05/18/2018	05/18/2018	STAFF TRANSPORTATION WATERBURY CENTER TO BARTON AND RETURN	58.86
DSDR21800762	08/06/2018	CAMPBELL.ERICA K	05/16/2018	05/16/2018	STAFF TRANSPORTATION BURLINGTON TO MIDDLEBURY, BETHEL AND RETURN	40.88
DSDR21800763	08/03/2018	CAMPBELL.ERICA K	05/04/2018	05/04/2018	STAFF TRANSPORTATION WATERBURY CENTER TO KILLINGTON AND RETURN	76.30
DSDR21800764	08/06/2018	CAMPBELL.ERICA K	05/03/2018	05/03/2018	STAFF TRANSPORTATION BURLINGTON TO BENNINGTON AND RETURN	120.99

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DSDR21800765	08/03/2018	CAMPBELL.ERICA K	05/01/2018	05/01/2018	STAFF TRANSPORTATION WATERBURY CENTER TO BARRE AND RETURN	29.98
DSDR21800766	08/03/2018	CAMPBELL.ERICA K	04/24/2018	04/24/2018	STAFF TRANSPORTATION BURLINGTON TO HYDE PARK AND RETURN	50.14
DSDR21800787	08/16/2018	JP MORGAN CHASE BANK NA	06/28/2018	06/28/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN SANDERS WASHINGTON DC TO BURLINGTON	201.20
DSDR21800788	08/16/2018	JP MORGAN CHASE BANK NA	06/25/2018	06/25/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN SANDERS BURLINGTON TO WASHINGTON DC	343.20
DSDR21800789	08/22/2018	JP MORGAN CHASE BANK NA	06/18/2018	06/18/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN SANDERS BURLINGTON TO WASHINGTON DC	201.20
DSDR21800792	08/22/2018	JP MORGAN CHASE BANK NA	04/02/2018	04/07/2018	STAFF TRANSPORTATION AIRFARE FOR K THOMAS WASHINGTON DC TO BURLINGTON AND RETURN	402.39
DSDR21800794	08/23/2018	LAWLISS.MICHAEL C	08/05/2018	08/12/2018	STAFF TRANSPORTATION WASHINGTON DC TO BURLINGTON AND RETURN	893.73
DSDR21800795	08/24/2018	MENARD.KATRINA A	08/04/2018	08/13/2018	STAFF TRANSPORTATION WASHINGTON DC TO BURLINGTON AND RETURN	352.88
DSDR21800796	08/29/2018	CLANCY.ANN E	08/04/2018	08/11/2018	STAFF TRANSPORTATION WASHINGTON DC TO BURLINGTON AND RETURN	695.20
DSDR21800799	08/23/2018	AYAD.MAY YASSER	08/07/2018	08/11/2018	STAFF TRANSPORTATION WASHINGTON DC TO BURLINGTON AND RETURN	318.26
DSDR21800800	09/04/2018	PITTMAN.KENDRA I	08/08/2018	08/12/2018	STAFF TRANSPORTATION WASHINGTON DC TO BURLINGTON AND RETURN	88.06
DSDR21800801	08/22/2018	JP MORGAN CHASE BANK NA	04/21/2018	04/21/2018	STAFF TRANSPORTATION AIRFARE FOR A RABIN HAVT WASHINGTON DC TO NEW YORK NY	62.20
DSDR21800802	08/22/2018	JP MORGAN CHASE BANK NA	04/20/2018	04/20/2018	STAFF TRANSPORTATION AIRFARE FOR A AVIRAM RALEIGH NC TO NEW YORK NY	92.20
DSDR21800804	08/27/2018	JP MORGAN CHASE BANK NA	06/01/2018	06/03/2018	STAFF TRANSPORTATION AIRFARE FOR M DUSS WASHINGTON DC TO JACKSONVILLE FL AND RETURN	413.40
DSDR21800808	08/30/2018	LISAIUS.KATARINA H	08/08/2018	08/08/2018	STAFF TRANSPORTATION BURLINGTON TO SPRINGFIELD, CHESTER AND RETURN	151.56
DSDR21800809	08/29/2018	LISAIUS.KATARINA H	08/14/2018	08/14/2018	STAFF TRANSPORTATION BURLINGTON TO MONTPELIER AND RETURN	42.51
DSDR21800810	08/30/2018	LISAIUS.KATARINA H	08/16/2018	08/16/2018	STAFF PER DIEM STAFF TRANSPORTATION BURLINGTON TO RUTLAND, BENNINGTON AND RETURN	10.86 141.70
DSDR21800819	09/12/2018	TRANSPORTER CHAUFFEURS LLC	08/14/2018	08/15/2018	SENATOR'S TRANSPORTATION CAR SERVICE FOR SEN SANDERS IN NEW YORK NY	766.52
DSDR21800821	09/12/2018	THOMAS.KATHRYN R	06/06/2018	06/08/2018	STAFF TRANSPORTATION WASHINGTON DC TO BURLINGTON AND RETURN	163.92
DSDR21800823	09/12/2018	EARLY.JESSICA D	08/23/2018	08/23/2018	STAFF PER DIEM STAFF TRANSPORTATION BURLINGTON TO SOUTH HERO, ALBURGH AND RETURN	8.49 53.19
DSDR21800826	09/12/2018	LANG.VANESSA M	08/06/2018	08/08/2018	STAFF TRANSPORTATION BURLINGTON TO NEW YORK NY AND RETURN	237.90
DSDR21800827	09/12/2018	LISAIUS.KATARINA H	08/01/2018	08/01/2018	STAFF TRANSPORTATION BURLINGTON TO RANDOLPH CENTER, SOUTH BURLINGTON AND RETURN	67.58
DSDR21800838	09/14/2018	CROWELL.MICHAEL EEN E	08/06/2018	08/10/2018	STAFF TRANSPORTATION WASHINGTON DC TO BURLINGTON AND RETURN	462.65
DSDR21800839	09/13/2018	EARLY.JESSICA D	09/05/2018	09/05/2018	STAFF PER DIEM STAFF TRANSPORTATION BURLINGTON TO HANCOCK AND RETURN	10.85 66.49
DSDR21800840	09/18/2018	JP MORGAN CHASE BANK NA	08/14/2018	08/14/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN SANDERS BURLINGTON TO NEW YORK NY	855.20
DSDR21800841	09/14/2018	JP MORGAN CHASE BANK NA	07/23/2018	07/23/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN SANDERS BURLINGTON TO WASHINGTON DC	343.20
DSDR21800943	09/18/2018	JP MORGAN CHASE BANK NA	07/26/2018	07/26/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN SANDERS WASHINGTON DC TO BURLINGTON	214.20
DSDR21800944	09/18/2018	JP MORGAN CHASE BANK NA	07/30/2018	07/30/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN SANDERS BURLINGTON TO WASHINGTON DC	343.20

B-1685

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DSDR21800845	09/18/2018	JP MORGAN CHASE BANK NA	08/01/2018	08/01/2018	SENATOR'S TRANSPORTATION	201.20
DSDR21800846	09/18/2018	JP MORGAN CHASE BANK NA	07/09/2018	07/09/2018	AIRFARE FOR SEN SANDERS WASHINGTON DC TO BURLINGTON	343.20
DSDR21800858	09/25/2018	EARLY.JESSICA D	09/16/2018	09/16/2018	SENATOR'S TRANSPORTATION	8.77
DSDR21800859	09/25/2018	EARLY.JESSICA D	09/18/2018	09/18/2018	AIRFARE FOR SEN SANDERS BURLINGTON TO WASHINGTON DC	25.83
DSDR21800865	09/25/2018	PERO.HALEY E	07/17/2018	07/17/2018	STAFF TRANSPORTATION	76.85
DSDR21800866	09/25/2018	PERO.HALEY E	07/24/2018	07/24/2018	BURLINGTON TO MIDDLEBURY, BENSON, CASTLETON, BRANDON AND RETURN	44.20
DSDR21800867	09/25/2018	PERO.HALEY E	07/25/2018	07/25/2018	STAFF TRANSPORTATION	31.61
DSDR21800868	09/26/2018	PERO.HALEY E	08/02/2018	08/02/2018	BURLINGTON TO SAINT ALBANS AND RETURN	174.40
DSDR21800869	09/26/2018	PERO.HALEY E	08/07/2018	08/07/2018	STAFF TRANSPORTATION	146.06
DSDR21800870	09/25/2018	PERO.HALEY E	08/09/2018	08/09/2018	BURLINGTON TO HUNTINGTON AND RETURN	72.49
DSDR21800871	09/25/2018	PERO.HALEY E	08/10/2018	08/10/2018	STAFF TRANSPORTATION	51.23
<b>TRAVEL AND TRANSPORTATION OF PERSONS</b>						<b>39,386.32</b>
CV180004708	04/26/2018	SERGEANT AT ARMS	03/01/2018	03/31/2018	RECORDING STUDIO CERTIFICATION	200.00
CV180004800	04/26/2018	SERGEANT AT ARMS	03/01/2018	03/31/2018	PHOTO STUDIO CERTIFICATION	22.80
CV180006171	06/22/2018	SERGEANT AT ARMS	05/01/2018	05/31/2018	PHOTO STUDIO CERTIFICATION	296.40
CV180006244	06/22/2018	SERGEANT AT ARMS	05/01/2018	05/31/2018	RECORDING STUDIO CERTIFICATION	60.00
CV180007717	09/04/2018	SERGEANT AT ARMS	07/01/2018	07/31/2018	PHOTO STUDIO CERTIFICATION	76.30
DSDR21800426	04/27/2018	CASELLA WASTE SYSTEMS INC	03/31/2018	03/31/2018	FEES AND OTHER CHARGES	44.63
DSDR21800619	06/07/2018	CASELLA WASTE SYSTEMS INC	04/30/2018	04/30/2018	FEES AND OTHER CHARGES	44.91
DSDR21800669	07/12/2018	CASELLA WASTE SYSTEMS INC	05/31/2018	05/31/2018	FEES AND OTHER CHARGES	44.91
DSDR21800767	08/02/2018	CASELLA WASTE SYSTEMS INC	06/30/2018	06/30/2018	FEES AND OTHER CHARGES	44.91
DSDR21800906	08/29/2018	CASELLA WASTE SYSTEMS INC	07/31/2018	07/31/2018	FEES AND OTHER CHARGES	44.91
<b>OTHER CONTRACTUAL SERVICES</b>						<b>879.77</b>
DSDR21800639	06/18/2018	JP MORGAN CHASE BANK NA	04/28/2018	05/27/2018	PURCHASED EQUIPMENT (EXPENDABLE)	499.00
DSDR21800780	08/13/2018	BACKROAD AUDIO WORKS	06/09/2018	06/09/2018	PURCHASED EQUIPMENT (EXPENDABLE)	800.00
DSDR21800849	09/20/2018	JP MORGAN CHASE BANK NA	06/28/2018	07/27/2018	PURCHASED EQUIPMENT (EXPENDABLE)	1,624.00
<b>ACQUISITION OF ASSETS</b>						<b>2,923.00</b>
PERSONNEL COMP. FULL-TIME PERMANENT						1,317,137.76
PERSONNEL BENEFITS						4,725.50
<b>NET PAYROLL EXPENSES</b>						<b>1,321,863.26</b>



**DETAILED AND SUMMARY STATEMENT OF EXPENDITURES**

SENATOR BEN SASSE

Funding Year 2016

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2018 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2018 THRU 09/30/2018 (\$)	TOTAL FUNDING YTD (\$)
Authorization	\$3,038,229.00		
Supplementals	26,382.00		
Transfers	0.00		
Resc / Withdrawals	-313,197.20		
Net Payroll Expenses		0.00	-2,127,877.41
Travel and Transportation of Persons		0.00	-143,316.86
Rent, Communications and Utilities		0.00	-197,126.21
Printing and Reproduction		0.00	-231.63
Other Contractual Services		0.00	-3,782.05
Supplies and Materials		0.00	-196,833.13
Acquisition of Assets		0.00	-82,246.51
<b>ORGANIZATION TOTALS</b>	<b>\$2,751,413.80</b>	<b>\$0.00</b>	<b>-\$2,751,413.80</b>
<b>UNEXPENDED BALANCE AS OF 09/30/2018</b>			<b>\$0.00</b>

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

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B-1687

**DETAILED AND SUMMARY STATEMENT OF EXPENDITURES**

SENATOR BEN SASSE

Funding Year 2017

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2018 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2018 THRU 09/30/2018 (\$)		TOTAL FUNDING YTD (\$)
Authorization	\$3,073,405.00			
Supplementals	52,826.00			
Transfers	0.00			
Resc / Withdrawals	0.00			
Net Payroll Expenses			0.00	-2,347,256.12
Travel and Transportation of Persons			-111.60	-118,678.52
Rent, Communications and Utilities			-24,994.00	-79,735.46
Other Contractual Services			0.00	-3,029.92
Supplies and Materials			0.00	-70,250.55
Acquisition of Assets			-8,000.00	-25,063.14
<b>ORGANIZATION TOTALS</b>	\$3,126,231.00		-\$33,105.60	-\$2,644,013.71
<b>UNEXPENDED BALANCE AS OF 09/30/2018</b>				<b>\$482,217.29</b>

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DSAS21800267	04/13/2018	SASSE.BENJAMIN	07/28/2017	07/31/2017	SENATOR'S TRANSPORTATION ADDITIONAL EXPENSES FOR TRIP WASHINGTON DC TO OMAHA, FREMONT, LINCOLN, RAYMOND, FREMONT, BELLEVUE, FREMONT, OMAHA AND RETURN	111.60
					<b>TRAVEL AND TRANSPORTATION OF PERSONS</b>	<b>111.60</b>
DSAS21800462	09/04/2018	VICTORY PHONES	09/28/2017	09/28/2017	PURCHASED EQUIPMENT (EXPENDABLE)	8,000.00
					<b>ACQUISITION OF ASSETS</b>	<b>8,000.00</b>

B-1688

**DETAILED AND SUMMARY STATEMENT OF EXPENDITURES**

SENATOR BEN SASSE

Funding Year 2018

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2018 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2018 THRU 09/30/2018 (\$)	TOTAL FUNDING YTD (\$)
Authorization	\$3,143,831.00		
Supplementals	246,625.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		-1,247,598.77	-2,372,466.79
Travel and Transportation of Persons		-66,320.43	-100,837.55
Rent, Communications and Utilities		-20,261.48	-32,025.64
Other Contractual Services		-158.05	-258.05
Supplies and Materials		-12,669.02	-34,432.41
Acquisition of Assets		-109.32	-261.62
<b>ORGANIZATION TOTALS</b>	<b>\$3,390,456.00</b>	<b>-\$1,347,117.07</b>	<b>-\$2,540,282.06</b>
<b>UNEXPENDED BALANCE AS OF 09/30/2018</b>			<b>\$850,173.94</b>

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
		LEHMAN, PATRICK C			LEGISLATIVE DIRECTOR	84,729.48
		BAIG, WENDY F			EXECUTIVE DIRECTOR SENATE STEERING COMMITTEE	3,000.00
		WILLSON, GINGER S			AGRICULTURE POLICY DIRECTOR	47,454.88
		GRASSMEYER, TYLER G			DEPUTY CHIEF OF STAFF	84,729.48
		RINGLEIN, RAY M			DIRECTOR OF EASTERN NEBRASKA CONSTITUENT SERVICES	32,600.00
		NICHOLS, CASSANDRA A			DIRECTOR OF WESTERN NEBRASKA CONSTITUENT SERVICES	31,850.00
		HOSSINGER, SHANNON M			LEGISLATIVE ASSISTANT	42,454.88
		PAYNE, WILLIAM ROBERT			CHIEF COUNSEL FROM MAY. 4 TO MAY. 6	933.33
		BROWN, CLINTON			POLICY ADVISOR	3,499.92
		BLAKE, SHELLY C			DEPUTY CHIEF OF STAFF	65,204.46
		KARRS, EMILY J			DIGITAL MEDIA DIRECTOR TO JUN. 14	13,772.18
		WEGMANN, JAMES R			COMMUNICATIONS DIRECTOR	76,928.42
		SHIRLEY, RAVEN			CONFIDENTIAL ASSISTANT	40,371.58
		BROKER, RYAN L			DIRECTOR OF COMMUNITY RELATIONS	36,000.00
		SLIVA, TAYLOR R			PRESS SECRETARY	33,145.78
		RIDDER, KARI S			OUTREACH COORDINATOR	33,000.00
		SIMON, AMMON G			LEGISLATIVE COUNSEL TO JUL. 20	27,152.73
		DESMOND, MARIEKE K			WRITER FROM JUL. 10	9,999.99
		BROMAN, JOCELYN JOY			LEGISLATIVE CORRESPONDENT	23,666.92
		SMITH, JESSICA LYNN PROL			WRITER AND LEGISLATIVE ASSISTANT TO APR. 6	966.66
		KUESTER, JAMES			DIRECTOR OF MILITARY AND VETERAN AFFAIRS	37,246.58
		REBOLL, PHILIP A			POLICY ADVISOR	2,499.96
		LUKENS, MATTHEW WILLIAM			OUTREACH COORDINATOR FROM AUG. 16	6,351.19
		COOK, HANNAH D			ASSISTANT STATE SCHEDULER	14,976.00
		HARRISON, GRANT G			VISUAL MEDIA MANAGER AND SYSTEMS ADMINISTRATOR	46,666.62
		DRUMMOND, CHARLES			FELLOW TO SEP. 7	8,613.42
		BERGEN, CATHERINE P			STAFF ASSISTANT FROM MAY. 7	7,411.65

B-1689

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
		LORD, ANNE T			LEGISLATIVE CORRESPONDENT	24,999.92
		BREATHWAITE, SARAH V			DIRECTOR OF SCHEDULING AND OFFICE OPERATIONS	60,788.18
		BARTELS, KATHARINE A			LINCOLN OFFICE MANAGER/STAFF ASSISTANT	22,499.96
		CALANDRA, ADAM T			LEGISLATIVE CORRESPONDENT	20,999.96
		SASS, RAYMOND W III			CHIEF OF STAFF	84,729.48
		MAHALA, THOMAS			INTERN-DC TO JUN. 1 AND FROM SEP. 19	2,433.33
		BOLAM, BROOKE SHANE			STAFF ASSISTANT	19,999.92
		SHORT, JONATHAN T			INTERN FROM JUL. 3 TO AUG. 4	1,066.66
		JEREMIAH, JAMES D			STAFF ASSISTANT	18,500.00
		FETTERLY, BRETT J			LEGISLATIVE ASSISTANT	42,204.88
		STECKER II, TIMOTHY J			LEGAL INTERN TO APR. 30	1,500.00
		MONTGOMERY, CHADD S			LEGISLATIVE ASSISTANT	25,733.29
		TUTTLE, IAN P			WRITER TO JUN. 27 AND FROM JUL. 20	17,140.00
		EILON, LINDSEY K			SPECIAL ASSISTANT	36,000.00
		GARVEY, KYLE WICK			INTERN TO MAY. 31	2,000.00
		FLANDERS, ABIGAIL R			INTERN TO APR. 18	600.00
		BUELL, HUDSON G.			INTERN TO MAY. 4	283.33
		NEWCOMER, CHRISTIAN D			INTERN TO MAY. 4	290.40
		MAHMOUD, ANWAR M			INTERN TO MAY. 4	282.20
		JERABELE, SAMANTHA M			INTERN TO MAY. 4	283.33
		JARECKE, THOMAS C			INTERN TO MAY. 18	399.99
		FERRARA, ANNA ROSALIE			INTERN TO MAY. 31	2,000.00
		RITTSCHER, WHITNEY E			SUMMER INTERN FROM MAY. 7 TO AUG. 9	774.98
		ELKHADER, OMAR A			SUMMER INTERN FROM MAY. 7	3,104.99
		LONG, JARED P			SUMMER INTERN FROM MAY. 7 TO AUG. 17	841.65
		CLANTON, HARRISON D			SUMMER INTERN FROM MAY. 7 TO AUG. 7	1,516.65
		HILL, ANDREW B			INTERN FROM MAY. 14 TO AUG. 10	1,449.99
		MENON, KIRAN K			INTERN FROM MAY. 21 TO AUG. 10	2,666.66
		OSTRANDER, ALICIA			INTERN FROM MAY. 29 TO AUG. 9	2,366.66
		VLACH, ALLISON N			INTERN FROM MAY. 29 TO AUG. 3	2,166.65
		JANKE, CALLA I			SUMMER INTERN FROM JUN. 5 TO AUG. 10	1,099.99
		MILLER, AMY M			INTERN FROM JUN. 8 TO JUL. 26	1,633.32
		PFEIFFER, THOMAS L			INTERN FROM JUN. 18 TO AUG. 24	2,233.32
		DALLAKOTI, ANDREW H			INTERN FROM JUN. 18 TO AUG. 16	491.66
		LUCCHESI, MICHAEL C			DIGITAL MEDIA ASSISTANT FROM JUL. 9	9,700.00
		STANLEY, ALIX J			INTERN FROM AUG. 8	1,766.66
		SWANSON, IAN MICHAEL			OUTREACH COORDINATOR FROM AUG. 13	5,599.99
		MORRISSEY, MILES I			INTERN FROM AUG. 20	341.66
		MCKNIGHT, MATTHEW C			INTERN FROM AUG. 21	1,333.33
		THORNTON, VICTORIA K			INTERN FROM AUG. 20	1,366.66
		TADDONIO, MICHAEL A			OMAHA INTERN FROM AUG. 24	307.39
		MAYES, SAMUEL B			LAW CLERK FROM SEP. 4	1,350.00
		MARTIN, RYAN A			INTERN FROM SEP. 4 TO SEP. 18	499.98
		POSNER, ILAN			INTERN FROM SEP. 4	899.99
DSAS21800238	04/05/2018	RIDDER,KARI S	01/10/2018	01/12/2018	STAFF INCIDENTALS	59.50
					STAFF PER DIEM	419.87
					STAFF TRANSPORTATION	347.06
					OMAHA TO WASHINGTON DC AND RETURN	
DSAS21800239	04/02/2018	WILLSON,GINGER S	03/05/2018	03/05/2018	STAFF TRANSPORTATION	25.83
					LINCOLN TO MEAD AND RETURN	
DSAS21800240	04/03/2018	WILLSON,GINGER S	02/21/2018	02/23/2018	STAFF INCIDENTALS	30.64
					STAFF PER DIEM	258.34
					STAFF TRANSPORTATION	110.30
					LINCOLN TO SCOTTSBLUFF AND RETURN	
DSAS21800241	04/11/2018	WILLSON,GINGER S	02/26/2018	03/01/2018	STAFF INCIDENTALS	89.25
					STAFF PER DIEM	699.26
					STAFF TRANSPORTATION	165.12
					LINCOLN TO WASHINGTON DC AND RETURN	

B-1690

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DSAS21800242	04/02/2018	BROKER.RYAN L	02/27/2018	02/27/2018	STAFF TRANSPORTATION ORD TO KEARNEY AND RETURN	63.00
DSAS21800243	04/02/2018	BROKER.RYAN L	01/18/2018	01/18/2018	STAFF PER DIEM STAFF TRANSPORTATION ORD TO KEARNEY AND RETURN	10.50 63.00
DSAS21800244	04/02/2018	BROKER.RYAN L	01/19/2018	01/19/2018	STAFF PER DIEM STAFF TRANSPORTATION ORD TO KEARNEY AND RETURN	5.40 63.00
DSAS21800245	04/02/2018	BROKER.RYAN L	01/23/2018	01/23/2018	STAFF TRANSPORTATION ORD TO KEARNEY AND RETURN	63.00
DSAS21800246	04/02/2018	BROKER.RYAN L	01/25/2018	01/25/2018	STAFF PER DIEM STAFF TRANSPORTATION ORD TO KEARNEY AND RETURN	12.93 63.00
DSAS21800247	04/02/2018	BROKER.RYAN L	01/26/2018	01/26/2018	STAFF PER DIEM STAFF TRANSPORTATION ORD TO KEARNEY AND RETURN	8.74 63.00
DSAS21800248	04/03/2018	BROKER.RYAN L	01/30/2018	01/30/2018	STAFF PER DIEM STAFF TRANSPORTATION ORD TO BASSETT, ONEILL, BURWELL AND RETURN	11.20 97.20
DSAS21800249	04/02/2018	BROKER.RYAN L	02/01/2018	02/01/2018	STAFF PER DIEM STAFF TRANSPORTATION ORD TO KEARNEY AND RETURN	11.96 63.00
DSAS21800250	04/02/2018	BROKER.RYAN L	02/02/2018	02/02/2018	STAFF TRANSPORTATION ORD TO BASSETT, ONEILL, BURWELL AND RETURN	97.20
DSAS21800251	04/02/2018	BROKER.RYAN L	02/05/2018	02/05/2018	STAFF PER DIEM STAFF TRANSPORTATION ORD TO BREWSTER, ARNOLD AND RETURN	11.66 86.40
DSAS21800252	04/02/2018	BROKER.RYAN L	02/06/2018	02/06/2018	STAFF PER DIEM STAFF TRANSPORTATION ORD TO KEARNEY AND RETURN	12.31 63.00
DSAS21800253	04/02/2018	BROKER.RYAN L	02/07/2018	02/07/2018	STAFF PER DIEM STAFF TRANSPORTATION ORD TO KEARNEY AND RETURN	10.50 63.00
DSAS21800254	04/02/2018	BROKER.RYAN L	02/14/2018	02/14/2018	STAFF PER DIEM STAFF TRANSPORTATION ORD TO KEARNEY AND RETURN	9.57 63.00
DSAS21800255	04/02/2018	BROKER.RYAN L	02/15/2018	02/15/2018	STAFF PER DIEM STAFF TRANSPORTATION ORD TO KEARNEY AND RETURN	7.78 63.00
DSAS21800256	04/03/2018	BROKER.RYAN L	02/16/2018	02/16/2018	STAFF PER DIEM STAFF TRANSPORTATION ORD TO COZAD, ELWOOD, CAMBRIDGE AND RETURN	8.12 139.05
DSAS21800257	04/02/2018	BROKER.RYAN L	02/20/2018	02/20/2018	STAFF PER DIEM STAFF TRANSPORTATION ORD TO KEARNEY AND RETURN	9.00 63.00
DSAS21800258	04/02/2018	BROKER.RYAN L	02/22/2018	02/22/2018	STAFF TRANSPORTATION ORD TO KEARNEY AND RETURN	63.00
DSAS21800259	04/02/2018	BROKER.RYAN L	02/23/2018	02/23/2018	STAFF TRANSPORTATION ORD TO KEARNEY AND RETURN	63.00
DSAS21800260	04/05/2018	BROKER.RYAN L	02/13/2018	02/13/2018	STAFF PER DIEM STAFF TRANSPORTATION ORD TO COZAD, ELWOOD, CAMBRIDGE AND RETURN	10.76 139.05
DSAS21800261	04/02/2018	BROKER.RYAN L	02/12/2018	02/12/2018	STAFF TRANSPORTATION LINCOLN TO YORK AND RETURN	46.80
DSAS21800264	04/03/2018	WILLSON.GINGER S	03/06/2018	03/08/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION LINCOLN TO HASTINGS, KEARNEY AND RETURN	27.45 219.35 53.56

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DSAS21800265	04/06/2018	NICHOLS.CASSANDRA A	01/10/2018	01/12/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION SCOTTSBLUFF TO DENVER CO, WASHINGTON DC, DENVER CO AND RETURN	59.50 441.22 584.35
DSAS21800266	04/02/2018	RINGLEIN.RAY M	03/16/2018	03/16/2018	STAFF TRANSPORTATION LINCOLN TO OMAHA AND RETURN	42.84
DSAS21800268	04/27/2018	SASSE.BENJAMIN	11/16/2017	11/27/2017	SENATOR'S PER DIEM ADDITIONAL EXPENSES FOR TRIP WASHINGTON DC TO BREEZEWOOD PA, CRANBERRY TWP PA, MORRIS IL, MOLINE IL, FREMONT, YORK, NORFOLK, ASHLAND, FREMONT, OMAHA AND RETURN	35.57
DSAS21800269	04/04/2018	BLAKE.SHELLY C	02/23/2018	02/23/2018	STAFF PER DIEM STAFF TRANSPORTATION LINCOLN TO OMAHA AND RETURN	11.80 51.30
DSAS21800270	04/04/2018	BLAKE.SHELLY C	03/12/2018	03/18/2018	STAFF PER DIEM STAFF TRANSPORTATION LINCOLN TO ALLIANCE, SCOTTSBLUFF, ALLIANCE AND RETURN	30.57 378.00
DSAS21800272	04/12/2018	GRASSMEYER.TYLER G	01/12/2018	01/13/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO OMAHA, LINCOLN, OMAHA AND RETURN	288.41 126.85
DSAS21800273	04/18/2018	GRASSMEYER.TYLER G	02/01/2018	02/02/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO OMAHA, LINCOLN, OMAHA AND RETURN	31.90 274.25 181.49
DSAS21800281	04/20/2018	RINGLEIN.RAY M	03/26/2018	03/26/2018	STAFF TRANSPORTATION LINCOLN TO NEBRASKA CITY, AUBURN AND RETURN	64.35
DSAS21800282	04/20/2018	RINGLEIN.RAY M	03/23/2018	03/23/2018	STAFF PER DIEM STAFF TRANSPORTATION LINCOLN TO AURORA, YORK AND RETURN	2.15 66.15
DSAS21800283	04/20/2018	RINGLEIN.RAY M	03/22/2018	03/22/2018	STAFF TRANSPORTATION LINCOLN TO FAIRBURY, BEATRICE AND RETURN	62.55
DSAS21800284	04/30/2018	WILLSON.GINGER S	03/19/2018	03/23/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION LINCOLN TO OMAHA, WASHINGTON DC, OMAHA AND RETURN	149.76 1,138.68 202.88
DSAS21800288	04/30/2018	HARRISON.GRANT G	04/03/2018	04/05/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO OMAHA, RALSTON, BELLEVUE, OMAHA, CHICAGO IL AND RETURN	9.61 334.45 565.39
DSAS21800289	04/27/2018	KUESTER.JAMES	03/15/2018	03/26/2018	STAFF TRANSPORTATION 3/15, 26 OMAHA TO LINCOLN AND RETURN	92.88
DSAS21800290	04/27/2018	KUESTER.JAMES	03/22/2018	03/22/2018	STAFF TRANSPORTATION OMAHA TO HUMBOLDT AND RETURN	87.30
DSAS21800291	04/27/2018	KUESTER.JAMES	04/04/2018	04/04/2018	STAFF TRANSPORTATION OMAHA TO BELLEVUE AND RETURN	15.48
DSAS21800292	04/27/2018	RINGLEIN.RAY M	04/05/2018	04/05/2018	STAFF TRANSPORTATION LINCOLN TO PLATTSMOUTH, PAWNEE CITY AND RETURN	91.49
DSAS21800293	04/27/2018	RINGLEIN.RAY M	04/09/2018	04/09/2018	STAFF TRANSPORTATION LINCOLN TO SEWARD, WAHOO AND RETURN	45.45
DSAS21800294	05/11/2018	JP MORGAN CHASE BANK NA	02/27/2018	03/23/2018	STAFF TRANSPORTATION AIRFARE FOR THE FOLLOWING: 2/27 R SASS WASHINGTON DC TO OMAHA; 3/19-23 G WILLSON OMAHA TO WASHINGTON DC AND RETURN; 3/6-8 RENTAL AUTO FOR G WILLSON LINCOLN TO HASTINGS, KEARNEY AND RETURN	519.71
DSAS21800296	05/08/2018	SASSE.BENJAMIN	04/04/2018	04/05/2018	SENATOR'S PER DIEM SENATOR'S TRANSPORTATION WASHINGTON DC TO OMAHA, BELLEVUE, FREMONT, OMAHA AND RETURN	15.11 126.65
DSAS21800298	05/07/2018	WILLSON.GINGER S	04/04/2018	04/04/2018	STAFF PER DIEM STAFF TRANSPORTATION LINCOLN TO OMAHA AND RETURN	12.96 47.16

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DSAS21800299	05/25/2018	WILLSON,GINGER S	04/09/2018	04/13/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION LINCOLN TO WASHINGTON DC AND RETURN	134.08 1,116.35 230.58
DSAS21800300	05/09/2018	HARRISON,GRANT G	04/08/2018	04/12/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO LAS VEGAS NV AND RETURN	170.66 669.04 500.20
DSAS21800301	05/09/2018	BROKER,RYAN L	04/11/2018	04/11/2018	STAFF TRANSPORTATION ORD TO KEARNEY AND RETURN	63.00
DSAS21800302	05/09/2018	BROKER,RYAN L	03/28/2018	03/28/2018	STAFF PER DIEM STAFF TRANSPORTATION ORD TO KEARNEY AND RETURN	13.50 63.00
DSAS21800303	05/10/2018	BROKER,RYAN L	04/09/2018	04/09/2018	STAFF PER DIEM STAFF TRANSPORTATION ORD TO ALMA, HOLDREGE, MINDEN AND RETURN	10.88 115.65
DSAS21800304	05/09/2018	BROKER,RYAN L	04/05/2018	04/05/2018	STAFF PER DIEM STAFF TRANSPORTATION ORD TO KEARNEY AND RETURN	8.75 63.00
DSAS21800305	05/10/2018	BROKER,RYAN L	04/03/2018	04/04/2018	STAFF PER DIEM STAFF TRANSPORTATION LINCOLN TO SEWARD, WAHOO, OMAHA AND RETURN	162.14 69.30
DSAS21800306	05/09/2018	BROKER,RYAN L	04/02/2018	04/02/2018	STAFF PER DIEM STAFF TRANSPORTATION ORD TO KEARNEY AND RETURN	8.89 63.00
DSAS21800307	05/10/2018	BROKER,RYAN L	03/30/2018	03/30/2018	STAFF PER DIEM STAFF TRANSPORTATION ORD TO GRAND ISLAND, HASTINGS, RED CLOUD AND RETURN	7.46 117.00
DSAS21800308	05/09/2018	BROKER,RYAN L	03/29/2018	03/29/2018	STAFF TRANSPORTATION ORD TO KEARNEY AND RETURN	63.00
DSAS21800309	05/10/2018	BROKER,RYAN L	03/27/2018	03/27/2018	STAFF PER DIEM STAFF TRANSPORTATION ORD TO RED CLOUD, HASTINGS, GRAND ISLAND AND RETURN	8.76 117.00
DSAS21800310	05/09/2018	BROKER,RYAN L	03/26/2018	03/26/2018	STAFF PER DIEM STAFF TRANSPORTATION ORD TO KEARNEY AND RETURN	12.00 63.00
DSAS21800311	05/09/2018	BROKER,RYAN L	03/23/2018	03/23/2018	STAFF TRANSPORTATION ORD TO KEARNEY AND RETURN	63.00
DSAS21800312	05/09/2018	BROKER,RYAN L	03/22/2018	03/22/2018	STAFF TRANSPORTATION ORD TO KEARNEY AND RETURN	63.00
DSAS21800313	05/09/2018	BROKER,RYAN L	03/20/2018	03/20/2018	STAFF TRANSPORTATION LINCOLN TO BEATRICE, PAWNEE CITY, AUBURN AND RETURN	76.50
DSAS21800314	05/10/2018	BROKER,RYAN L	03/19/2018	03/19/2018	STAFF PER DIEM STAFF TRANSPORTATION LINCOLN TO AURORA, YORK, PLATTSMOUTH, NEBRASKA CITY AND RETURN	8.79 121.05
DSAS21800315	05/08/2018	BROKER,RYAN L	03/15/2018	03/15/2018	STAFF PER DIEM STAFF TRANSPORTATION ORD TO KEARNEY AND RETURN	12.00 63.00
DSAS21800316	05/09/2018	BROKER,RYAN L	03/14/2018	03/14/2018	STAFF PER DIEM STAFF TRANSPORTATION ORD TO KEARNEY AND RETURN	11.72 63.00
DSAS21800317	05/09/2018	BROKER,RYAN L	03/12/2018	03/12/2018	STAFF PER DIEM STAFF TRANSPORTATION ORD TO KEARNEY AND RETURN	10.50 63.00
DSAS21800318	05/10/2018	RINGLEIN,RAY M	04/20/2018	04/20/2018	STAFF TRANSPORTATION LINCOLN TO CLAY CENTER, SUPERIOR AND RETURN	114.30
DSAS21800319	05/10/2018	WILLSON,GINGER S	04/16/2018	04/20/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION LINCOLN TO OMAHA, WASHINGTON DC, OMAHA AND RETURN	134.08 1,120.93 236.92

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DSAS21800320	05/23/2018	GRASSMEYER.TYLER G	04/18/2018	04/20/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO OMAHA, LINCOLN, OMAHA AND RETURN	35.90 376.67 276.52
DSAS21800321	05/15/2018	BROKER.RYAN L	03/09/2018	03/09/2018	STAFF PER DIEM STAFF TRANSPORTATION ORD TO KEARNEY AND RETURN	12.00 63.00
DSAS21800322	05/15/2018	BROKER.RYAN L	03/08/2018	03/08/2018	STAFF TRANSPORTATION ORD TO BARTLETT, GREELEY AND RETURN	43.20
DSAS21800323	05/15/2018	BROKER.RYAN L	03/07/2018	03/07/2018	STAFF PER DIEM STAFF TRANSPORTATION ORD TO KEARNEY AND RETURN	10.50 63.00
DSAS21800324	05/15/2018	BROKER.RYAN L	03/06/2018	03/06/2018	STAFF PER DIEM STAFF TRANSPORTATION ORD TO KEARNEY AND RETURN	7.78 63.00
DSAS21800325	05/16/2018	BROKER.RYAN L	03/05/2018	03/05/2018	STAFF PER DIEM STAFF TRANSPORTATION ORD TO BARTLETT, GREELEY AND RETURN	9.86 43.20
DSAS21800326	05/15/2018	BROKER.RYAN L	03/01/2018	03/01/2018	STAFF PER DIEM STAFF TRANSPORTATION ORD TO KEARNEY AND RETURN	9.25 63.00
DSAS21800327	05/15/2018	BROKER.RYAN L	02/28/2018	02/28/2018	STAFF PER DIEM STAFF TRANSPORTATION ORD TO KEARNEY AND RETURN	16.14 63.00
DSAS21800328	05/15/2018	RINGLEIN.RAY M	04/30/2018	04/30/2018	STAFF TRANSPORTATION LINCOLN TO CENTRAL CITY, DAVID CITY AND RETURN	86.45
DSAS21800329	05/15/2018	RINGLEIN.RAY M	04/27/2018	04/27/2018	STAFF TRANSPORTATION LINCOLN TO DESHLER, WILBER AND RETURN	94.23
DSAS21800336	06/08/2018	JP MORGAN CHASE BANK NA	04/03/2018	04/20/2018	SENATOR'S TRANSPORTATION STAFF TRANSPORTATION AIRFARE FOR THE FOLLOWING: 4/4 SEN SASSE WASHINGTON DC TO OMAHA; 4/5 SEN SASSE OMAHA TO WASHINGTON DC; 4/9-13, 16-20 G WILLSON OMAHA TO WASHINGTON DC AND RETURN; 4/18-20 T GRASSMEYER WASHINGTON DC TO OMAHA AND RETURN; RENTAL AUTO FOR THE FOLLOWING: 4/3-5 G HARRISON OMAHA TO BELLEVUE AND RETURN; 4/8-12 G HARRISON IN AND AROUND LAS VEGAS NV	1,129.40 1,121.94
DSAS21800338	06/04/2018	WILLSON.GINGER S	05/16/2018	05/17/2018	STAFF PER DIEM STAFF TRANSPORTATION LINCOLN TO NIOBRARA, LYONS AND RETURN	7.16 76.29
DSAS21800339	06/04/2018	BLAKE.SHELLY C	05/05/2018	05/05/2018	STAFF PER DIEM STAFF TRANSPORTATION LINCOLN TO YORK AND RETURN	9.01 46.80
DSAS21800340	06/04/2018	BLAKE.SHELLY C	04/04/2018	04/04/2018	STAFF TRANSPORTATION LINCOLN TO OMAHA AND RETURN	55.80
DSAS21800341	06/04/2018	RINGLEIN.RAY M	05/10/2018	05/10/2018	STAFF TRANSPORTATION LINCOLN TO OMAHA AND RETURN	45.36
DSAS21800343	06/05/2018	SLIVA.TAYLOR R	04/02/2018	04/05/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO OMAHA, ASHLAND, FREMONT, ASHLAND, LA VISTA, OMAHA AND RETURN	76.84 622.24
DSAS21800344	06/04/2018	KUESTER.JAMES	04/11/2018	04/11/2018	STAFF TRANSPORTATION OMAHA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	10.80
DSAS21800345	06/04/2018	KUESTER.JAMES	04/26/2018	04/26/2018	STAFF TRANSPORTATION ARLINGTON TO WEST POINT, TEKAMAH AND RETURN	43.25
DSAS21800346	06/04/2018	KUESTER.JAMES	04/30/2018	04/30/2018	STAFF TRANSPORTATION OMAHA TO SPRINGFIELD AND RETURN	12.87
DSAS21800347	06/18/2018	HARRISON.GRANT G	06/01/2018	06/03/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO NEW YORK NY, MINNEAPOLIS MN, OMAHA, ATLANTA GA AND RETURN	287.57 620.77



DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DSAS21800348	06/20/2018	WILLSON,GINGER S	05/21/2018	05/25/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION LINCOLN TO OMAHA, WASHINGTON DC, OMAHA AND RETURN	149.76 1,202.83 199.76
DSAS21800354	06/25/2018	SASSE,BENJAMIN	05/17/2018	05/21/2018	SENATOR'S TRANSPORTATION WASHINGTON DC TO OMAHA, FREMONT, OMAHA AND RETURN	20.70
DSAS21800355	06/28/2018	HARRISON.GRANT G	06/07/2018	06/08/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO OMAHA, LINCOLN, OMAHA AND RETURN	161.83 565.48
DSAS21800357	06/28/2018	HARRISON.GRANT G	06/15/2018	06/16/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO OMAHA, LINCOLN, NEBRASKA CITY, OMAHA, DETROIT MI AND RETURN	79.44 568.03
DSAS21800359	07/24/2018	JP MORGAN CHASE BANK NA	05/16/2018	05/25/2018	SENATOR'S TRANSPORTATION STAFF TRANSPORTATION AIRFARE FOR THE FOLLOWING: 5/14, 21 SEN SASSE OMAHA TO WASHINGTON DC; 5/17, 24 WASHINGTON DC TO OMAHA; 5/21-25 G WILLSON OMAHA TO WASHINGTON DC AND RETURN; RENTAL AUTO FOR G WILLSON 5/16-17 LINCOLN TO NIOBRARA, LYONS AND RETURN	2,524.80 641.84
DSAS21800363	07/05/2018	RINGLEIN.RAY M	06/14/2018	06/14/2018	STAFF TRANSPORTATION LINCOLN TO BEATRICE AND RETURN	42.39
DSAS21800364	07/05/2018	KUESTER.JAMES	06/05/2018	06/05/2018	STAFF TRANSPORTATION OMAHA TO LINCOLN AND RETURN	46.44
DSAS21800365	07/06/2018	KUESTER.JAMES	06/01/2018	06/01/2018	STAFF TRANSPORTATION ARLINGTON TO GRAND ISLAND AND RETURN	109.80
DSAS21800366	07/05/2018	KUESTER.JAMES	06/06/2018	06/06/2018	STAFF TRANSPORTATION OMAHA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	10.62
DSAS21800367	07/05/2018	KUESTER.JAMES	05/25/2018	05/25/2018	STAFF TRANSPORTATION ARLINGTON TO SCHUYLER, FREMONT AND RETURN	38.39
DSAS21800368	07/12/2018	WILLSON,GINGER S	06/06/2018	06/07/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION LINCOLN TO GRAND ISLAND AND RETURN	21.41 155.49 45.71
DSAS21800369	07/09/2018	BROKER.RYAN L	05/01/2018	05/01/2018	STAFF TRANSPORTATION ORD TO KEARNEY AND RETURN	63.00
DSAS21800370	07/12/2018	BROKER.RYAN L	05/02/2018	05/02/2018	STAFF PER DIEM STAFF TRANSPORTATION ORD TO KEARNEY TO LINCOLN	13.67 90.45
DSAS21800371	07/10/2018	BROKER.RYAN L	05/03/2018	05/03/2018	STAFF PER DIEM STAFF TRANSPORTATION ORD TO NORTH PLATTE, CURTIS, MCCOOK AND RETURN	8.66 171.45
DSAS21800372	07/09/2018	BROKER.RYAN L	05/04/2018	05/04/2018	STAFF PER DIEM STAFF TRANSPORTATION ORD TO KEARNEY AND RETURN	15.11 63.00
DSAS21800373	07/10/2018	BROKER.RYAN L	05/08/2018	05/08/2018	STAFF PER DIEM STAFF TRANSPORTATION ORD TO NORTH PLATTE, CURTIS, MCCOOK AND RETURN	9.93 171.45
DSAS21800374	07/09/2018	BROKER.RYAN L	05/09/2018	05/09/2018	STAFF PER DIEM STAFF TRANSPORTATION ORD TO KEARNEY AND RETURN	13.28 63.00
DSAS21800375	07/09/2018	BROKER.RYAN L	05/10/2018	05/10/2018	STAFF PER DIEM STAFF TRANSPORTATION ORD TO GRAND ISLAND AND RETURN	8.66 58.50
DSAS21800376	07/09/2018	BROKER.RYAN L	05/11/2018	05/11/2018	STAFF PER DIEM STAFF TRANSPORTATION ORD TO KEARNEY AND RETURN	12.34 63.00
DSAS21800377	07/10/2018	BROKER.RYAN L	05/14/2018	05/14/2018	STAFF PER DIEM STAFF TRANSPORTATION ORD TO VALENTINE, MULLEN, THEDFORD AND RETURN	8.54 157.95
DSAS21800378	07/09/2018	BROKER.RYAN L	05/15/2018	05/15/2018	STAFF PER DIEM STAFF TRANSPORTATION ORD TO KEARNEY AND RETURN	12.39 63.00

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DSAS21800379	07/09/2018	BROKER.RYAN L	05/17/2018	05/17/2018	STAFF TRANSPORTATION	63.00
DSAS21800380	07/10/2018	BROKER.RYAN L	05/18/2018	05/18/2018	ORD TO KEARNEY AND RETURN STAFF PER DIEM	9.57
					STAFF TRANSPORTATION	157.95
DSAS21800381	07/10/2018	BROKER.RYAN L	05/21/2018	05/21/2018	ORD TO VALENTINE, MULLEN, THEDFORD AND RETURN STAFF PER DIEM	19.99
					STAFF TRANSPORTATION	210.60
DSAS21800382	07/09/2018	BROKER.RYAN L	05/22/2018	05/22/2018	ORD TO ARTHUR, OGALLALA, GRANT, IMPERIAL AND RETURN STAFF TRANSPORTATION	94.95
DSAS21800383	07/09/2018	BROKER.RYAN L	05/23/2018	05/23/2018	LINCOLN TO FREMONT, ARLINGTON, SCHUYLER AND RETURN STAFF PER DIEM	12.32
					STAFF TRANSPORTATION	63.00
DSAS21800384	07/10/2018	BROKER.RYAN L	05/24/2018	05/25/2018	ORD TO KEARNEY AND RETURN STAFF PER DIEM	106.24
					STAFF TRANSPORTATION	210.60
DSAS21800385	07/09/2018	BROKER.RYAN L	05/30/2018	05/30/2018	ORD TO ARTHUR, OGALLALA, GRANT, IMPERIAL AND RETURN STAFF PER DIEM	12.81
					STAFF TRANSPORTATION	63.00
DSAS21800386	07/09/2018	BROKER.RYAN L	06/01/2018	06/01/2018	ORD TO KEARNEY AND RETURN STAFF TRANSPORTATION	63.00
DSAS21800387	07/11/2018	BROKER.RYAN L	06/04/2018	06/04/2018	ORD TO KEARNEY AND RETURN STAFF TRANSPORTATION	63.00
DSAS21800390	07/12/2018	BROKER.RYAN L	04/12/2018	04/12/2018	ORD TO KEARNEY AND RETURN STAFF PER DIEM	10.45
					STAFF TRANSPORTATION	115.65
DSAS21800391	07/11/2018	BROKER.RYAN L	04/17/2018	04/17/2018	ORD TO ALMA, HOLDREGE, MINDEN AND RETURN STAFF TRANSPORTATION	63.00
DSAS21800392	07/12/2018	BROKER.RYAN L	04/18/2018	04/18/2018	ORD TO KEARNEY AND RETURN STAFF PER DIEM	9.34
					STAFF TRANSPORTATION	115.65
DSAS21800393	07/12/2018	BROKER.RYAN L	04/19/2018	04/19/2018	LINCOLN TO CLAY CENTER, SUPERIOR, WILBER AND RETURN STAFF PER DIEM	6.42
					STAFF TRANSPORTATION	94.95
DSAS21800394	07/19/2018	BROKER.RYAN L	04/24/2018	04/24/2018	LINCOLN TO SPRINGFIELD, TEKAMAH, WEST POINT AND RETURN STAFF PER DIEM	11.26
					STAFF TRANSPORTATION	63.00
DSAS21800395	07/12/2018	BROKER.RYAN L	04/25/2018	04/25/2018	ORD TO KEARNEY AND RETURN STAFF TRANSPORTATION	63.00
DSAS21800396	07/11/2018	BROKER.RYAN L	04/26/2018	04/26/2018	ORD TO KEARNEY AND RETURN STAFF PER DIEM	10.18
					STAFF TRANSPORTATION	79.20
DSAS21800397	07/19/2018	WILLSON.GINGER S	06/18/2018	06/22/2018	ORD TO CENTRAL CITY, DAVID CITY TO LINCOLN STAFF INCIDENTALS	149.76
					STAFF PER DIEM	1,139.98
DSAS21800398	07/19/2018	WILLSON.GINGER S	06/11/2018	06/16/2018	STAFF TRANSPORTATION LINCOLN TO OMAHA, WASHINGTON DC AND RETURN STAFF INCIDENTALS	167.60
					STAFF PER DIEM	1,376.21
					STAFF TRANSPORTATION	242.96
DSAS21800399	07/25/2018	SASSE.BENJAMIN	06/07/2018	06/11/2018	LINCOLN TO WASHINGTON DC AND RETURN SENATORS PER DIEM	23.92
					SENATOR'S TRANSPORTATION	54.45
DSAS21800400	08/01/2018	SASSE.BENJAMIN	04/27/2018	05/07/2018	WASHINGTON DC TO OMAHA, LINCOLN, FREMONT, OMAHA AND RETURN SENATOR'S PER DIEM	151.15
					SENATOR'S TRANSPORTATION	655.20
					WASHINGTON DC TO BREEZEWOOD PA, MIDDLETOWN PA, BEREA OH, CLYDE OH, GRANGER IN, SOUTH BEND IN, ELKHART IN, REDFIELD IA, FREMONT, OFFUTT AFB, FREMONT, YORK, LINCOLN, FREMONT, OMAHA AND RETURN	

B-1696

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DSAS21800401	08/13/2018	SASSE.BENJAMIN	05/24/2018	06/04/2018	SENATOR'S PER DIEM SENATOR'S TRANSPORTATION WASHINGTON DC TO NEWTON FALLS OH, BREEZEWOOD PA, MISSOURI VALLEY IA, FREMONT, OMAHA, FREMONT, OMAHA AND RETURN	133.57 892.18
DSAS21800402	07/26/2018	SASSE.BENJAMIN	05/10/2018	05/14/2018	SENATOR'S PER DIEM SENATOR'S TRANSPORTATION WASHINGTON DC TO LINCOLN, FREMONT, OMAHA AND RETURN	34.39 262.52
DSAS21800403	08/09/2018	WILLSON.GINGER S	06/25/2018	06/29/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION LINCOLN TO WASHINGTON DC AND RETURN	149.76 1,114.53 181.13
DSAS21800404	07/26/2018	RINGLEIN.RAY M	06/28/2018	06/28/2018	STAFF TRANSPORTATION LINCOLN TO OMAHA AND RETURN	49.77
DSAS21800405	07/26/2018	BLAKE.SHELLY C	06/06/2018	06/06/2018	STAFF PER DIEM STAFF TRANSPORTATION LINCOLN TO OMAHA AND RETURN	9.76 51.30
DSAS21800406	08/06/2018	BLAKE.SHELLY C	06/19/2018	06/21/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION LINCOLN TO WASHINGTON DC AND RETURN	74.88 623.70 719.15
DSAS21800417	07/30/2018	SLIVA.TAYLOR R	04/20/2018	04/20/2018	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	17.71
DSAS21800418	08/07/2018	JP MORGAN CHASE BANK NA	06/02/2018	06/29/2018	SENATOR'S TRANSPORTATION STAFF TRANSPORTATION RENTAL AUTO FOR THE FOLLOWING: 6/2-3, 7-8, 15-16 G HARRISON IN OMAHA; 6/6-7 G WILLSON LINCOLN TO GRAND ISLAND AND RETURN AIRFARE FOR THE FOLLOWING: 6/4, 11 SEN SASSE, 6/11 G WILLSON OMAHA TO WASHINGTON DC; 6/7, 14 SEN SASSE, 6/29 G WILLSON WASHINGTON DC TO OMAHA	2,609.58 1,102.81
DSAS21800419	08/07/2018	JP MORGAN CHASE BANK NA	06/18/2018	06/25/2018	SENATOR'S TRANSPORTATION STAFF TRANSPORTATION AIRFARE FOR THE FOLLOWING: 6/18, 25 G WILLSON, 6/18, 24 SEN SASSE OMAHA TO WASHINGTON DC; 6/22 G WILLSON, 6/21 SEN SASSE WASHINGTON DC TO OMAHA; 6/24 R SASS WASHINGTON DC TO NORFOLK	2,381.40 733.20
DSAS21800420	08/06/2018	WILLSON.GINGER S	07/17/2018	07/17/2018	STAFF PER DIEM STAFF TRANSPORTATION LINCOLN TO KEARNEY AND RETURN	18.37 26.88
DSAS21800421	08/14/2018	WILLSON.GINGER S	07/09/2018	07/13/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION LINCOLN TO WASHINGTON DC AND RETURN	103.60 758.12 151.64
DSAS21800422	08/02/2018	KUESTER.JAMES	07/11/2018	07/11/2018	STAFF TRANSPORTATION OMAHA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	10.80
DSAS21800423	08/02/2018	KUESTER.JAMES	06/29/2018	06/29/2018	STAFF TRANSPORTATION ARLINGTON TO COLUMBUS, NORFOLK AND RETURN	85.19
DSAS21800424	08/15/2018	KUESTER.JAMES	07/12/2018	07/12/2018	STAFF TRANSPORTATION OMAHA TO FREMONT TO ARLINGTON	28.62
DSAS21800425	08/22/2018	SASSE.BENJAMIN	06/28/2018	07/09/2018	SENATOR'S PER DIEM SENATOR'S TRANSPORTATION WASHINGTON DC TO MINNEAPOLIS MN, OMAHA, FREMONT, ADAIR IA, WEST UNITY OH, NEWTON FALLS OH, NEW SPRINGFIELD OH, BREEZEWOOD PA AND RETURN	165.32 695.12
DSAS21800426	09/06/2018	SASSE.BENJAMIN	05/17/2018	05/21/2018	SENATOR'S TRANSPORTATION ADDITIONAL EXPENSES FOR TRIP WASHINGTON DC TO OMAHA, FREMONT, OMAHA AND RETURN	61.20
DSAS21800427	08/22/2018	SASSE.BENJAMIN	06/21/2018	06/24/2018	SENATOR'S PER DIEM SENATOR'S TRANSPORTATION WASHINGTON DC TO OMAHA, FREMONT, OMAHA AND RETURN	23.23 125.97
DSAS21800429	08/20/2018	RIDDER.KARI S	06/19/2018	06/21/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION OMAHA TO WASHINGTON DC AND RETURN	74.88 581.80 587.22

B-1697

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DSAS21800430	08/17/2018	RIDDER.KARI S	11/17/2017	12/18/2017	STAFF TRANSPORTATION OMAHA TO THE FOLLOWING AND RETURN: 11/17 INTERDEPARTMENTAL TRANSPORTATION; 11/21 NORFOLK, FREMONT; 11/27, 29, 12/7, 11, 14, 18 FREMONT; 12/4 LINCOLN	404.55
DSAS21800431	08/16/2018	RIDDER.KARI S	03/02/2018	06/11/2018	STAFF TRANSPORTATION OMAHA TO THE FOLLOWING AND RETURN: 3/2 INTERDEPARTMENTAL TRANSPORTATION; 4/4 BELLEVUE; 5/5 YORK, FREMONT; 5/6, 14, 17, 6/4, 11 FREMONT; 5/13 LINCOLN; 6/7 FREMONT, LINCOLN	488.25
DSAS21800432	08/17/2018	BROKER.RYAN L	06/19/2018	06/19/2018	STAFF PER DIEM STAFF TRANSPORTATION ORD TO CHAPPELL, SIDNEY, KIMBALL, BRIDGEPORT, OSHKOSH AND RETURN	21.73 273.60
DSAS21800433	08/16/2018	BROKER.RYAN L	06/26/2018	06/27/2018	STAFF PER DIEM STAFF TRANSPORTATION ORD TO OSHKOSH, CHAPPELL, SIDNEY, KIMBALL, BRIDGEPORT AND RETURN	134.62 286.20
DSAS21800434	08/16/2018	BROKER.RYAN L	06/06/2018	06/06/2018	STAFF PER DIEM STAFF TRANSPORTATION ORD TO KEARNEY AND RETURN	9.65 63.00
DSAS21800435	08/15/2018	BROKER.RYAN L	06/07/2018	06/07/2018	STAFF PER DIEM STAFF TRANSPORTATION ORD TO KEARNEY AND RETURN	15.97 63.00
DSAS21800436	08/15/2018	BROKER.RYAN L	06/18/2018	06/18/2018	STAFF PER DIEM STAFF TRANSPORTATION ORD TO KEARNEY AND RETURN	13.70 63.00
DSAS21800437	08/15/2018	BROKER.RYAN L	06/14/2018	06/14/2018	STAFF PER DIEM STAFF TRANSPORTATION ORD TO KEARNEY AND RETURN	6.88 63.00
DSAS21800438	08/15/2018	BROKER.RYAN L	06/13/2018	06/13/2018	STAFF PER DIEM STAFF TRANSPORTATION ORD TO KEARNEY AND RETURN	16.40 63.00
DSAS21800439	08/15/2018	BROKER.RYAN L	06/12/2018	06/12/2018	STAFF PER DIEM STAFF TRANSPORTATION ORD TO KEARNEY AND RETURN	9.01 63.00
DSAS21800440	08/15/2018	BROKER.RYAN L	06/08/2018	06/08/2018	STAFF TRANSPORTATION ORD TO KEARNEY AND RETURN	63.00
DSAS21800441	08/15/2018	BROKER.RYAN L	06/20/2018	06/20/2018	STAFF PER DIEM STAFF TRANSPORTATION ORD TO KEARNEY AND RETURN	11.26 63.00
DSAS21800442	08/15/2018	BROKER.RYAN L	06/22/2018	06/22/2018	STAFF PER DIEM STAFF TRANSPORTATION ORD TO KEARNEY AND RETURN	6.36 63.00
DSAS21800443	08/16/2018	BROKER.RYAN L	06/25/2018	06/25/2018	STAFF PER DIEM STAFF TRANSPORTATION ORD TO NORFOLK, COLUMBUS TO LINCOLN	5.85 104.40
DSAS21800444	08/20/2018	BROKER.RYAN L	06/28/2018	06/28/2018	STAFF PER DIEM STAFF TRANSPORTATION ORD TO KEARNEY AND RETURN	15.90 63.00
DSAS21800445	08/15/2018	BROKER.RYAN L	06/29/2018	06/29/2018	STAFF TRANSPORTATION ORD TO KEARNEY AND RETURN	63.00
DSAS21800446	08/15/2018	BROKER.RYAN L	07/03/2018	07/03/2018	STAFF TRANSPORTATION ORD TO KEARNEY AND RETURN	63.00
DSAS21800451	08/16/2018	HARRISON.GRANT G	07/27/2018	07/27/2018	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	36.51
DSAS21800452	08/24/2018	SASSE.BENJAMIN	07/12/2018	07/16/2018	SENATOR'S PER DIEM SENATOR'S TRANSPORTATION WASHINGTON DC TO OMAHA, FREMONT, OMAHA AND RETURN	15.50 20.25
DSAS21800453	08/27/2018	WILLSON.GINGER S	07/23/2018	07/27/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION LINCOLN TO WASHINGTON DC AND RETURN	103.60 813.24 136.14

B-1698

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DSAS21800459	09/12/2018	JP MORGAN CHASE BANK NA	06/28/2018	07/27/2018	SENATOR'S TRANSPORTATION STAFF TRANSPORTATION AIRFARE FOR THE FOLLOWING: 6/28, 7/12, 19 SEN SASSE, 7/12, 27 G WILLSON WASHINGTON DC TO OMAHA; 7/16, 23 SEN SASSE, 7/23 G WILLSON OMAHA TO WASHINGTON DC; 7/17 RENTAL AUTO FOR G WILLSON IN KEARNEY	2,505.60 839.29
DSAS21800463	09/11/2018	HARRISON.GRANT G	08/08/2018	08/10/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO OMAHA, NEW YORK NY AND RETURN	141.97 738.28
DSAS21800464	09/13/2018	BLAKE.SHELLY C	07/10/2018	07/10/2018	STAFF PER DIEM STAFF TRANSPORTATION LINCOLN TO OMAHA AND RETURN	12.49 53.10
DSAS21800465	09/13/2018	BLAKE.SHELLY C	07/16/2018	07/22/2018	STAFF PER DIEM STAFF TRANSPORTATION LINCOLN TO ALLIANCE, SCOTTSBLUFF, ALLIANCE, SCOTTSBLUFF, ALLIANCE, SCOTTSBLUFF,	88.07 476.10
DSAS21800466	09/13/2018	BLAKE.SHELLY C	08/02/2018	08/02/2018	STAFF PER DIEM STAFF TRANSPORTATION LINCOLN TO OMAHA AND RETURN	24.87 53.10
DSAS21800467	09/13/2018	GRASSMEYER.TYLER G	08/08/2018	08/09/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO MINNEAPOLIS MN, OMAHA AND RETURN	19.95 243.77 493.66
DSAS21800468	09/13/2018	RINGLEIN.RAY M	08/16/2018	08/16/2018	STAFF PER DIEM STAFF TRANSPORTATION LINCOLN TO PAPILLON AND RETURN	9.66 40.68
DSAS21800469	09/13/2018	RINGLEIN.RAY M	08/15/2018	08/15/2018	STAFF PER DIEM STAFF TRANSPORTATION LINCOLN TO PAPILLON AND RETURN	8.37 63.00
DSAS21800470	09/13/2018	BROKER.RYAN L	07/05/2018	07/05/2018	STAFF TRANSPORTATION ORD TO KEARNEY AND RETURN	63.00
DSAS21800471	09/13/2018	BROKER.RYAN L	07/06/2018	07/06/2018	STAFF TRANSPORTATION ORD TO KEARNEY AND RETURN	63.00
DSAS21800472	09/13/2018	BROKER.RYAN L	07/09/2018	07/09/2018	STAFF TRANSPORTATION ORD TO KEARNEY AND RETURN	63.00
DSAS21800473	09/13/2018	BROKER.RYAN L	07/16/2018	07/16/2018	STAFF PER DIEM STAFF TRANSPORTATION ORD TO KEARNEY AND RETURN	12.34 63.00
DSAS21800474	09/13/2018	BROKER.RYAN L	07/11/2018	07/11/2018	STAFF PER DIEM STAFF TRANSPORTATION ORD TO KEARNEY AND RETURN	5.58 63.00
DSAS21800475	09/13/2018	BROKER.RYAN L	07/12/2018	07/12/2018	STAFF TRANSPORTATION ORD TO KEARNEY AND RETURN	63.00
DSAS21800476	09/13/2018	BROKER.RYAN L	07/17/2018	07/17/2018	STAFF PER DIEM STAFF TRANSPORTATION ORD TO KEARNEY AND RETURN	8.30 63.00
DSAS21800477	09/13/2018	BROKER.RYAN L	07/20/2018	07/20/2018	STAFF PER DIEM STAFF TRANSPORTATION ORD TO KEARNEY AND RETURN	10.88 63.00
DSAS21800478	09/10/2018	SASSE.BENJAMIN	07/19/2018	07/23/2018	SENATOR'S PER DIEM WASHINGTON DC TO OMAHA, FREMONT, OMAHA, ATLANTA GA AND RETURN	12.18
DSAS21800479	09/13/2018	SASSE.BENJAMIN	08/02/2018	08/15/2018	SENATOR'S PER DIEM SENATOR'S TRANSPORTATION WASHINGTON DC TO DENVER CO, STERLING CO, NORTH PLATTE, FREMONT, ASHLAND, GRETN,	213.21 491.31
DSAS21800480	09/13/2018	BROKER.RYAN L	07/24/2018	07/24/2018	FREMONT, OMAHA AND RETURN STAFF TRANSPORTATION ORD TO KEARNEY AND RETURN	63.00
DSAS21800485	09/13/2018	BROKER.RYAN L	07/26/2018	07/26/2018	STAFF TRANSPORTATION ORD TO KEARNEY AND RETURN	63.00
DSAS21800486	09/13/2018	BROKER.RYAN L	07/27/2018	07/27/2018	STAFF TRANSPORTATION ORD TO KEARNEY AND RETURN	63.00

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DSAS21800487	09/14/2018	BROKER.RYAN L	07/30/2018	07/30/2018	STAFF PER DIEM STAFF TRANSPORTATION ORD TO ALBION, NELIGH, PLAINVIEW, STANTON TO LINCOLN	9.18 129.60
DSAS21800488	09/13/2018	BROKER.RYAN L	07/31/2018	07/31/2018	STAFF PER DIEM STAFF TRANSPORTATION ORD TO GRAND ISLAND AND RETURN	16.02 58.50
DSAS21800489	09/13/2018	BROKER.RYAN L	08/01/2018	08/01/2018	STAFF PER DIEM STAFF TRANSPORTATION ORD TO KEARNEY AND RETURN	9.59 63.00
DSAS21800490	09/14/2018	BROKER.RYAN L	08/02/2018	08/02/2018	STAFF PER DIEM STAFF TRANSPORTATION ORD TO ALBION, NELIGH, PLAINVIEW, STANTON TO LINCOLN	9.37 129.60
DSAS21800491	09/13/2018	BROKER.RYAN L	08/03/2018	08/03/2018	STAFF TRANSPORTATION ORD TO KEARNEY AND RETURN	63.00
DSAS21800492	09/13/2018	BROKER.RYAN L	08/07/2018	08/07/2018	STAFF PER DIEM STAFF TRANSPORTATION ORD TO KEARNEY AND RETURN	10.57 63.00
DSAS21800493	09/17/2018	BROKER.RYAN L	08/08/2018	08/09/2018	STAFF PER DIEM STAFF TRANSPORTATION ORD TO KEARNEY, OMAHA, ASHLAND TO LINCOLN	124.09 127.80
DSAS21800494	09/14/2018	BROKER.RYAN L	08/13/2018	08/13/2018	STAFF PER DIEM STAFF TRANSPORTATION ORD TO KEARNEY AND RETURN	22.36 63.00
DSAS21800495	09/14/2018	BROKER.RYAN L	08/15/2018	08/15/2018	STAFF PER DIEM STAFF TRANSPORTATION ORD TO KEARNEY AND RETURN	11.58 63.00
DSAS21800497	09/24/2018	JP MORGAN CHASE BANK NA	08/08/2018	09/07/2018	SENATOR'S TRANSPORTATION STAFF TRANSPORTATION AIRFARE FOR THE FOLLOWING: 8/15, 27, 20, 9/3 SEN SASSE OMAHA TO WASHINGTON DC; 8/24, 9/7 SEN SASSE WASHINGTON DC TO OMAHA; 8/8-9 T GRASSMEYER WASHINGTON DC TO OMAHA AND RETURN	2,027.80 1,696.60
DSAS21800500	09/20/2018	WILLSON.GINGER S	08/27/2018	08/30/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION LINCOLN TO SCOTTSBLUFF AND RETURN	45.96 372.15 103.69
DSAS21800501	09/19/2018	RINGLEIN.RAY M	08/28/2018	08/28/2018	STAFF TRANSPORTATION LINCOLN TO OMAHA AND RETURN	52.02
DSAS21800506	09/27/2018	SASSE.BENJAMIN	09/13/2018	09/17/2018	SENATOR'S PER DIEM WASHINGTON DC TO MINNEAPOLIS MN, OMAHA, FREMONT, OMAHA AND RETURN	15.32
DSAS21800507	09/27/2018	SASSE.BENJAMIN	08/16/2018	08/20/2018	SENATOR'S PER DIEM WASHINGTON DC TO MINNEAPOLIS MN, FREMONT, OMAHA AND RETURN	14.50
DSAS21800508	09/25/2018	SASSE.BENJAMIN	08/24/2018	08/27/2018	SENATOR'S PER DIEM WASHINGTON DC TO OMAHA, FREMONT, OMAHA AND RETURN	16.32
<b>TRAVEL AND TRANSPORTATION OF PERSONS</b>						<b>66,320.43</b>
CV180008210	09/26/2018	SERGEANT AT ARMS	08/01/2018	08/31/2018	RECORDING STUDIO CERTIFICATION	48.15
DSAS21800498	09/25/2018	JP MORGAN CHASE BANK NA	07/28/2018	08/27/2018	FEES AND OTHER CHARGES	109.90
<b>OTHER CONTRACTUAL SERVICES</b>						<b>158.05</b>
DSAS21800295	05/09/2018	JP MORGAN CHASE BANK NA	02/28/2018	03/27/2018	PURCHASED EQUIPMENT (EXPENDABLE)	68.36
DSAS21800415	08/09/2018	JP MORGAN CHASE BANK NA	05/28/2018	06/27/2018	PURCHASED EQUIPMENT (EXPENDABLE)	40.96
<b>ACQUISITION OF ASSETS</b>						<b>109.32</b>
PERSONNEL COMP. FULL-TIME PERMANENT						1,244,473.12
PERSONNEL BENEFITS						3,125.65
<b>NET PAYROLL EXPENSES</b>						<b>1,247,598.77</b>

**DETAILED AND SUMMARY STATEMENT OF EXPENDITURES**

SENATOR BRIAN SCHATZ

Funding Year 2016

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE  
ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2018 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2018 THRU 09/30/2018 (\$)	TOTAL FUNDING YTD (\$)
Authorization	\$3,151,286.00		
Supplementals	26,382.00		
Transfers	0.00		
Resc / Withdrawals	-37,539.02		
Net Payroll Expenses		0.00	-2,854,761.74
Travel and Transportation of Persons		0.00	-132,833.42
Rent, Communications and Utilities		-950.98	-97,604.34
Printing and Reproduction		0.00	-68.75
Other Contractual Services		0.00	-43.30
Supplies and Materials		0.00	-44,754.10
Acquisition of Assets		0.00	-10,063.33
<b>ORGANIZATION TOTALS</b>	\$3,140,128.98	<b>-\$950.98</b>	<b>-\$3,140,128.98</b>
<b>UNEXPENDED BALANCE AS OF 09/30/2018</b>			<b>\$0.00</b>

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

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B-1701

**DETAILED AND SUMMARY STATEMENT OF EXPENDITURES**

SENATOR BRIAN SCHATZ

Funding Year 2017

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2018 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2018 THRU 09/30/2018 (\$)	TOTAL FUNDING YTD (\$)
Authorization	\$3,186,462.00		
Supplementals	52,813.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		0.00	-2,815,445.15
Travel and Transportation of Persons		0.00	-128,205.98
Rent, Communications and Utilities		0.00	-86,147.72
Other Contractual Services		0.00	-584.76
Supplies and Materials		0.00	-79,826.30
Acquisition of Assets		0.00	-79,604.85
<b>ORGANIZATION TOTALS</b>	\$3,239,275.00	\$0.00	-\$3,189,814.76
<b>UNEXPENDED BALANCE AS OF 09/30/2018</b>			<b>\$49,460.24</b>

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

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B-1702



**DETAILED AND SUMMARY STATEMENT OF EXPENDITURES**

SENATOR BRIAN SCHATZ

Funding Year 2018

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2018 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2018 THRU 09/30/2018 (\$)	TOTAL FUNDING YTD (\$)
Authorization	\$3,256,875.00		
Supplementals	253,769.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		-1,714,922.38	-3,114,511.03
Travel and Transportation of Persons		-81,261.47	-134,262.22
Rent, Communications and Utilities		-69,123.44	-82,724.96
Other Contractual Services		-106.00	-189.70
Supplies and Materials		-9,357.41	-21,935.93
Acquisition of Assets		-7,382.63	-8,791.07
<b>ORGANIZATION TOTALS</b>	<b>\$3,510,644.00</b>	<b>-\$1,882,153.33</b>	<b>-\$3,362,414.91</b>
<b>UNEXPENDED BALANCE AS OF 09/30/2018</b>			<b>\$148,229.09</b>

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
		REFFETT, RICHARD A			SENIOR HOUSING AND INFRASTRUCTURE ADVISOR	57,366.77
		AOKI, LENNA M			GENERAL COUNSEL	75,324.45
		KODANI, CLYDE T			FIELD REPRESENTATIVE	3,192.77
		WOOTON, JENNIFER M L CHOCK			DIRECTOR OF CONSTITUENT SERVICES	48,055.63
		CHANG, JAMES J S			POLICY ADVISOR	65,119.25
		REVANA, ARUN J			LEGISLATIVE DIRECTOR	69,761.07
		KAOPUIKI, SARAH K M			DIRECTOR OF EXTERNAL AFFAIRS	51,812.25
		OBETER, MICHAEL S			ENERGY ADVISOR AND CLIMATE ADVISOR TO AUG. 24	47,776.51
		MIYASATO-VIZMANOS, DIANE L			SCHEDULER	39,796.25
		INACAY, MICHAEL			COMMUNICATIONS DIRECTOR	59,374.24
		HAHN, DALE S C			SENIOR POLICY ADVISOR	73,057.44
		PAUL, MALIA O			DEPUTY CHIEF OF STAFF	81,328.32
		WINER, ANDREW S			CHIEF OF STAFF	84,729.48
		BERRIER, COLE			ADMINISTRATIVE DIRECTOR	54,472.11
		FREEDMAN, CHARLES M			SPECIAL ADVISOR	39,441.33
		RHODEN, ROBIN D B			ADMINISTRATIVE MANAGER	35,903.42
		ANDAYA, BRYAN P			FIELD REPRESENTATIVE	3,192.77
		MORSE, MIKA			DEPUTY LEGISLATIVE DIRECTOR & LEGISLATIVE COUNSEL	65,162.61
		ROGERS, WILLIAM M			NATIONAL SECURITY ADVISOR	59,511.75
		ROBERTSON, GEORGE H			FIELD REPRESENTATIVE	3,192.77
		BRYANT, KATHY			OUTREACH LIAISON	3,192.77
		ZOLA, MICHAEL S			FIELD REPRESENTATIVE	2,754.50
		CHING, JACKIE			LEGISLATIVE CORRESPONDENT TO AUG. 2	11,527.04
		JACOBS, GINGER M			EXECUTIVE ASSISTANT	32,651.98
		UMEDA, GARRETT K			COMMUNITY AFFAIRS REPRESENTATIVE	39,796.25
		FITTANTE, JOANNE C			COMMUNITY AFFAIRS REPRESENTATIVE	44,584.69
		ITO, TRELAIN E			LEGISLATIVE AIDE	30,840.05

B-1703

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
		LI. SERENA			LEGISLATIVE CORRESPONDENT	28,797.81
		TAKITANI, ANTHONY P			FIELD REPRESENTATIVE	3,192.77
		ULEP, ALDRIC JAMES B			STAFF ASSISTANT	26,939.06
		PACADA, GABRIELA ROSE			STAFF ASSISTANT	26,145.27
		HETHERINGTON, ALEXANDER J			SPECIAL ASSISTANT	26,741.37
		NAKAMURA, CARISSA K			SPECIAL ASSISTANT	30,231.41
		WALLACE, RACHEL L			SPEECH WRITER	45,225.91
		LOHE, RAVIATEA T			LEGISLATIVE CORRESPONDENT	26,145.27
		MERRIMAN, JESSIE			STAFF ASSISTANT	23,559.68
		GRANDY, JOHN WALTON JR			PRESS ASSISTANT	25,133.94
		MORRIS, KEKOA A			LEGISLATIVE AIDE FROM JUL. 1	13,506.00
		COBB, CHELSEA M			LEGISLATIVE CORRESPONDENT	25,133.94
		TAKASHIBA, IAN K			FIELD REPRESENTATIVE TO JUL. 9	1,722.28
		EINHORN, ERIC N			SENIOR COUNSEL FOR TECHNOLOGY AND COMMUNICATIONS POLICY	61,284.27
		KIM, SUNMIN			TECHNOLOGY POLICY ADVISOR	45,373.92
		PALMA, GLORIA-LEILANI			INTERN TO MAY. 25	1,053.65
		TAYLOR, MICHAEL COLOMA			INTERN TO MAY. 11	795.96
		MCDONOUGH, AISLING E			HEALTH LEGISLATIVE ASSISTANT	50,545.69
		SPROAT-HUM, KEAO K			INTERN TO MAY. 2	614.89
		SOKOYA, ADEDMOLA I			INTERN TO APR. 18	230.64
		DEERE-TURNEY, NANCY L			INTERN TO MAY. 1	592.61
		MCKENNA, TYLER S			INTERN TO APR. 28	555.83
		DEVILLE, EMILY L			INTERN FROM MAY. 21 TO AUG. 1	1,337.35
		SHIMABUKURO, RIA C			INTERN FROM MAY. 21 TO SEP. 6	1,920.64
		ROSENBERG, JOSHUA RM			INTERN FROM MAY. 29 TO AUG. 15	1,388.97
		CHO, YU-JIN E			INTERN FROM MAY. 29 TO AUG. 2	1,170.12
		TANAKA, REECE Y			INTERN FROM MAY. 29 TO AUG. 2	1,173.32
		RAMZANALI, ASAD			LEGISLATIVE AIDE FROM JUN. 4	8,790.57
		CHONG, CASEY MZ			INTERN FROM JUN. 11 TO AUG. 31	1,463.30
		ROONEY, ANDREA HANAOK			LEGISLATIVE AIDE FROM JUL. 1	18,999.98
		KENALEY, CORBIN J			STAFF ASSISTANT FROM JUL. 9	9,111.07
		AJARI, BRANDON N			INTERN FROM AUG. 21	722.21
		VATALARO, KALEY B			INTERN FROM AUG. 20	740.26
		LUCERO, MARIA I			INTERN FROM AUG. 20	740.26
		BLACKBURN, CHRISTINE L			SENIOR ADVISOR FOR CLIMATE AND ENERGY FROM AUG. 27	10,861.09
		ISLEMAN, JESSE H			LEGISLATIVE AIDE FROM SEP. 4	4,499.99
		HEIM, ARJUNA S			INTERN FROM SEP. 4	487.49
		EGGERS, OLIVIA N			INTERN FROM SEP. 11	227.77
DSTZ21800067	04/04/2018	HAHN,DALE S C	03/10/2018	03/16/2018	STAFF INCIDENTALS	206.19
					STAFF PER DIEM	1,400.41
					STAFF TRANSPORTATION	979.88
					HONOLULU TO SAN FRANCISCO CA, WASHINGTON DC AND RETURN	
DSTZ21800090	04/05/2018	INACAY,MICHAEL	02/08/2018	02/10/2018	STAFF INCIDENTALS	92.26
					STAFF PER DIEM	688.93
					STAFF TRANSPORTATION	65.19
					WASHINGTON DC TO NEW YORK NY AND RETURN	
DSTZ21800095	04/25/2018	INACAY,MICHAEL	03/31/2018	04/08/2018	STAFF INCIDENTALS	195.86
					STAFF PER DIEM	1,684.14
					STAFF TRANSPORTATION	2,456.75
					WASHINGTON DC TO HONOLULU AND RETURN	
DSTZ21800099	04/25/2018	SCHATZ,BRIAN E	03/26/2018	04/09/2018	SENATOR'S TRANSPORTATION	1,691.70
					WASHINGTON DC TO HONOLULU AND RETURN	
DSTZ21800100	04/30/2018	SCHATZ,BRIAN E	03/15/2018	03/18/2018	SENATOR'S TRANSPORTATION	1,743.26
					WASHINGTON DC TO HONOLULU AND RETURN	
DSTZ21800101	04/26/2018	INACAY,MICHAEL	04/17/2018	04/17/2018	STAFF TRANSPORTATION	25.13
					WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DSTZ21800104	05/15/2018	SCHATZ,BRIAN E	04/12/2018	04/15/2018	SENATOR'S PER DIEM	400.32
					SENATOR'S TRANSPORTATION	352.30
					WASHINGTON DC TO LOS ANGELES CA AND RETURN	

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DSTZ21800105	05/01/2018	PAUL.MALIA O	04/08/2018	04/14/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION HONOLULU TO DENVER CO, WASHINGTON DC, LOS ANGELES CA AND RETURN	216.61 1,367.38 1,480.04
DSTZ21800106	05/02/2018	SCHATZ.BRIAN E	04/19/2018	04/23/2018	SENATOR'S PER DIEM SENATOR'S TRANSPORTATION WASHINGTON DC TO LOS ANGELES CA, HONOLULU AND RETURN	200.16 1,055.40
DSTZ21800107	05/09/2018	HAHN.DALE S C	04/14/2018	04/21/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION HONOLULU TO SAN FRANCISCO CA, WASHINGTON DC AND RETURN	224.64 1,678.30 1,423.31
DSTZ21800108	05/09/2018	SCHATZ.BRIAN E	04/16/2018	04/16/2018	SENATOR'S TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	49.85 23.71
DSTZ21800112	05/09/2018	SCHATZ.BRIAN E	04/16/2018	04/16/2018	WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	23.71
DSTZ21800113	05/15/2018	PAUL.MALIA O	04/30/2018	04/30/2018	STAFF TRANSPORTATION HONOLULU TO LIHUE AND RETURN	202.38
DSTZ21800114	05/15/2018	HAHN.DALE S C	04/30/2018	04/30/2018	STAFF TRANSPORTATION HONOLULU TO LIHUE AND RETURN	222.38
DSTZ21800116	05/10/2018	WINER.ANDREW S	03/22/2018	03/22/2018	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	25.77 23.64
DSTZ21800117	05/10/2018	WINER.ANDREW S	04/26/2018	04/26/2018	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	23.64
DSTZ21800121	05/18/2018	WINER.ANDREW S	04/28/2018	05/05/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO CHICAGO IL, HONOLULU, CHICAGO IL AND RETURN	1,703.70 1,737.10
DSTZ21800122	05/16/2018	HAHN.DALE S C	05/08/2018	05/08/2018	STAFF TRANSPORTATION HONOLULU TO HILO AND RETURN	242.38
DSTZ21800125	05/29/2018	HAHN.DALE S C	05/12/2018	05/17/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION HONOLULU TO WASHINGTON DC, SAN FRANCISCO CA AND RETURN	149.76 1,136.87 1,430.50
DSTZ21800130	06/08/2018	WINER.ANDREW S	05/17/2018	05/22/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO HONOLULU AND RETURN	1,153.34 1,199.98
DSTZ21800131	05/30/2018	SCHATZ.BRIAN E	05/10/2018	05/13/2018	SENATOR'S PER DIEM SENATOR'S TRANSPORTATION WASHINGTON DC TO LOS ANGELES CA, HONOLULU AND RETURN	200.16 1,793.80
DSTZ21800132	06/01/2018	SCHATZ.BRIAN E	05/17/2018	05/21/2018	SENATOR'S PER DIEM SENATOR'S TRANSPORTATION WASHINGTON DC TO LOS ANGELES CA, HONOLULU AND RETURN	230.24 1,821.80
DSTZ21800133	06/04/2018	WINER.ANDREW S	05/25/2018	05/25/2018	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	18.56 217.38
DSTZ21800134	06/08/2018	PAUL.MALIA O	05/29/2018	05/29/2018	STAFF TRANSPORTATION HONOLULU TO HILO AND RETURN	217.38
DSTZ21800135	06/12/2018	EINHORN.ERIC N	04/01/2018	04/08/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO HONOLULU AND RETURN	347.34 1,312.84 1,745.89
DSTZ21800141	06/15/2018	MORSE.MIKA	05/26/2018	06/03/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO HONOLULU, KAILUA KONA, HONOLULU AND RETURN	201.29 1,755.31 1,425.24
DSTZ21800142	06/15/2018	SCHATZ.BRIAN E	05/24/2018	06/03/2018	SENATOR'S PER DIEM SENATOR'S TRANSPORTATION WASHINGTON DC TO LOS ANGELES CA, HONOLULU AND RETURN	200.16 1,823.80
DSTZ21800145	06/21/2018	INACAY.MICHAEL	06/05/2018	06/06/2018	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	22.02

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DSTZ21800146	06/27/2018	JACOBS.GINGER M	05/26/2018	06/03/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO HONOLULU AND RETURN	101.45 857.20
DSTZ21800151	07/09/2018	PAUL.MALIA O	06/05/2018	06/15/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION HONOLULU TO WASHINGTON DC, LOS ANGELES CA AND RETURN	268.28 1,951.95 1,306.43
DSTZ21800152	07/23/2018	HAHN.DALE S C	06/10/2018	06/20/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION HONOLULU TO SAN FRANCISCO CA, WASHINGTON DC AND RETURN	336.96 2,499.77 1,154.99
DSTZ21800153	07/09/2018	SCHATZ.BRIAN E	06/07/2018	06/11/2018	SENATOR'S INCIDENTALS SENATOR'S PER DIEM SENATOR'S TRANSPORTATION WASHINGTON DC TO LOS ANGELES CA, HONOLULU AND RETURN	7.99 218.73 1,623.80
DSTZ21800154	07/12/2018	SCHATZ.BRIAN E	06/14/2018	06/18/2018	SENATOR'S PER DIEM SENATOR'S TRANSPORTATION WASHINGTON DC TO LOS ANGELES CA, HONOLULU AND RETURN	223.30 1,823.80
DSTZ21800156	07/13/2018	HAHN.DALE S C	07/02/2018	07/02/2018	STAFF TRANSPORTATION HONOLULU TO LIHUE AND RETURN	154.39
DSTZ21800157	07/13/2018	HAHN.DALE S C	07/03/2018	07/03/2018	STAFF TRANSPORTATION HONOLULU TO HILO AND RETURN	295.93
DSTZ21800158	07/13/2018	FREEDMAN.CHARLES M	07/03/2018	07/03/2018	STAFF TRANSPORTATION HONOLULU TO HILO AND RETURN	237.36
DSTZ21800161	07/18/2018	EINHORN.ERIC N	06/11/2018	06/12/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO BOSTON MA AND RETURN	38.58 294.46 250.91
DSTZ21800172	07/23/2018	KAOPUIKI.SARAH K M	07/14/2018	07/14/2018	STAFF TRANSPORTATION HONOLULU TO LIHUE AND RETURN	232.40
DSTZ21800173	07/24/2018	SCHATZ.BRIAN E	06/29/2018	07/09/2018	SENATOR'S TRANSPORTATION WASHINGTON DC TO HONOLULU AND RETURN	1,785.20
DSTZ21800174	07/26/2018	SCHATZ.BRIAN E	07/12/2018	07/16/2018	SENATOR'S PER DIEM SENATOR'S TRANSPORTATION WASHINGTON DC TO LOS ANGELES CA, HONOLULU, LIHUE, HONOLULU AND RETURN	200.16 2,005.21
DSTZ21800175	07/30/2018	HAHN.DALE S C	07/07/2018	07/14/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION HONOLULU TO DENVER CO, WASHINGTON DC, CHICAGO IL AND RETURN	155.40 1,166.53 1,743.94
DSTZ21800177	08/03/2018	KAOPUIKI.SARAH K M	07/23/2018	07/23/2018	STAFF TRANSPORTATION HONOLULU TO HILO AND RETURN	297.40
DSTZ21800184	08/03/2018	PAUL.MALIA O	07/23/2018	07/25/2018	STAFF TRANSPORTATION HONOLULU TO HILO, KAILUA KONA AND RETURN	521.29
DSTZ21800185	08/03/2018	PAUL.MALIA O	07/15/2018	07/21/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION HONOLULU TO DENVER CO, WASHINGTON DC, NEWARK NJ AND RETURN	77.70 654.92 1,568.12
DSTZ21800194	08/22/2018	KAOPUIKI.SARAH K M	08/14/2018	08/14/2018	STAFF PER DIEM STAFF TRANSPORTATION HONOLULU TO HILO AND RETURN	16.95 279.58
DSTZ21800195	08/22/2018	SCHATZ.BRIAN E	08/07/2018	08/15/2018	SENATOR'S TRANSPORTATION WASHINGTON DC TO HONOLULU AND RETURN	1,325.85
DSTZ21800198	09/13/2018	WINER.ANDREW S	08/04/2018	08/13/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO HONOLULU AND RETURN	2,073.16 2,001.38
DSTZ21800203	09/18/2018	SCHATZ.BRIAN E	08/16/2018	08/21/2018	SENATOR'S TRANSPORTATION WASHINGTON DC TO HONOLULU AND RETURN	1,793.80
DSTZ21800204	09/18/2018	SCHATZ.BRIAN E	08/22/2018	08/27/2018	SENATOR'S PER DIEM SENATOR'S TRANSPORTATION WASHINGTON DC TO LOS ANGELES CA, HONOLULU AND RETURN	200.16 1,793.80

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DSTZ21800205	09/20/2018	SCHATZ.BRIAN E	08/29/2018	09/04/2018	SENATOR'S TRANSPORTATION	1,338.02
DSTZ21800206	09/20/2018	INACAY.MICHAEL	08/29/2018	08/29/2018	WASHINGTON DC TO PHOENIX AZ, HONOLULU AND RETURN STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION	16.00 59.61 478.28
DSTZ21800207	09/26/2018	RAMZANALI.ASAD	09/04/2018	09/04/2018	WASHINGTON DC TO PHOENIX AZ AND RETURN	17.02
DSTZ21800208	09/26/2018	RAMZANALI.ASAD	09/06/2018	09/06/2018	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	7.25
DSTZ21800209	09/17/2018	KAOPUIK.SARAH K M	09/01/2018	09/08/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION	222.00 1,840.18 972.08
DSTZ21800210	09/20/2018	SCHATZ.BRIAN E	08/10/2018	08/10/2018	HONOLULU TO WASHINGTON DC AND RETURN SENATOR'S TRANSPORTATION	204.37
DSTZ21800211	09/25/2018	PAUL.MALIA O	08/10/2018	08/10/2018	HONOLULU TO HILO AND RETURN STAFF TRANSPORTATION HONOLULU TO HILO AND RETURN	322.08
<b>TRAVEL AND TRANSPORTATION OF PERSONS</b>						<b>81,261.47</b>
CV180004709	04/26/2018	SERGEANT AT ARMS	03/01/2018	03/31/2018	RECORDING STUDIO CERTIFICATION	9.00
CV180005764	05/30/2018	SERGEANT AT ARMS	04/01/2018	04/30/2018	RECORDING STUDIO CERTIFICATION	21.00
CV180006245	06/22/2018	SERGEANT AT ARMS	05/01/2018	05/31/2018	RECORDING STUDIO CERTIFICATION	45.00
CV180007241	07/25/2018	SERGEANT AT ARMS	06/01/2018	06/30/2018	RECORDING STUDIO CERTIFICATION	16.00
CV180007947	09/05/2018	SERGEANT AT ARMS	07/01/2018	07/31/2018	RECORDING STUDIO CERTIFICATION	12.00
CV180008211	09/26/2018	SERGEANT AT ARMS	08/01/2018	08/31/2018	RECORDING STUDIO CERTIFICATION	3.00
<b>OTHER CONTRACTUAL SERVICES</b>						<b>106.00</b>
CV180004647	04/25/2018	SERGEANT AT ARMS	03/01/2018	03/31/2018	CERTIFIED PURCHASED EQUIPMENT	159.97
CV180005262	05/24/2018	SERGEANT AT ARMS	04/01/2018	04/30/2018	CERTIFIED PURCHASED EQUIPMENT	300.00
CV180006296	06/22/2018	SERGEANT AT ARMS	05/01/2018	05/31/2018	CERTIFIED PURCHASED EQUIPMENT	379.85
DSTZ21800089	04/02/2018	JIP MORGAN CHASE BANK NA	03/17/2018	03/17/2018	PURCHASED EQUIPMENT (EXPENDABLE)	47.98
DSTZ21800096	04/20/2018	GENERAL DYNAMICS INFORMATION TECH INC	03/27/2018	03/27/2018	EXT DEV SOFTWARE (EXPENDABLE)	51.99
DSTZ21800097	04/20/2018	GENERAL DYNAMICS INFORMATION TECH INC	03/27/2018	03/27/2018	EXT DEV SOFTWARE (EXPENDABLE)	51.99
DSTZ21800098	04/20/2018	GENERAL DYNAMICS INFORMATION TECH INC	03/27/2018	03/27/2018	EXT DEV SOFTWARE (EXPENDABLE)	319.99
DSTZ21800168	07/17/2018	GENERAL DYNAMICS INFORMATION TECH INC	05/23/2018	05/23/2018	PURCHASED EQUIPMENT (EXPENDABLE)	1,433.60
DSTZ21800169	07/17/2018	GENERAL DYNAMICS INFORMATION TECH INC	06/04/2018	06/04/2018	PURCHASED EQUIPMENT (EXPENDABLE)	50.07
DSTZ21800170	07/17/2018	GENERAL DYNAMICS INFORMATION TECH INC	05/22/2018	05/22/2018	PURCHASED EQUIPMENT (EXPENDABLE)	4,300.80
DSTZ21800196	09/11/2018	GENERAL DYNAMICS INFORMATION TECH INC	06/07/2018	06/07/2018	PURCHASED EQUIPMENT (EXPENDABLE)	44.99
DSTZ21800197	09/11/2018	GENERAL DYNAMICS INFORMATION TECH INC	06/07/2018	06/07/2018	PURCHASED EQUIPMENT (EXPENDABLE)	134.97
DSTZ21800217	09/17/2018	GENERAL DYNAMICS INFORMATION TECH INC	07/24/2018	07/24/2018	PURCHASED EQUIPMENT (EXPENDABLE)	106.43
<b>ACQUISITION OF ASSETS</b>						<b>7,382.63</b>
PERSONNEL COMP. FULL-TIME PERMANENT						1,710,075.03
PERSONNEL BENEFITS						4,847.35
<b>NET PAYROLL EXPENSES</b>						<b>1,714,922.38</b>

**DETAILED AND SUMMARY STATEMENT OF EXPENDITURES**

SENATOR CHARLES E. SCHUMER

Funding Year 2016

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2018 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2018 THRU 09/30/2018 (\$)		TOTAL FUNDING YTD (\$)
Authorization	\$4,201,574.00			
Supplementals	37,461.00			
Transfers	0.00			
Resc / Withdrawals	-22,247.51			
Net Payroll Expenses			0.00	-3,570,450.76
Travel and Transportation of Persons			0.00	-365,569.53
Rent, Communications and Utilities			0.00	-103,436.50
Printing and Reproduction			0.00	-81.47
Other Contractual Services			0.00	-28,437.22
Supplies and Materials			0.00	-120,172.32
Acquisition of Assets			0.00	-28,639.69
<b>ORGANIZATION TOTALS</b>	<b>\$4,216,787.49</b>		<b>\$0.00</b>	<b>-\$4,216,787.49</b>
<b>UNEXPENDED BALANCE AS OF 09/30/2018</b>				<b>\$0.00</b>

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

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B-1708

**DETAILED AND SUMMARY STATEMENT OF EXPENDITURES**

SENATOR CHARLES E. SCHUMER

Funding Year 2017

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2018 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2018 THRU 09/30/2018 (\$)		TOTAL FUNDING YTD (\$)
Authorization	\$4,251,522.00			
Supplementals	73,859.00			
Transfers	0.00			
Resc / Withdrawals	0.00			
Net Payroll Expenses			0.00	-3,574,860.74
Travel and Transportation of Persons			0.00	-246,078.18
Rent, Communications and Utilities			0.00	-83,874.29
Printing and Reproduction			0.00	-806.72
Other Contractual Services			0.00	-39,689.65
Supplies and Materials			0.00	-202,146.17
Acquisition of Assets			-114,022.40	-176,818.76
<b>ORGANIZATION TOTALS</b>	<b>\$4,325,381.00</b>		<b>-\$114,022.40</b>	<b>-\$4,324,274.51</b>
<b>UNEXPENDED BALANCE AS OF 09/30/2018</b>				<b>\$1,106.49</b>

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DSCH21800320	04/13/2018	GENERAL DYNAMICS INFORMATION TECH INC	09/29/2017	09/29/2017	PURCHASED EQUIPMENT (EXPENDABLE)	114,022.40
					<b>ACQUISITION OF ASSETS</b>	<b>114,022.40</b>

B-1709

**DETAILED AND SUMMARY STATEMENT OF EXPENDITURES**

SENATOR CHARLES E. SCHUMER

Funding Year 2018

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2018 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2018 THRU 09/30/2018 (\$)	TOTAL FUNDING YTD (\$)
Authorization	\$4,350,373.00		
Supplementals	342,641.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		-1,970,370.07	-3,675,658.83
Travel and Transportation of Persons		-161,478.49	-230,240.93
Rent, Communications and Utilities		-56,589.63	-95,115.50
Printing and Reproduction		-244.80	-522.96
Other Contractual Services		-8,231.85	-9,082.35
Supplies and Materials		-53,512.16	-135,294.57
Acquisition of Assets		-1,325.53	-1,654.65
<b>ORGANIZATION TOTALS</b>	<b>\$4,693,014.00</b>	<b>-\$2,251,752.53</b>	<b>-\$4,147,569.79</b>
<b>UNEXPENDED BALANCE AS OF 09/30/2018</b>			<b>\$545,444.21</b>

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
		DICKSON, JEFFREY			LEGISLATIVE CORRESPONDENT SUPERVISOR AND GRANTS COORDINATOR	29,499.96
		VLASTO, MEGAN A			NEW YORK SCHEDULING DIRECTOR FROM APR. 23	47,411.89
		MANN, STEPHEN C			DEPUTY STATE DIRECTOR	71,041.62
		SLAUGHTER, REBECCA JOY KELLY			CHIEF COUNSEL FROM APR. 30 TO MAY. 1	6,375.00
		VORPERIAN-GRILLO, KARINE			DIRECTOR OF FOREIGN POLICY AND IMMIGRATION ISSUES	43,041.62
		ORLOVE, SUZAN R			DIRECTOR OF CONSTITUENT SERVICES	48,041.66
		BENAVIDES, JACQUELINE V			CONSTITUENT LIAISON	25,256.16
		SPELLICY, AMANDA			REGIONAL REPRESENTATIVE	50,541.62
		YOUNG, MAXWELL C			SENIOR COMMUNICATIONS ADVISOR FROM JUL. 23	22,666.66
		MANNING, AMY L			DIRECTOR OF OPERATIONS	75,583.30
		MEHTA, HEMEN H			IT PRINCIPAL ARCHITECT	56,083.26
		PREPIS, JOYCE			CONSTITUENT LIAISON	26,521.18
		BATTLE, SHARON			MAILROOM ASSISTANT	25,874.92
		RODMAN, SCOTT R			DIRECTOR OF INFORMATION TECHNOLOGY	72,083.32
		EMANUEL, MARISSA N			INTERN AND PAGE COORDINATOR	29,333.30
		KRYZAK, LINDSAY			DIRECTOR OF DIGITAL MEDIA TO AUG. 3	42,333.31
		MOORE, CATHLEEN A			MAILROOM COORDINATOR	29,083.30
		BODIAN, LANE			LEGISLATIVE ASSISTANT	58,083.30
		ZELTMANN, CHRISTOPHER S			REGIONAL DIRECTOR	40,541.65
		ROEFARO, ANGELO			NY PRESS SECRETARY,	56,499.92
		KAUFMAN, MARISSA A			DEPUTY PRESS SECRETARY TO APR. 15	4,799.68
		JONES, JENNA			STATE SCHEDULER TO MAY. 5	9,039.63
		HOUSLEY, JONATHAN			ASSISTANT SYSTEMS ADMINISTRATOR	41,583.26
		GARDNER, ROBERT J			LEGISLATIVE AIDE	33,541.66
		BRAND, MORGAN S			LEGISLATIVE AIDE TO JUN. 15	12,041.65
		DOTCHEV, CZAREENA S			COMMUNITY OUTREACH DIRECTOR TO SEP. 14	26,525.27

B-1710



DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
		GELBMAN, SCOTT J			LEGISLATIVE AIDE	31,041.66
		KAPLAN, JASON A			UPSTATE PRESS SECRETARY TO SEP. 10	36,277.70
		NICHOLSON, JORDAN W.			DEPUTY REGIONAL DIRECTOR	29,617.57
		LAFRENIERE, KELSEY E			LEGISLATIVE ASSISTANT FOR FEMA AND DISASTER RESPONSE	34,541.66
		PATCH, SHANNON			WESTERN NEW YORK REGIONAL DIRECTOR	38,041.60
		LY, OUMOU B			LEGISLATIVE AIDE TO AUG. 15	23,437.49
		MORGAN, RACHEL M			MAIL ASSISTANT	23,333.26
		NGUYEN, LORI			HUDSON VALLEY REGIONAL DIRECTOR	22,260.15
		EAGAN, RYAN			LEGISLATIVE CORRESPONDENT	25,124.92
		DERIA, SHAFIKA A			LEGISLATIVE AIDE	31,041.66
		NEHME, JOSEPH M			CENTRAL NEW YORK REGIONAL DIRECTOR	38,041.60
		POLLARD, BEATRICE R			LEGISLATIVE AIDE	34,541.66
		ANNELLI, MICHAEL			SPECIAL ASSISTANT	28,625.00
		BIASOTTI, ALLISON D			HUDSON VALLEY REGIONAL DIRECTOR	48,874.92
		BARTON, STEPHEN A			DIRECTOR OF INTERGOVERNMENTAL RELATIONS	30,125.00
		KAZIBWE, RODNEY F			LEGISLATIVE CORRESPONDENT	22,887.56
		FUENTES, MATTHEW C			LEGISLATIVE AIDE	34,541.66
		MEYER, KENNETH A			DIRECTOR OF DIGITAL MEDIA FROM SEP. 18	3,611.10
		CORRIELUS, JOANNE T			CONSTITUENT LIAISON TO AUG. 3	12,186.57
		JAMES, ALYSA U			DEPUTY PRESS SECRETARY	33,024.37
		ADESINA, ADEOLA O			LEGISLATIVE CORRESPONDENT	24,288.66
		ALDUNATE, ISABEL A			DEPUTY NATIONAL PRESS SECRETARY TO SEP. 14	25,777.74
		RAZA, FAIQ S			LEGISLATIVE CORRESPONDENT	8,797.20
		ALVES, OLIVIA S			LEGISLATIVE CORRESPONDENT	23,455.96
		BOYMAN, QUINN			DIRECTOR OF SENATE DEMOCRATIC MEDIA CENTER FROM SEP. 25	2,300.00
		CHANDOO, CLARISSA T			LEGISLATIVE CORRESPONDENT FROM MAY. 1	21,727.32
		BUSBY, ELIZABETH G			PRESS ASSISTANT	28,247.33
		GLANDER, MEGAN K			HUDSON VALLEY DEPUTY REGIONAL DIRECTOR TO MAY. 16	5,368.91
		KUZ, IVANNA Y			STAFF ASSISTANT TO MAY. 26	6,902.76
		ARMWOOD, GARRETT W			LONG ISLAND REGIONAL DIRECTOR	38,041.60
		OBRIEN, KRISTINE R			LEGISLATIVE AIDE	33,541.66
		COOKE, DAVID M			VIDEOGRAPHER FROM SEP. 25	2,258.33
		KATZ, JOSEPH S			STAFF ASSISTANT TO AUG. 27	14,435.63
		KASTENBAUM, MILLICENT J			PRESS ASSISTANT	26,020.92
		HORD, AMBER O			STAFF ASSISTANT	20,991.97
		TIMOTHY, KIMARAH J			CONSTITUENT LIAISON	21,883.15
		VAN DIJK, MIRANDA C			PRESS ASSISTANT TO AUG. 23	20,195.41
		WHITE, REBECCA J			DEPUTY NEW YORK SCHEDULER	30,297.16
		MEANO, ALYSSA N			DEPUTY REGIONAL DIRECTOR	20,984.97
		ALFORD, JULIA N			STAFF ASSISTANT	21,273.67
		GUTMAKER, JOSHUA D			STAFF ASSISTANT FROM APR. 6	21,098.87
		NEGRETE BAUTISTA, JUAN P			MAILROOM ASSISTANT FROM APR. 9 TO APR. 30	2,138.88
		PATEL, VANDAN			STAFF ASSISTANT FROM MAY. 17	17,112.76
		FERNANDEZ, NELSON ENRIQUE			MAILROOM ASSISTANT FROM MAY. 18	16,930.52
		ZWEIG, LINCOLN			PRESS ASSISTANT FROM JUL. 23	6,219.01
		TEPKE, PAIGE E			NEW YORK PRESS ASSISTANT FROM AUG. 7	6,411.81
		SUSI, JILLIAN M			PRESS ASSISTANT FROM AUG. 28	4,111.09
		JEAN, MICHAEL A			STAFF ASSISTANT FROM AUG. 30	3,429.75
		ILEKA, STEVEN PIERRE			STAFF ASSISTANT FROM SEP. 7	2,624.97
		VIRGONA, NICOLE K			STAFF ASSISTANT FROM SEP. 17	1,244.44
		COLE, EMILY			STAFF ASSISTANT FROM SEP. 17	1,866.66
DSCH21800276	04/05/2018	CORRIELUS, JOANNE T	02/16/2018	02/19/2018	STAFF PER DIEM STAFF TRANSPORTATION	410.45 14.00
DSCH21800281	04/05/2018	TIMOTHY, KIMARAH J	02/16/2018	02/19/2018	STAFF PER DIEM NEW YORK TO ALBANY, NEW YORK TO BROOKLYN	441.58
DSCH21800311	04/05/2018	ARMWOOD, GARRETT W	02/15/2018	02/15/2018	STAFF PER DIEM STAFF TRANSPORTATION MERRICK TO RIVERHEAD AND RETURN	24.79 65.95

B-1711

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DSCH21800313	04/05/2018	TIMOTHY.KIMARAH J	03/13/2018	03/16/2018	STAFF PER DIEM STAFF TRANSPORTATION EAST MEADOW TO NEW YORK, WASHINGTON DC, NEW YORK AND RETURN	583.77 33.25
DSCH21800314	04/11/2018	AIR CHARTER EXPRESS	03/23/2018	03/23/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN SCHUMER NEW YORK TO WASHINGTON DC, WATERTOWN, HAMILTON, JOHNSTOWN AND RETURN	6,717.72
DSCH21800321	04/27/2018	DOTCHEV.CZAREENA S	03/09/2018	03/10/2018	STAFF PER DIEM STAFF TRANSPORTATION PLAINVIEW TO WASHINGTON DC AND RETURN	44.52 130.44
DSCH21800322	04/18/2018	IANNELLI.MICHAEL	03/18/2018	03/30/2018	STAFF TRANSPORTATION BROOKLYN TO THE FOLLOWING AND RETURN: 3/18, 28 INTERDEPARTMENTAL TRANSPORTATION; 3/23 TETERBORO NJ, ARLINGTON VA, WATERTOWN, HAMILTON, JOHNSTOWN, TETERBORO NJ; 3/30 TETERBORO NJ, JAMESTOWN, CANANDAIGUA, ITHACA, TETERBORO NJ	261.64
DSCH21800323	04/20/2018	IANNELLI.MICHAEL	03/19/2018	03/19/2018	NEW YORK TO SYRACUSE, ALBANY AND RETURN	13.14
DSCH21800324	04/18/2018	KATZ.JOSEPH S	04/03/2018	04/03/2018	STAFF TRANSPORTATION BINGHAMTON TO SIDNEY AND RETURN	41.20
DSCH21800325	04/18/2018	KATZ.JOSEPH S	03/30/2018	03/30/2018	STAFF TRANSPORTATION BINGHAMTON TO ITHACA AND RETURN	53.19
DSCH21800326	04/18/2018	KATZ.JOSEPH S	02/20/2018	02/20/2018	STAFF TRANSPORTATION BINGHAMTON TO ELMIRA AND RETURN	63.33
DSCH21800327	04/18/2018	KAUFMAN.MARISA A	03/25/2018	03/28/2018	STAFF TRANSPORTATION NEW YORK OFFICE: INTERDEPARTMENTAL TRANSPORTATION	88.45
DSCH21800330	04/23/2018	MEANO.ALYSSA N	03/13/2018	03/16/2018	STAFF PER DIEM STAFF TRANSPORTATION BOHEMIA TO WASHINGTON DC AND RETURN	612.72 92.95
DSCH21800331	04/19/2018	NEHME.JOSEPH M	04/03/2018	04/03/2018	STAFF TRANSPORTATION SYRACUSE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	34.01
DSCH21800332	04/19/2018	NGUYEN.LORI	04/03/2018	04/03/2018	STAFF TRANSPORTATION SYRACUSE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	28.61
DSCH21800333	04/19/2018	NGUYEN.LORI	03/23/2018	03/23/2018	STAFF TRANSPORTATION SYRACUSE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	35.04
DSCH21800334	04/19/2018	NICHOLSON.JORDAN W.	03/30/2018	03/30/2018	STAFF TRANSPORTATION BUFFALO TO JAMESTOWN AND RETURN	91.56
DSCH21800335	04/19/2018	NICHOLSON.JORDAN W.	03/28/2018	03/28/2018	STAFF TRANSPORTATION BUFFALO TO MAYVILLE AND RETURN	87.75
DSCH21800336	04/19/2018	PATCH.SHANNON	03/16/2018	03/16/2018	STAFF TRANSPORTATION BUFFALO OFFICE: INTERDEPARTMENTAL TRANSPORTATION	7.09
DSCH21800337	04/19/2018	PATCH.SHANNON	03/30/2018	03/30/2018	STAFF TRANSPORTATION TONAWANDA TO JAMESTOWN AND RETURN	85.02
DSCH21800338	05/01/2018	BENAVIDES.JACQUELINE V	03/14/2018	03/16/2018	STAFF PER DIEM STAFF TRANSPORTATION NEW YORK TO SAN DIEGO CA AND RETURN	465.52 28.20
DSCH21800339	04/19/2018	PATCH.SHANNON	04/03/2018	04/03/2018	STAFF TRANSPORTATION BUFFALO OFFICE: INTERDEPARTMENTAL TRANSPORTATION	11.99
DSCH21800340	04/19/2018	PATCH.SHANNON	04/02/2018	04/02/2018	STAFF TRANSPORTATION BUFFALO OFFICE: INTERDEPARTMENTAL TRANSPORTATION	8.72
DSCH21800341	04/20/2018	PATCH.SHANNON	03/23/2018	03/23/2018	STAFF TRANSPORTATION TONAWANDA TO BUFFALO AND RETURN	19.08
DSCH21800342	04/19/2018	SPELLICY.AMANDA	03/14/2018	03/14/2018	STAFF TRANSPORTATION BINGHAMTON TO SIDNEY AND RETURN	39.24
DSCH21800343	04/19/2018	SPELLICY.AMANDA	03/30/2018	03/30/2018	STAFF PER DIEM STAFF TRANSPORTATION BLOSSVALE TO ITHACA AND RETURN	20.00 98.10
DSCH21800344	04/19/2018	SPELLICY.AMANDA	04/03/2018	04/03/2018	STAFF PER DIEM STAFF TRANSPORTATION BLOSSVALE TO SIDNEY TO BINGHAMTON	11.00 63.77
DSCH21800345	04/19/2018	ZELTMANN.CHRISTOPHER S	03/29/2018	03/29/2018	STAFF TRANSPORTATION ROCHESTER OFFICE: INTERDEPARTMENTAL TRANSPORTATION	31.61

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DSCH21800346	04/19/2018	ZELTMANN,CHRISTOPHER S	03/30/2018	03/30/2018	STAFF TRANSPORTATION	29.43
DSCH21800347	04/19/2018	ZELTMANN,CHRISTOPHER S	04/04/2018	04/04/2018	ROCHESTER OFFICE: INTERDEPARTMENTAL TRANSPORTATION	31.61
DSCH21800348	04/23/2018	POLLARD,BEATRICE R	04/03/2018	04/04/2018	STAFF TRANSPORTATION ROCHESTER OFFICE: INTERDEPARTMENTAL TRANSPORTATION	275.43
DSCH21800349	05/01/2018	BENAVIDES,JACQUELINE V	03/10/2018	03/12/2018	STAFF PER DIEM WASHINGTON DC TO NEW YORK AND RETURN	45.46
DSCH21800350	04/27/2018	JP MORGAN CHASE BANK NA	02/26/2018	03/15/2018	STAFF PER DIEM STAFF TRANSPORTATION NEW YORK TO ALBANY AND RETURN	307.83
DSCH21800355	04/25/2018	JP MORGAN CHASE BANK NA	03/10/2018	03/23/2018	STAFF TRANSPORTATION SENATOR'S TRANSPORTATION STAFF TRANSPORTATION AIRFARE FOR THE FOLLOWING: 2/26, 3/12 SEN SCHUMER NEW YORK TO WASHINGTON DC; 3/1, 8, 15 WASHINGTON DC TO NEW YORK; 3/5 M IANNELLI ROCHESTER TO NEW YORK, TRAIN FARE FOR THE FOLLOWING: 3/9 C DOTCHEV NEW YORK TO WASHINGTON DC AND RETURN	2,727.36
DSCH21800359	05/03/2018	NEHME,JOSEPH M	04/05/2018	04/05/2018	STAFF TRANSPORTATION STAFF TRANSPORTATION	52.59
DSCH21800360	05/03/2018	NEHME,JOSEPH M	03/27/2018	03/27/2018	STAFF TRANSPORTATION SYRACUSE TO ROME AND RETURN	50.58
DSCH21800361	05/03/2018	NEHME,JOSEPH M	04/16/2018	04/16/2018	STAFF TRANSPORTATION SYRACUSE TO AURORA AND RETURN	26.81
DSCH21800362	05/03/2018	NGUYEN,LORI	04/16/2018	04/16/2018	STAFF TRANSPORTATION SYRACUSE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	34.50
DSCH21800363	05/04/2018	ALFORD,JULIA N	03/13/2018	03/16/2018	STAFF TRANSPORTATION SYRACUSE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	524.99
DSCH21800365	05/04/2018	JP MORGAN CHASE BANK NA	04/09/2018	04/19/2018	STAFF PER DIEM STAFF TRANSPORTATION ALBANY TO WASHINGTON DC AND RETURN	82.09
DSCH21800374	05/14/2018	ROEFARO,ANGELO	03/01/2018	04/09/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN SCHUMER AS FOLLOWS: 4/9 NEW YORK TO WASHINGTON DC; 4/19 WASHINGTON DC TO NEW YORK	734.23
DSCH21800375	05/11/2018	BIASOTTI,ALLISON D	04/06/2018	04/08/2018	STAFF TRANSPORTATION NEW YORK OFFICE: INTERDEPARTMENTAL TRANSPORTATION	101.63
DSCH21800376	05/11/2018	PATCH,SHANNON	05/01/2018	05/01/2018	STAFF TRANSPORTATION NEW WINDSOR TO WASHINGTON DC AND RETURN	403.54
DSCH21800377	05/11/2018	PATCH,SHANNON	04/18/2018	04/18/2018	STAFF TRANSPORTATION BUFFALO OFFICE: INTERDEPARTMENTAL TRANSPORTATION	27.25
DSCH21800378	05/11/2018	PATCH,SHANNON	05/03/2018	05/03/2018	STAFF TRANSPORTATION TONAWANDA TO BUFFALO AND RETURN	7.09
DSCH21800379	05/11/2018	PATCH,SHANNON	04/10/2018	04/10/2018	STAFF TRANSPORTATION BUFFALO OFFICE: INTERDEPARTMENTAL TRANSPORTATION	7.63
DSCH21800380	05/11/2018	PATCH,SHANNON	04/25/2018	04/25/2018	STAFF TRANSPORTATION BUFFALO OFFICE: INTERDEPARTMENTAL TRANSPORTATION	19.08
DSCH21800381	05/11/2018	PREPIS,JOYCE	04/24/2018	04/25/2018	STAFF TRANSPORTATION STAFF PER DIEM	177.99
DSCH21800382	05/11/2018	NEHME,JOSEPH M	04/23/2018	04/23/2018	STAFF TRANSPORTATION NEW YORK TO BUFFALO, NEWARK NJ TO DUMONT NJ	98.63
DSCH21800383	05/11/2018	NEHME,JOSEPH M	04/25/2018	04/25/2018	STAFF TRANSPORTATION STAFF TRANSPORTATION SYRACUSE TO OSWEGO AND RETURN	43.55
DSCH21800384	05/11/2018	HORD,AMBER O	04/23/2018	04/23/2018	STAFF TRANSPORTATION SYRACUSE TO ROME AND RETURN	52.87
					STAFF TRANSPORTATION ROCHESTER OFFICE: INTERDEPARTMENTAL TRANSPORTATION	33.25

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DSCH21800385	05/15/2018	IANNELLI.MICHAEL	04/03/2018	04/03/2018	STAFF TRANSPORTATION	59.81
DSCH21800386	05/15/2018	HORD.AMBER O	03/30/2018	03/30/2018	BROOKLYN TO BUFFALO, OSWEGO, SIDNEY, NEW YORK AND RETURN	34.34
DSCH21800387	05/11/2018	IANNELLI.MICHAEL	04/16/2018	04/16/2018	STAFF TRANSPORTATION ROCHESTER OFFICE: INTERDEPARTMENTAL TRANSPORTATION	13.04
DSCH21800388	05/10/2018	IANNELLI.MICHAEL	04/23/2018	04/23/2018	STAFF PER DIEM STAFF TRANSPORTATION BROOKLYN TO ALBURN, RENSSELAER TO NEW YORK	48.80
DSCH21800389	05/21/2018	JP MORGAN CHASE BANK NA	04/02/2018	04/25/2018	STAFF TRANSPORTATION BROOKLYN TO BUFFALO, NIAGARA FALLS, ROCHESTER, EAST ELMHURST AND RETURN	55.10
DSCH21800391	05/17/2018	AIR CHARTER EXPRESS	04/16/2018	04/16/2018	STAFF TRANSPORTATION AIRFARE FOR THE FOLLOWING: 4/9-12 T DAYAL WASHINGTON DC TO CHICAGO IL, LAS VEGAS NV, DENVER CO AND RETURN; 4/23 M IANNELLI ROCHESTER TO NEW YORK; 4/24-25 J PREPIS NEW YORK TO BUFFALO TO NEWARK NJ; TRAIN FARE FOR THE FOLLOWING: 4/24 B POLLARD WASHINGTON DC TO NEW YORK, NEW ROCHELLE AND RETURN; 4/3 C KIANDOLI WASHINGTON DC TO NEW YORK; 4/15 S DERIA WASHINGTON DC TO NEW YORK AND RETURN; 4/16 M IANNELLI ALBANY TO NEW YORK	2,308.20
DSCH21800392	05/21/2018	AIR CHARTER EXPRESS	04/23/2018	04/23/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN SCHUMER NEW YORK TO SKANEATELES, SCHENECTADY TO WASHINGTON DC	5,947.80
DSCH21800393	05/18/2018	AIR CHARTER EXPRESS	05/04/2018	05/04/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN SCHUMER TETERBORO NJ TO BUFFALO, NIAGARA FALLS, ROCHESTER TO WASHINGTON DC	3,903.41
DSCH21800403	05/22/2018	AIR CHARTER EXPRESS	05/12/2018	05/12/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN SCHUMER TETERBORO NJ TO PLATTSBURGH, CORTLAND, MONTICELLO AND RETURN	5,778.27
DSCH21800404	05/22/2018	AIR CHARTER EXPRESS	05/14/2018	05/14/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN SCHUMER NEW YORK TO ROCHESTER, BROCKPORT, NIAGARA FALLS, FULTON, CORTLAND AND RETURN	6,361.45
DSCH21800405	05/22/2018	AIR CHARTER EXPRESS	05/13/2018	05/13/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN SCHUMER NEW YORK TO ROCHESTER, OLEAN, HORNELL AND RETURN	6,060.32
DSCH21800408	06/08/2018	MEANO.ALYSSA N	01/01/2018	01/02/2018	STAFF TRANSPORTATION MELVILLE TO THE FOLLOWING AND RETURN: 1/1 INTERDEPARTMENTAL TRANSPORTATION; 1/2 BRENTWOOD, HAUPPAUGE, HEMPSTEAD	5,674.56
DSCH21800409	06/08/2018	MEANO.ALYSSA N	02/04/2018	02/25/2018	STAFF TRANSPORTATION BOHEMIA TO THE FOLLOWING AND RETURN: 2/4 HEMPSTEAD; 2/25 MINEOLA	76.30
DSCH21800410	06/08/2018	MEANO.ALYSSA N	02/05/2018	02/26/2018	STAFF TRANSPORTATION MELVILLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	38.15
DSCH21800411	06/08/2018	MEANO.ALYSSA N	03/01/2018	03/12/2018	STAFF TRANSPORTATION MELVILLE TO THE FOLLOWING AND RETURN: 3/1 INTERDEPARTMENTAL TRANSPORTATION; 3/12 NEW YORK	45.66
DSCH21800412	06/08/2018	MEANO.ALYSSA N	04/08/2018	04/08/2018	STAFF TRANSPORTATION BOHEMIA TO NORTHPORT AND RETURN	28.34
DSCH21800413	06/08/2018	MEANO.ALYSSA N	04/09/2018	04/18/2018	STAFF TRANSPORTATION MELVILLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	32.70
DSCH21800414	06/08/2018	MEANO.ALYSSA N	05/01/2018	05/21/2018	STAFF TRANSPORTATION MELVILLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	69.76
DSCH21800415	06/08/2018	MEANO.ALYSSA N	05/10/2018	05/20/2018	STAFF TRANSPORTATION MELVILLE TO THE FOLLOWING AND RETURN TO BOHEMIA: 5/10 JERICHO; 5/17 UNIONDALE; 5/20 BOHEMIA TO HEMPSTEAD AND RETURN	116.63
DSCH21800416	06/08/2018	ALFORD.JULIA N	04/25/2018	05/04/2018	STAFF TRANSPORTATION ALBANY TO THE FOLLOWING AND RETURN: 4/25 INTERDEPARTMENTAL TRANSPORTATION; 5/4 PLATTSBURGH	201.65
DSCH21800417	06/08/2018	SPELLICY.AMANDA	05/16/2018	05/16/2018	STAFF PER DIEM STAFF TRANSPORTATION BINGHAMTON TO ITHACA AND RETURN	16.00
DSCH21800418	06/08/2018	MANN.STEPHEN C	02/19/2018	04/20/2018	STAFF TRANSPORTATION ALBANY TO THE FOLLOWING AND RETURN: 2/19 QUEENSBURY; 3/23 JOHNSTOWN; 4/16 INTERDEPARTMENTAL TRANSPORTATION; 4/20 HUDSON	67.04
						186.94

B-1714

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DSCH21800419	06/11/2018	MANN,STEPHEN C	10/21/2017	03/30/2018	STAFF TRANSPORTATION	71.16
DSCH21800420	06/08/2018	ZELTMANN,CHRISTOPHER S	04/10/2018	04/10/2018	ALBANY OFFICE: INTERDEPARTMENTAL TRANSPORTATION	31.61
DSCH21800421	06/08/2018	ZELTMANN,CHRISTOPHER S	04/19/2018	04/19/2018	STAFF TRANSPORTATION	32.16
DSCH21800422	06/08/2018	ZELTMANN,CHRISTOPHER S	05/09/2018	05/09/2018	ROCHESTER OFFICE: INTERDEPARTMENTAL TRANSPORTATION	31.07
DSCH21800423	06/08/2018	ZELTMANN,CHRISTOPHER S	05/11/2018	05/11/2018	STAFF TRANSPORTATION	23.44
DSCH21800424	06/11/2018	ZELTMANN,CHRISTOPHER S	05/11/2018	05/11/2018	ROCHESTER OFFICE: INTERDEPARTMENTAL TRANSPORTATION	29.43
DSCH21800425	06/08/2018	PATCH.SHANNON	05/04/2018	05/04/2018	STAFF TRANSPORTATION	8.18
DSCH21800426	06/08/2018	PATCH.SHANNON	05/12/2018	05/12/2018	BUFFALO TO TONAWANDA AND RETURN	11.99
DSCH21800427	06/08/2018	PATCH.SHANNON	05/07/2018	05/07/2018	STAFF TRANSPORTATION	6.54
DSCH21800428	06/08/2018	PATCH.SHANNON	05/25/2018	05/25/2018	TONAWANDA TO CHEEKTOWAGA AND RETURN	14.17
DSCH21800429	06/08/2018	NGUYEN,LORI	05/14/2018	05/14/2018	BUFFALO OFFICE: INTERDEPARTMENTAL TRANSPORTATION	15.10
DSCH21800430	06/08/2018	NGUYEN,LORI	05/12/2018	05/12/2018	STAFF TRANSPORTATION	82.30
DSCH21800431	06/08/2018	NICHOLSON,JORDAN W.	05/13/2018	05/13/2018	SYRACUSE TO OSWEGO, CORTLAND AND RETURN	109.55
DSCH21800432	06/12/2018	NICHOLSON,JORDAN W.	05/19/2018	05/19/2018	STAFF TRANSPORTATION	71.40
DSCH21800433	06/12/2018	NICHOLSON,JORDAN W.	05/25/2018	05/25/2018	BUFFALO TO FREDONIA AND RETURN	11.45
DSCH21800434	06/08/2018	KATZ,JOSEPH S	05/13/2018	05/13/2018	STAFF TRANSPORTATION	140.94
DSCH21800435	06/11/2018	KATZ,JOSEPH S	05/25/2018	05/25/2018	BUFFALO OFFICE: INTERDEPARTMENTAL TRANSPORTATION	99.63
DSCH21800436	06/11/2018	AIR CHARTER EXPRESS	05/19/2018	05/19/2018	BINGHAMTON TO ALFRED AND RETURN	2.833.11
DSCH21800437	06/11/2018	AIR CHARTER EXPRESS	05/20/2018	05/20/2018	STAFF TRANSPORTATION	4.848.92
DSCH21800438	06/11/2018	AIR CHARTER EXPRESS	05/24/2018	05/24/2018	BINGHAMTON TO GENEVA AND RETURN	4.492.24
DSCH21800439	06/11/2018	AIR CHARTER EXPRESS	05/25/2018	05/25/2018	SENATOR'S TRANSPORTATION	4.661.82
DSCH21800440	06/11/2018	AIR CHARTER EXPRESS	03/30/2018	03/30/2018	AIRFARE FOR SEN SCHUMER TETERBORO NJ TO POUGHKEEPSIE AND RETURN	5.027.80
DSCH21800441	06/11/2018	AIR CHARTER EXPRESS	04/03/2018	04/03/2018	SENATOR'S TRANSPORTATION	4.987.87
DSCH21800451	06/12/2018	JP MORGAN CHASE BANK NA	04/30/2018	04/30/2018	AIRFARE FOR SEN SCHUMER WASHINGTON DC TO BINGHAMTON, ALBANY, BINGHAMTON TO FARMINGDALE	466.21
DSCH21800454	06/13/2018	JP MORGAN CHASE BANK NA	04/26/2018	06/10/2018	SENATOR'S TRANSPORTATION	2.506.01
DSCH21800455	06/12/2018	JP MORGAN CHASE BANK NA	05/02/2018	05/14/2018	AIRFARE FOR SEN SCHUMER WASHINGTON DC TO NEW YORK WEST HAMPTON BEACH SENATOR'S TRANSPORTATION	940.40

B-1715

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DSCH21800466	07/02/2018	IANNELLI.MICHAEL	05/12/2018	05/12/2018	STAFF PER DIEM STAFF TRANSPORTATION BROOKLYN TO TETERBORO NJ, ROCHESTER, BROCKPORT, ROCHESTER, BUFFALO, OSWEGO, CORTLAND, TETERBORO NJ AND RETURN	18.97 47.00
DSCH21800467	06/25/2018	IANNELLI.MICHAEL	05/14/2018	05/14/2018	STAFF PER DIEM STAFF TRANSPORTATION BROOKLYN TO TETERBORO NJ, TROY, SYRACUSE, JAMAICA AND RETURN	29.15 82.10
DSCH21800468	06/25/2018	IANNELLI.MICHAEL	05/17/2018	05/17/2018	STAFF TRANSPORTATION NEW YORK OFFICE: INTERDEPARTMENTAL TRANSPORTATION	24.00
DSCH21800469	06/25/2018	IANNELLI.MICHAEL	05/20/2018	05/20/2018	STAFF TRANSPORTATION BROOKLYN TO TETERBORO NJ, BINGHAMTON, ALBANY, BINGHAMTON, FARMINGDALE, UNIONDALE, HEMPSTEAD, NEW YORK AND RETURN	134.85
DSCH21800470	06/29/2018	IANNELLI.MICHAEL	05/02/2018	05/31/2018	STAFF TRANSPORTATION BROOKLYN TO THE FOLLOWING AND RETURN: 5/2 WOODBURY, VALLEY COTTAGE; 5/4 TETERBORO NJ, PLATTSBURGH, CORTLAND, HURLEYVILLE, TETERBORO NJ TO NEW YORK; 5/13 TETERBORO NJ, ROCHESTER, OLEAN, ALFRED, HORNELL, TETERBORO NJ; 5/18 UNIONDALE, STONY BROOK, PURCHASE; 5/19 TETERBORO NJ, POUGHKEEPSIE, TETERBORO NJ, NEW YORK; 5/25 NEW YORK, TETERBORO NJ, BUFFALO, ROCHESTER, AUBURN, WEST HAMPTON BEACH, MANORVILLE; 5/31 NEW YORK, KEW GARDENS, STATEN ISLAND, NEW YORK	219.39
DSCH21800471	06/28/2018	NEHME.JOSEPH M	06/19/2018	06/19/2018	STAFF TRANSPORTATION SYRACUSE TO CARTHAGE AND RETURN	92.65
DSCH21800472	06/28/2018	NGUYEN.LORI	06/15/2018	06/15/2018	STAFF TRANSPORTATION SYRACUSE TO OSWEGO AND RETURN	43.65
DSCH21800474	07/20/2018	JP MORGAN CHASE BANK NA	05/17/2018	06/18/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN SCHUMER AS FOLLOWS: 6/4, 11, 18 NEW YORK TO WASHINGTON DC; 6/7, 14 WASHINGTON DC TO NEW YORK; 5/17 TRAIN FARE FOR SEN SCHUMER WASHINGTON DC TO NEW YORK	1,786.83
DSCH21800481	07/16/2018	HORD.AMBER O	07/05/2018	07/05/2018	STAFF TRANSPORTATION ROCHESTER OFFICE: INTERDEPARTMENTAL TRANSPORTATION	30.52
DSCH21800482	07/16/2018	NGUYEN.LORI	07/03/2018	07/03/2018	STAFF TRANSPORTATION SYRACUSE TO MASSENA AND RETURN	185.85
DSCH21800483	07/16/2018	NGUYEN.LORI	07/08/2018	07/08/2018	STAFF TRANSPORTATION SYRACUSE TO UTICA AND RETURN	62.68
DSCH21800484	07/16/2018	NGUYEN.LORI	07/02/2018	07/02/2018	STAFF TRANSPORTATION SYRACUSE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	10.68
DSCH21800485	07/16/2018	NEHME.JOSEPH M	07/02/2018	07/02/2018	STAFF TRANSPORTATION SYRACUSE TO ROME AND RETURN	53.36
DSCH21800486	07/16/2018	NEHME.JOSEPH M	07/08/2018	07/08/2018	STAFF TRANSPORTATION SYRACUSE TO ROME AND RETURN	53.36
DSCH21800487	07/16/2018	SCHUMER.CHARLES E	07/02/2018	07/03/2018	SENATOR'S PER DIEM WASHINGTON DC TO NEW YORK, BUFFALO, ROCHESTER, CICERO, ROME, POUGHKEEPSIE, HIGHLAND, HUDSON, ONEONTA, COOPERSTOWN, MASSENA AND RETURN	103.00
DSCH21800488	07/17/2018	DERIA.SHAFIKA A	04/30/2018	05/02/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO NEW YORK AND RETURN	81.62 686.96 214.51
DSCH21800489	07/16/2018	DERIA.SHAFIKA A	04/15/2018	04/15/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO NEW YORK AND RETURN	34.49 40.65
DSCH21800491	07/17/2018	AIR CHARTER EXPRESS	07/03/2018	07/03/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN SCHUMER POUGHKEEPSIE TO GHENT, ONEONTA, MASSENA TO NEW YORK	4,110.23
DSCH21800492	07/17/2018	AIR CHARTER EXPRESS	07/05/2018	07/05/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN SCHUMER NEW YORK TO SARATOGA SPRINGS, WILLIAMSON SODUS, PAINTED POST TO WEST HAMPTON BEACH	4,659.82
DSCH21800493	07/17/2018	AIR CHARTER EXPRESS	07/08/2018	07/08/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN SCHUMER WEST HAMPTON BEACH TO ROME, BUFFALO TO NEW YORK	4,889.05
DSCH21800496	07/18/2018	ZELTMANN.CHRISTOPHER S	05/24/2018	05/24/2018	STAFF TRANSPORTATION ROCHESTER OFFICE: INTERDEPARTMENTAL TRANSPORTATION	15.26
DSCH21800497	07/18/2018	ZELTMANN.CHRISTOPHER S	05/25/2018	05/25/2018	STAFF TRANSPORTATION ROCHESTER OFFICE: INTERDEPARTMENTAL TRANSPORTATION	15.26

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DSCH21800498	07/18/2018	ZELTMANN,CHRISTOPHER S	06/26/2018	06/26/2018	STAFF TRANSPORTATION ROCHESTER TO PITTSFORD, HENRIETTA AND RETURN	13.63
DSCH21800499	07/18/2018	ZELTMANN,CHRISTOPHER S	06/29/2018	06/29/2018	STAFF TRANSPORTATION ROCHESTER OFFICE:INTERDEPARTMENTAL TRANSPORTATION	30.52
DSCH21800500	07/18/2018	ZELTMANN,CHRISTOPHER S	07/02/2018	07/02/2018	STAFF TRANSPORTATION ROCHESTER OFFICE: INTERDEPARTMENTAL TRANSPORTATION	11.99
DSCH21800501	07/18/2018	ZELTMANN,CHRISTOPHER S	07/05/2018	07/05/2018	STAFF TRANSPORTATION ROCHESTER OFFICE: INTERDEPARTMENTAL TRANSPORTATION	33.79
DSCH21800502	07/19/2018	KATZ,JOSEPH S	07/05/2018	07/05/2018	STAFF TRANSPORTATION BINGHAMTON TO CAMPBELL AND RETURN	92.32
DSCH21800503	07/20/2018	KATZ,JOSEPH S	07/03/2018	07/03/2018	STAFF TRANSPORTATION BINGHAMTON TO COOPERSTOWN AND RETURN	83.82
DSCH21800504	07/20/2018	SPELLICY,AMANDA	07/03/2018	07/03/2018	STAFF TRANSPORTATION BINGHAMTON TO COOPERSTOWN, ONEONTA AND RETURN	83.93
DSCH21800505	07/18/2018	SPELLICY,AMANDA	07/05/2018	07/05/2018	STAFF PER DIEM STAFF TRANSPORTATION BLOSSVALE TO PAINTED POST AND RETURN	16.87 156.26
DSCH21800507	07/18/2018	PATCH,SHANNON	07/02/2018	07/02/2018	STAFF TRANSPORTATION BUFFALO OFFICE: INTERDEPARTMENTAL TRANSPORTATION	14.72
DSCH21800508	07/20/2018	PATCH,SHANNON	07/08/2018	07/08/2018	STAFF TRANSPORTATION IN AND AROUND TONAWANDA	9.27
DSCH21800509	07/19/2018	IANNELLI,MICHAEL	06/10/2018	06/10/2018	STAFF TRANSPORTATION NEW YORK OFFICE: INTERDEPARTMENTAL TRANSPORTATION	10.86
DSCH21800510	07/20/2018	IANNELLI,MICHAEL	06/01/2018	06/25/2018	STAFF TRANSPORTATION BROOKLYN TO THE FOLLOWING AND RETURN TO NEW YORK: 6/1 NEW YORK, JAMAICA; 6/11 NEW YORK, EAST ELMHURST; 6/25 NEW YORK, MAMARONECK, EAST ELMHURST	86.16
DSCH21800512	07/27/2018	SPELLICY,AMANDA	06/26/2018	06/27/2018	STAFF PER DIEM STAFF TRANSPORTATION BLOSSVALE TO BINGHAMTON, WASHINGTON DC, BINGHAMTON AND RETURN	364.46 133.88
DSCH21800513	07/24/2018	AIR CHARTER EXPRESS	07/02/2018	07/02/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN SCHUMER WEST HAMPTON BEACH TO BUFFALO, ROCHESTER, SYRACUSE TO ROME	3,804.56
DSCH21800527	08/09/2018	JP MORGAN CHASE BANK NA	06/21/2018	07/19/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN SCHUMER AS FOLLOWS: 6/21, 7/11, 19 WASHINGTON DC TO NEW YORK; 6/25, 7/9, 16 NEW YORK TO WASHINGTON DC	1,753.03
DSCH21800528	08/14/2018	PATCH,SHANNON	07/23/2018	07/23/2018	STAFF TRANSPORTATION BUFFALO OFFICE: INTERDEPARTMENTAL TRANSPORTATION	15.26
DSCH21800529	08/29/2018	PATCH,SHANNON	07/26/2018	07/27/2018	STAFF PER DIEM STAFF TRANSPORTATION TONAWANDA TO WASHINGTON DC AND RETURN	274.98 100.88
DSCH21800530	08/14/2018	IANNELLI,MICHAEL	06/04/2018	06/17/2018	STAFF TRANSPORTATION NEW YORK OFFICE: INTERDEPARTMENTAL TRANSPORTATION	45.11
DSCH21800531	08/14/2018	ROEFARO,ANGELO	07/07/2018	07/08/2018	STAFF TRANSPORTATION NEW YORK TO UTICA, POUGHKEEPSIE AND RETURN	170.81
DSCH21800532	08/14/2018	ROEFARO,ANGELO	06/12/2018	07/30/2018	STAFF TRANSPORTATION NEW YORK OFFICE: INTERDEPARTMENTAL TRANSPORTATION	39.20
DSCH21800537	08/22/2018	JP MORGAN CHASE BANK NA	07/18/2018	07/27/2018	STAFF TRANSPORTATION AIRFARE FOR THE FOLLOWING: 7/18-19, 26-27 M BRENNAN NEW YORK TO WASHINGTON DC AND RETURN; 7/26-27 S MANN ALBANY TO WASHINGTON DC TO NEW YORK; 7/26-27 S PATCH BUFFALO TO WASHINGTON DC AND RETURN; 7/19-20 TRAIN FARE FOR K OBRIEN WASHINGTON DC TO NEW YORK AND RETURN	1,597.85
DSCH21800539	08/20/2018	AIR CHARTER EXPRESS	08/05/2018	08/05/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN SCHUMER EAST HAMPTON TO ROCHESTER TO NEW YORK	4,014.98
DSCH21800540	08/23/2018	MANN,STEPHEN C	07/26/2018	07/27/2018	STAFF PER DIEM STAFF TRANSPORTATION ALBANY TO WASHINGTON DC, NEW YORK AND RETURN	213.63 254.62
DSCH21800541	08/23/2018	MANN,STEPHEN C	07/03/2018	08/10/2018	STAFF TRANSPORTATION ALBANY TO THE FOLLOWING AND RETURN: 7/3 INTERDEPARTMENTAL TRANSPORTATION; 7/5 BALLSTON SPA; 8/10 PLATTSBURGH, LAKE PLEASANT	287.76

B-1717

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DSCH21800542	08/23/2018	MANN,STEPHEN C	05/14/2018	06/26/2018	STAFF TRANSPORTATION	35.97
DSCH21800543	08/29/2018	BIASOTTI,ALLISON D	08/06/2018	08/10/2018	ALBANY OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION NEW WINDSOR TO WHITE PLAINS, WASHINGTON DC, WHITE PLAINS AND RETURN	221.96 911.14 131.84
DSCH21800545	08/24/2018	ARMWOOD,GARRETT W	01/11/2018	01/11/2018	MELVILLE TO PATCHOGUE TO MERRICK	31.61
DSCH21800546	08/24/2018	ARMWOOD,GARRETT W	01/02/2018	01/02/2018	STAFF TRANSPORTATION	43.34
DSCH21800547	08/24/2018	ARMWOOD,GARRETT W	01/01/2018	01/15/2018	MERRICK TO BRENTWOOD, HAUPPAUGE, HEMPSTEAD TO MELVILLE	85.54
DSCH21800548	08/24/2018	ARMWOOD,GARRETT W	02/05/2018	02/23/2018	STAFF TRANSPORTATION	52.32
DSCH21800549	08/24/2018	ARMWOOD,GARRETT W	02/09/2018	02/09/2018	MELVILLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	13.63
DSCH21800550	08/28/2018	ARMWOOD,GARRETT W	02/02/2018	02/06/2018	MERRICK TO OLD WESTBURY TO MELVILLE	88.33
DSCH21800551	09/04/2018	ARMWOOD,GARRETT W	03/09/2018	03/26/2018	STAFF TRANSPORTATION MERRICK TO THE FOLLOWING AND RETURN: 2/2 NEW YORK; 2/6 LAWRENCE, MELVILLE, LINDENHURST	63.22
DSCH21800552	08/30/2018	ARMWOOD,GARRETT W	03/13/2018	03/19/2018	MELVILLE TO THE FOLLOWING AND RETURN TO MERRICK; 3/9 WESTBURY, WEST HEMPSTEAD, MINEOLA; 3/23 ROSLYN; 3/26 WOODBURY; 3/14 MELVILLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	34.88
DSCH21800553	08/28/2018	ARMWOOD,GARRETT W	03/02/2018	03/28/2018	STAFF TRANSPORTATION MELVILLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION 3/28 MELVILLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION; 3/28 MELVILLE TO GARDEN CITY TO MERRICK; MERRICK TO THE FOLLOWING AND RETURN: 3/2, 12 NEW YORK; 3/10 NEW HYDE PARK; 3/15 HUNTINGTON, PATCHOGUE	237.60
DSCH21800554	08/28/2018	ARMWOOD,GARRETT W	04/04/2018	04/04/2018	STAFF TRANSPORTATION	3.27
DSCH21800555	08/27/2018	ARMWOOD,GARRETT W	05/01/2018	05/31/2018	MELVILLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	21.80
DSCH21800556	08/28/2018	SPELLICY,AMANDA	08/08/2018	08/08/2018	STAFF PER DIEM STAFF TRANSPORTATION	27.00 166.77
DSCH21800557	08/27/2018	ZELTMANN,CHRISTOPHER S	07/09/2018	07/09/2018	BLOSSVALE TO WATKINS GLEN AND RETURN	16.35
DSCH21800558	08/27/2018	ZELTMANN,CHRISTOPHER S	07/31/2018	07/31/2018	STAFF TRANSPORTATION	7.63
DSCH21800559	08/27/2018	ZELTMANN,CHRISTOPHER S	08/02/2018	08/02/2018	ROCHESTER OFFICE: INTERDEPARTMENTAL TRANSPORTATION	7.09
DSCH21800561	09/04/2018	MEHTA,HEMEN H	08/07/2018	08/13/2018	STAFF TRANSPORTATION ROCHESTER OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO LAS VEGAS NV AND RETURN	108.93 1,059.18 910.12
DSCH21800562	08/29/2018	BIASOTTI,ALLISON D	07/26/2018	07/28/2018	STAFF PER DIEM STAFF TRANSPORTATION NEW WINDSOR TO QUEENS VILLAGE, WASHINGTON DC, NEW YORK, QUEENS VILLAGE AND RETURN	237.41 476.88
DSCH21800565	08/29/2018	AIR CHARTER EXPRESS	08/08/2018	08/08/2018	SENATOR'S TRANSPORTATION	3,135.72
DSCH21800566	08/29/2018	AIR CHARTER EXPRESS	08/10/2018	08/10/2018	AIRFARE FOR SEN SCHUMER NEW YORK TO PENN YAN, ELMIRA TO WHITE PLAINS SENATOR'S TRANSPORTATION	4,860.22
DSCH21800579	09/11/2018	AIR CHARTER EXPRESS	08/24/2018	08/24/2018	AIRFARE FOR SEN SCHUMER NEW YORK TO PLATTSBURGH, SARANAC LAKE, PISECO AND RETURN SENATOR'S TRANSPORTATION	4,537.02
DSCH21800580	09/11/2018	AIR CHARTER EXPRESS	08/26/2018	08/26/2018	AIRFARE FOR SEN SCHUMER NEW YORK TO BINGHAMTON, ENDICOTT, PERRY, BROCKPORT AND RETURN SENATOR'S TRANSPORTATION AIRFARE FOR SEN SCHUMER NEW YORK TO SYRACUSE AND RETURN	3,588.62



DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DSCH21800581	09/11/2018	AIR CHARTER EXPRESS	08/27/2018	08/27/2018	SENATOR'S TRANSPORTATION	5,903.93
DSCH21800582	09/11/2018	JP MORGAN CHASE BANK NA	07/16/2018	08/23/2018	AIRFARE FOR SEN SCHUMER NEW YORK TO SYRACUSE, ALBANY TO WASHINGTON DC SENATOR'S TRANSPORTATION	2,241.98
DSCH21800584	09/12/2018	AIR CHARTER EXPRESS	09/01/2018	09/01/2018	AIRFARE FOR SEN SCHUMER AS FOLLOWS: 7/16, 30, 8/20 NEW YORK TO WASHINGTON DC; 7/26, 8/16, 23 WASHINGTON DC TO NEW YORK; 7/23 TRAIN FARE FOR SEN SCHUMER NEW YORK TO WASHINGTON DC	4,024.38
DSCH21800585	09/12/2018	AIR CHARTER EXPRESS	08/31/2018	08/31/2018	SENATOR'S TRANSPORTATION	4,901.59
DSCH21800587	09/12/2018	HORD, AMBER O	08/24/2018	08/24/2018	AIRFARE FOR SEN SCHUMER WASHINGTON DC TO WEST HAMPTON BEACH STAFF TRANSPORTATION	37.06
DSCH21800599	09/18/2018	JP MORGAN CHASE BANK NA	07/26/2018	08/24/2018	ROCHESTER OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION	2,185.00
DSCH21800604	09/26/2018	NGUYEN, LORI	09/10/2018	09/12/2018	AIRFARE FOR A BIASOTTI AS FOLLOWS: 7/30 NEW YORK TO WASHINGTON DC; 8/6-10, 20-24 WHITE PLAINS TO WASHINGTON DC AND RETURN; 7/27, 8/2 TRAIN FARE FOR A BIASOTTI WASHINGTON DC TO NEW YORK	49.68 449.36 282.86
DSCH21800605	09/21/2018	JEAN, MICHAEL A	09/07/2018	09/07/2018	STAFF TRANSPORTATION SYRACUSE TO PEEKSKILL, NEWBURGH, POUGHKEEPSIE, PEEKSKILL AND RETURN	81.21
DSCH21800606	09/21/2018	NICHOLSON, JORDAN W.	09/05/2018	09/05/2018	STAFF TRANSPORTATION	93.20
DSCH21800607	09/21/2018	PATCH, SHANNON	08/20/2018	08/20/2018	BINGHAMTON TO SYRACUSE AND RETURN STAFF TRANSPORTATION	15.26
DSCH21800608	09/21/2018	PATCH, SHANNON	08/21/2018	08/21/2018	STAFF TRANSPORTATION	7.09
DSCH21800609	09/21/2018	ARMWOOD, GARRETT W	06/02/2018	06/02/2018	BUFFALO OFFICE: INTERDEPARTMENTAL TRANSPORTATION	6.54
DSCH21800610	09/24/2018	ARMWOOD, GARRETT W	06/01/2018	06/26/2018	MELVILLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION	62.13
DSCH21800611	09/24/2018	DOTCHEV, CZAREENA S	04/15/2018	04/15/2018	MELVILLE TO THE FOLLOWING AND RETURN TO MERRICK: 6/1 HAUPPAUGE, BETHPAGE; 6/20 HAUPPAUGE; 6/26 WOODBURY	61.98
DSCH21800616	09/28/2018	ARMWOOD, GARRETT W	04/05/2018	04/10/2018	STAFF TRANSPORTATION PLAINVIEW TO NEW YORK AND RETURN	21.26
DSCH21800617	09/28/2018	ARMWOOD, GARRETT W	05/16/2018	05/16/2018	STAFF TRANSPORTATION MERRICK TO THE FOLLOWING AND RETURN TO MELVILLE: 4/5 MELVILLE; 4/10 PLAINVIEW	25.62
DSCH21800618	09/28/2018	DOTCHEV, CZAREENA S	07/30/2018	07/30/2018	MELVILLE TO HICKSVILLE, MELVILLE, UNIONDALE TO MERRICK STAFF TRANSPORTATION	43.34
<b>TRAVEL AND TRANSPORTATION OF PERSONS</b>						<b>161,478.49</b>
CV180004710	04/26/2018	SERGEANT AT ARMS	03/01/2018	03/31/2018	RECORDING STUDIO CERTIFICATION	12.00
CV180005765	05/30/2018	SERGEANT AT ARMS	04/01/2018	04/30/2018	RECORDING STUDIO CERTIFICATION	10.00
CV180006172	06/22/2018	SERGEANT AT ARMS	05/01/2018	05/31/2018	PHOTO STUDIO CERTIFICATION	11.00
CV180007242	07/25/2018	SERGEANT AT ARMS	06/01/2018	06/30/2018	RECORDING STUDIO CERTIFICATION	90.00
CV180007718	09/04/2018	SERGEANT AT ARMS	07/01/2018	07/31/2018	PHOTO STUDIO CERTIFICATION	380.00
CV180007948	09/05/2018	SERGEANT AT ARMS	07/01/2018	07/31/2018	RECORDING STUDIO CERTIFICATION	60.00
CV180008212	09/26/2018	SERGEANT AT ARMS	08/01/2018	08/31/2018	RECORDING STUDIO CERTIFICATION	152.00
DSCH21800395	05/18/2018	JP MORGAN CHASE BANK NA	04/02/2018	04/08/2018	TECHNICAL SUPPORT	77.98
DSCH21800400	05/22/2018	BERMAN DATABASE SYSTEMS INC	10/01/2017	09/30/2018	TECHNICAL SUPPORT	4,200.00
DSCH21800457	06/15/2018	JP MORGAN CHASE BANK NA	05/03/2018	05/03/2018	TECHNICAL SUPPORT	56.17
DSCH21800521	08/02/2018	JP MORGAN CHASE BANK NA	06/04/2018	06/08/2018	TECHNICAL SUPPORT	127.70
DSCH21800561	09/04/2018	MEHTA, HEMEN H	08/07/2018	08/13/2018	TRAINING/CONFERENCE/REGISTRATION FEES	2,975.00
DSCH21800599	09/18/2018	JP MORGAN CHASE BANK NA	07/26/2018	08/24/2018	FEES AND OTHER CHARGES	80.00
<b>OTHER CONTRACTUAL SERVICES</b>						<b>8,231.85</b>
DSCH21800319	04/12/2018	VERIZON WIRELESS	02/26/2018	04/15/2018	PURCHASED EQUIPMENT (EXPENDABLE)	249.99
DSCH21800351	05/02/2018	JP MORGAN CHASE BANK NA	02/28/2018	03/27/2018	PURCHASED EQUIPMENT (EXPENDABLE)	197.34
DSCH21800364	05/01/2018	VERIZON WIRELESS	04/16/2018	05/15/2018	PURCHASED EQUIPMENT (EXPENDABLE)	249.99

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DSCH21800366	05/14/2018	JP MORGAN CHASE BANK NA	03/10/2018	03/15/2018	PURCHASED EQUIPMENT (EXPENDABLE)	34.44
DSCH21800461	06/22/2018	JP MORGAN CHASE BANK NA	05/21/2018	05/25/2018	PURCHASED EQUIPMENT (EXPENDABLE)	25.17
DSCH21800490	07/16/2018	VERIZON WIRELESS	05/17/2018	07/15/2018	PURCHASED EQUIPMENT (EXPENDABLE)	249.99
DSCH21800570	09/05/2018	JP MORGAN CHASE BANK NA	07/02/2018	07/08/2018	PURCHASED EQUIPMENT (EXPENDABLE)	20.52
DSCH21800571	09/05/2018	VERIZON WIRELESS	07/16/2018	08/15/2018	PURCHASED EQUIPMENT (EXPENDABLE)	249.99
DSCH21800574	08/31/2018	JP MORGAN CHASE BANK NA	07/10/2018	07/15/2018	PURCHASED EQUIPMENT (EXPENDABLE)	48.10
<b>ACQUISITION OF ASSETS</b>						<b>1,325.53</b>
OTHER PERSONNEL COMPENSATION						48,428.33
PERSONNEL COMP. FULL-TIME PERMANENT						1,896,439.59
PERSONNEL BENEFITS						25,502.15
<b>NET PAYROLL EXPENSES</b>						<b>1,970,370.07</b>

**DETAILED AND SUMMARY STATEMENT OF EXPENDITURES**

SENATOR TIM SCOTT

Funding Year 2016

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE  
ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2018 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2018 THRU 09/30/2018 (\$)	TOTAL FUNDING YTD (\$)
Authorization	\$3,052,811.00		
Supplementals	26,382.00		
Transfers	0.00		
Resc / Withdrawals	-683,536.46		
Net Payroll Expenses		0.00	-2,219,098.55
Travel and Transportation of Persons		0.00	-94,475.27
Rent, Communications and Utilities		0.00	-48,460.23
Other Contractual Services		0.00	-5,662.10
Supplies and Materials		0.00	-27,155.45
Acquisition of Assets		0.00	-804.94
<b>ORGANIZATION TOTALS</b>	<b>\$2,395,656.54</b>	<b>\$0.00</b>	<b>-\$2,395,656.54</b>
<b>UNEXPENDED BALANCE AS OF 09/30/2018</b>			<b>\$0.00</b>

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

B-1721

**DETAILED AND SUMMARY STATEMENT OF EXPENDITURES**

SENATOR TIM SCOTT

Funding Year 2017

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2018 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2018 THRU 09/30/2018 (\$)	TOTAL FUNDING YTD (\$)
Authorization	\$3,087,987.00		
Supplementals	52,968.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		0.00	-2,189,385.58
Travel and Transportation of Persons		0.00	-140,505.16
Rent, Communications and Utilities		0.00	-44,503.28
Printing and Reproduction		0.00	-531.75
Other Contractual Services		0.00	-4,786.90
Supplies and Materials		0.00	-35,600.90
Acquisition of Assets		0.00	-135.47
<b>ORGANIZATION TOTALS</b>	<b>\$3,140,955.00</b>	<b>\$0.00</b>	<b>-\$2,415,449.04</b>
<b>UNEXPENDED BALANCE AS OF 09/30/2018</b>			<b>\$725,505.96</b>

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

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B-1722

**DETAILED AND SUMMARY STATEMENT OF EXPENDITURES**

SENATOR TIM SCOTT

Funding Year 2018

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2018 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2018 THRU 09/30/2018 (\$)		TOTAL FUNDING YTD (\$)
Authorization	\$3,158,555.00			
Supplementals	327,649.00			
Transfers	0.00			
Resc / Withdrawals	0.00			
Net Payroll Expenses			-1,200,253.07	-2,315,898.76
Travel and Transportation of Persons			-56,736.35	-110,036.71
Rent, Communications and Utilities			-22,664.77	-40,634.17
Printing and Reproduction		0.00		-146.91
Other Contractual Services		-4,481.80		-5,467.70
Supplies and Materials		-12,960.87		-37,006.30
<b>ORGANIZATION TOTALS</b>	<b>\$3,486,204.00</b>		<b>-\$1,297,096.86</b>	<b>-\$2,509,190.55</b>
<b>UNEXPENDED BALANCE AS OF 09/30/2018</b>				<b>\$977,013.45</b>

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
		COGAR, CHARLES E			LEGISLATIVE DIRECTOR TO AUG. 31	56,282.96
		BLICKENSTAFF, DEBRA A			CONSTITUENT SERVICES DIRECTOR	40,619.50
		LONG, JOHN K			REGIONAL DIRECTOR	43,235.03
		BAIG, WENDY F			EXECUTIVE DIRECTOR SENATE STEERING COMMITTEE	1,699.92
		DECASPER, JENNIFER N			CHIEF OF STAFF TO SEP. 9 AND FROM SEP. 22	76,136.71
		GIBBS, DANIELLE B			REGIONAL DIRECTOR	40,619.50
		SMITH, SEAN M			COMMUNICATIONS DIRECTOR	59,820.98
		DON, JOHN C			LEGISLATIVE ASSISTANT	36,255.32
		MCKEOWN, JOSEPH P			EXECUTIVE DIRECTOR	60,564.07
		COFF, BRIAN W			CONSTITUENT SERVICES REPRESENTATIVE II	32,709.26
		BENTLEY, CLAUDIA R			CONSTITUENT SERVICES REPRESENTATIVE III	34,289.82
		FENNELL, CHERYL L			OUTREACH COORDINATOR	14,505.02
		YONGUE, ROGER D			VETERANS & MILITARY FIELD REPRESENTATIVE	28,514.61
		SPAULDING, MARGARET M			REGIONAL DIRECTOR	29,846.01
		CRAWFORD, KATHRYN G			REGIONAL DIRECTOR-SC 1ST DISTRICT	47,419.79
		JORDAN, ANDREW DOC JR			REGIONAL DIRECTOR	30,601.05
		STIVERS, SARAH J			CONSTITUENT SERVICES REPRESENTATIVE II	19,586.07
		HUNTER, KATHERINE S			DEPUTY LEGISLATIVE ASSISTANT	28,014.61
		KELLY, BRIE T			SCHEDULER	32,098.51
		LAVERY, EMILY K			DEPUTY LEGISLATIVE ASSISTANT	24,472.45
		DECASPER, CHELSEA R			OFFICE MANAGER	23,665.52
		TOLBERT, MAURICE A			SYSTEM ADMINISTRATOR	23,972.46
		BATENMAN, BRIANA R			CONSTITUENT SERVICES REPRESENTATIVE	23,088.14
		REBOLL, PHILIP A			POLICY ADVISOR	2,072.12
		PAN, HSIN-YI SHERRI			LEGISLATIVE CORRESPONDENT	21,117.58
		FARRELL, PATRICK J			STAFF ASSISTANT	7,464.46
		JENKINS, ALFRED			REGIONAL DIRECTOR	29,846.01

B-1723

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
		JACKSON, COURTNEY S EXNER, MICHELE P WILSON, SARAH E REED, ABIGAIL M STRICKLAND, ETHAN S HAWKINS, SHAFRON E PARTIN, JOHN R HUTTO, TABITHA M WALTERS, NICOLETTE E WARREN, JAMES I IV ROGERS, STINSON R SMITH, ALEXANDRIA K CASTERLINE, KARIS R TRIMBLE, RICHARD W II SMITH, PATRICE N FARNASO, KENNETH L SHEEHY, MICHAEL C DAVIS, COLE J SHREVE, CAROLINE G MTIBONERA, JOHN BIRANGANINE			CONSTITUENT SERVICE REPRESENTATIVE PRESS SECRETARY TO JUN. 28 CONSTITUENT SERVICE REPRESENTATIVE CONSTITUENT SERVICES REPRESENTATIVE STAFF ASSISTANT LEGISLATIVE ASSISTANT LEGISLATIVE CORRESPONDENT TO AUG. 31 CONSTITUENT SERVICES REPRESENTATIVE PRESS ASSISTANT LEGISLATIVE CORRESPONDENT LEGISLATIVE CORRESPONDENT STAFF ASSISTANT INTERN TO APR. 27 MILITARY LEGISLATIVE ASSISTANT DEPUTY PRESS SECRETARY FROM MAY. 2 PRESS SECRETARY FROM JUL. 9 DEPUTY LEGISLATIVE ASSISTANT FROM AUG. 1 INTERN FROM SEP. 4 INTERN FROM SEP. 4 INTERN FROM SEP. 10	19,904.28 20,425.22 18,314.82 18,314.82 16,481.48 37,545.83 13,508.16 18,314.82 16,590.90 21,557.45 18,991.07 16,481.48 695.81 43,839.59 20,866.66 19,222.20 8,916.64 1,124.99 688.78 874.99
DSCO21800310	04/04/2018	EXNER, MICHELE P	02/13/2018	02/13/2018	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	12.82
DSCO21800312	04/04/2018	EXNER, MICHELE P	03/06/2018	03/06/2018	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	14.03
DSCO21800314	04/04/2018	MCKEOWN, JOSEPH P	03/13/2018	03/14/2018	STAFF PER DIEM STAFF TRANSPORTATION NORTH CHARLESTON TO COLUMBIA, FORT MILL, COLUMBIA, FLORENCE, MARION AND RETURN	161.27 284.25
DSCO21800320	04/11/2018	EXNER, MICHELE P	03/09/2018	03/10/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO CHARLESTON AND RETURN	177.21 654.29
DSCO21800321	04/05/2018	DECASPER, JENNIFER N	03/22/2018	03/22/2018	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	20.55
DSCO21800322	04/02/2018	WALTERS, NICOLETTE E	03/22/2018	03/22/2018	STAFF TRANSPORTATION COLUMBIA TO LAURENS, WARE SHOALS AND RETURN	89.10
DSCO21800324	04/06/2018	DECASPER, JENNIFER N	03/26/2018	03/26/2018	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	15.05
DSCO21800325	04/06/2018	STIVERS, SARAH J	03/07/2018	03/07/2018	STAFF TRANSPORTATION NORTH CHARLESTON TO THE FOLLOWING AND RETURN: CHARLESTON; MONCKS CORNER	37.00
DSCO21800326	04/06/2018	MCKEOWN, JOSEPH P	03/12/2018	03/24/2018	STAFF TRANSPORTATION NORTH CHARLESTON TO THE FOLLOWING AND RETURN: 3/12, 20 MOUNT PLEASANT; 3/12 MONCKS CORNER: 3/21, 22, 23, 24 CHARLESTON; 3/24 INTERDEPARTMENTAL TRANSPORTATION	100.00
DSCO21800335	04/06/2018	WARREN, JAMES I	03/20/2018	03/29/2018	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	24.30
DSCO21800336	04/05/2018	JORDAN, JR. ANDREW DOC	03/14/2018	03/26/2018	STAFF TRANSPORTATION NORTH CHARLESTON TO THE FOLLOWING AND RETURN: 3/14, 19, 22 FLORENCE; 3/15 DILLON; 3/26 MARION	753.00
DSCO21800339	04/09/2018	BATEMAN, BRIANA R	03/23/2018	03/24/2018	STAFF PER DIEM STAFF TRANSPORTATION COLUMBIA TO NORTH CHARLESTON, CHARLESTON AND RETURN	36.78 126.10
DSCO21800340	04/09/2018	DECASPER, JENNIFER N	04/02/2018	04/02/2018	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	10.44
DSCO21800341	04/09/2018	GIBBS, DANIELLE B	02/01/2018	02/28/2018	STAFF TRANSPORTATION GREENVILLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	166.15
DSCO21800342	04/05/2018	GIBBS, DANIELLE B	03/02/2018	03/30/2018	STAFF TRANSPORTATION GREENVILLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	65.00
DSCO21800343	04/04/2018	GIBBS, DANIELLE B	03/13/2018	03/13/2018	STAFF PER DIEM STAFF TRANSPORTATION GREENVILLE TO COLUMBIA AND RETURN	7.47 104.00

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DSCO21800344	04/05/2018	GIBBS.DANIELLE B	03/28/2018	03/28/2018	STAFF PER DIEM STAFF TRANSPORTATION GREENVILLE TO LAURENS AND RETURN	8.88 39.00
DSCO21800345	04/16/2018	JENKINS.ALFRED	03/14/2018	03/27/2018	STAFF TRANSPORTATION NORTH CHARLESTON TO THE FOLLOWING AND RETURN: 3/14 EDISTO ISLAND; 3/15 ALLENDALE; 3/16 EHRHARDT; 3/19, 20, 26, 27 ORANGEBURG; 3/21 COTTAGEVILLE; 3/22 YEMASSEE; 3/23 SPRINGFIELD	722.00
DSCO21800346	04/16/2018	JENKINS.ALFRED	03/28/2018	04/03/2018	STAFF TRANSPORTATION NORTH CHARLESTON TO THE FOLLOWING AND RETURN: 3/28 COLUMBIA; 3/29 HAMPTON; 3/30 ORANGEBURG; 4/2 GIFFORD; 4/3 SANTEE	398.00
DSCO21800347	04/16/2018	LONG.JOHN K	03/15/2018	03/23/2018	STAFF TRANSPORTATION LEXINGTON TO THE FOLLOWING AND RETURN: 3/15, 23 FORT MILL; 3/16 GAFFNEY; 3/19 GREENVILLE; 3/20 CARLSLE; 3/21 AIKEN; 3/22 NEWBERRY	537.00
DSCO21800348	05/02/2018	SCOTT.TIM	03/01/2018	03/05/2018	SENATOR'S TRANSPORTATION WASHINGTON DC TO CHARLESTON AND RETURN	363.40
DSCO21800349	05/02/2018	SCOTT.TIM	03/08/2018	03/12/2018	SENATOR'S TRANSPORTATION WASHINGTON DC TO CHARLESTON, HANAHAN, NORTH CHARLESTON, HANAHAN, MOUNT PLEASANT, HANAHAN, MOUNT PLEASANT, HANAHAN, CHARLESTON AND RETURN	414.59
DSCO21800351	04/26/2018	SPAULDING.MARGARET M	04/05/2018	04/05/2018	STAFF TRANSPORTATION COLUMBIA TO GREENVILLE AND RETURN	114.00
DSCO21800353	04/26/2018	JORDAN JR.ANDREW DOC	04/03/2018	04/09/2018	STAFF TRANSPORTATION NORTH CHARLESTON TO THE FOLLOWING AND RETURN: 4/3 SANTEE; 4/4 MANNING; 4/5 PAGELAND; 4/9 SCRANTON	378.00
DSCO21800356	04/27/2018	EXNER.MICHELE P	04/11/2018	04/11/2018	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	7.44
DSCO21800357	04/26/2018	JENKINS.ALFRED	04/03/2018	04/11/2018	STAFF TRANSPORTATION NORTH CHARLESTON TO THE FOLLOWING AND RETURN: 4/3 SANTEE; 4/4 ESTILL; 4/5, 9 COLUMBIA; 4/6 BLUFFTON; 4/7 JAMESTOWN; 4/10 ALLENDALE; 4/11 ORANGEBURG	661.00
DSCO21800360	05/02/2018	JORDAN JR.ANDREW DOC	04/16/2018	04/17/2018	STAFF TRANSPORTATION NORTH CHARLESTON TO THE FOLLOWING AND RETURN: 4/16 DILLON; 4/17 CHERAW	311.00
DSCO21800361	05/02/2018	SPAULDING.MARGARET M	04/16/2018	04/16/2018	STAFF PER DIEM STAFF TRANSPORTATION COLUMBIA TO ORANGEBURG AND RETURN	11.76 60.50
DSCO21800362	05/03/2018	WALTERS.NICOLETTE E	04/12/2018	04/12/2018	STAFF TRANSPORTATION COLUMBIA TO SUMMERVILLE AND RETURN	97.20
DSCO21800363	05/08/2018	WILSON.SARAH E	04/13/2018	04/13/2018	STAFF PER DIEM STAFF TRANSPORTATION GREENVILLE TO COLUMBIA AND RETURN	16.05 117.10
DSCO21800364	05/02/2018	SCOTT.TIM	03/14/2018	03/19/2018	SENATOR'S TRANSPORTATION WASHINGTON DC TO CHARLESTON AND RETURN	271.60
DSCO21800365	05/04/2018	DECASPER.JENNIFER N	04/19/2018	04/21/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO MIAMI FL AND RETURN	436.10 435.75
DSCO21800366	05/02/2018	MCKEOWN.JOSEPH P	04/13/2018	04/18/2018	STAFF TRANSPORTATION NORTH CHARLESTON TO THE FOLLOWING AND RETURN: 4/13 COLUMBIA; 4/17 CHARLESTON, MOUNT PLEASANT; 4/18 WEST COLUMBIA	235.50
DSCO21800367	05/03/2018	MCKEOWN.JOSEPH P	04/16/2018	04/16/2018	STAFF PER DIEM STAFF TRANSPORTATION NORTH CHARLESTON TO DILLON, NICHOLS, FLORENCE AND RETURN	15.18 141.00
DSCO21800368	05/02/2018	WALTERS.NICOLETTE E	04/19/2018	04/19/2018	STAFF PER DIEM STAFF TRANSPORTATION COLUMBIA TO MANNING, KINGSTREE AND RETURN	5.93 92.05
DSCO21800369	05/03/2018	JENKINS.ALFRED	04/12/2018	04/23/2018	STAFF TRANSPORTATION NORTH CHARLESTON TO THE FOLLOWING AND RETURN: 4/12 BAMBERG; 4/13 HOLLY HILL; 4/14 NEESES; 4/16 DENMARK; 4/16, 23 ORANGEBURG; 4/17 ROWESVILLE; 4/19 HAMPTON; 4/20 EHRHARDT; 4/21 WILLUSTON	769.00
DSCO21800370	05/09/2018	MCKEOWN.JOSEPH P	04/09/2018	04/12/2018	STAFF PER DIEM STAFF TRANSPORTATION NORTH CHARLESTON TO WASHINGTON DC AND RETURN	74.12 683.40

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DSCO21800371	05/07/2018	DECASPER.JENNIFER N	04/18/2018	04/18/2018	STAFF TRANSPORTATION	14.06
DSCO21800373	05/07/2018	DECASPER.JENNIFER N	04/26/2018	04/26/2018	WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	7.74
DSCO21800374	05/09/2018	EXNER.MICHELE P	04/19/2018	04/21/2018	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF PER DIEM	287.14 533.69
DSCO21800375	05/07/2018	SPAULDING.MARGARET M	04/10/2018	04/26/2018	STAFF TRANSPORTATION WASHINGTON DC TO MIAMI FL AND RETURN	11.30
DSCO21800376	05/08/2018	JORDAN JR.ANDREW DOC	04/19/2018	04/27/2018	COLUMBIA OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION NORTH CHARLESTON TO THE FOLLOWING AND RETURN: 4/19, 27 DARLINGTON; 4/24 MARION; 4/26 FLORENCE	502.00
DSCO21800377	05/08/2018	WALTERS.NICOLETTE E	04/27/2018	04/27/2018	STAFF TRANSPORTATION COLUMBIA TO GAFFNEY AND RETURN	107.60
DSCO21800378	05/16/2018	SCOTT.TIM	03/23/2018	04/09/2018	SENATOR'S TRANSPORTATION WASHINGTON DC TO CHARLESTON, HANAHAN, MOUNT PLEASANT, HANAHAN, CHARLESTON, HANAHAN, NORTH CHARLESTON, HANAHAN, MOUNT PLEASANT, HANAHAN, CHARLESTON AND RETURN	436.50
DSCO21800379	05/10/2018	SCOTT.TIM	04/12/2018	04/16/2018	SENATOR'S TRANSPORTATION WASHINGTON DC TO CHARLESTON, HANAHAN, CHARLESTON, HANAHAN, CHARLESTON AND RETURN	873.40
DSCO21800385	05/11/2018	JENKINS.ALFRED	04/24/2018	05/03/2018	STAFF TRANSPORTATION NORTH CHARLESTON TO THE FOLLOWING AND RETURN: 4/24 VARNVILLE; 4/25 EUTAWVILLE; 4/26 YEMASSEE; 4/26 WEST COLUMBIA; 4/27 ORANGEBURG; 4/30 SPRINGFIELD; 5/1 FLORENCE; COTTAGEVILLE; 5/2 COLUMBIA; 5/3 EDISTO ISLAND	777.00
DSCO21800386	05/10/2018	MCKEOWN.JOSEPH P	04/26/2018	05/01/2018	STAFF TRANSPORTATION NORTH CHARLESTON TO THE FOLLOWING AND RETURN: 4/26 WEST COLUMBIA; 4/30 GOOSE CREEK; 4/30, 5/1 MOUNT PLEASANT; CHARLESTON	151.00
DSCO21800387	05/16/2018	SMITH.SEAN M	05/02/2018	05/02/2018	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	9.71
DSCO21800388	05/11/2018	WARREN IV.JAMES I	04/10/2018	04/26/2018	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	19.65
DSCO21800389	05/11/2018	WILSON.SARAH E	04/09/2018	04/25/2018	STAFF TRANSPORTATION GREENVILLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	98.35
DSCO21800392	05/11/2018	GIBBS.DANIELLE B	04/02/2018	04/30/2018	STAFF TRANSPORTATION GREENVILLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	191.25
DSCO21800393	05/11/2018	GIBBS.DANIELLE B	04/03/2018	04/03/2018	STAFF TRANSPORTATION GREENVILLE TO CLINTON AND RETURN	45.00
DSCO21800394	05/11/2018	GIBBS.DANIELLE B	04/25/2018	04/25/2018	STAFF PER DIEM STAFF TRANSPORTATION GREER TO SENECA AND RETURN	7.26 51.50
DSCO21800395	05/11/2018	LONG.JOHN K	04/02/2018	04/25/2018	STAFF TRANSPORTATION LEXINGTON TO THE FOLLOWING AND RETURN: 4/2, 11, 24 FORT MILL; 4/3, 25 MCCORMICK; 4/12, 17 AIKEN; 4/16 PROSPERITY; 4/19 NEWBERRY; 4/23 ROCK HILL	681.00
DSCO21800396	05/11/2018	WALTERS.NICOLETTE E	05/03/2018	05/03/2018	STAFF TRANSPORTATION COLUMBIA TO SPARTANBURG, LANDRUM, SIMPSONVILLE AND RETURN	128.50
DSCO21800397	05/11/2018	WALTERS.NICOLETTE E	05/04/2018	05/04/2018	STAFF PER DIEM STAFF TRANSPORTATION COLUMBIA TO GREENVILLE AND RETURN	8.48 101.30
DSCO21800402	05/18/2018	JORDAN JR.ANDREW DOC	05/06/2018	05/14/2018	STAFF TRANSPORTATION NORTH CHARLESTON TO THE FOLLOWING AND RETURN: 5/6 SANTEE; 5/8, 9 FLORENCE; 5/10 ORANGEBURG; 5/14 DILLON	528.00
DSCO21800403	05/25/2018	WALTERS.NICOLETTE E	05/10/2018	05/11/2018	STAFF PER DIEM STAFF TRANSPORTATION COLUMBIA TO WILLIAMSTON, ANDERSON, SENECA, CLEMSON AND RETURN	196.05 147.15
DSCO21800405	05/25/2018	SPAULDING.MARGARET M	05/14/2018	05/14/2018	STAFF PER DIEM STAFF TRANSPORTATION COLUMBIA TO ROCK HILL AND RETURN	6.03 64.30

B-1726



DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DSCO21800406	05/30/2018	JENKINS.ALFRED	05/04/2018	05/12/2018	STAFF TRANSPORTATION NORTH CHARLESTON TO THE FOLLOWING AND RETURN: 5/4, 11 BAMBERG; 5/7 OLAR; 5/8 BARNWELL; 5/9 ESTILL; 5/10 WEST COLUMBIA; 5/10, 12 WALTERBORO	642.00
DSCO21800407	05/30/2018	JORDAN JR.ANDREW DOC	05/15/2018	05/22/2018	STAFF TRANSPORTATION NORTH CHARLESTON TO THE FOLLOWING AND RETURN: 5/15 FLORENCE; 5/22 MARION	240.00
DSCO21800408	05/30/2018	MCKEOWN.JOSEPH P	05/14/2018	05/17/2018	STAFF PER DIEM STAFF TRANSPORTATION NORTH CHARLESTON TO WASHINGTON DC AND RETURN	69.17 430.19
DSCO21800409	05/30/2018	SPAULDING.MARGARET M	05/17/2018	05/17/2018	STAFF TRANSPORTATION COLUMBIA TO BISHOPVILLE, WEST COLUMBIA AND RETURN	57.25
DSCO21800410	05/31/2018	WARREN IV.JAMES I	05/08/2018	05/24/2018	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	22.25
DSCO21800411	06/08/2018	DECASPER.JENNIFER N	05/10/2018	05/10/2018	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	13.00
DSCO21800412	06/06/2018	DECASPER.JENNIFER N	05/24/2018	05/24/2018	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	8.51
DSCO21800413	06/06/2018	EXNER.MICHELE P	05/22/2018	05/22/2018	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	16.14
DSCO21800414	06/07/2018	JENKINS.ALFRED	05/14/2018	05/23/2018	STAFF TRANSPORTATION NORTH CHARLESTON TO THE FOLLOWING AND RETURN: 5/14 BAMBERG; 5/15 GREEN POND; 5/16, 22 ORANGEBURG; 5/17 VARNVILLE; 5/18 SANTEE; 5/20 SALTERS; 5/21 ELKO; 5/23 IRMO	671.00
DSCO21800415	06/06/2018	WALTERS.NICOLETTE E	05/24/2018	05/24/2018	STAFF TRANSPORTATION COLUMBIA TO MCCORMICK, NORTH AUGUSTA, WAGENER AND RETURN	108.05
DSCO21800417	06/07/2018	GIBBS.DANIELLE B	05/01/2018	05/29/2018	STAFF TRANSPORTATION GREENVILLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	216.05
DSCO21800418	06/07/2018	GIBBS.DANIELLE B	05/11/2018	05/11/2018	STAFF TRANSPORTATION GREER TO CLEMSON AND RETURN	46.90
DSCO21800426	06/07/2018	SPAULDING.MARGARET M	05/02/2018	05/30/2018	STAFF TRANSPORTATION COLUMBIA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	121.42
DSCO21800427	06/07/2018	WILSON.SARAH E	05/04/2018	05/23/2018	STAFF TRANSPORTATION IN AND AROUND GREENVILLE	71.90
DSCO21800428	06/14/2018	EXNER.MICHELE P	04/19/2018	04/21/2018	STAFF TRANSPORTATION ADDITIONAL EXPENSES FOR TRIP WASHINGTON DC TO MIAMI FL AND RETURN	11.90
DSCO21800429	06/11/2018	GOFF.BRIAN W	05/11/2018	06/01/2018	STAFF TRANSPORTATION NORTH CHARLESTON TO THE FOLLOWING AND RETURN: 5/11 INTERDEPARTMENTAL TRANSPORTATION; 5/17, 6/1 CHARLESTON	25.00
DSCO21800430	07/23/2018	HUNTER.KATHERINE S	05/28/2018	05/31/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO GREENVILLE, MAULDIN, GREENVILLE, GREENWOOD, COLUMBIA, ORANGEBURG, NORTH CHARLESTON, CHARLESTON, MOUNT PLEASANT, CHARLESTON AND RETURN	180.06 543.24
DSCO21800431	06/11/2018	JENKINS.ALFRED	05/25/2018	06/02/2018	STAFF TRANSPORTATION NORTH CHARLESTON TO THE FOLLOWING AND RETURN: 5/25 EDISTO ISLAND; 5/28 BEAUFORT; 5/29 GASTON; ESTILL; 5/30 WEST COLUMBIA; 5/31 FLORENCE; 6/1 HILTON HEAD ISLAND; 6/2 WALTERBORO	688.00
DSCO21800432	06/11/2018	JORDAN JR.ANDREW DOC	05/23/2018	05/31/2018	STAFF TRANSPORTATION NORTH CHARLESTON TO THE FOLLOWING AND RETURN: 5/23 JOHNSONVILLE, LAKE CITY; 5/24 MARION; 5/30 LATTA; 5/31 CHERAW, CHESTERFIELD	667.50
DSCO21800433	06/11/2018	LONG.JOHN K	05/03/2018	05/31/2018	STAFF TRANSPORTATION LEXINGTON TO THE FOLLOWING AND RETURN: 5/3, 25, 30 AIKEN; 5/7, 28 GAFFNEY; 5/17 NEWBERRY; 5/18, 22 ROCK HILL; 5/31 GREENWOOD	660.00
DSCO21800434	06/11/2018	MCKEOWN.JOSEPH P	05/03/2018	05/25/2018	STAFF TRANSPORTATION NORTH CHARLESTON TO THE FOLLOWING AND RETURN: 5/3 GOOSE CREEK; 5/7, 18, 21 CHARLESTON; 5/9 SULLIVANS ISLAND; 5/22, 23 SUMMERVILLE; 5/22, 25 MOUNT PLEASANT	118.00
DSCO21800435	06/11/2018	REED.ABIGAIL M	05/07/2018	05/07/2018	STAFF PER DIEM STAFF TRANSPORTATION GREER TO COLUMBIA AND RETURN	19.25 103.00

B-1727

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DSCO21800436	06/14/2018	SCOTT.TIM	04/26/2018	05/07/2018	SENATOR'S TRANSPORTATION WASHINGTON DC TO CHARLESTON, HANAHAN, MOUNT PLEASANT, HANAHAN, MOUNT PLEASANT, HANAHAN, GOOSE CREEK, HANAHAN, MOUNT PLEASANT, HANAHAN, CHARLESTON AND RETURN	716.20
DSCO21800437	06/11/2018	SCOTT.TIM	05/10/2018	05/14/2018	SENATOR'S TRANSPORTATION WASHINGTON DC TO CHARLOTTE NC, CLEMSON, HANAHAN, CHARLESTON AND RETURN	811.70
DSCO21800439	06/11/2018	SCOTT.TIM	05/17/2018	05/21/2018	SENATOR'S TRANSPORTATION WASHINGTON DC TO CHARLESTON, HANAHAN, CHARLESTON, HANAHAN, CHARLESTON AND RETURN	584.40
DSCO21800444	06/18/2018	DECASPER.JENNIFER N	06/07/2018	06/07/2018	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	42.13
DSCO21800445	06/18/2018	EXNER.MICHELE P	06/07/2018	06/07/2018	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	18.00
DSCO21800446	06/18/2018	SPAULDING.MARGARET M	06/06/2018	06/06/2018	STAFF TRANSPORTATION COLUMBIA TO SUMTER AND RETURN	19.59
DSCO21800447	06/18/2018	WALTERS.NICOLETTE E	06/08/2018	06/08/2018	STAFF TRANSPORTATION COLUMBIA TO BARNWELL, EDGEFIELD AND RETURN	42.60
DSCO21800448	06/18/2018	WALTERS.NICOLETTE E	06/11/2018	06/11/2018	STAFF PER DIEM STAFF TRANSPORTATION COLUMBIA TO ANDERSON AND RETURN	8.77
DSCO21800451	06/20/2018	JENKINS.ALFRRED	06/04/2018	06/11/2018	STAFF TRANSPORTATION NORTH CHARLESTON TO THE FOLLOWING AND RETURN: 6/4, 6 WALTERBORO; 6/5 DENMARK; 6/7 HOLLY HILL; HAMPTON; 6/8 SPRINGFIELD; 6/10, 11 SANTEE; 6/11 BAMBERG	115.00
DSCO21800452	06/28/2018	MCKEOWN.JOSEPH P	06/10/2018	06/11/2018	STAFF PER DIEM NORTH CHARLESTON TO ANDERSON AND RETURN	609.00
DSCO21800453	06/20/2018	SPAULDING.MARGARET M	06/08/2018	06/08/2018	STAFF PER DIEM STAFF TRANSPORTATION COLUMBIA TO LANCASTER AND RETURN	12.10
DSCO21800454	06/21/2018	BATEMAN.BRIANA R	05/24/2018	05/24/2018	STAFF TRANSPORTATION COLUMBIA TO GREENVILLE AND RETURN	55.50
DSCO21800455	06/21/2018	BATEMAN.BRIANA R	06/05/2018	06/05/2018	STAFF TRANSPORTATION COLUMBIA TO NORTH CHARLESTON AND RETURN	103.00
DSCO21800456	06/21/2018	BATEMAN.BRIANA R	06/08/2018	06/08/2018	STAFF TRANSPORTATION COLUMBIA TO GREER, GREENVILLE AND RETURN	113.00
DSCO21800458	06/28/2018	JORDAN.JR.ANDREW DOC	06/07/2018	06/14/2018	STAFF TRANSPORTATION NORTH CHARLESTON TO THE FOLLOWING AND RETURN: 6/7 DILLON; 6/10 SANTEE; 6/12 BENNETTSVILLE; 6/14 NICHOLS	111.60
DSCO21800459	06/27/2018	SPAULDING.MARGARET M	06/14/2018	06/14/2018	STAFF PER DIEM STAFF TRANSPORTATION COLUMBIA TO SUMTER AND RETURN	491.00
DSCO21800460	06/27/2018	SPAULDING.MARGARET M	06/15/2018	06/15/2018	STAFF TRANSPORTATION COLUMBIA TO FORT MILL AND RETURN	4.95
DSCO21800461	06/28/2018	WALTERS.NICOLETTE E	06/18/2018	06/18/2018	STAFF PER DIEM STAFF TRANSPORTATION COLUMBIA TO MOUNT PLEASANT AND RETURN	51.40
DSCO21800462	07/10/2018	COGAR.CHARLES E	05/29/2018	06/01/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO CHARLESTON, MYRTLE BEACH, SUMTER, COLUMBIA, SUMMERVILLE, NORTH CHARLESTON AND RETURN	82.10
DSCO21800463	07/02/2018	JORDAN.JR.ANDREW DOC	06/19/2018	06/21/2018	STAFF TRANSPORTATION NORTH CHARLESTON TO THE FOLLOWING AND RETURN: 6/19 MANNING; 6/20 FLORENCE; 6/21 LAKE VIEW, BENNETTSVILLE	11.72
DSCO21800465	07/02/2018	WALTERS.NICOLETTE E	06/21/2018	06/21/2018	STAFF TRANSPORTATION COLUMBIA TO BAMBERG, HAMPTON AND RETURN	119.60
DSCO21800466	07/10/2018	YONGUE.ROGER D	06/10/2018	06/11/2018	STAFF PER DIEM LADSON TO ANDERSON AND RETURN	382.07
DSCO21800467	07/06/2018	MCKEOWN.JOSEPH P	06/14/2018	06/14/2018	STAFF PER DIEM STAFF TRANSPORTATION NORTH CHARLESTON TO LEXINGTON, COLUMBIA AND RETURN	464.39

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DSCO21800468	07/06/2018	MCKEOWN.JOSEPH P	06/25/2018	06/26/2018	STAFF PER DIEM STAFF TRANSPORTATION NORTH CHARLESTON TO GREENVILLE AND RETURN	159.14 219.00
DSCO21800469	07/05/2018	SPAULDING.MARGARET M	06/26/2018	06/26/2018	STAFF TRANSPORTATION COLUMBIA TO CHESTER AND RETURN	58.85
DSCO21800470	07/10/2018	TOLBERT.MAURICE A	05/29/2018	05/31/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO MOUNT PLEASANT, COLUMBIA, MOUNT PLEASANT AND RETURN	355.96 638.00
DSCO21800471	07/06/2018	JENKINS.ALFRED	06/12/2018	06/22/2018	STAFF TRANSPORTATION NORTH CHARLESTON TO THE FOLLOWING AND RETURN: 6/12 COPE; 6/13 VANCE; 6/14 AIKEN; 6/15 WILLISTON; 6/16 ISLANDTON; 6/18 CORDOVA; 6/19 COTTAGEVILLE; 6/20 SANTEE; 6/21 FLORENCE; 6/22 DENMARK	790.00
DSCO21800472	07/06/2018	MCKEOWN.JOSEPH P	06/04/2018	06/25/2018	STAFF TRANSPORTATION NORTH CHARLESTON TO THE FOLLOWING AND RETURN: 6/4, 8 MOUNT PLEASANT; 6/5, 12 MONCKS CORNER; 6/7, 13 CHARLESTON; 6/13 SUMMERVILLE; 6/25 INTERDEPARTMENTAL TRANSPORTATION	116.00
DSCO21800473	07/12/2018	MCKEOWN.JOSEPH P	06/18/2018	06/21/2018	STAFF PER DIEM STAFF TRANSPORTATION NORTH CHARLESTON TO WASHINGTON DC AND RETURN	89.71 329.82
DSCO21800474	07/06/2018	SPAULDING.MARGARET M	06/27/2018	06/27/2018	STAFF TRANSPORTATION COLUMBIA TO FORT MILL AND RETURN	81.00
DSCO21800481	07/17/2018	GIBBS.DANIELLE B	06/01/2018	06/01/2018	STAFF TRANSPORTATION GREENVILLE TO BELTON, GREENWOOD AND RETURN	61.45
DSCO21800482	07/17/2018	GIBBS.DANIELLE B	06/15/2018	06/26/2018	STAFF TRANSPORTATION GREENVILLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	54.05
DSCO21800483	07/17/2018	GIBBS.DANIELLE B	06/18/2018	06/18/2018	STAFF TRANSPORTATION GREENVILLE TO CLINTON, LEXINGTON AND RETURN	104.30
DSCO21800484	07/20/2018	GIBBS.DANIELLE B	06/25/2018	06/25/2018	STAFF TRANSPORTATION GREENVILLE TO SPARTANBURG AND RETURN	35.00
DSCO21800487	07/17/2018	HUNTER.KATHERINE S	07/03/2018	07/03/2018	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	23.05
DSCO21800488	07/17/2018	JENKINS.ALFRED	06/23/2018	06/29/2018	STAFF TRANSPORTATION NORTH CHARLESTON TO THE FOLLOWING AND RETURN: 6/23 CORDESVILLE; 6/24 EUTAWVILLE; 6/25 BARNWELL; 6/26, 28 SAINT MATTHEWS; 6/28 YEMASSEE; 6/29 WALTERBORO	465.00
DSCO21800489	07/17/2018	JORDAN JR.ANDREW DOC	06/26/2018	06/29/2018	STAFF TRANSPORTATION NORTH CHARLESTON TO THE FOLLOWING AND RETURN: 6/28 MARION; 6/27 DILLON; 6/29 LAKE VIEW	426.00
DSCO21800491	07/17/2018	SPAULDING.MARGARET M	06/01/2018	06/27/2018	STAFF TRANSPORTATION COLUMBIA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	28.90
DSCO21800493	07/17/2018	WALTERS.NICOLETTE E	07/02/2018	07/02/2018	STAFF PER DIEM STAFF TRANSPORTATION COLUMBIA TO WALTERBORO, HAMPTON, ALLENDALE, BARNWELL, BAMBERG AND RETURN	12.94 120.30
DSCO21800494	07/17/2018	WARREN IV.JAMES I	06/04/2018	06/28/2018	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	41.30
DSCO21800495	07/24/2018	JENKINS.ALFRED	07/02/2018	07/11/2018	STAFF TRANSPORTATION NORTH CHARLESTON TO THE FOLLOWING AND RETURN: 7/2 BARNWELL; 7/3 SAINT MATTHEWS; 7/5 COLUMBIA; 7/6 ROWESVILLE; 7/9 ULMER; 7/10 HAMPTON; 7/11 FAIRFAX	597.00
DSCO21800496	07/25/2018	SCOTT.TIM	04/19/2018	04/23/2018	SENATOR'S TRANSPORTATION WASHINGTON DC TO MIAMI FL, CHARLESTON AND RETURN	947.50
DSCO21800497	07/24/2018	SCOTT.TIM	05/24/2018	06/04/2018	SENATOR'S TRANSPORTATION WASHINGTON DC TO CHARLESTON, HANAHAN, MOUNT PLEASANT, HANAHAN, CHARLESTON AND RETURN	660.21
DSCO21800498	07/24/2018	SCOTT.TIM	06/07/2018	06/11/2018	SENATOR'S PER DIEM SENATOR'S TRANSPORTATION WASHINGTON DC TO CHARLESTON, HANAHAN, ANDERSON, CHARLOTTE NC AND RETURN	141.54 546.70
DSCO21800499	07/25/2018	SCOTT.TIM	06/14/2018	06/18/2018	SENATOR'S TRANSPORTATION WASHINGTON DC TO CHARLESTON AND RETURN	349.20
DSCO21800500	07/25/2018	SPAULDING.MARGARET M	07/12/2018	07/12/2018	STAFF PER DIEM STAFF TRANSPORTATION COLUMBIA TO CHESTER AND RETURN	10.60 58.30

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DSCO21800501	07/25/2018	WALTERS.NICOLETTE E	07/12/2018	07/12/2018	STAFF TRANSPORTATION COLUMBIA TO BISHOPVILLE, HARTSVILLE AND RETURN	70.10
DSCO21800506	07/26/2018	DECASPER.JENNIFER N	07/19/2018	07/20/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO NEWARK NJ AND RETURN	193.95 875.00
DSCO21800507	07/26/2018	JENKINS.ALFRED	07/12/2018	07/18/2018	STAFF TRANSPORTATION NORTH CHARLESTON TO THE FOLLOWING AND RETURN: 7/12 NORTH; 7/13 EDISTO ISLAND; 7/16 HAMPTON; LAKE VIEW; 7/17 EHRHARDT; 7/18 BARNWELL	578.00
DSCO21800508	07/27/2018	SPAULDING.MARGARET M	07/17/2018	07/17/2018	STAFF TRANSPORTATION COLUMBIA TO SUMTER AND RETURN	45.00
DSCO21800509	07/27/2018	SPAULDING.MARGARET M	07/19/2018	07/19/2018	STAFF TRANSPORTATION COLUMBIA TO CHESTER, LANCASTER, RIDGEWAY AND RETURN	69.70
DSCO21800510	07/27/2018	SPAULDING.MARGARET M	07/20/2018	07/20/2018	STAFF TRANSPORTATION COLUMBIA TO SHAW AFB AND RETURN	36.90
DSCO21800511	07/30/2018	WALTERS.NICOLETTE E	07/19/2018	07/19/2018	STAFF TRANSPORTATION COLUMBIA TO CONWAY AND RETURN	137.00
DSCO21800512	08/06/2018	MCKEOWN.JOSEPH P	07/24/2018	07/24/2018	STAFF PER DIEM STAFF TRANSPORTATION NORTH CHARLESTON TO COLUMBIA AND RETURN	10.98 105.00
DSCO21800513	08/07/2018	FARNASO.KENNETH L	07/19/2018	07/21/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO DES MOINES IA AND RETURN	402.12 806.13
DSCO21800514	08/09/2018	MCKEOWN.JOSEPH P	07/10/2018	07/11/2018	STAFF PER DIEM STAFF TRANSPORTATION NORTH CHARLESTON TO EDISTO ISLAND, HILTON HEAD ISLAND, BLUFFTON, BEAUFORT AND RETURN	225.21 138.50
DSCO21800515	08/02/2018	SPAULDING.MARGARET M	07/26/2018	07/26/2018	STAFF PER DIEM STAFF TRANSPORTATION COLUMBIA TO SUMTER AND RETURN	19.59 42.65
DSCO21800516	08/02/2018	SPAULDING.MARGARET M	07/27/2018	07/27/2018	STAFF TRANSPORTATION COLUMBIA TO FORT MILL AND RETURN	76.50
DSCO21800517	08/06/2018	WALTERS.NICOLETTE E	07/26/2018	07/26/2018	STAFF PER DIEM STAFF TRANSPORTATION COLUMBIA TO CHARLESTON AND RETURN	23.32 123.40
DSCO21800518	08/09/2018	JENKINS.ALFRED	07/19/2018	07/30/2018	STAFF TRANSPORTATION NORTH CHARLESTON TO THE FOLLOWING AND RETURN: 7/19 HAMPTON; 7/20 HILTON HEAD ISLAND; 7/23, 26 SAINT MATTHEWS; 7/24 RIDGELAND; 7/25 ELLOREE; 7/27 COLUMBIA; 7/30 BLACKVILLE	700.00
DSCO21800519	08/07/2018	JORDAN JR.ANDREW DOC	07/05/2018	07/26/2018	STAFF TRANSPORTATION NORTH CHARLESTON TO THE FOLLOWING AND RETURN: 7/5 MARION; 7/10 BENNETTSVILLE; 7/18 CHESTERFIELD; 7/25 DILLON; 7/26 FLORENCE	715.00
DSCO21800525	08/08/2018	MCKEOWN.JOSEPH P	07/03/2018	07/23/2018	STAFF TRANSPORTATION NORTH CHARLESTON TO THE FOLLOWING AND RETURN: 7/3, 5, 6 CHARLESTON; 7/23 RIDGEVILLE	53.00
DSCO21800526	08/15/2018	MCKEOWN.JOSEPH P	07/31/2018	07/31/2018	STAFF PER DIEM STAFF TRANSPORTATION NORTH CHARLESTON TO GREENVILLE AND RETURN	17.31 200.50
DSCO21800527	08/08/2018	SPAULDING.MARGARET M	07/06/2018	07/31/2018	STAFF TRANSPORTATION COLUMBIA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	104.80
DSCO21800528	08/08/2018	DECASPER.JENNIFER N	07/26/2018	07/26/2018	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	9.09
DSCO21800529	08/09/2018	GIBBS.DANIELLE B	07/10/2018	07/31/2018	STAFF TRANSPORTATION GREENVILLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	81.85
DSCO21800530	08/09/2018	GIBBS.DANIELLE B	07/24/2018	07/24/2018	STAFF PER DIEM STAFF TRANSPORTATION GREENVILLE TO COLUMBIA AND RETURN	11.31 104.00
DSCO21800531	08/14/2018	JENKINS.ALFRED	07/31/2018	08/03/2018	STAFF TRANSPORTATION NORTH CHARLESTON TO THE FOLLOWING AND RETURN: 7/31 VANCE; 8/1 BRUNSON; 8/2 ORANGEBURG; 8/3 CAMERON	273.00
DSCO21800532	08/09/2018	JORDAN JR.ANDREW DOC	08/01/2018	08/02/2018	STAFF TRANSPORTATION NORTH CHARLESTON TO THE FOLLOWING AND RETURN: 8/1 DARLINGTON; 8/2 FLORENCE	258.00

B-1730

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DSCO21800533	08/09/2018	WALTERS.NICOLETTE E	08/02/2018	08/02/2018	STAFF PER DIEM STAFF TRANSPORTATION COLUMBIA TO CHARLESTON AND RETURN	22.54 116.30
DSCO21800534	08/09/2018	WARREN IV.JAMES I	07/10/2018	08/02/2018	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	29.50
DSCO21800538	08/14/2018	GOFF.BRIAN W	07/19/2018	08/03/2018	STAFF TRANSPORTATION NORTH CHARLESTON TO THE FOLLOWING AND RETURN: 7/19 INTERDEPARTMENTAL TRANSPORTATION; 8/3 CHARLESTON	19.50
DSCO21800539	08/27/2018	REED.ABIGAIL M	07/31/2018	07/31/2018	STAFF TRANSPORTATION GREENVILLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	32.00
DSCO21800541	08/20/2018	JORDAN JR.ANDREW DOC	08/06/2018	08/07/2018	STAFF PER DIEM STAFF TRANSPORTATION NORTH CHARLESTON TO HARTSVILLE, MCBEE, DILLON AND RETURN	126.56 181.00
DSCO21800542	08/16/2018	LONG.JOHN K	06/01/2018	06/28/2018	STAFF TRANSPORTATION LEXINGTON TO THE FOLLOWING AND RETURN: 6/1, 7, 11, 15 ROCK HILL; 6/8 LANCASTER; 6/12 AIKEN; 6/26 FORT MILL; 6/28 NEWBERRY	547.00
DSCO21800543	08/16/2018	LONG.JOHN K	07/02/2018	07/23/2018	STAFF TRANSPORTATION LEXINGTON TO THE FOLLOWING AND RETURN: 7/2 SPARTANBURG; 7/10, 17, 20 ROCK HILL; 7/13 AIKEN; 7/16, 23 UNION; 7/18 GAFFNEY	652.00
DSCO21800544	08/17/2018	SPAULDING.MARGARET M	08/06/2018	08/06/2018	STAFF TRANSPORTATION COLUMBIA TO RIDGEWAY, CAMDEN, LANCASTER AND RETURN	73.75
DSCO21800545	08/17/2018	SPAULDING.MARGARET M	08/08/2018	08/08/2018	STAFF TRANSPORTATION COLUMBIA TO RIDGEWAY, CAMDEN, LANCASTER AND RETURN	73.75
DSCO21800548	08/20/2018	SPAULDING.MARGARET M	08/10/2018	08/10/2018	STAFF PER DIEM STAFF TRANSPORTATION COLUMBIA TO SUMTER AND RETURN	9.88 52.50
DSCO21800549	08/20/2018	SCOTT.TIM	06/21/2018	06/25/2018	SENATOR'S TRANSPORTATION WASHINGTON DC TO CHARLESTON, HANAHAN, NORTH CHARLESTON, HANAHAN, CHARLESTON AND RETURN	515.83
DSCO21800550	08/20/2018	SCOTT.TIM	06/28/2018	07/09/2018	SENATOR'S TRANSPORTATION WASHINGTON DC TO CHARLESTON, HANAHAN, WALTERBORO, HAMPTON, ALLENDALE, BARNWELL, BAMBERG, HANAHAN, CHARLESTON AND RETURN	675.90
DSCO21800551	08/20/2018	SCOTT.TIM	07/12/2018	07/16/2018	SENATOR'S TRANSPORTATION WASHINGTON DC TO CHARLESTON, HANAHAN, RIDGEVILLE, HANAHAN, CHARLESTON AND RETURN	515.40
DSCO21800552	08/23/2018	WARREN IV.JAMES I	08/03/2018	08/12/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO CHARLESTON, HARTSVILLE, FLORENCE, COLUMBIA, GREENVILLE AND RETURN	367.45 571.44
DSCO21800556	08/23/2018	JENKINS.ALFRED	08/06/2018	08/13/2018	STAFF TRANSPORTATION NORTH CHARLESTON TO THE FOLLOWING AND RETURN: 8/6 NORWAY; 8/6, 13 FLORENCE; 8/7, 8 SAINT MATTHEWS; 8/8 ESTILL; 8/9 WALTERBORO; 8/10 ALLENDALE; 8/11 VANCE	780.00
DSCO21800557	08/22/2018	WALTERS.NICOLETTE E	08/08/2018	08/08/2018	STAFF TRANSPORTATION COLUMBIA TO SAINT MATTHEWS, WEST COLUMBIA, RIDGEWAY, CAMDEN, LANCASTER AND RETURN	119.90
DSCO21800559	08/29/2018	JENKINS.ALFRED	08/14/2018	08/18/2018	STAFF TRANSPORTATION NORTH CHARLESTON TO THE FOLLOWING AND RETURN: 8/14 BARNWELL; 8/14, 18 ORANGEBURG; 8/15 BAMBERG; 8/17 COLUMBIA	429.00
DSCO21800560	08/29/2018	JORDAN JR.ANDREW DOC	08/13/2018	08/14/2018	STAFF TRANSPORTATION NORTH CHARLESTON TO THE FOLLOWING AND RETURN: 8/13 FLORENCE; 8/14 MARION, CHESTERFIELD	297.50
DSCO21800561	08/29/2018	SCOTT.TIM	07/19/2018	07/23/2018	SENATOR'S TRANSPORTATION WASHINGTON DC TO CHARLESTON, HANAHAN, RIDGEVILLE, HANAHAN, CHARLESTON AND RETURN	503.20
DSCO21800562	08/29/2018	SCOTT.TIM	07/27/2018	07/30/2018	SENATOR'S TRANSPORTATION WASHINGTON DC TO CHARLESTON AND RETURN	395.20
DSCO21800563	08/30/2018	SPAULDING.MARGARET M	08/15/2018	08/15/2018	STAFF PER DIEM STAFF TRANSPORTATION COLUMBIA TO SUMTER AND RETURN	8.13 45.60
DSCO21800564	08/30/2018	SPAULDING.MARGARET M	08/20/2018	08/20/2018	STAFF TRANSPORTATION COLUMBIA TO BISHOPVILLE, WINNSBORO AND RETURN	65.40

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DSCO21800565	09/04/2018	BATEMAN.BRIANA R	08/16/2018	08/17/2018	STAFF TRANSPORTATION COLUMBIA TO GREER, GREENVILLE AND RETURN	107.40
DSCO21800566	09/14/2018	COGAR.CHARLES E	08/16/2018	08/17/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO CHARLESTON WV, BARBOURSVILLE WV, HUNTINGTON WV AND RETURN	163.16 714.00
DSCO21800569	09/11/2018	GIBBS.DANIELLE B	08/03/2018	08/30/2018	STAFF TRANSPORTATION GREENVILLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	207.85
DSCO21800570	09/11/2018	GIBBS.DANIELLE B	08/16/2018	08/16/2018	STAFF TRANSPORTATION GREENVILLE TO LAURENS, CLINTON AND RETURN	41.00
DSCO21800571	09/13/2018	GIBBS.DANIELLE B	08/17/2018	08/17/2018	STAFF TRANSPORTATION GREER TO WESTMINSTER, WALHALLA AND RETURN	66.05
DSCO21800572	09/11/2018	GIBBS.DANIELLE B	08/22/2018	08/22/2018	STAFF PER DIEM STAFF TRANSPORTATION GREER TO SENECA AND RETURN	5.81 50.00
DSCO21800573	09/11/2018	GIBBS.DANIELLE B	08/31/2018	08/31/2018	STAFF PER DIEM STAFF TRANSPORTATION GREER TO ABBEVILLE, GREENWOOD AND RETURN	6.86 70.50
DSCO21800576	09/11/2018	JENKINS.ALFRED	08/20/2018	08/25/2018	STAFF TRANSPORTATION NORTH CHARLESTON TO THE FOLLOWING AND RETURN: 8/20, 22, 24 ORANGEBURG; 8/21 FAIRFAX; 8/23 YEMASSEE; 8/23 WILLISTON; 8/25 NORWAY; 8/25 BEAUFORT	622.00
DSCO21800577	09/11/2018	JORDAN JR.ANDREW DOC	08/22/2018	08/29/2018	STAFF TRANSPORTATION NORTH CHARLESTON TO THE FOLLOWING AND RETURN: 8/22 DILLON; 8/23, 29 DARLINGTON; 8/28 LAKE VIEW	540.00
DSCO21800578	09/11/2018	JORDAN JR.ANDREW DOC	08/30/2018	08/31/2018	STAFF TRANSPORTATION NORTH CHARLESTON TO THE FOLLOWING AND RETURN: 8/30 FLORENCE; 8/31 HARTSVILLE	262.00
DSCO21800579	09/11/2018	LONG.JOHN K	08/02/2018	08/28/2018	STAFF TRANSPORTATION LEXINGTON TO THE FOLLOWING AND RETURN: 8/2 GREENWOOD; 8/8, 28 AIKEN; 8/10 CATAWBA; 8/16 MCCORMICK; 8/17 NEWBERRY; 8/20 GAFFNEY; 8/22, 24 ROCK HILL; 8/27 SPARTANBURG	764.50
DSCO21800581	09/11/2018	SPAULDING.MARGARET M	08/01/2018	08/29/2018	STAFF TRANSPORTATION COLUMBIA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	123.50
DSCO21800582	09/11/2018	SPAULDING.MARGARET M	08/22/2018	08/22/2018	STAFF TRANSPORTATION COLUMBIA TO CHESTER, LANCASTER AND RETURN	80.70
DSCO21800583	09/11/2018	SPAULDING.MARGARET M	08/31/2018	08/31/2018	STAFF TRANSPORTATION COLUMBIA TO SUMTER AND RETURN	45.30
DSCO21800584	09/11/2018	WALTERS.NICOLETTE E	08/30/2018	08/30/2018	STAFF PER DIEM STAFF TRANSPORTATION COLUMBIA TO GREENVILLE AND RETURN	9.12 103.00
DSCO21800585	09/11/2018	WARREN IV.JAMES I	08/16/2018	08/31/2018	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	18.65
DSCO21800589	09/17/2018	FARNASO.KENNETH L	08/16/2018	08/17/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO HUNTINGTON WV AND RETURN	144.79 665.61
DSCO21800590	09/17/2018	JENKINS.ALFRED	08/26/2018	09/01/2018	STAFF TRANSPORTATION NORTH CHARLESTON TO THE FOLLOWING AND RETURN: 8/26 VARNVILLE; 8/27, 9/1 WALTERBORO; 8/28 SANTEE; 8/29 HOLLY HILL; 8/30 ORANGEBURG; 8/31 BOWMAN	402.00
DSCO21800591	09/17/2018	MCKEOWN.JOSEPH P	08/10/2018	08/27/2018	STAFF TRANSPORTATION NORTH CHARLESTON TO THE FOLLOWING AND RETURN: 8/10 CHARLESTON; 8/11, 15, 18, 24, 27 MOUNT PLEASANT; 8/21 CLINTON	228.00
DSCO21800592	09/17/2018	MCKEOWN.JOSEPH P	08/29/2018	08/29/2018	STAFF PER DIEM STAFF TRANSPORTATION NORTH CHARLESTON TO COLUMBIA AND RETURN	10.98 110.00
DSCO21800593	09/17/2018	WALTERS.NICOLETTE E	09/06/2018	09/06/2018	STAFF TRANSPORTATION COLUMBIA TO DILLON, BISHOPVILLE AND RETURN	108.15
DSCO21800595	09/20/2018	JENKINS.ALFRED	09/04/2018	09/10/2018	STAFF TRANSPORTATION NORTH CHARLESTON TO THE FOLLOWING AND RETURN: 9/4 ALLENDALE; 9/5 SANTEE; 9/6 BLACKVILLE; 9/6 ORANGEBURG; 9/10 LURAY; 9/10 BARNWELL	530.00
DSCO21800596	09/20/2018	SCOTT.TIM	08/02/2018	08/15/2018	SENATOR'S TRANSPORTATION WASHINGTON DC TO CHARLESTON, HANAHAN, SAINT MATTHEWS, WEST COLUMBIA, RIDGEWAY, CAMDEN, LANCASTER, CHARLOTTE NC, HANAHAN, CHARLESTON, HANAHAN, MOUNT PLEASANT, HANAHAN, MOUNT PLEASANT, HANAHAN, CHARLESTON AND RETURN	559.19

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)	
			START	END			
DSCO21800597	09/26/2018	SCOTT.TIM	08/16/2018	08/20/2018	SENATOR'S TRANSPORTATION WASHINGTON DC TO CHARLESTON, HANAHAN, MOUNT PLEASANT, HANAHAN, CHARLESTON AND RETURN	539.19	
DSCO21800598	09/19/2018	SPAULDING.MARGARET M	09/11/2018	09/11/2018	STAFF TRANSPORTATION COLUMBIA TO ROCK HILL AND RETURN	64.40	
DSCO21800604	09/28/2018	WALTERS.NICOLETTE E	09/19/2018	09/19/2018	STAFF PER DIEM STAFF TRANSPORTATION COLUMBIA TO CONWAY AND RETURN	9.57 130.40	
<b>TRAVEL AND TRANSPORTATION OF PERSONS</b>						<b>56,736.35</b>	
CV180004801	04/26/2018	SERGEANT AT ARMS	03/01/2018	03/31/2018	PHOTO STUDIO CERTIFICATION	267.90	
CV180005335	05/24/2018	SERGEANT AT ARMS	04/01/2018	04/30/2018	PHOTO STUDIO CERTIFICATION	304.00	
CV180006173	06/22/2018	SERGEANT AT ARMS	05/01/2018	05/31/2018	PHOTO STUDIO CERTIFICATION	923.40	
CV180006787	07/24/2018	SERGEANT AT ARMS	06/01/2018	06/30/2018	PHOTO STUDIO CERTIFICATION	1,482.00	
CV180007719	09/04/2018	SERGEANT AT ARMS	07/01/2018	07/31/2018	PHOTO STUDIO CERTIFICATION	913.90	
CV180007949	09/05/2018	SERGEANT AT ARMS	07/01/2018	07/31/2018	RECORDING STUDIO CERTIFICATION	70.00	
CV180008302	09/26/2018	SERGEANT AT ARMS	08/01/2018	08/31/2018	PHOTO STUDIO CERTIFICATION	520.60	
<b>OTHER CONTRACTUAL SERVICES</b>						<b>4,481.80</b>	
						PERSONNEL COMP. FULL-TIME PERMANENT	1,199,277.47
						PERSONNEL BENEFITS	975.60
<b>NET PAYROLL EXPENSES</b>						<b>1,200,253.07</b>	

**DETAILED AND SUMMARY STATEMENT OF EXPENDITURES**

SENATOR JEFFERSON B. SESSIONS, III

Funding Year 2016

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE  
ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2018 (\$)	NET EXPENDITURES FOR THE PERIOD OF		TOTAL FUNDING YTD (\$)
		04/01/2018 09/30/2018	THRU (\$)	
Authorization	\$3,058,918.00			
Supplementals	26,382.00			
Transfers	0.00			
Resc / Withdrawals	-636,968.87			
Net Payroll Expenses			0.00	-2,297,820.48
Travel and Transportation of Persons			0.00	-60,583.57
Rent, Communications and Utilities			0.00	-49,433.50
Printing and Reproduction			0.00	-536.25
Other Contractual Services			0.00	-831.50
Supplies and Materials			0.00	-38,935.84
Acquisition of Assets			0.00	-189.99
<b>ORGANIZATION TOTALS</b>	<b>\$2,448,331.13</b>		<b>\$0.00</b>	<b>-\$2,448,331.13</b>
<b>UNEXPENDED BALANCE AS OF 09/30/2018</b>				<b>\$0.00</b>

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

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B-1734



**DETAILED AND SUMMARY STATEMENT OF EXPENDITURES**

SENATOR JEFFERSON B. SESSIONS, III

Funding Year 2017

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2018 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2018 THRU 09/30/2018 (\$)	TOTAL FUNDING YTD (\$)
Authorization	\$3,094,094.00		
Supplementals	-1,804,888.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		0.00	-857,663.71
Travel and Transportation of Persons		0.00	-18,168.20
Transportation of Things		0.00	-3,921.78
Rent, Communications and Utilities		11.07	-14,407.99
Printing and Reproduction		0.00	-1,721.75
Other Contractual Services		0.00	-32,978.66
Supplies and Materials		0.00	-6,029.69
Acquisition of Assets		0.00	346.60
<b>ORGANIZATION TOTALS</b>	\$1,289,206.00	\$11.07	-\$934,545.18
<b>UNEXPENDED BALANCE AS OF 09/30/2018</b>			<b>\$354,660.82</b>

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

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B-1735

**DETAILED AND SUMMARY STATEMENT OF EXPENDITURES**

SENATOR JEANNE SHAHEEN

Funding Year 2016

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE  
ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2018 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2018 THRU 09/30/2018 (\$)	TOTAL FUNDING YTD (\$)
Authorization	\$3,022,100.00		
Supplementals	26,382.00		
Transfers	0.00		
Resc / Withdrawals	-532,051.88		
Net Payroll Expenses		0.00	-2,380,778.87
Travel and Transportation of Persons		0.00	-57,530.95
Rent, Communications and Utilities		0.00	-42,984.92
Other Contractual Services		0.00	-1,071.80
Supplies and Materials		0.00	-31,844.30
Acquisition of Assets		0.00	-2,219.28
<b>ORGANIZATION TOTALS</b>	\$2,516,430.12	\$0.00	-\$2,516,430.12
<b>UNEXPENDED BALANCE AS OF 09/30/2018</b>			<b>\$0.00</b>

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

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B-1736

**DETAILED AND SUMMARY STATEMENT OF EXPENDITURES**

SENATOR JEANNE SHAHEEN

Funding Year 2017

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE  
ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2018 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2018 THRU 09/30/2018 (\$)	TOTAL FUNDING YTD (\$)
Authorization	\$3,057,276.00		
Supplementals	52,707.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		0.00	-2,546,062.43
Travel and Transportation of Persons		0.00	-58,255.47
Rent, Communications and Utilities		0.00	-36,284.75
Printing and Reproduction		0.00	-331.42
Other Contractual Services		0.00	-1,166.40
Supplies and Materials		0.00	-37,369.66
<b>ORGANIZATION TOTALS</b>	\$3,109,983.00	\$0.00	-\$2,679,470.13
<b>UNEXPENDED BALANCE AS OF 09/30/2018</b>			<b>\$430,512.87</b>

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

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B-1737

**DETAILED AND SUMMARY STATEMENT OF EXPENDITURES**

SENATOR JEANNE SHAHEEN

Funding Year 2018

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2018 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2018 THRU 09/30/2018 (\$)		TOTAL FUNDING YTD (\$)
Authorization	\$3,127,583.00			
Supplementals	245,588.00			
Transfers	0.00			
Resc / Withdrawals	0.00			
Net Payroll Expenses			-1,390,070.09	-2,634,335.66
Travel and Transportation of Persons			-34,098.74	-54,230.52
Rent, Communications and Utilities			-16,892.68	-28,268.33
Printing and Reproduction			0.00	-29.93
Other Contractual Services			-551.40	-594.20
Supplies and Materials			-18,647.80	-38,571.86
<b>ORGANIZATION TOTALS</b>	<b>\$3,373,171.00</b>		<b>-\$1,460,260.71</b>	<b>-\$2,756,030.50</b>
<b>UNEXPENDED BALANCE AS OF 09/30/2018</b>				<b>\$617,140.50</b>

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
		WHITMIRE, JAMES M			SPEECH WRITER TO MAY, 25	11,104.16
		NICKEL, RYAN D			COMMUNICATIONS DIRECTOR	53,958.30
		KEEFE, MAURA L			CHIEF OF STAFF	84,729.48
		MACLELLAN, JENNIFER A			DEPUTY CHIEF OF STAFF	58,958.30
		DARCY, MEAGHAN E			DIRECTOR OF SCHEDULING	45,083.26
		ORTIZ, LETIZIA			SPECIAL ASSISTANT FOR CONSTITUENTS	30,124.92
		SLACK, PAMELA R			SPECIAL ASSISTANT FOR CONSTITUENT SERVICES	30,124.92
		NEARY, CHRISTOPHER J			ECONOMIC POLICY ADVISOR	50,541.66
		HOLMES, SARAH I			STATE DIRECTOR	63,249.92
		HENDERSON, CHARLES A			SPECIAL ASSISTANT FOR CONSTITUENT SERVICES AND OUTREACH	30,124.92
		DIZNOFF, ROBERT			LEGISLATIVE DIRECTOR	84,729.48
		ANHALT, ERICA L			LEGISLATIVE ASSISTANT	37,416.66
		JARVIS, JONATHAN RICHARD			NH OPERATIONS MANAGER	25,125.00
		WRY, CARA E			CONSTITUENT SERVICES DIRECTOR	31,125.00
		YUREK, BETHANY S			SPECIAL ASSISTANT FOR CONSTITUENT SERVICES	27,333.32
		CLARK, PETER DONALD			SPECIAL ASSISTANT FOR POLICY AND PROJECTS	28,666.60
		HASELTON, LAURA A			SPECIAL ASSISTANT FOR CONSTITUENT SERVICES	25,833.32
		SCHEFFER, WILLIAM M			LEGISLATIVE ASSISTANT TO JUL 16	17,877.74
		O'NEILL, LAURA E			SPECIAL ASSISTANT FOR POLICY AND PROJECTS	32,625.00
		JENNINGS, CONNOR B			SPECIAL ASSISTANT FOR CONSTITUENT SERVICES	21,250.00
		NIELSEN, ANDREW			LEGISLATIVE ASSISTANT	34,541.60
		BLEDISOE-HERRING, DAISY C			LEGISLATIVE AIDE	26,166.62
		MAXWELL, BRYAN M			MILITARY LEGISLATIVE ASSISTANT	50,541.66
		TRAVALINE, KEVIN J			LEGISLATIVE ASSISTANT	25,708.32
		SCOTT, CHRISTOPHER JAMES			SPECIAL ASSISTANT FOR POLICY AND PROJECTS	40,333.30
		MARSHALL, ARIEL S			SENIOR DOMESTIC POLICY ADVISER	50,541.66
		REGAN, SCOTT T			SYSTEMS ADMINISTRATOR	23,500.00

B-1738

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
		KUTZEN, AMIELLE J GREENHALGH, MICHELLE R WILLIAMS, ZACHARY M REID, JOSEPH S THOMPSON, STACY A DURAKOGLU, NAZ WEINSTEIN, SARAH Q THAPA, ARYA RODRIGUEZ, ALLAN B HILL, KAITLYN M MARCUS-BLANK, JOSHUA B FISE, PETER R MEYER, GARRETT W ROBBINS, CLARE M JONES, ZILE E			EXECUTIVE ASSISTANT LEGISLATIVE ASSISTANT TO APR. 20 SPECIAL ASSISTANT FOR POLICY AND PROJECTS LEGISLATIVE CORRESPONDENT LEGISLATIVE CORRESPONDENT SENIOR FOREIGN POLICY ADVISOR PRESS SECRETARY SPECIAL ASSISTANT FOR CONSTITUENT SERVICES STAFF ASSISTANT LEGISLATIVE CORRESPONDENT DEPUTY PRESS SECRETARY LEGISLATIVE ASSISTANT FROM MAY. 7 STAFF ASSISTANT FROM JUN. 4 STATE SCHEDULER FROM JUL. 30 STAFF ASSISTANT FROM AUG. 20	19,327.27 5,477.76 31,333.28 20,000.77 19,916.66 60,291.66 41,833.30 17,749.96 18,448.75 21,166.60 30,124.92 33,999.96 11,424.97 7,761.08 5,644.43
DSHA21800318	04/10/2018	JENNINGS,CONNOR B	03/12/2018	03/12/2018	STAFF TRANSPORTATION PORTSMOUTH TO MADBURY, PORTSMOUTH, BOSTON MA TO MANCHESTER	81.57
DSHA21800362	04/17/2018	SHAHEEN,JEANNE	03/28/2018	03/28/2018	SENATOR'S TRANSPORTATION MADBURY TO CONWAY, BERLIN AND RETURN	125.87
DSHA21800363	04/18/2018	SHAHEEN,JEANNE	04/04/2018	04/04/2018	SENATOR'S TRANSPORTATION MADBURY TO JAFFREY, KEENE AND RETURN	101.92
DSHA21800371	04/19/2018	CLARK,PETER DONALD	03/23/2018	03/23/2018	STAFF TRANSPORTATION MANCHESTER TO BOSTON MA, MADBURY, CHESTER AND RETURN	95.04
DSHA21800372	04/19/2018	CLARK,PETER DONALD	03/29/2018	03/29/2018	STAFF TRANSPORTATION MANCHESTER TO MADBURY AND RETURN	40.22
DSHA21800373	04/20/2018	CLARK,PETER DONALD	04/06/2018	04/06/2018	STAFF TRANSPORTATION MANCHESTER TO MADBURY, SALEM, MANCHESTER, CONCORD, MADBURY AND RETURN	108.07
DSHA21800374	04/19/2018	HASELTON,LAURA A	03/24/2018	03/24/2018	STAFF TRANSPORTATION DOVER TO PORTSMOUTH AND RETURN	12.43
DSHA21800375	04/19/2018	HASELTON,LAURA A	04/04/2018	04/04/2018	STAFF TRANSPORTATION DOVER TO MANCHESTER AND RETURN	46.33
DSHA21800376	04/19/2018	HENDERSON,CHARLES A	03/19/2018	03/19/2018	STAFF TRANSPORTATION NORTH CONWAY TO CAMPTON AND RETURN	57.59
DSHA21800377	04/19/2018	HENDERSON,CHARLES A	03/20/2018	03/20/2018	STAFF TRANSPORTATION NORTH CONWAY TO AUBURN ME AND RETURN	63.77
DSHA21800378	04/19/2018	JARVIS,JONATHAN RICHARD	03/22/2018	03/22/2018	STAFF TRANSPORTATION MANCHESTER TO CONCORD AND RETURN	20.69
DSHA21800379	04/19/2018	JARVIS,JONATHAN RICHARD	03/23/2018	03/23/2018	STAFF TRANSPORTATION MANCHESTER TO MADBURY, CHESTER AND RETURN	44.42
DSHA21800380	04/19/2018	JARVIS,JONATHAN RICHARD	03/28/2018	03/28/2018	STAFF TRANSPORTATION MANCHESTER TO MADBURY AND RETURN	40.22
DSHA21800381	04/19/2018	JARVIS,JONATHAN RICHARD	04/04/2018	04/04/2018	STAFF TRANSPORTATION MANCHESTER TO MADBURY AND RETURN	40.22
DSHA21800382	04/18/2018	JENNINGS,CONNOR B	03/27/2018	03/27/2018	STAFF TRANSPORTATION PORTSMOUTH TO MADBURY, NASHUA, KINGSTON, BRENTWOOD, MADBURY AND RETURN	76.30
DSHA21800383	04/18/2018	JENNINGS,CONNOR B	04/05/2018	04/05/2018	STAFF TRANSPORTATION PORTSMOUTH TO DOVER, MADBURY AND RETURN	19.08
DSHA21800384	04/19/2018	ONEILL,LAURA E	03/24/2018	03/24/2018	STAFF TRANSPORTATION MANCHESTER TO NASHUA AND RETURN	26.20
DSHA21800385	04/19/2018	ONEILL,LAURA E	03/23/2018	03/23/2018	STAFF TRANSPORTATION MANCHESTER TO CONCORD AND RETURN	20.97
DSHA21800386	04/19/2018	ONEILL,LAURA E	03/29/2018	03/29/2018	STAFF TRANSPORTATION MANCHESTER TO DURHAM, MADBURY, DURHAM, LONDONDERRY AND RETURN	55.75
DSHA21800387	04/19/2018	ONEILL,LAURA E	03/30/2018	03/30/2018	STAFF TRANSPORTATION MANCHESTER TO CONCORD AND RETURN	22.22
DSHA21800388	04/19/2018	ONEILL,LAURA E	04/06/2018	04/06/2018	STAFF TRANSPORTATION MANCHESTER TO CONCORD AND RETURN	21.02

B-1739

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DSHA21800389	04/19/2018	ONEILL.LAURA E	04/04/2018	04/04/2018	STAFF TRANSPORTATION	8.83
DSHA21800390	04/19/2018	ONEILL.LAURA E	04/09/2018	04/09/2018	MANCHESTER TO BEDFORD AND RETURN	95.05
DSHA21800391	04/18/2018	SLACK.PAMELA R	03/28/2018	03/28/2018	STAFF TRANSPORTATION	53.41
DSHA21800392	05/07/2018	SLACK.PAMELA R	03/21/2018	03/21/2018	MANCHESTER TO MADBURY, DOVER, BOSTON MA AND RETURN	73.44
DSHA21800393	04/18/2018	SLACK.PAMELA R	04/03/2018	04/03/2018	STAFF TRANSPORTATION	73.44
DSHA21800394	04/19/2018	SLACK.PAMELA R	04/06/2018	04/06/2018	KEENE TO MANCHESTER AND RETURN	45.78
DSHA21800395	04/19/2018	THAPA.ARYA	03/22/2018	03/22/2018	STAFF TRANSPORTATION	28.45
DSHA21800396	04/19/2018	THAPA.ARYA	04/05/2018	04/05/2018	MANCHESTER TO EXETER AND RETURN	23.71
DSHA21800397	04/20/2018	WILLIAMS.ZACHARY M	03/09/2018	03/09/2018	STAFF TRANSPORTATION	49.05
DSHA21800398	04/19/2018	WILLIAMS.ZACHARY M	03/15/2018	03/15/2018	MANCHESTER TO CONCORD AND RETURN	38.15
DSHA21800399	04/19/2018	WILLIAMS.ZACHARY M	03/16/2018	03/16/2018	MANCHESTER TO PORTSMOUTH AND RETURN	47.96
DSHA21800400	04/19/2018	WILLIAMS.ZACHARY M	03/18/2018	03/18/2018	STAFF TRANSPORTATION	27.25
DSHA21800401	04/19/2018	WILLIAMS.ZACHARY M	03/27/2018	03/27/2018	MANCHESTER TO SALEM AND RETURN	29.98
DSHA21800402	04/19/2018	WILLIAMS.ZACHARY M	03/28/2018	03/28/2018	STAFF TRANSPORTATION	100.83
DSHA21800403	04/19/2018	WILLIAMS.ZACHARY M	04/04/2018	04/04/2018	MANCHESTER TO CONWAY AND RETURN	68.13
DSHA21800404	04/19/2018	WILLIAMS.ZACHARY M	04/05/2018	04/05/2018	STAFF TRANSPORTATION	49.05
DSHA21800405	04/19/2018	WILLIAMS.ZACHARY M	04/06/2018	04/06/2018	MANCHESTER TO JAFFREY, KEENE AND RETURN	49.05
DSHA21800406	04/19/2018	WRY.CARA E	03/26/2018	03/26/2018	STAFF TRANSPORTATION	27.25
DSHA21800407	04/19/2018	WRY.CARA E	04/02/2018	04/02/2018	MANCHESTER TO PORTSMOUTH AND RETURN	41.42
DSHA21800408	04/19/2018	WRY.CARA E	04/03/2018	04/03/2018	MANCHESTER TO SALEM AND RETURN	41.42
DSHA21800409	04/19/2018	WRY.CARA E	04/05/2018	04/05/2018	STAFF TRANSPORTATION	42.51
DSHA21800410	04/19/2018	WRY.CARA E	04/06/2018	04/06/2018	DOVER TO MANCHESTER, ROCHESTER AND RETURN	50.67
DSHA21800411	04/20/2018	ONEILL.LAURA E	03/29/2018	03/29/2018	STAFF TRANSPORTATION	42.51
DSHA21800412	04/25/2018	JP MORGAN CHASE BANK NA	03/01/2018	03/01/2018	DOVER TO MANCHESTER AND RETURN	21.18
DSHA21800415	04/26/2018	JP MORGAN CHASE BANK NA	03/19/2018	03/23/2018	MANCHESTER TO CONCORD AND RETURN	275.30
DSHA21800416	04/26/2018	JP MORGAN CHASE BANK NA	04/09/2018	04/09/2018	SENATOR'S TRANSPORTATION	214.30
DSHA21800417	04/26/2018	JP MORGAN CHASE BANK NA	04/12/2018	04/16/2018	AIRFARE FOR SEN SHAHEEN WASHINGTON DC TO MANCHESTER	204.60
DSHA21800421	05/03/2018	CLARK.PETER DONALD	04/18/2018	04/18/2018	AIRFARE FOR SEN SHAHEEN BOSTON MA TO WASHINGTON DC AND RETURN	102.20
DSHA21800422	05/03/2018	CLARK.PETER DONALD	04/19/2018	04/19/2018	SENATOR'S TRANSPORTATION	102.20
					AIRFARE FOR SEN SHAHEEN BOSTON MA TO WASHINGTON DC	204.40
					SENATOR'S TRANSPORTATION	23.54
					AIRFARE FOR SEN SHAHEEN WASHINGTON DC TO BOSTON MA AND RETURN	49.56
					STAFF TRANSPORTATION	
					MANCHESTER TO CONCORD AND RETURN	
					STAFF TRANSPORTATION	
					MANCHESTER TO PORTSMOUTH AND RETURN	

B-1740

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DSHA21800423	05/03/2018	HASELTON.LAURA A	04/11/2018	04/11/2018	STAFF TRANSPORTATION DOVER TO CONCORD AND RETURN	40.33
DSHA21800424	05/03/2018	HASELTON.LAURA A	04/12/2018	04/12/2018	STAFF TRANSPORTATION DOVER TO MANCHESTER AND RETURN	46.33
DSHA21800425	05/03/2018	HENDERSON.CHARLES A	03/22/2018	03/22/2018	STAFF TRANSPORTATION NORTH CONWAY TO WHITEFIELD AND RETURN	48.51
DSHA21800426	05/04/2018	HENDERSON.CHARLES A	03/23/2018	03/23/2018	STAFF TRANSPORTATION NORTH CONWAY TO PLYMOUTH AND RETURN	55.05
DSHA21800427	05/03/2018	HENDERSON.CHARLES A	03/27/2018	03/27/2018	STAFF TRANSPORTATION NORTH CONWAY TO PLYMOUTH, TAMWORTH AND RETURN	55.59
DSHA21800428	05/03/2018	HENDERSON.CHARLES A	03/28/2018	03/28/2018	STAFF TRANSPORTATION NORTH CONWAY TO CONWAY, BERLIN AND RETURN	47.96
DSHA21800429	05/03/2018	HENDERSON.CHARLES A	03/29/2018	03/29/2018	STAFF TRANSPORTATION NORTH CONWAY TO OSSIPPEE AND RETURN	29.98
DSHA21800430	05/03/2018	HENDERSON.CHARLES A	03/30/2018	03/30/2018	STAFF TRANSPORTATION NORTH CONWAY TO GORHAM AND RETURN	32.70
DSHA21800431	05/03/2018	HENDERSON.CHARLES A	04/03/2018	04/03/2018	STAFF TRANSPORTATION NORTH CONWAY TO TAMWORTH AND RETURN	20.17
DSHA21800432	05/03/2018	HENDERSON.CHARLES A	04/04/2018	04/04/2018	STAFF TRANSPORTATION NORTH CONWAY TO LITTLETON AND RETURN	55.05
DSHA21800433	05/03/2018	HENDERSON.CHARLES A	04/05/2018	04/05/2018	STAFF TRANSPORTATION NORTH CONWAY TO BERLIN, PLYMOUTH AND RETURN	88.84
DSHA21800434	05/03/2018	HENDERSON.CHARLES A	04/07/2018	04/07/2018	STAFF TRANSPORTATION NORTH CONWAY TO PLYMOUTH, BETHLEHEM AND RETURN	76.30
DSHA21800435	05/03/2018	HENDERSON.CHARLES A	04/09/2018	04/09/2018	STAFF TRANSPORTATION NORTH CONWAY TO BETHLEHEM, FRANCONIA AND RETURN	53.41
DSHA21800436	05/04/2018	JARVIS.JONATHAN RICHARD	04/13/2018	04/13/2018	STAFF TRANSPORTATION MANCHESTER TO MADBURY, DURHAM, NEWINGTON, DOVER, ROCHESTER, MADBURY AND RETURN	65.95
DSHA21800437	05/04/2018	JARVIS.JONATHAN RICHARD	04/19/2018	04/19/2018	STAFF TRANSPORTATION MANCHESTER TO LACONIA, DOVER, DURHAM AND RETURN	72.10
DSHA21800438	05/03/2018	JARVIS.JONATHAN RICHARD	04/20/2018	04/20/2018	STAFF TRANSPORTATION MANCHESTER TO CONCORD AND RETURN	19.66
DSHA21800439	05/10/2018	JENNINGS.CONNOR B	04/16/2018	04/16/2018	STAFF TRANSPORTATION DOVER TO MADBURY, MANCHESTER, DERRY, BOSTON MA AND RETURN	98.47
DSHA21800440	05/03/2018	JENNINGS.CONNOR B	04/20/2018	04/20/2018	STAFF TRANSPORTATION DOVER TO CONCORD AND RETURN	41.42
DSHA21800441	05/03/2018	SCOTT.CHRISTOPHER JAMES	02/26/2018	02/26/2018	STAFF TRANSPORTATION CANTERBURY TO BOSCAWEN TO MANCHESTER	23.38
DSHA21800442	05/03/2018	SCOTT.CHRISTOPHER JAMES	03/01/2018	03/01/2018	STAFF TRANSPORTATION MANCHESTER TO DOVER AND RETURN	42.73
DSHA21800443	05/04/2018	SCOTT.CHRISTOPHER JAMES	03/16/2018	03/16/2018	STAFF TRANSPORTATION MANCHESTER TO SALEM AND RETURN	27.14
DSHA21800444	05/04/2018	SCOTT.CHRISTOPHER JAMES	03/19/2018	03/19/2018	STAFF TRANSPORTATION MANCHESTER TO RAYMOND AND RETURN	19.95
DSHA21800445	05/04/2018	SCOTT.CHRISTOPHER JAMES	03/22/2018	03/22/2018	STAFF TRANSPORTATION MANCHESTER TO PORTSMOUTH AND RETURN	47.20
DSHA21800446	05/04/2018	SCOTT.CHRISTOPHER JAMES	03/27/2018	03/27/2018	STAFF TRANSPORTATION MANCHESTER TO KINGSTON AND RETURN	34.17
DSHA21800447	05/07/2018	SCOTT.CHRISTOPHER JAMES	03/28/2018	03/28/2018	STAFF TRANSPORTATION CANTERBURY TO CONWAY, BERLIN AND RETURN	123.72
DSHA21800448	05/04/2018	SCOTT.CHRISTOPHER JAMES	03/29/2018	03/29/2018	STAFF TRANSPORTATION MANCHESTER TO DOVER AND RETURN	42.35
DSHA21800449	05/04/2018	SCOTT.CHRISTOPHER JAMES	03/23/2018	03/23/2018	STAFF TRANSPORTATION MANCHESTER TO CHESTER AND RETURN	14.33
DSHA21800450	05/04/2018	SCOTT.CHRISTOPHER JAMES	04/04/2018	04/04/2018	STAFF TRANSPORTATION MANCHESTER TO KEENE AND RETURN	71.94
DSHA21800451	05/04/2018	SCOTT.CHRISTOPHER JAMES	04/05/2018	04/05/2018	STAFF TRANSPORTATION MANCHESTER TO PORTSMOUTH AND RETURN	51.83

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DSHA21800452	05/04/2018	SCOTT.CHRISTOPHER JAMES	04/10/2018	04/10/2018	STAFF TRANSPORTATION	59.95
DSHA21800453	05/04/2018	SCOTT.CHRISTOPHER JAMES	04/13/2018	04/13/2018	CANTERBURY TO TUFTONBORO, PLYMOUTH AND RETURN	48.07
DSHA21800454	05/04/2018	SCOTT.CHRISTOPHER JAMES	04/16/2018	04/16/2018	STAFF TRANSPORTATION	13.68
DSHA21800455	05/04/2018	SLACK.PAMELA R	04/12/2018	04/12/2018	MANCHESTER TO DURHAM, NEWINGTON AND RETURN	71.26
DSHA21800456	05/04/2018	THAPA.ARYA	04/18/2018	04/18/2018	STAFF TRANSPORTATION	22.71
DSHA21800457	05/04/2018	WRY.CARA E	04/16/2018	04/16/2018	MANCHESTER TO CONCORD AND RETURN	44.01
DSHA21800458	05/07/2018	WRY.CARA E	04/17/2018	04/17/2018	STAFF TRANSPORTATION	17.41
DSHA21800459	05/07/2018	WRY.CARA E	04/19/2018	04/19/2018	DOVER TO ROCHESTER AND RETURN	48.51
DSHA21800460	05/07/2018	JP MORGAN CHASE BANK NA	04/19/2018	04/19/2018	STAFF TRANSPORTATION	275.20
DSHA21800461	05/07/2018	JP MORGAN CHASE BANK NA	04/22/2018	04/22/2018	DOVER TO MANCHESTER, MADBURY AND RETURN	74.20
DSHA21800462	05/07/2018	JENNINGS.CONNOR B	04/26/2018	04/26/2018	SENATOR'S TRANSPORTATION	66.49
DSHA21800463	05/07/2018	SLACK.PAMELA R	04/24/2018	04/24/2018	AIRFARE FOR SEN SHAHEEN WASHINGTON DC TO MANCHESTER	55.59
DSHA21800466	05/17/2018	SHAHEEN.JEANNE	05/05/2018	05/05/2018	STAFF TRANSPORTATION	78.48
DSHA21800471	05/17/2018	JP MORGAN CHASE BANK NA	05/07/2018	05/07/2018	DOVER TO NEW HAMPTON, TILTON AND RETURN	74.20
DSHA21800473	05/18/2018	CLARK.PETER DONALD	04/22/2018	04/22/2018	STAFF TRANSPORTATION	85.78
DSHA21800474	05/18/2018	CLARK.PETER DONALD	05/02/2018	05/02/2018	MANCHESTER TO MADBURY, BOSTON MA AND RETURN	40.65
DSHA21800475	05/18/2018	CLARK.PETER DONALD	05/03/2018	05/03/2018	STAFF TRANSPORTATION	42.56
DSHA21800476	05/18/2018	CLARK.PETER DONALD	05/05/2018	05/05/2018	MANCHESTER TO HAMPTON AND RETURN	40.11
DSHA21800477	05/18/2018	HENDERSON.CHARLES A	04/19/2018	04/19/2018	STAFF TRANSPORTATION	44.69
DSHA21800478	05/18/2018	HENDERSON.CHARLES A	04/23/2018	04/23/2018	MANCHESTER TO MADBURY, DURHAM, MADBURY AND RETURN	57.77
DSHA21800479	05/18/2018	HENDERSON.CHARLES A	04/25/2018	04/25/2018	STAFF TRANSPORTATION	112.09
DSHA21800480	05/18/2018	HENDERSON.CHARLES A	04/26/2018	04/26/2018	STAFF TRANSPORTATION	48.51
DSHA21800481	05/18/2018	HENDERSON.CHARLES A	04/27/2018	04/27/2018	NORTH CONWAY TO WHITEFIELD AND RETURN	44.69
DSHA21800482	05/18/2018	JARVIS.JONATHAN RICHARD	05/02/2018	05/02/2018	STAFF TRANSPORTATION	52.48
DSHA21800483	05/18/2018	JARVIS.JONATHAN RICHARD	05/11/2018	05/11/2018	NORTH CONWAY TO BERLIN AND RETURN	107.37
DSHA21800484	05/18/2018	JARVIS.JONATHAN RICHARD	05/12/2018	05/12/2018	STAFF TRANSPORTATION	22.66
DSHA21800485	05/18/2018	JENNINGS.CONNOR B	05/02/2018	05/02/2018	MANCHESTER TO CONCORD, DURHAM, MADBURY AND RETURN	42.13
DSHA21800486	05/18/2018	JENNINGS.CONNOR B	05/07/2018	05/07/2018	STAFF TRANSPORTATION	83.12
DSHA21800487	05/18/2018	ONEILL.LAURA E	04/11/2018	04/11/2018	DOVER TO MANCHESTER AND RETURN	21.40
					STAFF TRANSPORTATION	
					DOVER TO MANCHESTER, BOSTON MA AND RETURN	
					MANCHESTER TO CONCORD AND RETURN	



DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DSHA21800488	05/18/2018	ONEILL.LAURA E	04/13/2018	04/13/2018	STAFF TRANSPORTATION MANCHESTER TO CONCORD AND RETURN	20.97
DSHA21800490	05/18/2018	ONEILL.LAURA E	04/20/2018	04/20/2018	STAFF TRANSPORTATION MANCHESTER TO CONCORD AND RETURN	19.55
DSHA21800492	05/18/2018	ONEILL.LAURA E	04/26/2018	04/26/2018	STAFF TRANSPORTATION MANCHESTER TO KEENE AND RETURN	75.03
DSHA21800493	05/18/2018	ONEILL.LAURA E	05/02/2018	05/02/2018	STAFF TRANSPORTATION MANCHESTER TO CONCORD AND RETURN	20.64
DSHA21800494	05/18/2018	ONEILL.LAURA E	05/07/2018	05/07/2018	STAFF TRANSPORTATION MANCHESTER TO PORTSMOUTH AND RETURN	47.96
DSHA21800495	05/21/2018	SLACK.PAMELA R	05/03/2018	05/03/2018	STAFF TRANSPORTATION KEENE TO CLAREMONT AND RETURN	45.78
DSHA21800496	05/21/2018	SLACK.PAMELA R	05/04/2018	05/04/2018	STAFF TRANSPORTATION KEENE TO NEW LONDON AND RETURN	59.95
DSHA21800497	05/18/2018	THAPA.ARYA	04/12/2018	04/12/2018	STAFF TRANSPORTATION MANCHESTER TO CONCORD AND RETURN	22.71
DSHA21800498	05/18/2018	THAPA.ARYA	04/12/2018	04/12/2018	STAFF TRANSPORTATION MANCHESTER TO BOSTON MA, MADBURY AND RETURN	96.21
DSHA21800499	05/18/2018	THAPA.ARYA	04/19/2018	04/19/2018	STAFF TRANSPORTATION MANCHESTER TO CONCORD AND RETURN	22.71
DSHA21800500	05/18/2018	THAPA.ARYA	05/03/2018	05/03/2018	STAFF TRANSPORTATION MANCHESTER TO CONCORD AND RETURN	22.71
DSHA21800501	05/18/2018	THAPA.ARYA	05/10/2018	05/10/2018	STAFF TRANSPORTATION MANCHESTER TO CONCORD AND RETURN	23.71
DSHA21800502	05/18/2018	THAPA.ARYA	05/12/2018	05/12/2018	STAFF TRANSPORTATION MANCHESTER TO CONCORD AND RETURN	17.28
DSHA21800503	05/18/2018	WILLIAMS.ZACHARY M	04/12/2018	04/12/2018	STAFF TRANSPORTATION MANCHESTER TO LACONIA AND RETURN	49.05
DSHA21800504	05/18/2018	WILLIAMS.ZACHARY M	04/27/2018	04/27/2018	STAFF TRANSPORTATION MANCHESTER TO DURHAM AND RETURN	38.15
DSHA21800505	05/18/2018	WILLIAMS.ZACHARY M	05/03/2018	05/03/2018	STAFF TRANSPORTATION MANCHESTER TO DURHAM AND RETURN	38.15
DSHA21800506	05/18/2018	WILLIAMS.ZACHARY M	05/04/2018	05/04/2018	STAFF TRANSPORTATION MANCHESTER TO PORTSMOUTH AND RETURN	43.60
DSHA21800507	05/18/2018	WILLIAMS.ZACHARY M	05/10/2018	05/10/2018	STAFF TRANSPORTATION MANCHESTER TO ROCHESTER AND RETURN	49.05
DSHA21800508	05/21/2018	WRY.CARA E	05/01/2018	05/01/2018	STAFF TRANSPORTATION DOVER TO ROCHESTER AND RETURN	17.41
DSHA21800509	05/21/2018	WRY.CARA E	05/02/2018	05/02/2018	STAFF TRANSPORTATION DOVER TO BEDFORD AND RETURN	47.96
DSHA21800510	05/21/2018	WRY.CARA E	05/09/2018	05/09/2018	STAFF TRANSPORTATION DOVER TO CONCORD AND RETURN	40.33
DSHA21800511	05/21/2018	WRY.CARA E	05/10/2018	05/10/2018	STAFF TRANSPORTATION DOVER TO MANCHESTER AND RETURN	42.51
DSHA21800512	05/21/2018	WRY.CARA E	05/12/2018	05/12/2018	STAFF TRANSPORTATION DOVER TO PEMBRROKE AND RETURN	40.33
DSHA21800514	05/21/2018	JP MORGAN CHASE BANK NA	05/10/2018	05/10/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN SHAHEEN WASHINGTON DC TO MANCHESTER NH	275.20
DSHA21800515	05/18/2018	JP MORGAN CHASE BANK NA	05/14/2018	05/14/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN SHAHEEN BOSTON MA TO WASHINGTON DC	74.20
DSHA21800523	06/18/2018	JP MORGAN CHASE BANK NA	05/17/2018	05/17/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN SHAHEEN WASHINGTON DC TO BOSTON MA	102.20
DSHA21800526	06/19/2018	JP MORGAN CHASE BANK NA	05/25/2018	06/01/2018	STAFF TRANSPORTATION AIRFARE FOR S WEINSTEIN WASHINGTON DC TO MANCHESTER AND RETURN	550.40
DSHA21800527	06/18/2018	JP MORGAN CHASE BANK NA	05/25/2018	06/01/2018	STAFF TRANSPORTATION AIRFARE FOR J BLANK WASHINGTON DC TO BOSTON MA AND RETURN	176.40
DSHA21800528	06/19/2018	JP MORGAN CHASE BANK NA	06/05/2018	06/07/2018	STAFF TRANSPORTATION AIRFARE FOR Z WILLIAMS MANCHESTER TO WASHINGTON DC AND RETURN	437.39

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DSHA21800529	06/18/2018	JP MORGAN CHASE BANK NA	06/04/2018	06/04/2018	SENATOR'S TRANSPORTATION	74.20
DSHA21800530	06/18/2018	JP MORGAN CHASE BANK NA	05/24/2018	05/24/2018	AIRFARE FOR SEN SHAHEEN BOSTON MA TO WASHINGTON DC	213.20
DSHA21800531	06/19/2018	CLARK.PETER DONALD	05/15/2018	05/15/2018	SENATOR'S TRANSPORTATION	58.32
DSHA21800532	06/19/2018	CLARK.PETER DONALD	05/22/2018	05/22/2018	AIRFARE FOR SEN SHAHEEN WASHINGTON DC TO MANCHESTER	19.88
DSHA21800533	06/19/2018	CLARK.PETER DONALD	05/25/2018	05/25/2018	STAFF TRANSPORTATION	65.07
DSHA21800534	06/19/2018	HASELTON.LAURA A	05/23/2018	05/23/2018	MANCHESTER TO MANCHESTER AND RETURN	46.33
DSHA21800535	06/19/2018	HENDERSON.CHARLES A	04/29/2018	04/29/2018	STAFF TRANSPORTATION	56.68
DSHA21800536	06/19/2018	HENDERSON.CHARLES A	05/07/2018	05/07/2018	DOVER TO MANCHESTER AND RETURN	20.17
DSHA21800537	06/19/2018	HENDERSON.CHARLES A	05/09/2018	05/09/2018	STAFF TRANSPORTATION	67.58
DSHA21800538	06/19/2018	HENDERSON.CHARLES A	05/10/2018	05/10/2018	NORTH CONWAY TO TAMMORTH AND RETURN	64.31
DSHA21800539	06/19/2018	HENDERSON.CHARLES A	05/11/2018	05/11/2018	STAFF TRANSPORTATION	55.05
DSHA21800540	06/19/2018	HENDERSON.CHARLES A	05/12/2018	05/12/2018	NORTH CONWAY TO TILTON AND RETURN	64.86
DSHA21800541	06/19/2018	HENDERSON.CHARLES A	05/15/2018	05/15/2018	STAFF TRANSPORTATION	32.70
DSHA21800542	06/19/2018	HENDERSON.CHARLES A	05/16/2018	05/16/2018	NORTH CONWAY TO GORHAM AND RETURN	59.41
DSHA21800543	06/19/2018	HENDERSON.CHARLES A	05/17/2018	05/17/2018	STAFF TRANSPORTATION	94.83
DSHA21800544	06/19/2018	HENDERSON.CHARLES A	05/18/2018	05/18/2018	NORTH CONWAY TO ERROL, COLEBROOK AND RETURN	72.49
DSHA21800545	06/19/2018	HENDERSON.CHARLES A	05/21/2018	05/21/2018	STAFF TRANSPORTATION	51.23
DSHA21800546	06/19/2018	HENDERSON.CHARLES A	05/22/2018	05/22/2018	NORTH CONWAY TO LINCOLN, BERLIN AND RETURN	33.79
DSHA21800547	06/19/2018	HENDERSON.CHARLES A	05/24/2018	05/24/2018	STAFF TRANSPORTATION	123.17
DSHA21800548	06/19/2018	HENDERSON.CHARLES A	05/25/2018	05/25/2018	NORTH CONWAY TO BETHLEHEM AND RETURN	39.24
DSHA21800549	06/19/2018	JARVIS.JONATHAN RICHARD	05/17/2018	05/17/2018	STAFF TRANSPORTATION	87.51
DSHA21800550	06/19/2018	JARVIS.JONATHAN RICHARD	05/21/2018	05/22/2018	NORTH CONWAY TO TWIN MOUNTAIN AND RETURN	91.33
DSHA21800551	06/19/2018	JARVIS.JONATHAN RICHARD	05/29/2018	05/29/2018	STAFF TRANSPORTATION	40.15
DSHA21800552	06/19/2018	JARVIS.JONATHAN RICHARD	05/30/2018	05/30/2018	MANCHESTER TO BOSTON MA, MADBURY AND RETURN	100.98
DSHA21800553	06/19/2018	JENNINGS.CONNOR B	05/21/2018	05/21/2018	STAFF TRANSPORTATION	64.13
DSHA21800554	06/19/2018	JENNINGS.CONNOR B	05/23/2018	05/23/2018	MANCHESTER TO MADBURY, MANCHESTER, BOSCAWEN, MADBURY AND RETURN	42.35
DSHA21800555	06/19/2018	JENNINGS.CONNOR B	05/30/2018	05/30/2018	STAFF TRANSPORTATION	52.96
DSHA21800556	06/19/2018	ONEILL.LAURA E	05/14/2018	05/14/2018	DOVER TO NASHUA AND RETURN	92.00
DSHA21800557	06/19/2018	ONEILL.LAURA E	05/10/2018	05/10/2018	STAFF TRANSPORTATION	44.80
					MANCHESTER TO MANCHESTER AND RETURN	

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DSHA21800558	06/19/2018	ONEILL.LAURA E	05/11/2018	05/11/2018	STAFF TRANSPORTATION MANCHESTER TO CONCORD AND RETURN	28.20
DSHA21800559	06/19/2018	ONEILL.LAURA E	05/15/2018	05/15/2018	STAFF TRANSPORTATION MANCHESTER TO NASHUA AND RETURN	23.04
DSHA21800560	06/19/2018	ONEILL.LAURA E	05/18/2018	05/18/2018	STAFF TRANSPORTATION MANCHESTER TO CONCORD AND RETURN	21.18
DSHA21800561	06/19/2018	ONEILL.LAURA E	04/24/2018	04/24/2018	STAFF TRANSPORTATION MANCHESTER TO BEDFORD AND RETURN	5.89
DSHA21800562	06/19/2018	ONEILL.LAURA E	04/24/2018	04/24/2018	STAFF TRANSPORTATION MANCHESTER TO HOOKSETT AND RETURN	5.12
DSHA21800563	06/19/2018	ONEILL.LAURA E	04/17/2018	04/17/2018	STAFF TRANSPORTATION MANCHESTER TO GOFFSTOWN AND RETURN	2.94
DSHA21800564	06/19/2018	ONEILL.LAURA E	04/17/2018	04/17/2018	STAFF TRANSPORTATION MANCHESTER TO HOOKSETT AND RETURN	4.14
DSHA21800565	06/19/2018	ONEILL.LAURA E	05/21/2018	05/21/2018	STAFF TRANSPORTATION MANCHESTER TO CONCORD AND RETURN	21.08
DSHA21800566	06/19/2018	SCOTT.CHRISTOPHER JAMES	04/18/2018	04/18/2018	STAFF TRANSPORTATION MANCHESTER TO CONCORD AND RETURN	21.89
DSHA21800567	06/19/2018	SCOTT.CHRISTOPHER JAMES	04/24/2018	04/24/2018	STAFF TRANSPORTATION MANCHESTER TO NEW LONDON TO CANTERBURY	43.93
DSHA21800568	06/19/2018	SCOTT.CHRISTOPHER JAMES	05/03/2018	05/03/2018	STAFF TRANSPORTATION MANCHESTER TO CONCORD TO CANTERBURY	17.00
DSHA21800569	06/19/2018	SCOTT.CHRISTOPHER JAMES	05/05/2018	05/05/2018	STAFF TRANSPORTATION CANTERBURY TO NEW LONDON AND RETURN	35.70
DSHA21800570	06/19/2018	SCOTT.CHRISTOPHER JAMES	05/11/2018	05/11/2018	STAFF TRANSPORTATION MANCHESTER TO SEABROOK AND RETURN	44.09
DSHA21800571	06/19/2018	SCOTT.CHRISTOPHER JAMES	05/14/2018	05/14/2018	STAFF TRANSPORTATION MANCHESTER TO DOVER AND RETURN	42.18
DSHA21800572	06/19/2018	SCOTT.CHRISTOPHER JAMES	05/20/2018	05/20/2018	STAFF TRANSPORTATION CANTERBURY TO MANCHESTER AND RETURN	35.03
DSHA21800573	06/19/2018	SCOTT.CHRISTOPHER JAMES	05/21/2018	05/21/2018	STAFF TRANSPORTATION MANCHESTER TO PORTSMOUTH AND RETURN	48.67
DSHA21800574	06/19/2018	SCOTT.CHRISTOPHER JAMES	05/23/2018	05/23/2018	STAFF TRANSPORTATION MANCHESTER TO KITTERY ME AND RETURN	49.92
DSHA21800575	06/21/2018	SLACK.PAMELA R	05/18/2018	05/18/2018	STAFF TRANSPORTATION KEENE TO PORTSMOUTH AND RETURN	125.22
DSHA21800576	06/21/2018	SLACK.PAMELA R	05/23/2018	05/23/2018	STAFF TRANSPORTATION KEENE TO MANCHESTER AND RETURN	72.35
DSHA21800577	06/21/2018	SLACK.PAMELA R	05/24/2018	05/24/2018	STAFF TRANSPORTATION KEENE TO CONCORD AND RETURN	63.22
DSHA21800578	06/21/2018	WRY.CARA E	05/23/2018	05/23/2018	STAFF TRANSPORTATION DOVER TO MANCHESTER AND RETURN	42.51
DSHA21800579	06/26/2018	CLARK.PETER DONALD	06/04/2018	06/04/2018	STAFF TRANSPORTATION MANCHESTER TO GREENLAND AND RETURN	43.16
DSHA21800580	06/25/2018	CLARK.PETER DONALD	06/07/2018	06/07/2018	STAFF TRANSPORTATION MANCHESTER TO YORK BEACH ME, PORTSMOUTH AND RETURN	63.43
DSHA21800581	06/25/2018	CLARK.PETER DONALD	05/21/2018	05/21/2018	STAFF TRANSPORTATION MANCHESTER TO PORTSMOUTH AND RETURN	49.81
DSHA21800582	06/25/2018	JARVIS.JONATHAN RICHARD	06/01/2018	06/01/2018	STAFF TRANSPORTATION MANCHESTER TO HILLSBOROUGH AND RETURN	42.66
DSHA21800583	06/21/2018	JENNINGS.CONNOR B	06/04/2018	06/04/2018	STAFF TRANSPORTATION DOVER TO MADBURY, BOSTON MA TO PORTSMOUTH	77.21
DSHA21800584	06/21/2018	JENNINGS.CONNOR B	06/08/2018	06/08/2018	STAFF TRANSPORTATION DOVER TO CONCORD AND RETURN	41.31
DSHA21800585	06/21/2018	JENNINGS.CONNOR B	06/08/2018	06/08/2018	STAFF TRANSPORTATION DOVER TO YORK BEACH ME TO PORTSMOUTH	16.46
DSHA21800586	06/21/2018	SCOTT.CHRISTOPHER JAMES	05/29/2018	05/29/2018	STAFF TRANSPORTATION MANCHESTER TO BURLINGTON MA, SOUTH PORTLAND ME AND RETURN	138.26

B-1745

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DSHA21800587	06/21/2018	SCOTT.CHRISTOPHER JAMES	05/25/2018	05/25/2018	STAFF TRANSPORTATION	48.67
DSHA21800588	06/21/2018	SCOTT.CHRISTOPHER JAMES	05/26/2018	05/26/2018	MANCHESTER TO PORTSMOUTH AND RETURN	45.73
DSHA21800589	06/21/2018	SLACK.PAMELA R	06/06/2018	06/06/2018	STAFF TRANSPORTATION	57.77
DSHA21800590	06/21/2018	SLACK.PAMELA R	06/08/2018	06/08/2018	KEENE TO BEDFORD AND RETURN	45.78
DSHA21800591	06/21/2018	SLACK.PAMELA R	06/13/2018	06/13/2018	STAFF TRANSPORTATION	74.53
DSHA21800592	06/21/2018	WRY.CARA E	06/11/2018	06/11/2018	STAFF TRANSPORTATION	42.51
DSHA21800593	06/25/2018	JP MORGAN CHASE BANK NA	06/07/2018	06/10/2018	DOVER TO MANCHESTER AND RETURN	550.40
DSHA21800594	06/27/2018	SLACK.PAMELA R	06/01/2018	06/04/2018	SENATOR'S TRANSPORTATION	70.85
DSHA21800599	06/27/2018	JP MORGAN CHASE BANK NA	05/21/2018	05/21/2018	AIRFARE FOR SEN SHAHEEN WASHINGTON DC TO MANCHESTER AND RETURN	102.20
DSHA21800601	07/03/2018	MARCUS-BLANK.JOSHUA B	05/25/2018	06/01/2018	STAFF TRANSPORTATION	36.21
					STAFF PER DIEM	622.92
					WASHINGTON DC TO PORTSMOUTH, MANCHESTER AND RETURN	306.98
DSHA21800602	07/05/2018	CLARK.PETER DONALD	06/14/2018	06/14/2018	STAFF TRANSPORTATION	20.43
DSHA21800603	07/06/2018	CLARK.PETER DONALD	06/14/2018	06/14/2018	MANCHESTER TO CONCORD AND RETURN	113.57
DSHA21800604	07/05/2018	CLARK.PETER DONALD	06/20/2018	06/20/2018	STAFF TRANSPORTATION	37.66
DSHA21800605	07/05/2018	HASELTON.LAURA A	06/13/2018	06/13/2018	MANCHESTER TO GREENLAND AND RETURN	46.33
DSHA21800606	07/05/2018	HASELTON.LAURA A	06/20/2018	06/20/2018	STAFF TRANSPORTATION	18.53
DSHA21800608	07/11/2018	HENDERSON.CHARLES A	06/02/2018	06/02/2018	DOVER TO MANCHESTER AND RETURN	36.52
DSHA21800609	07/17/2018	HOLMES.SARAH I	06/05/2018	06/09/2018	STAFF TRANSPORTATION	55.84
					NORTH CONWAY TO BRETTON WOODS AND RETURN	621.74
					STAFF PER DIEM	
					STAFF TRANSPORTATION	
					MADBURY TO MANCHESTER, BALTIMORE MD, WASHINGTON DC, BALTIMORE MD, MANCHESTER AND RETURN	
DSHA21800610	07/05/2018	JARVIS.JONATHAN RICHARD	06/19/2018	06/19/2018	STAFF TRANSPORTATION	17.75
DSHA21800611	07/06/2018	JARVIS.JONATHAN RICHARD	06/25/2018	06/25/2018	MANCHESTER TO BOW AND RETURN	115.45
DSHA21800612	07/05/2018	JENNINGS.CONNOR B	06/13/2018	06/13/2018	STAFF TRANSPORTATION	42.51
DSHA21800613	07/05/2018	JENNINGS.CONNOR B	06/20/2018	06/20/2018	MANCHESTER TO YORK ME, DERRY, BOSTON MA AND RETURN	10.52
DSHA21800614	07/10/2018	JENNINGS.CONNOR B	06/22/2018	06/22/2018	STAFF TRANSPORTATION	16.35
DSHA21800615	07/05/2018	ONEILL.LAURA E	06/04/2018	06/04/2018	DOVER TO LEE AND RETURN	17.26
DSHA21800616	07/05/2018	ONEILL.LAURA E	06/18/2018	06/18/2018	STAFF TRANSPORTATION	23.85
DSHA21800617	07/05/2018	ONEILL.LAURA E	06/18/2018	06/18/2018	DOVER TO YORK ME TO PORTSMOUTH	21.97
DSHA21800618	07/05/2018	ONEILL.LAURA E	06/15/2018	06/15/2018	STAFF TRANSPORTATION	20.97
DSHA21800619	07/05/2018	SLACK.PAMELA R	06/18/2018	06/18/2018	MANCHESTER TO MERRIMACK AND RETURN	55.05
DSHA21800622	07/16/2018	JP MORGAN CHASE BANK NA	06/14/2018	06/14/2018	STAFF TRANSPORTATION	102.20
					MANCHESTER TO NASHUA AND RETURN	
					SENATOR'S TRANSPORTATION	
					AIRFARE FOR SEN SHAHEEN WASHINGTON DC TO BOSTON MA	

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DSHA21800623	07/11/2018	JP MORGAN CHASE BANK NA	06/25/2018	06/25/2018	SENATOR'S TRANSPORTATION	74.20
DSHA21800625	07/11/2018	HENDERSON.CHARLES A	06/05/2018	06/05/2018	AIRFARE FOR SEN SHAHEEN BOSTON MA TO WASHINGTON DC	21.26
DSHA21800626	07/11/2018	HENDERSON.CHARLES A	06/12/2018	06/12/2018	STAFF TRANSPORTATION	47.42
DSHA21800627	07/11/2018	HENDERSON.CHARLES A	06/13/2018	06/13/2018	NORTH CONWAY TO TAMWORTH, CONWAY AND RETURN	48.51
DSHA21800628	07/11/2018	HENDERSON.CHARLES A	06/14/2018	06/14/2018	STAFF TRANSPORTATION	20.71
DSHA21800629	07/11/2018	HENDERSON.CHARLES A	06/16/2018	06/16/2018	NORTH CONWAY TO FREEDOM AND RETURN	42.51
DSHA21800630	07/13/2018	HOLMES.SARAH I	01/12/2018	01/12/2018	STAFF TRANSPORTATION	69.22
DSHA21800631	07/13/2018	HOLMES.SARAH I	02/20/2018	02/20/2018	MADBURY TO TILTON, BOSCAWEN, ROCHESTER TO DOVER	115.00
DSHA21800632	07/11/2018	HOLMES.SARAH I	03/29/2018	03/29/2018	STAFF TRANSPORTATION	46.87
DSHA21800633	07/13/2018	HOLMES.SARAH I	04/04/2018	04/04/2018	MADBURY TO HANOVER, MANCHESTER AND RETURN	106.28
DSHA21800634	07/11/2018	HOLMES.SARAH I	04/10/2018	04/10/2018	MADBURY TO MANCHESTER, KEENE AND RETURN	40.33
DSHA21800635	07/11/2018	HOLMES.SARAH I	05/24/2018	05/24/2018	STAFF TRANSPORTATION	41.97
DSHA21800636	07/13/2018	THAPA.ARYA	05/23/2018	05/23/2018	DOVER TO MANCHESTER TO MADBURY	23.71
DSHA21800637	07/19/2018	WILLIAMS.ZACHARY M	06/05/2018	06/07/2018	STAFF TRANSPORTATION	66.52
					MANCHESTER TO CONCORD AND RETURN	495.33
					STAFF INCIDENTALS	43.19
					STAFF PER DIEM	109.00
DSHA21800638	07/13/2018	WILLIAMS.ZACHARY M	06/11/2018	06/11/2018	STAFF TRANSPORTATION	109.00
DSHA21800639	07/13/2018	WILLIAMS.ZACHARY M	06/13/2018	06/13/2018	MANCHESTER TO ARLINGTON VA, WASHINGTON DC, ARLINGTON VA AND RETURN	16.35
DSHA21800640	07/13/2018	WILLIAMS.ZACHARY M	06/15/2018	06/15/2018	STAFF TRANSPORTATION	32.70
DSHA21800641	07/13/2018	WILLIAMS.ZACHARY M	06/18/2018	06/18/2018	MANCHESTER TO CONWAY AND RETURN	49.05
DSHA21800642	07/11/2018	WRY.CARA E	06/13/2018	06/13/2018	STAFF TRANSPORTATION	42.51
DSHA21800643	07/11/2018	WRY.CARA E	06/14/2018	06/14/2018	MANCHESTER TO NASHUA AND RETURN	41.42
DSHA21800644	07/11/2018	WRY.CARA E	06/22/2018	06/22/2018	STAFF TRANSPORTATION	46.87
DSHA21800645	07/13/2018	WRY.CARA E	06/25/2018	06/25/2018	DOVER TO BEDFORD AND RETURN	65.71
DSHA21800647	07/18/2018	JP MORGAN CHASE BANK NA	07/09/2018	07/09/2018	STAFF TRANSPORTATION	102.20
DSHA21800651	07/24/2018	CLARK.PETER DONALD	06/25/2018	06/25/2018	DOVER TO NASHUA, MANCHESTER AND RETURN	47.96
DSHA21800652	07/25/2018	CLARK.PETER DONALD	06/26/2018	06/26/2018	SENATOR'S TRANSPORTATION	28.39
DSHA21800653	07/24/2018	CLARK.PETER DONALD	06/27/2018	06/27/2018	AIRFARE FOR SEN SHAHEEN BOSTON MA TO WASHINGTON DC	47.98
DSHA21800654	07/24/2018	CLARK.PETER DONALD	06/28/2018	06/28/2018	STAFF TRANSPORTATION	47.84
DSHA21800655	07/26/2018	CLARK.PETER DONALD	07/03/2018	07/03/2018	MANCHESTER TO DERRY, GREENLAND, EXETER AND RETURN	132.26
					STAFF TRANSPORTATION	
					MANCHESTER TO EXETER AND RETURN	
					STAFF TRANSPORTATION	
					MANCHESTER TO PORTSMOUTH AND RETURN	
					STAFF TRANSPORTATION	
					MANCHESTER TO LACONIA AND RETURN	
					STAFF TRANSPORTATION	
					MANCHESTER TO DOVER, BOSTON MA, YORK BEACH ME AND RETURN	

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DSHA21800656	07/24/2018	CLARK.PETER DONALD	07/10/2018	07/10/2018	STAFF TRANSPORTATION	42.07
DSHA21800657	07/24/2018	HENDERSON.CHARLES A	06/19/2018	06/19/2018	MANCHESTER TO DOVER AND RETURN	59.41
DSHA21800658	07/24/2018	HENDERSON.CHARLES A	06/21/2018	06/21/2018	STAFF TRANSPORTATION	67.58
DSHA21800659	07/24/2018	HENDERSON.CHARLES A	06/22/2018	06/22/2018	NORTH CONWAY TO TILTON AND RETURN	46.87
DSHA21800660	07/24/2018	HENDERSON.CHARLES A	06/25/2018	06/25/2018	STAFF TRANSPORTATION	43.60
DSHA21800661	07/24/2018	HENDERSON.CHARLES A	06/26/2018	06/26/2018	NORTH CONWAY TO MEREDITH AND RETURN	53.96
DSHA21800662	07/24/2018	HENDERSON.CHARLES A	06/27/2018	06/27/2018	STAFF TRANSPORTATION	67.58
DSHA21800663	07/24/2018	HENDERSON.CHARLES A	06/29/2018	06/29/2018	NORTH CONWAY TO LITTLETON, BERLIN AND RETURN	127.53
DSHA21800664	07/26/2018	JENNINGS.CONNOR B	06/29/2018	06/29/2018	STAFF TRANSPORTATION	57.68
DSHA21800665	07/24/2018	SLACK.PAMELA R	06/22/2018	06/22/2018	NORTH CONWAY TO FRANCONIA, MANCHESTER AND RETURN	75.62
DSHA21800666	07/24/2018	SLACK.PAMELA R	06/28/2018	06/28/2018	PORTSMOUTH TO CONCORD, MANCHESTER TO DOVER	72.35
DSHA21800667	07/24/2018	SLACK.PAMELA R	07/06/2018	07/06/2018	STAFF TRANSPORTATION	73.44
DSHA21800668	08/01/2018	ONEILL.LAURA E	06/04/2018	06/08/2018	STAFF TRANSPORTATION	180.18
					STAFF PER DIEM	578.73
					STAFF TRANSPORTATION	697.21
DSHA21800673	08/01/2018	JP MORGAN CHASE BANK NA	07/19/2018	07/19/2018	MANCHESTER TO WASHINGTON DC AND RETURN	102.20
DSHA21800674	08/01/2018	JP MORGAN CHASE BANK NA	07/23/2018	07/23/2018	SENATOR'S TRANSPORTATION	74.20
DSHA21800675	08/13/2018	CLARK.PETER DONALD	07/16/2018	07/16/2018	AIRFARE FOR SEN SHAHEEN WASHINGTON DC TO BOSTON MA	42.07
DSHA21800677	08/13/2018	CLARK.PETER DONALD	07/19/2018	07/19/2018	SENATOR'S TRANSPORTATION	23.65
DSHA21800678	08/13/2018	CLARK.PETER DONALD	07/23/2018	07/23/2018	STAFF TRANSPORTATION	47.58
DSHA21800679	08/13/2018	CLARK.PETER DONALD	07/24/2018	07/24/2018	MANCHESTER TO CONCORD AND RETURN	43.22
DSHA21800680	08/13/2018	CLARK.PETER DONALD	07/25/2018	07/25/2018	STAFF TRANSPORTATION	23.26
DSHA21800681	08/13/2018	CLARK.PETER DONALD	07/27/2018	07/27/2018	MANCHESTER TO NASHUA AND RETURN	52.69
DSHA21800682	08/13/2018	CLARK.PETER DONALD	07/29/2018	07/29/2018	STAFF TRANSPORTATION	74.88
DSHA21800683	08/13/2018	CLARK.PETER DONALD	07/26/2018	07/26/2018	MANCHESTER TO YORK BEACH ME, PORTSMOUTH, YORK BEACH ME AND RETURN	61.80
DSHA21800684	08/14/2018	HASELTON.LAURA A	07/18/2018	07/18/2018	STAFF TRANSPORTATION	40.88
DSHA21800685	08/14/2018	HASELTON.LAURA A	07/27/2018	07/27/2018	MANCHESTER TO YORK BEACH ME AND RETURN	18.53
DSHA21800686	08/15/2018	HENDERSON.CHARLES A	07/11/2018	07/11/2018	STAFF TRANSPORTATION	56.14
DSHA21800687	08/14/2018	HENDERSON.CHARLES A	07/05/2018	07/05/2018	DOVER TO CONCORD AND RETURN	44.69
DSHA21800688	08/14/2018	HENDERSON.CHARLES A	07/10/2018	07/10/2018	STAFF TRANSPORTATION	55.05
					NORTH CONWAY TO WOODSTOCK AND RETURN	

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DSHA21800689	08/14/2018	HENDERSON.CHARLES A	07/19/2018	07/19/2018	STAFF TRANSPORTATION	67.58
DSHA21800690	08/14/2018	JARVIS.JONATHAN RICHARD	07/19/2018	07/19/2018	NORTH CONWAY TO BERLIN, LITTLETON AND RETURN	102.77
DSHA21800691	08/14/2018	JARVIS.JONATHAN RICHARD	07/27/2018	07/27/2018	STAFF TRANSPORTATION MANCHESTER TO BOSTON MA, YORK ME AND RETURN	32.25
DSHA21800692	08/14/2018	JARVIS.JONATHAN RICHARD	07/30/2018	07/30/2018	STAFF TRANSPORTATION MANCHESTER TO BOSCAWEN AND RETURN	126.44
DSHA21800694	08/20/2018	JENNINGS.CONNOR B	07/09/2018	07/09/2018	STAFF TRANSPORTATION MANCHESTER TO YORK ME, NASHUA, BOSTON MA AND RETURN	93.74
DSHA21800695	08/20/2018	JENNINGS.CONNOR B	07/18/2018	07/18/2018	STAFF TRANSPORTATION PORTSMOUTH TO YORK ME, DURHAM, BOSTON MA TO DOVER	53.59
DSHA21800696	08/15/2018	JENNINGS.CONNOR B	07/20/2018	07/20/2018	STAFF TRANSPORTATION PORTSMOUTH TO CONCORD TO DOVER	72.94
DSHA21800697	08/20/2018	JENNINGS.CONNOR B	07/27/2018	07/27/2018	STAFF TRANSPORTATION DOVER TO YORK ME, LONDONDERRY, MANCHESTER AND RETURN	18.68
					STAFF PER DIEM	95.92
					DOVER TO YORK BEACH ME, NEWINGTON, GILFORD, MEREDITH, YORK BEACH ME TO PORTSMOUTH	
DSHA21800698	08/14/2018	SCOTT.CHRISTOPHER JAMES	05/30/2018	05/30/2018	STAFF TRANSPORTATION CANTERBURY TO BOSCAWEN AND RETURN	12.21
DSHA21800699	08/14/2018	SCOTT.CHRISTOPHER JAMES	06/08/2018	06/08/2018	STAFF TRANSPORTATION MANCHESTER TO KITTERY ME AND RETURN	52.97
DSHA21800700	08/14/2018	SCOTT.CHRISTOPHER JAMES	06/19/2018	06/19/2018	STAFF TRANSPORTATION CANTERBURY TO WHITE RIVER JUNCTION VT TO MANCHESTER	76.85
DSHA21800701	08/20/2018	SCOTT.CHRISTOPHER JAMES	06/25/2018	06/25/2018	STAFF TRANSPORTATION MANCHESTER TO DERRY AND RETURN	14.99
DSHA21800702	08/20/2018	SCOTT.CHRISTOPHER JAMES	06/22/2018	06/22/2018	STAFF TRANSPORTATION MANCHESTER TO EXETER AND RETURN	33.08
DSHA21800703	08/20/2018	SCOTT.CHRISTOPHER JAMES	06/28/2018	06/28/2018	STAFF TRANSPORTATION MANCHESTER TO ROCHESTER AND RETURN	42.29
DSHA21800704	08/20/2018	SCOTT.CHRISTOPHER JAMES	07/09/2018	07/09/2018	STAFF TRANSPORTATION MANCHESTER TO DURHAM AND RETURN	37.28
DSHA21800705	08/20/2018	SCOTT.CHRISTOPHER JAMES	07/10/2018	07/10/2018	STAFF TRANSPORTATION MANCHESTER TO NEWBURY AND RETURN	55.05
DSHA21800706	08/20/2018	SCOTT.CHRISTOPHER JAMES	07/12/2018	07/12/2018	STAFF TRANSPORTATION MANCHESTER TO TILTON TO CANTERBURY	28.99
DSHA21800707	08/20/2018	SLACK.PAMELA R	07/19/2018	07/19/2018	STAFF TRANSPORTATION KEENE TO MANCHESTER AND RETURN	72.35
DSHA21800708	08/20/2018	SLACK.PAMELA R	07/27/2018	07/27/2018	STAFF TRANSPORTATION KEENE TO MANCHESTER AND RETURN	73.44
DSHA21800709	08/20/2018	WRY.CARA E	07/24/2018	07/24/2018	STAFF TRANSPORTATION DOVER TO MANCHESTER AND RETURN	42.51
DSHA21800710	08/17/2018	JP MORGAN CHASE BANK NA	07/30/2018	07/30/2018	SENATOR'S TRANSPORTATION	74.20
DSHA21800713	08/17/2018	JP MORGAN CHASE BANK NA	08/01/2018	08/01/2018	AIRFARE FOR SEN SHAHEEN BOSTON MA TO WASHINGTON DC	74.20
DSHA21800719	08/22/2018	CLARK.PETER DONALD	08/01/2018	08/01/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN SHAHEEN WASHINGTON DC TO BOSTON MA	74.20
DSHA21800720	08/23/2018	CLARK.PETER DONALD	08/02/2018	08/02/2018	STAFF TRANSPORTATION MANCHESTER TO BOSTON MA, YORK BEACH ME AND RETURN	103.37
DSHA21800721	08/23/2018	CLARK.PETER DONALD	08/08/2018	08/08/2018	STAFF TRANSPORTATION MANCHESTER TO CONCORD AND RETURN	21.41
DSHA21800722	08/27/2018	CLARK.PETER DONALD	08/08/2018	08/08/2018	STAFF TRANSPORTATION MANCHESTER TO WOODSTOCK, PLYMOUTH AND RETURN	81.42
DSHA21800723	08/23/2018	HASELTON.LAURA A	08/07/2018	08/07/2018	STAFF TRANSPORTATION MANCHESTER TO YORK BEACH ME, PORTSMOUTH, DOVER AND RETURN	66.70
DSHA21800724	08/23/2018	JARVIS.JONATHAN RICHARD	07/31/2018	07/31/2018	STAFF TRANSPORTATION DOVER TO YORK ME AND RETURN	18.53
					STAFF TRANSPORTATION MANCHESTER TO CLAREMONT AND RETURN	71.71

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DSHA21800725	08/23/2018	JENNINGS.CONNOR B	08/06/2018	08/06/2018	STAFF TRANSPORTATION DOVER TO YORK ME TO PORTSMOUTH	16.46
DSHA21800726	08/23/2018	JENNINGS.CONNOR B	08/10/2018	08/10/2018	STAFF TRANSPORTATION DOVER TO YORK ME TO PORTSMOUTH	16.46
DSHA21800727	08/22/2018	ONEILL.LAURA E	07/23/2018	07/23/2018	STAFF TRANSPORTATION MANCHESTER TO YORK BEACH ME, CONCORD, BOSTON MA AND RETURN	144.32
DSHA21800728	08/23/2018	ONEILL.LAURA E	08/03/2018	08/03/2018	STAFF TRANSPORTATION MANCHESTER TO YORK BEACH ME, CONCORD, NEWMARKET, YORK BEACH ME AND RETURN	139.43
DSHA21800729	08/23/2018	ONEILL.LAURA E	08/08/2018	08/08/2018	STAFF TRANSPORTATION MANCHESTER TO PLYMOUTH AND RETURN	66.75
DSHA21800730	08/23/2018	ONEILL.LAURA E	08/08/2018	08/08/2018	STAFF TRANSPORTATION MANCHESTER TO KEENE AND RETURN	73.94
DSHA21800731	08/23/2018	SLACK.PAMELA R	07/31/2018	07/31/2018	STAFF TRANSPORTATION KEENE TO CLAREMONT AND RETURN	44.69
DSHA21800732	08/23/2018	SLACK.PAMELA R	08/08/2018	08/08/2018	STAFF TRANSPORTATION KEENE TO PLYMOUTH AND RETURN	104.64
DSHA21800733	08/27/2018	WILLIAMS.ZACHARY M	07/13/2018	07/13/2018	STAFF TRANSPORTATION CLAREMONT TO KEENE AND RETURN	43.60
DSHA21800734	08/23/2018	WILLIAMS.ZACHARY M	07/24/2018	07/24/2018	STAFF TRANSPORTATION MANCHESTER TO DOVER, ROCHESTER AND RETURN	49.05
DSHA21800735	08/23/2018	WILLIAMS.ZACHARY M	07/27/2018	07/27/2018	STAFF TRANSPORTATION MANCHESTER TO GILFORD, MEREDITH AND RETURN	62.68
DSHA21800736	08/23/2018	WILLIAMS.ZACHARY M	07/30/2018	07/30/2018	STAFF TRANSPORTATION MANCHESTER TO NASHUA AND RETURN	27.25
DSHA21800737	08/23/2018	WILLIAMS.ZACHARY M	07/31/2018	07/31/2018	STAFF TRANSPORTATION MANCHESTER TO BRISTOL AND RETURN	58.86
DSHA21800738	08/29/2018	WILLIAMS.ZACHARY M	08/02/2018	08/02/2018	STAFF TRANSPORTATION CLAREMONT TO KEENE, MARLBOROUGH AND RETURN	51.78
DSHA21800739	08/23/2018	WILLIAMS.ZACHARY M	08/08/2018	08/08/2018	STAFF TRANSPORTATION MANCHESTER TO PLYMOUTH AND RETURN	64.86
DSHA21800740	08/23/2018	WILLIAMS.ZACHARY M	08/10/2018	08/10/2018	STAFF TRANSPORTATION MANCHESTER TO PORTSMOUTH, DURHAM AND RETURN	51.23
DSHA21800741	08/23/2018	JP MORGAN CHASE BANK NA	08/15/2018	08/15/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN SHAHEEN BOSTON MA TO WASHINGTON DC	102.20
DSHA21800742	08/28/2018	WRY.CARA E	07/04/2018	07/04/2018	STAFF TRANSPORTATION DOVER TO YORK ME, PORTSMOUTH, YORK ME AND RETURN	31.61
DSHA21800743	08/28/2018	WRY.CARA E	07/06/2018	07/06/2018	STAFF TRANSPORTATION DOVER TO MANCHESTER AND RETURN	42.51
DSHA21800744	08/28/2018	WRY.CARA E	07/23/2018	07/23/2018	STAFF TRANSPORTATION DOVER TO CONCORD AND RETURN	43.60
DSHA21800745	08/28/2018	WRY.CARA E	08/02/2018	08/02/2018	STAFF TRANSPORTATION DOVER TO YORK ME AND RETURN	18.53
DSHA21800746	08/24/2018	JP MORGAN CHASE BANK NA	08/16/2018	08/16/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN SHAHEEN WASHINGTON DC TO MANCHESTER	275.20
DSHA21800747	08/24/2018	JP MORGAN CHASE BANK NA	08/20/2018	08/20/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN SHAHEEN BOSTON MA TO WASHINGTON DC	74.20
DSHA21800750	08/28/2018	JP MORGAN CHASE BANK NA	07/26/2018	07/26/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN SHAHEEN WASHINGTON DC TO MANCHESTER	275.20
DSHA21800752	09/07/2018	NEARY.CHRISTOPHER J	05/02/2018	05/04/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO PORTSMOUTH, MANCHESTER AND RETURN	20.07 223.00 591.45
DSHA21800753	09/07/2018	MAXWELL.BRYAN M	08/06/2018	08/09/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO MANCHESTER, PORTSMOUTH, MANCHESTER AND RETURN	65.27 608.13 695.82
DSHA21800754	09/07/2018	CLARK.PETER DONALD	08/15/2018	08/15/2018	STAFF TRANSPORTATION MANCHESTER TO YORK BEACH ME, BOSTON MA AND RETURN	98.31

B-1750



DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DSHA21800755	09/07/2018	CLARK.PETER DONALD	08/16/2018	08/16/2018	STAFF TRANSPORTATION	69.97
DSHA21800756	09/07/2018	CLARK.PETER DONALD	08/17/2018	08/17/2018	MANCHESTER TO NASHUA, DOVER, EXETER AND RETURN	86.81
DSHA21800757	09/07/2018	CLARK.PETER DONALD	08/23/2018	08/23/2018	STAFF TRANSPORTATION	66.16
DSHA21800758	09/07/2018	CLARK.PETER DONALD	08/24/2018	08/24/2018	MANCHESTER TO CLAREMONT, LEBANON AND RETURN	51.88
DSHA21800759	09/07/2018	HASELTON.LAURA A	08/15/2018	08/15/2018	STAFF TRANSPORTATION	46.33
DSHA21800760	09/06/2018	HASELTON.LAURA A	08/17/2018	08/17/2018	DOVER TO MANCHESTER AND RETURN	18.53
DSHA21800761	09/06/2018	HENDERSON.CHARLES A	07/23/2018	07/23/2018	STAFF TRANSPORTATION	87.75
DSHA21800762	09/06/2018	HENDERSON.CHARLES A	07/31/2018	07/31/2018	NORTH CONWAY TO ERROL AND RETURN	69.22
DSHA21800763	09/06/2018	HENDERSON.CHARLES A	08/08/2018	08/08/2018	STAFF TRANSPORTATION	89.93
DSHA21800764	09/06/2018	HENDERSON.CHARLES A	08/10/2018	08/10/2018	MANCHESTER TO MILFORD, PETERBOROUGH, DEERING AND RETURN	55.05
DSHA21800765	09/06/2018	HENDERSON.CHARLES A	08/14/2018	08/14/2018	STAFF TRANSPORTATION	35.97
DSHA21800766	09/07/2018	HOLMES.SARAH I	08/08/2018	08/08/2018	NORTH CONWAY TO BERLIN, PLYMOUTH AND RETURN	206.53
DSHA21800767	09/06/2018	SLACK.PAMELA R	08/15/2018	08/15/2018	STAFF TRANSPORTATION	71.26
DSHA21800768	09/06/2018	SLACK.PAMELA R	08/16/2018	08/16/2018	STAFF TRANSPORTATION	20.71
DSHA21800769	09/06/2018	SLACK.PAMELA R	08/24/2018	08/24/2018	KEENE TO JAFFREY AND RETURN	40.33
DSHA21800770	09/07/2018	THAPA.ARYA	08/15/2018	08/15/2018	STAFF TRANSPORTATION	45.78
DSHA21800771	09/05/2018	THAPA.ARYA	08/17/2018	08/17/2018	KEENE TO PETERBOROUGH, DEERING AND RETURN	19.97
DSHA21800772	09/06/2018	ROBBINS.CLARE M	07/31/2018	07/31/2018	MANCHESTER TO SEABROOK AND RETURN	73.96
DSHA21800773	09/06/2018	ROBBINS.CLARE M	08/08/2018	08/08/2018	STAFF TRANSPORTATION	64.75
DSHA21800774	09/07/2018	ROBBINS.CLARE M	08/23/2018	08/23/2018	MANCHESTER TO CONCORD AND RETURN	95.43
DSHA21800775	09/07/2018	JENNINGS.CONNOR B	08/27/2018	08/27/2018	STAFF TRANSPORTATION	122.90
DSHA21800776	09/06/2018	ONEILL.LAURA E	08/27/2018	08/27/2018	MANCHESTER TO BOSTON MA, YORK BEACH ME AND RETURN	20.97
DSHA21800777	09/06/2018	ONEILL.LAURA E	08/21/2018	08/21/2018	STAFF TRANSPORTATION	48.52
DSHA21800778	09/07/2018	ONEILL.LAURA E	08/17/2018	08/17/2018	MANCHESTER TO SOMERSWORTH AND RETURN	62.93
DSHA21800779	09/07/2018	ONEILL.LAURA E	08/16/2018	08/16/2018	STAFF TRANSPORTATION	65.66
DSHA21800780	09/06/2018	ONEILL.LAURA E	08/14/2018	08/14/2018	MANCHESTER TO YORK BEACH ME AND RETURN	27.40
DSHA21800781	09/07/2018	SHAHEEN.JEANNE	08/17/2018	08/17/2018	STAFF TRANSPORTATION	156.69
DSHA21800782	09/13/2018	NICKEL.RYAN D	08/07/2018	08/10/2018	MANCHESTER TO CONCORD AND RETURN	58.60
					SENATOR'S TRANSPORTATION	555.32
					YORK ME TO CLAREMONT, NEWPORT, HANOVER, LEBANON AND RETURN	387.78
					STAFF INCIDENTALS	
					STAFF PER DIEM	
					WASHINGTON DC TO PORTSMOUTH, BERLIN, PORTSMOUTH AND RETURN	

B-1751

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DSHA21800783	09/14/2018	WEINSTEIN.SARAH Q	05/25/2018	06/01/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO MANCHESTER AND RETURN	172.40 89.64
DSHA21800787	09/13/2018	JP MORGAN CHASE BANK NA	08/23/2018	08/23/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN SHAHEEN WASHINGTON DC TO BOSTON MA	102.20
DSHA21800788	09/13/2018	JP MORGAN CHASE BANK NA	08/27/2018	08/27/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN SHAHEEN FROM BOSTON MA TO WASHINGTON DC	74.20
DSHA21800789	09/13/2018	JP MORGAN CHASE BANK NA	08/28/2018	08/28/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN SHAHEEN WASHINGTON DC TO BOSTON MA	102.20
DSHA21800790	09/13/2018	JP MORGAN CHASE BANK NA	09/04/2018	09/04/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN SHAHEEN BOSTON MA TO WASHINGTON DC	74.20
DSHA21800791	09/17/2018	CLARK.PETER DONALD	08/28/2018	08/28/2018	STAFF TRANSPORTATION MANCHESTER TO DOVER AND RETURN	42.35 23.65
DSHA21800792	09/17/2018	CLARK.PETER DONALD	08/29/2018	08/29/2018	STAFF TRANSPORTATION MANCHESTER TO CONCORD AND RETURN	23.65
DSHA21800793	09/17/2018	CLARK.PETER DONALD	08/29/2018	08/29/2018	STAFF TRANSPORTATION MANCHESTER TO NASHUA AND RETURN	20.21
DSHA21800794	09/17/2018	CLARK.PETER DONALD	08/31/2018	08/31/2018	STAFF TRANSPORTATION MANCHESTER TO DURHAM AND RETURN	43.55
DSHA21800795	09/20/2018	CLARK.PETER DONALD	09/01/2018	09/01/2018	STAFF TRANSPORTATION MANCHESTER TO MADBURY, YORK BEACH ME AND RETURN	63.38
DSHA21800796	09/17/2018	CLARK.PETER DONALD	09/05/2018	09/05/2018	STAFF TRANSPORTATION MANCHESTER TO CONCORD AND RETURN	20.48
DSHA21800797	09/17/2018	CLARK.PETER DONALD	09/06/2018	09/06/2018	STAFF TRANSPORTATION MANCHESTER TO DURHAM AND RETURN	37.66
DSHA21800798	09/17/2018	HENDERSON.CHARLES A	08/23/2018	08/23/2018	STAFF TRANSPORTATION NORTH CONWAY TO BRETTON WOODS AND RETURN	33.79 44.15
DSHA21800799	09/17/2018	HENDERSON.CHARLES A	08/24/2018	08/24/2018	STAFF TRANSPORTATION NORTH CONWAY TO BERLIN AND RETURN	44.15
DSHA21800800	09/17/2018	HENDERSON.CHARLES A	08/29/2018	08/29/2018	STAFF TRANSPORTATION NORTH CONWAY TO HAVERHILL AND RETURN	83.39
DSHA21800801	09/17/2018	JARVIS.JONATHAN RICHARD	08/28/2018	08/28/2018	STAFF TRANSPORTATION MANCHESTER TO BOSTON MA, YORK ME AND RETURN	102.77
DSHA21800802	09/17/2018	JARVIS.JONATHAN RICHARD	09/03/2018	09/03/2018	STAFF TRANSPORTATION MANCHESTER TO YORK ME, MANCHESTER, YORK ME AND RETURN	120.90
DSHA21800803	09/17/2018	JARVIS.JONATHAN RICHARD	09/07/2018	09/07/2018	STAFF TRANSPORTATION MANCHESTER TO DOVER, PORTSMOUTH, LONDONDERRY, SALEM, ATKINSON, YORK ME AND RETURN	129.39
DSHA21800804	09/17/2018	JENNINGS.CONNOR B	09/06/2018	09/06/2018	STAFF TRANSPORTATION MANCHESTER TO PEMBROKE AND RETURN	23.26
DSHA21800805	09/28/2018	JENNINGS.CONNOR B	09/11/2018	09/11/2018	STAFF TRANSPORTATION MANCHESTER TO TILTON AND RETURN	41.24
DSHA21800806	09/17/2018	ONEILL.LAURA E	08/29/2018	08/29/2018	STAFF TRANSPORTATION MANCHESTER TO BEDFORD, CONCORD AND RETURN	28.83
DSHA21800807	09/17/2018	ONEILL.LAURA E	09/06/2018	09/06/2018	STAFF TRANSPORTATION MANCHESTER TO MADBURY AND RETURN	41.97
DSHA21800808	09/17/2018	ONEILL.LAURA E	09/07/2018	09/07/2018	STAFF TRANSPORTATION MANCHESTER TO PORTSMOUTH AND RETURN	54.54
DSHA21800812	09/24/2018	JP MORGAN CHASE BANK NA	09/12/2018	09/12/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN SHAHEEN BOSTON MA TO WASHINGTON DC	102.20
DSHA21800813	09/24/2018	JP MORGAN CHASE BANK NA	09/06/2018	09/06/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN SHAHEEN WASHINGTON DC TO MANCHESTER	275.20
DSHA21800815	09/24/2018	ONEILL.LAURA E	09/07/2018	09/07/2018	STAFF TRANSPORTATION MANCHESTER TO ATKINSON AND RETURN	29.98
DSHA21800816	09/26/2018	ROBBINS.CLARE M	09/04/2018	09/04/2018	STAFF TRANSPORTATION MANCHESTER TO MADBURY, BOSTON MA AND RETURN	94.18
DSHA21800817	09/24/2018	SLACK.PAMELA R	08/28/2018	08/28/2018	STAFF TRANSPORTATION KEENE TO NELSON AND RETURN	13.63

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DSHA21800818	09/24/2018	SLACK.PAMELA R	08/29/2018	08/29/2018	STAFF TRANSPORTATION KEENE TO BEDFORD AND RETURN	57.77
DSHA21800819	09/24/2018	HASELTON.LAURA A	09/06/2018	09/06/2018	STAFF TRANSPORTATION DOVER TO PORTSMOUTH AND RETURN	13.63
DSHA21800821	09/26/2018	JP MORGAN CHASE BANK NA	08/31/2018	09/01/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN SHAHEEN MANCHESTER TO BALTIMORE MD AND RETURN	563.96
DSHA21800823	09/28/2018	CLARK.PETER DONALD	09/12/2018	09/12/2018	STAFF TRANSPORTATION MANCHESTER TO CONCORD AND RETURN	20.32
DSHA21800824	09/28/2018	CLARK.PETER DONALD	09/13/2018	09/13/2018	STAFF TRANSPORTATION MANCHESTER TO NASHUA, DOVER AND RETURN	63.43
DSHA21800825	09/28/2018	CLARK.PETER DONALD	09/14/2018	09/14/2018	STAFF TRANSPORTATION MANCHESTER TO NOTTINGHAM AND RETURN	22.89
DSHA21800826	09/28/2018	CLARK.PETER DONALD	09/17/2018	09/17/2018	STAFF TRANSPORTATION MANCHESTER TO NASHUA AND RETURN	22.17
DSHA21800827	09/28/2018	CLARK.PETER DONALD	09/20/2018	09/20/2018	STAFF TRANSPORTATION MANCHESTER TO PORTSMOUTH AND RETURN	48.39
DSHA21800828	09/28/2018	CLARK.PETER DONALD	09/21/2018	09/21/2018	STAFF TRANSPORTATION MANCHESTER TO WOLFEBORO, STRATHAM AND RETURN	78.64
DSHA21800829	09/28/2018	HASELTON.LAURA A	09/11/2018	09/11/2018	STAFF TRANSPORTATION DOVER TO YORK ME AND RETURN	18.53
DSHA21800830	09/28/2018	JARVIS.JONATHAN RICHARD	09/12/2018	09/12/2018	STAFF TRANSPORTATION MANCHESTER TO YORK ME, BOSTON MA AND RETURN	101.14
DSHA21800831	09/28/2018	JARVIS.JONATHAN RICHARD	09/18/2018	09/18/2018	STAFF TRANSPORTATION MANCHESTER TO CLAREMONT AND RETURN	71.71
DSHA21800833	09/28/2018	JENNINGS.CONNOR B	09/18/2018	09/18/2018	STAFF TRANSPORTATION MANCHESTER TO BOSTON MA, YORK ME TO CONCORD	114.18
DSHA21800834	09/28/2018	JENNINGS.CONNOR B	09/20/2018	09/20/2018	STAFF TRANSPORTATION MANCHESTER TO LACONIA AND RETURN	51.32
DSHA21800835	09/28/2018	JENNINGS.CONNOR B	09/20/2018	09/20/2018	STAFF TRANSPORTATION MANCHESTER TO YORK ME TO CONCORD	72.76
DSHA21800836	09/28/2018	ONEILL.LAURA E	08/31/2018	08/31/2018	STAFF TRANSPORTATION MANCHESTER TO CONCORD AND RETURN	20.53
DSHA21800837	09/28/2018	ONEILL.LAURA E	09/12/2018	09/12/2018	STAFF TRANSPORTATION MANCHESTER TO CONCORD AND RETURN	20.53
DSHA21800838	09/28/2018	ONEILL.LAURA E	09/13/2018	09/13/2018	STAFF TRANSPORTATION MANCHESTER TO YORK BEACH ME AND RETURN	65.44
DSHA21800839	09/28/2018	ONEILL.LAURA E	09/18/2018	09/18/2018	STAFF TRANSPORTATION MANCHESTER TO CONCORD AND RETURN	20.53
DSHA21800840	09/28/2018	ONEILL.LAURA E	09/19/2018	09/19/2018	STAFF TRANSPORTATION MANCHESTER TO DURHAM AND RETURN	37.17
DSHA21800941	09/28/2018	ONEILL.LAURA E	09/21/2018	09/21/2018	STAFF TRANSPORTATION MANCHESTER TO MADBURY, WOLFEBORO, STRATHAM, MADBURY AND RETURN	98.41
DSHA21800843	09/28/2018	SLACK.PAMELA R	09/20/2018	09/20/2018	STAFF TRANSPORTATION KEENE TO BEDFORD AND RETURN	57.77
DSHA21800844	09/28/2018	WILLIAMS.ZACHARY M	08/14/2018	08/14/2018	STAFF TRANSPORTATION MANCHESTER TO EXETER AND RETURN	32.70
DSHA21800845	09/28/2018	WILLIAMS.ZACHARY M	08/17/2018	08/17/2018	STAFF TRANSPORTATION CLAREMONT TO NEWPORT, HANOVER AND RETURN	40.88
DSHA21800848	09/28/2018	SCOTT.CHRISTOPHER JAMES	07/17/2018	07/17/2018	STAFF TRANSPORTATION CANTERBURY TO WHITE RIVER JUNCTION VT TO MANCHESTER	78.48
DSHA21800849	09/28/2018	SCOTT.CHRISTOPHER JAMES	07/19/2018	07/19/2018	STAFF TRANSPORTATION MANCHESTER OFFICE: INTERDEPARTMENTAL TRANSPORTATION	2.34
DSHA21800850	09/28/2018	SCOTT.CHRISTOPHER JAMES	07/23/2018	07/23/2018	STAFF TRANSPORTATION MANCHESTER TO CONCORD TO CANTERBURY	17.11
DSHA21800851	09/28/2018	SCOTT.CHRISTOPHER JAMES	07/25/2018	07/25/2018	STAFF TRANSPORTATION MANCHESTER TO PORTSMOUTH AND RETURN	48.09
DSHA21800852	09/28/2018	SCOTT.CHRISTOPHER JAMES	07/26/2018	07/26/2018	STAFF TRANSPORTATION MANCHESTER TO SOMERSWORTH AND RETURN	48.01

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DSHA21800853	09/28/2018	SCOTT.CHRISTOPHER JAMES	07/27/2018	07/27/2018	STAFF TRANSPORTATION MANCHESTER TO KEENE AND RETURN	70.85
DSHA21800854	09/28/2018	SCOTT.CHRISTOPHER JAMES	08/01/2018	08/01/2018	STAFF TRANSPORTATION CANTERBURY TO WHITE RIVER JUNCTION VT TO MANCHESTER	78.48
DSHA21800855	09/28/2018	SCOTT.CHRISTOPHER JAMES	08/04/2018	08/04/2018	STAFF TRANSPORTATION CANTERBURY TO KITTERY ME AND RETURN	54.50
DSHA21800856	09/28/2018	SCOTT.CHRISTOPHER JAMES	08/07/2018	08/07/2018	STAFF TRANSPORTATION CANTERBURY TO CLAREMONT, DURHAM TO MANCHESTER	95.92
DSHA21800857	09/28/2018	SCOTT.CHRISTOPHER JAMES	08/08/2018	08/08/2018	STAFF TRANSPORTATION CANTERBURY TO BERLIN, PLYMOUTH AND RETURN	119.36
DSHA21800858	09/28/2018	SCOTT.CHRISTOPHER JAMES	08/09/2018	08/09/2018	STAFF TRANSPORTATION MANCHESTER TO KITTERY ME AND RETURN	50.92
DSHA21800859	09/28/2018	SCOTT.CHRISTOPHER JAMES	08/13/2018	08/13/2018	STAFF TRANSPORTATION MANCHESTER TO NEWINGTON AND RETURN	49.18
DSHA21800860	09/28/2018	SCOTT.CHRISTOPHER JAMES	08/22/2018	08/22/2018	STAFF TRANSPORTATION MANCHESTER TO LACONIA TO CANTERBURY	32.32
DSHA21800861	09/28/2018	SCOTT.CHRISTOPHER JAMES	08/24/2018	08/24/2018	STAFF TRANSPORTATION CANTERBURY TO YORK ME, EPPING, MILFORD, PETERBOROUGH, DEERING, YORK ME AND RETURN	174.40
DSHA21800862	09/28/2018	SCOTT.CHRISTOPHER JAMES	08/27/2018	08/27/2018	STAFF TRANSPORTATION MANCHESTER TO LONDONDERRY AND RETURN	8.50
DSHA21800863	09/28/2018	SCOTT.CHRISTOPHER JAMES	08/30/2018	08/30/2018	STAFF TRANSPORTATION CANTERBURY TO BARTLETT AND RETURN	116.09
DSHA21800864	09/28/2018	SCOTT.CHRISTOPHER JAMES	09/05/2018	09/05/2018	STAFF TRANSPORTATION MANCHESTER TO DOVER AND RETURN	42.07
<b>TRAVEL AND TRANSPORTATION OF PERSONS</b>						<b>34,098.74</b>
CV180004711	04/26/2018	SERGEANT AT ARMS	03/01/2018	03/31/2018	RECORDING STUDIO CERTIFICATION	49.00
CV180004802	04/26/2018	SERGEANT AT ARMS	03/01/2018	03/31/2018	PHOTO STUDIO CERTIFICATION	74.80
CV180005336	05/24/2018	SERGEANT AT ARMS	04/01/2018	04/30/2018	PHOTO STUDIO CERTIFICATION	157.00
CV180005766	05/30/2018	SERGEANT AT ARMS	04/01/2018	04/30/2018	RECORDING STUDIO CERTIFICATION	28.00
CV180006174	06/22/2018	SERGEANT AT ARMS	05/01/2018	05/31/2018	PHOTO STUDIO CERTIFICATION	74.80
CV180006246	06/22/2018	SERGEANT AT ARMS	05/01/2018	05/31/2018	RECORDING STUDIO CERTIFICATION	38.00
CV180006789	07/24/2018	SERGEANT AT ARMS	06/01/2018	06/30/2018	PHOTO STUDIO CERTIFICATION	18.70
CV180007243	07/25/2018	SERGEANT AT ARMS	06/01/2018	06/30/2018	RECORDING STUDIO CERTIFICATION	27.20
CV180007720	09/04/2018	SERGEANT AT ARMS	07/01/2018	07/31/2018	PHOTO STUDIO CERTIFICATION	1.70
CV180007950	09/05/2018	SERGEANT AT ARMS	07/01/2018	07/31/2018	RECORDING STUDIO CERTIFICATION	6.00
CV180008213	09/26/2018	SERGEANT AT ARMS	08/01/2018	08/31/2018	RECORDING STUDIO CERTIFICATION	6.00
CV180008303	09/26/2018	SERGEANT AT ARMS	08/01/2018	08/31/2018	PHOTO STUDIO CERTIFICATION	10.20
DSHA21800893	08/15/2018	HILL,KAITLYN M	08/02/2018	08/02/2018	TRAINING/CONFERENCE/REGISTRATION FEES	60.00
<b>OTHER CONTRACTUAL SERVICES</b>						<b>551.40</b>
OTHER PERSONNEL COMPENSATION						193.49
PERSONNEL COMP. FULL-TIME PERMANENT						1,385,623.00
PERSONNEL BENEFITS						4,253.60
<b>NET PAYROLL EXPENSES</b>						<b>1,390,070.09</b>

**DETAILED AND SUMMARY STATEMENT OF EXPENDITURES**

SENATOR RICHARD C. SHELBY

Funding Year 2016

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2018 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2018 THRU 09/30/2018 (\$)		TOTAL FUNDING YTD (\$)
Authorization	\$3,058,918.00			
Supplementals	26,382.00			
Transfers	0.00			
Resc / Withdrawals	-1,214,301.15			
Net Payroll Expenses			0.00	-1,784,310.66
Travel and Transportation of Persons			0.00	-29,112.11
Rent, Communications and Utilities			0.00	-33,125.75
Other Contractual Services			0.00	-1,050.50
Supplies and Materials			0.00	-23,399.83
<b>ORGANIZATION TOTALS</b>	<b>\$1,870,998.85</b>		<b>\$0.00</b>	<b>-\$1,870,998.85</b>
<b>UNEXPENDED BALANCE AS OF 09/30/2018</b>				<b>\$0.00</b>

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

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B-1755

**DETAILED AND SUMMARY STATEMENT OF EXPENDITURES**

SENATOR RICHARD C. SHELBY

Funding Year 2017

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE  
ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2018 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2018 THRU 09/30/2018 (\$)	TOTAL FUNDING YTD (\$)
Authorization	\$3,094,094.00		
Supplementals	52,609.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		0.00	-1,971,718.32
Travel and Transportation of Persons		0.00	-40,164.85
Rent, Communications and Utilities		0.00	-35,308.46
Other Contractual Services		0.00	-190.65
Supplies and Materials		0.00	-27,865.30
<b>ORGANIZATION TOTALS</b>	<b>\$3,146,703.00</b>	<b>\$0.00</b>	<b>-\$2,075,247.58</b>
<b>UNEXPENDED BALANCE AS OF 09/30/2018</b>			<b>\$1,071,455.42</b>

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

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B-1756

**DETAILED AND SUMMARY STATEMENT OF EXPENDITURES**

SENATOR RICHARD C. SHELBY

Funding Year 2018

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2018 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2018 THRU 09/30/2018 (\$)		TOTAL FUNDING YTD (\$)
Authorization	\$3,164,303.00			
Supplementals	247,919.00			
Transfers	0.00			
Resc / Withdrawals	0.00			
Net Payroll Expenses			-1,111,489.80	-2,204,464.23
Travel and Transportation of Persons			-31,671.44	-59,491.89
Rent, Communications and Utilities			-18,565.03	-30,262.39
Other Contractual Services			-1,520.45	-1,968.05
Supplies and Materials			-16,552.56	-38,404.00
<b>ORGANIZATION TOTALS</b>	<b>\$3,412,222.00</b>		<b>-\$1,179,799.28</b>	<b>-\$2,334,590.56</b>
<b>UNEXPENDED BALANCE AS OF 09/30/2018</b>				<b>\$1,077,631.44</b>

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
		PICOULT, SAM			CMS OPERATOR TO AUG. 31	64,166.63
		CALDWELL, ANNE COLEMAN			EXECUTIVE ASSISTANT	84,729.48
		SWANSON, JEFFREY R			CORRESPONDENCE DIRECTOR	69,999.96
		JOHNSON, TERA R			STAFF ASSISTANT	30,000.00
		GRAFFEO, JONATHAN J			STATE DIRECTOR TO MAY. 27	15,833.31
		BRITT, KATIE BOYD			CHIEF OF STAFF	84,729.48
		JORDAN, VERA B			STATE REPRESENTATIVE	30,000.00
		SUGGS, CARRIE E			CASEWORKER	34,999.92
		TAYLOR, BLAIR B			COMMUNICATIONS DIRECTOR	45,000.00
		PRESLEY, KAY M			CASEWORKER	75,000.00
		CARTER, MORGAN R			LEGISLATIVE DIRECTOR	60,000.00
		JOHNSON, BRENNAN B			LEGISLATIVE ASSISTANT	34,999.92
		SAMFORD, CHRISTIAN D			STATE REPRESENTATIVE	34,999.92
		JACKSON, KATHERINE ANNE			LEGISLATIVE ASSISTANT	30,000.00
		BLOOM, HAMILTON R			LEGISLATIVE ASSISTANT	34,999.92
		PEAKE, KATIE E			LEGISLATIVE CORRESPONDENT	24,000.00
		ARMENTROUT, CLAYTON SMITH			LEGISLATIVE COUNSEL	42,499.92
		WARD, SAVANNAH LAVNE			STAFF ASSISTANT FROM APR. 23	17,555.48
		PETTUS, ALYSSA T			RECEPTIONIST	30,000.00
		CIAMARRA, MICHAEL J			LEGISLATIVE CORRESPONDENT	24,000.00
		ATKINSON, MARY COLLINS WARD			STAFF ASSISTANT TO APR. 22	2,444.43
		BLACKWELL, PAMELA B			SPECIAL ASSISTANT	84,729.48
		SHIELDS, CHANDLER			ASSISTANT TO THE CHIEF OF STAFF FROM APR. 9	22,933.33
		CRUM, LAURA KATHERINE			STAFF ASSISTANT	19,999.92
		FLETCHER, JAMES S			NATIONAL SECURITY ADVISOR	57,499.92
		FRANKLIN, CAROLINE F			STAFF ASSISTANT FROM JUN. 4	12,999.94
		BREWSTER, WILLIAM G			LEGISLATIVE CORRESPONDENT FROM JUN. 4	12,999.94
		CLEVELAND, SUSANNAH J			STATE REPRESENTATIVE FROM JUN. 4	22,749.94
		TUTT, WILLIAM D			STAFF ASSISTANT FROM JUL. 24	4,466.66

B-1757

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DSHE21800147	04/04/2018	ARMENTROUT.CLAYTON SMITH	02/19/2018	02/22/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO BIRMINGHAM, HUNTSVILLE, BIRMINGHAM, PRATTVILLE, MOBILE AND RETURN	534.81 435.80
DSHE21800151	04/24/2018	BLACKWELL.PAMELA B	03/23/2018	04/05/2018	STAFF TRANSPORTATION TUSCALOOSA TO WASHINGTON DC, BIRMINGHAM AND RETURN	816.67
DSHE21800152	04/24/2018	SHELBY.RICHARD C	03/08/2018	03/12/2018	SENATOR'S TRANSPORTATION WASHINGTON DC TO BIRMINGHAM AND RETURN	802.11
DSHE21800153	04/26/2018	SHELBY.RICHARD C	04/13/2018	04/15/2018	SENATOR'S TRANSPORTATION WASHINGTON DC TO BIRMINGHAM AND RETURN	958.02
DSHE21800160	05/03/2018	BLACKWELL.PAMELA B	04/18/2018	04/18/2018	STAFF PER DIEM STAFF TRANSPORTATION TUSCALOOSA TO MONTGOMERY AND RETURN	12.99 111.18
DSHE21800163	05/07/2018	BRITT.KATIE BOYD	03/17/2018	03/19/2018	STAFF TRANSPORTATION WASHINGTON DC TO MONTGOMERY AND RETURN	510.00
DSHE21800164	05/04/2018	SHELBY.RICHARD C	04/19/2018	04/23/2018	SENATOR'S TRANSPORTATION WASHINGTON DC TO BIRMINGHAM, HUNTSVILLE AND RETURN	1,012.40
DSHE21800165	05/14/2018	GRAFFEO.JONATHAN J	04/12/2018	04/16/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION TUSCALOOSA TO BIRMINGHAM, WASHINGTON DC, BIRMINGHAM AND RETURN	121.44 1,012.00 677.77
DSHE21800168	05/16/2018	CARTER.MORGAN R	04/29/2018	05/01/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO MOBILE AND RETURN	280.52 790.71
DSHE21800170	05/16/2018	SHELBY.RICHARD C	04/26/2018	05/07/2018	SENATOR'S PER DIEM SENATOR'S TRANSPORTATION WASHINGTON DC TO BIRMINGHAM, TUSCALOOSA, MOBILE, FAIRHOPE, NORTHPORT AND RETURN	233.10 1,768.81
DSHE21800171	05/23/2018	GRAFFEO.JONATHAN J	05/09/2018	05/11/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION TUSCALOOSA TO BIRMINGHAM, WASHINGTON DC, BIRMINGHAM AND RETURN	74.88 555.67 902.44
DSHE21800177	05/22/2018	SHELBY.RICHARD C	05/11/2018	05/12/2018	SENATOR'S PER DIEM SENATOR'S TRANSPORTATION WASHINGTON DC TO BIRMINGHAM AND RETURN	118.68 679.40
DSHE21800179	05/23/2018	SUGGS.CARRIE E	04/15/2018	04/18/2018	STAFF PER DIEM STAFF TRANSPORTATION HUNTSVILLE TO WASHINGTON DC AND RETURN	951.38 778.11
DSHE21800183	05/31/2018	BLOOM.HAMILTON R	05/15/2018	05/16/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO BIRMINGHAM, ANNISTON, JACKSONVILLE, BIRMINGHAM AND RETURN	139.39 522.21
DSHE21800184	05/30/2018	FLETCHER.JAMES S	05/15/2018	05/16/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO BIRMINGHAM AND RETURN	134.91 501.40
DSHE21800185	05/31/2018	BRITT.KATIE BOYD	04/22/2018	04/24/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO BIRMINGHAM, ATLANTA GA, BIRMINGHAM, TUSCALOOSA, BIRMINGHAM, ATLANTA GA AND RETURN	54.18 867.38
DSHE21800187	06/01/2018	BLACKWELL.PAMELA B	05/22/2018	05/22/2018	STAFF TRANSPORTATION TUSCALOOSA TO BIRMINGHAM AND RETURN	54.50
DSHE21800193	06/14/2018	SUGGS.CARRIE E	05/15/2018	05/15/2018	STAFF TRANSPORTATION HUNTSVILLE TO CARROLLTON AND RETURN	161.32
DSHE21800194	06/14/2018	GRAFFEO.JONATHAN J	05/15/2018	05/18/2018	STAFF TRANSPORTATION TUSCALOOSA TO BIRMINGHAM, WASHINGTON DC, BIRMINGHAM AND RETURN	772.40
DSHE21800195	06/14/2018	GRAFFEO.JONATHAN J	05/21/2018	05/25/2018	STAFF TRANSPORTATION TUSCALOOSA TO BIRMINGHAM, WASHINGTON DC, BIRMINGHAM AND RETURN	684.40
DSHE21800198	06/15/2018	CARTER.MORGAN R	05/30/2018	06/03/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO MOBILE AND RETURN	258.00 571.06

B-1758



DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DSHE21800199	06/15/2018	SHELBY.RICHARD C	05/24/2018	06/04/2018	SENATOR'S TRANSPORTATION WASHINGTON DC TO BIRMINGHAM AND RETURN	510.40
DSHE21800200	06/22/2018	BRITT.KATIE BOYD	04/29/2018	05/03/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO MOBILE, EVERGREEN, MONTGOMERY AND RETURN	488.09 963.60
DSHE21800202	06/28/2018	SHELBY.RICHARD C	06/14/2018	06/17/2018	SENATOR'S TRANSPORTATION WASHINGTON DC TO BIRMINGHAM AND RETURN	848.40
DSHE21800209	07/02/2018	BRITT.KATIE BOYD	06/10/2018	06/11/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO BIRMINGHAM, TUSCALOOSA, BIRMINGHAM, CHARLOTTE NC AND RETURN	12.43 581.20
DSHE21800210	07/11/2018	CLEVELAND.SUSANNAH J	06/04/2018	06/08/2018	STAFF PER DIEM STAFF TRANSPORTATION MONTGOMERY TO HUNTSVILLE, BIRMINGHAM, TUSCALOOSA, MOBILE AND RETURN	583.85 478.48
DSHE21800212	07/12/2018	BRITT.KATIE BOYD	05/30/2018	06/01/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO CHARLOTTE NC, MOBILE, CHARLOTTE NC AND RETURN	407.28 577.62
DSHE21800213	07/11/2018	SHELBY.RICHARD C	06/22/2018	06/24/2018	SENATOR'S TRANSPORTATION WASHINGTON DC TO BIRMINGHAM AND RETURN	848.40
DSHE21800215	07/16/2018	SUGGS.CARRIE E	06/18/2018	06/18/2018	STAFF TRANSPORTATION HUNTSVILLE TO FLORENCE AND RETURN	67.31
DSHE21800227	08/01/2018	BLACKWELL.PAMELA B	07/19/2018	07/19/2018	STAFF TRANSPORTATION TUSCALOOSA TO BIRMINGHAM AND RETURN	59.95
DSHE21800231	08/07/2018	SHELBY.RICHARD C	07/26/2018	07/29/2018	SENATOR'S TRANSPORTATION WASHINGTON DC TO BIRMINGHAM AND RETURN	848.40
DSHE21800234	08/09/2018	CLEVELAND.SUSANNAH J	07/24/2018	07/24/2018	STAFF TRANSPORTATION MONTGOMERY TO TUSKEGEE AND RETURN	45.78
DSHE21800235	08/09/2018	CLEVELAND.SUSANNAH J	07/25/2018	07/25/2018	STAFF TRANSPORTATION MONTGOMERY TO AUBURN AND RETURN	63.22
DSHE21800236	08/09/2018	CLEVELAND.SUSANNAH J	07/27/2018	07/27/2018	STAFF TRANSPORTATION MONTGOMERY TO TUSKEGEE INSTITUTE AND RETURN	49.05
DSHE21800238	08/15/2018	TUTT.WILLIAM D	07/26/2018	07/26/2018	STAFF TRANSPORTATION TUSCALOOSA TO BIRMINGHAM AND RETURN	68.67
DSHE21800239	08/15/2018	TUTT.WILLIAM D	07/29/2018	07/29/2018	STAFF TRANSPORTATION TUSCALOOSA TO BIRMINGHAM AND RETURN	68.67
DSHE21800240	08/15/2018	TUTT.WILLIAM D	08/02/2018	08/02/2018	STAFF TRANSPORTATION TUSCALOOSA TO BIRMINGHAM AND RETURN	68.67
DSHE21800246	08/22/2018	SHELBY.RICHARD C	08/02/2018	08/13/2018	SENATOR'S TRANSPORTATION WASHINGTON DC TO BIRMINGHAM AND RETURN	510.40
DSHE21800250	08/27/2018	TUTT.WILLIAM D	08/13/2018	08/13/2018	STAFF TRANSPORTATION TUSCALOOSA TO BIRMINGHAM AND RETURN	68.67
DSHE21800254	09/05/2018	SHELBY.RICHARD C	08/24/2018	08/27/2018	SENATOR'S TRANSPORTATION WASHINGTON DC TO BIRMINGHAM AND RETURN	897.00
DSHE21800255	09/10/2018	TUTT.WILLIAM D	08/23/2018	08/23/2018	STAFF TRANSPORTATION TUSCALOOSA TO BIRMINGHAM AND RETURN	68.67
DSHE21800256	09/10/2018	TUTT.WILLIAM D	08/27/2018	08/27/2018	STAFF TRANSPORTATION TUSCALOOSA TO BIRMINGHAM AND RETURN	68.67
DSHE21800257	09/13/2018	SHELBY.RICHARD C	08/31/2018	09/03/2018	SENATOR'S TRANSPORTATION WASHINGTON DC TO BIRMINGHAM AND RETURN	719.40
DSHE21800259	09/13/2018	TUTT.WILLIAM D	08/31/2018	08/31/2018	STAFF TRANSPORTATION TUSCALOOSA TO BIRMINGHAM AND RETURN	68.67
DSHE21800260	09/13/2018	TUTT.WILLIAM D	09/03/2018	09/03/2018	STAFF TRANSPORTATION TUSCALOOSA TO BIRMINGHAM AND RETURN	68.67
DSHE21800263	09/20/2018	BRITT.KATIE BOYD	08/23/2018	08/25/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO BIRMINGHAM, TUSCALOOSA, BIRMINGHAM AND RETURN	170.76 356.54
DSHE21800264	09/19/2018	JACKSON.KATHERINE ANNE	08/13/2018	08/22/2018	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	119.36
DSHE21800265	09/19/2018	SHELBY.RICHARD C	09/06/2018	09/11/2018	SENATOR'S PER DIEM SENATOR'S TRANSPORTATION WASHINGTON DC TO BIRMINGHAM, TUSCALOOSA, GROVE HILL, MOBILE AND RETURN	410.12 1,101.24

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DSHE21800267	09/28/2018	CARTER.MORGAN R	09/11/2018	09/12/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO PENSACOLA FL, MOBILE, PENSACOLA FL AND RETURN	112.22 431.54
<b>TRAVEL AND TRANSPORTATION OF PERSONS</b>						<b>31,671.44</b>
CV180004803	04/26/2018	SERGEANT AT ARMS	03/01/2018	03/31/2018	PHOTO STUDIO CERTIFICATION	34.20
CV180005337	05/24/2018	SERGEANT AT ARMS	04/01/2018	04/30/2018	PHOTO STUDIO CERTIFICATION	62.50
CV180006175	06/22/2018	SERGEANT AT ARMS	05/01/2018	05/31/2018	PHOTO STUDIO CERTIFICATION	20.40
CV180006789	07/24/2018	SERGEANT AT ARMS	06/01/2018	06/30/2018	PHOTO STUDIO CERTIFICATION	123.95
CV180007721	09/04/2018	SERGEANT AT ARMS	07/01/2018	07/31/2018	PHOTO STUDIO CERTIFICATION	30.40
CV180008304	09/26/2018	SERGEANT AT ARMS	08/01/2018	08/31/2018	PHOTO STUDIO CERTIFICATION	19.00
DSHE21800147	04/04/2018	ARMENROUT,CLAYTON SMITH	02/19/2018	02/22/2018	FEES AND OTHER CHARGES	40.00
DSHE21800163	05/07/2018	BRITT,KATIE BOYD	03/17/2018	03/19/2018	FEES AND OTHER CHARGES	40.00
DSHE21800168	05/16/2018	CARTER.MORGAN R	04/29/2018	05/01/2018	FEES AND OTHER CHARGES	40.00
DSHE21800176	05/22/2018	JAMISON MONEY FARMER INC	04/25/2018	04/25/2018	OTHER MISCELLANEOUS SERVICES	750.00
DSHE21800183	05/31/2018	BLOOM,HAMILTON R	05/15/2018	05/16/2018	FEES AND OTHER CHARGES	40.00
DSHE21800184	05/30/2018	FLETCHER,JAMES S	05/15/2018	05/16/2018	FEES AND OTHER CHARGES	40.00
DSHE21800185	05/31/2018	BRITT,KATIE BOYD	04/22/2018	04/24/2018	FEES AND OTHER CHARGES	40.00
DSHE21800198	06/15/2018	CARTER.MORGAN R	05/30/2018	06/03/2018	FEES AND OTHER CHARGES	40.00
DSHE21800200	06/22/2018	BRITT,KATIE BOYD	04/29/2018	05/03/2018	FEES AND OTHER CHARGES	40.00
DSHE21800209	07/02/2018	BRITT,KATIE BOYD	06/10/2018	06/11/2018	FEES AND OTHER CHARGES	40.00
DSHE21800212	07/12/2018	BRITT,KATIE BOYD	05/30/2018	06/01/2018	FEES AND OTHER CHARGES	40.00
DSHE21800263	09/20/2018	BRITT,KATIE BOYD	08/23/2018	08/25/2018	FEES AND OTHER CHARGES	40.00
DSHE21800267	09/28/2018	CARTER.MORGAN R	09/11/2018	09/12/2018	FEES AND OTHER CHARGES	40.00
<b>OTHER CONTRACTUAL SERVICES</b>						<b>1,520.45</b>
						PERSONNEL COMP. FULL-TIME PERMANENT 1,108,337.50
						PERSONNEL BENEFITS 3,152.30
<b>NET PAYROLL EXPENSES</b>						<b>1,111,489.80</b>

**DETAILED AND SUMMARY STATEMENT OF EXPENDITURES**

SENATOR TINA SMITH

Funding Year 2018

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2018 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2018 THRU 09/30/2018 (\$)	TOTAL FUNDING YTD (\$)
	Authorization	\$2,432,718.00	
Supplementals	202,535.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		-1,593,103.43	-2,226,464.38
Travel and Transportation of Persons		-65,175.62	-82,235.33
Rent, Communications and Utilities		-23,980.79	-29,794.12
Other Contractual Services		-17,179.90	-17,364.10
Supplies and Materials		-12,979.92	-29,801.51
<b>ORGANIZATION TOTALS</b>	<b>\$2,635,253.00</b>	<b>-\$1,712,419.66</b>	<b>-\$2,385,659.44</b>
<b>UNEXPENDED BALANCE AS OF 09/30/2018</b>			<b>\$249,593.56</b>

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
		WEISS, MICHAEL BERNARD			DIRECTOR OF SCHEDULING	38,221.69
		PROCTOR, ALEYSHA R			DIRECTOR OF ADMINISTRATION	69,570.74
		SCHIFF, ADAM D			AGRICULTURE LEGISLATIVE ASSISTANT	45,776.40
		KIMBALL, MARC K			DEPUTY STATE DIRECTOR FOR COMMUNICATIONS	52,059.21
		SILVERNAIL, SARA JO			STATE DIRECTOR & STATE SCHEDULER	64,441.65
		WUNDER, NICHOLAS J			SENIOR COUNSEL TO MAY, 23	18,507.45
		LOMONACO, JEFFREY D			CHIEF OF STAFF	84,729.46
		PETERSEN, ALANA			DEPUTY CHIEF OF STAFF & STATE ADVISOR	12,614.40
		SCHWITZER, JACOB P			FIELD DIRECTOR	45,997.17
		EVERETT, TIMOTHY F			ECONOMIC AND LABOR POLICY ADVISOR/ DEPUTY LEGISLATIVE DIRECTOR	51,659.90
		SHELLEBY, EDWARD C			DEPUTY CHIEF OD STAFF/COMMUNICATIONS DIRECTOR	78,667.24
		MAKOWSKI, PETER D			FIELD REPRESENTATIVE	19,088.30
		MORGAN LILLA, MIRANDA CARRIE			DEPUTY STATE DIRECTOR/CONSTITUENT SERVICES DIRECTOR	48,693.92
		DALE-STEIN, MICHAEL T			SENIOR COMMUNICATIONS ADVISOR TO MAY, 16	10,526.85
		SCHMIDT, BRYNNA E			SCHEDULER / EXECUTIVE ASSISTANT TO JUL, 30	28,180.82
		SEDIGHI, GOHAR			LEGISLATIVE DIRECTOR	77,399.35
		OLEARY, MOLLY M			LEGISLATIVE ASSISTANT	43,238.31
		WIKLER, ELIZABETH M			SENIOR HEALTH POLICY ADVISOR	52,549.05
		SUTTON, CHARLES S			FIELD REPRESENTATIVE	42,214.87
		SCHUELLER, ALEX B			CONSTITUENT SERVICE REPRESENTATIVE	30,271.62
		BARBER, BRENNAL			EDUCATION POLICY ADVISOR	44,754.48
		AHMED, OSMAN ALI			FIELD REPRESENTATIVE	30,171.66
		MAKI, BREIN R			SOUTHERN MN FIELD REPRESENTATIVE	33,795.28
		TSCHANN, THEODORE C			SPECIAL ASSISTANT TO APR, 15	1,890.08
		KOTTENBROCK, KATHRYN JOY			CONSTITUENT SERVICE REPRESENTATIVE	29,947.20
		OUELLETTE, CARSON A			NW FIELD REPRESENTATIVE	31,408.87
		FELLMAN, SAMUEL			CORRESPONDENCE MANAGER	26,988.16
		MORRISSEY, MOLLY			PRESS SECRETARY	38,737.84
		SUNDE, PAULA J			FIELD REPRESENTATIVE	36,698.49

B-1761

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
		LOUREY, STUART B SIDIME, SARAN MELTON, THOMAS G KURVERS, ERIN E SCHWARTZ, LEAH F OMEGA, LORD-AHLI MCELRATH, KATHERINE A VANDERFLUTE, KYLE C BAKERIAN-DEVANE, LUNA J. ALLEN MEYER, KATIE A ROSENFELD, GABRIELLE S MCLAUGHLIN, LINDSAY J WYCKOFF, PETER H LISS, MAIA R HUNSICKER, CAROLINE C BYLER, ELEXA R GARBOWITZ, GABRIEL LEV MILANO MARCY, SAMANTHA E ALSTEAD, HANNAH K GIBBS, RAVYN D			LEGISLATIVE AIDE STAFF ASSISTANT/INTERM COORDINATOR TO MAY. 23 SPECIAL ASSISTANT TO APR. 8 LEGISLATIVE CORRESPONDENT SPECIAL ASSISTANT FROM MAY. 21 SYSTEMS ADMINISTRATOR DIGITAL MEDIA COORDINATOR NORTHEAST FIELD REPRESENTATIVE TO JUN. 8 DEPUTY SCHEDULER/OPERATIONS COORDINATOR STAFF ASSISTANT STAFF ASSISTANT OUTREACH DIRECTOR ENERGY AND ENVIRONMENT POLICY ADVISOR STAFF ASSISTANT/CONSTITUENT SERVICES REPRESENTATIVE LEGISLATIVE CORRESPONDENT FROM APR. 3 STAFF ASSISTANT / INTERM COORDINATOR FROM MAY. 21 PRESS ASSISTANT FROM MAY. 21 COUNSEL FROM JUN. 25 NORTHEAST OUTREACH DIRECTOR FROM AUG. 17 NATIVE AMERICAN OUTREACH DIRECTOR FROM SEP. 17	26,816.75 5,230.92 1,405.96 22,918.35 16,444.39 28,656.28 22,683.85 13,999.77 24,646.25 20,249.89 20,185.89 38,843.99 44,891.07 21,902.04 22,549.03 14,638.87 15,722.20 24,799.98 8,765.54 2,138.88
DSTH21800119	04/03/2018	KOTTENBROCK,KATHRYN JOY	03/15/2018	03/16/2018	STAFF PER DIEM MINNEAPOLIS TO HIBBING, GRAND RAPIDS, BEMIDJI, BRAINERD AND RETURN	192.45
DSTH21800121	04/03/2018	MAKI.BREIN R	03/21/2018	03/21/2018	STAFF PER DIEM STAFF TRANSPORTATION ROCHESTER TO MANKATO, FARIBAULT AND RETURN	14.24 122.40
DSTH21800124	04/03/2018	SMITH,TINA	01/25/2018	01/28/2018	SENATOR'S PER DIEM WASHINGTON DC TO MINNEAPOLIS, MOORHEAD, MINNEAPOLIS AND RETURN	102.65
DSTH21800125	04/04/2018	SCHUELLER,ALEX B	03/21/2018	03/21/2018	STAFF PER DIEM SAINT PAUL TO MANKATO, FARIBAULT AND RETURN	29.11
DSTH21800126	04/04/2018	MORGAN LILLA,MIRANDA CARRIE	03/03/2018	03/03/2018	STAFF PER DIEM SAINT PAUL TO AUSTIN AND RETURN	19.17
DSTH21800127	04/04/2018	MORGAN LILLA,MIRANDA CARRIE	03/14/2018	03/14/2018	STAFF TRANSPORTATION SAINT PAUL OFFICE: INTERDEPARTMENTAL TRANSPORTATION	24.92
DSTH21800128	04/04/2018	MORGAN LILLA,MIRANDA CARRIE	03/15/2018	03/16/2018	STAFF PER DIEM SAINT PAUL TO GRAND RAPIDS AND RETURN	97.95
DSTH21800129	04/05/2018	OUELLETTE,CARSON A	03/02/2018	03/09/2018	STAFF TRANSPORTATION MOORHEAD TO THE FOLLOWING AND RETURN: 3/2 FERGUS FALLS; 3/6 MAHNOMEN; 3/8 DETROIT LAKES; 3/9 COLD SPRING	369.75
DSTH21800130	04/05/2018	OUELLETTE,CARSON A	03/15/2018	03/21/2018	STAFF TRANSPORTATION MOORHEAD TO THE FOLLOWING AND RETURN: 3/15 THIEF RIVER FALLS; 3/16 BEMIDJI; 3/19 MORRIS; 3/21 FERGUS FALLS	423.30
DSTH21800131	04/05/2018	OUELLETTE,CARSON A	03/22/2018	03/25/2018	STAFF TRANSPORTATION MOORHEAD TO THE FOLLOWING AND RETURN: 3/22 SAINT PAUL; 3/25 DETROIT LAKES	303.45
DSTH21800132	04/05/2018	MAKI.BREIN R	03/26/2018	03/27/2018	STAFF PER DIEM STAFF TRANSPORTATION ROCHESTER TO BRAINERD, SAINT PAUL, MINNEAPOLIS, EAGAN AND RETURN	166.35 151.50
DSTH21800133	04/04/2018	MAKOWSKI,PETER D	03/13/2018	03/13/2018	STAFF TRANSPORTATION VIRGINIA TO GRAND RAPIDS AND RETURN	61.20
DSTH21800134	04/04/2018	MAKOWSKI,PETER D	03/15/2018	03/15/2018	STAFF TRANSPORTATION VIRGINIA TO GRAND RAPIDS AND RETURN	66.30
DSTH21800135	04/04/2018	MAKOWSKI,PETER D	03/22/2018	03/22/2018	STAFF TRANSPORTATION VIRGINIA TO GRAND RAPIDS AND RETURN	61.20
DSTH21800136	04/04/2018	MAKOWSKI,PETER D	03/26/2018	03/26/2018	STAFF TRANSPORTATION VIRGINIA TO GRAND RAPIDS AND RETURN	61.20
DSTH21800140	04/17/2018	MAKI.BREIN R	03/16/2018	03/31/2018	STAFF TRANSPORTATION ROCHESTER OFFICE: INTERDEPARTMENTAL TRANSPORTATION	133.50
DSTH21800141	04/16/2018	MAKI.BREIN R	03/28/2018	03/28/2018	STAFF TRANSPORTATION ROCHESTER TO HARMONY AND RETURN	68.85

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DSTH21800142	04/16/2018	MAKI.BREIN R	03/29/2018	03/29/2018	STAFF TRANSPORTATION ROCHESTER TO GOODHUE, ORONOCO AND RETURN	51.00
DSTH21800143	04/16/2018	MAKI.BREIN R	04/02/2018	04/02/2018	STAFF TRANSPORTATION ROCHESTER TO AUSTIN AND RETURN	43.35
DSTH21800145	04/16/2018	SCHUELLER.ALEX B	03/01/2018	03/31/2018	STAFF TRANSPORTATION SAINT PAUL OFFICE: INTERDEPARTMENTAL TRANSPORTATION	70.38
DSTH21800146	04/17/2018	SCHUELLER.ALEX B	03/28/2018	03/28/2018	STAFF PER DIEM STAFF TRANSPORTATION	35.31 159.12
DSTH21800148	04/16/2018	KIMBALL.MARC K	03/26/2018	03/26/2018	STAFF PER DIEM SAINT PAUL TO WILLMAR, ALEXANDRIA AND RETURN	4.22
DSTH21800149	04/17/2018	JP MORGAN CHASE BANK NA	02/15/2018	02/25/2018	SAINT PAUL TO PRINCETON, BRAINERD, GRAND RAPIDS AND RETURN SENATOR'S TRANSPORTATION	646.60
DSTH21800150	04/20/2018	JP MORGAN CHASE BANK NA	03/02/2018	03/05/2018	AIRFARE FOR SEN SMITH WASHINGTON DC TO MINNEAPOLIS AND RETURN SENATOR'S TRANSPORTATION	646.60
DSTH21800151	04/20/2018	JP MORGAN CHASE BANK NA	03/08/2018	03/11/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN SMITH WASHINGTON DC TO MINNEAPOLIS AND RETURN	646.60
DSTH21800153	04/17/2018	SILVERNAIL.SARA JO	03/01/2018	03/27/2018	STAFF TRANSPORTATION SAINT PAUL OFFICE: INTERDEPARTMENTAL TRANSPORTATION	123.42
DSTH21800154	04/18/2018	MORGAN LILLA.MIRANDA CARRIE	04/03/2018	04/04/2018	STAFF PER DIEM STAFF TRANSPORTATION	197.41 370.77
DSTH21800157	04/20/2018	KIMBALL.MARC K	04/03/2018	04/04/2018	STAFF PER DIEM SAINT PAUL TO DETROIT LAKES, FERGUS FALLS, MOORHEAD, EAST GRAND FORKS, MOORHEAD AND RETURN	194.46
DSTH21800158	04/17/2018	MAKI.BREIN R	04/05/2018	04/05/2018	STAFF PER DIEM SAINT PAUL TO MOORHEAD, ALEXANDRIA AND RETURN	23.88 117.30
DSTH21800162	04/17/2018	LISS.MAIA R	03/28/2018	03/28/2018	STAFF TRANSPORTATION ROCHESTER TO MANKATO, SAINT PETER AND RETURN	24.82
DSTH21800163	05/01/2018	SHELLEBY.EDWARD C	03/10/2018	03/16/2018	STAFF PER DIEM SAINT PAUL TO WILLMAR, ALEXANDRIA AND RETURN	52.96 574.41 1,130.57
DSTH21800164	04/23/2018	KOTTENBROCK.KATHRYN JOY	03/01/2018	03/31/2018	STAFF TRANSPORTATION WASHINGTON DC TO SAINT PAUL, NEW YORK NY AND RETURN	80.76
DSTH21800165	04/23/2018	KOTTENBROCK.KATHRYN JOY	03/21/2018	03/21/2018	STAFF TRANSPORTATION SAINT PAUL OFFICE: INTERDEPARTMENTAL TRANSPORTATION	40.71
DSTH21800166	04/24/2018	KOTTENBROCK.KATHRYN JOY	03/28/2018	03/28/2018	STAFF PER DIEM MINNEAPOLIS TO MANKATO, FARIBAULT AND RETURN	31.54 135.15
DSTH21800167	04/23/2018	KOTTENBROCK.KATHRYN JOY	03/14/2018	03/14/2018	STAFF TRANSPORTATION MINNEAPOLIS TO ALBANY, ALEXANDRIA AND RETURN	9.32
DSTH21800168	04/24/2018	KOTTENBROCK.KATHRYN JOY	04/05/2018	04/05/2018	STAFF PER DIEM SAINT PAUL TO FARIBAULT AND RETURN	30.78 123.93
DSTH21800170	04/24/2018	KOTTENBROCK.KATHRYN JOY	04/03/2018	04/04/2018	STAFF TRANSPORTATION MINNEAPOLIS TO NORTH BRANCH, ONAMIA AND RETURN	78.57 26.52
DSTH21800172	04/26/2018	SCHUELLER.ALEX B	04/12/2018	04/12/2018	STAFF PER DIEM MINNEAPOLIS TO FARGO ND, DETROIT LAKES, MOORHEAD, FARGO ND, ALBANY AND RETURN	10.96 114.24
DSTH21800174	04/27/2018	MORRISSEY.MOLLY	03/26/2018	04/06/2018	STAFF TRANSPORTATION SAINT PAUL TO PRESTON AND RETURN	150.41
DSTH21800175	04/27/2018	SCHUELLER.ALEX B	04/16/2018	04/16/2018	STAFF PER DIEM WASHINGTON DC TO MINNEAPOLIS, MOORHEAD, MINNEAPOLIS, MANKATO, MINNEAPOLIS AND RETURN	9.49 143.82
DSTH21800176	04/27/2018	MAKI.BREIN R	04/01/2018	04/15/2018	STAFF TRANSPORTATION ROCHESTER OFFICE: INTERDEPARTMENTAL TRANSPORTATION	110.00

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DSTH21800177	04/26/2018	MAKI.BREIN R	04/10/2018	04/10/2018	STAFF PER DIEM STAFF TRANSPORTATION ROCHESTER TO WINONA AND RETURN	10.00 66.30
DSTH21800178	04/26/2018	MAKI.BREIN R	04/12/2018	04/12/2018	STAFF PER DIEM STAFF TRANSPORTATION ROCHESTER TO PRESTON AND RETURN	14.29 38.25
DSTH21800179	04/26/2018	MAKI.BREIN R	04/16/2018	04/16/2018	STAFF TRANSPORTATION ROCHESTER TO LAKE CITY AND RETURN	43.35
DSTH21800180	05/02/2018	LOMONACO.JEFFREY D	01/05/2018	01/07/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO MINNEAPOLIS, DULUTH, MINNEAPOLIS AND RETURN	223.28 548.60
DSTH21800181	05/01/2018	LOMONACO.JEFFREY D	04/12/2018	04/15/2018	STAFF PER DIEM WASHINGTON DC TO MINNEAPOLIS, HINCKLEY, MOUNTAIN IRON, DULUTH, MINNEAPOLIS AND RETURN	243.34
DSTH21800182	05/02/2018	MAKOWSKI.PETER D	04/02/2018	04/02/2018	STAFF TRANSPORTATION VIRGINIA TO HIBBING AND RETURN	30.60
DSTH21800183	05/02/2018	MAKOWSKI.PETER D	04/04/2018	04/04/2018	STAFF TRANSPORTATION VIRGINIA TO HIBBING AND RETURN	30.60
DSTH21800184	05/02/2018	MAKOWSKI.PETER D	04/06/2018	04/06/2018	STAFF TRANSPORTATION VIRGINIA TO HIBBING AND RETURN	30.60
DSTH21800185	05/02/2018	MAKOWSKI.PETER D	04/06/2018	04/06/2018	STAFF TRANSPORTATION VIRGINIA TO GRAND RAPIDS AND RETURN	66.30
DSTH21800186	05/02/2018	MAKOWSKI.PETER D	04/14/2018	04/14/2018	STAFF TRANSPORTATION VIRGINIA TO GRAND RAPIDS AND RETURN	66.30
DSTH21800188	05/03/2018	SUTTON.CHARLES S	01/03/2018	02/28/2018	STAFF TRANSPORTATION SAINT PAUL OFFICE: INTERDEPARTMENTAL TRANSPORTATION	365.25
DSTH21800189	05/30/2018	SUTTON.CHARLES S	01/05/2018	01/06/2018	STAFF PER DIEM STAFF TRANSPORTATION SAINT PAUL TO DULUTH, EVELETH AND RETURN	119.29 202.47
DSTH21800190	05/07/2018	MAKI.BREIN R	04/20/2018	04/20/2018	STAFF PER DIEM STAFF TRANSPORTATION ROCHESTER TO SAINT PAUL AND RETURN	14.93 86.70
DSTH21800191	05/08/2018	JP MORGAN CHASE BANK NA	03/15/2018	03/16/2018	STAFF TRANSPORTATION 3/15 AIRFARE FOR M STEIN WASHINGTON DC TO NEW YORK NY; 3/16 TRAIN FARE FOR M STEIN NEW YORK NY TO WASHINGTON DC	616.30
DSTH21800192	05/23/2018	DALE-STEIN.MICHAEL T	04/19/2018	04/20/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO NEW YORK NY AND RETURN	319.81 12.96
DSTH21800193	05/11/2018	DALE-STEIN.MICHAEL T	03/15/2018	03/16/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO NEW YORK NY AND RETURN	293.81 33.00
DSTH21800194	05/23/2018	SHELLEBY.EDWARD C	04/19/2018	04/21/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO NEW YORK NY AND RETURN	40.81 283.59 417.92
DSTH21800196	05/07/2018	JP MORGAN CHASE BANK NA	03/15/2018	03/15/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN SMITH WASHINGTON DC TO NEW YORK NY	98.30
DSTH21800197	05/07/2018	JP MORGAN CHASE BANK NA	03/24/2018	03/24/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN SMITH WASHINGTON DC TO MINNEAPOLIS	223.30
DSTH21800198	05/07/2018	JP MORGAN CHASE BANK NA	04/08/2018	04/12/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN SMITH AS FOLLOWS: 4/8 MINNEAPOLIS TO WASHINGTON DC; 4/12 WASHINGTON DC TO MINNEAPOLIS	646.50
DSTH21800199	05/07/2018	JP MORGAN CHASE BANK NA	04/16/2018	04/16/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN SMITH MINNEAPOLIS TO WASHINGTON DC	223.20
DSTH21800200	05/09/2018	SUNDE.PAULA J	04/03/2018	04/04/2018	STAFF PER DIEM SAINT PAUL TO MOORHEAD AND RETURN	147.62
DSTH21800202	05/10/2018	SCHUELLER.ALEX B	04/26/2018	04/26/2018	STAFF PER DIEM STAFF TRANSPORTATION SAINT PAUL TO AITKIN AND RETURN	7.47 135.66

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DSTH21800203	05/10/2018	MAKI.BREIN R	04/24/2018	04/24/2018	STAFF PER DIEM STAFF TRANSPORTATION ROCHESTER TO LAKE CRYSTAL AND RETURN	11.57 112.20
DSTH21800204	05/09/2018	MAKI.BREIN R	04/25/2018	04/25/2018	STAFF TRANSPORTATION ROCHESTER TO AUSTIN, WABASHA AND RETURN	91.80
DSTH21800205	05/09/2018	MAKI.BREIN R	04/26/2018	04/26/2018	STAFF TRANSPORTATION ROCHESTER TO WINONA AND RETURN	61.20
DSTH21800206	05/10/2018	MAKI.BREIN R	04/27/2018	04/27/2018	STAFF PER DIEM STAFF TRANSPORTATION ROCHESTER TO MINNEAPOLIS AND RETURN	9.41 99.45
DSTH21800209	05/10/2018	MAKI.BREIN R	04/16/2018	04/30/2018	STAFF TRANSPORTATION ROCHESTER OFFICE: INTERDEPARTMENTAL TRANSPORTATION	82.50
DSTH21800210	05/10/2018	MAKI.BREIN R	05/01/2018	05/01/2018	STAFF TRANSPORTATION ROCHESTER TO WINONA AND RETURN	63.75
DSTH21800211	05/10/2018	SCHUELLER.ALEX B	04/01/2018	04/30/2018	STAFF TRANSPORTATION SAINT PAUL OFFICE: INTERDEPARTMENTAL TRANSPORTATION	38.76
DSTH21800212	05/10/2018	SCHUELLER.ALEX B	04/30/2018	04/30/2018	STAFF PER DIEM STAFF TRANSPORTATION SAINT PAUL TO DULUTH AND RETURN	17.20 4.00
DSTH21800213	05/14/2018	SCHUELLER.ALEX B	05/01/2018	05/02/2018	STAFF PER DIEM STAFF TRANSPORTATION SAINT PAUL TO BRAINERD, FERGUS FALLS, DETROIT LAKES AND RETURN	137.53 251.43
DSTH21800216	05/18/2018	AHMED.OSMAN ALI	03/12/2018	05/02/2018	STAFF TRANSPORTATION SAINT PAUL OFFICE: INTERDEPARTMENTAL TRANSPORTATION	301.61
DSTH21800217	05/17/2018	MCLAUGHLIN.LINDSAY J	04/11/2018	04/11/2018	STAFF PER DIEM STAFF TRANSPORTATION SAINT PAUL TO ROCHESTER AND RETURN	11.81 46.72
DSTH21800218	05/17/2018	MCLAUGHLIN.LINDSAY J	03/28/2018	03/28/2018	STAFF PER DIEM STAFF TRANSPORTATION SAINT PAUL TO ROCHESTER AND RETURN	20.76 46.72
DSTH21800219	05/18/2018	MCLAUGHLIN.LINDSAY J	03/23/2018	04/19/2018	STAFF TRANSPORTATION SAINT PAUL OFFICE: INTERDEPARTMENTAL TRANSPORTATION	132.88
DSTH21800223	05/18/2018	OUELLETTE.CARSON A	03/28/2018	03/28/2018	STAFF TRANSPORTATION MOORHEAD TO WILLMAR, ALEXANDRIA AND RETURN	180.54
DSTH21800224	05/18/2018	OUELLETTE.CARSON A	03/29/2018	03/29/2018	STAFF TRANSPORTATION MOORHEAD TO MAHANOMEN AND RETURN	160.65
DSTH21800225	05/18/2018	OUELLETTE.CARSON A	04/09/2018	04/09/2018	STAFF TRANSPORTATION MOORHEAD TO SAINT PAUL AND RETURN	261.12
DSTH21800226	05/18/2018	OUELLETTE.CARSON A	04/16/2018	04/16/2018	STAFF TRANSPORTATION MOORHEAD TO WILLMAR, MONTEVIDEO, ALEXANDRIA AND RETURN	201.45
DSTH21800227	05/18/2018	OUELLETTE.CARSON A	04/18/2018	04/18/2018	STAFF TRANSPORTATION MOORHEAD TO WARREN AND RETURN	126.48
DSTH21800228	05/23/2018	OUELLETTE.CARSON A	04/19/2018	04/20/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION MOORHEAD TO GRANITE FALLS, HUTCHINSON, MINNEAPOLIS, SAINT PAUL AND RETURN	15.11 144.66 298.35
DSTH21800229	05/18/2018	OUELLETTE.CARSON A	04/24/2018	04/27/2018	STAFF TRANSPORTATION MOORHEAD TO THE FOLLOWING AND RETURN: 4/24 ALEXANDRIA, FERGUS FALLS; 4/26 FERGUS FALLS; 4/27 MORRIS, MELROSE	339.15
DSTH21800230	05/18/2018	OUELLETTE.CARSON A	04/30/2018	05/01/2018	STAFF PER DIEM STAFF TRANSPORTATION MOORHEAD TO GRANITE FALLS, HUTCHINSON AND RETURN	121.31 247.35
DSTH21800231	05/17/2018	OUELLETTE.CARSON A	05/02/2018	05/02/2018	STAFF TRANSPORTATION MOORHEAD TO FERGUS FALLS, DETROIT LAKES AND RETURN	89.25
DSTH21800233	05/21/2018	MAKOWSKI.PETER D	04/17/2018	04/17/2018	STAFF TRANSPORTATION VIRGINIA TO GRAND RAPIDS AND RETURN	66.30
DSTH21800234	05/21/2018	MAKOWSKI.PETER D	04/20/2018	04/20/2018	STAFF TRANSPORTATION VIRGINIA TO SAINT PAUL AND RETURN	193.80
DSTH21800235	05/21/2018	MAKOWSKI.PETER D	04/23/2018	04/23/2018	STAFF TRANSPORTATION VIRGINIA TO COOK AND RETURN	30.60

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DSTH21800236	05/21/2018	MAKOWSKI.PETER D	04/24/2018	04/24/2018	STAFF TRANSPORTATION VIRGINIA TO HIBBING AND RETURN	30.60
DSTH21800237	05/21/2018	MAKOWSKI.PETER D	05/01/2018	05/01/2018	STAFF TRANSPORTATION VIRGINIA TO COOK AND RETURN	30.60
DSTH21800238	05/21/2018	MAKOWSKI.PETER D	05/08/2018	05/08/2018	STAFF TRANSPORTATION VIRGINIA TO INTERNATIONAL FALLS AND RETURN	107.10
DSTH21800239	05/22/2018	MAKI.BREIN R	05/01/2018	05/15/2018	STAFF TRANSPORTATION ROCHESTER OFFICE: INTERDEPARTMENTAL TRANSPORTATION	104.85
DSTH21800240	05/21/2018	MAKI.BREIN R	05/03/2018	05/03/2018	STAFF TRANSPORTATION ROCHESTER TO LAKE CITY, RED WING AND RETURN	89.25
DSTH21800241	05/21/2018	MAKI.BREIN R	05/09/2018	05/09/2018	STAFF TRANSPORTATION ROCHESTER TO SAINT PAUL AND RETURN	91.80
DSTH21800242	05/22/2018	MAKI.BREIN R	05/10/2018	05/10/2018	STAFF PER DIEM ROCHESTER TO WORTHINGTON, LUVERNE AND RETURN	154.57 234.60
DSTH21800243	05/21/2018	MAKI.BREIN R	05/14/2018	05/14/2018	STAFF PER DIEM STAFF TRANSPORTATION ROCHESTER TO SAINT PAUL, INVER GROVE HEIGHTS AND RETURN	4.92 94.35
DSTH21800244	05/21/2018	MAKOWSKI.PETER D	05/10/2018	05/10/2018	STAFF TRANSPORTATION VIRGINIA TO ELY AND RETURN	56.10
DSTH21800245	05/21/2018	MAKOWSKI.PETER D	05/14/2018	05/14/2018	STAFF TRANSPORTATION VIRGINIA TO HIBBING AND RETURN	30.60
DSTH21800246	05/22/2018	SUNDE.PAULA J	05/13/2018	05/14/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION SAINT PAUL TO CLEARWATER, PARK RAPIDS AND RETURN	9.79 139.81 250.51
DSTH21800247	05/23/2018	SUNDE.PAULA J	05/09/2018	05/10/2018	STAFF TRANSPORTATION SAINT PAUL TO THE FOLLOWING AND RETURN: 5/9 CLOQUET; 5/10 WORTHINGTON	393.36
DSTH21800251	05/24/2018	SCHUELLER.ALEX B	05/15/2018	05/15/2018	STAFF TRANSPORTATION SAINT PAUL TO ROCHESTER AND RETURN	79.05
DSTH21800252	05/31/2018	MAKI.BREIN R	05/17/2018	05/17/2018	STAFF TRANSPORTATION ROCHESTER TO SAINT CHARLES AND RETURN	49.98
DSTH21800253	05/31/2018	MAKI.BREIN R	05/18/2018	05/18/2018	STAFF TRANSPORTATION ROCHESTER TO WINONA AND RETURN	63.75
DSTH21800254	06/01/2018	MAKI.BREIN R	05/21/2018	05/21/2018	STAFF TRANSPORTATION ROCHESTER TO LA CRESCENT AND RETURN	112.20
DSTH21800255	05/31/2018	MAKI.BREIN R	05/22/2018	05/22/2018	STAFF TRANSPORTATION ROCHESTER TO AUSTIN AND RETURN	53.04
DSTH21800257	06/04/2018	KOTTENBROCK.KATHRYN JOY	04/01/2018	04/30/2018	STAFF TRANSPORTATION SAINT PAUL OFFICE: INTERDEPARTMENTAL TRANSPORTATION	11.53
DSTH21800258	06/04/2018	KOTTENBROCK.KATHRYN JOY	04/26/2018	04/26/2018	STAFF PER DIEM SAINT PAUL TO FARIBAULT AND RETURN	17.18
DSTH21800259	06/06/2018	KOTTENBROCK.KATHRYN JOY	05/01/2018	05/01/2018	STAFF PER DIEM STAFF TRANSPORTATION MINNEAPOLIS TO ROCHESTER, WINONA, LAKE CITY AND RETURN	41.37 140.12
DSTH21800260	06/07/2018	KOTTENBROCK.KATHRYN JOY	05/15/2018	05/16/2018	STAFF PER DIEM MINNEAPOLIS TO MADELIA, WORTHINGTON, MARSHALL AND RETURN	65.39
DSTH21800261	06/06/2018	KOTTENBROCK.KATHRYN JOY	05/21/2018	05/22/2018	STAFF PER DIEM MINNEAPOLIS TO INTERNATIONAL FALLS, VIRGINIA AND RETURN	213.16
DSTH21800262	06/07/2018	KOTTENBROCK.KATHRYN JOY	05/24/2018	05/24/2018	STAFF TRANSPORTATION SAINT PAUL TO SHAKOPEE, EDEN PRAIRIE AND RETURN	33.86
DSTH21800263	06/07/2018	MORGAN LILLA.MIRANDA CARRIE	04/24/2018	04/24/2018	STAFF TRANSPORTATION SAINT PAUL OFFICE: INTERDEPARTMENTAL TRANSPORTATION	34.88
DSTH21800264	06/07/2018	MORGAN LILLA.MIRANDA CARRIE	04/26/2018	04/26/2018	STAFF PER DIEM SAINT PAUL TO FARIBAULT AND RETURN	10.74
DSTH21800265	06/07/2018	MORGAN LILLA.MIRANDA CARRIE	05/01/2018	05/01/2018	STAFF PER DIEM SAINT PAUL TO ROCHESTER, WINONA AND RETURN	39.58
DSTH21800266	06/08/2018	MORGAN LILLA.MIRANDA CARRIE	05/15/2018	05/16/2018	STAFF PER DIEM SAINT PAUL TO WORTHINGTON, MADELIA, MARSHALL AND RETURN	183.11



DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DSTH21800267	06/08/2018	SCHUELLER.ALEX B	05/21/2018	05/22/2018	STAFF PER DIEM SAINT PAUL TO INTERNATIONAL FALLS, VIRGINIA AND RETURN	185.28
DSTH21800268	06/08/2018	SCHUELLER.ALEX B	05/24/2018	05/24/2018	STAFF TRANSPORTATION SAINT PAUL TO DULUTH AND RETURN	160.14
DSTH21800269	06/08/2018	MAKI.BREIN R	05/24/2018	05/25/2018	STAFF PER DIEM STAFF TRANSPORTATION ROCHESTER TO TEA SD, LUVERNE AND RETURN	78.12 283.05
DSTH21800270	06/07/2018	MAKI.BREIN R	05/29/2018	05/29/2018	STAFF TRANSPORTATION ROCHESTER TO LEWISTON, ALTURA AND RETURN	45.90
DSTH21800271	06/08/2018	JP MORGAN CHASE BANK NA	04/19/2018	04/20/2018	STAFF TRANSPORTATION TRAIN FARE FOR M STEIN WASHINGTON DC TO NEW YORK NY AND RETURN	370.00
DSTH21800272	06/08/2018	JP MORGAN CHASE BANK NA	04/12/2018	04/16/2018	STAFF TRANSPORTATION AIRFARE FOR J LOMONACO WASHINGTON DC TO MINNEAPOLIS, NEW YORK NY AND RETURN	380.40
DSTH21800275	06/11/2018	MAKI.BREIN R	05/16/2018	05/31/2018	STAFF TRANSPORTATION ROCHESTER OFFICE: INTERDEPARTMENTAL TRANSPORTATION	117.75
DSTH21800276	06/08/2018	MAKI.BREIN R	05/30/2018	05/30/2018	STAFF TRANSPORTATION ROCHESTER TO RUSHFORD AND RETURN	66.30
DSTH21800277	06/11/2018	MAKI.BREIN R	05/31/2018	05/31/2018	STAFF PER DIEM STAFF TRANSPORTATION ROCHESTER TO MINNEAPOLIS, SAINT PAUL AND RETURN	21.07 107.10
DSTH21800280	06/11/2018	JP MORGAN CHASE BANK NA	04/26/2018	04/26/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN SMITH WASHINGTON DC TO MINNEAPOLIS	423.20
DSTH21800281	06/11/2018	JP MORGAN CHASE BANK NA	05/12/2018	05/12/2018	STAFF TRANSPORTATION AIRFARE FOR M KIMBALL MINNEAPOLIS TO FARGO ND AND RETURN	630.40
DSTH21800282	06/11/2018	JP MORGAN CHASE BANK NA	05/12/2018	05/12/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN SMITH MINNEAPOLIS TO FARGO ND AND RETURN	630.40
DSTH21800283	06/11/2018	JP MORGAN CHASE BANK NA	05/10/2018	05/10/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN SMITH WASHINGTON DC TO MINNEAPOLIS	423.20
DSTH21800284	06/11/2018	JP MORGAN CHASE BANK NA	05/14/2018	05/14/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN SMITH MINNEAPOLIS TO WASHINGTON DC	423.20
DSTH21800285	06/14/2018	VANDERFLUTE.KYLE C	04/26/2018	04/26/2018	STAFF TRANSPORTATION DULUTH TO AITKIN AND RETURN	81.60
DSTH21800286	06/15/2018	SILVERNAIL.SARA JO	04/01/2018	05/31/2018	STAFF TRANSPORTATION SAINT PAUL OFFICE: INTERDEPARTMENTAL TRANSPORTATION	419.22
DSTH21800295	07/09/2018	JP MORGAN CHASE BANK NA	04/03/2018	04/03/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN SMITH ALBUQUERQUE NM TO FARGO ND	510.95
DSTH21800296	06/15/2018	SMITH.TINA	04/03/2018	04/04/2018	SENATOR'S PER DIEM WASHINGTON DC TO ALBUQUERQUE NM, FARGO ND, MOORHEAD, MINNEAPOLIS AND RETURN	131.35
DSTH21800297	06/19/2018	MAKI.BREIN R	06/05/2018	06/05/2018	STAFF TRANSPORTATION ROCHESTER TO WABASHA AND RETURN	54.06
DSTH21800298	06/19/2018	MAKI.BREIN R	06/05/2018	06/05/2018	STAFF PER DIEM STAFF TRANSPORTATION ROCHESTER TO OWATONNA AND RETURN	11.06 73.95
DSTH21800299	06/20/2018	MAKI.BREIN R	06/06/2018	06/06/2018	STAFF TRANSPORTATION ROCHESTER TO BRAINERD AND RETURN	283.05
DSTH21800300	06/19/2018	MAKI.BREIN R	06/07/2018	06/07/2018	STAFF TRANSPORTATION ROCHESTER TO WINONA AND RETURN	58.65
DSTH21800301	06/19/2018	MORGAN LILLA.MIRANDA CARRIE	06/05/2018	06/05/2018	STAFF TRANSPORTATION SAINT PAUL OFFICE: INTERDEPARTMENTAL TRANSPORTATION	28.71
DSTH21800303	06/20/2018	OUELLETTE.CARSON A	05/08/2018	05/15/2018	STAFF TRANSPORTATION MOORHEAD TO THE FOLLOWING AND RETURN: 5/8 BEMIDJI; 5/12 BRECKENRIDGE; 5/15 PARK RAPIDS, WALKER	311.10
DSTH21800304	06/20/2018	OUELLETTE.CARSON A	05/17/2018	05/22/2018	STAFF TRANSPORTATION MOORHEAD TO THE FOLLOWING AND RETURN: 5/17 SAINT JOSEPH, SAINT CLOUD; 5/22 FERGUS FALLS	209.61
DSTH21800305	06/20/2018	OUELLETTE.CARSON A	05/23/2018	05/24/2018	STAFF PER DIEM STAFF TRANSPORTATION MOORHEAD TO ANGLE INLET, ROSEAU, EAST GRAND FORKS AND RETURN	113.71 281.52
DSTH21800306	06/20/2018	OUELLETTE.CARSON A	05/25/2018	05/25/2018	STAFF TRANSPORTATION MOORHEAD TO WADENA AND RETURN	106.59

B-1767

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DSTH21800307	06/19/2018	OUELLETTE,CARSON A	05/30/2018	05/30/2018	STAFF TRANSPORTATION MOORHEAD TO FERGUS FALLS AND RETURN	58.65
DSTH21800308	06/20/2018	OUELLETTE,CARSON A	05/31/2018	05/31/2018	STAFF TRANSPORTATION MOORHEAD TO SAINT PAUL AND RETURN	264.18
DSTH21800309	07/03/2018	MCLAUGHLIN,LINDSAY J	06/03/2018	06/10/2018	STAFF INCIDENTALS STAFF PER DIEM	288.10
					STAFF TRANSPORTATION SAINT PAUL TO WASHINGTON DC AND RETURN	1,348.80
DSTH21800310	06/21/2018	MCLAUGHLIN,LINDSAY J	04/25/2018	05/31/2018	STAFF TRANSPORTATION SAINT PAUL OFFICE: INTERDEPARTMENTAL TRANSPORTATION	139.70
DSTH21800311	06/20/2018	SCHUELLER,ALEX B	06/07/2018	06/07/2018	STAFF TRANSPORTATION SAINT PAUL TO CAMBRIDGE AND RETURN	48.96
DSTH21800312	06/21/2018	SUTTON,CHARLES S	03/01/2018	04/30/2018	STAFF TRANSPORTATION SAINT PAUL OFFICE: INTERDEPARTMENTAL TRANSPORTATION	243.80
DSTH21800313	06/26/2018	SUTTON,CHARLES S	03/03/2018	03/03/2018	STAFF PER DIEM SAINT PAUL TO SAINT CLOUD, NEW LONDON, WILLMAR AND RETURN	10.32
DSTH21800314	06/21/2018	SUTTON,CHARLES S	03/08/2018	03/08/2018	STAFF PER DIEM STAFF TRANSPORTATION SAINT PAUL TO DETROIT LAKES AND RETURN	10.00
					STAFF TRANSPORTATION SAINT PAUL TO ROCHESTER AND RETURN	214.20
DSTH21800315	06/26/2018	SUTTON,CHARLES S	03/12/2018	03/12/2018	STAFF TRANSPORTATION SAINT PAUL TO ROCHESTER AND RETURN	77.62
DSTH21800316	06/20/2018	SUTTON,CHARLES S	04/12/2018	04/12/2018	STAFF PER DIEM SAINT PAUL TO SAINT CLOUD, MANKATO AND RETURN	13.96
DSTH21800317	06/21/2018	SUTTON,CHARLES S	04/24/2018	04/24/2018	STAFF TRANSPORTATION SAINT PAUL TO ALEXANDRIA, FERGUS FALLS AND RETURN	191.76
DSTH21800318	07/05/2018	MAKI,BREIN R	06/01/2018	06/15/2018	STAFF TRANSPORTATION ROCHESTER OFFICE: INTERDEPARTMENTAL TRANSPORTATION	89.25
DSTH21800319	07/06/2018	MAKI,BREIN R	06/13/2018	06/13/2018	STAFF TRANSPORTATION ROCHESTER TO MINNEAPOLIS, MAZEPPA AND RETURN	133.50
DSTH21800320	07/06/2018	MAKI,BREIN R	06/14/2018	06/14/2018	STAFF TRANSPORTATION ROCHESTER TO LE SUEUR AND RETURN	104.55
DSTH21800321	07/06/2018	MCLAUGHLIN,LINDSAY J	06/12/2018	06/14/2018	STAFF INCIDENTALS STAFF PER DIEM SAINT PAUL TO DULUTH, GRAND MARAIS AND RETURN	35.82
					STAFF TRANSPORTATION	381.62
DSTH21800322	07/05/2018	SCHUELLER,ALEX B	06/15/2018	06/15/2018	STAFF TRANSPORTATION SAINT PAUL TO SAINT CLOUD AND RETURN	74.46
DSTH21800323	07/05/2018	SCHUELLER,ALEX B	06/18/2018	06/18/2018	STAFF TRANSPORTATION SAINT PAUL TO WASECA AND RETURN	76.50
DSTH21800324	07/06/2018	SCHUELLER,ALEX B	06/19/2018	06/19/2018	STAFF TRANSPORTATION SAINT PAUL TO SILVER BAY AND RETURN	211.14
DSTH21800325	07/06/2018	MAKOWSKI,PETER D	05/21/2018	05/21/2018	STAFF PER DIEM STAFF TRANSPORTATION VIRGINIA TO INTERNATIONAL FALLS AND RETURN	11.53
					STAFF TRANSPORTATION	107.10
DSTH21800326	07/05/2018	MAKOWSKI,PETER D	06/04/2018	06/04/2018	STAFF TRANSPORTATION VIRGINIA TO HIBBING AND RETURN	25.50
DSTH21800327	07/05/2018	MAKOWSKI,PETER D	06/05/2018	06/05/2018	STAFF TRANSPORTATION VIRGINIA TO ELY AND RETURN	51.00
DSTH21800328	07/05/2018	MAKOWSKI,PETER D	06/07/2018	06/07/2018	STAFF TRANSPORTATION VIRGINIA TO HIBBING AND RETURN	30.60
DSTH21800329	07/05/2018	MAKOWSKI,PETER D	06/11/2018	06/11/2018	STAFF TRANSPORTATION VIRGINIA TO HOYT LAKES AND RETURN	30.60
DSTH21800330	07/05/2018	MAKOWSKI,PETER D	06/13/2018	06/13/2018	STAFF TRANSPORTATION VIRGINIA TO CHISHOLM, HOYT LAKES AND RETURN	51.00
DSTH21800331	07/06/2018	MAKOWSKI,PETER D	06/19/2018	06/19/2018	STAFF TRANSPORTATION VIRGINIA TO PARK RAPIDS AND RETURN	163.20
DSTH21800332	07/05/2018	MAKI,BREIN R	06/18/2018	06/18/2018	STAFF TRANSPORTATION ROCHESTER TO WASECA AND RETURN	73.95
DSTH21800333	07/05/2018	MAKI,BREIN R	06/19/2018	06/19/2018	STAFF TRANSPORTATION ROCHESTER TO FARIBAULT AND RETURN	76.50

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DSTH21800334	07/05/2018	MAKI.BREIN R	06/20/2018	06/20/2018	STAFF TRANSPORTATION ROCHESTER TO MANKATO AND RETURN	96.90
DSTH21800335	07/05/2018	MAKI.BREIN R	06/25/2018	06/25/2018	STAFF TRANSPORTATION ROCHESTER TO CANNON FALLS AND RETURN	51.00
DSTH21800336	07/09/2018	SUNDE.PAULA J	06/10/2018	06/13/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION SAINT PAUL TO THIEF RIVER FALLS, BEMIDJI, MOUNTAIN IRON, VIRGINIA AND RETURN	35.80 446.64 509.80
DSTH21800337	07/13/2018	KOTTENBROCK.KATHRYN JOY	06/08/2018	06/08/2018	STAFF TRANSPORTATION SAINT PAUL TO MINNEAPOLIS AND RETURN	10.20
DSTH21800338	07/11/2018	KOTTENBROCK.KATHRYN JOY	06/12/2018	06/14/2018	STAFF PER DIEM STAFF TRANSPORTATION SAINT PAUL TO FOREST LAKE, DULUTH, GRAND MARAIS AND RETURN	442.38 4.00
DSTH21800339	07/06/2018	KOTTENBROCK.KATHRYN JOY	06/18/2018	06/20/2018	STAFF TRANSPORTATION MINNEAPOLIS TO FARGO ND AND RETURN	239.70
DSTH21800341	07/10/2018	MCLAUGHLIN.LINDSAY J	04/30/2018	05/01/2018	STAFF PER DIEM STAFF TRANSPORTATION NEW BRIGHTON TO MOUNTAIN IRON, CLOQUET, GILBERT, DULUTH AND RETURN	207.48 225.37
DSTH21800342	07/11/2018	JP MORGAN CHASE BANK NA	06/03/2018	06/10/2018	STAFF TRANSPORTATION AIRFARE FOR L MCLAUGHLIN MINNEAPOLIS TO WASHINGTON DC AND RETURN	446.40
DSTH21800343	07/11/2018	JP MORGAN CHASE BANK NA	05/17/2018	05/17/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN SMITH WASHINGTON DC TO MINNEAPOLIS	423.20
DSTH21800344	07/11/2018	JP MORGAN CHASE BANK NA	05/24/2018	05/24/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN SMITH WASHINGTON DC TO MINNEAPOLIS	423.20
DSTH21800345	07/11/2018	JP MORGAN CHASE BANK NA	06/04/2018	06/04/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN SMITH MINNEAPOLIS TO WASHINGTON DC	223.20
DSTH21800346	07/11/2018	JP MORGAN CHASE BANK NA	06/11/2018	06/11/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN SMITH MINNEAPOLIS TO WASHINGTON DC	423.20
DSTH21800350	07/12/2018	OUELLETTE.CARSON A	06/11/2018	06/11/2018	STAFF TRANSPORTATION MOORHEAD TO THIEF RIVER FALLS, HALLOCK AND RETURN	182.58
DSTH21800351	07/12/2018	OUELLETTE.CARSON A	06/12/2018	06/13/2018	STAFF PER DIEM STAFF TRANSPORTATION MOORHEAD TO BEMIDJI, BAUDETTE AND RETURN	172.33 246.33
DSTH21800352	07/12/2018	OUELLETTE.CARSON A	06/15/2018	06/15/2018	STAFF TRANSPORTATION MOORHEAD TO SAINT CLOUD AND RETURN	186.15
DSTH21800353	07/12/2018	OUELLETTE.CARSON A	06/18/2018	06/19/2018	STAFF TRANSPORTATION MOORHEAD TO THE FOLLOWING AND RETURN: 6/18 WILLMAR, WADENA; 6/19 PARK RAPIDS, MAHNOMEN, THIEF RIVER FALLS	367.71
DSTH21800354	07/12/2018	OUELLETTE.CARSON A	06/27/2018	06/28/2018	STAFF TRANSPORTATION MOORHEAD TO THE FOLLOWING AND RETURN: 6/27 LITCHFIELD, FERGUS FALLS; 6/28 SAINT CLOUD	392.70
DSTH21800357	07/13/2018	SUNDE.PAULA J	05/29/2018	06/30/2018	STAFF TRANSPORTATION SAINT PAUL OFFICE: INTERDEPARTMENTAL TRANSPORTATION	286.52
DSTH21800358	07/16/2018	MAKI.BREIN R	06/16/2018	06/30/2018	STAFF TRANSPORTATION ROCHESTER OFFICE: INTERDEPARTMENTAL TRANSPORTATION	136.95
DSTH21800359	07/13/2018	MAKI.BREIN R	06/26/2018	06/26/2018	STAFF TRANSPORTATION ROCHESTER TO AUSTIN AND RETURN	56.10
DSTH21800360	07/13/2018	MAKI.BREIN R	06/28/2018	06/28/2018	STAFF TRANSPORTATION ROCHESTER TO ALBERT LEA AND RETURN	71.40
DSTH21800361	07/16/2018	MAKI.BREIN R	07/02/2018	07/02/2018	STAFF TRANSPORTATION ROCHESTER TO GIBBON, SLEEPY EYE AND RETURN	178.50
DSTH21800362	07/16/2018	MAKI.BREIN R	07/03/2018	07/03/2018	STAFF TRANSPORTATION ROCHESTER TO PLYMOUTH AND RETURN	137.70
DSTH21800364	07/16/2018	LISSE.MAIA R	06/12/2018	06/14/2018	STAFF PER DIEM SAINT PAUL TO DULUTH, GRAND MARAIS AND RETURN	115.58
DSTH21800370	07/26/2018	SHELLEBY.EDWARD C	06/01/2018	06/11/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO SAINT PAUL, CHICAGO IL AND RETURN	336.37 831.88
DSTH21800373	07/24/2018	MCLAUGHLIN.LINDSAY J	06/12/2018	06/29/2018	STAFF TRANSPORTATION SAINT PAUL OFFICE: INTERDEPARTMENTAL TRANSPORTATION	36.97

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DSTH21800374	07/23/2018	MCLAUGHLIN.LINDSAY J	06/28/2018	06/28/2018	STAFF TRANSPORTATION NEW BRIGHTON TO SAINT CLOUD, SARTELL, SAINT CLOUD AND RETURN	83.23
DSTH21800375	07/23/2018	MCLAUGHLIN.LINDSAY J	07/10/2018	07/10/2018	STAFF TRANSPORTATION NEW BRIGHTON TO SAINT CLOUD AND RETURN	74.05
DSTH21800376	07/25/2018	KOTTENBROCK.KATHRYN JOY	05/01/2018	05/31/2018	STAFF TRANSPORTATION SAINT PAUL OFFICE: INTERDEPARTMENTAL TRANSPORTATION	46.68
DSTH21800377	07/24/2018	KOTTENBROCK.KATHRYN JOY	06/01/2018	06/30/2018	STAFF TRANSPORTATION SAINT PAUL OFFICE: INTERDEPARTMENTAL TRANSPORTATION	32.44
DSTH21800378	07/25/2018	KIMBALL.MARC K	03/09/2018	03/27/2018	STAFF TRANSPORTATION SAINT PAUL OFFICE: INTERDEPARTMENTAL TRANSPORTATION	68.22
DSTH21800379	07/25/2018	KIMBALL.MARC K	04/16/2018	04/27/2018	STAFF TRANSPORTATION SAINT PAUL OFFICE: INTERDEPARTMENTAL TRANSPORTATION	55.39
DSTH21800380	07/26/2018	KIMBALL.MARC K	05/02/2018	05/31/2018	STAFF TRANSPORTATION SAINT PAUL OFFICE: INTERDEPARTMENTAL TRANSPORTATION	112.63
DSTH21800381	07/25/2018	KIMBALL.MARC K	06/09/2018	07/01/2018	STAFF TRANSPORTATION SAINT PAUL OFFICE: INTERDEPARTMENTAL TRANSPORTATION	23.46
DSTH21800382	07/25/2018	MAKI.BREIN R	07/01/2018	07/15/2018	STAFF TRANSPORTATION ROCHESTER OFFICE: INTERDEPARTMENTAL TRANSPORTATION	71.40
DSTH21800383	07/25/2018	MAKI.BREIN R	07/07/2018	07/07/2018	STAFF TRANSPORTATION ROCHESTER TO RUSHFORD AND RETURN	81.60
DSTH21800384	07/26/2018	MAKI.BREIN R	07/09/2018	07/09/2018	STAFF TRANSPORTATION ROCHESTER TO WINDOW, JACKSON, BLUE EARTH AND RETURN	219.30
DSTH21800385	07/31/2018	MAKI.BREIN R	07/10/2018	07/10/2018	STAFF TRANSPORTATION ROCHESTER TO LA CROSSE WI AND RETURN	91.80
DSTH21800386	07/25/2018	MAKI.BREIN R	07/11/2018	07/11/2018	STAFF TRANSPORTATION ROCHESTER TO OWATONNA AND RETURN	79.56
DSTH21800387	07/26/2018	MAKI.BREIN R	07/16/2018	07/16/2018	STAFF TRANSPORTATION ROCHESTER TO WINONA, OWATONNA AND RETURN	112.20
DSTH21800389	07/30/2018	SCHWITZER.JACOB P	07/06/2018	07/06/2018	STAFF TRANSPORTATION MINNEAPOLIS TO MARSHALL, SLAYTON, WALNUT GROVE, BALATON, MARSHALL AND RETURN	237.15
DSTH21800390	07/30/2018	SCHWITZER.JACOB P	07/12/2018	07/12/2018	STAFF TRANSPORTATION MINNEAPOLIS TO DULUTH AND RETURN	163.71
DSTH21800391	07/30/2018	SCHWITZER.JACOB P	07/16/2018	07/16/2018	STAFF TRANSPORTATION MINNEAPOLIS TO MORA, CARLTON AND RETURN	146.88
DSTH21800392	07/30/2018	SUTTON.CHARLES S	04/13/2018	04/14/2018	STAFF PER DIEM SAINT PAUL TO MOUNTAIN IRON, DULUTH AND RETURN	37.87
DSTH21800393	07/31/2018	SUTTON.CHARLES S	05/01/2018	06/30/2018	STAFF TRANSPORTATION SAINT PAUL OFFICE: INTERDEPARTMENTAL TRANSPORTATION	228.04
DSTH21800394	07/31/2018	SUTTON.CHARLES S	05/08/2018	05/08/2018	STAFF PER DIEM SAINT PAUL TO BEMIDJI AND RETURN	21.58 232.56
DSTH21800395	07/31/2018	SUTTON.CHARLES S	05/10/2018	05/10/2018	STAFF PER DIEM STAFF TRANSPORTATION SAINT PAUL TO LUVERNE, JACKSON AND RETURN	12.28 247.86
DSTH21800396	07/31/2018	SUTTON.CHARLES S	05/11/2018	05/12/2018	STAFF PER DIEM SAINT PAUL TO MOORHEAD, CLEARWATER, MOORHEAD AND RETURN	141.80
DSTH21800397	07/31/2018	SUTTON.CHARLES S	06/07/2018	06/07/2018	STAFF TRANSPORTATION SAINT PAUL TO AITKIN AND RETURN	135.66
DSTH21800398	07/31/2018	SUTTON.CHARLES S	06/13/2018	06/13/2018	STAFF TRANSPORTATION SAINT PAUL TO LITTLE FALLS AND RETURN	109.14
DSTH21800399	07/30/2018	SUTTON.CHARLES S	06/27/2018	06/27/2018	STAFF TRANSPORTATION SAINT PAUL TO LITCHFIELD, MONTICELLO AND RETURN	88.74
DSTH21800400	07/31/2018	SILVERNAIL.SARA JO	06/01/2018	06/30/2018	STAFF TRANSPORTATION SAINT PAUL OFFICE: INTERDEPARTMENTAL TRANSPORTATION	128.52
DSTH21800401	07/31/2018	MAKI.BREIN R	07/19/2018	07/19/2018	STAFF TRANSPORTATION ROCHESTER TO MADEIRA, FAIRMONT AND RETURN	183.60
DSTH21800403	08/02/2018	JP MORGAN CHASE BANK NA	06/14/2018	06/14/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN SMITH WASHINGTON DC TO MINNEAPOLIS	423.20

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DSTH21800404	08/02/2018	JP MORGAN CHASE BANK NA	07/09/2018	07/12/2018	SENATOR'S TRANSPORTATION	646.40
DSTH21800405	08/02/2018	JP MORGAN CHASE BANK NA	07/16/2018	07/16/2018	AIRFARE FOR SEN SMITH MINNEAPOLIS TO WASHINGTON DC AND RETURN	223.20
DSTH21800406	08/02/2018	MAKOWSKI.PETER D	07/02/2018	07/02/2018	SENATOR'S TRANSPORTATION	61.20
DSTH21800407	08/02/2018	MAKOWSKI.PETER D	07/11/2018	07/11/2018	AIRFARE FOR SEN SMITH MINNEAPOLIS TO WASHINGTON DC	30.60
DSTH21800408	08/03/2018	MAKOWSKI.PETER D	07/17/2018	07/17/2018	STAFF TRANSPORTATION	107.10
DSTH21800409	08/02/2018	MAKOWSKI.PETER D	07/19/2018	07/19/2018	VIRGINIA TO GRAND RAPIDS AND RETURN	61.20
DSTH21800410	08/03/2018	MAKOWSKI.PETER D	07/20/2018	07/20/2018	STAFF TRANSPORTATION	142.80
DSTH21800412	08/03/2018	MCLAUGHLIN.LINDSAY J	07/19/2018	07/19/2018	VIRGINIA TO BACKUS AND RETURN	132.60
DSTH21800414	08/03/2018	KOTTENBROCK.KATHRYN JOY	07/05/2018	07/05/2018	STAFF TRANSPORTATION	53.55
DSTH21800415	08/06/2018	KOTTENBROCK.KATHRYN JOY	07/23/2018	07/23/2018	VIRGINIA TO HIBING AND RETURN	125.97
DSTH21800417	08/09/2018	SHELLEBY.EDWARD C	07/19/2018	07/21/2018	SAINT PAUL TO CARLTON AND RETURN	859.00
DSTH21800418	08/09/2018	KOTTENBROCK.KATHRYN JOY	07/01/2018	07/31/2018	STAFF TRANSPORTATION	76.36
DSTH21800420	08/13/2018	MAKI.BREIN R	07/16/2018	07/31/2018	MINNEAPOLIS TO PRINCETON AND RETURN	33.60
DSTH21800421	08/09/2018	MAKI.BREIN R	07/31/2018	07/31/2018	STAFF TRANSPORTATION	66.30
DSTH21800422	08/09/2018	MAKI.BREIN R	08/01/2018	08/01/2018	STAFF TRANSPORTATION	96.90
DSTH21800424	08/14/2018	OUELLETTE.CARSON A	07/02/2018	07/05/2018	ROCHESTER TO MANKATO AND RETURN	218.28
DSTH21800425	08/14/2018	OUELLETTE.CARSON A	07/10/2018	07/10/2018	STAFF TRANSPORTATION	188.70
DSTH21800426	08/14/2018	OUELLETTE.CARSON A	07/12/2018	07/12/2018	MOORHEAD TO CROSSLAKE, STAPLES, CROSSLAKE AND RETURN	157.08
DSTH21800427	08/14/2018	OUELLETTE.CARSON A	07/17/2018	07/17/2018	STAFF TRANSPORTATION	109.65
DSTH21800428	08/13/2018	OUELLETTE.CARSON A	07/19/2018	07/19/2018	MOORHEAD TO SAINT CLOUD AND RETURN	89.25
DSTH21800429	08/14/2018	OUELLETTE.CARSON A	07/20/2018	07/20/2018	STAFF TRANSPORTATION	131.58
DSTH21800430	08/14/2018	OUELLETTE.CARSON A	07/23/2018	07/23/2018	MOORHEAD TO ORTONVILLE AND RETURN	216.75
DSTH21800431	08/14/2018	OUELLETTE.CARSON A	07/24/2018	07/24/2018	STAFF TRANSPORTATION	175.95
DSTH21800432	08/14/2018	OUELLETTE.CARSON A	07/27/2018	07/27/2018	MOORHEAD TO WAUBUN, WARREN, FERTILE AND RETURN	170.85
DSTH21800435	08/16/2018	MCLAUGHLIN.LINDSAY J	07/01/2018	07/31/2018	STAFF TRANSPORTATION	65.76
DSTH21800436	08/17/2018	MCLAUGHLIN.LINDSAY J	07/31/2018	08/02/2018	MOORHEAD TO DANVERS, HANCOCK, STARBUCK AND RETURN	432.23
DSTH21800442	08/22/2018	KIMBALL.MARC K	07/19/2018	08/08/2018	STAFF TRANSPORTATION	312.10
DSTH21800443	08/21/2018	MAKI.BREIN R	08/02/2018	08/02/2018	SAINT PAUL TO THE FOLLOWING AND RETURN: 7/31 WINONA; 8/1-2 MANKATO, MOORHEAD	56.10
DSTH21800444	08/21/2018	MAKI.BREIN R	08/06/2018	08/06/2018	STAFF TRANSPORTATION	66.30
					ROCHESTER TO RED WING AND RETURN	
					STAFF TRANSPORTATION	
					ROCHESTER TO PRESTON AND RETURN	

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DSTH21800445	08/21/2018	MAKI.BREIN R	08/08/2018	08/08/2018	STAFF TRANSPORTATION ROCHESTER TO NORTHFIELD AND RETURN	89.25
DSTH21800446	08/22/2018	MAKI.BREIN R	08/09/2018	08/09/2018	STAFF TRANSPORTATION ROCHESTER TO MORGAN AND RETURN	186.15
DSTH21800447	08/22/2018	SCHIFF.ADAM D	08/06/2018	08/09/2018	STAFF TRANSPORTATION WASHINGTON DC TO MINNEAPOLIS, MINNETONKA, EDEN PRAIRIE, NEW ULM, MINNEAPOLIS AND RETURN	429.80
DSTH21800448	08/22/2018	BAKERIAN-DEVANE.LUNA J. ALLEN	08/09/2018	08/09/2018	STAFF TRANSPORTATION SAINT PAUL TO REDWOOD FALLS AND RETURN	113.73
DSTH21800449	08/27/2018	SUNDE.PAULA J	07/02/2018	08/10/2018	STAFF TRANSPORTATION SAINT PAUL OFFICE: INTERDEPARTMENTAL TRANSPORTATION	678.15
DSTH21800450	08/24/2018	MAKI.BREIN R	08/01/2018	08/15/2018	STAFF TRANSPORTATION ROCHESTER OFFICE: INTERDEPARTMENTAL TRANSPORTATION	71.40
DSTH21800451	08/24/2018	MAKI.BREIN R	08/14/2018	08/14/2018	STAFF TRANSPORTATION ROCHESTER TO WINONA AND RETURN	68.85
DSTH21800452	08/27/2018	MAKI.BREIN R	08/15/2018	08/15/2018	STAFF PER DIEM STAFF TRANSPORTATION	10.14 122.40
DSTH21800453	08/24/2018	MAKI.BREIN R	08/16/2018	08/16/2018	ROCHESTER TO WASECA, NEW ULM AND RETURN STAFF TRANSPORTATION	61.20
DSTH21800456	08/28/2018	SCHWITZER.JACOB P	07/29/2018	07/30/2018	ROCHESTER TO FARIBAULT AND RETURN STAFF TRANSPORTATION	238.68
DSTH21800457	08/28/2018	SHELLEY.EDWARD C	08/02/2018	08/08/2018	MINNEAPOLIS TO BEMIDJI, BENA AND RETURN STAFF TRANSPORTATION	1,128.40
DSTH21800459	09/04/2018	ALSTEAD.HANNAH K	08/20/2018	08/20/2018	WASHINGTON DC TO MILWAUKEE WI, SAINT PAUL AND RETURN STAFF PER DIEM	5.32 88.74
DSTH21800460	09/05/2018	MAKOWSKI.PETER D	07/26/2018	07/26/2018	STAFF TRANSPORTATION DULUTH TO AITKIN AND RETURN	107.10
DSTH21800461	09/04/2018	MAKOWSKI.PETER D	08/06/2018	08/06/2018	VIRGINIA TO INTERNATIONAL FALLS AND RETURN STAFF TRANSPORTATION	30.60
DSTH21800462	09/04/2018	MAKOWSKI.PETER D	08/09/2018	08/09/2018	VIRGINIA TO HIBBING AND RETURN STAFF TRANSPORTATION	66.30
DSTH21800463	09/04/2018	MAKOWSKI.PETER D	08/15/2018	08/15/2018	VIRGINIA TO GRAND RAPIDS AND RETURN STAFF TRANSPORTATION	30.60
DSTH21800464	09/04/2018	MAKOWSKI.PETER D	08/20/2018	08/20/2018	VIRGINIA TO HIBBING AND RETURN STAFF TRANSPORTATION	25.50
DSTH21800465	09/04/2018	MAKOWSKI.PETER D	08/21/2018	08/21/2018	VIRGINIA TO CHISHOLM AND RETURN STAFF TRANSPORTATION	30.60
DSTH21800466	09/04/2018	MAKOWSKI.PETER D	08/22/2018	08/22/2018	VIRGINIA TO HIBBING AND RETURN STAFF TRANSPORTATION	66.30
DSTH21800467	09/04/2018	ALSTEAD.HANNAH K	08/17/2018	08/17/2018	VIRGINIA TO GRAND RAPIDS AND RETURN STAFF TRANSPORTATION	78.03
DSTH21800468	09/06/2018	MAKI.BREIN R	08/20/2018	08/20/2018	DULUTH TO SAINT PAUL AND RETURN STAFF TRANSPORTATION	66.30
DSTH21800469	09/07/2018	MAKI.BREIN R	08/22/2018	08/22/2018	ROCHESTER TO AUSTIN AND RETURN STAFF TRANSPORTATION	114.75
DSTH21800470	09/06/2018	MAKI.BREIN R	08/23/2018	08/23/2018	ROCHESTER TO LA CRESCENT AND RETURN STAFF TRANSPORTATION	71.40
DSTH21800471	09/07/2018	MCLAUGHLIN.LINDSAY J	08/20/2018	08/20/2018	ROCHESTER TO WINONA, HOMER AND RETURN STAFF PER DIEM	2.69 126.48
DSTH21800472	09/07/2018	MCLAUGHLIN.LINDSAY J	08/21/2018	08/21/2018	STAFF TRANSPORTATION SAINT PAUL TO AITKIN AND RETURN STAFF PER DIEM	19.76 98.30
DSTH21800473	09/07/2018	MCLAUGHLIN.LINDSAY J	08/23/2018	08/23/2018	STAFF TRANSPORTATION SAINT PAUL TO ROCHESTER AND RETURN STAFF PER DIEM	15.74 132.60
					STAFF TRANSPORTATION SAINT PAUL TO ALEXANDRIA AND RETURN	

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DSTH21800475	09/05/2018	KIMBALL.MARC K	08/21/2018	08/24/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION HUGO TO ST PAUL, WASHINGTON DC, ST PAUL AND RETURN	145.17 545.47 68.00
DSTH21800476	09/12/2018	JP MORGAN CHASE BANK NA	07/19/2018	07/23/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN SMITH WASHINGTON DC TO MINNEAPOLIS AND RETURN	446.40
DSTH21800477	09/12/2018	JP MORGAN CHASE BANK NA	08/15/2018	08/15/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN SMITH MINNEAPOLIS TO WASHINGTON DC	223.20
DSTH21800478	09/12/2018	ALSTEAD.HANNAH K	08/24/2018	08/24/2018	STAFF TRANSPORTATION DULUTH TO STAPLES AND RETURN	148.92
DSTH21800479	09/12/2018	BYLER.ELEXA R	07/25/2018	07/25/2018	STAFF TRANSPORTATION SAINT PAUL OFFICE: INTERDEPARTMENTAL TRANSPORTATION	16.04
DSTH21800480	09/13/2018	KIMBALL.MARC K	08/21/2018	08/24/2018	STAFF TRANSPORTATION ADDITIONAL EXPENSES FOR TRIP HUGO TO MINNEAPOLIS, WASHINGTON DC, MINNEAPOLIS AND RETURN	31.62
DSTH21800483	09/17/2018	KOTTENBROCK.KATHRYN JOY	08/27/2018	08/28/2018	STAFF PER DIEM STAFF TRANSPORTATION MINNEAPOLIS TO DULUTH AND RETURN	251.42 10.00
DSTH21800484	09/12/2018	MCLAUGHLIN.LINDSAY J	08/01/2018	08/31/2018	STAFF TRANSPORTATION SAINT PAUL OFFICE: INTERDEPARTMENTAL TRANSPORTATION	17.57
DSTH21800485	09/13/2018	SCHUELLER.ALEX B	08/01/2018	08/31/2018	STAFF TRANSPORTATION SAINT PAUL OFFICE: INTERDEPARTMENTAL TRANSPORTATION	105.05
DSTH21800490	09/14/2018	BYLER.ELEXA R	08/31/2018	08/31/2018	STAFF PER DIEM SAINT PAUL TO CLEARWATER AND RETURN	10.79
DSTH21800491	09/17/2018	SCHUELLER.ALEX B	09/05/2018	09/05/2018	STAFF PER DIEM STAFF TRANSPORTATION SAINT PAUL TO LUVERNE AND RETURN	19.57 249.90
DSTH21800492	09/17/2018	DEPARTMENT OF TRANSPORTATION	07/06/2018	07/06/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN SMITH SAINT PAUL TO MARSHALL AND RETURN	455.00
DSTH21800493	09/27/2018	SHELLEBY.EDWARD C	08/29/2018	09/02/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO SAINT PAUL AND RETURN	42.00 236.48 966.40
DSTH21800494	09/19/2018	MAKI.BREIN R	08/16/2018	08/31/2018	STAFF TRANSPORTATION ROCHESTER OFFICE: INTERDEPARTMENTAL TRANSPORTATION	123.75
DSTH21800495	09/17/2018	MAKI.BREIN R	08/29/2018	08/29/2018	STAFF TRANSPORTATION ROCHESTER TO LAKE CITY, WABASHA AND RETURN	91.80
DSTH21800496	09/17/2018	MAKI.BREIN R	08/31/2018	08/31/2018	STAFF TRANSPORTATION ROCHESTER TO ZUMBROTA AND RETURN	51.00
DSTH21800497	09/17/2018	MAKI.BREIN R	09/04/2018	09/04/2018	STAFF TRANSPORTATION ROCHESTER TO WINONA AND RETURN	71.40
DSTH21800498	09/19/2018	MAKI.BREIN R	09/05/2018	09/05/2018	STAFF PER DIEM STAFF TRANSPORTATION ROCHESTER TO LUVERNE AND RETURN	20.63 224.40
DSTH21800499	09/19/2018	MAKI.BREIN R	09/06/2018	09/06/2018	STAFF PER DIEM STAFF TRANSPORTATION ROCHESTER TO SAINT PAUL, MINNEAPOLIS AND RETURN	16.75 107.10
DSTH21800503	09/19/2018	LOMONACO.JEFFREY D	07/19/2018	07/21/2018	STAFF TRANSPORTATION WASHINGTON DC TO MINNEAPOLIS AND RETURN	404.40
DSTH21800504	09/24/2018	LOMONACO.JEFFREY D	08/03/2018	08/13/2018	STAFF TRANSPORTATION WASHINGTON DC TO MINNEAPOLIS, SALT LAKE CITY UT AND RETURN	1,211.31
DSTH21800505	09/19/2018	ALSTEAD.HANNAH K	09/06/2018	09/06/2018	STAFF TRANSPORTATION DULUTH TO SAINT PAUL AND RETURN	167.28
DSTH21800506	09/27/2018	MCLAUGHLIN.LINDSAY J	09/04/2018	09/05/2018	STAFF PER DIEM STAFF TRANSPORTATION SAINT PAUL TO EAST GRAND FORKS, FISHER, BEMIDJI, HIBBING, VIRGINIA AND RETURN	184.65 382.50
DSTH21800507	09/18/2018	MCLAUGHLIN.LINDSAY J	09/07/2018	09/07/2018	STAFF TRANSPORTATION SAINT PAUL TO NORTHFIELD AND RETURN	52.58
DSTH21800512	09/21/2018	ALSTEAD.HANNAH K	09/10/2018	09/10/2018	STAFF TRANSPORTATION DULUTH TO FOLEY AND RETURN	134.64

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DSTH21800514	09/24/2018	WYCKOFF.PETER H	08/27/2018	09/02/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO MINNEAPOLIS, SAINT PAUL, ROCHESTER, SAINT PAUL, MINNEAPOLIS, CLEARWATER, SAINT PAUL, MINNEAPOLIS AND RETURN	59.21 633.73
DSTH21800515	09/21/2018	OUELLETTE.CARSON A	08/03/2018	08/03/2018	STAFF TRANSPORTATION MOORHEAD TO RED LAKE FALLS AND RETURN	100.47
DSTH21800516	09/21/2018	OUELLETTE.CARSON A	08/06/2018	08/08/2018	STAFF TRANSPORTATION MOORHEAD TO NEW ULM, MORGAN, NEW ULM, MORGAN AND RETURN	293.25
DSTH21800517	09/20/2018	OUELLETTE.CARSON A	08/22/2018	08/22/2018	STAFF TRANSPORTATION MOORHEAD TO FERGUS FALLS AND RETURN	58.65
DSTH21800518	09/21/2018	OUELLETTE.CARSON A	08/23/2018	08/23/2018	STAFF TRANSPORTATION MOORHEAD TO ALEXANDRIA AND RETURN	113.73
DSTH21800519	09/21/2018	OUELLETTE.CARSON A	08/28/2018	08/29/2018	STAFF TRANSPORTATION MOORHEAD TO THE FOLLOWING AND RETURN: 8/28 BEMIDJI; 8/29 WADENA	233.07
DSTH21800520	09/21/2018	OUELLETTE.CARSON A	09/04/2018	09/04/2018	STAFF TRANSPORTATION MOORHEAD TO EAST GRAND FORKS, BEMIDJI AND RETURN	180.54
DSTH21800521	09/24/2018	OUELLETTE.CARSON A	09/05/2018	09/06/2018	STAFF PER DIEM STAFF TRANSPORTATION MOORHEAD TO SAINT PAUL AND RETURN	190.96 287.43
DSTH21800522	09/26/2018	SMITH.TINA	08/28/2018	08/28/2018	SENATOR'S TRANSPORTATION WASHINGTON DC TO MINNEAPOLIS	258.20
DSTH21800523	09/28/2018	MAKI.BREIN R	09/01/2018	09/15/2018	STAFF TRANSPORTATION ROCHESTER OFFICE: INTERDEPARTMENTAL TRANSPORTATION	139.50
DSTH21800524	09/27/2018	MAKI.BREIN R	09/07/2018	09/07/2018	STAFF TRANSPORTATION ROCHESTER TO NORTHFIELD AND RETURN	96.90
DSTH21800525	09/27/2018	MAKI.BREIN R	09/11/2018	09/11/2018	STAFF TRANSPORTATION ROCHESTER TO WINONA AND RETURN	71.40
DSTH21800526	09/27/2018	MAKI.BREIN R	09/13/2018	09/13/2018	STAFF TRANSPORTATION ROCHESTER TO CHATFIELD, PRESTON AND RETURN	63.75
DSTH21800527	09/27/2018	MAKI.BREIN R	09/14/2018	09/14/2018	STAFF TRANSPORTATION ROCHESTER TO AUSTIN AND RETURN	51.00
DSTH21800528	09/28/2018	ALSTEAD.HANNAH K	09/17/2018	09/17/2018	STAFF TRANSPORTATION DULUTH TO BRAINERD AND RETURN	119.34
DSTH21800529	09/24/2018	MORRISSEY.MOLLY	07/26/2018	07/27/2018	STAFF TRANSPORTATION WASHINGTON DC TO NEW YORK NY AND RETURN	401.02
DSTH21800531	09/28/2018	MAKOWSKI.PETER D	09/05/2018	09/05/2018	STAFF TRANSPORTATION VIRGINIA TO HIBBING AND RETURN	30.60
DSTH21800532	09/28/2018	MAKOWSKI.PETER D	09/05/2018	09/05/2018	STAFF TRANSPORTATION VIRGINIA TO AURORA AND RETURN	25.50
DSTH21800534	09/28/2018	MAKOWSKI.PETER D	09/07/2018	09/07/2018	STAFF TRANSPORTATION VIRGINIA TO GRAND RAPIDS AND RETURN	61.20
DSTH21800535	09/28/2018	MAKOWSKI.PETER D	09/11/2018	09/11/2018	STAFF TRANSPORTATION VIRGINIA TO HIBBING AND RETURN	30.60
DSTH21800536	09/28/2018	MAKOWSKI.PETER D	09/14/2018	09/14/2018	STAFF TRANSPORTATION VIRGINIA TO ELY AND RETURN	56.10
DSTH21800537	09/28/2018	MAKOWSKI.PETER D	09/14/2018	09/14/2018	STAFF TRANSPORTATION VIRGINIA TO GRAND RAPIDS AND RETURN	61.20
<b>TRAVEL AND TRANSPORTATION OF PERSONS</b>						<b>65,175.62</b>
CV180004712	04/26/2018	SERGEANT AT ARMS	03/01/2018	03/31/2018	RECORDING STUDIO CERTIFICATION	141.00
CV180005338	05/24/2018	SERGEANT AT ARMS	04/01/2018	04/30/2018	PHOTO STUDIO CERTIFICATION	119.70
CV180005767	05/30/2018	SERGEANT AT ARMS	04/01/2018	04/30/2018	RECORDING STUDIO CERTIFICATION	25.00
CV180006176	06/22/2018	SERGEANT AT ARMS	05/01/2018	05/31/2018	PHOTO STUDIO CERTIFICATION	157.70
CV180006247	06/22/2018	SERGEANT AT ARMS	05/01/2018	05/31/2018	RECORDING STUDIO CERTIFICATION	112.00
CV180006790	07/24/2018	SERGEANT AT ARMS	06/01/2018	06/30/2018	PHOTO STUDIO CERTIFICATION	200.00
CV180007244	07/25/2018	SERGEANT AT ARMS	06/01/2018	06/30/2018	RECORDING STUDIO CERTIFICATION	74.00
CV180007222	09/04/2018	SERGEANT AT ARMS	07/01/2018	07/31/2018	PHOTO STUDIO CERTIFICATION	39.90
CV180008214	09/26/2018	SERGEANT AT ARMS	08/01/2018	08/31/2018	RECORDING STUDIO CERTIFICATION	3.00
CV180008305	09/26/2018	SERGEANT AT ARMS	08/01/2018	08/31/2018	PHOTO STUDIO CERTIFICATION	7.60
DSTH21800222	05/17/2018	MARY DEE RAMNARINE CI CT	04/30/2018	04/30/2018	INTERPRETING SERVICES	100.00



DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DSTH21800302	06/27/2018	STET COMMUNICATIONS	04/27/2018	06/05/2018	OTHER MISCELLANEOUS SERVICES	13,000.00
DSTH21800337	07/13/2018	KOTTENBROCK,KATHRYN JOY	06/08/2018	06/08/2018	TRAINING/CONFERENCE/REGISTRATION FEES	100.00
DSTH21800411	08/03/2018	STET COMMUNICATIONS	07/24/2018	07/24/2018	OTHER MISCELLANEOUS SERVICES	3,000.00
DSTH21800508	09/18/2018	JUST US HEALTH	09/04/2018	09/04/2018	TRAINING/CONFERENCE/REGISTRATION FEES	100.00
<b>OTHER CONTRACTUAL SERVICES</b>						<b>17,179.90</b>
PERSONNEL COMP. FULL-TIME PERMANENT						1,586,290.38
PERSONNEL BENEFITS						6,813.05
<b>NET PAYROLL EXPENSES</b>						<b>1,593,103.43</b>

**DETAILED AND SUMMARY STATEMENT OF EXPENDITURES**

SENATOR DEBBIE A. STABENOW

Funding Year 2016

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2018 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2018 THRU 09/30/2018 (\$)		TOTAL FUNDING YTD (\$)
Authorization	\$3,528,856.00			
Supplementals	31,037.00			
Transfers	0.00			
Resc / Withdrawals	-14,718.45			
Net Payroll Expenses			0.00	-3,286,756.82
Travel and Transportation of Persons			-1,125.71	-136,428.23
Rent, Communications and Utilities			0.00	-29,329.18
Other Contractual Services			0.00	-9,272.98
Supplies and Materials			0.00	-47,444.45
Acquisition of Assets			0.00	-35,942.89
<b>ORGANIZATION TOTALS</b>	<b>\$3,545,174.55</b>		<b>-\$1,125.71</b>	<b>-\$3,545,174.55</b>
<b>UNEXPENDED BALANCE AS OF 09/30/2018</b>				<b>\$0.00</b>

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DSTB21800647	09/21/2018	PLACHETKA,TERESA A	12/17/2015	12/17/2015	STAFF TRANSPORTATION EAST LANSING TO DETROIT AND RETURN	105.23
DSTB21800648	09/21/2018	PLACHETKA,TERESA A	01/07/2016	08/24/2016	STAFF TRANSPORTATION EAST LANSING TO THE FOLLOWING AND RETURN: 1/7 FLINT, LANSING; 1/20, 25, 8/24 FLINT; 4/27 GRAND RAPIDS; 5/1 ROYAL OAK; 5/17 DEARBORN; 8/19 TRAVERSE CITY	682.44
DSTB21800649	09/21/2018	PLACHETKA,TERESA A	03/21/2016	03/21/2016	STAFF TRANSPORTATION EAST LANSING TO ROYAL OAK TO WILLIAMSTON	82.08
DSTB21800650	09/21/2018	PLACHETKA,TERESA A	08/12/2016	09/23/2016	STAFF TRANSPORTATION 8/12, 9/9, 23 WILLIAMSTON TO DETROIT AND RETURN	255.96
<b>TRAVEL AND TRANSPORTATION OF PERSONS</b>						<b>1,125.71</b>

B-1776

**DETAILED AND SUMMARY STATEMENT OF EXPENDITURES**

SENATOR DEBBIE A. STABENOW

Funding Year 2017

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2018 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2018 THRU 09/30/2018 (\$)		TOTAL FUNDING YTD (\$)
Authorization	\$3,570,239.00			
Supplementals	61,491.00			
Transfers	0.00			
Resc / Withdrawals	0.00			
Net Payroll Expenses			0.00	-3,393,608.95
Travel and Transportation of Persons			-5,681.61	-138,059.71
Rent, Communications and Utilities			-60.00	-36,796.65
Other Contractual Services			0.00	-2,196.38
Supplies and Materials			0.00	-41,614.68
Acquisition of Assets			0.00	-1,512.99
<b>ORGANIZATION TOTALS</b>	<b>\$3,631,730.00</b>		<b>-\$5,741.61</b>	<b>-\$3,613,789.36</b>
<b>UNEXPENDED BALANCE AS OF 09/30/2018</b>				<b>\$17,940.64</b>

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DSTB21800635	09/20/2018	PLACHETKA.TERESA A	11/16/2016	11/18/2016	STAFF PER DIEM STAFF TRANSPORTATION WILLIAMSTON TO ROMULUS, WASHINGTON DC, ROMULUS AND RETURN	365.78 618.36
DSTB21800636	09/20/2018	PLACHETKA.TERESA A	10/19/2016	12/22/2016	STAFF TRANSPORTATION EAST LANSING TO THE FOLLOWING AND RETURN: 10/19, 11/3 DETROIT; 11/22 ROYAL OAK, DETROIT; 12/15 FLINT; 12/19 ANN ARBOR, CHELSEA; 12/20 SOUTHFIELD	536.52
DSTB21800637	09/18/2018	PLACHETKA.TERESA A	12/22/2016	12/22/2016	STAFF TRANSPORTATION WILLIAMSTON TO DETROIT AND RETURN	85.32
DSTB21800638	09/25/2018	PLACHETKA.TERESA A	01/15/2017	05/26/2017	STAFF TRANSPORTATION WILLIAMSTON TO THE FOLLOWING AND RETURN: 1/15 FRASER, WARREN; 1/17, 3/3, 4/21, 5/26 DETROIT; 4/4 FRANKENMUTH	519.69
DSTB21800639	09/20/2018	PLACHETKA.TERESA A	01/23/2017	09/22/2017	STAFF TRANSPORTATION EAST LANSING TO THE FOLLOWING AND RETURN: 1/23 BRIGHTON; 2/10, 5/12, 9/12 DETROIT; 3/14 GRAND RAPIDS; 4/3 ROMULUS; 9/22 ANN ARBOR	635.97
DSTB21800641	09/20/2018	PLACHETKA.TERESA A	02/01/2017	02/03/2017	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WILLIAMSTON TO DETROIT, WASHINGTON DC, DETROIT AND RETURN	51.14 487.36 660.63
DSTB21800642	09/20/2018	PLACHETKA.TERESA A	06/01/2017	06/02/2017	STAFF PER DIEM STAFF TRANSPORTATION EAST LANSING TO SAULT SAINTE MARIE, CHARLEVOIX, LANSING AND RETURN	118.80 336.49
DSTB21800643	09/20/2018	PLACHETKA.TERESA A	09/06/2017	09/08/2017	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WILLIAMSTON TO DETROIT, WASHINGTON DC, DETROIT AND RETURN	57.72 517.56 690.27
<b>TRAVEL AND TRANSPORTATION OF PERSONS</b>						<b>5,681.61</b>

B-1777

**DETAILED AND SUMMARY STATEMENT OF EXPENDITURES**

SENATOR DEBBIE A. STABENOW

Funding Year 2018

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2018 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2018 THRU 09/30/2018 (\$)		TOTAL FUNDING YTD (\$)
Authorization	\$3,652,437.00			
Supplementals	287,214.00			
Transfers	0.00			
Resc / Withdrawals	0.00			
Net Payroll Expenses			-1,987,236.15	-3,636,903.02
Travel and Transportation of Persons			-78,268.33	-119,544.85
Rent, Communications and Utilities			-16,010.42	-33,107.47
Other Contractual Services			-584.80	-1,285.45
Supplies and Materials			-9,527.65	-18,318.41
Acquisition of Assets			-288.36	-1,178.94
<b>ORGANIZATION TOTALS</b>	<b>\$3,939,651.00</b>		<b>-\$2,091,915.71</b>	<b>-\$3,810,338.14</b>
<b>UNEXPENDED BALANCE AS OF 09/30/2018</b>				<b>\$129,312.86</b>

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
		CURRAN, PATRICIA M			CONSTITUENT COMMUNICATIONS DIRECTOR	45,499.96
		WILLIAMS, MATTHEW S			COMMUNICATIONS DIRECTOR	72,499.98
		JOHNSON, BRIDGET LYNN			CONSTITUENT SERVICE REPRESENTATIVE	32,499.92
		BEAUCHAMP, KANE J			STAFF ASSISTANT	23,000.00
		FOX, KALI L			REGIONAL MANAGER	49,999.95
		DENNING, GLORIA D			CONSTITUENT SERVICE REPRESENTATIVE	32,499.92
		HAMMOND, HEATHER FARR			CONSTITUENT SERVICE REPRESENTATIVE	35,999.92
		CANADY, MARGEE L			CONSTITUENT SERVICES DIRECTOR	64,999.96
		RODMAN, ELLEN E			STATE SCHEDULER	59,999.92
		SWEENEY, WILLIAM J			SENIOR ADVISOR	4,999.92
		PLACHETKA, TERESA A			STATE DIRECTOR	84,729.48
		BREWSTER-STANSKI, ANNE C			DEPUTY CHIEF OF STAFF TO SEP. 6	56,633.26
		JUDNICH, MARY M			REGIONAL MANAGER	44,999.96
		FEWINS, BRANDON D			REGIONAL MANAGER	47,999.97
		PAPENFUSS, JO A			STAFF ASSISTANT	29,499.92
		VAN KUIJEN, MATTHEW B			CHIEF OF STAFF	84,729.48
		SHIVE, SARAH			SENIOR COUNSEL TO JUL. 27	37,624.99
		DOWNING, CHRISTOPHER R			SYSTEMS ADMINISTRATOR	37,499.96
		RUSKOWSKI, GERARD			LEGISLATIVE AIDE	38,499.96
		SUNTAG, AARON			SENIOR POLICY ADVISOR TO SEP. 6	54,466.63
		WOLKEN, ANA M			STAFF ASSISTANT	30,500.00
		LATTANY, KRYS TAL KAY			SENIOR AIDE	46,999.96
		CUELLAR, TERESA J			STAFF ASSISTANT	22,499.96
		GRAF, ALEXANDER C			LEGISLATIVE ASSISTANT	52,999.98
		MATHIS, DERRICK T			REGIONAL REPRESENTATIVE	39,999.92
		TOUMAJAN, ANI L			LEGISLATIVE ASSISTANT	39,999.92
		SANFORD, CHRIS K			ADMINISTRATIVE DIRECTOR	51,499.95

B-1778

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
		PHILLIPS BURSCH, AMY E			SPEECH WRITER	52,499.94
		HALL, ANTHONY T			STAFF ASSISTANT	21,999.92
		WASHINGTON, BRITNEY M			LEGISLATIVE AIDE FROM MAY. 29	18,572.16
		KWARTENG, LOT A			LEGISLATIVE ASSISTANT TO SEP. 6	33,599.94
		CAMPBELL, TERESE F B			REGIONAL MANAGER	51,999.92
		MILLER, VERONICA G			DEPUTY STATE SCHEDULER	21,000.00
		BAKER, VERNON G III			LEGISLATIVE ASSISTANT FROM JUL. 30	11,861.08
		DELAY, ADAM T			CONSTITUENT SERVICES REPRESENTATIVE	30,500.00
		CURIS, ROBERT J			LEGISLATIVE AIDE	25,499.92
		CARWELL, EMILY			LEGISLATIVE DIRECTOR	78,499.92
		LEE, KRISTEN M			POLICY ANALYST TO MAY. 11	5,374.97
		MAHRLE, JEREMY T			REGIONAL MANAGER	36,999.92
		DARDAS, ALEXANDER J			STAFF ASSISTANT FROM MAY. 29	17,250.00
		VERHAGEN, SPENCER D			STAFF ASSISTANT	24,499.96
		VINSON, RAYVEN J			SPECIAL ASSISTANT TO AUG. 17	14,566.63
		MARGOWSKY, MIRANDA K			PRESS SECRETARY TO SEP. 3	8,499.96
		MAYFIELD, MICHELLE L			STAFF ASSISTANT	18,999.96
		TERRY, MAXINE G			LEGISLATIVE CORRESPONDENT	24,833.28
		SHEU, VINCENT			STAFF ASSISTANT	20,999.96
		SHOFFNER, CRISTINA M			LEGISLATIVE AIDE	25,499.92
		FAHMY, NIRMEEN M			DEPUTY PRESS SECRETARY	28,999.96
		RUBALCAVA, LORENZO A			LEGISLATIVE AIDE	25,499.92
		KING, CORY C			STAFF ASSISTANT	21,999.92
		BORG, GABRIELLE O			LEGISLATIVE AIDE	23,833.28
		GAGE, JAMES T			REGIONAL MANAGER	27,999.92
		YORK, AMANDA M			REGIONAL MANAGER	39,999.92
		COLVETT, JACQUELINE N			STAFF ASSISTANT	20,499.92
		PROEGLER, ZOE E			SCHEDULING ASSISTANT FROM MAY. 7 TO AUG. 12	9,624.96
		GRAF, CHRISTIAN P			STAFF ASSISTANT FROM MAY. 14	16,080.49
DSTB21800283	05/09/2018	YORK,AMANDA M	01/02/2018	01/30/2018	STAFF TRANSPORTATION	274.99
DSTB21800284	04/30/2018	YORK,AMANDA M	01/04/2018	01/05/2018	1/3,11, 12, 15, 23, 25, 26, 29, 30 DETROIT OFFICE: INTERDEPARTMENTAL TRANSPORTATION; 1/2 GROSSE POINTE WOODS TO STERLING HEIGHTS, ROSEVILLE AND RETURN	105.18
DSTB21800290	04/05/2018	MAHRLE,JEREMY T	01/08/2018	01/31/2018	STAFF TRANSPORTATION	65.91
DSTB21800295	04/04/2018	FOX,KALI L	02/20/2018	02/20/2018	GROSSE POINTE WOODS TO LANSING AND RETURN STAFF TRANSPORTATION DETROIT OFFICE: INTERDEPARTMENTAL TRANSPORTATION	16.15 83.46
DSTB21800304	04/30/2018	FOX,KALI L	03/16/2018	03/26/2018	STAFF PER DIEM STAFF TRANSPORTATION EAST LANSING TO ANN ARBOR, JACKSON AND RETURN	233.26
DSTB21800305	04/30/2018	FOX,KALI L	03/25/2018	03/25/2018	STAFF TRANSPORTATION EAST LANSING TO THE FOLLOWING AND RETURN: 3/16 ANN ARBOR; 3/24 MOUNT PLEASANT; 3/26 FRANKENMUTH	114.97
DSTB21800306	04/27/2018	FOX,KALI L	03/19/2018	03/19/2018	STAFF TRANSPORTATION EAST LANSING TO ANN ARBOR AND RETURN	9.67 79.71
DSTB21800307	04/30/2018	VAN KUIKEN,MATTHEW B	03/19/2018	03/22/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO DETROIT, SOUTHFIELD, ROMULUS AND RETURN	460.03 386.76
DSTB21800308	04/27/2018	MATHIS,DERRICK T	02/23/2018	02/23/2018	STAFF TRANSPORTATION FLINT TO FRANKENMUTH AND RETURN	29.96
DSTB21800309	04/27/2018	MATHIS,DERRICK T	02/28/2018	02/28/2018	STAFF TRANSPORTATION FLINT TO SAGINAW AND RETURN	54.57
DSTB21800310	04/27/2018	MATHIS,DERRICK T	03/16/2018	03/16/2018	STAFF TRANSPORTATION FLINT TO OWASSO, FLINT, SAGINAW AND RETURN	79.72
DSTB21800311	04/27/2018	MATHIS,DERRICK T	03/18/2018	03/18/2018	STAFF TRANSPORTATION FLINT TO BAY CITY AND RETURN	74.37

B-1779

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DSTB21800312	04/27/2018	MATHIS.DERRICK T	03/23/2018	03/23/2018	STAFF TRANSPORTATION FLINT TO MIDLAND AND RETURN	76.51
DSTB21800313	04/27/2018	MATHIS.DERRICK T	03/26/2018	03/26/2018	STAFF TRANSPORTATION FLINT TO FRANKENMUTH AND RETURN	44.94
DSTB21800314	05/08/2018	FOX.KALI L	04/03/2018	04/05/2018	STAFF PER DIEM STAFF TRANSPORTATION EAST LANSING TO DETROIT, MARQUETTE, IRON MOUNTAIN, MENOMINEE, TRAVERSE CITY, MANISTEE, LUDINGTON, WHITEHALL, MUSKEGON, GRAND RAPIDS AND RETURN	237.39 81.57
DSTB21800315	04/27/2018	CANADY.MARGEE L	03/29/2018	03/29/2018	STAFF TRANSPORTATION EAST LANSING TO GRAND RAPIDS AND RETURN	78.48
DSTB21800316	04/30/2018	FEWINS.BRANDON D	04/04/2018	04/05/2018	STAFF PER DIEM STAFF TRANSPORTATION TRAVERSE CITY TO MANISTEE, LUDINGTON AND RETURN	110.39 97.37
DSTB21800317	04/27/2018	FEWINS.BRANDON D	04/06/2018	04/06/2018	STAFF TRANSPORTATION TRAVERSE CITY TO CADILLAC AND RETURN	49.22
DSTB21800318	04/27/2018	DELAY.ADAM T	03/29/2018	03/29/2018	STAFF TRANSPORTATION LANSING TO GRAND RAPIDS AND RETURN	69.66
DSTB21800319	04/27/2018	WILLIAMS.MATTHEW S	03/09/2018	03/19/2018	STAFF TRANSPORTATION EAST LANSING TO THE FOLLOWING AND RETURN: 3/9 LANSING; 3/19 FLINT	56.71
DSTB21800320	04/27/2018	WILLIAMS.MATTHEW S	03/20/2018	03/21/2018	STAFF TRANSPORTATION 3/20, 21 DEXTER TO SOUTHFIELD AND RETURN	98.44
DSTB21800321	04/27/2018	WILLIAMS.MATTHEW S	03/28/2018	03/28/2018	STAFF TRANSPORTATION DEXTER TO DETROIT, FLINT TO EAST LANSING	88.81
DSTB21800322	04/30/2018	WILLIAMS.MATTHEW S	03/29/2018	03/29/2018	STAFF TRANSPORTATION EAST LANSING TO GRAND RAPIDS, ANN ARBOR TO DEXTER	120.21
DSTB21800323	04/30/2018	KING.CORY C	03/20/2018	03/29/2018	STAFF TRANSPORTATION GRAND RAPIDS TO THE FOLLOWING AND RETURN: 3/20 MECOSTA, 3/29 BATTLE CREEK	139.10
DSTB21800325	04/30/2018	YORK.AMANDA M	03/01/2018	03/31/2018	STAFF TRANSPORTATION DETROIT OFFICE; INTERDEPARTMENTAL TRANSPORTATION	286.44
DSTB21800329	05/01/2018	JP MORGAN CHASE BANK NA	03/19/2018	03/22/2018	STAFF TRANSPORTATION AIRFARE FOR M VAN KUIKEN WASHINGTON DC TO DETROIT AND RETURN	364.60
DSTB21800331	04/30/2018	JP MORGAN CHASE BANK NA	03/27/2018	04/03/2018	STAFF TRANSPORTATION AIRFARE FOR THE FOLLOWING: 3/27-29 A GRAF WASHINGTON DC TO DETROIT AND RETURN; 4/3 K FOX DETROIT TO MARQUETTE	590.70
DSTB21800332	05/03/2018	JUDNICH.MARY M	02/16/2018	04/11/2018	STAFF TRANSPORTATION GRAND RAPIDS TO THE FOLLOWING AND RETURN: 2/16 FREMONT; 2/19 MARNE; 2/23 BENTON HARBOR, MUSKEGON; 3/6 GRANDVILLE; 3/8, 20 MUSKEGON; 3/9 ALLENDALE; 3/12 CASSOPOLIS, MUSKEGON; 3/13 LANSING; 3/15 HUDSONVILLE; NEW ERA; 3/16 KALAMAZOO; 3/19 HASTINGS, GREENVILLE; 3/23 WHITE CLOUD; 3/26 DETROIT; 3/27 MUSKEGON, WEST OLIVE; 4/5 MONTAGUE, WHITE LAKE, MUSKEGON, NORTON SHORES; 4/6 BENTON HARBOR, SAINT JOSEPH, BENTON HARBOR, BENTON SPRINGS; 4/10 THOMPSONVILLE; 4/11 HASTINGS	1,363.01
DSTB21800333	05/03/2018	JUDNICH.MARY M	02/13/2018	04/11/2018	STAFF TRANSPORTATION GRAND RAPIDS OFFICE; INTERDEPARTMENTAL TRANSPORTATION	222.95
DSTB21800334	05/03/2018	FOX.KALI L	03/30/2018	04/06/2018	STAFF TRANSPORTATION EAST LANSING TO THE FOLLOWING AND RETURN: 3/30 OVID; 4/6 DUNDEE	126.26
DSTB21800336	05/02/2018	FOX.KALI L	04/13/2018	04/13/2018	STAFF PER DIEM STAFF TRANSPORTATION EAST LANSING TO ROMULUS, CHARLOTTE, SAGINAW, WEST BLOOMFIELD TO LANSING	7.41 76.87
DSTB21800337	05/02/2018	FOX.KALI L	04/02/2018	04/02/2018	STAFF PER DIEM STAFF TRANSPORTATION EAST LANSING TO DEXTER AND RETURN	10.02 74.90
DSTB21800338	05/03/2018	DELAY.ADAM T	04/05/2018	04/06/2018	STAFF PER DIEM LANSING TO SAINT JOSEPH AND RETURN	108.42
DSTB21800342	05/01/2018	JP MORGAN CHASE BANK NA	04/03/2018	04/03/2018	STAFF TRANSPORTATION AIRFARE FOR A GRAF WASHINGTON DC TO TRAVERSE CITY	171.80
DSTB21800343	05/01/2018	JP MORGAN CHASE BANK NA	04/06/2018	04/06/2018	STAFF TRANSPORTATION AIRFARE FOR A GRAF CHICAGO IL TO WASHINGTON DC	198.20
DSTB21800344	05/03/2018	FEWINS.BRANDON D	04/02/2018	04/02/2018	STAFF PER DIEM STAFF TRANSPORTATION TRAVERSE CITY TO ANN ARBOR, BENTON HARBOR AND RETURN	5.04 326.35

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DSTB21800345	05/08/2018	MARGOWSKY.MIRANDA K	04/12/2018	04/16/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO LANSING, DETROIT AND RETURN	306.83 254.83
DSTB21800346	05/10/2018	GAGE.JAMES T	04/03/2018	04/04/2018	STAFF PER DIEM STAFF TRANSPORTATION MARQUETTE TO IRON MOUNTAIN, MENOMINEE AND RETURN	87.30 97.37
DSTB21800347	05/09/2018	GAGE.JAMES T	04/09/2018	04/09/2018	STAFF TRANSPORTATION MARQUETTE TO ESCANABA AND RETURN	87.21
DSTB21800348	05/10/2018	GAGE.JAMES T	04/10/2018	04/10/2018	STAFF TRANSPORTATION MARQUETTE TO SAULT SAINTE MARIE AND RETURN	177.62
DSTB21800349	05/11/2018	GAGE.JAMES T	04/15/2018	04/16/2018	STAFF PER DIEM STAFF TRANSPORTATION MARQUETTE TO LANSING AND RETURN	132.64 433.35
DSTB21800350	05/09/2018	GAGE.JAMES T	04/20/2018	04/20/2018	STAFF TRANSPORTATION MARQUETTE TO ESCANABA AND RETURN	70.62
DSTB21800351	05/10/2018	FOX.KALI L	04/19/2018	04/25/2018	STAFF TRANSPORTATION EAST LANSING TO THE FOLLOWING AND RETURN: 4/19 MOUNT PLEASANT; 4/23 WILLIAMSTON; 4/25 INTERDEPARTMENTAL TRANSPORTATION	93.14
DSTB21800352	05/08/2018	STABENOW.DEBORAH A	03/01/2018	03/04/2018	SENATOR'S PER DIEM SENATOR'S TRANSPORTATION WASHINGTON DC TO DETROIT, AUBURN HILLS, ROCHESTER, PONTIAC, STERLING HEIGHTS, LANSING, DETROIT AND RETURN	256.31 337.36
DSTB21800353	05/08/2018	STABENOW.DEBORAH A	03/08/2018	03/11/2018	SENATOR'S PER DIEM SENATOR'S TRANSPORTATION WASHINGTON DC TO LANSING, EAST LANSING, LANSING, SOUTHFIELD, DETROIT, TEMPERANCE, MONROE, DETROIT AND RETURN	329.36 627.57
DSTB21800354	05/08/2018	STABENOW.DEBORAH A	03/15/2018	03/19/2018	SENATOR'S PER DIEM SENATOR'S TRANSPORTATION WASHINGTON DC TO DETROIT, LANSING, YPSILANTI, LANSING, BAY CITY, ROMULUS, SOUTHGATE, DETROIT AND RETURN	143.64 1,224.02
DSTB21800355	05/08/2018	STABENOW.DEBORAH A	03/23/2018	04/09/2018	SENATOR'S PER DIEM SENATOR'S TRANSPORTATION WASHINGTON DC TO DETROIT, LANSING, DETROIT, FLINT, LANSING, BATTLE CREEK, GRAND RAPIDS, ANN ARBOR, LANSING, DETROIT, MARQUETTE, ISHPEMING, MENOMINEE, TRAVERSE CITY, MANISTEE, LUDINGTON, MONTAGUE, WHITEHALL, MUSKOGON, GRAND RAPIDS, SAINT JOSEPH, BENTON HARBOR, LANSING, MELVINDALE, DETROIT AND RETURN	304.65 1,689.31
DSTB21800356	05/10/2018	PAPENFUSS.JO A	04/21/2018	04/21/2018	STAFF TRANSPORTATION TRAVERSE CITY TO FARWELL AND RETURN	93.09
DSTB21800357	05/10/2018	SANFORD.CHRIS K	12/10/2017	02/16/2018	STAFF TRANSPORTATION EAST LANSING OFFICE: INTERDEPARTMENTAL TRANSPORTATION	259.48
DSTB21800358	05/09/2018	LATTANY.KRYSTAL KAY	04/26/2018	04/26/2018	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	14.14
DSTB21800359	05/10/2018	FEWINS.BRANDON D	04/27/2018	04/27/2018	STAFF TRANSPORTATION TRAVERSE CITY TO BOYNE FALLS AND RETURN	64.20
DSTB21800360	05/29/2018	YORK.AMANDA M	04/01/2018	04/30/2018	STAFF TRANSPORTATION DETROIT OFFICE: INTERDEPARTMENTAL TRANSPORTATION	193.67
DSTB21800361	05/29/2018	GAGE.JAMES T	04/30/2018	05/01/2018	STAFF TRANSPORTATION MARQUETTE TO ANN ARBOR AND RETURN	493.27
DSTB21800362	05/29/2018	WILLIAMS.MATTHEW S	04/20/2018	04/27/2018	STAFF TRANSPORTATION DEXTER TO THE FOLLOWING AND RETURN: 4/20 DETROIT; 4/27 BERKLEY	107.00
DSTB21800363	05/29/2018	WILLIAMS.MATTHEW S	04/30/2018	04/30/2018	STAFF PER DIEM STAFF TRANSPORTATION EAST LANSING TO LANSING, SWARTZ CREEK, WARREN TO DEXTER	6.48 96.84
DSTB21800364	05/29/2018	FOX.KALI L	04/26/2018	05/07/2018	STAFF TRANSPORTATION EAST LANSING TO THE FOLLOWING AND RETURN: 4/26 CHARLOTTE; 4/27, 5/2 JACKSON; 5/1-2 ANN ARBOR; 5/3 MOUNT PLEASANT; 5/7 MONROE	383.06
DSTB21800365	05/25/2018	FOX.KALI L	04/30/2018	04/30/2018	STAFF PER DIEM STAFF TRANSPORTATION EAST LANSING TO SWARTZ CREEK, WARREN, ROMULUS AND RETURN	6.56 42.63

B-1781

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DSTB21800366	06/01/2018	GRAF.ALEXANDER C	03/27/2018	03/29/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO DETROIT, FLINT, LANSING, DETROIT AND RETURN	341.34 203.68
DSTB21800367	05/29/2018	GRAF.ALEXANDER C	04/03/2018	04/06/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO TRAVERSE CITY, MUSKEGON, BENTON HARBOR, CHICAGO IL AND RETURN	435.06 359.77
DSTB21800368	05/29/2018	CANADY.MARGEE L	04/19/2018	04/27/2018	STAFF TRANSPORTATION EAST LANSING OFFICE: INTERDEPARTMENTAL TRANSPORTATION	125.35
DSTB21800369	05/25/2018	WOLKEN.ANA M	05/12/2018	05/12/2018	STAFF TRANSPORTATION LANSING TO BRIGHTON AND RETURN	50.29
DSTB21800370	05/29/2018	FEWINS.BRANDON D	05/15/2018	05/15/2018	STAFF PER DIEM STAFF TRANSPORTATION TRAVERSE CITY TO ALPENA AND RETURN	15.00 138.03
DSTB21800376	05/29/2018	JP MORGAN CHASE BANK NA	04/12/2018	04/16/2018	STAFF TRANSPORTATION AIRFARE FOR M MARGOWSKY AS FOLLOWS: 4/12 WASHINGTON DC TO LANSING; 4/16 DETROIT TO WASHINGTON DC	490.40
DSTB21800385	06/11/2018	DOWNING.CHRISTOPHER R	05/23/2018	05/23/2018	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	28.82
DSTB21800386	06/11/2018	GAGE.JAMES T	05/11/2018	05/11/2018	STAFF TRANSPORTATION MARQUETTE TO BARK RIVER AND RETURN	86.14
DSTB21800387	06/11/2018	GAGE.JAMES T	05/11/2018	05/13/2018	STAFF TRANSPORTATION MARQUETTE TO IRONWOOD, CALUMET, COPPER HARBOR AND RETURN	234.33
DSTB21800388	06/11/2018	GAGE.JAMES T	05/18/2018	05/18/2018	STAFF TRANSPORTATION MARQUETTE TO WATERSMEET, ESCANABA AND RETURN	147.13
DSTB21800389	06/11/2018	GAGE.JAMES T	05/22/2018	05/22/2018	STAFF TRANSPORTATION MARQUETTE TO BESSEMER AND RETURN	152.48
DSTB21800390	06/11/2018	GAGE.JAMES T	05/23/2018	05/23/2018	STAFF TRANSPORTATION MARQUETTE TO SAULT SAINTE MARIE AND RETURN	175.48
DSTB21800391	06/11/2018	FEWINS.BRANDON D	05/23/2018	05/23/2018	STAFF PER DIEM STAFF TRANSPORTATION TRAVERSE CITY TO GRAND RAPIDS AND RETURN	9.01 146.59
DSTB21800392	06/11/2018	FEWINS.BRANDON D	05/24/2018	05/24/2018	STAFF TRANSPORTATION TRAVERSE CITY TO GRAND RAPIDS AND RETURN	159.44
DSTB21800393	06/11/2018	FEWINS.BRANDON D	05/29/2018	05/29/2018	STAFF TRANSPORTATION TRAVERSE CITY TO CHEBOYGAN, MACKINAW CITY AND RETURN	132.68
DSTB21800394	06/11/2018	FOX.KALI L	05/10/2018	05/28/2018	STAFF TRANSPORTATION EAST LANSING TO THE FOLLOWING AND RETURN: 5/10 SAINT JOHNS; PORTLAND; 5/14 PINCKNEY; 5/17 DETROIT; 5/28 MONROE	334.38
DSTB21800395	06/12/2018	JP MORGAN CHASE BANK NA	05/30/2018	05/30/2018	STAFF TRANSPORTATION AIRFARE FOR C SANFORD LANSING TO WASHINGTON DC	215.86
DSTB21800396	06/11/2018	JP MORGAN CHASE BANK NA	05/29/2018	06/01/2018	STAFF TRANSPORTATION AIRFARE FOR M VAN KUIKEN WASHINGTON DC TO DETROIT AND RETURN	364.40
DSTB21800397	06/11/2018	JUDNICH.MARY M	04/19/2018	05/18/2018	STAFF TRANSPORTATION GRAND RAPIDS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	116.47
DSTB21800398	06/11/2018	JUDNICH.MARY M	04/09/2018	04/09/2018	STAFF TRANSPORTATION GRAND RAPIDS TO GREENVILLE AND RETURN	26.75
DSTB21800399	06/11/2018	JUDNICH.MARY M	04/18/2018	05/19/2018	STAFF TRANSPORTATION GRAND RAPIDS TO THE FOLLOWING AND RETURN: 4/18, 25, 26, 5/10 MUSKEGON; 4/23 WHITEHALL; 4/27 BENTON HARBOR; 4/28 LANSING; 5/1 ANN ARBOR; 5/3 LAWRENCE; 5/4 KALAMAZOO; 5/4, 16 HOLLAND; 5/5 MUSKEGON HEIGHTS; 5/8 GREENVILLE; 5/9 PONTIAC; 5/19 HOPKINS	1,051.46
DSTB21800400	06/11/2018	DELAY.ADAM T	05/18/2018	05/18/2018	STAFF TRANSPORTATION EAST LANSING TO SAINT LOUIS AND RETURN	54.57
DSTB21800401	06/11/2018	FOX.KALI L	05/29/2018	05/31/2018	STAFF TRANSPORTATION EAST LANSING TO THE FOLLOWING AND RETURN: 5/29 JACKSON; 5/30 EATON RAPIDS; 5/31 COLDWATER	148.73
DSTB21800402	06/11/2018	WOLKEN.ANA M	05/23/2018	05/23/2018	STAFF TRANSPORTATION EAST LANSING TO DEARBORN AND RETURN	96.30
DSTB21800403	06/11/2018	FEWINS.BRANDON D	05/31/2018	05/31/2018	STAFF TRANSPORTATION TRAVERSE CITY TO PETOSKEY AND RETURN	74.90



DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DSTB21800404	06/11/2018	FEWINS.BRANDON D	06/01/2018	06/02/2018	STAFF TRANSPORTATION TRAVERSE CITY TO THE FOLLOWING AND RETURN: 6/1 MACKINAW CITY; 6/2 WEST BRANCH	232.19
DSTB21800405	06/11/2018	WILLIAMS.MATTHEW S	05/01/2018	05/25/2018	STAFF TRANSPORTATION DEXTER TO THE FOLLOWING AND RETURN: 5/1 ANN ARBOR; 5/14 CLINTON TOWNSHIP; 5/25 DEARBORN	133.75
DSTB21800406	06/08/2018	MATHIS.DERRICK T	04/05/2018	04/05/2018	STAFF TRANSPORTATION FLINT TO SAGINAW AND RETURN	49.76
DSTB21800407	06/08/2018	MATHIS.DERRICK T	04/10/2018	04/10/2018	STAFF TRANSPORTATION FLINT TO DETROIT AND RETURN	75.44
DSTB21800408	06/08/2018	MATHIS.DERRICK T	04/13/2018	04/13/2018	STAFF TRANSPORTATION FLINT TO SAGINAW AND RETURN	50.29
DSTB21800409	06/08/2018	MATHIS.DERRICK T	05/01/2018	05/01/2018	STAFF TRANSPORTATION FLINT TO ANN ARBOR AND RETURN	59.92
DSTB21800410	06/08/2018	MATHIS.DERRICK T	05/05/2018	05/05/2018	STAFF TRANSPORTATION FLINT TO SAGINAW AND RETURN	54.04
DSTB21800411	06/08/2018	MATHIS.DERRICK T	05/07/2018	05/07/2018	STAFF TRANSPORTATION FLINT TO SAGINAW AND RETURN	52.43
DSTB21800412	06/08/2018	MATHIS.DERRICK T	05/10/2018	05/10/2018	STAFF TRANSPORTATION FLINT TO SAGINAW AND RETURN	44.94
DSTB21800413	06/08/2018	MATHIS.DERRICK T	05/11/2018	05/11/2018	STAFF TRANSPORTATION FLINT TO SAGINAW AND RETURN	45.48
DSTB21800414	06/08/2018	MATHIS.DERRICK T	05/17/2018	05/17/2018	STAFF TRANSPORTATION FLINT TO SAGINAW AND RETURN	46.55
DSTB21800415	06/08/2018	MATHIS.DERRICK T	05/24/2018	05/24/2018	STAFF TRANSPORTATION FLINT TO SAGINAW AND RETURN	48.69
DSTB21800416	06/08/2018	MATHIS.DERRICK T	05/24/2018	05/24/2018	STAFF TRANSPORTATION FLINT TO OWOSSO AND RETURN	34.78
DSTB21800417	06/08/2018	MATHIS.DERRICK T	05/25/2018	05/25/2018	STAFF TRANSPORTATION FLINT TO SAGINAW AND RETURN	46.55
DSTB21800418	06/11/2018	MATHIS.DERRICK T	05/30/2018	05/30/2018	STAFF TRANSPORTATION FLINT TO MIDLAND AND RETURN	73.83
DSTB21800419	06/11/2018	WILLIAMS.MATTHEW S	05/29/2018	06/01/2018	STAFF PER DIEM STAFF TRANSPORTATION DEXTER TO ROMULUS, MACKINAC ISLAND, ROMULUS AND RETURN	97.05 475.24
DSTB21800425	06/13/2018	STABENOW.DEBORAH A	04/13/2018	04/13/2018	SENATOR'S TRANSPORTATION WASHINGTON DC TO DETROIT, CHARLOTTE, SAGINAW, WEST BLOOMFIELD AND RETURN	282.82
DSTB21800426	06/12/2018	STABENOW.DEBORAH A	04/26/2018	05/07/2018	SENATOR'S PER DIEM SENATOR'S TRANSPORTATION WASHINGTON DC TO LANSING, EAST LANSING, LANSING, BERKLEY, BIRMINGHAM, FARMINGTON, DETROIT, LANSING, SWARTZ CREEK, WARREN, DETROIT, HOWELL, LANSING, SAGINAW, MUSKEGON, LANSING, DETROIT, MONROE, DETROIT AND RETURN	490.33 1,371.28
DSTB21800427	06/12/2018	STABENOW.DEBORAH A	04/19/2018	04/23/2018	SENATOR'S PER DIEM SENATOR'S TRANSPORTATION WASHINGTON DC TO DETROIT, LIVONIA, FLINT, DEARBORN, DETROIT, LANSING, DETROIT AND RETURN	485.18 551.52
DSTB21800428	06/13/2018	YORK.AMANDA M	05/03/2018	05/28/2018	STAFF TRANSPORTATION DETROIT OFFICE: INTERDEPARTMENTAL TRANSPORTATION	226.41
DSTB21800429	06/13/2018	YORK.AMANDA M	05/01/2018	05/01/2018	STAFF TRANSPORTATION DETROIT TO ANN ARBOR AND RETURN	45.74
DSTB21800430	06/13/2018	YORK.AMANDA M	05/25/2018	05/25/2018	STAFF TRANSPORTATION DETROIT TO NOVI, ANN ARBOR AND RETURN	55.64
DSTB21800431	06/14/2018	JP MORGAN CHASE BANK NA	04/27/2018	04/30/2018	STAFF TRANSPORTATION AIRFARE FOR THE FOLLOWING: 4/27 A TOUMAJAN, 4/30 A BREWSTER-STANSKI, E CARWELL, A SUNTAG, M VAN KUIKEN WASHINGTON DC TO DETROIT	1,175.00
DSTB21800432	06/14/2018	JP MORGAN CHASE BANK NA	04/30/2018	05/02/2018	STAFF TRANSPORTATION AIRFARE FOR L KWARTENG, A PHILLIPS BURSCH, S SHIVE WASHINGTON DC TO DETROIT AND RETURN	1,093.20
DSTB21800433	06/14/2018	JP MORGAN CHASE BANK NA	04/27/2018	05/02/2018	STAFF TRANSPORTATION AIRFARE FOR N FAHMY WASHINGTON DC TO DETROIT AND RETURN	496.40

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DSTB21800434	06/14/2018	JP MORGAN CHASE BANK NA	04/30/2018	04/30/2018	STAFF TRANSPORTATION	182.20
DSTB21800435	06/14/2018	JP MORGAN CHASE BANK NA	05/02/2018	05/02/2018	AIRFARE FOR M MARGOWSKY WASHINGTON DC TO DETROIT STAFF TRANSPORTATION	728.80
DSTB21800436	06/14/2018	JP MORGAN CHASE BANK NA	04/29/2018	04/29/2018	AIRFARE FOR A BREWSTER-STANSKI, A GRAF, A SUNTAG, A TOUMAJAN DETROIT TO WASHINGTON DC	196.80
DSTB21800437	06/14/2018	JP MORGAN CHASE BANK NA	05/03/2018	05/03/2018	STAFF TRANSPORTATION	314.20
DSTB21800438	06/14/2018	JP MORGAN CHASE BANK NA	05/05/2018	05/05/2018	AIRFARE FOR M VAN KUIKEN DETROIT TO WASHINGTON DC	125.20
DSTB21800439	06/14/2018	JP MORGAN CHASE BANK NA	05/02/2018	05/02/2018	STAFF TRANSPORTATION	182.20
DSTB21800440	06/14/2018	JP MORGAN CHASE BANK NA	05/02/2018	05/02/2018	AIRFARE FOR M MARGOWSKY DETROIT TO SEATTLE WA	32.00
DSTB21800443	06/26/2018	JP MORGAN CHASE BANK NA	04/30/2018	05/02/2018	STAFF TRANSPORTATION STAFF PER DIEM	1,253.70
DSTB21800444	06/26/2018	JP MORGAN CHASE BANK NA	04/30/2018	05/01/2018	PER DIEM EXPENSES FOR STAFF RETREAT HELD IN ANN ARBOR	4,179.00
DSTB21800445	06/26/2018	JP MORGAN CHASE BANK NA	04/30/2018	04/30/2018	STAFF PER DIEM	417.90
DSTB21800446	06/26/2018	JP MORGAN CHASE BANK NA	05/01/2018	05/01/2018	PER DIEM EXPENSES FOR STAFF RETREAT HELD IN ANN ARBOR	208.95
DSTB21800447	06/27/2018	JP MORGAN CHASE BANK NA	05/01/2018	05/01/2018	STAFF PER DIEM	541.47
DSTB21800448	06/27/2018	JP MORGAN CHASE BANK NA	05/01/2018	05/01/2018	PER DIEM EXPENSES FOR STAFF RETREAT HELD IN ANN ARBOR	508.80
DSTB21800449	06/26/2018	JP MORGAN CHASE BANK NA	04/30/2018	05/03/2018	STAFF TRANSPORTATION	326.02
DSTB21800450	06/26/2018	FAHMY.NIRMEEN M	04/27/2018	05/02/2018	TRANSPORTATION EXPENSES FOR STAFF RETREAT HELD IN ANN ARBOR	52.42
DSTB21800451	06/26/2018	FEWINS.BRANDON D	04/30/2018	05/02/2018	STAFF TRANSPORTATION WASHINGTON DC TO DETROIT, WARREN, ANN ARBOR, DETROIT AND RETURN	94.38
DSTB21800452	06/26/2018	GRAF.ALEXANDER C	04/29/2018	05/02/2018	STAFF PER DIEM STAFF TRANSPORTATION	25.15
DSTB21800453	06/26/2018	KWARTENG.LOT A	04/30/2018	05/02/2018	TRAVERSE CITY TO ANN ARBOR AND RETURN STAFF PER DIEM	250.38
DSTB21800454	06/18/2018	VAN KUIKEN.MATTHEW B	05/29/2018	06/01/2018	WASHINGTON DC TO LANSING, SWARTZ CREEK, WARREN, ANN ARBOR AND RETURN	164.53
DSTB21800455	06/18/2018	GAGE.JAMES T	05/30/2018	05/30/2018	STAFF PER DIEM	45.31
DSTB21800456	06/18/2018	GAGE.JAMES T	06/07/2018	06/07/2018	STAFF TRANSPORTATION	40.31
DSTB21800457	06/19/2018	FEWINS.BRANDON D	06/08/2018	06/12/2018	WASHINGTON DC TO DETROIT, ANN ARBOR AND RETURN	25.78
DSTB21800459	07/23/2018	SANFORD.CHRIS K	05/30/2018	06/01/2018	STAFF PER DIEM	116.43
DSTB21800460	06/28/2018	FEWINS.BRANDON D	06/15/2018	06/18/2018	STAFF TRANSPORTATION	99.53
DSTB21800461	06/28/2018	FOX.KALI L	06/12/2018	06/18/2018	WASHINGTON DC TO MACKINAC ISLAND AND RETURN	177.62
					MARQUETTE TO SAULT SAINTE MARIE AND RETURN	124.12
					STAFF TRANSPORTATION	416.23
					MARQUETTE TO CALUMET, HOUGHTON AND RETURN	82.29
					STAFF TRANSPORTATION	430.51
					6/8, 11, 12 TRAVERSE CITY TO ALPENA AND RETURN	467.39
					STAFF INCIDENTALS	82.29
					STAFF PER DIEM	430.51
					STAFF TRANSPORTATION	467.39
					LANSING TO WASHINGTON DC, DETROIT AND RETURN	72.76
					STAFF TRANSPORTATION	293.18
					TRAVERSE CITY TO THE FOLLOWING AND RETURN: 6/15 BEULAH; 6/18 CADILLAC	
					STAFF TRANSPORTATION	
					EAST LANSING TO THE FOLLOWING AND RETURN: 6/12 ANN ARBOR; 6/13 DEWITT; 6/14 ADRIAN;	
					6/15 MARSHALL; 6/18 GRAND RAPIDS	

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DSTB21800462	06/27/2018	VERHAGEN.SPENCER D	05/15/2018	05/15/2018	STAFF TRANSPORTATION FLINT TO BAD AXE AND RETURN	96.30
DSTB21800463	06/29/2018	GAGE.JAMES T	06/08/2018	06/08/2018	STAFF TRANSPORTATION MARQUETTE TO SAULT SAINTE MARIE AND RETURN	177.62
DSTB21800464	06/29/2018	GAGE.JAMES T	06/18/2018	06/18/2018	STAFF TRANSPORTATION MARQUETTE TO HOUGHTON AND RETURN	123.05
DSTB21800465	06/29/2018	GAGE.JAMES T	06/19/2018	06/20/2018	STAFF TRANSPORTATION MARQUETTE TO HOUGHTON AND RETURN	140.17
DSTB21800466	06/29/2018	PAPENFUSS.JO A	06/21/2018	06/21/2018	STAFF TRANSPORTATION TRAVERSE CITY TO CADILLAC AND RETURN	54.50
DSTB21800467	07/03/2018	KING.CORY C	06/14/2018	06/24/2018	STAFF TRANSPORTATION GRAND RAPIDS TO THE FOLLOWING AND RETURN: 6/14 FREMONT; 6/20 BIG RAPIDS; 6/24 BENTON HARBOR	212.40
DSTB21800468	07/05/2018	JP MORGAN CHASE BANK NA	05/18/2018	05/18/2018	STAFF TRANSPORTATION AIRFARE FOR M VAN KUIKEN WASHINGTON DC TO DETROIT AND RETURN	364.40
DSTB21800470	07/06/2018	RODMAN.ELLEN E	06/24/2018	06/25/2018	STAFF TRANSPORTATION CHESANING TO TROY AND RETURN	85.60
DSTB21800471	07/13/2018	CAMPBELL.TERESE F B	01/09/2018	04/24/2018	STAFF TRANSPORTATION DETROIT OFFICE: INTERDEPARTMENTAL TRANSPORTATION	1,226.57
DSTB21800472	07/06/2018	FOX.KALI L	06/25/2018	06/27/2018	STAFF TRANSPORTATION EAST LANSING TO THE FOLLOWING AND RETURN: 6/25 ADRIAN; 6/27 BRIGHTON	147.13
DSTB21800473	07/05/2018	FEWINS.BRANDON D	06/27/2018	06/27/2018	STAFF TRANSPORTATION TRAVERSE CITY TO PETOSKEY AND RETURN	74.90
DSTB21800474	07/17/2018	LATTANY.KRYSTAL KAY	06/27/2018	06/27/2018	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	7.57
DSTB21800475	07/10/2018	AARGUS AIR	06/25/2018	06/25/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN STABENOW TROY TO HANCOCK TO DETROIT	5,693.18
DSTB21800476	07/10/2018	CAMPBELL.TERESE F B	05/03/2018	05/28/2018	STAFF TRANSPORTATION 5/3-6, 8-12, 14-19, 22-25 DETROIT OFFICE: INTERDEPARTMENTAL TRANSPORTATION; 5/28 DETROIT TO MONROE AND RETURN	477.89
DSTB21800477	07/10/2018	CAMPBELL.TERESE F B	05/29/2018	06/01/2018	STAFF PER DIEM STAFF TRANSPORTATION DETROIT TO LANSING, CHEBOYGAN, MACKINAW CITY, MACKINAC ISLAND, MACKINAW CITY AND RETURN	58.42 424.22
DSTB21800480	07/13/2018	MATHIS.DERRICK T	06/06/2018	06/06/2018	STAFF TRANSPORTATION FLINT TO BAY CITY AND RETURN	63.13
DSTB21800481	07/13/2018	MATHIS.DERRICK T	06/09/2018	06/09/2018	STAFF TRANSPORTATION FLINT TO GAGETOWN AND RETURN	92.56
DSTB21800482	07/13/2018	MATHIS.DERRICK T	06/15/2018	06/15/2018	STAFF TRANSPORTATION FLINT TO BAY CITY, SAGINAW AND RETURN	60.99
DSTB21800483	07/13/2018	MATHIS.DERRICK T	06/20/2018	06/20/2018	STAFF TRANSPORTATION FLINT TO MIDLAND AND RETURN	69.02
DSTB21800484	07/13/2018	MATHIS.DERRICK T	06/21/2018	06/21/2018	STAFF TRANSPORTATION FLINT TO SANDUSKY, LEXINGTON AND RETURN	102.19
DSTB21800485	07/13/2018	MATHIS.DERRICK T	06/22/2018	06/22/2018	STAFF TRANSPORTATION FLINT TO BAY CITY, SAGINAW AND RETURN	55.11
DSTB21800486	07/13/2018	MATHIS.DERRICK T	06/29/2018	06/29/2018	STAFF TRANSPORTATION FLINT TO OVID, OWOSSO AND RETURN	52.43
DSTB21800487	07/17/2018	STABENOW.DEBORAH A	05/11/2018	05/14/2018	SENATOR'S PER DIEM SENATOR'S TRANSPORTATION WASHINGTON DC TO ANN ARBOR, DETROIT, LANSING, TAYLOR, CLINTON TOWNSHIP, DETROIT AND RETURN	121.71 548.02
DSTB21800488	07/16/2018	STABENOW.DEBORAH A	05/17/2018	05/24/2018	SENATOR'S TRANSPORTATION WASHINGTON DC TO LANSING, DETROIT AND RETURN	490.40
DSTB21800489	08/02/2018	VAN KUIKEN.MATTHEW B	05/18/2018	05/18/2018	STAFF TRANSPORTATION WASHINGTON DC TO DETROIT, LANSING, DETROIT AND RETURN	88.52

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
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DSTB21800490	07/18/2018	JUDNICH.MARY M	05/21/2018	06/29/2018	STAFF TRANSPORTATION GRAND RAPIDS TO THE FOLLOWING AND RETURN: 5/21 SIDNEY; 5/24 SAINT JOSEPH; 5/25 MUSKEGON HEIGHTS; 5/30, 31, 6/5 MUSKEGON; 6/4 FREMONT; 6/6 KALAMAZOO; 6/7, 8 ALBION; 6/9 SAND LAKE; 6/18 HOLLAND; 6/21 COOPERSVILLE, GRAND HAVEN; 6/22 ALBION, KALAMAZOO; 6/28 THREE RIVERS; 6/29 OTSEGO	1,173.26
DSTB21800491	07/17/2018	JUDNICH.MARY M	05/23/2018	06/27/2018	STAFF TRANSPORTATION GRAND RAPIDS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	78.11
DSTB21800492	07/17/2018	FEWINS.BRANDON D	07/09/2018	07/09/2018	STAFF TRANSPORTATION TRAVERSE CITY TO GRAYLING, CADILLAC AND RETURN	88.81
DSTB21800493	07/18/2018	WILLIAMS.MATTHEW S	06/29/2018	06/29/2018	STAFF TRANSPORTATION DEXTER TO DETROIT AND RETURN	53.50
DSTB21800494	07/18/2018	WILLIAMS.MATTHEW S	07/06/2018	07/06/2018	STAFF TRANSPORTATION EAST LANSING TO SAINT JOHNS, CONKLIN AND RETURN	98.98
DSTB21800495	07/18/2018	WILLIAMS.MATTHEW S	07/09/2018	07/09/2018	STAFF TRANSPORTATION DEXTER TO SOUTHFIELD AND RETURN	49.22
DSTB21800496	07/23/2018	FOX.KALI L	07/05/2018	07/10/2018	STAFF TRANSPORTATION EAST LANSING TO THE FOLLOWING AND RETURN: 7/5 HOWELL; 7/7 TRAVERSE CITY; 7/10 SAINT JOHNS	101.92
DSTB21800497	07/23/2018	FEWINS.BRANDON D	07/13/2018	07/15/2018	STAFF TRANSPORTATION TRAVERSE CITY TO THE FOLLOWING AND RETURN: 7/13 LANSING, MANISTEE; 7/15 THOMPSONVILLE, FRANKFORT, MUSKEGON	416.23
DSTB21800499	07/27/2018	KING.CORY C	07/15/2018	07/18/2018	STAFF TRANSPORTATION GRAND RAPIDS TO THE FOLLOWING AND RETURN: 7/15 MUSKEGON HEIGHTS; 7/16 INTERDEPARTMENTAL TRANSPORTATION; 7/18 SOUTH HAVEN	128.84
DSTB21800500	07/24/2018	DELAY.ADAM T	07/17/2018	07/17/2018	STAFF TRANSPORTATION EAST LANSING TO ROMULUS AND RETURN	96.30
DSTB21800509	07/26/2018	FEWINS.BRANDON D	07/19/2018	07/19/2018	STAFF TRANSPORTATION TRAVERSE CITY TO GAYLORD AND RETURN	67.41
DSTB21800513	07/30/2018	WILLIAMS.MATTHEW S	07/16/2018	07/16/2018	STAFF TRANSPORTATION EAST LANSING TO GRAND RAPIDS AND RETURN	75.44
DSTB21800514	08/01/2018	FOX.KALI L	07/12/2018	07/23/2018	STAFF TRANSPORTATION EAST LANSING TO THE FOLLOWING AND RETURN: 7/12 CHARLOTTE; 7/16 GRAND RAPIDS; 7/18 CHELSEA, ANN ARBOR; 7/19 PORTLAND; 7/23 INTERDEPARTMENTAL TRANSPORTATION	277.65
DSTB21800515	07/30/2018	GAGE.JAMES T	06/29/2018	06/29/2018	STAFF TRANSPORTATION MARQUETTE TO SAULT SAINTE MARIE AND RETURN	176.55
DSTB21800516	07/30/2018	GAGE.JAMES T	07/18/2018	07/18/2018	STAFF TRANSPORTATION MARQUETTE TO SAULT SAINTE MARIE AND RETURN	176.55
DSTB21800517	07/30/2018	FEWINS.BRANDON D	07/24/2018	07/24/2018	STAFF TRANSPORTATION TRAVERSE CITY TO CLARE AND RETURN	95.34
DSTB21800519	08/02/2018	JUDNICH.MARY M	07/02/2018	07/26/2018	STAFF TRANSPORTATION GRAND RAPIDS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	70.62
DSTB21800520	08/02/2018	JUDNICH.MARY M	07/05/2018	07/26/2018	STAFF TRANSPORTATION GRAND RAPIDS TO THE FOLLOWING AND RETURN: 7/5 MUSKEGON; 7/6 CONKLIN, PENTWATER; 7/7 TRAVERSE CITY; 7/11 MUSKEGON HEIGHTS, MUSKEGON; 7/12 HUDSONVILLE; 7/15 MUSKEGON HEIGHTS; 7/20 GRAND HAVEN; 7/23 ALLEGAN; 7/24, 26 KALAMAZOO; 7/25 AUGUSTA	717.97
DSTB21800521	08/02/2018	FOX.KALI L	07/24/2018	07/30/2018	STAFF TRANSPORTATION EAST LANSING TO THE FOLLOWING AND RETURN: 7/24 JACKSON; 7/30 MASON	88.28
DSTB21800522	08/02/2018	FOX.KALI L	07/29/2018	07/29/2018	STAFF TRANSPORTATION EAST LANSING OFFICE: INTERDEPARTMENTAL TRANSPORTATION	38.03
DSTB21800528	08/30/2018	JP MORGAN CHASE BANK NA	08/20/2018	08/23/2018	STAFF TRANSPORTATION AIRFARE FOR M WILLIAM DETROIT TO WASHINGTON DC AND RETURN	364.40
DSTB21800531	08/08/2018	JP MORGAN CHASE BANK NA	05/02/2018	05/02/2018	STAFF TRANSPORTATION BUS FARE FOR A SUNTAG ANN ARBOR TO DETROIT	12.00
DSTB21800532	08/09/2018	LATTANY.KRYSTAL KAY	08/01/2018	08/01/2018	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	23.33
DSTB21800533	08/14/2018	STABENOW.DEBORAH A	05/24/2018	06/04/2018	SENATOR'S PER DIEM SENATOR'S TRANSPORTATION WASHINGTON DC TO DETROIT, DEARBORN, ANN ARBOR, ALBION, LANSING, SAINT CLAIR SHORES, ROCHESTER, STERLING HEIGHTS, EASTPOINTE, MONROE, LANSING, CHEBOYGAN, MACKINAW CITY, MACKINAC ISLAND, LANSING, FARMINGTON, DETROIT AND RETURN	401.25 757.60

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			START	END		
DSTB21800534	08/16/2018	FEWINS.BRANDON D	08/04/2018	08/06/2018	STAFF TRANSPORTATION TRVERSE CITY TO THE FOLLOWING AND RETURN: 8/4 GAYLORD; 8/6 REDFORD	340.80
DSTB21800535	08/14/2018	GAGE.JAMES T	08/01/2018	08/01/2018	STAFF TRANSPORTATION MARQUETTE TO MANISTIQUE AND RETURN	97.37
DSTB21800536	08/14/2018	GAGE.JAMES T	08/04/2018	08/04/2018	STAFF TRANSPORTATION MARQUETTE TO MANISTIQUE AND RETURN	98.44
DSTB21800537	08/14/2018	GAGE.JAMES T	08/05/2018	08/05/2018	STAFF TRANSPORTATION MARQUETTE TO IRON MOUNTAIN AND RETURN	82.93
DSTB21800538	08/14/2018	STABENOW.DEBORAH A	06/15/2018	06/17/2018	SENATOR'S TRANSPORTATION WASHINGTON DC TO DETROIT, BELLEVILLE, DETROIT AND RETURN	187.96
DSTB21800540	08/14/2018	STABENOW.DEBORAH A	06/23/2018	06/25/2018	SENATOR'S TRANSPORTATION WASHINGTON DC TO DETROIT, STERLING HEIGHTS, DETROIT, TROY, HOUGHTON, DETROIT AND RETURN	234.80
DSTB21800541	08/14/2018	STABENOW.DEBORAH A	06/29/2018	07/09/2018	SENATOR'S TRANSPORTATION WASHINGTON DC TO DETROIT, LANSING, PLYMOUTH, WYANDOTTE, LANSING, SAINT JOHNS, CONKLIN, PENTWATER, TRAVERSE CITY, BAY CITY, LANSING, DETROIT AND RETURN	1,029.67
DSTB21800542	08/14/2018	KING.CORY C	08/04/2018	08/04/2018	STAFF TRANSPORTATION GRAND RAPIDS TO GRAND HAVEN AND RETURN	46.01
DSTB21800544	08/15/2018	STABENOW.DEBORAH A	07/19/2018	07/23/2018	SENATOR'S TRANSPORTATION WASHINGTON DC TO DETROIT, LANSING, FLAT ROCK, MONROE, DETROIT AND RETURN	682.32
DSTB21800545	08/16/2018	FEWINS.BRANDON D	08/08/2018	08/08/2018	STAFF PER DIEM TRVERSE CITY TO DETROIT AND RETURN	16.10
DSTB21800546	08/17/2018	JP MORGAN CHASE BANK NA	08/08/2018	08/10/2018	STAFF TRANSPORTATION AIRFARE FOR M MARGOWSKY WASHINGTON DC TO DETROIT AND RETURN	292.50
DSTB21800547	08/20/2018	FOX.KALI L	08/01/2018	08/11/2018	STAFF TRANSPORTATION EAST LANSING TO THE FOLLOWING AND RETURN: 8/1 IONIA; 8/3 MASON; 8/7 YPSILANTI; 8/8 MORENCI, ADRIAN; 8/9 SAINT JOHNS; 8/11 BRIGHTON	324.21
DSTB21800548	08/20/2018	FOX.KALI L	08/13/2018	08/13/2018	STAFF TRANSPORTATION EAST LANSING OFFICE: INTERDEPARTMENTAL TRANSPORTATION	26.48
DSTB21800549	08/21/2018	FEWINS.BRANDON D	08/13/2018	08/13/2018	STAFF PER DIEM TRVERSE CITY TO ALPENA AND RETURN	4.02
DSTB21800550	08/21/2018	FEWINS.BRANDON D	08/14/2018	08/14/2018	STAFF TRANSPORTATION TRVERSE CITY TO CHEBOYGAN AND RETURN	139.10
DSTB21800551	08/22/2018	FOX.KALI L	08/14/2018	08/14/2018	STAFF PER DIEM TRVERSE CITY TO CHEBOYGAN AND RETURN	9.32
DSTB21800552	08/23/2018	GAGE.JAMES T	08/10/2018	08/10/2018	STAFF TRANSPORTATION MARQUETTE TO HOUGHTON AND RETURN	115.56
DSTB21800553	08/23/2018	GAGE.JAMES T	08/14/2018	08/14/2018	STAFF TRANSPORTATION MARQUETTE TO MEMPHISEE, MANISTIQUE AND RETURN	8.48
DSTB21800554	08/23/2018	MATHIS.DERRICK T	07/07/2018	07/07/2018	STAFF TRANSPORTATION FLINT TO BAY CITY AND RETURN	74.22
DSTB21800555	08/23/2018	MATHIS.DERRICK T	07/19/2018	07/19/2018	STAFF TRANSPORTATION FLINT TO HOMER AND RETURN	109.68
DSTB21800556	08/23/2018	MATHIS.DERRICK T	07/24/2018	07/24/2018	STAFF TRANSPORTATION FLINT TO SAGINAW AND RETURN	134.29
DSTB21800557	08/23/2018	MATHIS.DERRICK T	07/25/2018	07/25/2018	STAFF TRANSPORTATION FLINT TO MIDLAND AND RETURN	62.60
DSTB21800558	08/23/2018	MATHIS.DERRICK T	07/28/2018	07/28/2018	STAFF TRANSPORTATION FLINT TO SANDUSKY AND RETURN	76.51
DSTB21800559	08/23/2018	MATHIS.DERRICK T	07/30/2018	07/30/2018	STAFF TRANSPORTATION FLINT TO BAY CITY AND RETURN	52.43
DSTB21800560	08/23/2018	MATHIS.DERRICK T	08/01/2018	08/01/2018	STAFF TRANSPORTATION FLINT TO DURAND AND RETURN	70.62
DSTB21800561	08/23/2018	MATHIS.DERRICK T	08/02/2018	08/02/2018	STAFF TRANSPORTATION FLINT TO AUBURN AND RETURN	57.78
						27.82
						60.46

B-1787

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DSTB21800562	08/23/2018	MATHIS.DERRICK T	08/09/2018	08/09/2018	STAFF TRANSPORTATION	38.52
DSTB21800563	08/23/2018	MATHIS.DERRICK T	08/13/2018	08/13/2018	FLINT TO LAPEER, SWARTZ CREEK AND RETURN STAFF PER DIEM STAFF TRANSPORTATION	13.30 193.14
DSTB21800564	08/23/2018	WILLIAMS.MATTHEW S	08/02/2018	08/06/2018	FLINT TO BAD AXE, PIGEON, CASEVILLE, BAD AXE, LANSING AND RETURN STAFF TRANSPORTATION	174.41
DSTB21800565	08/27/2018	WILLIAMS.MATTHEW S	08/09/2018	08/09/2018	EAST LANSING TO THE FOLLOWING AND RETURN: 8/2 SOUTHFIELD; 8/6 WARREN STAFF PER DIEM STAFF TRANSPORTATION	12.27 78.65
DSTB21800566	08/24/2018	WILLIAMS.MATTHEW S	08/14/2018	08/14/2018	DEXTER TO BERKLEY, SWARTZ CREEK TO EAST LANSING STAFF TRANSPORTATION	115.56
DSTB21800567	08/23/2018	VERHAGEN.SPENCER D	08/13/2018	08/13/2018	DEXTER TO PORT HURON AND RETURN STAFF TRANSPORTATION	110.75
DSTB21800572	08/27/2018	AARGUS AIR	08/13/2018	08/13/2018	FLINT TO BAD AXE, PIGEON, CASEVILLE AND RETURN SENATORS TRANSPORTATION	3,608.45
DSTB21800573	08/23/2018	JP MORGAN CHASE BANK NA	08/09/2018	08/10/2018	AIRFARE FOR SEN STABENOW LANSING TO ALPENA, BAD AXE TO PORT HURON STAFF INCIDENTALS STAFF TRANSPORTATION	47.50 196.15
DSTB21800575	08/24/2018	MARGOWSKY.MIRANDA K	08/08/2018	08/10/2018	RENTAL AUTO FOR M MARGOWSKY DETROIT TO BERKLEY, SWARTZ CREEK, GRAND RAPIDS, KENTWOOD, DETROIT AND RETURN STAFF PER DIEM STAFF TRANSPORTATION	364.81 87.66
DSTB21800576	08/24/2018	JUDNICH.MARY M	07/27/2018	08/16/2018	WASHINGTON DC TO DETROIT, BERKLEY, SWARTZ CREEK, GRAND RAPIDS, KENTWOOD, DETROIT AND RETURN STAFF TRANSPORTATION	874.73
DSTB21800577	08/23/2018	JUDNICH.MARY M	07/31/2018	08/16/2018	GRAND RAPIDS TO THE FOLLOWING AND RETURN: 7/27 HAMILTON, PARCHEMENT: 7/30 BATTLE CREEK; 7/31 KALAMAZOO, PARCHEMENT: 8/1, 4 GRAND HAVEN; 8/2 ZEELAND, GRAND HAVEN; 8/6 FREMONT; 8/8 OTSEGO; 8/9 STANTON; 8/14 FLAT ROCK, GRAND RAPIDS, KALAMAZOO; 8/15 SOUTH HAVEN; 8/16 MUISKEGON STAFF TRANSPORTATION	43.87
DSTB21800578	09/14/2018	JP MORGAN CHASE BANK NA	09/04/2018	09/07/2018	GRAND RAPIDS OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION	297.60
DSTB21800579	08/27/2018	BEAUCHAMP.KANE J	08/13/2018	08/19/2018	AIRFARE FOR A WOLKEN LANSING TO KANSAS CITY MO AND RETURN STAFF TRANSPORTATION	494.34
DSTB21800580	08/28/2018	YORK.AMANDA M	02/02/2018	02/24/2018	8/13, 14, 15, 16, 17, 18, 19 MARQUETTE TO ESCANABA AND RETURN STAFF TRANSPORTATION	193.40
DSTB21800581	08/28/2018	YORK.AMANDA M	06/01/2018	06/24/2018	DETROIT OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION	136.91
DSTB21800582	08/28/2018	YORK.AMANDA M	07/04/2018	07/27/2018	DETROIT OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION	211.97
DSTB21800584	09/10/2018	MAHRLE.JEREMY T	03/01/2018	03/31/2018	DETROIT OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION	213.46
DSTB21800585	09/10/2018	MAHRLE.JEREMY T	04/10/2018	04/21/2018	DETROIT OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION	176.60
DSTB21800586	09/10/2018	MAHRLE.JEREMY T	05/06/2018	05/19/2018	DETROIT OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION	115.75
DSTB21800587	09/10/2018	MAHRLE.JEREMY T	06/02/2018	06/24/2018	DETROIT OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION	292.06
DSTB21800588	09/10/2018	MAHRLE.JEREMY T	07/04/2018	07/29/2018	DETROIT OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION	210.24
DSTB21800589	08/30/2018	VERHAGEN.SPENCER D	08/17/2018	08/17/2018	DETROIT OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION	46.01
DSTB21800590	08/30/2018	KING.CORY C	08/20/2018	08/20/2018	FLINT TO SAGINAW AND RETURN STAFF TRANSPORTATION	67.95
DSTB21800591	09/14/2018	MAHRLE.JEREMY T	03/23/2018	03/23/2018	GRAND RAPIDS TO SCHOOLCRAFT AND RETURN STAFF TRANSPORTATION	61.42
DSTB21800592	09/04/2018	WOLKEN.ANA M	08/24/2018	08/24/2018	DETROIT TO MARYSVILLE TO ROYAL OAK STAFF TRANSPORTATION EAST LANSING TO SALINE AND RETURN	84.00

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DSTB21800593	09/14/2018	MAHRLE.JEREMY T	03/26/2018	03/26/2018	STAFF TRANSPORTATION DETROIT TO MARYSVILLE TO ROYAL OAK	62.17
DSTB21800594	09/14/2018	MAHRLE.JEREMY T	04/17/2018	04/17/2018	STAFF TRANSPORTATION DETROIT TO PORT HURON TO ROYAL OAK	69.66
DSTB21800595	09/14/2018	MAHRLE.JEREMY T	05/04/2018	05/04/2018	STAFF TRANSPORTATION DETROIT TO HOWELL TO ROYAL OAK	55.32
DSTB21800596	09/14/2018	MAHRLE.JEREMY T	05/07/2018	05/07/2018	STAFF TRANSPORTATION ROYAL OAK TO MONROE AND RETURN	59.28
DSTB21800597	09/14/2018	MAHRLE.JEREMY T	05/21/2018	05/21/2018	STAFF TRANSPORTATION ROYAL OAK TO PORT HURON AND RETURN	66.29
DSTB21800598	09/14/2018	MAHRLE.JEREMY T	07/12/2018	07/12/2018	STAFF TRANSPORTATION DETROIT TO PORT HURON TO ROYAL OAK	65.70
DSTB21800599	09/14/2018	MAHRLE.JEREMY T	07/23/2018	07/23/2018	STAFF TRANSPORTATION ROYAL OAK TO MONROE, ROYAL OAK, BRIGHTON AND RETURN	102.56
DSTB21800600	09/14/2018	MAHRLE.JEREMY T	08/09/2018	08/09/2018	STAFF TRANSPORTATION ROYAL OAK TO BRIGHTON, LANSING TO DETROIT	103.25
DSTB21800601	09/14/2018	MAHRLE.JEREMY T	08/12/2018	08/12/2018	STAFF TRANSPORTATION ROYAL OAK TO BIG RAPIDS AND RETURN	221.49
DSTB21800603	09/14/2018	MAHRLE.JEREMY T	08/20/2018	08/20/2018	STAFF TRANSPORTATION ROYAL OAK TO PORT HURON AND RETURN	66.29
DSTB21800604	09/04/2018	FOX.KALI L	08/20/2018	08/21/2018	STAFF TRANSPORTATION EAST LANSING TO THE FOLLOWING AND RETURN: 8/20 HART; 8/21 CHELSEA	227.38
DSTB21800611	09/10/2018	WILLIAMS.MATTHEW S	08/20/2018	08/23/2018	STAFF PER DIEM STAFF TRANSPORTATION DEXTER TO ROMULUS, WASHINGTON DC, ROMULUS AND RETURN	631.72 217.02
DSTB21800613	09/11/2018	GAGE.JAMES T	08/16/2018	08/17/2018	STAFF TRANSPORTATION MARQUETTE TO ESCANABA AND RETURN	69.02
DSTB21800614	09/19/2018	GAGE.JAMES T	08/27/2018	08/29/2018	STAFF TRANSPORTATION MARQUETTE TO SAULT SAINTE MARIE, MACKINAC ISLAND, SAULT SAINTE MARIE AND RETURN	259.80
DSTB21800620	09/11/2018	JUDNICH.MARY M	08/18/2018	08/18/2018	STAFF TRANSPORTATION GRAND RAPIDS TO MUSKEGON AND RETURN	49.22
DSTB21800621	09/12/2018	JUDNICH.MARY M	08/19/2018	08/20/2018	STAFF TRANSPORTATION GRAND RAPIDS TO LANSING, GRAND RAPIDS, KALAMAZOO, DETROIT, LANSING AND RETURN	107.44
DSTB21800622	09/12/2018	JUDNICH.MARY M	08/20/2018	08/30/2018	STAFF TRANSPORTATION GRAND RAPIDS TO THE FOLLOWING AND RETURN: 8/20 PAW PAW; 8/23 LANSING, LAKEVIEW, STANTON; 8/25 KALAMAZOO; 8/26 MECOSTA; 8/27 BERRIEN CENTER; 8/30 GRAND HAVEN; 8/30 BYRON CENTER	513.07
DSTB21800627	09/14/2018	FOX.KALI L	08/23/2018	08/29/2018	STAFF TRANSPORTATION EAST LANSING TO THE FOLLOWING AND RETURN: 8/23 HOWELL; 8/29 GRAND LEDGE	59.39
DSTB21800628	09/14/2018	FOX.KALI L	09/04/2018	09/04/2018	STAFF PER DIEM STAFF TRANSPORTATION EAST LANSING TO DETROIT AND RETURN	6.31 32.20
DSTB21800630	09/17/2018	FEWINS.BRANDON D	09/07/2018	09/07/2018	STAFF TRANSPORTATION TRAVERSE CITY TO GRAYLING AND RETURN	57.78
DSTB21800631	09/17/2018	FEWINS.BRANDON D	08/24/2018	08/24/2018	STAFF TRANSPORTATION TRAVERSE CITY TO GRAYLING AND RETURN	57.78
DSTB21800634	09/17/2018	JP MORGAN CHASE BANK NA	09/04/2018	09/07/2018	STAFF TRANSPORTATION RENTAL AUTO FOR A WOLKEN IN KANSAS CITY MO	246.77
DSTB21800640	09/20/2018	PLACHETKA.TERESA A	10/05/2017	11/28/2017	STAFF TRANSPORTATION WILLIAMSTON TO THE FOLLOWING AND RETURN: 10/5 MILFORD; 11/28 PLYMOUTH	120.91
DSTB21800644	09/20/2018	PLACHETKA.TERESA A	12/06/2017	12/07/2017	STAFF PER DIEM STAFF TRANSPORTATION WILLIAMSTON TO DETROIT, WASHINGTON DC, DETROIT AND RETURN	246.24 502.10
DSTB21800645	09/20/2018	FEWINS.BRANDON D	09/11/2018	09/12/2018	STAFF TRANSPORTATION TRAVERSE CITY TO THE FOLLOWING AND RETURN: 9/11 GAYLORD; 9/12 LANSING	262.15
DSTB21800646	09/20/2018	WOLKEN.ANA M	09/04/2018	09/07/2018	STAFF PER DIEM STAFF TRANSPORTATION EAST LANSING TO KANSAS CITY MO TO LANSING	466.72 78.50
DSTB21800652	09/25/2018	KING.CORY C	09/14/2018	09/16/2018	STAFF TRANSPORTATION GRAND RAPIDS TO THE FOLLOWING AND RETURN: 9/14 BANGOR; 9/16 KALAMAZOO	138.03

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DSTB21800653	09/25/2018	FEWINS.BRANDON D	09/14/2018	09/14/2018	STAFF TRANSPORTATION	58.85
DSTB21800654	09/25/2018	FOX.KALI L	09/07/2018	09/12/2018	TRAVERSE CITY TO CHARLEVOIX AND RETURN STAFF TRANSPORTATION	120.49
DSTB21800655	09/25/2018	GAGE.JAMES T	09/06/2018	09/06/2018	EAST LANSING TO THE FOLLOWING AND RETURN: 9/7 MOUNT PLEASANT; 9/8 EAGLE; 9/12 LANSING, MASON	113.42
DSTB21800656	09/25/2018	GAGE.JAMES T	09/07/2018	09/07/2018	STAFF TRANSPORTATION	178.69
DSTB21800657	09/25/2018	GAGE.JAMES T	09/12/2018	09/12/2018	MARQUETTE TO SAULT SAINTE MARIE AND RETURN	119.84
DSTB21800658	09/25/2018	WILLIAMS.MATTHEW S	09/06/2018	09/06/2018	STAFF TRANSPORTATION	34.24
DSTB21800659	09/25/2018	WILLIAMS.MATTHEW S	09/10/2018	09/10/2018	MARQUETTE TO ONTONAGON AND RETURN STAFF TRANSPORTATION	103.26
DSTB21800660	09/25/2018	WILLIAMS.MATTHEW S	09/11/2018	09/11/2018	DEXTER TO PLYMOUTH, SAGINAW TO EAST LANSING	85.07
DSTB21800662	09/26/2018	RUSKOWSKI.GERARD	09/18/2018	09/18/2018	STAFF TRANSPORTATION	16.07
DSTB21800664	09/27/2018	CAMPBELL.TERESE F B	08/11/2018	09/07/2018	WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION	251.99
<b>TRAVEL AND TRANSPORTATION OF PERSONS</b>						<b>78,268.33</b>
CV180004713	04/26/2018	SERGEANT AT ARMS	03/01/2018	03/31/2018	RECORDING STUDIO CERTIFICATION	120.00
CV180004804	04/26/2018	SERGEANT AT ARMS	03/01/2018	03/31/2018	PHOTO STUDIO CERTIFICATION	17.10
CV180005339	05/24/2018	SERGEANT AT ARMS	04/01/2018	04/30/2018	PHOTO STUDIO CERTIFICATION	51.30
CV180005768	05/30/2018	SERGEANT AT ARMS	04/01/2018	04/30/2018	RECORDING STUDIO CERTIFICATION	90.00
CV180006177	06/22/2018	SERGEANT AT ARMS	05/01/2018	05/31/2018	PHOTO STUDIO CERTIFICATION	24.70
CV180006248	06/22/2018	SERGEANT AT ARMS	05/01/2018	05/31/2018	RECORDING STUDIO CERTIFICATION	100.00
CV180006791	07/24/2018	SERGEANT AT ARMS	06/01/2018	06/30/2018	PHOTO STUDIO CERTIFICATION	22.80
CV180007245	07/25/2018	SERGEANT AT ARMS	06/01/2018	06/30/2018	RECORDING STUDIO CERTIFICATION	20.00
CV180007723	09/04/2018	SERGEANT AT ARMS	07/01/2018	07/31/2018	PHOTO STUDIO CERTIFICATION	15.20
CV180008215	09/26/2018	SERGEANT AT ARMS	08/01/2018	08/31/2018	RECORDING STUDIO CERTIFICATION	80.00
CV180008306	09/26/2018	SERGEANT AT ARMS	08/01/2018	08/31/2018	PHOTO STUDIO CERTIFICATION	43.70
<b>OTHER CONTRACTUAL SERVICES</b>						<b>584.80</b>
DSTB21800328	04/30/2018	JP MORGAN CHASE BANK NA	02/19/2018	02/19/2018	PURCHASED EQUIPMENT (EXPENDABLE)	238.28
DSTB21800478	07/20/2018	SANFORD CHRIS K	06/05/2018	06/05/2018	PURCHASED EQUIPMENT (EXPENDABLE)	37.09
DSTB21800501	07/31/2018	JP MORGAN CHASE BANK NA	06/04/2018	06/07/2018	PURCHASED SOFTWARE (EXPENDABLE)	12.99
<b>ACQUISITION OF ASSETS</b>						<b>288.36</b>
<b>PERSONNEL COMP: FULL-TIME PERMANENT</b>						<b>1,981,278.40</b>
<b>PERSONNEL BENEFITS</b>						<b>5,957.75</b>
<b>NET PAYROLL EXPENSES</b>						<b>1,987,236.15</b>



**DETAILED AND SUMMARY STATEMENT OF EXPENDITURES**

SENATOR LUTHER STRANGE

Funding Year 2017

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2018 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2018 THRU 09/30/2018 (\$)	TOTAL FUNDING YTD (\$)
Authorization	\$2,062,730.00		
Supplementals	46,806.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		0.00	-1,171,984.71
Travel and Transportation of Persons		0.00	-66,765.94
Rent, Communications and Utilities		0.00	-15,010.33
Other Contractual Services		0.00	-2,105.85
Supplies and Materials		6,088.50	-37,256.30
Acquisition of Assets		0.00	-117,731.50
<b>ORGANIZATION TOTALS</b>	\$2,109,536.00	\$6,088.50	-\$1,410,854.63
<b>UNEXPENDED BALANCE AS OF 09/30/2018</b>			<b>\$698,681.37</b>

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

**DETAILED AND SUMMARY STATEMENT OF EXPENDITURES**

SENATOR LUTHER STRANGE

Funding Year 2018

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE  
ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2018 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2018 THRU 09/30/2018 (\$)	TOTAL FUNDING YTD (\$)
Authorization	\$1,054,767.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		-795.10	-672,558.29
Travel and Transportation of Persons		0.00	-1,093.18
Rent, Communications and Utilities		-2.54	-3,683.52
Other Contractual Services		0.00	-3,308.20
Supplies and Materials		0.00	-1,394.80
Acquisition of Assets		0.00	-3,058.21
<b>ORGANIZATION TOTALS</b>	\$1,054,767.00	-\$797.64	-\$685,096.20
<b>UNEXPENDED BALANCE AS OF 09/30/2018</b>			<b>\$369,670.80</b>

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

PERSONNEL COMP., FULL-TIME PERMANENT						795.10
<b>NET PAYROLL EXPENSES</b>						<b>795.10</b>

B-1792

**DETAILED AND SUMMARY STATEMENT OF EXPENDITURES**

SENATOR DAN SULLIVAN

Funding Year 2016

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2018 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2018 THRU 09/30/2018 (\$)	TOTAL FUNDING YTD (\$)
Authorization	\$3,124,488.00		
Supplementals	26,382.00		
Transfers	0.00		
Resc / Withdrawals	-98,444.84		
Net Payroll Expenses		0.00	-2,625,642.99
Travel and Transportation of Persons		0.00	-220,794.72
Rent, Communications and Utilities		0.00	-31,552.87
Printing and Reproduction		0.00	-220.32
Other Contractual Services		0.00	-5,058.25
Supplies and Materials		0.00	-94,469.21
Acquisition of Assets		0.00	-74,686.80
<b>ORGANIZATION TOTALS</b>	<b>\$3,052,425.16</b>	<b>\$0.00</b>	<b>-\$3,052,425.16</b>
<b>UNEXPENDED BALANCE AS OF 09/30/2018</b>			<b>\$0.00</b>

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

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B-1793

**DETAILED AND SUMMARY STATEMENT OF EXPENDITURES**

SENATOR DAN SULLIVAN

Funding Year 2017

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2018 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2018 THRU 09/30/2018 (\$)		TOTAL FUNDING YTD (\$)
Authorization	\$3,159,664.00			
Supplementals	52,804.00			
Transfers	0.00			
Resc / Withdrawals	0.00			
Net Payroll Expenses			0.00	-2,848,269.71
Travel and Transportation of Persons			-801.04	-204,474.21
Rent, Communications and Utilities			-1,790.20	-44,582.72
Printing and Reproduction			0.00	-394.94
Other Contractual Services			0.00	-10,795.91
Supplies and Materials			0.00	-29,015.83
Acquisition of Assets			-116.53	-59,440.08
<b>ORGANIZATION TOTALS</b>	<b>\$3,212,468.00</b>		<b>-\$2,707.77</b>	<b>-\$3,196,973.40</b>
<b>UNEXPENDED BALANCE AS OF 09/30/2018</b>				<b>\$15,494.60</b>

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DSUL21800378	07/24/2018	SULLIVAN.DAN	06/23/2017	06/25/2017	SENATOR'S TRANSPORTATION WASHINGTON DC TO ANCHORAGE AND RETURN	37.80
DSUL21800379	07/25/2018	SULLIVAN.DAN	06/30/2017	07/10/2017	SENATOR'S TRANSPORTATION WASHINGTON DC TO ANCHORAGE, FAIRBANKS AND RETURN	35.70
DSUL21800380	07/25/2018	SULLIVAN.DAN	07/12/2017	07/12/2017	SENATOR'S TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	13.27
DSUL21800381	07/26/2018	SULLIVAN.DAN	07/28/2017	07/31/2017	SENATOR'S PER DIEM WASHINGTON DC TO SEATTLE WA, KETCHIKAN, SEATTLE WA AND RETURN	670.08
DSUL21800492	09/27/2018	SHARPE.MARGARET A	09/22/2017	09/29/2017	STAFF TRANSPORTATION WASILLA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	44.19
					<b>TRAVEL AND TRANSPORTATION OF PERSONS</b>	<b>801.04</b>
DSUL21800444	08/30/2018	RINGEL.RYAN B	05/22/2017	08/30/2017	PURCHASED EQUIPMENT (EXPENDABLE)	116.53
					<b>ACQUISITION OF ASSETS</b>	<b>116.53</b>

B-1794

**DETAILED AND SUMMARY STATEMENT OF EXPENDITURES**

SENATOR DAN SULLIVAN

Funding Year 2018

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2018 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2018 THRU 09/30/2018 (\$)		TOTAL FUNDING YTD (\$)
Authorization	\$3,230,068.00			
Supplementals	252,093.00			
Transfers	0.00			
Resc / Withdrawals	0.00			
Net Payroll Expenses			-1,573,000.66	-2,868,217.25
Travel and Transportation of Persons			-147,851.02	-189,804.54
Rent, Communications and Utilities			-24,362.92	-36,168.14
Printing and Reproduction			-401.79	-1,174.14
Other Contractual Services			-1,711.79	-2,690.19
Supplies and Materials			-16,025.68	-26,284.89
Acquisition of Assets			-1,993.14	-3,886.70
<b>ORGANIZATION TOTALS</b>	<b>\$3,482,161.00</b>		<b>-\$1,765,347.00</b>	<b>-\$3,128,225.85</b>
<b>UNEXPENDED BALANCE AS OF 09/30/2018</b>				<b>\$353,935.15</b>

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
		REEVE, RENEE L			STATE DIRECTOR	75,888.91
		RINGEL, RYAN B			DIRECTOR OF ADMINISTRATION AND TECHNOLOGY	79,409.07
		ENGBIOUS, ROBYN E			DEPUTY CHIEF OF STAFF	83,107.90
		BURTON, LARRY D			CHIEF OF STAFF	84,729.48
		LEATHARD, SCOTT PETER			LEGISLATIVE COUNSEL FROM JUN. 19	39,924.54
		JENSEN, LINDSAY S			LEGISLATIVE ASSISTANT	44,947.32
		ANDERSON, MICHAEL O			COMMUNICATIONS DIRECTOR	72,124.00
		SHUCKEROW, MATTHEW			DEPUTY COMMUNICATIONS DIRECTOR	56,675.96
		WIEGARD, JAMESON PIERCE M.			LEGISLATIVE COUNSEL	57,936.66
		GAMBLE, MARCUS			STAFF ASSISTANT FROM MAY. 29	14,361.08
		BANICKI, ELIZABETH A			LEGISLATIVE ASSISTANT	44,104.12
		ROWELL, KATHLENE L			DEPUTY STATE DIRECTOR	75,572.30
		OSCANELL, MOLLY K			INTERM FROM MAY. 30 TO JUL. 6	1,541.66
		COYNE, AMANDA M			SPEECHWRITER/SENIOR ADVISOR	80,441.62
		SHARPE, MARGARET A			REGIONAL DIRECTOR	39,848.62
		MCKENZIE, CONSTANCE M			DELEGATION CONSTITUENT SERVICES REP	25,358.52
		ELAM, ERIK J			LEGISLATIVE DIRECTOR	81,267.00
		BYLSMA, RACHEL E			SENIOR CONSTITUENT RELATIONS REPRESENTATIVE	53,851.04
		WOLGEMUTH, KATE M			LEGISLATIVE ASSISTANT	55,442.42
		SUSLAVICH, JASON R			MILITARY LEGISLATIVE ASSISTANT	65,992.02
		SPRAKER, ELAINA K			KENAI FIELD DIRECTOR	38,030.96
		JACKSON PORTCH, SHARON D			CONSTITUENT RELATIONS REPRESENTATIVE TO APR. 6	1,040.80
		KEIL, CAROLYN A			CONSTITUENT RELATIONS REPRESENTATIVE/ADMINISTRATIVE ASSISTANT	39,229.62
		HAJDUKOVICH, LESLIE W			REGIONAL DIRECTOR	21,263.56
		HARBO, LISA A			CONSTITUENT RELATIONS REPRESENTATIVE	39,229.40
		FOGELS, AVERY M			SCHEDULER	40,969.72

B-1795

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
		REVAK, JOSHUA C COURTRIGHT, DAVID A COX, JOCELYN N TAYLOR, SARA M KLEIN, CHERE L GARLAND, KERRY L SPRINGER, CHIKE S FIGUE, DAVID R COLANTONIO, LAUREN N MCDONNELL, ALENE D HALVORSEN, KINANI N HAJDUKOVICH, CONNOR NOEL HOPP, JOSEPH L MASON, SHARAI A MELIN, PAUL T ELSBERRY, DUSTIN T.S. WEBB, ALEXANDRA T CARRROLL, QUINTON UKSI CURRIER, MEGAN M GILIAM, MATTHEW E DELANEY, HANNAH R HAMPTON, ANDREW T DUNLOP, JOHN B HODGSON, JAYDEN D BYLSMA, SARAH E ZOREA, ROXANNE AD KLAYUM, BREANNA HARNETT, DOMINICK			VETERANS/MILITARY LIAISON TO MAY. 31 INTERN FROM MAY. 14 TO JUL. 27 STAFF ASSISTANT SENIOR POLICY ADVISOR DELEGATION REPRESENTATIVE CONSTITUENT RELATIONS REPRESENTATIVE LEGISLATIVE CORRESPONDENT LEGISLATIVE ASSISTANT DEPUTY OFFICE MANAGER INTERN FROM MAY. 7 TO AUG. 3 INTERN FROM MAY. 30 TO JUN. 29 LEGISLATIVE CORRESPONDENT LEGISLATIVE CORRESPONDENT STAFF ASSISTANT INTERN TO MAY. 25 INTERN TO MAY. 11 INTERN TO MAY. 11 LEGISLATIVE ASSISTANT INTERN FROM MAY. 14 TO JUN. 29 INTERN FROM MAY. 14 TO JUN. 29 INTERN FROM MAY. 15 TO JUN. 29 INTERN FROM MAY. 30 TO JUN. 29 INTERN FROM JUL. 2 TO AUG. 3 INTERN FROM JUL. 2 TO AUG. 3 INTERN FROM JUL. 2 TO AUG. 3 INTERN FROM JUL. 2 TO AUG. 3 AND FROM AUG. 13 TO AUG. 24 INTERN FROM SEP. 4 INTERN FROM SEP. 4	20,950.03 3,083.32 9,707.06 60,055.34 22,938.74 25,060.94 25,093.30 40,288.98 27,744.80 7,249.98 1,250.00 23,442.31 25,093.30 20,307.54 4,680.53 2,708.33 2,708.33 36,049.82 1,916.66 1,916.66 1,874.99 1,249.99 1,333.32 1,333.32 1,333.32 2,208.30 1,124.99 1,124.99
DSUL21800196	04/03/2018	ENGIBOUS,ROBYN E	02/16/2018	02/23/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO ANCHORAGE AND RETURN	263.66 1,787.80
DSUL21800198	04/06/2018	TAYLOR,SARA M	03/07/2018	03/07/2018	STAFF TRANSPORTATION ANCHORAGE TO FAIRBANKS AND RETURN	353.87
DSUL21800199	04/16/2018	WOLGEMUTH,KATE M	02/26/2018	03/01/2018	STAFF TRANSPORTATION ANCHORAGE TO BARROW AND RETURN	652.20
DSUL21800200	04/16/2018	WOLGEMUTH,KATE M	03/05/2018	03/07/2018	STAFF PER DIEM STAFF TRANSPORTATION ANCHORAGE TO PRUDHOE BAY, KAKTOVIK, BARROW AND RETURN	356.86 664.40
DSUL21800203	04/02/2018	BANICKI,ELIZABETH A	12/06/2017	02/16/2018	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	115.79
DSUL21800204	04/03/2018	REVAK,JOSHUA C	03/14/2018	03/15/2018	STAFF PER DIEM STAFF TRANSPORTATION ANCHORAGE TO FAIRBANKS, EIELSON AFB, FAIRBANKS, FORT GREELY, FAIRBANKS AND RETURN	35.75 483.06
DSUL21800205	04/09/2018	WOLGEMUTH,KATE M	03/14/2018	03/16/2018	STAFF PER DIEM STAFF TRANSPORTATION ANCHORAGE TO FAIRBANKS AND RETURN	51.38 340.35
DSUL21800207	04/02/2018	JP MORGAN CHASE BANK NA	01/12/2018	01/12/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN SULLIVAN WASHINGTON DC TO ANCHORAGE	485.20
DSUL21800208	04/04/2018	JP MORGAN CHASE BANK NA	03/09/2018	03/09/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN SULLIVAN WASHINGTON DC TO ANCHORAGE	485.20
DSUL21800209	04/04/2018	JP MORGAN CHASE BANK NA	03/11/2018	03/11/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN SULLIVAN ANCHORAGE TO WASHINGTON DC	483.70
DSUL21800216	04/09/2018	BURTON,LARRY D	02/15/2018	02/27/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO MINNEAPOLIS MN, ANCHORAGE, JUNEAU, SEATTLE WA AND RETURN	2,506.17 1,697.72
DSUL21800219	04/17/2018	REEVE,RENEE L	03/28/2018	03/29/2018	STAFF PER DIEM STAFF TRANSPORTATION ANCHORAGE TO FAIRBANKS AND RETURN	196.60 397.34

B-1796

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DSUL21800221	04/17/2018	JP MORGAN CHASE BANK NA	04/06/2018	04/06/2018	SENATOR'S TRANSPORTATION	575.50
DSUL21800222	04/18/2018	JP MORGAN CHASE BANK NA	04/06/2018	04/08/2018	AIRFARE FOR SEN SULLIVAN SEATTLE WA TO WRANGELL	627.10
DSUL21800229	04/24/2018	KLEIN.CHERE L	04/06/2018	04/06/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN SULLIVAN WRANGELL TO KETCHIKAN TO SEATTLE WA	16.24 294.59
DSUL21800230	05/10/2018	REEVE.RENEE L	04/05/2018	04/08/2018	STAFF PER DIEM KETCHIKAN TO WRANGELL AND RETURN	693.32 939.90
DSUL21800231	04/20/2018	WOLGEMUTH.KATE M	03/22/2018	03/23/2018	STAFF TRANSPORTATION ANCHORAGE TO WRANGELL, KETCHIKAN AND RETURN	195.00 444.20
DSUL21800236	04/26/2018	JP MORGAN CHASE BANK NA	04/09/2018	04/09/2018	STAFF PER DIEM ANCHORAGE TO BETHEL AND RETURN	247.30
DSUL21800237	04/26/2018	JP MORGAN CHASE BANK NA	04/09/2018	04/09/2018	SENATOR'S TRANSPORTATION	129.00
DSUL21800238	05/01/2018	JP MORGAN CHASE BANK NA	04/05/2018	04/05/2018	AIRFARE FOR SEN SULLIVAN SEATTLE WA TO WASHINGTON DC	440.00
DSUL21800245	04/27/2018	SUSLAVICH.JASON R	10/16/2017	04/11/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN SULLIVAN JACKSONVILLE NC TO SEATTLE WA	218.94
DSUL21800246	05/03/2018	JP MORGAN CHASE BANK NA	04/22/2018	04/22/2018	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	350.20
DSUL21800247	05/03/2018	JP MORGAN CHASE BANK NA	04/20/2018	04/20/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN SULLIVAN PHOENIX AZ TO WASHINGTON DC	350.20
DSUL21800257	05/03/2018	MCKENZIE.CONSTANCE M	04/06/2018	04/07/2018	STAFF PER DIEM AIRFARE FOR SEN SULLIVAN WASHINGTON DC TO PHOENIX AZ	212.56 430.21
DSUL21800258	05/16/2018	REVAK.JOSHUA C	04/20/2018	04/21/2018	STAFF TRANSPORTATION JUNEAU TO KETCHIKAN AND RETURN	75.87 475.10
DSUL21800260	05/10/2018	BYLSMA.RACHEL E	04/10/2018	04/13/2018	STAFF PER DIEM STAFF TRANSPORTATION ANCHORAGE TO KOTZEBUE AND RETURN	512.92 876.70
DSUL21800261	05/10/2018	WOLGEMUTH.KATE M	04/13/2018	04/19/2018	STAFF TRANSPORTATION ANCHORAGE TO PORTLAND OR, LOS ANGELES CA, EL PASO TX, PHOENIX AZ, SEATAC WA AND RETURN	49.02 678.74
DSUL21800262	05/21/2018	MASON.SHARAI A	04/15/2018	04/22/2018	STAFF PER DIEM STAFF TRANSPORTATION ANCHORAGE TO WASHINGTON DC AND RETURN	398.70 158.05
DSUL21800263	05/18/2018	KLEIN.CHERE L	04/24/2018	04/27/2018	STAFF PER DIEM STAFF TRANSPORTATION ANCHORAGE TO WASHINGTON DC AND RETURN	173.58 150.94
DSUL21800268	06/07/2018	WOLGEMUTH.KATE M	04/29/2018	05/01/2018	KETCHIKAN TO CRAIG AND RETURN STAFF PER DIEM	420.00 1,271.70
DSUL21800269	06/07/2018	REEVE.RENEE L	04/29/2018	05/01/2018	STAFF TRANSPORTATION ANCHORAGE TO BETHEL, NIGHTMUTE, TOKSOOK BAY, BETHEL AND RETURN	456.43 666.60
DSUL21800270	05/14/2018	REEVE.RENEE L	05/03/2018	05/06/2018	STAFF PER DIEM STAFF TRANSPORTATION ANCHORAGE TO BETHEL AND RETURN	265.63 200.00
DSUL21800283	05/18/2018	JP MORGAN CHASE BANK NA	04/14/2018	04/22/2018	STAFF TRANSPORTATION ANCHORAGE TO GULKANA, DELTA JUNCTION, FAIRBANKS AND RETURN	741.72
DSUL21800284	05/18/2018	JP MORGAN CHASE BANK NA	05/06/2018	05/06/2018	STAFF TRANSPORTATION AIRFARE FOR S MASON ANCHORAGE TO WASHINGTON DC AND RETURN	1,148.40
DSUL21800285	07/25/2018	JP MORGAN CHASE BANK NA	05/11/2018	05/11/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN SULLIVAN ANCHORAGE TO WASHINGTON DC	484.90
					SENATOR'S TRANSPORTATION AIRFARE FOR SEN SULLIVAN WASHINGTON DC TO ANCHORAGE	

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DSUL21800288	05/22/2018	REVAK.JOSHUA C	05/03/2018	05/05/2018	STAFF PER DIEM STAFF TRANSPORTATION ANCHORAGE TO FAIRBANKS, NORTH POLE, FAIRBANKS AND RETURN	220.85 702.56
DSUL21800289	05/23/2018	SPRAKER.ELAINA K	04/11/2018	04/15/2018	STAFF PER DIEM STAFF TRANSPORTATION KENAI TO ANCHORAGE, KODIAK, ANCHORAGE TO SOLDOTNA	671.96 952.52
DSUL21800290	05/23/2018	SPRAKER.ELAINA K	05/01/2018	05/02/2018	STAFF PER DIEM STAFF TRANSPORTATION KENAI TO SEWARD AND RETURN	221.29 117.18
DSUL21800291	05/22/2018	WOLGEMUTH.KATE M	05/08/2018	05/08/2018	STAFF TRANSPORTATION ANCHORAGE TO NOME AND RETURN	646.59
DSUL21800292	05/22/2018	WOLGEMUTH.KATE M	05/12/2018	05/12/2018	STAFF TRANSPORTATION ANCHORAGE TO KING SALMON AND RETURN	625.00
DSUL21800302	06/04/2018	ENGBIOUS.ROBYN E	04/27/2018	05/05/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO SEATTLE WA, ANCHORAGE AND RETURN	72.79 1,712.22
DSUL21800303	06/08/2018	CARROLL.QUINTON UKSI	04/18/2018	04/22/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO SEATTLE WA AND RETURN	320.80 723.30
DSUL21800304	05/30/2018	TAYLOR.SARA M	05/17/2018	05/17/2018	STAFF PER DIEM STAFF TRANSPORTATION ANCHORAGE TO FAIRBANKS AND RETURN	15.00 230.74
DSUL21800306	06/07/2018	ANDERSON.MICHAEL O	03/02/2018	03/05/2018	STAFF TRANSPORTATION WASHINGTON DC TO HOUSTON TX AND RETURN	750.60
DSUL21800307	06/27/2018	REEVE.RENEE L	05/13/2018	05/21/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION ANCHORAGE TO WASHINGTON DC AND RETURN	222.00 1,644.62 918.31
DSUL21800308	06/11/2018	JP MORGAN CHASE BANK NA	05/12/2018	05/12/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN SULLIVAN KING SALMON TO ANCHORAGE	349.00
DSUL21800311	06/11/2018	JP MORGAN CHASE BANK NA	04/30/2018	04/30/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN SULLIVAN ANCHORAGE TO BETHEL	267.60
DSUL21800321	06/20/2018	ENGBIOUS.ROBYN E	05/21/2018	05/28/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO ANCHORAGE, HOMER, ANCHORAGE AND RETURN	56.99 1,936.43
DSUL21800322	06/27/2018	BANICKI.ELIZABETH A	04/18/2018	05/07/2018	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	73.51
DSUL21800323	06/20/2018	GARLAND.KERRY L	02/17/2018	02/27/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO ANCHORAGE AND RETURN	248.28 1,132.43
DSUL21800324	07/17/2018	TAYLOR.SARA M	05/31/2018	06/02/2018	STAFF PER DIEM STAFF TRANSPORTATION ANCHORAGE TO TOK, CHICKEN, TOK AND RETURN	335.29 430.77
DSUL21800331	07/10/2018	JP MORGAN CHASE BANK NA	04/30/2018	04/30/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN SULLIVAN BETHEL TO NIGHTMUTE	887.50
DSUL21800332	06/27/2018	SHUCKEROW.MATTHEW	01/11/2018	01/16/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO ANCHORAGE, KENAI, ANCHORAGE AND RETURN	254.44 1,450.25
DSUL21800333	06/28/2018	SHUCKEROW.MATTHEW	02/16/2018	02/27/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO ANCHORAGE, JUNEAU AND RETURN	933.47 1,755.13
DSUL21800334	06/28/2018	SHUCKEROW.MATTHEW	04/28/2018	05/07/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO ANCHORAGE, GLENNALLEN, DELTA JUNCTION, FAIRBANKS, ANCHORAGE AND RETURN	696.97 2,113.75
DSUL21800335	06/28/2018	MCKENZIE.CONSTANCE M	06/14/2018	06/14/2018	STAFF TRANSPORTATION JUNEAU TO YAKUTAT AND RETURN	225.80
DSUL21800336	07/13/2018	WOLGEMUTH.KATE M	06/11/2018	06/14/2018	STAFF PER DIEM STAFF TRANSPORTATION ANCHORAGE TO TANACROSS AND RETURN	383.62 229.89



DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DSUL21800342	07/26/2018	JP MORGAN CHASE BANK NA	06/16/2018	06/16/2018	SENATOR'S TRANSPORTATION	113.20
DSUL21800343	08/23/2018	JP MORGAN CHASE BANK NA	06/18/2018	06/18/2018	AIRFARE FOR SEN SULLIVAN SEATTLE TO PHOENIX AZ	528.20
DSUL21800344	06/28/2018	JP MORGAN CHASE BANK NA	06/09/2018	06/09/2018	SENATOR'S TRANSPORTATION	296.00
DSUL21800345	06/28/2018	JP MORGAN CHASE BANK NA	06/10/2018	06/11/2018	AIRFARE FOR SEN SULLIVAN ANCHORAGE TO KENAI AND RETURN	483.40
DSUL21800346	06/28/2018	JP MORGAN CHASE BANK NA	05/13/2018	05/13/2018	SENATOR'S TRANSPORTATION	259.40
DSUL21800347	06/26/2018	JP MORGAN CHASE BANK NA	05/01/2018	05/01/2018	AIRFARE FOR SEN SULLIVAN ANCHORAGE TO WASHINGTON DC	148.00
DSUL21800348	06/26/2018	JP MORGAN CHASE BANK NA	05/05/2018	05/05/2018	SENATOR'S TRANSPORTATION	123.21
DSUL21800349	07/18/2018	JP MORGAN CHASE BANK NA	05/25/2018	05/25/2018	AIRFARE FOR SEN SULLIVAN FAIRBANKS TO ANCHORAGE	943.91
DSUL21800350	06/28/2018	JP MORGAN CHASE BANK NA	06/07/2018	06/07/2018	SENATOR'S TRANSPORTATION	826.90
DSUL21800351	06/28/2018	JP MORGAN CHASE BANK NA	06/08/2018	06/08/2018	AIRFARE FOR SEN SULLIVAN WASHINGTON DC TO ANCHORAGE	540.90
DSUL21800352	06/28/2018	JP MORGAN CHASE BANK NA	04/29/2018	04/29/2018	SENATOR'S TRANSPORTATION	401.90
DSUL21800353	06/26/2018	JP MORGAN CHASE BANK NA	04/29/2018	04/29/2018	AIRFARE FOR SEN SULLIVAN WASHINGTON DC TO ANCHORAGE	69.00
DSUL21800354	07/10/2018	JP MORGAN CHASE BANK NA	04/29/2018	04/29/2018	SENATOR'S TRANSPORTATION	129.00
DSUL21800358	08/23/2018	JP MORGAN CHASE BANK NA	05/12/2018	05/12/2018	AIRFARE FOR SEN SULLIVAN CHICAGO IL TO ANCHORAGE	169.00
DSUL21800359	07/18/2018	JP MORGAN CHASE BANK NA	06/28/2018	06/28/2018	SENATOR'S TRANSPORTATION	826.90
DSUL21800360	07/18/2018	JP MORGAN CHASE BANK NA	06/29/2018	07/06/2018	AIRFARE FOR SEN SULLIVAN WASHINGTON DC TO ANCHORAGE	1,604.80
DSUL21800361	07/27/2018	SPRAKER.ELAINA K	06/21/2018	06/23/2018	STAFF PER DIEM	396.00
					STAFF TRANSPORTATION	730.67
DSUL21800362	07/23/2018	SPRAKER.ELAINA K	05/16/2018	05/16/2018	KENAI TO KODIAK AND RETURN	22.00
					STAFF PER DIEM	95.38
DSUL21800363	07/23/2018	SPRAKER.ELAINA K	05/29/2018	05/29/2018	STAFF TRANSPORTATION	40.00
					KENAI TO HOMER AND RETURN	95.38
DSUL21800364	08/02/2018	REEVE.RENEE L	06/12/2018	06/14/2018	STAFF PER DIEM	499.78
					STAFF TRANSPORTATION	276.00
DSUL21800365	07/26/2018	ENGBIOUS.ROBYN E	06/07/2018	06/18/2018	ANCHORAGE TO VALDEZ AND RETURN	633.42
					STAFF PER DIEM	1,686.46
DSUL21800371	07/24/2018	JP MORGAN CHASE BANK NA	06/17/2018	06/17/2018	STAFF TRANSPORTATION	387.20
					WASHINGTON DC TO ANCHORAGE, KENAI, ANCHORAGE, VALDEZ, ANCHORAGE, MILWAUKEE WI AND RETURN	
DSUL21800373	07/26/2018	JP MORGAN CHASE BANK NA	06/25/2018	06/26/2018	AIR FARE FOR SEN SULLIVAN CLEVELAND OH TO WASHINGTON DC	404.90
DSUL21800374	07/26/2018	JP MORGAN CHASE BANK NA	07/06/2018	07/07/2018	SENATOR'S TRANSPORTATION	404.90
DSUL21800376	07/24/2018	SULLIVAN.DAN	05/11/2018	05/13/2018	AIRFARE FOR SEN SULLIVAN FAIRBANKS TO WASHINGTON DC	28.75
DSUL21800377	07/24/2018	SULLIVAN.DAN	04/16/2018	04/16/2018	SENATOR'S TRANSPORTATION	46.00
DSUL21800384	07/25/2018	JP MORGAN CHASE BANK NA	07/01/2018	07/01/2018	WASHINGTON DC TO ANCHORAGE, KING SALMON, ANCHORAGE AND RETURN	121.71
					SENATOR'S TRANSPORTATION	
					WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
					AIRFARE FOR SEN SULLIVAN ANCHORAGE TO FAIRBANKS	

B-1799

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DSUL21800398	07/26/2018	BURTON.LARRY D	04/05/2018	04/10/2018	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	17.33
DSUL21800399	08/01/2018	BURTON.LARRY D	05/27/2018	06/01/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO ANCHORAGE, KENAI, HOMER, ANCHORAGE, FAIRBANKS, ANCHORAGE AND RETURN	10.00 1,285.88 2,246.90
DSUL21800400	07/26/2018	SUSLAVICH.JASON R	06/30/2018	07/08/2018	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	99.16
DSUL21800401	07/27/2018	WOLGEMUTH.KATE M	07/16/2018	07/18/2018	STAFF TRANSPORTATION ANCHORAGE TO BARROW AND RETURN	487.20
DSUL21800402	07/27/2018	ANDERSON.MICHAEL O	06/28/2018	07/02/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO ANCHORAGE, FAIRBANKS AND RETURN	293.59 1,754.82
DSUL21800404	08/01/2018	SULLIVAN.DAN	06/28/2018	07/07/2018	SENATOR'S PER DIEM SENATOR'S TRANSPORTATION WASHINGTON DC TO ANCHORAGE, KING SALMON, ANCHORAGE, FAIRBANKS AND RETURN	128.52 296.32
DSUL21800405	08/02/2018	JENSEN.LINDSAY S	03/01/2018	03/01/2018	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	28.09
DSUL21800406	08/02/2018	JENSEN.LINDSAY S	06/29/2018	07/06/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO FAIRBANKS AND RETURN	170.77 49.05
DSUL21800407	08/02/2018	CARROLL.QUINTON UKSI	06/28/2018	07/10/2018	STAFF TRANSPORTATION WASHINGTON DC TO ANCHORAGE AND RETURN	1,160.05
DSUL21800412	08/15/2018	BURTON.LARRY D	06/28/2018	07/07/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO ANCHORAGE, KING SALMON, ANCHORAGE AND RETURN	54.96 514.65 1,338.42
DSUL21800413	08/14/2018	ENGBIOUS.ROBYN E	07/25/2018	07/31/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO ANCHORAGE AND RETURN	1,127.67 1,403.23
DSUL21800414	08/21/2018	BYLSMA.RACHEL E	08/01/2018	08/01/2018	STAFF PER DIEM STAFF TRANSPORTATION ANCHORAGE TO BETHEL AND RETURN	44.33 442.21
DSUL21800420	08/21/2018	JP MORGAN CHASE BANK NA	08/10/2018	08/10/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN SULLIVAN FAIRBANKS TO ANCHORAGE	223.20
DSUL21800421	08/23/2018	JP MORGAN CHASE BANK NA	08/15/2018	08/15/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN SULLIVAN CHICAGO IL TO WASHINGTON DC	125.20
DSUL21800423	08/22/2018	JP MORGAN CHASE BANK NA	08/02/2018	08/02/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN SULLIVAN WASHINGTON DC TO ANCHORAGE	179.00
DSUL21800424	08/23/2018	JP MORGAN CHASE BANK NA	08/02/2018	08/02/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN SULLIVAN WASHINGTON DC TO ANCHORAGE	484.90
DSUL21800425	08/22/2018	JP MORGAN CHASE BANK NA	08/02/2018	08/12/2018	STAFF TRANSPORTATION AIRFARE FOR A FOGELS WASHINGTON DC TO ANCHORAGE AND RETURN	1,315.30
DSUL21800427	08/22/2018	JP MORGAN CHASE BANK NA	08/10/2018	08/10/2018	STAFF TRANSPORTATION AIRFARE FOR L JENSEN ANCHORAGE TO DILLINGHAM AND RETURN	531.01
DSUL21800428	08/22/2018	JP MORGAN CHASE BANK NA	08/02/2018	08/14/2018	STAFF TRANSPORTATION AIRFARE FOR L JENSEN WASHINGTON DC TO FAIRBANKS, ANCHORAGE, FAIRBANKS AND RETURN	1,265.00
DSUL21800429	08/22/2018	JP MORGAN CHASE BANK NA	08/09/2018	08/09/2018	STAFF TRANSPORTATION AIRFARE FOR L JENSEN ANCHORAGE TO BARROW AND RETURN	616.60
DSUL21800430	08/23/2018	JP MORGAN CHASE BANK NA	08/13/2018	08/14/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN SULLIVAN ANCHORAGE TO CHICAGO IL	460.80
DSUL21800431	08/23/2018	SULLIVAN.DAN	08/15/2018	08/15/2018	SENATOR'S TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	20.72
DSUL21800433	08/23/2018	REEVE.RENEE L	08/14/2018	08/15/2018	STAFF PER DIEM STAFF TRANSPORTATION ANCHORAGE TO FAIRBANKS AND RETURN	259.52 274.90
DSUL21800441	08/24/2018	JP MORGAN CHASE BANK NA	08/23/2018	08/24/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN SULLIVAN WASHINGTON DC TO ANCHORAGE	484.90

B-1800

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DSUL21800442	08/28/2018	MCKENZIE.CONSTANCE M	08/18/2018	08/18/2018	STAFF PER DIEM STAFF TRANSPORTATION JUNEAU TO SITKA AND RETURN	16.80 372.60
DSUL21800443	08/31/2018	ENGBIOUS.ROBYN E	08/03/2018	08/19/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO ANCHORAGE, UNALASKA, ANCHORAGE AND RETURN	396.17 4,271.36
DSUL21800447	08/30/2018	RINGEL.RYAN B	03/24/2018	04/01/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO SEATTLE WA, ANCHORAGE, TALKEETNA, SEWARD, ANCHORAGE, SEATAC WA AND RETURN	1,534.25 2,054.32
DSUL21800448	08/30/2018	RINGEL.RYAN B	10/29/2017	11/05/2017	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO SEATAC WA, ANCHORAGE, SOLDOTNA, HOMER, KENAI, ANCHORAGE, SEATAC WA AND RETURN	1,027.63 1,418.69
DSUL21800450	09/13/2018	ANDERSON.MICHAEL O	08/02/2018	08/19/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO ANCHORAGE, FAIRBANKS, ANCHORAGE AND RETURN	2,158.29 3,001.07
DSUL21800451	09/12/2018	BYLSMA.RACHEL E	08/25/2018	08/25/2018	STAFF TRANSPORTATION ANCHORAGE TO PALMER AND RETURN	54.50
DSUL21800452	09/26/2018	JENSEN.LINDSAY S	08/03/2018	08/14/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO FAIRBANKS, ANCHORAGE, BARROW, ANCHORAGE, MANOKOTAK, DILLINGHAM, ANCHORAGE, FAIRBANKS AND RETURN	1,118.68 927.04
DSUL21800453	09/12/2018	SUSLAVICH.JASON R	08/05/2018	08/15/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO CHICAGO IL, ANCHORAGE, NOME, ANCHORAGE, FAIRBANKS, ANCHORAGE, CHICAGO IL AND RETURN	1,099.06 519.53
DSUL21800454	09/12/2018	REEVE.RENEE L	08/22/2018	08/23/2018	STAFF PER DIEM STAFF TRANSPORTATION ANCHORAGE TO KENAI AND RETURN	39.41 366.57
DSUL21800455	09/11/2018	KLEIN.CHERE L	08/17/2018	08/19/2018	STAFF PER DIEM STAFF TRANSPORTATION KETCHIKAN TO KLAWOCK AND RETURN	251.45 466.57
DSUL21800456	09/11/2018	WOLGEMUTH.KATE M	08/24/2018	08/26/2018	STAFF PER DIEM STAFF TRANSPORTATION ANCHORAGE TO NOME, SAVOONGA, NOME AND RETURN	44.94 1,198.65
DSUL21800459	09/11/2018	JP MORGAN CHASE BANK NA	08/27/2018	08/31/2018	STAFF TRANSPORTATION AIRFARE FOR J HOPP WASHINGTON DC TO ANCHORAGE AND RETURN	824.30
DSUL21800460	09/11/2018	JP MORGAN CHASE BANK NA	08/30/2018	09/03/2018	STAFF TRANSPORTATION AIRFARE FOR M GAMBLE WASHINGTON DC TO ANCHORAGE AND RETURN	1,106.30
DSUL21800461	09/12/2018	JP MORGAN CHASE BANK NA	08/27/2018	08/28/2018	STAFF TRANSPORTATION AIRFARE FOR C HAJDUKOVICH WASHINGTON DC TO ANCHORAGE	909.90
DSUL21800462	09/12/2018	JP MORGAN CHASE BANK NA	09/02/2018	09/03/2018	STAFF TRANSPORTATION AIRFARE FOR C HAJDUKOVICH FAIRBANKS TO WASHINGTON DC	747.42
DSUL21800463	09/12/2018	JP MORGAN CHASE BANK NA	08/26/2018	08/27/2018	STAFF TRANSPORTATION AIRFARE FOR SEN SULLIVAN ANCHORAGE TO WASHINGTON DC	942.41
DSUL21800471	09/25/2018	SECURITY AVIATION	08/04/2018	08/07/2018	STAFF TRANSPORTATION AIRFARE FOR SEN SULLIVAN, K WOLGEMUTH, R REEVE, M SHUCKEROW AS FOLLOWS: 8/4 ANCHORAGE TO BETHEL, CHEFORNAK, CHEVAK TO EMMONAK; 8/5 EMMONAK TO SAINT MARYS; 8/6 SAINT MARYS TO GRAYLING, ANVIK , SHAGELUK TO HOLY CROSS; 8/7 HOLY CROSS TO MCGRATH, NIKOLAI TO ANCHORAGE	4,745.23 15,315.70
DSUL21800472	09/26/2018	BURTON.LARRY D	08/04/2018	08/14/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO SEATTLE WA, ANCHORAGE, WASILLA, ANCHORAGE, SAINT PAUL MN AND RETURN	1,517.62 1,992.49
DSUL21800473	09/18/2018	BYLSMA.RACHEL E	08/31/2018	08/31/2018	STAFF TRANSPORTATION ANCHORAGE TO PALMER AND RETURN	54.50

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DSUL21800474	09/21/2018	WOLGEMUTH.KATE M	09/06/2018	09/06/2018	STAFF PER DIEM STAFF TRANSPORTATION ANCHORAGE TO KODIAK AND RETURN	14.71 372.20
DSUL21800475	09/20/2018	KLEIN.CHERE L	09/05/2018	09/06/2018	STAFF PER DIEM STAFF TRANSPORTATION KETCHIKAN TO WRANGELL AND RETURN	101.66 141.60
DSUL21800476	09/26/2018	SPRAKER.ELAINA K	08/05/2018	08/17/2018	STAFF PER DIEM STAFF TRANSPORTATION KENAI TO KODIAK, FAIRBANKS AND RETURN	721.23 798.57
DSUL21800480	09/26/2018	PIGUE.DAVID R	08/10/2018	08/17/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO SEATTLE WA, ANCHORAGE, CHICAGO IL AND RETURN	2,152.10 1,680.86
DSUL21800487	09/27/2018	GAMBLE.MARCUS	08/30/2018	09/03/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO PORTLAND OR, ANCHORAGE, PALMER, ANCHORAGE, SEATTLE WA AND RETURN	99.50 124.20
DSUL21800488	09/27/2018	SHARPE.MARGARET A	08/10/2018	08/11/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION PALMER TO COPPER CENTER AND RETURN	45.00 172.60 210.92
DSUL21800489	09/27/2018	SHARPE.MARGARET A	07/13/2018	07/14/2018	STAFF PER DIEM STAFF TRANSPORTATION WASILLA TO DELTA JUNCTION TO PALMER	189.40 322.10
DSUL21800491	09/27/2018	SHUCKEROW.MATTHEW	08/02/2018	08/19/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO ANCHORAGE, CHEFONAK, CHEVAK, EMMONAK, MOUNTAIN VILLAGE, SAINT MARYS, GRAYLING, ANVIK, SHAGELUK, HOLY CROSS, MC GRATH, NIKOLAI, ANCHORAGE, FAIRBANKS, ANCHORAGE, KENAI, ANCHORAGE AND RETURN	1,196.40 1,254.67
DSUL21800493	09/28/2018	SHARPE.MARGARET A	10/18/2017	08/17/2018	STAFF TRANSPORTATION WASILLA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	342.28
DSUL21800494	09/27/2018	SHARPE.MARGARET A	10/14/2017	09/15/2018	STAFF TRANSPORTATION WASILLA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	479.63
DSUL21800498	09/26/2018	JP MORGAN CHASE BANK NA	09/16/2018	09/17/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN SULLIVAN ANCHORAGE TO WASHINGTON DC	942.41
DSUL21800499	09/26/2018	JP MORGAN CHASE BANK NA	09/14/2018	09/14/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN SULLIVAN WASHINGTON DC TO ANCHORAGE	540.90
DSUL21800500	09/26/2018	JP MORGAN CHASE BANK NA	09/23/2018	09/24/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN SULLIVAN ANCHORAGE TO WASHINGTON DC	1,672.40
<b>TRAVEL AND TRANSPORTATION OF PERSONS</b>						<b>147,851.02</b>
CV180004714	04/26/2018	SERGEANT AT ARMS	03/01/2018	03/31/2018	RECORDING STUDIO CERTIFICATION	20.00
CV180005769	05/30/2018	SERGEANT AT ARMS	04/01/2018	04/30/2018	RECORDING STUDIO CERTIFICATION	50.00
CV180006178	06/22/2018	SERGEANT AT ARMS	05/01/2018	05/31/2018	PHOTO STUDIO CERTIFICATION	5.70
CV180006249	06/22/2018	SERGEANT AT ARMS	05/01/2018	05/31/2018	RECORDING STUDIO CERTIFICATION	13.00
CV180006792	07/24/2018	SERGEANT AT ARMS	06/01/2018	06/30/2018	PHOTO STUDIO CERTIFICATION	285.00
CV180007246	07/25/2018	SERGEANT AT ARMS	06/01/2018	06/30/2018	RECORDING STUDIO CERTIFICATION	110.00
CV180007724	09/04/2018	SERGEANT AT ARMS	07/01/2018	07/31/2018	PHOTO STUDIO CERTIFICATION	1.90
CV180007951	09/05/2018	SERGEANT AT ARMS	07/01/2018	07/31/2018	RECORDING STUDIO CERTIFICATION	33.50
CV180008216	09/26/2018	SERGEANT AT ARMS	08/01/2018	08/31/2018	RECORDING STUDIO CERTIFICATION	13.50
CV180008307	09/26/2018	SERGEANT AT ARMS	08/01/2018	08/31/2018	PHOTO STUDIO CERTIFICATION	328.70
DSUL21800263	05/18/2018	KLEIN.CHERE L	04/24/2018	04/27/2018	TRAINING/CONFERENCE/REGISTRATION FEES	12.00
DSUL21800303	06/08/2018	CARROLL.QUINTON UKSI	04/18/2018	04/22/2018	TRAINING/CONFERENCE/REGISTRATION FEES	119.49
DSUL21800364	08/02/2018	REEVE.RENEE L	06/12/2018	06/14/2018	TRAINING/CONFERENCE/REGISTRATION FEES	275.00
DSUL21800365	07/26/2018	ENGBOS.ROBYN E	06/07/2018	06/18/2018	TRAINING/CONFERENCE/REGISTRATION FEES	275.00
DSUL21800399	08/01/2018	BURT.ON.LARRY D	05/27/2018	06/01/2018	TRAINING/CONFERENCE/REGISTRATION FEES	50.00
DSUL21800435	08/24/2018	JP MORGAN CHASE BANK NA	07/25/2018	07/25/2018	FEES AND OTHER CHARGES	20.00
DSUL21800445	09/05/2018	RINGELL.RYAN B	11/30/2017	11/30/2017	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	99.00
<b>OTHER CONTRACTUAL SERVICES</b>						<b>1,711.79</b>
DSUL21800224	04/17/2018	JP MORGAN CHASE BANK NA	03/29/2018	03/29/2018	PURCHASED EQUIPMENT (EXPENDABLE)	104.99
DSUL21800226	04/17/2018	AT&T MOBILITY	01/02/2018	02/01/2018	PURCHASED EQUIPMENT (EXPENDABLE)	549.99

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DSUL21800248	05/02/2018	JP MORGAN CHASE BANK NA	04/01/2018	04/01/2018	PURCHASED EQUIPMENT (EXPENDABLE)	17.99
DSUL21800293	05/23/2018	JP MORGAN CHASE BANK NA	05/01/2018	05/01/2018	PURCHASED EQUIPMENT (EXPENDABLE)	149.99
DSUL21800326	06/28/2018	JP MORGAN CHASE BANK NA	06/02/2018	06/02/2018	PURCHASED EQUIPMENT (EXPENDABLE)	209.94
DSUL21800339	06/26/2018	JP MORGAN CHASE BANK NA	05/25/2018	05/25/2018	PURCHASED EQUIPMENT (EXPENDABLE)	35.98
DSUL21800340	06/26/2018	JP MORGAN CHASE BANK NA	06/09/2018	06/09/2018	PURCHASED EQUIPMENT (EXPENDABLE)	23.90
DSUL21800464	09/13/2018	JP MORGAN CHASE BANK NA	08/31/2018	08/31/2018	PURCHASED EQUIPMENT (EXPENDABLE)	702.40
DSUL21800465	09/13/2018	JP MORGAN CHASE BANK NA	09/01/2018	09/01/2018	PURCHASED EQUIPMENT (EXPENDABLE)	28.99
DSUL21800497	09/26/2018	JP MORGAN CHASE BANK NA	09/18/2018	09/18/2018	PURCHASED EQUIPMENT (EXPENDABLE)	168.97
<b>ACQUISITION OF ASSETS</b>						<b>1,993.14</b>
OTHER PERSONNEL COMPENSATION						103.85
PERSONNEL COMP. FULL-TIME PERMANENT						1,572,201.31
PERSONNEL BENEFITS						695.50
<b>NET PAYROLL EXPENSES</b>						<b>1,573,000.66</b>

**DETAILED AND SUMMARY STATEMENT OF EXPENDITURES**

SENATOR JON TESTER

Funding Year 2016

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE  
ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2018 (\$)	NET EXPENDITURES FOR THE PERIOD OF		TOTAL FUNDING YTD (\$)
		04/01/2018 THRU 09/30/2018	(\$)	
Authorization	\$3,039,927.00			
Supplementals	26,382.00			
Transfers	0.00			
Resc / Withdrawals	-344,438.91			
Net Payroll Expenses			0.00	-2,399,949.65
Travel and Transportation of Persons			0.00	-198,769.23
Rent, Communications and Utilities			0.00	-45,694.52
Printing and Reproduction			0.00	-247.00
Other Contractual Services			0.00	-2,899.32
Supplies and Materials			0.00	-55,938.13
Acquisition of Assets			0.00	-18,372.24
<b>ORGANIZATION TOTALS</b>	\$2,721,870.09		\$0.00	-\$2,721,870.09
<b>UNEXPENDED BALANCE AS OF 09/30/2018</b>				<b>\$0.00</b>

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

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B-1804

**DETAILED AND SUMMARY STATEMENT OF EXPENDITURES**

SENATOR JON TESTER

Funding Year 2017

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2018 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2018 THRU 09/30/2018 (\$)	TOTAL FUNDING YTD (\$)
Authorization	\$3,075,103.00		
Supplementals	52,840.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		0.00	-2,489,539.57
Travel and Transportation of Persons		0.00	-214,324.07
Rent, Communications and Utilities		0.00	-51,114.79
Printing and Reproduction		0.00	-87.50
Other Contractual Services		0.00	-3,797.80
Supplies and Materials		0.00	-33,363.08
Acquisition of Assets		0.00	-17,324.67
<b>ORGANIZATION TOTALS</b>	\$3,127,943.00	\$0.00	-\$2,809,551.48
<b>UNEXPENDED BALANCE AS OF 09/30/2018</b>			<b>\$318,391.52</b>

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

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B-1805

**DETAILED AND SUMMARY STATEMENT OF EXPENDITURES**

SENATOR JON TESTER

Funding Year 2018

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2018 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2018 THRU 09/30/2018 (\$)	TOTAL FUNDING YTD (\$)
Authorization	\$3,145,543.00		
Supplementals	246,712.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		-1,360,456.86	-2,620,248.71
Travel and Transportation of Persons		-112,702.38	-180,106.87
Rent, Communications and Utilities		-24,631.70	-55,916.78
Printing and Reproduction		0.00	-63.00
Other Contractual Services		-1,257.57	-2,351.42
Supplies and Materials		-11,327.28	-26,261.01
Acquisition of Assets		-1,119.38	-1,853.81
<b>ORGANIZATION TOTALS</b>	<b>\$3,392,255.00</b>	<b>-\$1,511,495.17</b>	<b>-\$2,886,801.60</b>
<b>UNEXPENDED BALANCE AS OF 09/30/2018</b>			<b>\$505,453.40</b>

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
		MCEVOY, TRECIA B			SCHEDULER	47,999.94
		CIERLITSKY, SUSAN			ADMINISTRATIVE DIRECTOR	55,999.98
		FRANSEN, DEBORAH T			REGIONAL DIRECTOR	35,249.96
		STEPHENS, VICKY C			FIELD REPRESENTATIVE	22,000.00
		BELTRONE, GENEVIEVE M			LEGISLATIVE CORRESPONDENT	25,999.92
		MACIAG, JACOB J			REGIONAL DIRECTOR	31,749.96
		SWANSON, DAYNA E			STATE DIRECTOR	61,999.98
		ZIMMERMAN, PENNY L			REGIONAL DIRECTOR	32,000.00
		ULMER, CHERYL M			REGIONAL DIRECTOR	34,499.96
		MURPHY, AARON T			CHIEF OF STAFF	84,499.92
		VARVEL, STUART A			LEGISLATIVE ASSISTANT	37,999.92
		NYLUND, ERIK C			REGIONAL DIRECTOR AND NATURAL RESOURCES LIAISON	31,749.96
		KNUTSON, BRUCE W			VETERAN LIAISON	30,500.00
		LASLOVICH, DYLAN M			LEGISLATIVE DIRECTOR	69,499.98
		FOLSOM, JUSTIN			LEGISLATIVE ASSISTANT TO MAY, 14	8,555.53
		MADISON, ROBYN R			REGIONAL DIRECTOR	32,499.96
		KICKINGWOMAN, SHAREN K			LEGISLATIVE ASSISTANT	29,500.00
		CLARK, KELLIN C			LEGISLATIVE ASSISTANT	37,999.92
		VANHOOSE, HANNAH E			LEGISLATIVE ASSISTANT	37,999.92
		FORBIS, MADELINE A			ASSISTANT TO THE STATE DIRECTOR/ FIELD DIRECTOR	18,999.96
		ANDERSON, JESSIE R			AGRICULTURE LIAISON	27,000.00
		RING, HENRY P			LEGISLATIVE ASSISTANT	34,499.94
		KUNTZ, DAVID A			DEPUTY COMMUNICATIONS DIRECTOR	33,500.00
		BANKS, MARNEE			COMMUNICATIONS DIRECTOR	60,499.98
		CAMPBELL, CHAD L			REGIONAL DIRECTOR	33,249.96
		SCORDATO, VICTORIA R			PRESS SECRETARY/DIGITAL MEDIA MANAGER	23,000.00

B-1806



DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
		WORKS, ALICE SMITH B RUGOFF, ALEXANDER B PETERSON, LAURA R NEWTON, TRINA M LAVALLEY, MICHAEL S ERICKSON, LINDSAY ANN CAIN, BRENNEN P ECK, MICHAEL G MCMAKIN, VALERIE H SULLIVAN, CORMAC LEE BELL, MOLLY P RHODAS, JENNA M CASEY, AMANDA M YANCEY, ROBYN L KOHL, WYATT, NATHAN BEHRINGER, JENNA R BIXLER, ANDREW MARK AVEY, CAITLIN J			FIELD REPRESENTATIVE EXECUTIVE ASSISTANT LEGISLATIVE CORRESPONDENT STATE SCHEDULER NATIVE AMERICAN LIAISON LEGISLATIVE COUNSEL LEGISLATIVE CORRESPONDENT SYSTEMS ADMINISTRATOR ASSISTANT TO CHIEF OF STAFF & LEGISLATIVE DIRECTOR STAFF ASSISTANT REGIONAL DIRECTOR FIELD REPRESENTATIVE FIELD REPRESENTATIVE FIELD REPRESENTATIVE TO JUN. 29 STAFF ASSISTANT PRESS ASSISTANT TO JUN. 27 PRESS ASSISTANT FROM JUL. 2 FIELD REPRESENTATIVE FROM AUG. 6	24,499.92 21,000.00 22,499.92 22,000.00 26,000.00 42,000.00 22,000.00 17,000.00 23,000.00 22,499.96 32,499.96 23,000.00 21,999.96 9,888.84 22,499.96 9,666.62 9,888.84 6,111.08
DTES21800329	04/02/2018	BELL, MOLLY P	03/01/2018	03/01/2018	STAFF TRANSPORTATION	47.20
DTES21800330	04/03/2018	CAMPBELL, CHAD L	03/22/2018	03/22/2018	BILLINGS TO CROW AGENCY AND RETURN STAFF PER DIEM	22.64 82.98
DTES21800331	04/02/2018	YANCEY, ROBYN L	03/21/2018	03/21/2018	STAFF TRANSPORTATION KALISPELL TO POLSON AND RETURN	8.24 85.60
DTES21800332	04/02/2018	FRANSDEN, DEBORAH T	03/20/2018	03/20/2018	GREAT FALLS TO CUT BANK AND RETURN STAFF PER DIEM	5.48 36.00
DTES21800333	04/02/2018	FRANSDEN, DEBORAH T	03/17/2018	03/17/2018	STAFF TRANSPORTATION MISSOULA TO HAMILTON AND RETURN	40.00
DTES21800335	04/04/2018	CAMPBELL, CHAD L	03/15/2018	03/15/2018	STAFF TRANSPORTATION MISSOULA TO CORVALLIS AND RETURN	20.75 97.53
DTES21800336	04/04/2018	CAMPBELL, CHAD L	03/21/2018	03/21/2018	STAFF TRANSPORTATION KALISPELL TO PLAINS, THOMPSON FALLS AND RETURN	20.95 98.28
DTES21800337	04/05/2018	KNUTSON, BRUCE W	03/05/2018	03/06/2018	STAFF PER DIEM STAFF TRANSPORTATION HELENA TO BILLINGS, TOWNSEND AND RETURN	178.37 174.52
DTES21800342	04/09/2018	KNUTSON, BRUCE W	03/20/2018	03/20/2018	STAFF PER DIEM STAFF TRANSPORTATION	52.60 92.76
DTES21800343	04/09/2018	ULMER, CHERYL M	03/28/2018	03/28/2018	HELENA TO BOZEMAN AND RETURN STAFF PER DIEM	29.34 72.00
DTES21800344	04/09/2018	ULMER, CHERYL M	03/20/2018	03/21/2018	STAFF TRANSPORTATION GREAT FALLS TO SHELBY AND RETURN	88.49
DTES21800345	04/09/2018	MACIAG, JACOB J	03/19/2018	03/19/2018	GREAT FALLS TO CHOTEAU AND RETURN STAFF PER DIEM	15.50 65.00
DTES21800346	04/06/2018	CAMPBELL, CHAD L	03/28/2018	03/28/2018	STAFF TRANSPORTATION BOZEMAN TO PRAY AND RETURN	13.20
DTES21800347	04/09/2018	ANDERSON, JESSE R	03/22/2018	03/23/2018	STAFF PER DIEM KALISPELL TO EUREKA AND RETURN	100.51 123.51
DTES21800350	04/12/2018	LAVALLEY, MICHAEL S	03/25/2018	03/26/2018	STAFF TRANSPORTATION HELENA TO CONRAD, BROWNING, GREAT FALLS AND RETURN STAFF PER DIEM	37.50 183.20
					STAFF TRANSPORTATION GREAT FALLS TO PABLO AND RETURN	

B-1807

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DTES21800351	04/12/2018	LAVALLEY.MICHAEL S	03/28/2018	04/01/2018	STAFF PER DIEM STAFF TRANSPORTATION GREAT FALLS TO HELENA, BILLINGS, HARDIN, HELENA, BOZEMAN AND RETURN	351.69 330.41
DTES21800352	04/12/2018	MADISON.ROBYN R	01/09/2018	03/29/2018	STAFF TRANSPORTATION HELENA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	29.36
DTES21800353	04/12/2018	ANDERSON.JESSE R	04/03/2018	04/03/2018	STAFF PER DIEM STAFF TRANSPORTATION HELENA TO GREAT FALLS AND RETURN	36.22 115.91
DTES21800358	04/16/2018	ZIMMERMAN.PENNY L	03/22/2018	03/22/2018	STAFF PER DIEM STAFF TRANSPORTATION GLENDDIVE TO MILES CITY AND RETURN	10.00 121.36
DTES21800359	04/13/2018	WORKS.ALICE SMITH B	03/19/2018	03/20/2018	STAFF PER DIEM STAFF TRANSPORTATION KALISPELL TO HELENA AND RETURN	184.08 182.03
DTES21800360	04/13/2018	WORKS.ALICE SMITH B	03/21/2018	03/21/2018	STAFF PER DIEM KALISPELL TO CUT BANK AND RETURN	21.10
DTES21800361	04/13/2018	WORKS.ALICE SMITH B	03/15/2018	03/15/2018	STAFF PER DIEM KALISPELL TO THOMPSON FALLS AND RETURN	18.79
DTES21800362	04/13/2018	WORKS.ALICE SMITH B	03/09/2018	03/09/2018	STAFF PER DIEM KALISPELL TO LIBBY AND RETURN	22.17
DTES21800366	04/13/2018	RHOADS.JENNA M	03/05/2018	03/30/2018	STAFF TRANSPORTATION BOZEMAN OFFICE: INTERDEPARTMENTAL TRANSPORTATION	34.40
DTES21800367	04/13/2018	ZIMMERMAN.PENNY L	04/04/2018	04/04/2018	STAFF PER DIEM STAFF TRANSPORTATION GLENDDIVE TO MILES CITY AND RETURN	10.14 62.00
DTES21800368	04/16/2018	MURPHY.AARON T	03/22/2018	04/08/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO BILLINGS, GREAT FALLS, BOZEMAN, BILLINGS, MILES CITY, BILLINGS AND RETURN	198.17 1,105.01
DTES21800369	04/16/2018	SWANSON.DAYNA E	03/22/2018	03/22/2018	STAFF PER DIEM STAFF TRANSPORTATION MISSOULA TO POLSON AND RETURN	6.40 86.14
DTES21800370	04/16/2018	CAMPBELL.CHAD L	03/13/2018	03/13/2018	STAFF TRANSPORTATION KALISPELL OFFICE: INTERDEPARTMENTAL TRANSPORTATION	12.96
DTES21800371	04/17/2018	WORKS.ALICE SMITH B	04/04/2018	04/06/2018	STAFF PER DIEM STAFF TRANSPORTATION KALISPELL TO BUTTE AND RETURN	172.44 200.29
DTES21800372	04/17/2018	LAVALLEY.MICHAEL S	04/04/2018	04/06/2018	STAFF PER DIEM STAFF TRANSPORTATION GREAT FALLS TO FORT BELKNAP AGENCY, GLASGOW, POPLAR, BILLINGS AND RETURN	269.92 270.41
DTES21800373	04/17/2018	TESTER.JON	03/23/2018	04/09/2018	SENATOR'S PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO GREAT FALLS, BIG SANDY, BOZEMAN, BIG SANDY, BILLINGS, GREAT FALLS AND RETURN	177.94 5,357.60
DTES21800374	04/18/2018	LASLOVICH.DYLAN M	03/25/2018	04/08/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO BILLINGS, MISSOULA AND RETURN	93.63 1,429.73
DTES21800375	04/19/2018	SWANSON.DAYNA E	04/04/2018	04/06/2018	STAFF PER DIEM STAFF TRANSPORTATION MISSOULA TO GREAT FALLS, BILLINGS, LAUREL AND RETURN	154.03 264.69
DTES21800376	04/23/2018	CASEY.AMANDA M	04/10/2018	04/10/2018	STAFF TRANSPORTATION BUTTE TO BILLINGS AND RETURN	139.10
DTES21800377	04/19/2018	LAVALLEY.MICHAEL S	04/09/2018	04/10/2018	STAFF TRANSPORTATION GREAT FALLS TO BILLINGS AND RETURN	94.49
DTES21800378	04/25/2018	ZIMMERMAN.PENNY L	04/10/2018	04/10/2018	STAFF TRANSPORTATION GLENDDIVE TO MILES CITY AND RETURN	120.75
DTES21800379	04/27/2018	TESTER.JON	04/12/2018	04/16/2018	SENATOR'S TRANSPORTATION WASHINGTON DC TO GREAT FALLS AND RETURN	545.80

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DTES21800380	04/30/2018	BANKS.MARNEE	03/24/2018	04/07/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO HELENA, BOZEMAN, HELENA, GREAT FALLS, HELENA, GREAT FALLS, BILLINGS, HELENA AND RETURN	673.45 1,907.82
DTES21800382	04/30/2018	CASEY.AMANDA M	04/17/2018	04/17/2018	STAFF TRANSPORTATION BUTTE TO DILLON AND RETURN	111.65
DTES21800383	04/30/2018	MADISON.ROBYN R	04/17/2018	04/17/2018	STAFF TRANSPORTATION HELENA TO BOZEMAN AND RETURN	78.40
DTES21800384	04/30/2018	KNUTSON.BRUCE W	04/10/2018	04/10/2018	STAFF TRANSPORTATION HELENA TO BOZEMAN AND RETURN	72.89
DTES21800385	04/30/2018	KNUTSON.BRUCE W	04/03/2018	04/03/2018	STAFF PER DIEM HELENA TO GREAT FALLS AND RETURN	28.74
DTES21800386	04/30/2018	NYLUND.ERIK C	03/03/2018	03/03/2018	STAFF PER DIEM STAFF TRANSPORTATION BUTTE TO THREE FORKS, BOZEMAN AND RETURN	9.07 70.40
DTES21800387	04/30/2018	NYLUND.ERIK C	03/06/2018	04/09/2018	STAFF TRANSPORTATION BUTTE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	50.00
DTES21800388	04/30/2018	NYLUND.ERIK C	03/27/2018	03/28/2018	STAFF PER DIEM STAFF TRANSPORTATION BUTTE TO BOZEMAN AND RETURN	214.08 70.40
DTES21800389	05/01/2018	MADISON.ROBYN R	04/12/2018	04/13/2018	STAFF TRANSPORTATION HELENA TO AUGUSTA AND RETURN	68.33
DTES21800393	05/02/2018	TESTER.JON	04/19/2018	04/23/2018	SENATOR'S TRANSPORTATION WASHINGTON DC TO KALISPELL, MISSOULA, GREAT FALLS AND RETURN	1,821.02
DTES21800394	05/04/2018	FRANSDEN.DEBORAH T	04/18/2018	04/18/2018	STAFF TRANSPORTATION MISSOULA TO FAIRMONT AND RETURN	84.00
DTES21800395	05/04/2018	KNUTSON.BRUCE W	04/19/2018	04/19/2018	STAFF TRANSPORTATION HELENA TO BOZEMAN AND RETURN	91.80
DTES21800396	05/04/2018	KNUTSON.BRUCE W	04/04/2018	04/05/2018	STAFF PER DIEM STAFF TRANSPORTATION HELENA TO BILLINGS AND RETURN	169.07 196.52
DTES21800397	05/04/2018	LAVALLEY.MICHAEL S	04/20/2018	04/21/2018	STAFF TRANSPORTATION GREAT FALLS TO MISSOULA AND RETURN	76.61
DTES21800401	05/08/2018	KNUTSON.BRUCE W	03/27/2018	03/28/2018	STAFF PER DIEM STAFF TRANSPORTATION HELENA TO KALISPELL, EUREKA, KALISPELL AND RETURN	63.63 166.46
DTES21800402	05/07/2018	LAVALLEY.MICHAEL S	04/17/2018	04/19/2018	STAFF TRANSPORTATION GREAT FALLS TO BOZEMAN AND RETURN	93.74
DTES21800403	05/08/2018	SWANSON.DAYNA E	04/19/2018	04/21/2018	STAFF TRANSPORTATION MISSOULA TO KALISPELL AND RETURN	261.71
DTES21800404	05/08/2018	SWANSON.DAYNA E	04/23/2018	04/24/2018	STAFF TRANSPORTATION MISSOULA TO HELENA AND RETURN	101.27
DTES21800408	05/09/2018	ANDERSON.JESSE R	04/26/2018	04/26/2018	STAFF TRANSPORTATION HELENA TO BOZEMAN AND RETURN	77.60
DTES21800409	05/09/2018	ZIMMERMAN.PENNY L	04/24/2018	04/24/2018	STAFF TRANSPORTATION GLENDDIVE TO FORSYTH AND RETURN	171.12
DTES21800411	05/10/2018	ZIMMERMAN.PENNY L	04/30/2018	04/30/2018	STAFF TRANSPORTATION GLENDDIVE TO SIDNEY AND RETURN	95.84
DTES21800418	05/14/2018	BANKS.MARNEE	04/30/2018	05/06/2018	STAFF TRANSPORTATION WASHINGTON DC TO BILLINGS, HELENA, BIG SANDY, BILLINGS AND RETURN	2,231.05
DTES21800419	05/11/2018	CASEY.AMANDA M	05/05/2018	05/05/2018	STAFF TRANSPORTATION BUTTE TO HELENA AND RETURN	58.96
DTES21800420	05/11/2018	RHOADS.JENNA M	05/02/2018	05/02/2018	STAFF TRANSPORTATION BOZEMAN TO BUTTE AND RETURN	69.32
DTES21800421	05/14/2018	LASLOVICH.DYLAN M	04/28/2018	05/06/2018	STAFF TRANSPORTATION WASHINGTON DC TO BILLINGS, MISSOULA AND RETURN	1,308.87
DTES21800422	05/14/2018	TESTER.JON	04/26/2018	05/07/2018	SENATOR'S TRANSPORTATION WASHINGTON DC TO GREAT FALLS AND RETURN	474.60
DTES21800424	05/16/2018	MURPHY.AARON T	04/26/2018	05/06/2018	STAFF TRANSPORTATION WASHINGTON DC TO BILLINGS, MISSOULA, BILLINGS AND RETURN	922.76

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DTES21800426	05/22/2018	MACIAG.JACOB J	05/08/2018	05/08/2018	STAFF TRANSPORTATION BOZEMAN TO HELENA AND RETURN	83.88
DTES21800427	05/18/2018	FRANSEN.DEBORAH T	05/08/2018	05/08/2018	STAFF TRANSPORTATION MISSOULA TO SEELEY LAKE AND RETURN	42.40
DTES21800428	05/18/2018	FRANSEN.DEBORAH T	05/03/2018	05/03/2018	STAFF TRANSPORTATION MISSOULA TO FRENCHTOWN AND RETURN	12.80
DTES21800429	05/17/2018	ZIMMERMAN.PENNY L	05/08/2018	05/08/2018	STAFF TRANSPORTATION GLEN DIVE TO PLENTYWOOD AND RETURN	180.77
DTES21800430	05/18/2018	RHOADS.JENNA M	04/06/2018	04/12/2018	STAFF TRANSPORTATION BOZEMAN OFFICE: INTERDEPARTMENTAL TRANSPORTATION	5.92
DTES21800431	05/18/2018	RHOADS.JENNA M	05/03/2018	05/03/2018	STAFF TRANSPORTATION BOZEMAN TO HELENA AND RETURN	79.68
DTES21800432	05/18/2018	TESTER.JON	05/10/2018	05/14/2018	SENATOR'S TRANSPORTATION WASHINGTON DC TO GREAT FALLS AND RETURN	546.40
DTES21800435	05/29/2018	TESTER.JON	05/17/2018	05/22/2018	SENATOR'S TRANSPORTATION WASHINGTON DC TO GREAT FALLS, ST PAUL MN AND RETURN	925.80
DTES21800436	05/29/2018	FRANSEN.DEBORAH T	05/19/2018	05/19/2018	STAFF TRANSPORTATION MISSOULA TO SUPERIOR AND RETURN	46.40
DTES21800437	05/29/2018	FRANSEN.DEBORAH T	05/18/2018	05/18/2018	STAFF TRANSPORTATION MISSOULA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	16.00
DTES21800438	05/29/2018	FRANSEN.DEBORAH T	05/17/2018	05/17/2018	STAFF TRANSPORTATION MISSOULA TO SEELEY LAKE AND RETURN	42.40
DTES21800439	05/29/2018	KNUTSON.BRUCE W	05/02/2018	05/02/2018	STAFF TRANSPORTATION HELENA TO MISSOULA AND RETURN	78.20
DTES21800440	05/29/2018	ULMER.CHERYL M	04/30/2018	04/30/2018	STAFF TRANSPORTATION GREAT FALLS TO HAVRE AND RETURN	67.77
DTES21800441	05/29/2018	ULMER.CHERYL M	04/26/2018	04/27/2018	STAFF TRANSPORTATION GREAT FALLS TO DILLON AND RETURN	124.16
DTES21800442	05/29/2018	CASEY.AMANDA M	05/15/2018	05/15/2018	STAFF TRANSPORTATION BUTTE TO DEER LODGE AND RETURN	29.84
DTES21800443	05/29/2018	LAVALLEY.MICHAEL S	05/07/2018	05/08/2018	STAFF TRANSPORTATION GREAT FALLS TO FORT BELKNAP AGENCY AND RETURN	84.78
DTES21800444	05/29/2018	LAVALLEY.MICHAEL S	05/12/2018	05/13/2018	STAFF TRANSPORTATION GREAT FALLS TO PABLO AND RETURN	183.20
DTES21800445	05/29/2018	LAVALLEY.MICHAEL S	05/06/2018	05/07/2018	STAFF TRANSPORTATION GREAT FALLS TO BROWNING AND RETURN	85.52
DTES21800446	06/05/2018	KUNTZ.DAVID A	05/17/2018	05/20/2018	STAFF TRANSPORTATION WASHINGTON DC TO GREAT FALLS, CHOTEAU, GREAT FALLS AND RETURN	1,404.55
DTES21800454	06/08/2018	KNUTSON.BRUCE W	05/15/2018	05/15/2018	STAFF TRANSPORTATION HELENA TO BOZEMAN AND RETURN	74.96
DTES21800455	06/08/2018	CAMPBELL.CHAD L	05/11/2018	05/11/2018	STAFF TRANSPORTATION KALISPELL TO PLAINS AND RETURN	86.58
DTES21800456	06/08/2018	MACIAG.JACOB J	05/18/2018	05/18/2018	STAFF TRANSPORTATION BOZEMAN TO COOKE CITY AND RETURN	91.44
DTES21800457	06/08/2018	MACIAG.JACOB J	05/17/2018	05/17/2018	STAFF TRANSPORTATION BOZEMAN TO LIVINGSTON AND RETURN	54.41
DTES21800458	06/08/2018	LAVALLEY.MICHAEL S	05/23/2018	05/23/2018	STAFF TRANSPORTATION GREAT FALLS TO HELENA AND RETURN	112.14
DTES21800459	06/08/2018	CASEY.AMANDA M	05/25/2018	05/25/2018	STAFF TRANSPORTATION BUTTE TO BOZEMAN AND RETURN	94.75
DTES21800460	06/08/2018	ZIMMERMAN.PENNY L	05/23/2018	05/23/2018	STAFF TRANSPORTATION GLEN DIVE TO CULBERTSON AND RETURN	133.06
DTES21800461	06/12/2018	KNUTSON.BRUCE W	04/30/2018	04/30/2018	STAFF TRANSPORTATION HELENA TO BOZEMAN AND RETURN	63.80
DTES21800463	06/11/2018	CASEY.AMANDA M	05/28/2018	05/28/2018	STAFF TRANSPORTATION BUTTE TO DILLON AND RETURN	104.00
DTES21800464	06/08/2018	CASEY.AMANDA M	06/01/2018	06/01/2018	STAFF TRANSPORTATION BUTTE TO DEER LODGE AND RETURN	31.52

B-1810

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DTES21800465	06/08/2018	RHOADS,JENNA M	05/08/2018	05/31/2018	STAFF TRANSPORTATION BOZEMAN OFFICE: INTERDEPARTMENTAL TRANSPORTATION	28.16
DTES21800466	06/11/2018	ANDERSON,JESSE R	05/30/2018	05/30/2018	STAFF TRANSPORTATION HELENA TO BILLINGS AND RETURN	192.80
DTES21800473	06/12/2018	SWANSON,DAYNA E	05/16/2018	05/18/2018	STAFF TRANSPORTATION MISSOULA TO GREAT FALLS AND RETURN	193.14
DTES21800474	06/11/2018	KICKINGWOMAN.SHAREN K	05/09/2018	05/13/2018	STAFF TRANSPORTATION WASHINGTON DC TO GREAT FALLS, HARLEM, GREAT FALLS, MISSOULA AND RETURN	1,085.95
DTES21800475	06/11/2018	MURPHY,AARON T	05/24/2018	06/02/2018	STAFF TRANSPORTATION WASHINGTON DC TO BILLINGS AND RETURN	776.98
DTES21800476	06/12/2018	TESTER,JON	05/24/2018	06/04/2018	SENATOR'S TRANSPORTATION WASHINGTON DC TO GREAT FALLS, BIG SANDY, BUTTE, LAUREL, BIG SANDY, GREAT FALLS AND RETURN	5,020.80
DTES21800477	06/12/2018	MACIAG,JACOB J	05/22/2018	05/22/2018	STAFF TRANSPORTATION BOZEMAN TO HELENA AND RETURN	75.82
DTES21800478	06/12/2018	NYLUND.ERIK C	05/08/2018	05/31/2018	STAFF TRANSPORTATION BUTTE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	181.20
DTES21800479	06/12/2018	CAMPBELL,CHAD L	06/04/2018	06/04/2018	STAFF TRANSPORTATION KALISPELL TO LIBBY AND RETURN	86.99
DTES21800480	06/12/2018	CAMPBELL,CHAD L	05/24/2018	05/24/2018	STAFF TRANSPORTATION KALISPELL TO MISSOULA AND RETURN	100.40
DTES21800481	06/12/2018	BELL,MOLLY P	05/09/2018	05/09/2018	STAFF TRANSPORTATION BILLINGS TO CROW AGENCY AND RETURN	47.20
DTES21800482	06/12/2018	BELL,MOLLY P	05/17/2018	05/17/2018	STAFF TRANSPORTATION BILLINGS TO COLUMBUS AND RETURN	33.60
DTES21800483	06/12/2018	BELL,MOLLY P	04/16/2018	04/16/2018	STAFF TRANSPORTATION BILLINGS TO COLSTRIP AND RETURN	95.60
DTES21800484	06/12/2018	BELL,MOLLY P	03/16/2018	03/16/2018	STAFF TRANSPORTATION BILLINGS TO PARK CITY AND RETURN	20.80
DTES21800485	06/12/2018	BELL,MOLLY P	05/15/2018	05/15/2018	STAFF TRANSPORTATION BILLINGS TO COLSTRIP AND RETURN	95.60
DTES21800486	06/12/2018	WORKS.ALICE SMITH B	05/14/2018	05/14/2018	STAFF TRANSPORTATION KALISPELL TO EUREKA AND RETURN	51.60
DTES21800487	06/12/2018	WORKS.ALICE SMITH B	05/24/2018	05/24/2018	STAFF TRANSPORTATION KALISPELL TO MISSOULA AND RETURN	93.20
DTES21800488	06/12/2018	MADISON.ROBYN R	06/01/2018	06/01/2018	STAFF TRANSPORTATION HELENA TO LINCOLN AND RETURN	48.00
DTES21800489	06/12/2018	LAVALLEY,MICHAEL S	05/31/2018	06/01/2018	STAFF TRANSPORTATION GREAT FALLS TO HAYS AND RETURN	95.08
DTES21800490	06/12/2018	FRANSEN.DEBORAH T	05/26/2018	05/26/2018	STAFF TRANSPORTATION MISSOULA TO LOLO AND RETURN	23.20
DTES21800491	06/13/2018	CAMPBELL,CHAD L	05/01/2018	05/17/2018	STAFF TRANSPORTATION KALISPELL OFFICE: INTERDEPARTMENTAL TRANSPORTATION	82.72
DTES21800492	06/13/2018	ANDERSON,JESSE R	06/06/2018	06/06/2018	STAFF PER DIEM STAFF TRANSPORTATION HELENA TO BOZEMAN AND RETURN	5.98 78.80
DTES21800493	06/14/2018	BANKS,MARNEE	05/27/2018	06/03/2018	STAFF TRANSPORTATION WASHINGTON DC TO HELENA, BILLINGS, HELENA, BILLINGS AND RETURN	1,720.69
DTES21800494	06/14/2018	CASEY,AMANDA M	06/07/2018	06/07/2018	STAFF PER DIEM STAFF TRANSPORTATION BUTTE TO HELENA AND RETURN	18.50 94.82
DTES21800495	06/15/2018	CASEY,AMANDA M	06/08/2018	06/08/2018	STAFF TRANSPORTATION BUTTE TO ANACONDA AND RETURN	20.08
DTES21800496	06/15/2018	SWANSON,DAYNA E	05/27/2018	05/28/2018	STAFF TRANSPORTATION MISSOULA TO HELENA AND RETURN	104.30
DTES21800497	06/19/2018	KNUTSON,BRUCE W	06/06/2018	06/07/2018	STAFF PER DIEM STAFF TRANSPORTATION HELENA TO BILLINGS AND RETURN	168.77 216.80
DTES21800498	06/19/2018	KNUTSON,BRUCE W	05/31/2018	06/01/2018	STAFF TRANSPORTATION HELENA TO LEWISTOWN AND RETURN	124.24

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DTES21800499	06/20/2018	KNUTSON.BRUCE W	05/24/2018	05/24/2018	STAFF TRANSPORTATION HELENA TO BOZEMAN AND RETURN	76.46
DTES21800500	06/19/2018	LAVALLEY.MICHAEL S	06/10/2018	06/11/2018	STAFF PER DIEM STAFF TRANSPORTATION GREAT FALLS TO DODSON AND RETURN	6.71 159.21
DTES21800501	06/19/2018	LAVALLEY.MICHAEL S	06/06/2018	06/08/2018	STAFF PER DIEM STAFF TRANSPORTATION GREAT FALLS TO BILLINGS AND RETURN	154.67 154.98
DTES21800503	06/25/2018	ULMER.CHERYL M	05/21/2018	05/23/2018	STAFF TRANSPORTATION GREAT FALLS TO MISSOULA, MILLTOWN AND RETURN	128.18
DTES21800504	06/25/2018	ULMER.CHERYL M	05/23/2018	05/25/2018	STAFF TRANSPORTATION GREAT FALLS TO HAVRE AND RETURN	157.09
DTES21800505	06/25/2018	BELL.MOLLY P	05/27/2018	05/27/2018	STAFF TRANSPORTATION BILLINGS TO FROMBERG AND RETURN	28.00
DTES21800506	06/25/2018	LAVALLEY.MICHAEL S	06/15/2018	06/15/2018	STAFF PER DIEM STAFF TRANSPORTATION GREAT FALLS TO ROCKY BOY AGENCY AND RETURN	13.00 70.76
DTES21800507	06/25/2018	LAVALLEY.MICHAEL S	06/14/2018	06/14/2018	STAFF PER DIEM STAFF TRANSPORTATION GREAT FALLS TO HELENA AND RETURN	17.98 76.07
DTES21800508	06/25/2018	ANDERSON.JESSE R	06/13/2018	06/13/2018	STAFF PER DIEM STAFF TRANSPORTATION HELENA TO FAIRMONT, BUTTE AND RETURN	27.54 73.60
DTES21800509	06/25/2018	BELL.MOLLY P	05/28/2018	05/29/2018	STAFF TRANSPORTATION BILLINGS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	146.77
DTES21800510	06/28/2018	LASLOVICH.DYLAN M	05/26/2018	06/03/2018	STAFF TRANSPORTATION WASHINGTON DC TO BILLINGS, MISSOULA AND RETURN	1,406.34
DTES21800511	06/28/2018	MACIAG.JACOB J	06/19/2018	06/19/2018	STAFF PER DIEM STAFF TRANSPORTATION BOZEMAN TO WHITE SULPHUR SPRINGS, HARLOWTON AND RETURN	27.00 100.07
DTES21800512	06/27/2018	STEPHENS.VICKY C	06/15/2018	06/15/2018	STAFF PER DIEM STAFF TRANSPORTATION BILLINGS TO HARDIN AND RETURN	7.94 36.80
DTES21800513	06/28/2018	YANCEY.ROBYN L	06/19/2018	06/19/2018	STAFF PER DIEM STAFF TRANSPORTATION GREAT FALLS TO LEWISTOWN AND RETURN	15.00 85.60
DTES21800514	06/29/2018	ANDERSON.JESSE R	06/14/2018	06/15/2018	STAFF PER DIEM STAFF TRANSPORTATION HELENA TO DILLON, BUTTE, DILLON AND RETURN	114.19 130.80
DTES21800515	06/28/2018	CASEY.AMANDA M	06/16/2018	06/16/2018	STAFF PER DIEM STAFF TRANSPORTATION BUTTE TO DILLON AND RETURN	8.25 97.15
DTES21800516	06/29/2018	SWANSON.DAYNA E	06/11/2018	06/11/2018	STAFF PER DIEM STAFF TRANSPORTATION MISSOULA TO DRUMMOND, HELENA AND RETURN	31.96 101.54
DTES21800518	06/29/2018	MACIAG.JACOB J	06/18/2018	06/18/2018	STAFF PER DIEM STAFF TRANSPORTATION BOZEMAN TO WEST YELLOWSTONE, ENNIS AND RETURN	22.45 56.16
DTES21800519	06/29/2018	FRANSEN.DEBORAH T	06/21/2018	06/21/2018	STAFF PER DIEM STAFF TRANSPORTATION MISSOULA TO SEELEY LAKE AND RETURN	5.48 43.20
DTES21800520	07/05/2018	FRANSEN.DEBORAH T	06/21/2018	06/21/2018	STAFF TRANSPORTATION MISSOULA TO PHILIPSBURG AND RETURN	76.80
DTES21800521	06/29/2018	ANDERSON.JESSE R	06/21/2018	06/21/2018	STAFF PER DIEM STAFF TRANSPORTATION HELENA TO GREAT FALLS, HAVRE AND RETURN	8.88 163.20
DTES21800522	06/29/2018	ZIMMERMAN.PENNY L	06/13/2018	06/13/2018	STAFF TRANSPORTATION GLEN DIVE TO SIDNEY AND RETURN	102.59

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DTES21800523	07/02/2018	WORKS.ALICE SMITH B	06/14/2018	06/14/2018	STAFF PER DIEM STAFF TRANSPORTATION KALISPELL TO POLSON AND RETURN	29.20 41.76
DTES21800524	07/03/2018	WORKS.ALICE SMITH B	06/20/2018	06/20/2018	STAFF PER DIEM STAFF TRANSPORTATION KALISPELL TO CUT BANK AND RETURN	34.15 108.00
DTES21800525	07/02/2018	CAMPBELL.CHAD L	06/20/2018	06/20/2018	STAFF PER DIEM KALISPELL TO BROWNING, CUT BANK, BROWNING AND RETURN	33.55
DTES21800529	07/03/2018	LAVALLEY.MICHAEL S	06/21/2018	06/22/2018	STAFF PER DIEM STAFF TRANSPORTATION GREAT FALLS TO MISSOULA, SAINT IGNATIUS AND RETURN	29.87 171.10
DTES21800530	07/03/2018	RHOADS.JENNA M	06/19/2018	06/19/2018	STAFF PER DIEM BOZEMAN TO WHITE SULPHUR SPRINGS, HARLOWTON AND RETURN	19.80
DTES21800531	07/03/2018	CAMPBELL.CHAD L	06/24/2018	06/25/2018	STAFF PER DIEM KALISPELL TO SAINT REGIS, SPOKANE WA, RONAN AND RETURN	176.16 359.81
DTES21800532	07/06/2018	MACIAG.JACOB J	06/22/2018	06/22/2018	STAFF TRANSPORTATION BOZEMAN TO BIG TIMBER AND RETURN	71.08
DTES21800535	07/06/2018	ANDERSON.JESSE R	06/26/2018	06/26/2018	STAFF PER DIEM STAFF TRANSPORTATION HELENA TO ULM, CONRAD AND RETURN	2.99 125.60
DTES21800536	07/06/2018	LAVALLEY.MICHAEL S	06/20/2018	06/21/2018	STAFF PER DIEM STAFF TRANSPORTATION GREAT FALLS TO BILLINGS AND RETURN	8.72 128.29
DTES21800539	07/11/2018	CAMPBELL.CHAD L	06/28/2018	06/28/2018	STAFF PER DIEM STAFF TRANSPORTATION KALISPELL TO LIBBY, NOXON, HERON, LIBBY AND RETURN	28.70 128.00
DTES21800540	07/11/2018	CASEY.AMANDA M	06/27/2018	06/28/2018	STAFF PER DIEM STAFF TRANSPORTATION BUTTE TO RED LODGE AND RETURN	130.79 121.32
DTES21800541	07/10/2018	ANDERSON.JESSE R	06/28/2018	06/28/2018	STAFF PER DIEM STAFF TRANSPORTATION HELENA TO GREAT FALLS AND RETURN	19.80 72.80
DTES21800542	07/10/2018	CAMPBELL.CHAD L	06/27/2018	06/27/2018	STAFF PER DIEM KALISPELL TO POLSON AND RETURN	14.77
DTES21800551	07/13/2018	KNUTSON.BRUCE W	06/20/2018	06/20/2018	STAFF PER DIEM STAFF TRANSPORTATION HELENA TO ANACONDA, BUTTE AND RETURN	11.40 87.04
DTES21800552	07/13/2018	BELL.MOLLY P	06/29/2018	06/29/2018	STAFF TRANSPORTATION BILLINGS TO COLSTRIP AND RETURN	97.60
DTES21800553	07/13/2018	BELL.MOLLY P	06/15/2018	06/15/2018	STAFF TRANSPORTATION BILLINGS TO COLSTRIP AND RETURN	97.60
DTES21800554	07/13/2018	MADISON.ROBYN R	06/28/2018	06/28/2018	STAFF PER DIEM STAFF TRANSPORTATION HELENA TO BOZEMAN AND RETURN	22.75 80.00
DTES21800555	07/13/2018	KNUTSON.BRUCE W	06/29/2018	06/29/2018	STAFF PER DIEM STAFF TRANSPORTATION HELENA TO BUTTE AND RETURN	5.00 97.04
DTES21800556	07/13/2018	KNUTSON.BRUCE W	06/13/2018	06/14/2018	STAFF PER DIEM STAFF TRANSPORTATION HELENA TO KALISPELL AND RETURN	65.16 170.08
DTES21800558	07/18/2018	KNUTSON.BRUCE W	05/18/2018	05/19/2018	STAFF TRANSPORTATION HELENA TO MISSOULA AND RETURN	73.71
DTES21800559	07/17/2018	KNUTSON.BRUCE W	06/27/2018	06/28/2018	STAFF PER DIEM STAFF TRANSPORTATION HELENA TO BILLINGS AND RETURN	168.51 149.08
DTES21800560	07/17/2018	SWANSON.DAYNA E	06/27/2018	06/30/2018	STAFF PER DIEM STAFF TRANSPORTATION MISSOULA TO BUTTE, BOZEMAN, BUTTE AND RETURN	304.20 300.16

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DTES21800566	07/17/2018	ANDERSON.JESSE R	07/05/2018	07/05/2018	STAFF PER DIEM STAFF TRANSPORTATION HELENA TO BILLINGS AND RETURN	11.10 192.00
DTES21800567	07/17/2018	CAMPBELL.CHAD L	07/05/2018	07/05/2018	STAFF PER DIEM STAFF TRANSPORTATION KALISPELL TO POLSON AND RETURN	7.50 81.78
DTES21800568	07/19/2018	CAMPBELL.CHAD L	07/06/2018	07/06/2018	STAFF PER DIEM STAFF TRANSPORTATION KALISPELL TO BROWNING, CUT BANK, BROWNING AND RETURN	18.65 97.53
DTES21800569	07/19/2018	ZIMMERMAN.PENNY L	07/08/2018	07/09/2018	STAFF PER DIEM STAFF TRANSPORTATION GLEN DIVE TO BILLINGS AND RETURN	27.69 184.00
DTES21800570	07/23/2018	TESTER.JON	06/28/2018	07/09/2018	SENATOR'S PER DIEM SENATOR'S TRANSPORTATION WASHINGTON DC TO BOZEMAN, BIG SANDY, BILLINGS, BIG SANDY AND RETURN	261.05 5,213.80
DTES21800571	07/23/2018	LASLOVICH.DYLAN M	06/30/2018	07/08/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO BILLINGS, GREAT FALLS, KALISPELL AND RETURN	68.33 937.12
DTES21800573	07/24/2018	LAVALLEY.MICHAEL S	07/09/2018	07/12/2018	STAFF PER DIEM STAFF TRANSPORTATION GREAT FALLS TO MISSOULA, RONAN, MISSOULA, BROWNING AND RETURN	226.60 294.18
DTES21800574	07/24/2018	MADISON.ROBYN R	07/10/2018	07/10/2018	STAFF PER DIEM STAFF TRANSPORTATION HELENA TO BOZEMAN AND RETURN	24.90 80.00
DTES21800575	07/25/2018	CAMPBELL.CHAD L	06/05/2018	06/21/2018	STAFF TRANSPORTATION KALISPELL OFFICE: INTERDEPARTMENTAL TRANSPORTATION	51.20
DTES21800576	07/25/2018	ANDERSON.JESSE R	07/12/2018	07/12/2018	STAFF PER DIEM STAFF TRANSPORTATION HELENA TO GREAT FALLS, MOCCASIN AND RETURN	34.89 135.85
DTES21800577	07/24/2018	MADISON.ROBYN R	07/13/2018	07/13/2018	STAFF PER DIEM STAFF TRANSPORTATION HELENA TO GREAT FALLS AND RETURN	11.04 72.80
DTES21800578	07/24/2018	CASEY.AMANDA M	07/11/2018	07/11/2018	STAFF TRANSPORTATION BUTTE TO ANACONDA AND RETURN	20.08
DTES21800579	07/24/2018	CAMPBELL.CHAD L	07/13/2018	07/13/2018	STAFF PER DIEM STAFF TRANSPORTATION KALISPELL TO LIBBY AND RETURN	26.16 76.00
DTES21800580	07/27/2018	BANKS.MARNEE	06/28/2018	07/08/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO BOZEMAN, MISSOULA, HELENA, BILLINGS, HELENA, GREAT FALLS, CUT BANK, BILLINGS AND RETURN	639.64 2,669.96
DTES21800581	07/24/2018	SCORDATO.VICTORIA R	07/04/2018	07/07/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO BILLINGS AND RETURN	507.18 1,191.21
DTES21800582	07/24/2018	WORKS.ALICE SMITH B	02/06/2018	02/28/2018	STAFF TRANSPORTATION KALISPELL OFFICE: INTERDEPARTMENTAL TRANSPORTATION	9.40
DTES21800583	07/24/2018	WORKS.ALICE SMITH B	01/04/2018	01/31/2018	STAFF TRANSPORTATION KALISPELL OFFICE: INTERDEPARTMENTAL TRANSPORTATION	59.08
DTES21800584	07/24/2018	WORKS.ALICE SMITH B	03/01/2018	03/29/2018	STAFF TRANSPORTATION KALISPELL OFFICE: INTERDEPARTMENTAL TRANSPORTATION	52.64
DTES21800585	07/26/2018	WORKS.ALICE SMITH B	05/02/2018	05/31/2018	STAFF TRANSPORTATION KALISPELL OFFICE: INTERDEPARTMENTAL TRANSPORTATION	95.84
DTES21800586	07/26/2018	WORKS.ALICE SMITH B	04/11/2018	04/28/2018	STAFF TRANSPORTATION KALISPELL OFFICE: INTERDEPARTMENTAL TRANSPORTATION	59.56
DTES21800590	07/30/2018	CAMPBELL.CHAD L	07/20/2018	07/20/2018	STAFF PER DIEM STAFF TRANSPORTATION KALISPELL TO LIBBY AND RETURN	8.68 90.00
DTES21800592	07/30/2018	FRANSDEN.DEBORAH T	07/19/2018	07/19/2018	STAFF TRANSPORTATION MISSOULA TO SEELEY LAKE AND RETURN	46.40



DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DTES21800593	07/31/2018	TESTER.JON	07/19/2018	07/23/2018	SENATOR'S PER DIEM SENATOR'S TRANSPORTATION WASHINGTON DC TO BILLINGS, GREAT FALLS AND RETURN	289.51 1,355.40
DTES21800594	07/31/2018	SWANSON.DAYNA E	07/04/2018	07/05/2018	STAFF PER DIEM STAFF TRANSPORTATION MISSOULA TO HELENA, BILLINGS AND RETURN	22.07 197.34
DTES21800595	08/01/2018	ZIMMERMAN.PENNY L	07/23/2018	07/23/2018	STAFF PER DIEM STAFF TRANSPORTATION GLENDDIVE TO BROADUS AND RETURN	6.28 201.98
DTES21800597	08/01/2018	BANKS.MARNEE	07/19/2018	07/22/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO BILLINGS, LAUREL, COLUMBUS, BIG TIMBER, LIVINGSTON, BILLINGS AND RETURN	128.01 1,384.38
DTES21800600	08/02/2018	CAMPBELL.CHAD L	07/27/2018	07/27/2018	STAFF PER DIEM STAFF TRANSPORTATION KALISPELL TO LIBBY, NOXON, THOMPSON FALLS AND RETURN	4.37 158.17
DTES21800601	08/02/2018	ZIMMERMAN.PENNY L	07/26/2018	07/26/2018	STAFF PER DIEM STAFF TRANSPORTATION GLENDDIVE TO CIRCLE AND RETURN	21.05 93.34
DTES21800602	08/02/2018	KNUTSON.BRUCE W	07/13/2018	07/13/2018	STAFF PER DIEM STAFF TRANSPORTATION HELENA TO GREAT FALLS AND RETURN	25.08 81.60
DTES21800603	08/02/2018	KNUTSON.BRUCE W	07/24/2018	07/24/2018	STAFF PER DIEM STAFF TRANSPORTATION HELENA TO BUTTE AND RETURN	21.60 63.71
DTES21800604	08/02/2018	KNUTSON.BRUCE W	06/24/2018	06/25/2018	STAFF PER DIEM STAFF TRANSPORTATION HELENA TO SPOKANE WA AND RETURN	155.31 258.60
DTES21800607	08/06/2018	KNUTSON.BRUCE W	07/25/2018	07/25/2018	STAFF PER DIEM STAFF TRANSPORTATION HELENA TO BROWNING AND RETURN	7.50 120.04
DTES21800608	08/06/2018	KNUTSON.BRUCE W	07/07/2018	07/09/2018	STAFF PER DIEM STAFF TRANSPORTATION HELENA TO BILLINGS AND RETURN	146.87 165.10
DTES21800609	08/06/2018	LAVALLEY.MICHAEL S	07/27/2018	07/28/2018	STAFF PER DIEM STAFF TRANSPORTATION GREAT FALLS TO BILLINGS, CROW AGENCY AND RETURN	162.24 222.40
DTES21800610	08/06/2018	LAVALLEY.MICHAEL S	07/25/2018	07/26/2018	STAFF PER DIEM STAFF TRANSPORTATION GREAT FALLS TO BROWNING, MISSOULA, PABLO AND RETURN	58.23 209.05
DTES21800611	08/06/2018	TESTER.JON	07/26/2018	07/30/2018	SENATOR'S PER DIEM SENATOR'S TRANSPORTATION WASHINGTON DC TO KALISPELL, GREAT FALLS AND RETURN	166.74 474.60
DTES21800621	08/09/2018	FRANDSEN.DEBORAH T	07/27/2018	07/27/2018	STAFF PER DIEM STAFF TRANSPORTATION MISSOULA TO SUPERIOR AND RETURN	3.28 85.68
DTES21800622	08/09/2018	CAMPBELL.CHAD L	07/31/2018	07/31/2018	STAFF PER DIEM STAFF TRANSPORTATION KALISPELL TO LIBBY AND RETURN	23.88 91.24
DTES21800623	08/09/2018	FRANDSEN.DEBORAH T	08/01/2018	08/01/2018	STAFF PER DIEM STAFF TRANSPORTATION MISSOULA TO KALISPELL AND RETURN	12.00 89.42
DTES21800624	08/09/2018	ZIMMERMAN.PENNY L	07/30/2018	08/01/2018	STAFF PER DIEM STAFF TRANSPORTATION GLENDDIVE TO GLASGOW AND RETURN	7.00 140.00
DTES21800631	08/16/2018	CAMPBELL.CHAD L	08/06/2018	08/06/2018	STAFF PER DIEM KALISPELL TO POLSON, THOMPSON FALLS AND RETURN	11.28
DTES21800632	08/17/2018	CAMPBELL.CHAD L	08/02/2018	08/02/2018	STAFF PER DIEM STAFF TRANSPORTATION KALISPELL TO LIBBY, TROY, LIBBY AND RETURN	14.86 97.98

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DTES21800633	08/16/2018	ZIMMERMAN.PENNY L	08/07/2018	08/07/2018	STAFF PER DIEM STAFF TRANSPORTATION GLEN DIVE TO MILES CITY AND RETURN	3.59 64.00
DTES21800634	08/16/2018	BELL.MOLLY P	08/01/2018	08/01/2018	STAFF PER DIEM STAFF TRANSPORTATION BILLINGS TO HELENA AND RETURN	6.24 192.00
DTES21800635	08/16/2018	BELL.MOLLY P	07/10/2018	07/10/2018	STAFF TRANSPORTATION BILLINGS TO FORSYTH AND RETURN	80.00
DTES21800637	08/17/2018	CASEY.AMANDA M	08/08/2018	08/08/2018	STAFF TRANSPORTATION BUTTE TO ANACONDA AND RETURN	20.08
DTES21800638	08/21/2018	CAMPBELL.CHAD L	08/12/2018	08/12/2018	STAFF PER DIEM STAFF TRANSPORTATION KALISPELL TO LIBBY, TROY, LIBBY AND RETURN	13.44 103.76
DTES21800639	08/20/2018	CAMPBELL.CHAD L	08/10/2018	08/10/2018	STAFF PER DIEM STAFF TRANSPORTATION KALISPELL TO HOT SPRINGS AND RETURN	9.05 22.00
DTES21800640	08/21/2018	NYLUND.ERIK C	06/30/2018	06/30/2018	STAFF PER DIEM STAFF TRANSPORTATION BUTTE TO MISSOULA AND RETURN	50.00 96.00
DTES21800642	08/21/2018	JP MORGAN CHASE BANK NA	08/06/2018	08/11/2018	STAFF TRANSPORTATION AIRFARE FOR G BELTRONE WASHINGTON DC TO HELENA, BILLINGS AND RETURN	635.10
DTES21800644	08/22/2018	NYLUND.ERIK C	08/10/2018	08/10/2018	STAFF PER DIEM STAFF TRANSPORTATION BUTTE TO DEER LODGE, MISSOULA AND RETURN	14.70 97.60
DTES21800645	08/22/2018	NYLUND.ERIK C	06/19/2018	06/19/2018	STAFF PER DIEM STAFF TRANSPORTATION BUTTE TO HELENA AND RETURN	21.95 55.20
DTES21800646	08/22/2018	AVEY.CAITLIN J	08/09/2018	08/10/2018	STAFF PER DIEM STAFF TRANSPORTATION GREAT FALLS TO MISSOULA, HELENA AND RETURN	9.50 125.25
DTES21800647	08/22/2018	AVEY.CAITLIN J	08/06/2018	08/06/2018	STAFF PER DIEM GREAT FALLS TO HAVRE AND RETURN	11.10
DTES21800648	08/22/2018	ULMER.CHERYL M	08/08/2018	08/10/2018	STAFF PER DIEM STAFF TRANSPORTATION GREAT FALLS TO HELENA, BUTTE AND RETURN	175.53 65.72
DTES21800649	08/22/2018	ULMER.CHERYL M	08/06/2018	08/06/2018	STAFF PER DIEM GREAT FALLS TO HAVRE AND RETURN	13.80
DTES21800650	08/22/2018	ZIMMERMAN.PENNY L	08/06/2018	08/06/2018	STAFF PER DIEM STAFF TRANSPORTATION GLEN DIVE TO JORDAN AND RETURN	12.99 159.46
DTES21800651	08/23/2018	VANHOOSE.HANNAH E	08/03/2018	08/11/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO GREAT FALLS, HELENA, BOZEMAN, BILLINGS AND RETURN	925.53 1,253.16
DTES21800652	08/22/2018	VARVEL.STUART A	08/05/2018	08/11/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO GREAT FALLS, BUTTE, BOZEMAN, BILLINGS AND RETURN	1,134.97 1,216.16
DTES21800653	08/22/2018	SWANSON.DAYNA E	07/26/2018	07/27/2018	STAFF PER DIEM MISSOULA TO KALISPELL, LIBBY, THOMPSON FALLS AND RETURN	193.88
DTES21800654	08/23/2018	CLARK.KELLIN C	08/03/2018	08/12/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO KALISPELL, MISSOULA, HELENA, KALISPELL AND RETURN	417.90 1,325.89
DTES21800655	08/22/2018	KICKINGWOMAN.SHAREN K	08/04/2018	08/12/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO MISSOULA, HAVRE, FORT BELKNAP AGENCY, BROWNING, MISSOULA, HELENA, BILLINGS, CROW AGENCY, LAME DEER, GLEN DIVE, POPLAR, FORT BELKNAP AGENCY, GREAT FALLS AND RETURN	533.47 1,534.12
DTES21800656	08/22/2018	ERICKSON.LINDSAY ANN	08/03/2018	08/12/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO SEATTLE WA, KALISPELL, MISSOULA, HELENA, BOZEMAN, BILLINGS AND RETURN	835.17 1,428.09

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DTES21800657	08/22/2018	KUNTZ.DAVID A	08/06/2018	08/11/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO GREAT FALLS, LEWISTOWN, GREAT FALLS, HAVRE, GREAT FALLS, BROWNING, CUT BANK, GREAT FALLS AND RETURN	42.82 1,277.56
DTES21800658	08/22/2018	BELTRONE.GENEVIEVE M	08/06/2018	08/11/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO HELENA, BILLINGS AND RETURN	603.77 626.57
DTES21800659	08/22/2018	CAMPBELL.CHAD L	07/02/2018	07/12/2018	STAFF TRANSPORTATION KALISPELL OFFICE: INTERDEPARTMENTAL TRANSPORTATION	32.96
DTES21800660	08/22/2018	FRANSEN.DEBORAH T	07/23/2018	07/23/2018	STAFF TRANSPORTATION MISSOULA TO HELENA AND RETURN	110.62
DTES21800661	08/22/2018	MACIAG.JACOB J	08/08/2018	08/08/2018	STAFF TRANSPORTATION BOZEMAN TO THREE FORKS AND RETURN	24.80
DTES21800662	08/22/2018	MACIAG.JACOB J	07/21/2018	07/21/2018	STAFF TRANSPORTATION BOZEMAN TO BIG TIMBER AND RETURN	48.00
DTES21800663	08/23/2018	TESTER.JON	08/01/2018	08/15/2018	SENATOR'S TRANSPORTATION WASHINGTON DC TO GREAT FALLS AND RETURN	970.20
DTES21800664	08/23/2018	CASEY.AMANDA M	08/14/2018	08/14/2018	STAFF PER DIEM STAFF TRANSPORTATION BUTTE TO MISSOULA AND RETURN	20.03 95.52
DTES21800665	08/24/2018	MURPHY.AARON T	07/26/2018	08/15/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO BILLINGS, BOZEMAN, BUTTE, GLENDIVE, SIDNEY, WOLF POINT, BILLINGS, MISSOULA AND RETURN	952.13 1,878.82
DTES21800666	08/23/2018	LASLOVICH.DYLAN M	08/02/2018	08/14/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO KALISPELL, MISSOULA AND RETURN	44.30 937.63
DTES21800667	08/24/2018	LAVALLEY.MICHAEL S	08/13/2018	08/15/2018	STAFF TRANSPORTATION GREAT FALLS TO PABLO, BILLINGS AND RETURN	176.10 251.17
DTES21800668	08/24/2018	LAVALLEY.MICHAEL S	08/06/2018	08/10/2018	STAFF PER DIEM STAFF TRANSPORTATION GREAT FALLS TO ROCKY BOY AGENCY, FORT BELKNAP AGENCY, BROWNING, MISSOULA, BILLINGS, CROW AGENCY, LAME DEER, GLENDIVE, POPLAR AND RETURN	662.20 128.00
DTES21800669	08/23/2018	WORKS.ALICE SMITH B	08/13/2018	08/14/2018	STAFF TRANSPORTATION KALISPELL TO MISSOULA AND RETURN	62.13 98.70
DTES21800670	08/23/2018	RHOADS.JENNA M	08/15/2018	08/15/2018	STAFF PER DIEM BOZEMAN TO LIVINGSTON, GARDINER, ENNIS, WEST YELLOWSTONE AND RETURN	37.40
DTES21800671	08/23/2018	MACIAG.JACOB J	08/15/2018	08/15/2018	STAFF PER DIEM STAFF TRANSPORTATION BOZEMAN TO LIVINGSTON, GARDINER, ENNIS, WEST YELLOWSTONE AND RETURN	36.42 128.53
DTES21800674	08/27/2018	BELL.MOLLY P	07/05/2018	07/05/2018	STAFF TRANSPORTATION BILLINGS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	219.62
DTES21800675	08/27/2018	MADISON.ROBYN R	07/30/2018	08/01/2018	STAFF PER DIEM STAFF TRANSPORTATION HELENA TO KALISPELL, LIBBY, KALISPELL AND RETURN	45.25 185.60
DTES21800676	08/27/2018	CAMPBELL.CHAD L	08/19/2018	08/19/2018	STAFF TRANSPORTATION KALISPELL TO POLEBRIDGE AND RETURN	78.02
DTES21800677	08/27/2018	MADISON.ROBYN R	08/15/2018	08/15/2018	STAFF TRANSPORTATION HELENA TO BOZEMAN AND RETURN	80.00
DTES21800678	08/27/2018	MADISON.ROBYN R	08/08/2018	08/08/2018	STAFF PER DIEM STAFF TRANSPORTATION HELENA TO BOZEMAN AND RETURN	12.16 80.00
DTES21800679	08/28/2018	WORKS.ALICE SMITH B	08/07/2018	08/10/2018	STAFF PER DIEM STAFF TRANSPORTATION KALISPELL TO BUTTE, HELENA, BOZEMAN, BILLINGS AND RETURN	579.99 391.15
DTES21800680	08/29/2018	WORKS.ALICE SMITH B	08/19/2018	08/19/2018	STAFF PER DIEM STAFF TRANSPORTATION KALISPELL TO TROY AND RETURN	37.26 100.80

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DTES21800682	08/30/2018	RHOADS.JENNA M	08/18/2018	08/18/2018	STAFF PER DIEM STAFF TRANSPORTATION BOZEMAN TO SHERIDAN AND RETURN	7.50 77.60
DTES21800683	08/30/2018	LAVALLEY.MICHAEL S	08/19/2018	08/20/2018	STAFF PER DIEM STAFF TRANSPORTATION GREAT FALLS TO BILLINGS AND RETURN	130.15 175.20
DTES21800684	09/06/2018	CAMPBELL.CHAD L	08/26/2018	08/26/2018	STAFF PER DIEM STAFF TRANSPORTATION KALISPELL TO LIBBY, TROY, LIBBY AND RETURN	13.37 94.48
DTES21800685	09/06/2018	CAMPBELL.CHAD L	08/24/2018	08/24/2018	STAFF PER DIEM STAFF TRANSPORTATION KALISPELL TO PLAINS, HOT SPRINGS AND RETURN	15.50 87.29
DTES21800686	09/07/2018	CAMPBELL.CHAD L	08/23/2018	08/23/2018	STAFF PER DIEM STAFF TRANSPORTATION KALISPELL TO POLSON AND RETURN	13.03 82.75
DTES21800687	09/06/2018	FORBIS.MADELINE A	08/23/2018	08/23/2018	STAFF PER DIEM STAFF TRANSPORTATION MISSOULA TO HELENA AND RETURN	38.05 92.50
DTES21800688	09/07/2018	KNUTSON.BRUCE W	08/21/2018	08/21/2018	STAFF PER DIEM STAFF TRANSPORTATION HELENA TO BUTTE AND RETURN	11.40 64.96
DTES21800689	09/06/2018	LAVALLEY.MICHAEL S	08/23/2018	08/23/2018	STAFF PER DIEM STAFF TRANSPORTATION GREAT FALLS TO HELENA AND RETURN	19.25 100.07
DTES21800690	09/06/2018	LAVALLEY.MICHAEL S	08/21/2018	08/22/2018	STAFF PER DIEM STAFF TRANSPORTATION GREAT FALLS TO HAYS AND RETURN	23.99 130.77
DTES21800691	09/06/2018	FRANDSEN.DEBORAH T	08/21/2018	08/21/2018	STAFF TRANSPORTATION MISSOULA TO CONNER AND RETURN	56.80
DTES21800692	09/06/2018	FRANDSEN.DEBORAH T	07/27/2018	07/27/2018	STAFF PER DIEM STAFF TRANSPORTATION MISSOULA TO HAMILTON AND RETURN	7.00 40.00
DTES21800693	09/06/2018	MACIAG.JACOB J	08/23/2018	08/23/2018	STAFF PER DIEM STAFF TRANSPORTATION BOZEMAN TO HELENA AND RETURN	9.00 87.61
DTES21800694	09/07/2018	BANKS.MARNEE	08/02/2018	08/15/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO BILLINGS, BOZEMAN, BUTTE, MISSOULA, KALISPELL, GREAT FALLS, HELENA, MISSOULA, BOZEMAN, BILLINGS AND RETURN	733.91 2,480.86
DTES21800695	09/10/2018	CASEY.AMANDA M	08/23/2018	08/23/2018	STAFF TRANSPORTATION BUTTE TO HELENA AND RETURN	96.85
DTES21800698	09/07/2018	TESTER.JON	08/24/2018	08/27/2018	SENATOR'S TRANSPORTATION WASHINGTON DC TO GREAT FALLS AND RETURN	488.60
DTES21800699	09/07/2018	AVEY.CAITLIN J	08/23/2018	08/23/2018	STAFF PER DIEM STAFF TRANSPORTATION GREAT FALLS TO HELENA AND RETURN	13.20 72.00
DTES21800700	09/11/2018	ZIMMERMAN.PENNY L	08/22/2018	08/25/2018	STAFF PER DIEM STAFF TRANSPORTATION GLENDIVE TO BOZEMAN, HELENA, BOZEMAN, BILLINGS AND RETURN	475.65 672.14
DTES21800701	09/11/2018	RHOADS.JENNA M	08/23/2018	08/23/2018	STAFF PER DIEM BOZEMAN TO HELENA AND RETURN	11.22
DTES21800702	09/11/2018	FRANDSEN.DEBORAH T	08/29/2018	08/29/2018	STAFF PER DIEM STAFF TRANSPORTATION MISSOULA TO HAMILTON AND RETURN	13.80 40.00
DTES21800703	09/11/2018	WORKS.ALICE SMITH B	08/28/2018	08/28/2018	STAFF PER DIEM STAFF TRANSPORTATION KALISPELL TO POLEBRIDGE AND RETURN	28.15 46.96
DTES21800704	09/11/2018	WORKS.ALICE SMITH B	08/23/2018	08/23/2018	STAFF TRANSPORTATION KALISPELL TO ESSEX AND RETURN	47.84

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DTES21800705	09/12/2018	CAMPBELL.CHAD L	08/30/2018	08/30/2018	STAFF PER DIEM STAFF TRANSPORTATION KALISPELL TO EUREKA AND RETURN	15.87 85.34
DTES21800706	09/11/2018	LAVALLEY.MICHAEL S	08/27/2018	08/28/2018	STAFF PER DIEM STAFF TRANSPORTATION GREAT FALLS TO BILLINGS AND RETURN	24.38 154.63
DTES21800707	09/11/2018	LAVALLEY.MICHAEL S	08/26/2018	08/27/2018	STAFF PER DIEM STAFF TRANSPORTATION GREAT FALLS TO MISSOULA, POLSON AND RETURN	214.26 187.20
DTES21800708	09/11/2018	FRANDSEN.DEBORAH T	08/30/2018	08/30/2018	STAFF PER DIEM STAFF TRANSPORTATION MISSOULA TO PHILIPSBURG AND RETURN	12.00 59.20
DTES21800715	09/12/2018	SWANSON.DAYNA E	08/30/2018	09/01/2018	STAFF PER DIEM STAFF TRANSPORTATION MISSOULA TO DRUMMOND, LIVINGSTON AND RETURN	4.57 207.04
DTES21800719	09/12/2018	CAMPBELL.CHAD L	08/31/2018	08/31/2018	STAFF TRANSPORTATION KALISPELL TO WHITEFISH AND RETURN	33.92
DTES21800720	09/12/2018	CAMPBELL.CHAD L	08/10/2018	08/30/2018	STAFF TRANSPORTATION KALISPELL OFFICE: INTERDEPARTMENTAL TRANSPORTATION	64.40
DTES21800721	09/12/2018	WORKS.ALICE SMITH B	06/14/2018	07/26/2018	STAFF TRANSPORTATION KALISPELL TO THE FOLLOWING AND RETURN: 6/14-7/26 INTERDEPARTMENTAL TRANSPORTATION: 6/27 POLSON	143.36
DTES21800722	09/12/2018	TESTER.JON	08/30/2018	09/04/2018	SENATOR'S TRANSPORTATION WASHINGTON DC TO BILLINGS, GREAT FALLS AND RETURN	485.00
DTES21800723	09/14/2018	RHOADS.JENNA M	06/07/2018	08/27/2018	STAFF TRANSPORTATION BOZEMAN OFFICE: INTERDEPARTMENTAL TRANSPORTATION	14.84
DTES21800724	09/17/2018	STEPHENS.VICKY C	08/15/2018	08/15/2018	STAFF PER DIEM STAFF TRANSPORTATION BILLINGS TO COLUMBUS AND RETURN	4.00 35.20
DTES21800725	09/17/2018	STEPHENS.VICKY C	08/08/2018	08/08/2018	STAFF PER DIEM STAFF TRANSPORTATION BILLINGS TO RED LODGE AND RETURN	5.00 49.60
DTES21800726	09/17/2018	STEPHENS.VICKY C	08/23/2018	08/23/2018	STAFF TRANSPORTATION BILLINGS TO WYOLA AND RETURN	72.80
DTES21800729	09/20/2018	BELL.MOLLY P	08/15/2018	08/16/2018	STAFF PER DIEM STAFF TRANSPORTATION BILLINGS TO COLSTRIP AND RETURN	111.28 97.60
DTES21800730	09/20/2018	ZIMMERMAN.PENNY L	09/05/2018	09/05/2018	STAFF TRANSPORTATION GLENDDIVE TO SIDNEY AND RETURN	99.07
DTES21800731	09/20/2018	BELL.MOLLY P	08/23/2018	08/23/2018	STAFF TRANSPORTATION BILLINGS TO HELENA AND RETURN	188.80
DTES21800732	09/20/2018	LASLOVICH.DYLAN M	08/29/2018	09/03/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO BILLINGS, MISSOULA AND RETURN	22.80 971.25
DTES21800733	09/20/2018	MURPHY.AARON T	08/22/2018	09/10/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO BILLINGS, MISSOULA, BOZEMAN, HAVRE, BILLINGS AND RETURN	853.17 1,529.13
DTES21800735	09/20/2018	TESTER.JON	09/06/2018	09/12/2018	SENATOR'S TRANSPORTATION WASHINGTON DC TO GREAT FALLS AND RETURN	474.60
DTES21800736	09/20/2018	MADISON.ROBYN R	08/28/2018	08/30/2018	STAFF PER DIEM STAFF TRANSPORTATION HELENA TO KALISPELL, BIGFORK AND RETURN	168.70 138.46
DTES21800737	09/21/2018	BELL.MOLLY P	09/13/2018	09/13/2018	STAFF TRANSPORTATION BILLINGS TO RED LODGE AND RETURN	48.00
DTES21800738	09/21/2018	BELL.MOLLY P	08/12/2018	08/15/2018	STAFF PER DIEM STAFF TRANSPORTATION BILLINGS TO HELENA, MISSOULA, BOZEMAN AND RETURN	310.60 239.60
DTES21800739	09/26/2018	BANKS.MARNEE	08/30/2018	09/02/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO BILLINGS, BOZEMAN, HELENA AND RETURN	460.28 1,216.92

B-1819

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DTES21800741	09/25/2018	WORKS.ALICE SMITH B	09/12/2018	09/13/2018	STAFF TRANSPORTATION KALISPELL TO MISSOULA AND RETURN	93.20
DTES21800742	09/26/2018	NYLUND.ERIK C	08/23/2018	08/23/2018	STAFF PER DIEM STAFF TRANSPORTATION BUTTE TO BOZEMAN AND RETURN	29.50 70.00
DTES21800743	09/26/2018	NYLUND.ERIK C	08/31/2018	08/31/2018	STAFF PER DIEM STAFF TRANSPORTATION BUTTE TO BOZEMAN, LIVINGSTON AND RETURN	28.60 88.40
DTES21800744	09/26/2018	NYLUND.ERIK C	09/07/2018	09/07/2018	STAFF TRANSPORTATION BUTTE TO ANACONDA AND RETURN	19.60
DTES21800745	09/26/2018	LAVALLEY.MICHAEL S	09/17/2018	09/17/2018	STAFF TRANSPORTATION GREAT FALLS TO BROWNING AND RETURN	100.80
DTES21800746	09/26/2018	SWANSON.DAYNA E	09/10/2018	09/11/2018	STAFF TRANSPORTATION MISSOULA TO HELENA AND RETURN	113.19
DTES21800747	09/26/2018	BELL.MOLLY P	09/22/2018	09/22/2018	STAFF TRANSPORTATION BILLINGS TO CROW AGENCY AND RETURN	47.20
DTES21800748	09/27/2018	RING.HENRY P	08/27/2018	09/02/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO BOZEMAN, HELENA, GREAT FALLS, HAVRE, GREAT FALLS, MISSOULA, BUTTE, BOZEMAN AND RETURN	1,018.04 1,320.70
DTES21800749	09/28/2018	MADISON.ROBYN R	07/19/2018	09/20/2018	STAFF TRANSPORTATION HELENA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	22.32
DTES21800750	09/28/2018	MADISON.ROBYN R	09/21/2018	09/21/2018	STAFF TRANSPORTATION HELENA TO BOZEMAN AND RETURN	80.00
DTES21800751	09/28/2018	ULMER.CHERYL M	09/15/2018	09/21/2018	STAFF TRANSPORTATION GREAT FALLS TO MISSOULA, MILLTOWN AND RETURN	270.60
DTES21800752	09/28/2018	CAMPBELL.CHAD L	09/17/2018	09/17/2018	STAFF TRANSPORTATION KALISPELL TO MISSOULA AND RETURN	97.67
DTES21800753	09/28/2018	CASEY.AMANDA M	09/18/2018	09/18/2018	STAFF TRANSPORTATION BUTTE TO MISSOULA AND RETURN	129.06
DTES21800755	09/28/2018	MACIAG.JACOB J	09/24/2018	09/24/2018	STAFF TRANSPORTATION BOZEMAN TO LIVINGSTON AND RETURN	96.67
DTES21800756	09/28/2018	STEPHENS.VICKY C	09/14/2018	09/14/2018	STAFF TRANSPORTATION BILLINGS TO HARLOWTON AND RETURN	73.60
DTES21800757	09/28/2018	STEPHENS.VICKY C	09/01/2018	09/01/2018	STAFF TRANSPORTATION BILLINGS TO PRYOR AND RETURN	28.00
<b>TRAVEL AND TRANSPORTATION OF PERSONS</b>						<b>112,702.38</b>
CV180004715	04/26/2018	SERGEANT AT ARMS	03/01/2018	03/31/2018	RECORDING STUDIO CERTIFICATION	152.60
CV180004805	04/26/2018	SERGEANT AT ARMS	03/01/2018	03/31/2018	PHOTO STUDIO CERTIFICATION	140.60
CV180005340	05/24/2018	SERGEANT AT ARMS	04/01/2018	04/30/2018	PHOTO STUDIO CERTIFICATION	172.90
CV180006179	06/22/2018	SERGEANT AT ARMS	05/01/2018	05/31/2018	PHOTO STUDIO CERTIFICATION	20.90
CV180006793	07/24/2018	SERGEANT AT ARMS	06/01/2018	06/30/2018	PHOTO STUDIO CERTIFICATION	24.70
CV180007247	07/25/2018	SERGEANT AT ARMS	06/01/2018	06/30/2018	RECORDING STUDIO CERTIFICATION	154.85
CV180007725	09/04/2018	SERGEANT AT ARMS	07/01/2018	07/31/2018	PHOTO STUDIO CERTIFICATION	117.80
CV180007952	09/05/2018	SERGEANT AT ARMS	07/01/2018	07/31/2018	RECORDING STUDIO CERTIFICATION	49.35
CV180008217	09/26/2018	SERGEANT AT ARMS	08/01/2018	08/31/2018	RECORDING STUDIO CERTIFICATION	247.40
CV180008306	09/26/2018	SERGEANT AT ARMS	08/01/2018	08/31/2018	PHOTO STUDIO CERTIFICATION	9.50
DTES21800658	08/22/2018	BELTRONE GENEVIEVE M	08/06/2018	08/11/2018	TRAINING/CONFERENCE/REGISTRATION FEES	91.97
DTES21800730	09/20/2018	ZIMMERMAN.PENNY L	09/05/2018	09/05/2018	TRAINING/CONFERENCE/REGISTRATION FEES	75.00
<b>OTHER CONTRACTUAL SERVICES</b>						<b>1,257.57</b>
DTES21800354	04/12/2018	JP MORGAN CHASE BANK NA	02/28/2018	03/27/2018	PURCHASED EQUIPMENT (EXPENDABLE)	15.07
DTES21800470	06/11/2018	SIMPLY OFFICE SUPPLIES INC	06/01/2018	06/01/2018	PURCHASED EQUIPMENT (EXPENDABLE)	229.99
DTES21800502	06/21/2018	GENERAL DYNAMICS INFORMATION TECH INC	05/11/2018	05/11/2018	PURCHASED EQUIPMENT (EXPENDABLE)	438.54
DTES21800517	07/02/2018	WHITAKER BROTHERS BUSINESS MACHINES INC	06/19/2018	06/19/2018	PURCHASED EQUIPMENT (EXPENDABLE)	435.78
<b>ACQUISITION OF ASSETS</b>						<b>1,119.38</b>
PERSONNEL COMP. FULL-TIME PERMANENT						1,357,109.71
PERSONNEL BENEFITS						3,347.15
<b>NET PAYROLL EXPENSES</b>						<b>1,360,456.86</b>

**DETAILED AND SUMMARY STATEMENT OF EXPENDITURES**

SENATOR JOHN R. THUNE

Funding Year 2016

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2018 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2018 THRU 09/30/2018 (\$)	TOTAL FUNDING YTD (\$)
Authorization	\$3,029,935.00		
Supplementals	26,382.00		
Transfers	0.00		
Resc / Withdrawals	-264,381.16		
Net Payroll Expenses		0.00	-2,542,732.60
Travel and Transportation of Persons		0.00	-142,843.01
Rent, Communications and Utilities		0.00	-44,031.90
Printing and Reproduction		0.00	-778.00
Other Contractual Services		0.00	-10,999.98
Supplies and Materials		0.00	-36,461.16
Acquisition of Assets		0.00	-14,089.19
<b>ORGANIZATION TOTALS</b>	<b>\$2,791,935.84</b>	<b>\$0.00</b>	<b>-\$2,791,935.84</b>
<b>UNEXPENDED BALANCE AS OF 09/30/2018</b>			<b>\$0.00</b>

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

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B-1821

**DETAILED AND SUMMARY STATEMENT OF EXPENDITURES**

SENATOR JOHN R. THUNE

Funding Year 2017

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2018 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2018 THRU 09/30/2018 (\$)		TOTAL FUNDING YTD (\$)
Authorization	\$3,065,111.00			
Supplementals	52,862.00			
Transfers	0.00			
Resc / Withdrawals	0.00			
Net Payroll Expenses			0.00	-2,569,937.54
Travel and Transportation of Persons			-1,990.39	-161,342.20
Rent, Communications and Utilities			0.00	-44,733.07
Printing and Reproduction			0.00	-41.97
Other Contractual Services			0.00	-5,210.10
Supplies and Materials			0.00	-102,422.37
Acquisition of Assets			0.00	-19,920.82
<b>ORGANIZATION TOTALS</b>	<b>\$3,117,973.00</b>		<b>-\$1,990.39</b>	<b>-\$2,903,608.07</b>
<b>UNEXPENDED BALANCE AS OF 09/30/2018</b>				<b>\$214,364.93</b>

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DTHN21800115	06/27/2018	CHARTER FIRST	09/30/2017	09/30/2017	SENATOR'S TRANSPORTATION AIRFARE FOR SEN THUNE SIOUX FALLS TO ABERDEEN, HURON, WATERTOWN AND RETURN	1,990.39
					<b>TRAVEL AND TRANSPORTATION OF PERSONS</b>	<b>1,990.39</b>

B-1822



**DETAILED AND SUMMARY STATEMENT OF EXPENDITURES**

SENATOR JOHN R. THUNE

Funding Year 2018

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2018 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2018 THRU 09/30/2018 (\$)		TOTAL FUNDING YTD (\$)
Authorization	\$3,135,573.00			
Supplementals	246,087.00			
Transfers	0.00			
Resc / Withdrawals	0.00			
Net Payroll Expenses			-1,377,773.01	-2,564,615.87
Travel and Transportation of Persons			-70,046.76	-105,088.19
Rent, Communications and Utilities			-21,859.15	-39,225.32
Printing and Reproduction		0.00		-88.75
Other Contractual Services		-2,771.00		-3,460.05
Supplies and Materials		-18,655.73		-36,238.55
Acquisition of Assets		-1,004.32		-11,531.78
<b>ORGANIZATION TOTALS</b>	<b>\$3,381,660.00</b>		<b>-\$1,492,109.97</b>	<b>-\$2,760,248.51</b>
<b>UNEXPENDED BALANCE AS OF 09/30/2018</b>				<b>\$621,411.49</b>

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
		ABDNOR, JONATHAN			MILITARY LEGISLATIVE ASSISTANT	53,333.28
		EWING, JESSE C			CONSTITUENT SERVICE REPRESENTATIVE	41,499.92
		HAUGEN, MARK A			FIELD REPRESENTATIVE	54,000.00
		AL-HAJ, OUSI R			WEST RIVER DIRECTOR/DEPUTY STATE DIRECTOR FROM APR. 15	51,416.66
		READY, BENJAMIN J			SOUTHEAST AREA DIRECTOR	58,500.00
		MENDEL, CATHY JO			CASEWORK DIRECTOR	17,749.92
		HANSEN, SARAH A			CONSTITUENT SERVICES REPRESENTATIVE	27,999.92
		NELSON, RYAN P			STATE DIRECTOR	84,729.48
		GRUENWALD, SHARI A			CORRESPONDENCE MANAGER TO SEP. 18	30,492.90
		LAUCK, JON			SENIOR ADVISOR, COUNSEL	45,499.96
		PLACK, BRENDON F			STAFF DIRECTOR	19,729.44
		VRCHOTA, JUDY L			NE REGIONAL DIRECTOR	58,500.00
		LONG, ROBIN L			STATE SCHEDULER	45,500.00
		TJEERDSMA, LYNN H			SENIOR POLICY ADVISOR	74,142.66
		JONES, BRUCE A			CONSTITUENT SERVICES REPRESENTATIVE	25,000.00
		BUDDE, NICOLAAS O			SYSTEMS ADMINISTRATOR	35,743.08
		HOVLAND, JEAN C			TRIBAL AFFAIRS ADVISOR TO APR. 13	4,583.32
		ROTH, WESLEY G			CONSTITUENT SERVICES REPRESENTATIVE	35,499.92
		WARREN, MARK E			SENIOR TAX COUNSEL	73,083.27
		MARR, REBECCA LEE			ADMINISTRATIVE DIRECTOR	30,249.92
		WRASSE, RYAN T			COMMUNICATIONS DIRECTOR	63,833.26
		MCBRIDE, JESSICA L			LEGISLATIVE DIRECTOR	75,166.65
		KAMP, AIMEE P			CONSTITUENT SERVICE REPRESENTATIVE	25,499.98
		SCHIECH, JOHANNA LYNN			DEPUTY SCHEDULER	37,499.92
		WEK, ADAM R			LEGISLATIVE AIDE	30,333.32
		LINGLE, KATIE A			PRESS SECRETARY	21,833.30

B-1823

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
		BERGESON, JUSTIN A			LEGISLATIVE AIDE TO APR. 11	1,222.21
		DOEDEN, SOPHIE C			STAFF ASSISTANT	19,000.00
		JANOWSKI, DANIELLE M			LEGISLATIVE ASSISTANT	52,500.00
		THOMPSON, TERESA A			CONSTITUENT SERVICE / STAFF ASSISTANT	20,499.96
		MERKLE, ANGELA M			LEGISLATIVE CORRESPONDENT	28,166.60
		DONNELLY, RYAN GENE			LEGISLATIVE CORRESPONDENT	27,833.28
		MORIARTY, CAROLINE			INTERN FROM JUN. 1 TO JUL. 13	1,433.33
		GARNOS, CHESNEY J			STAFF ASSISTANT FROM JUL. 19	10,724.98
		HUMPHRIES, DALLAS W			STAFF ASSISTANT	19,249.98
		CHANCELLOR, DEREK PRESTON			LEGISLATIVE CORRESPONDENT	21,333.28
		MAHALA, THOMAS			INTERN FROM SEP. 6 TO SEP. 18	433.33
		WILLIAMS, JESS P			STAFF ASSISTANT	26,000.00
		HICKS, ELANA JEANNE			INTERN TO MAY. 4	1,133.33
		STENSON, KAYLIN A			INTERN TO APR. 20	566.66
		BOYER, ANDREW M			INTERN TO MAY. 25	1,833.33
		TANZER, THEODORE R			LEGAL FELLOW FROM JUN. 14	5,944.42
		EGGL, AUSTIN A			INTERN FROM MAY. 15 TO AUG. 30	1,766.65
		GUNLICKS, TREVOR W			INTERN FROM JUN. 1 TO JUL. 13	1,433.33
		KROUSE, JORDANN C			INTERN FROM JUN. 1 TO JUL. 5	1,166.66
		DUFFY, SHANNON J			INTERN FROM JUN. 1 TO JUL. 13	1,433.33
		AUKES, LOGAN D			INTERN FROM MAY. 30 TO JUN. 29	633.31
		BROWN, JOSHUA D			INTERN FROM MAY. 30 TO JUL. 1	675.54
		CAREY, KALLIE C			INTERN FROM JUN. 13 TO JUL. 16	566.65
		TORUE, LOGAN C			INTERN FROM JUL. 10 TO AUG. 18	649.98
		MONSON, ALLYSON MARIE			INTERN FROM JUL. 17 TO AUG. 10	533.32
		PARSONS, RACHEL E			INTERN FROM JUL. 16 TO AUG. 20	1,166.66
		HANNEMANN, WILLIAM S			INTERN FROM JUL. 16 TO AUG. 24	1,299.99
		SCHNEIDER, NICOLE M			INTERN FROM JUL. 16 TO AUG. 17	1,066.66
		GLADITSCH, KATHERINE M			INTERN FROM JUL. 16 TO AUG. 24	1,299.99
		ZIMMY, SEAN LAWRENCE			INTERN FROM SEP. 6	833.33
		LINDQUIST, JOSIAH P			INTERN FROM SEP. 21	333.33
		NICHOLS, CATHERINE E			INTERN FROM SEP. 17	466.66
DTHN21800223	04/03/2018	HOVLAND,JEAN C	03/14/2018	03/14/2018	STAFF PER DIEM	18.18
					STAFF TRANSPORTATION	131.89
					SIoux FALLS TO WAGNER AND RETURN	
DTHN21800233	05/14/2018	HOVLAND,JEAN C	03/28/2018	03/28/2018	STAFF PER DIEM	16.50
					STAFF TRANSPORTATION	224.54
					SIoux FALLS TO FORT THOMPSON, LOWER BRULE AND RETURN	
DTHN21800235	04/12/2018	VRCHOTA,JUDY L	03/20/2018	03/20/2018	STAFF PER DIEM	14.95
					STAFF TRANSPORTATION	44.15
					ABERDEEN TO LEOLA AND RETURN	
DTHN21800236	04/12/2018	VRCHOTA,JUDY L	03/21/2018	03/21/2018	STAFF PER DIEM	17.00
					STAFF TRANSPORTATION	49.60
					ABERDEEN TO ROSCOE AND RETURN	
DTHN21800237	05/07/2018	VRCHOTA,JUDY L	03/22/2018	03/22/2018	STAFF PER DIEM	18.00
					STAFF TRANSPORTATION	88.84
					ABERDEEN TO SELBY AND RETURN	
DTHN21800238	05/30/2018	WILLIAMS,JESS P	03/12/2018	03/17/2018	STAFF PER DIEM	1,583.83
					STAFF TRANSPORTATION	567.40
					SIoux FALLS TO WASHINGTON DC AND RETURN	
DTHN21800239	04/12/2018	WILLIAMS,JESS P	03/27/2018	03/27/2018	STAFF TRANSPORTATION	95.05
					SIoux FALLS TO YANKTON AND RETURN	
DTHN21800240	05/07/2018	WILLIAMS,JESS P	03/28/2018	03/28/2018	STAFF TRANSPORTATION	136.25
					SIoux FALLS TO HURON AND RETURN	
DTHN21800268	05/10/2018	READY,BENJAMIN J	03/23/2018	04/04/2018	STAFF PER DIEM	283.40
					STAFF TRANSPORTATION	567.53
					SIoux FALLS TO WASHINGTON DC, MC LEAN VA, STERLING VA AND RETURN	
DTHN21800269	05/11/2018	WILLIAMS,JESS P	04/05/2018	04/05/2018	STAFF TRANSPORTATION	49.05
					SIoux FALLS TO FLANDREAU AND RETURN	

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DTHN21800270	04/20/2018	JP MORGAN CHASE BANK NA	03/01/2018	03/01/2018	SENATOR'S TRANSPORTATION	354.98
DTHN21800271	04/20/2018	JP MORGAN CHASE BANK NA	03/05/2018	03/05/2018	AIRFARE FOR SEN THUNE WASHINGTON DC TO OMAHA NE	124.30
DTHN21800272	04/20/2018	JP MORGAN CHASE BANK NA	03/08/2018	03/08/2018	SENATOR'S TRANSPORTATION	354.98
DTHN21800273	04/20/2018	JP MORGAN CHASE BANK NA	03/12/2018	03/12/2018	AIRFARE FOR SEN THUNE WASHINGTON DC TO OMAHA NE	124.30
DTHN21800274	04/20/2018	JP MORGAN CHASE BANK NA	03/15/2018	03/15/2018	SENATOR'S TRANSPORTATION	223.00
DTHN21800275	04/20/2018	JP MORGAN CHASE BANK NA	03/19/2018	03/19/2018	AIRFARE FOR SEN THUNE OMAHA NE TO WASHINGTON DC	124.30
DTHN21800276	04/20/2018	JP MORGAN CHASE BANK NA	03/23/2018	03/23/2018	SENATOR'S TRANSPORTATION	594.30
DTHN21800277	05/14/2018	TJEERDSMALYNN H	03/31/2018	04/06/2018	AIRFARE FOR SEN THUNE WASHINGTON DC TO OMAHA NE	448.14
					STAFF PER DIEM	1,195.13
					WASHINGTON DC TO RAPID CITY, PIERRE, RAPID CITY, SIOUX FALLS, PLATTE, SIOUX FALLS AND RETURN	
DTHN21800284	05/07/2018	MIDWEST FLYING SERVICE INC	03/16/2018	03/16/2018	SENATOR'S TRANSPORTATION	3,495.20
DTHN21800288	05/07/2018	CHARTER FIRST	04/04/2018	04/04/2018	AIRFARE FOR SEN THUNE SIOUX FALLS TO ABERDEEN AND RETURN	1,346.54
					SENATOR'S TRANSPORTATION	4,039.62
					AIRFARE FOR SEN THUNE, J MCBRIDE, L TJEERDSMA, J LAUCK SIOUX FALLS TO RAPID CITY AND RETURN	
DTHN21800294	05/09/2018	READY.BENJAMIN J	04/17/2018	04/17/2018	STAFF TRANSPORTATION	117.18
					SIOUX FALLS TO WATERTOWN AND RETURN	
DTHN21800295	05/09/2018	READY.BENJAMIN J	04/20/2018	04/20/2018	STAFF TRANSPORTATION	119.90
					SIOUX FALLS TO WATERTOWN, BROOKINGS AND RETURN	
DTHN21800311	05/10/2018	EWING.JESSE C	04/20/2018	04/20/2018	STAFF TRANSPORTATION	44.69
DTHN21800312	05/10/2018	EWING.JESSE C	04/27/2018	04/27/2018	RAPID CITY TO DEADWOOD AND RETURN	44.69
					STAFF TRANSPORTATION	
DTHN21800313	05/10/2018	THOMPSON.TERESA A	03/13/2018	03/18/2018	RAPID CITY TO DEADWOOD AND RETURN	1,365.78
					STAFF PER DIEM	642.03
					STAFF TRANSPORTATION	
					RAPID CITY TO WASHINGTON DC AND RETURN	
DTHN21800314	05/10/2018	WILLIAMS.JESS P	05/01/2018	05/01/2018	STAFF TRANSPORTATION	69.76
					SIOUX FALLS TO VOLGA AND RETURN	
DTHN21800315	05/31/2018	WILLIAMS.JESS P	05/09/2018	05/09/2018	STAFF TRANSPORTATION	23.98
					SIOUX FALLS TO GARRETSON AND RETURN	
DTHN21800316	05/31/2018	VRCHOTA.JUDY L	04/06/2018	04/06/2018	STAFF TRANSPORTATION	55.59
					ABERDEEN TO WEBSTER AND RETURN	
DTHN21800317	06/01/2018	VRCHOTA.JUDY L	04/25/2018	04/25/2018	STAFF PER DIEM	4.39
					STAFF TRANSPORTATION	177.67
					ABERDEEN TO CHAMBERLAIN AND RETURN	
DTHN21800318	05/31/2018	HAUGEN.MARK A	04/26/2018	04/26/2018	STAFF TRANSPORTATION	29.98
					RAPID CITY TO HILL CITY AND RETURN	
DTHN21800319	06/01/2018	HAUGEN.MARK A	02/12/2018	02/12/2018	STAFF TRANSPORTATION	227.81
					RAPID CITY TO CHAMBERLAIN AND RETURN	
DTHN21800320	05/31/2018	HAUGEN.MARK A	03/29/2018	03/29/2018	STAFF TRANSPORTATION	37.06
					RAPID CITY TO STURGIS AND RETURN	
DTHN21800321	05/31/2018	HAUGEN.MARK A	04/02/2018	04/02/2018	STAFF TRANSPORTATION	56.68
					RAPID CITY TO WALL AND RETURN	
DTHN21800322	05/31/2018	HAUGEN.MARK A	04/03/2018	04/03/2018	STAFF TRANSPORTATION	45.78
					RAPID CITY TO DEADWOOD AND RETURN	
DTHN21800323	05/31/2018	HAUGEN.MARK A	04/16/2018	04/16/2018	STAFF TRANSPORTATION	56.68
					RAPID CITY TO WALL AND RETURN	
DTHN21800332	05/30/2018	JP MORGAN CHASE BANK NA	04/19/2018	04/19/2018	SENATOR'S TRANSPORTATION	359.20
					AIRFARE FOR SEN THUNE WASHINGTON DC TO OMAHA NE	

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			START	END		
DTHN21800333	06/04/2018	EWING.JESSE C	05/10/2018	05/10/2018	STAFF PER DIEM STAFF TRANSPORTATION RAPID CITY TO EAGLE BUTTE AND RETURN	9.01 186.39
DTHN21800334	05/31/2018	EWING.JESSE C	05/11/2018	05/11/2018	STAFF TRANSPORTATION RAPID CITY TO HOT SPRINGS AND RETURN	63.22
DTHN21800335	05/31/2018	HAUGEN.MARK A	04/19/2018	04/19/2018	STAFF PER DIEM STAFF TRANSPORTATION RAPID CITY TO WALL AND RETURN	20.00 56.68
DTHN21800336	06/11/2018	AL-HAJ.QUSI R	04/17/2018	04/30/2018	STAFF TRANSPORTATION RAPID CITY OFFICE: INTERDEPARTMENTAL TRANSPORTATION	138.98
DTHN21800338	06/11/2018	AL-HAJ.QUSI R	04/25/2018	04/25/2018	STAFF TRANSPORTATION RAPID CITY TO CHAMBERLAIN AND RETURN	237.62
DTHN21800339	06/15/2018	AL-HAJ.QUSI R	05/01/2018	05/29/2018	STAFF TRANSPORTATION RAPID CITY OFFICE: INTERDEPARTMENTAL TRANSPORTATION	354.25
DTHN21800340	06/11/2018	AL-HAJ.QUSI R	05/04/2018	05/28/2018	STAFF TRANSPORTATION RAPID CITY TO THE FOLLOWING AND RETURN: 5/4, 8, 28 STURGIS; 5/7, 11 SPEARFISH; 5/24 WHITEWOOD; 5/25 KADOKA	341.72
DTHN21800341	06/08/2018	EWING.JESSE C	05/18/2018	05/18/2018	STAFF TRANSPORTATION RAPID CITY TO HOT SPRINGS AND RETURN	63.22
DTHN21800342	06/11/2018	EWING.JESSE C	05/24/2018	05/24/2018	STAFF PER DIEM STAFF TRANSPORTATION RAPID CITY TO FORT PIERRE AND RETURN	4.07 191.30
DTHN21800343	06/11/2018	READY.BENJAMIN J	05/10/2018	05/10/2018	STAFF TRANSPORTATION SIOUX FALLS TO HURON AND RETURN	136.25
DTHN21800344	06/15/2018	READY.BENJAMIN J	05/15/2018	05/18/2018	STAFF PER DIEM STAFF TRANSPORTATION SIOUX FALLS TO WASHINGTON DC AND RETURN	1,008.10 640.00
DTHN21800346	06/14/2018	WILLIAMS.JESS P	05/15/2018	05/15/2018	STAFF TRANSPORTATION SIOUX FALLS TO WATERTOWN AND RETURN	114.45
DTHN21800347	06/13/2018	WILLIAMS.JESS P	05/16/2018	05/16/2018	STAFF TRANSPORTATION SIOUX FALLS TO FLANDREAU AND RETURN	49.05
DTHN21800348	06/11/2018	JP MORGAN CHASE BANK NA	04/09/2018	04/09/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN THUNE OMAHA NE TO WASHINGTON DC	254.30
DTHN21800349	06/11/2018	JP MORGAN CHASE BANK NA	04/12/2018	04/12/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN THUNE WASHINGTON DC TO SIOUX FALLS	314.80
DTHN21800350	06/11/2018	JP MORGAN CHASE BANK NA	04/16/2018	04/16/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN THUNE OMAHA NE TO WASHINGTON DC	254.20
DTHN21800352	06/15/2018	JP MORGAN CHASE BANK NA	04/23/2018	04/23/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN THUNE OMAHA NE TO WASHINGTON DC	254.20
DTHN21800353	06/13/2018	JP MORGAN CHASE BANK NA	04/26/2018	04/26/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN THUNE WASHINGTON DC TO OMAHA NE	359.20
DTHN21800354	06/22/2018	VRCHOTA.JUDY L	05/14/2018	05/17/2018	STAFF PER DIEM STAFF TRANSPORTATION ABERDEEN TO MINNEAPOLIS MN, WASHINGTON DC, MINNEAPOLIS MN AND RETURN	1,237.07 1,102.90
DTHN21800355	06/27/2018	TJEERDSMA.LYNN H	05/28/2018	05/31/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO SIOUX FALLS, PLATTE, ABERDEEN, CHAMBERLAIN, PLATTE, SIOUX FALLS AND RETURN	151.80 841.77
DTHN21800360	06/25/2018	EWING.JESSE C	06/09/2018	06/09/2018	STAFF PER DIEM STAFF TRANSPORTATION RAPID CITY TO SPEARFISH AND RETURN	5.39 52.32
DTHN21800361	06/25/2018	HAUGEN.MARK A	05/15/2018	05/20/2018	STAFF PER DIEM STAFF TRANSPORTATION RAPID CITY TO WASHINGTON DC AND RETURN	1,193.92 398.60
DTHN21800380	06/28/2018	MCBRIDE.JESSICA L	04/02/2018	04/06/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO RAPID CITY, PIERRE, SIOUX FALLS AND RETURN	236.95 506.00
DTHN21800381	07/03/2018	WILLIAMS.JESS P	06/19/2018	06/19/2018	STAFF TRANSPORTATION SIOUX FALLS TO PIERRE AND RETURN	245.25

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DTHN21800382	07/02/2018	CHARTER FIRST	01/12/2018	01/12/2018	SENATOR'S TRANSPORTATION	5,676.17
DTHN21800383	07/02/2018	CHARTER FIRST	05/29/2018	05/29/2018	AIRFARE FOR SEN THUNE SIOUX FALLS TO CENTRAL CITY, MURDO AND RETURN	6,261.88
DTHN21800384	07/02/2018	CHARTER FIRST	04/30/2018	04/30/2018	SENATOR'S TRANSPORTATION	1,549.79
DTHN21800385	07/23/2018	AL-HAJ.QUSI R	06/01/2018	06/30/2018	AIRFARE FOR SEN THUNE, B READY, J WILLIAMS SIOUX FALLS TO PIERRE, MURDO AND RETURN	3,099.59
DTHN21800386	07/23/2018	AL-HAJ.QUSI R	06/26/2018	06/28/2018	STAFF TRANSPORTATION	518.30
DTHN21800387	08/27/2018	WEK.ADAM R	01/29/2018	06/29/2018	RAPID CITY OFFICE: INTERDEPARTMENTAL TRANSPORTATION	103.55
DTHN21800388	07/20/2018	WILLIAMS.JESS P	06/26/2018	06/26/2018	STAFF TRANSPORTATION	245.25
DTHN21800390	08/03/2018	TJEERDSMALYNN H	07/11/2018	07/15/2018	WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	57.77
DTHN21800405	08/07/2018	JP MORGAN CHASE BANK NA	06/04/2018	06/04/2018	SIOUX FALLS TO MADISON AND RETURN	3.00
DTHN21800406	08/07/2018	JP MORGAN CHASE BANK NA	06/11/2018	06/11/2018	STAFF PER DIEM	314.56
DTHN21800407	08/07/2018	JP MORGAN CHASE BANK NA	06/18/2018	06/18/2018	STAFF TRANSPORTATION	957.33
DTHN21800408	08/07/2018	JP MORGAN CHASE BANK NA	06/21/2018	06/21/2018	WASHINGTON DC TO RAPID CITY, PLATTE, SIOUX FALLS AND RETURN	1,008.20
DTHN21800409	08/07/2018	JP MORGAN CHASE BANK NA	06/25/2018	06/25/2018	SENATOR'S TRANSPORTATION	1,008.20
DTHN21800416	08/27/2018	AL-HAJ.QUSI R	07/01/2018	07/31/2018	AIRFARE FOR SEN THUNE OMAHA NE TO WASHINGTON DC	1,018.20
DTHN21800417	08/27/2018	AL-HAJ.QUSI R	07/01/2018	07/31/2018	SENATOR'S TRANSPORTATION	359.20
DTHN21800418	08/27/2018	EWING.JESSE C	07/31/2018	07/31/2018	AIRFARE FOR SEN THUNE OMAHA NE TO WASHINGTON DC	254.20
DTHN21800419	08/24/2018	HAUGEN.MARK A	05/26/2018	05/26/2018	AIRFARE FOR SEN THUNE WASHINGTON DC TO OMAHA NE	241.44
DTHN21800420	08/24/2018	HAUGEN.MARK A	05/31/2018	05/31/2018	SENATOR'S TRANSPORTATION	476.88
DTHN21800421	08/24/2018	HAUGEN.MARK A	06/27/2018	06/27/2018	AIRFARE FOR SEN THUNE OMAHA NE TO WASHINGTON DC	229.45
DTHN21800422	08/27/2018	HAUGEN.MARK A	06/28/2018	06/28/2018	STAFF TRANSPORTATION	26.16
DTHN21800423	08/24/2018	HAUGEN.MARK A	06/29/2018	06/29/2018	RAPID CITY TO KEYSTONE AND RETURN	31.61
DTHN21800424	08/29/2018	HAUGEN.MARK A	07/25/2018	07/25/2018	STAFF TRANSPORTATION	11.99
DTHN21800425	08/24/2018	HAUGEN.MARK A	07/30/2018	07/30/2018	RAPID CITY TO BOX ELDER AND RETURN	109.55
DTHN21800438	08/27/2018	WILLIAMS.JESS P	08/03/2018	08/03/2018	STAFF TRANSPORTATION	20.00
DTHN21800439	09/04/2018	READY.BENJAMIN J	07/19/2018	07/19/2018	RAPID CITY TO PINE RIDGE AND RETURN	60.50
DTHN21800440	09/04/2018	SCHEICH.JOHANNA LYNN	08/06/2018	08/13/2018	STAFF PER DIEM	19.62
					RAPID CITY TO WALL AND RETURN	26.16
					STAFF TRANSPORTATION	117.72
					RAPID CITY TO NEW UNDERWOOD AND RETURN	119.90
					STAFF TRANSPORTATION	84.55
					SIOUX FALLS TO WATERTOWN AND RETURN	683.14
					STAFF TRANSPORTATION	
					SIOUX FALLS TO LETCHER, WOONSOCKET, HOWARD AND RETURN	
					STAFF PER DIEM	
					WASHINGTON DC TO SIOUX FALLS, MITCHELL, SIOUX FALLS AND RETURN	

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DTHN21800441	09/05/2018	TJEERDSMALYNN H	08/01/2018	08/04/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO RAPID CITY, SIOUX FALLS, PLATTE, RAPID CITY AND RETURN	225.69 800.84
DTHN21800444	09/10/2018	JP MORGAN CHASE BANK NA	07/19/2018	07/19/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN THUNE WASHINGTON DC TO OMAHA NE	359.20
DTHN21800445	09/10/2018	JP MORGAN CHASE BANK NA	07/23/2018	07/23/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN THUNE SIOUX FALLS TO WASHINGTON DC	314.80
DTHN21800446	09/10/2018	JP MORGAN CHASE BANK NA	07/27/2018	07/27/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN THUNE WASHINGTON DC TO OMAHA NE	254.20
DTHN21800447	09/10/2018	JP MORGAN CHASE BANK NA	07/30/2018	07/30/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN THUNE OMAHA NE TO WASHINGTON DC	254.20
DTHN21800448	09/10/2018	JP MORGAN CHASE BANK NA	08/01/2018	08/01/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN THUNE WASHINGTON DC TO SIOUX FALLS	222.80
DTHN21800449	09/10/2018	JP MORGAN CHASE BANK NA	08/15/2018	08/15/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN THUNE OMAHA NE TO WASHINGTON DC	1,008.20
DTHN21800450	09/10/2018	JP MORGAN CHASE BANK NA	08/16/2018	08/16/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN THUNE WASHINGTON DC TO SIOUX FALLS	222.80
DTHN21800451	09/10/2018	JP MORGAN CHASE BANK NA	08/20/2018	08/20/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN THUNE OMAHA NE TO WASHINGTON DC	124.20
DTHN21800452	09/10/2018	JP MORGAN CHASE BANK NA	08/24/2018	08/24/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN THUNE WASHINGTON DC TO OMAHA NE	124.20
DTHN21800453	09/10/2018	JP MORGAN CHASE BANK NA	08/27/2018	08/27/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN THUNE OMAHA NE TO WASHINGTON DC	124.20
DTHN21800458	09/12/2018	DONNELLY RYAN GENE	08/21/2018	08/26/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO SIOUX FALLS, MITCHELL, ELK POINT, BROOKINGS, FLANDREAU, SIOUX FALLS, YANKTON, ELK POINT, SIOUX FALLS AND RETURN	67.81 625.99
DTHN21800459	09/20/2018	TJEERDSMALYNN H	08/21/2018	08/25/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO SIOUX FALLS, MITCHELL, PLATTE, MITCHELL, PLATTE, ABERDEEN, PLATTE, SIOUX FALLS AND RETURN	10.00 85.00 907.99
DTHN21800460	09/18/2018	JP MORGAN CHASE BANK NA	05/07/2018	05/07/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN THUNE OMAHA NE TO WASHINGTON DC	1,008.20
DTHN21800461	09/18/2018	JP MORGAN CHASE BANK NA	05/10/2018	05/10/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN THUNE WASHINGTON DC TO SIOUX FALLS	314.80
DTHN21800462	09/18/2018	JP MORGAN CHASE BANK NA	05/14/2018	05/14/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN THUNE OMAHA NE TO WASHINGTON DC	254.20
DTHN21800463	09/18/2018	JP MORGAN CHASE BANK NA	05/24/2018	05/24/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN THUNE WASHINGTON DC TO OMAHA NE	359.20
DTHN21800464	09/18/2018	JP MORGAN CHASE BANK NA	06/14/2018	06/14/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN THUNE WASHINGTON DC TO OMAHA NE	359.20
DTHN21800465	09/19/2018	AL-HAJ.QUSI R	08/01/2018	08/31/2018	STAFF TRANSPORTATION RAPID CITY OFFICE INTERDEPARTMENTAL TRANSPORTATION	400.03
DTHN21800466	09/17/2018	AL-HAJ.QUSI R	08/23/2018	08/23/2018	STAFF TRANSPORTATION RAPID CITY TO CUSTER AND RETURN	50.14
DTHN21800467	09/21/2018	ROTH.WESLEY G	08/13/2018	08/13/2018	STAFF TRANSPORTATION RAPID CITY TO PHILIP AND RETURN	92.65
DTHN21800472	09/20/2018	LEGACY AVIATION LLC	08/13/2018	08/13/2018	SENATOR'S TRANSPORTATION STAFF TRANSPORTATION	1,842.65 1,842.65
DTHN21800477	09/27/2018	TJEERDSMALYNN H	08/30/2018	09/02/2018	AIRFARE FOR SEN THUNE, J WILLIAMS TEA TO PHILIP, FAITH, MOBRIDGE AND RETURN STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO SIOUX FALLS, PLATTE, HURON, PLATTE, HURON, PLATTE, SIOUX FALLS AND RETURN	71.65 822.99
DTHN21800478	09/21/2018	VRCHOTA.JUDY L	07/12/2018	07/12/2018	STAFF TRANSPORTATION ABERDEEN TO SISSETON AND RETURN	94.83
DTHN21800479	09/24/2018	VRCHOTA.JUDY L	07/19/2018	07/19/2018	STAFF TRANSPORTATION ABERDEEN TO HERREID AND RETURN	115.54

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DTHN21800483	09/25/2018	MERKLE.ANGELA M	08/16/2018	08/20/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO SIOUX FALLS AND RETURN	442.67 716.60
<b>TRAVEL AND TRANSPORTATION OF PERSONS</b>						<b>70,046.76</b>
CV180004806	04/26/2018	SERGEANT AT ARMS	03/01/2018	03/31/2018	PHOTO STUDIO CERTIFICATION	578.95
CV180005341	05/24/2018	SERGEANT AT ARMS	04/01/2018	04/30/2018	PHOTO STUDIO CERTIFICATION	588.25
CV180006180	06/22/2018	SERGEANT AT ARMS	05/01/2018	05/31/2018	PHOTO STUDIO CERTIFICATION	292.95
CV180006794	07/24/2018	SERGEANT AT ARMS	06/01/2018	06/30/2018	PHOTO STUDIO CERTIFICATION	779.90
CV180007726	09/04/2018	SERGEANT AT ARMS	07/01/2018	07/31/2018	PHOTO STUDIO CERTIFICATION	205.30
CV180008309	09/26/2018	SERGEANT AT ARMS	08/01/2018	08/31/2018	PHOTO STUDIO CERTIFICATION	74.40
DTHN21800268	05/10/2018	READY.BENJAMIN J	03/23/2018	04/04/2018	FEES AND OTHER CHARGES	30.00
DTHN21800277	05/14/2018	TJEERDSM.LYNN H	03/31/2018	04/06/2018	FEES AND OTHER CHARGES	18.75
DTHN21800344	06/15/2018	READY.BENJAMIN J	05/15/2018	05/18/2018	FEES AND OTHER CHARGES	30.00
DTHN21800355	06/27/2018	TJEERDSM.LYNN H	05/28/2018	05/31/2018	FEES AND OTHER CHARGES	48.75
DTHN21800361	06/25/2018	HAUGEN.MARK A	05/15/2018	05/20/2018	FEES AND OTHER CHARGES	30.00
DTHN21800380	06/28/2018	MICBRIDE.JESSICA L	04/02/2018	04/06/2018	FEES AND OTHER CHARGES	18.75
DTHN21800390	08/03/2018	TJEERDSM.LYNN H	07/11/2018	07/15/2018	FEES AND OTHER CHARGES	18.75
DTHN21800440	09/04/2018	SCHEICH.JOHANNA LYNN	08/06/2018	08/13/2018	FEES AND OTHER CHARGES	18.75
DTHN21800459	09/20/2018	TJEERDSM.LYNN H	08/21/2018	08/25/2018	FEES AND OTHER CHARGES	18.75
DTHN21800477	09/27/2018	TJEERDSM.LYNN H	08/30/2018	09/02/2018	FEES AND OTHER CHARGES	18.75
<b>OTHER CONTRACTUAL SERVICES</b>						<b>2,771.00</b>
DTHN21800331	06/04/2018	VERIZON WIRELESS	04/23/2018	05/22/2018	PURCHASED EQUIPMENT (EXPENDABLE)	214.98
DTHN21800337	06/19/2018	AL-HAJ QUSI R	04/22/2018	04/22/2018	PURCHASED EQUIPMENT (EXPENDABLE)	11.79
DTHN21800395	08/09/2018	VERIZON WIRELESS	06/23/2018	07/22/2018	PURCHASED EQUIPMENT (EXPENDABLE)	299.99
DTHN21800443	09/12/2018	RIEDEL.DAFFNEI A	06/27/2018	06/27/2018	PURCHASED EQUIPMENT (EXPENDABLE)	120.95
DTHN21800473	09/19/2018	BLACK HILLS BUSINESS SOURCE	08/15/2018	08/15/2018	PURCHASED EQUIPMENT (EXPENDABLE)	356.61
<b>ACQUISITION OF ASSETS</b>						<b>1,004.32</b>
PERSONNEL COMP. FULL-TIME PERMANENT						1,375,620.16
PERSONNEL BENEFITS						2,152.85
<b>NET PAYROLL EXPENSES</b>						<b>1,377,773.01</b>

**DETAILED AND SUMMARY STATEMENT OF EXPENDITURES**

SENATOR THOM TILLIS

Funding Year 2016

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE  
ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2018 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2018 THRU 09/30/2018 (\$)	TOTAL FUNDING YTD (\$)
Authorization	\$3,447,129.00		
Supplementals	101,896.00		
Transfers	0.00		
Resc / Withdrawals	-430,746.41		
Net Payroll Expenses		0.00	-2,729,171.97
Travel and Transportation of Persons		0.00	-130,436.15
Rent, Communications and Utilities		0.00	-99,137.54
Other Contractual Services		0.00	-2,025.10
Supplies and Materials		0.00	-64,155.00
Acquisition of Assets		0.00	-93,352.83
<b>ORGANIZATION TOTALS</b>	\$3,118,278.59	\$0.00	-\$3,118,278.59
<b>UNEXPENDED BALANCE AS OF 09/30/2018</b>			<b>\$0.00</b>

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

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**DETAILED AND SUMMARY STATEMENT OF EXPENDITURES**

SENATOR THOM TILLIS

Funding Year 2017

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2018 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2018 THRU 09/30/2018 (\$)	TOTAL FUNDING YTD (\$)
Authorization	\$3,559,371.00		
Supplementals	62,515.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		0.00	-2,794,327.40
Travel and Transportation of Persons		0.00	-158,376.01
Rent, Communications and Utilities		0.00	-68,602.34
Printing and Reproduction		0.00	-206.25
Other Contractual Services		0.00	-1,481.10
Supplies and Materials		0.00	-47,432.86
Acquisition of Assets		0.00	-7,761.48
<b>ORGANIZATION TOTALS</b>	<b>\$3,621,886.00</b>	<b>\$0.00</b>	<b>-\$3,078,187.44</b>
<b>UNEXPENDED BALANCE AS OF 09/30/2018</b>			<b>\$543,698.56</b>

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

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B-1831

**DETAILED AND SUMMARY STATEMENT OF EXPENDITURES**

SENATOR THOM TILLIS

Funding Year 2018

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2018 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2018 THRU 09/30/2018 (\$)		TOTAL FUNDING YTD (\$)
Authorization	\$3,642,593.00			
Supplementals	286,417.00			
Transfers	0.00			
Resc / Withdrawals	0.00			
Net Payroll Expenses			-1,501,955.91	-2,896,610.12
Travel and Transportation of Persons			-75,334.69	-151,078.23
Rent, Communications and Utilities			-33,570.17	-56,054.55
Other Contractual Services			-1,041.75	-1,599.15
Supplies and Materials			-48,113.07	-53,040.97
Acquisition of Assets			-231.43	-703.90
<b>ORGANIZATION TOTALS</b>	<b>\$3,929,010.00</b>		<b>-\$1,660,247.02</b>	<b>-\$3,159,086.92</b>
<b>UNEXPENDED BALANCE AS OF 09/30/2018</b>				<b>\$769,923.08</b>

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
		LEHMAN, THEODORE H			CHIEF OF STAFF	84,729.48
		THOMAS, DEWAYNE D			SYSTEMS ADMINISTRATOR	32,250.00
		EDWARDS, ELIZABETH MAE			REGIONAL DIRECTOR OF CONSTITUENT ADVOCACY	35,499.96
		JARRETT, DEBRA M			ADMINISTRATIVE DIRECTOR	71,999.96
		SCHULZE, ANGELA MARIE			SCHEDULER FROM MAY. 15	39,066.67
		PROSCH, CHARLES W			MILITARY LEGISLATIVE ASSISTANT	47,749.92
		HOSIER, ALEXIS Y			DIGITAL MEDIA DIRECTOR	34,999.92
		HOUSEHOLDER, JONATHAN D			REGIONAL DIRECTOR OF CONSTITUENT ADVOCACY	32,999.96
		WATTS, BRADLEY J			CHIEF COUNSEL FROM AUG. 20	12,527.77
		WEBB, JOHN ADAM			PRESS SECRETARY	33,499.96
		SHEARER, AUSTEN R			REGIONAL REPRESENTATIVE	36,499.92
		BLANCHAT, TIMOTHY L			DEPUTY STATE DIRECTOR	47,499.92
		RHOADES, CHAD			COUNSEL TO AUG. 10	30,208.32
		LEWIS, WILLIAM L			REGIONAL REPRESENTATIVE FROM MAY. 15	15,866.66
		RAMIREZ, KAREN A			SENIOR CONSTITUENT ADVOCATE	27,499.96
		BARNES, KIMBERLY C			STATE DIRECTOR	63,749.98
		KEYLIN, DANIEL A			COMMUNICATIONS DIRECTOR	55,500.00
		BYRD, CODY R			SENIOR CONSTITUENT ADVOCATE TO APR. 1	133.33
		NESS, VICTORIA			LEGISLATIVE CORRESPONDENT	25,499.92
		ADAM, RYAN M			LEGISLATIVE CORRESPONDENT	22,499.92
		CUMMINGS, CRYSTAL G			REGIONAL DIRECTOR OF CONSTITUENT ADVOCACY	30,499.92
		TEMPLE, COURTNEY N			LEGISLATIVE DIRECTOR	64,999.96
		BRILES, REBECCA R			REGIONAL DIRECTOR OF CONSTITUENT ADVOCACY	35,750.00
		BODE, WILLIAM A V			LEGISLATIVE ASSISTANT	35,416.62
		WILKINSON, NICHOLAS A			REGIONAL DIRECTOR OF STRATEGIC OPERATIONS	31,000.00
		SIMONS, DAVID H			LEGISLATIVE CORRESPONDENT TO JUL. 13	13,750.00
		BROWN, BRIAN M			REGIONAL DIRECTOR OF STRATEGIC OPERATIONS TO JUL. 3	16,791.64

B-1832

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
		MINGLEDORFF, EDMOND T MCELROY, LESLIE A CALDWELL, ADAM BLAKE FIORE, KARLIE C OSBORNE, ANNA G FINCHER, SYDNEY S MILLER, ROBERT S BROWN, COREY E ESTES, JAMES T WILLIAMS, JEFFREY T NELSON, JOSEPH B PATEL, SHIL B SINGH, AAKASH NAM, ANDREW J SUMNER, MARK C RAHIM, MUHAMMAD U SAUNDERS, ASHTON BARNES, JORDAN T BUTTNER, MICHAEL P KABEL, WILLIAM J SCHULZE, ZOE S BLAIR, STEPHANIE MARIE SANDERS, KYLE DEVINE, SHELBY N			LEGISLATIVE ASSISTANT TO APR. 1 OUTREACH DIRECTOR REGIONAL REPRESENTATIVE CONSTITUENT LIAISON DEPUTY SCHEDULER LEGISLATIVE CORRESPONDENT CONSTITUENT ADVOCATE LEGISLATIVE ASSISTANT FROM MAY. 10 REGIONAL REPRESENTATIVE BANKING COUNSEL TO JUL. 27 LEGISLATIVE CORRESPONDENT ECONOMIC POLICY ADVISOR FROM AUG. 13 LEGISLATIVE LAW CLERK FROM MAY. 18 TO JUN. 8 LEGISLATIVE CORRESPONDENT CONSTITUENT ADVOCATE STAFF ASSISTANT STAFF ASSISTANT REGIONAL REPRESENTATIVE STAFF ASSISTANT CONSTITUENT ADVOCATE CONSTITUENT ADVOCATE CONSTITUENT ADVOCATE SPECIAL ASSISTANT FOR ECONOMIC DEVELOPMENT FROM JUL. 9 STAFF ASSISTANT FROM JUL. 30	1,388.88 29,999.96 29,499.96 18,999.96 28,000.00 24,499.92 27,250.00 31,333.30 23,749.92 37,077.72 25,500.00 12,000.00 2,450.00 23,500.00 25,749.96 21,499.96 21,999.96 25,999.96 20,499.92 22,499.92 21,750.00 22,499.92 18,222.20 6,269.41
DTIL21800390	04/02/2018	JP MORGAN CHASE BANK NA	03/01/2018	03/19/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN TILLIS AS FOLLOWS: 3/1-5, 15-19 WASHINGTON DC TO CHARLOTTE AND RETURN; 3/8 WASHINGTON DC TO CHARLOTTE	1,844.50
DTIL21800394	04/03/2018	BARNES, JORDAN T	03/12/2018	03/16/2018	STAFF PER DIEM STAFF TRANSPORTATION RUTHERFORDTON TO CHARLOTTE, WASHINGTON DC, CHARLOTTE AND RETURN	149.76 1,085.43 161.80
DTIL21800395	04/05/2018	KABEL, WILLIAM J	03/13/2018	03/16/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION RALEIGH TO WASHINGTON DC AND RETURN	112.32 825.37 302.97
DTIL21800399	04/02/2018	JP MORGAN CHASE BANK NA	03/24/2018	03/26/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN TILLIS CHARLOTTE TO WASHINGTON DC AND RETURN	262.10
DTIL21800401	04/03/2018	BARNES, JORDAN T	03/22/2018	03/22/2018	STAFF PER DIEM STAFF TRANSPORTATION RUTHERFORDTON TO MORGANTON AND RETURN	7.74 39.00
DTIL21800402	04/02/2018	BARNES, JORDAN T	03/26/2018	03/26/2018	STAFF TRANSPORTATION HENDERSONVILLE TO ASHEVILLE, CHEROKEE AND RETURN	82.75
DTIL21800403	04/03/2018	EDWARDS, ELIZABETH MAE	02/23/2018	02/23/2018	STAFF PER DIEM CHINA GROVE TO HIGH POINT AND RETURN	10.47
DTIL21800404	04/03/2018	EDWARDS, ELIZABETH MAE	02/28/2018	02/28/2018	STAFF TRANSPORTATION CHINA GROVE TO HIGH POINT AND RETURN	29.85
DTIL21800405	04/03/2018	EDWARDS, ELIZABETH MAE	03/09/2018	03/09/2018	STAFF PER DIEM STAFF TRANSPORTATION CHINA GROVE TO HIGH POINT AND RETURN	5.71 29.85
DTIL21800406	04/03/2018	EDWARDS, ELIZABETH MAE	03/12/2018	03/12/2018	STAFF TRANSPORTATION CHARLOTTE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	10.00
DTIL21800407	04/04/2018	EDWARDS, ELIZABETH MAE	03/26/2018	03/26/2018	STAFF PER DIEM STAFF TRANSPORTATION CHINA GROVE TO RALEIGH AND RETURN	19.38 140.00
DTIL21800408	04/04/2018	JP MORGAN CHASE BANK NA	03/27/2018	03/29/2018	STAFF TRANSPORTATION AIRFARE FOR D KEYLIN WASHINGTON DC TO CHARLOTTE AND RETURN	521.11
DTIL21800409	04/12/2018	JP MORGAN CHASE BANK NA	04/02/2018	04/05/2018	STAFF TRANSPORTATION AIRFARE FOR T LEHMAN WASHINGTON DC TO RALEIGH AND RETURN	464.60

B-1833

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DTIL21800411	04/09/2018	CUMMINGS.CRYSTAL G	03/26/2018	03/26/2018	STAFF PER DIEM STAFF TRANSPORTATION GREENVILLE TO RALEIGH AND RETURN	11.67 111.00
DTIL21800412	04/05/2018	BARNES.JORDAN T	03/28/2018	03/28/2018	STAFF TRANSPORTATION HENDERSONVILLE TO BRYSON CITY, ASHEVILLE AND RETURN	82.80
DTIL21800413	04/05/2018	BARNES.JORDAN T	03/29/2018	03/29/2018	STAFF TRANSPORTATION HENDERSONVILLE TO ASHEVILLE, SWANNANOVA, MONTREAT AND RETURN	44.60
DTIL21800415	04/09/2018	KEYLIN.DANIEL A	03/27/2018	03/29/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO CHARLOTTE, HENDERSONVILLE, BRYSON CITY, ASHEVILLE, SWANNANOVA, MONTREAT, CHARLOTTE AND RETURN	374.22 25.40
DTIL21800417	04/05/2018	ESTES.JAMES T	03/27/2018	03/29/2018	STAFF TRANSPORTATION CHARLOTTE TO THE FOLLOWING AND RETURN: 3/27 SALISBURY; 3/29 INTERDEPARTMENTAL TRANSPORTATION	57.50
DTIL21800418	04/04/2018	ESTES.JAMES T	03/28/2018	03/28/2018	STAFF PER DIEM STAFF TRANSPORTATION CHARLOTTE TO RAEFORD AND RETURN	10.96 125.00
DTIL21800419	04/09/2018	CALDWELL.ADAM BLAKE	03/19/2018	03/19/2018	STAFF PER DIEM STAFF TRANSPORTATION GREENVILLE TO ELIZABETH CITY AND RETURN	6.39 95.60
DTIL21800420	04/09/2018	CALDWELL.ADAM BLAKE	03/23/2018	03/23/2018	STAFF TRANSPORTATION GREENVILLE TO WASHINGTON AND RETURN	26.60
DTIL21800421	04/09/2018	CALDWELL.ADAM BLAKE	03/28/2018	03/28/2018	STAFF TRANSPORTATION GREENVILLE TO ENFIELD AND RETURN	56.10
DTIL21800422	04/09/2018	BARNES.KIMBERLY C	03/20/2018	03/22/2018	STAFF PER DIEM STAFF TRANSPORTATION RALEIGH TO GREENVILLE, CONCORD, CHARLOTTE, MATTHEWS, CHARLOTTE, HIGH POINT AND RETURN	157.13 256.50
DTIL21800423	04/09/2018	BARNES.KIMBERLY C	03/29/2018	03/29/2018	STAFF TRANSPORTATION RALEIGH TO ROCKY MOUNT, SMITHFIELD TO CLAYTON	57.50
DTIL21800424	04/09/2018	BARNES.JORDAN T	04/03/2018	04/03/2018	STAFF TRANSPORTATION RUTHERFORDTON TO LENOIR AND RETURN	55.00
DTIL21800425	04/10/2018	FIORE.KARLIE C	03/28/2018	03/28/2018	STAFF PER DIEM CHARLOTTE TO RAEFORD AND RETURN	7.14
DTIL21800428	04/12/2018	BLANCHAT.TIMOTHY L	01/24/2018	01/24/2018	STAFF TRANSPORTATION CHARLOTTE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	15.00
DTIL21800429	04/12/2018	BLANCHAT.TIMOTHY L	01/29/2018	01/29/2018	STAFF PER DIEM STAFF TRANSPORTATION CHARLOTTE TO HIGH POINT AND RETURN	15.13 87.50
DTIL21800430	04/12/2018	BLANCHAT.TIMOTHY L	02/05/2018	02/05/2018	STAFF TRANSPORTATION CHARLOTTE TO HUNTERSVILLE AND RETURN	60.00
DTIL21800431	04/12/2018	BLANCHAT.TIMOTHY L	02/21/2018	02/21/2018	STAFF TRANSPORTATION CHARLOTTE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	27.50
DTIL21800432	04/12/2018	BLANCHAT.TIMOTHY L	02/22/2018	02/22/2018	STAFF TRANSPORTATION CHARLOTTE TO MOORESVILLE AND RETURN	47.50
DTIL21800433	04/12/2018	BLANCHAT.TIMOTHY L	02/23/2018	02/23/2018	STAFF PER DIEM STAFF TRANSPORTATION CHARLOTTE TO GREENSBORO AND RETURN	12.68 95.00
DTIL21800434	04/12/2018	BLANCHAT.TIMOTHY L	03/15/2018	03/15/2018	STAFF TRANSPORTATION CHARLOTTE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	15.00
DTIL21800435	04/12/2018	BLANCHAT.TIMOTHY L	03/21/2018	03/21/2018	STAFF TRANSPORTATION CHARLOTTE TO CONCORD AND RETURN	47.50
DTIL21800436	04/12/2018	BLANCHAT.TIMOTHY L	03/22/2018	03/22/2018	STAFF TRANSPORTATION CHARLOTTE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	15.00
DTIL21800437	04/16/2018	BLANCHAT.TIMOTHY L	03/19/2018	03/20/2018	STAFF PER DIEM STAFF TRANSPORTATION CHARLOTTE TO RALEIGH, GREENVILLE AND RETURN	150.84 295.00
DTIL21800438	04/13/2018	BLANCHAT.TIMOTHY L	03/26/2018	03/26/2018	STAFF PER DIEM STAFF TRANSPORTATION CHARLOTTE TO RALEIGH AND RETURN	11.08 45.00

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DTIL21800439	04/17/2018	BLANCHAT.TIMOTHY L	03/28/2018	03/29/2018	STAFF PER DIEM STAFF TRANSPORTATION CHARLOTTE TO HUNTERSVILLE, HENDERSONVILLE, BRYSON CITY, ASHEVILLE, MONTREAT, HUNTERSVILLE, CHARLOTTE, HUNTERSVILLE, MOORESVILLE, HUNTERSVILLE AND RETURN	234.55 342.50
DTIL21800440	04/12/2018	TEMPLE.COURTNEY N	04/03/2018	04/03/2018	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	33.00
DTIL21800441	04/18/2018	TEMPLE.COURTNEY N	04/04/2018	04/05/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO RALEIGH, DURHAM, RALEIGH AND RETURN	188.83 188.49
DTIL21800443	04/12/2018	JP MORGAN CHASE BANK NA	04/04/2018	04/05/2018	STAFF TRANSPORTATION AIRFARE FOR C TEMPLE WASHINGTON DC TO RALEIGH AND RETURN	344.41
DTIL21800444	04/12/2018	BARNES.JORDAN T	04/05/2018	04/05/2018	STAFF TRANSPORTATION RUTHERFORDTON TO MORGANTON AND RETURN	39.00
DTIL21800445	04/12/2018	BARNES.JORDAN T	04/08/2018	04/08/2018	STAFF TRANSPORTATION HENDERSONVILLE TO ASHEVILLE AND RETURN	20.00
DTIL21800446	04/23/2018	JP MORGAN CHASE BANK NA	04/13/2018	04/13/2018	STAFF TRANSPORTATION AIRFARE FOR W BODE WASHINGTON DC TO RALEIGH AND RETURN	464.40
DTIL21800447	04/16/2018	ESTES.JAMES T	04/04/2018	04/04/2018	STAFF PER DIEM STAFF TRANSPORTATION CHARLOTTE TO SALISBURY AND RETURN	12.17 52.50
DTIL21800448	04/18/2018	ESTES.JAMES T	04/04/2018	04/10/2018	STAFF TRANSPORTATION CHARLOTTE TO THE FOLLOWING AND RETURN: 4/4 HUNTERSVILLE; 4/6 MATTHEWS; 4/7, 10 INTERDEPARTMENTAL TRANSPORTATION; 4/9 HUNTERSVILLE, CHARLOTTE, HUNTERSVILLE	160.00
DTIL21800449	04/18/2018	WILLIAMS.JEFFREY T	04/10/2018	04/10/2018	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	23.09
DTIL21800451	04/24/2018	LEHMAN.THEODORE H	04/02/2018	04/05/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO RALEIGH, DURHAM, RALEIGH, DURHAM, RALEIGH AND RETURN	556.08 470.55
DTIL21800452	04/19/2018	WILKINSON.NICHOLAS A	03/29/2018	04/04/2018	STAFF TRANSPORTATION GREENSBORO TO THE FOLLOWING AND RETURN: 3/29 MOORESVILLE; 4/4 WINSTON SALEM	123.00
DTIL21800453	04/19/2018	WILKINSON.NICHOLAS A	04/09/2018	04/10/2018	STAFF PER DIEM STAFF TRANSPORTATION GREENSBORO TO BOONE, REIDSVILLE AND RETURN	124.23 148.50
DTIL21800454	04/19/2018	BARNES.JORDAN T	04/12/2018	04/12/2018	STAFF TRANSPORTATION HENDERSONVILLE TO ASHEVILLE AND RETURN	24.00
DTIL21800455	04/23/2018	CALDWELL.ADAM BLAKE	04/09/2018	04/09/2018	STAFF TRANSPORTATION BENSON TO WILMINGTON AND RETURN	101.45
DTIL21800456	04/23/2018	CALDWELL.ADAM BLAKE	04/10/2018	04/10/2018	STAFF TRANSPORTATION BENSON TO LELAND TO GREENVILLE	108.15
DTIL21800457	04/23/2018	CALDWELL.ADAM BLAKE	04/11/2018	04/12/2018	STAFF PER DIEM STAFF TRANSPORTATION GREENVILLE TO KILL DEVIL HILLS, KITTY HAWK, AVON AND RETURN	134.27 175.95
DTIL21800459	04/24/2018	BARNES.JORDAN T	04/12/2018	04/12/2018	STAFF TRANSPORTATION HENDERSONVILLE TO ASHEVILLE AND RETURN	31.00
DTIL21800460	04/23/2018	JP MORGAN CHASE BANK NA	03/23/2018	03/23/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN TILLIS WASHINGTON DC TO CHARLOTTE	449.30
DTIL21800461	04/26/2018	ESTES.JAMES T	04/11/2018	04/17/2018	STAFF TRANSPORTATION CHARLOTTE TO THE FOLLOWING AND RETURN: 4/11 KANNAPOLIS; 4/12, 17 INTERDEPARTMENTAL TRANSPORTATION; 4/12 HUNTERSVILLE; 4/13 HICKORY	132.50
DTIL21800462	04/26/2018	JP MORGAN CHASE BANK NA	03/26/2018	04/13/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN TILLIS AS FOLLOWS: 4/9-12 CHARLOTTE TO WASHINGTON DC AND RETURN; 4/13 CHARLOTTE TO FAYETTEVILLE AND RETURN; 3/26 CAR SERVICE FOR SEN TILLIS	1,437.30
DTIL21800463	04/27/2018	TILLIS.THOM	03/26/2018	04/09/2018	CHARLOTTE TO HUNTERSVILLE SENATOR'S PER DIEM SENATOR'S TRANSPORTATION WASHINGTON DC TO CHARLOTTE, HUNTERSVILLE, HENDERSONVILLE, BRYSON CITY, ASHEVILLE, SWANNANOVA, MONTREAT, HUNTERSVILLE, CHARLOTTE, HUNTERSVILLE, CHARLOTTE AND RETURN	235.65 11.50
DTIL21800465	04/30/2018	MILLER.ROBERT S	04/16/2018	04/16/2018	STAFF TRANSPORTATION CHARLOTTE TO HICKORY AND RETURN	45.05

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DTIL21800466	04/30/2018	BARNES.JORDAN T	04/19/2018	04/19/2018	STAFF TRANSPORTATION	40.00
DTIL21800467	04/30/2018	BARNES.JORDAN T	04/18/2018	04/18/2018	RUTHERFORDTON TO MORGANTON AND RETURN	37.00
DTIL21800468	05/07/2018	JP MORGAN CHASE BANK NA	04/25/2018	04/26/2018	STAFF TRANSPORTATION	708.90
DTIL21800469	04/25/2018	JP MORGAN CHASE BANK NA	04/19/2018	04/19/2018	HENDERSONVILLE TO BLACK MOUNTAIN AND RETURN	
DTIL21800470	05/01/2018	CALDWELL.ADAM BLAKE	04/17/2018	04/17/2018	STAFF TRANSPORTATION	67.10
DTIL21800471	05/02/2018	CALDWELL.ADAM BLAKE	04/19/2018	04/19/2018	STAFF TRANSPORTATION	62.50
DTIL21800472	05/01/2018	CALDWELL.ADAM BLAKE	04/20/2018	04/20/2018	GREENVILLE TO THE FOLLOWING AND RETURN: NEW BERN; WASHINGTON	
DTIL21800473	05/03/2018	BARNES.JORDAN T	04/23/2018	04/24/2018	STAFF TRANSPORTATION	54.00
DTIL21800474	05/03/2018	HOUSEHOLDER.JONATHAN D	04/18/2018	04/18/2018	4/23, 24 HENDERSOINVILLE TO ASHEVILLE AND RETURN	
DTIL21800475	05/03/2018	CUMMINGS.CRYSTAL G	04/23/2018	04/23/2018	STAFF PER DIEM	11.00
DTIL21800476	05/03/2018	CUMMINGS.CRYSTAL G	04/13/2018	04/13/2018	STAFF TRANSPORTATION	67.30
DTIL21800477	05/02/2018	BODE V.WILLIAM A	04/20/2018	04/20/2018	STAFF TRANSPORTATION	46.00
DTIL21800478	05/07/2018	JP MORGAN CHASE BANK NA	04/26/2018	04/26/2018	LUMBERTON TO FAYETTEVILLE AND RETURN	33.00
DTIL21800479	05/07/2018	KABEL.WILLIAM J	04/23/2018	04/23/2018	STAFF TRANSPORTATION	33.00
DTIL21800482	05/09/2018	ESTES.JAMES T	04/18/2018	04/26/2018	GREENVILLE TO SMITHFIELD AND RETURN	33.76
DTIL21800483	05/07/2018	ESTES.JAMES T	04/25/2018	04/25/2018	STAFF PER DIEM	99.36
DTIL21800484	05/07/2018	ESTES.JAMES T	04/26/2018	04/26/2018	WASHINGTON DC TO RALEIGH, FAYETTEVILLE, RALEIGH AND RETURN	449.20
DTIL21800485	05/08/2018	BARNES.JORDAN T	04/25/2018	04/25/2018	SENATOR'S TRANSPORTATION	12.19
DTIL21800486	05/07/2018	SHEARER.AUSTEN R	01/02/2018	01/11/2018	AIRFARE FOR SEN TILLIS WASHINGTON DC TO CHARLOTTE	76.00
DTIL21800487	05/07/2018	SHEARER.AUSTEN R	01/09/2018	01/09/2018	STAFF PER DIEM	12.19
DTIL21800488	05/07/2018	SHEARER.AUSTEN R	01/15/2018	01/31/2018	STAFF TRANSPORTATION	76.00
DTIL21800489	05/07/2018	SHEARER.AUSTEN R	01/19/2018	01/19/2018	CHARLOTTE TO FAYETTEVILLE AND RETURN	7.03
DTIL21800490	05/07/2018	SHEARER.AUSTEN R	01/29/2018	01/29/2018	STAFF TRANSPORTATION	42.50
DTIL21800491	05/07/2018	SHEARER.AUSTEN R	02/01/2018	02/09/2018	CHARLOTTE TO THE FOLLOWING AND RETURN: 4/18, 26 HICKORY; 4/19, 20 INTERDEPARTMENTAL	27.00
					TRANSPORTATION; 4/19, 21, 23 HUNTERSVILLE; 4/24 TROY	
					STAFF PER DIEM	15.38
					STAFF TRANSPORTATION	40.00
					CHARLOTTE TO SALISBURY AND RETURN	
					STAFF PER DIEM	7.03
					STAFF TRANSPORTATION	42.50
					CHARLOTTE TO NEWTON AND RETURN	
					STAFF TRANSPORTATION	27.00
					HENDERSONVILLE TO ASHEVILLE AND RETURN	
					STAFF TRANSPORTATION	221.50
					CHARLOTTE TO THE FOLLOWING AND RETURN: 1/2 SMITHFIELD; 1/3 CARY, DURHAM; 1/4 CARY; 1/5, 1(	
					INTERDEPARTMENTAL TRANSPORTATION; 1/11 WILMINGTON	
					STAFF PER DIEM	22.37
					STAFF TRANSPORTATION	40.00
					RALEIGH TO OXFORD AND RETURN	
					STAFF TRANSPORTATION	87.50
					RALEIGH TO THE FOLLOWING AND RETURN: 1/15, 31 INTERDEPARTMENTAL TRANSPORTATION;	
					1/24, 30 CARY; 1/25 CARY, DURHAM	
					STAFF PER DIEM	10.96
					STAFF TRANSPORTATION	75.50
					RALEIGH TO FORT BRAGG, BENSON AND RETURN	
					STAFF PER DIEM	51.72
					STAFF TRANSPORTATION	122.00
					RALEIGH TO HIGH POINT, OXFORD AND RETURN	
					STAFF TRANSPORTATION	332.78
					RALEIGH TO THE FOLLOWING AND RETURN: 2/1 CARY, HENDERSON; 2/5 LILLINGTON; 2/6	
					FRANKLIN, SANFORD; 2/8 OXFORD, DURHAM, WAKE FOREST; 2/9 FAYETTEVILLE	

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DTIL21800492	05/07/2018	SHEARER.AUSTEN R	02/07/2018	02/07/2018	STAFF PER DIEM STAFF TRANSPORTATION RALEIGH TO HENDERSON AND RETURN	15.83 47.00
DTIL21800493	05/07/2018	SHEARER.AUSTEN R	02/12/2018	02/12/2018	STAFF PER DIEM STAFF TRANSPORTATION RALEIGH TO HENDERSON AND RETURN	10.49 45.50
DTIL21800494	05/07/2018	SHEARER.AUSTEN R	02/19/2018	02/28/2018	STAFF TRANSPORTATION RALEIGH TO THE FOLLOWING AND RETURN: 2/19 WAKE FOREST; 2/20, 22 INTERDEPARTMENTAL TRANSPORTATION; 2/26 CARY; 2/27 DURHAM, CARY, MORRISVILLE, SANFORD; 2/28 MORRISVILLE	163.50
DTIL21800495	05/09/2018	SHEARER.AUSTEN R	02/23/2018	02/23/2018	STAFF PER DIEM RALEIGH TO GREENSBORO AND RETURN	27.21
DTIL21800496	05/08/2018	SHEARER.AUSTEN R	03/01/2018	03/15/2018	STAFF TRANSPORTATION RALEIGH TO THE FOLLOWING AND RETURN: 3/1 DURHAM, CARY; 3/5, 6, 7 INTERDEPARTMENTAL TRANSPORTATION; 3/9 HENDERSON; 3/12 LOUISBURG; 3/15 CARY	150.00
DTIL21800497	05/08/2018	SHEARER.AUSTEN R	03/08/2018	03/08/2018	STAFF PER DIEM STAFF TRANSPORTATION RALEIGH TO OXFORD, FUQUAY VARINA AND RETURN	13.94 65.00
DTIL21800498	05/08/2018	SHEARER.AUSTEN R	03/14/2018	03/14/2018	STAFF PER DIEM STAFF TRANSPORTATION RALEIGH TO CARY, FAYETTEVILLE AND RETURN	3.33 85.50
DTIL21800499	05/08/2018	SHEARER.AUSTEN R	03/19/2018	03/27/2018	STAFF TRANSPORTATION RALEIGH TO THE FOLLOWING AND RETURN: 3/19 INTERDEPARTMENTAL TRANSPORTATION; 3/21, 22, 26 DURHAM; 3/23 FAYETTEVILLE; 3/27 CARY	184.00
DTIL21800500	05/08/2018	SHEARER.AUSTEN R	03/20/2018	03/20/2018	STAFF PER DIEM STAFF TRANSPORTATION RALEIGH TO SANFORD, ROBBINS AND RETURN	3.19 73.50
DTIL21800501	05/08/2018	SHEARER.AUSTEN R	04/11/2018	04/11/2018	STAFF PER DIEM STAFF TRANSPORTATION RALEIGH TO FAYETTEVILLE AND RETURN	9.48 71.50
DTIL21800502	05/08/2018	SHEARER.AUSTEN R	04/13/2018	04/13/2018	STAFF PER DIEM STAFF TRANSPORTATION RALEIGH TO FAYETTEVILLE AND RETURN	14.71 97.00
DTIL21800503	05/08/2018	SHEARER.AUSTEN R	04/02/2018	04/19/2018	STAFF TRANSPORTATION RALEIGH TO THE FOLLOWING AND RETURN: 4/2, 4 DURHAM; 4/3 PINEHURST; 4/5 MORRISVILLE, DURHAM; CARY; 4/9 BENSON; 4/10 INTERDEPARTMENTAL TRANSPORTATION; 4/16 CHAPEL HILL; 4/17 MORRISVILLE; 4/18 FAYETTEVILLE; 4/19 DURHAM, CARY	401.00
DTIL21800504	05/08/2018	BLANCHAT.TIMOTHY L	04/09/2018	04/09/2018	STAFF TRANSPORTATION CHARLOTTE TO MONROE AND RETURN	32.50
DTIL21800505	05/08/2018	BLANCHAT.TIMOTHY L	04/13/2018	04/13/2018	STAFF TRANSPORTATION CHARLOTTE TO HUNTERSVILLE AND RETURN	27.50
DTIL21800506	05/08/2018	BLANCHAT.TIMOTHY L	04/17/2018	04/17/2018	STAFF TRANSPORTATION CHARLOTTE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	15.00
DTIL21800507	05/08/2018	BLANCHAT.TIMOTHY L	04/19/2018	04/19/2018	STAFF PER DIEM STAFF TRANSPORTATION CHARLOTTE TO RALEIGH, DURHAM AND RETURN	17.89 175.00
DTIL21800508	05/08/2018	BLANCHAT.TIMOTHY L	04/20/2018	04/20/2018	STAFF TRANSPORTATION CHARLOTTE TO HUNTERSVILLE, GREENSBORO AND RETURN	130.00
DTIL21800509	05/10/2018	BLANCHAT.TIMOTHY L	04/25/2018	04/26/2018	STAFF PER DIEM STAFF TRANSPORTATION CHARLOTTE TO WASHINGTON DC AND RETURN	345.54 73.61
DTIL21800510	05/08/2018	MILLER.ROBERT S	04/22/2018	04/23/2018	STAFF PER DIEM STAFF TRANSPORTATION CHARLOTTE TO FAYETTEVILLE AND RETURN	126.26 184.00
DTIL21800511	05/08/2018	JP MORGAN CHASE BANK NA	04/30/2018	05/01/2018	STAFF TRANSPORTATION AIRFARE FOR T LEHMAN WASHINGTON DC TO RALEIGH, CHARLOTTE AND RETURN	551.90
DTIL21800513	05/07/2018	BARNES.JORDAN T	04/26/2018	04/26/2018	STAFF TRANSPORTATION HENDERSONVILLE TO ASHEVILLE AND RETURN	27.00
DTIL21800514	05/08/2018	BARNES.JORDAN T	04/27/2018	04/27/2018	STAFF TRANSPORTATION RUTHERFORDTON TO MORGANTON, ASHEVILLE TO HENDERSONVILLE	59.00

B-1837

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DTIL21800515	05/08/2018	BARNES.KIMBERLY C	04/10/2018	04/10/2018	STAFF TRANSPORTATION	77.50
DTIL21800516	05/09/2018	BARNES.KIMBERLY C	04/27/2018	04/27/2018	CLAYTON TO GREENVILLE TO RALEIGH	77.50
DTIL21800519	05/08/2018	JP MORGAN CHASE BANK NA	04/29/2018	05/01/2018	STAFF TRANSPORTATION	708.90
DTIL21800520	05/11/2018	JP MORGAN CHASE BANK NA	05/01/2018	05/06/2018	AIRFARE FOR J WEBB WASHINGTON DC TO CHARLOTTE AND RETURN	739.79
DTIL21800521	05/11/2018	FIORE.KARLIE C	04/26/2018	04/26/2018	STAFF PER DIEM	3.40
DTIL21800522	05/11/2018	ESTES.JAMES T	05/01/2018	05/04/2018	CHARLOTTE TO CONOVER AND RETURN	221.00
DTIL21800526	05/14/2018	FINCHER.SYDNEY S	05/01/2018	05/06/2018	STAFF TRANSPORTATION	90.25
					CHARLOTTE TO THE FOLLOWING AND RETURN: 5/1, 3 INTERDEPARTMENTAL TRANSPORTATION;	13.40
					5/2 HUNTERSVILLE, CHARLOTTE, WELCOME; 5/3, 4 HUNTERSVILLE	
					STAFF PER DIEM	
					WASHINGTON DC TO ATLANTA GA, BRYSON CITY, CHEROKEE, ASHEVILLE, KINGS MOUNTAIN,	
DTIL21800527	05/11/2018	SIMONS.DAVID H	02/05/2018	02/25/2018	SHELBY, ATLANTA GA AND RETURN	26.50
					STAFF TRANSPORTATION	
DTIL21800528	05/11/2018	SIMONS.DAVID H	03/01/2018	03/23/2018	WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	40.00
					STAFF TRANSPORTATION	
DTIL21800529	05/11/2018	SIMONS.DAVID H	04/11/2018	04/26/2018	WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	26.00
					STAFF TRANSPORTATION	
DTIL21800530	05/11/2018	WEBB.JOHN ADAM	04/29/2018	05/01/2018	WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	41.55
					STAFF PER DIEM	165.64
					STAFF TRANSPORTATION	
DTIL21800531	05/11/2018	LEHMAN.THEODORE H	04/30/2018	05/01/2018	WASHINGTON DC TO CHARLOTTE, MOORESVILLE, CHARLOTTE, MOORESVILLE, MARSHVILLE,	209.40
					CHARLOTTE AND RETURN	227.18
					STAFF TRANSPORTATION	
DTIL21800535	05/11/2018	MILLER.ROBERT S	04/20/2018	05/07/2018	WASHINGTON DC TO RALEIGH, CHARLOTTE AND RETURN	122.65
					STAFF TRANSPORTATION	
					CHARLOTTE TO THE FOLLOWING AND RETURN: 4/20, 26 INTERDEPARTMENTAL	
					TRANSPORTATION; 4/26 GASTONIA; 4/27 SALISBURY; 5/7 CONCORD	
DTIL21800536	05/14/2018	TEMPLE.COURTNEY N	05/01/2018	05/06/2018	STAFF PER DIEM	568.04
					STAFF TRANSPORTATION	335.97
					WASHINGTON DC TO ATLANTA GA, CHEROKEE, BRYSON CITY, CHEROKEE, ASHEVILLE,	
					CHEROKEE, KINGS MOUNTAIN, SHELBY, ATLANTA GA AND RETURN	
DTIL21800537	05/11/2018	CALDWELL.ADAM BLAKE	04/23/2018	04/23/2018	STAFF TRANSPORTATION	42.10
					GREENVILLE TO GOLDSBORO AND RETURN	
DTIL21800538	05/11/2018	CALDWELL.ADAM BLAKE	04/25/2018	04/25/2018	STAFF TRANSPORTATION	95.00
					BENSON TO WILMINGTON AND RETURN	
DTIL21800539	05/14/2018	CALDWELL.ADAM BLAKE	04/26/2018	04/26/2018	STAFF PER DIEM	11.60
					STAFF TRANSPORTATION	99.15
					BENSON TO WILMINGTON, CLINTON AND RETURN	
DTIL21800540	05/14/2018	CALDWELL.ADAM BLAKE	04/27/2018	04/27/2018	STAFF TRANSPORTATION	135.30
					GREENVILLE TO THE FOLLOWING AND RETURN: HOLLY RIDGE; NEW BERN	
DTIL21800541	05/14/2018	CALDWELL.ADAM BLAKE	04/30/2018	04/30/2018	STAFF PER DIEM	10.08
					STAFF TRANSPORTATION	115.30
					GREENVILLE TO SNEADS FERRY, WILMINGTON TO BENSON	
DTIL21800542	05/14/2018	CALDWELL.ADAM BLAKE	05/01/2018	05/01/2018	STAFF TRANSPORTATION	116.50
					GREENVILLE TO CAMP LEJEUNE, WILMINGTON TO BENSON	
DTIL21800543	05/11/2018	CALDWELL.ADAM BLAKE	05/02/2018	05/02/2018	STAFF TRANSPORTATION	26.20
					GREENVILLE TO KINSTON AND RETURN	
DTIL21800544	05/14/2018	CALDWELL.ADAM BLAKE	05/03/2018	05/03/2018	STAFF PER DIEM	9.83
					STAFF TRANSPORTATION	92.30
					BENSON TO BURGAW, JACKSONVILLE TO GREENVILLE	
DTIL21800545	05/14/2018	CALDWELL.ADAM BLAKE	05/04/2018	05/05/2018	STAFF PER DIEM	104.86
					STAFF TRANSPORTATION	110.90
					GREENVILLE TO ELIZABETH CITY, SOUTH MILLS AND RETURN	

B-1838



DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DTIL21800546	05/11/2018	CALDWELL.ADAM BLAKE	05/06/2018	05/06/2018	STAFF TRANSPORTATION	58.50
DTIL21800548	05/16/2018	CALDWELL.ADAM BLAKE	05/08/2018	05/08/2018	GREENVILLE TO CHERRY POINT AND RETURN	40.30
DTIL21800549	05/16/2018	CALDWELL.ADAM BLAKE	05/10/2018	05/10/2018	STAFF TRANSPORTATION	91.40
DTIL21800550	05/17/2018	BARNES.JORDAN T	05/01/2018	05/02/2018	GREENVILLE TO HAMPSTEAD AND RETURN	99.24
					STAFF PER DIEM	66.00
DTIL21800551	05/16/2018	BARNES.JORDAN T	05/10/2018	05/10/2018	HENDERSONVILLE TO ASHEVILLE, CHEROKEE, ASHEVILLE AND RETURN	42.00
DTIL21800552	05/16/2018	JP MORGAN CHASE BANK NA	05/14/2018	05/14/2018	RUTHERFORDTON TO KINGS MOUNTAIN AND RETURN	464.40
DTIL21800554	05/17/2018	NELSON.JOSEPH B	05/11/2018	05/11/2018	STAFF TRANSPORTATION	18.78
DTIL21800555	05/17/2018	SCHULZE.ZOE S	05/03/2018	05/03/2018	WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	60.80
DTIL21800556	05/17/2018	ESTES.JAMES T	05/08/2018	05/14/2018	STAFF TRANSPORTATION	115.00
					CHAPEL HILL TO GREENSBORO AND RETURN	
DTIL21800557	05/17/2018	RHOADES.CHAD	04/30/2018	05/03/2018	CHARLOTTE TO THE FOLLOWING AND RETURN: 5/8, 9 INTERDEPARTMENTAL TRANSPORTATION;	382.00
					5/8 MOORESVILLE; 5/9 STATESVILLE; 5/14 HUNTERSVILLE	
DTIL21800558	05/17/2018	MILLER.ROBERT S	05/10/2018	05/11/2018	STAFF TRANSPORTATION	198.85
					WASHINGTON DC TO RALEIGH, WINSTON, RALEIGH AND RETURN	
DTIL21800559	05/21/2018	BARNES.JORDAN T	05/16/2018	05/16/2018	CHARLOTTE TO THE FOLLOWING AND RETURN: 5/10 HUNTERSVILLE; 5/11 RALEIGH,	17.32
					HUNTERSVILLE	45.00
DTIL21800560	05/24/2018	SIMONS.DAVID H	05/12/2018	05/14/2018	STAFF TRANSPORTATION	23.27
DTIL21800561	05/24/2018	JP MORGAN CHASE BANK NA	05/10/2018	05/14/2018	HENDERSONVILLE TO WAYNESVILLE AND RETURN	1.104.80
					STAFF PER DIEM	
DTIL21800562	05/24/2018	ESTES.JAMES T	05/15/2018	05/17/2018	WASHINGTON DC TO RALEIGH AND RETURN	81.00
					SENATOR'S TRANSPORTATION	
DTIL21800563	05/24/2018	KABEL.WILLIAM J	05/17/2018	05/17/2018	AIRFARE FOR SEN TILLIS AS FOLLOWS: 5/10 WASHINGTON DC TO CHARLOTTE; 5/11 CHARLOTTE	11.52
					TO RALEIGH; 5/14 CHARLOTTE TO RALEIGH; RALEIGH TO WASHINGTON DC	112.00
DTIL21800564	05/25/2018	JP MORGAN CHASE BANK NA	05/17/2018	05/18/2018	STAFF TRANSPORTATION	896.90
DTIL21800565	05/25/2018	JP MORGAN CHASE BANK NA	05/21/2018	05/21/2018	STAFF TRANSPORTATION	447.70
DTIL21800566	05/24/2018	JP MORGAN CHASE BANK NA	05/17/2018	05/17/2018	AIRFARE FOR SEN TILLIS CHARLOTTE TO WASHINGTON DC	292.20
DTIL21800567	05/25/2018	TILLIS.THOM	05/17/2018	05/18/2018	SENATOR'S TRANSPORTATION	264.72
					AIRFARE FOR SEN TILLIS WASHINGTON DC TO RALEIGH	7.00
DTIL21800568	05/30/2018	BARNES.JORDAN T	05/17/2018	05/18/2018	SENATOR'S PER DIEM	41.00
					WASHINGTON DC TO RALEIGH AND RETURN	
DTIL21800569	05/30/2018	BARNES.JORDAN T	05/22/2018	05/22/2018	STAFF TRANSPORTATION	9.00
DTIL21800570	05/30/2018	BARNES.JORDAN T	05/22/2018	05/22/2018	5/17 - 18 HENDERSONVILLE TO ASHEVILLE AND RETURN	50.00
DTIL21800573	05/31/2018	CUMMINGS.CRYSTAL G	04/25/2018	04/25/2018	STAFF TRANSPORTATION	53.50
DTIL21800574	05/31/2018	CUMMINGS.CRYSTAL G	05/18/2018	05/18/2018	HENDERSONVILLE TO FLETCHER AND RETURN	36.00
					STAFF TRANSPORTATION	
					RUTHERFORDTON TO SPRUCE PINE AND RETURN	
					LUMBERTON TO LAURINBURG, RAEFORD AND RETURN	
					LUMBERTON TO FAYETTEVILLE AND RETURN	

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DTIL21800575	05/30/2018	LEWIS.WILLIAM L	05/18/2018	05/24/2018	STAFF TRANSPORTATION GREENVILLE TO THE FOLLOWING AND RETURN: 5/18 JACKSON, ELIZABETH CITY; 5/23 RALEIGH; 5/24 HERTFORD	325.00
DTIL21800576	06/08/2018	LEWIS.WILLIAM L	05/29/2018	05/29/2018	STAFF PER DIEM MACCLESFIELD TO RALEIGH AND RETURN	6.54 82.00
DTIL21800577	06/08/2018	ESTES.JAMES T	05/19/2018	05/24/2018	STAFF TRANSPORTATION CHARLOTTE TO THE FOLLOWING AND RETURN: 5/19, 22, 23 INTERDEPARTMENTAL TRANSPORTATION; 5/21 MISENHEIMER; 5/24 LINCOLNTON; 5/24 HUNTERSVILLE	179.00
DTIL21800578	06/08/2018	ESTES.JAMES T	05/22/2018	05/22/2018	STAFF PER DIEM STAFF TRANSPORTATION CHARLOTTE TO RANDLEMAN AND RETURN	9.63 90.00
DTIL21800579	06/08/2018	BLAIR.STEPHANIE MARIE	03/12/2018	03/12/2018	STAFF TRANSPORTATION HIGH POINT TO CHARLOTTE AND RETURN	88.50
DTIL21800580	06/08/2018	BLAIR.STEPHANIE MARIE	03/29/2018	03/29/2018	STAFF TRANSPORTATION HIGH POINT TO YADKINVILLE AND RETURN	42.70
DTIL21800581	06/08/2018	BLAIR.STEPHANIE MARIE	05/09/2018	05/09/2018	STAFF TRANSPORTATION HIGH POINT TO WINSTON SALEM AND RETURN	20.05
DTIL21800582	06/08/2018	BLAIR.STEPHANIE MARIE	05/17/2018	05/17/2018	STAFF TRANSPORTATION HIGH POINT TO WINSTON SALEM AND RETURN	26.30
DTIL21800583	06/08/2018	BLAIR.STEPHANIE MARIE	02/09/2018	02/09/2018	STAFF TRANSPORTATION HIGH POINT TO WINSTON SALEM AND RETURN	27.00
DTIL21800584	06/08/2018	CALDWELL.ADAM BLAKE	05/15/2018	05/15/2018	STAFF TRANSPORTATION BENSON TO KINSTON, GREENVILLE, WILMINGTON AND RETURN	152.45
DTIL21800585	06/08/2018	CALDWELL.ADAM BLAKE	05/17/2018	05/17/2018	STAFF TRANSPORTATION BENSON TO GOLDSBORO AND RETURN	44.40
DTIL21800586	06/08/2018	CALDWELL.ADAM BLAKE	05/18/2018	05/18/2018	STAFF TRANSPORTATION BENSON TO WILMINGTON, HOLLY RIDGE, WILMINGTON AND RETURN	135.15
DTIL21800587	06/08/2018	CALDWELL.ADAM BLAKE	05/23/2018	05/23/2018	STAFF PER DIEM STAFF TRANSPORTATION BENSON TO NEW BERN, WILMINGTON AND RETURN	78.00 146.00
DTIL21800588	06/08/2018	CALDWELL.ADAM BLAKE	05/24/2018	05/24/2018	STAFF TRANSPORTATION BENSON TO WILMINGTON AND RETURN	99.40
DTIL21800589	06/08/2018	CALDWELL.ADAM BLAKE	05/29/2018	05/29/2018	STAFF TRANSPORTATION BENSON TO FAYETTEVILLE, ELIZABETHTOWN, WILMINGTON AND RETURN	115.75
DTIL21800590	06/08/2018	CALDWELL.ADAM BLAKE	05/30/2018	05/30/2018	STAFF TRANSPORTATION BENSON TO WILMINGTON, FAYETTEVILLE AND RETURN	118.40
DTIL21800591	06/08/2018	CALDWELL.ADAM BLAKE	05/31/2018	05/31/2018	STAFF TRANSPORTATION BENSON TO FAYETTEVILLE, GREENVILLE, GRIMESLAND, GREENVILLE AND RETURN	125.55
DTIL21800595	06/08/2018	LEHMAN.THEODORE H	05/17/2018	05/18/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO CHARLOTTE AND RETURN	146.37 93.23
DTIL21800597	06/08/2018	JP MORGAN CHASE BANK NA	05/20/2018	05/29/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN TILUS AS FOLLOWS: 5/20, 24 WASHINGTON DC TO CHARLOTTE; 5/29 CHARLOTTE TO FAYETTEVILLE	797.10
DTIL21800598	06/08/2018	LEWIS.WILLIAM L	06/01/2018	06/01/2018	STAFF TRANSPORTATION GREENVILLE TO PLYMOUTH AND RETURN	49.80
DTIL21800599	06/08/2018	WEBB.JOHN ADAM	05/29/2018	05/31/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO ELIZABETHTOWN, WILMINGTON, FAYETTEVILLE, GREENVILLE AND RETURN	269.68 275.00
DTIL21800600	06/08/2018	ESTES.JAMES T	05/29/2018	06/04/2018	STAFF TRANSPORTATION CHARLOTTE TO THE FOLLOWING AND RETURN: 5/29, 6/4 HUNTERSVILLE; 5/30 INTERDEPARTMENTAL TRANSPORTATION; 5/30 BELMONT; 5/31 HICKORY	140.00
DTIL21800601	06/11/2018	ESTES.JAMES T	06/01/2018	06/01/2018	STAFF PER DIEM STAFF TRANSPORTATION CHARLOTTE TO HICKORY AND RETURN	16.93 55.00
DTIL21800602	06/08/2018	BROWN.COREY E	05/28/2018	06/02/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO WALLACE, BENSON, NASHVILLE, CARRBORO, RALEIGH, WALLACE, WILMINGTON, KENANSVILLE, WALLACE AND RETURN	14.11 568.50

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DTIL21800603	06/15/2018	BARNES.JORDAN T	05/24/2018	05/24/2018	STAFF TRANSPORTATION	30.00
DTIL21800604	06/08/2018	BARNES.JORDAN T	05/23/2018	05/23/2018	RUTHERFORDTON TO MARION AND RETURN	12.00
DTIL21800605	06/08/2018	BARNES.JORDAN T	05/25/2018	05/25/2018	STAFF TRANSPORTATION	24.00
DTIL21800606	06/08/2018	BARNES.JORDAN T	05/28/2018	05/28/2018	HENDERSONVILLE TO FLETCHER AND RETURN	34.60
DTIL21800607	06/08/2018	BARNES.JORDAN T	05/31/2018	05/31/2018	STAFF TRANSPORTATION	65.00
DTIL21800608	06/08/2018	BARNES.JORDAN T	06/01/2018	06/01/2018	HENDERSONVILLE TO BLACK MOUNTAIN AND RETURN	14.10
DTIL21800609	06/11/2018	TILLIS.THOM	05/24/2018	06/04/2018	STAFF PER DIEM	57.30
DTIL21800610	06/12/2018	TILLIS.THOM	06/05/2018	06/05/2018	RUTHERFORDTON TO HICKORY AND RETURN	149.24
DTIL21800611	06/13/2018	CUMMINGS.CRYSTAL G	06/06/2018	06/06/2018	SENATOR'S PER DIEM	23.50
DTIL21800612	06/12/2018	CUMMINGS.CRYSTAL G	05/31/2018	05/31/2018	WASHINGTON DC TO CHARLOTTE, HUNTERSVILLE, FAYETTEVILLE, ELIZABETHTOWN, WILMINGTON, FAYETTEVILLE, GREENVILLE, HUNTERSVILLE, CHARLOTTE AND RETURN	142.00
DTIL21800613	06/14/2018	FIGLIO.KARLIE C	06/06/2018	06/06/2018	WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	53.00
DTIL21800616	07/05/2018	JP MORGAN CHASE BANK NA	06/26/2018	06/29/2018	STAFF TRANSPORTATION	3.40
DTIL21800617	06/15/2018	LEWIS.WILLIAM L	06/08/2018	06/08/2018	STAFF TRANSPORTATION	38.30
DTIL21800618	06/19/2018	EDWARDS.ELIZABETH MAE	04/04/2018	04/04/2018	CHARLOTTE TO SALISBURY AND RETURN	922.18
DTIL21800619	06/19/2018	EDWARDS.ELIZABETH MAE	04/25/2018	04/25/2018	STAFF TRANSPORTATION	62.00
DTIL21800620	06/19/2018	EDWARDS.ELIZABETH MAE	05/17/2018	05/17/2018	AIRFARE FOR E EDWARDS, S BLAIR GREENSBORO TO MANCHESTER NH AND RETURN	12.71
DTIL21800621	06/19/2018	EDWARDS.ELIZABETH MAE	06/06/2018	06/06/2018	STAFF TRANSPORTATION	61.50
DTIL21800622	06/19/2018	EDWARDS.ELIZABETH MAE	06/08/2018	06/08/2018	CHINA GROVE TO WINSTON SALEM TO CHARLOTTE	6.37
DTIL21800624	06/27/2018	CALDWELL.ADAM BLAKE	06/04/2018	06/04/2018	STAFF PER DIEM	25.50
DTIL21800625	06/26/2018	CALDWELL.ADAM BLAKE	06/07/2018	06/07/2018	CHINA GROVE TO WINSTON SALEM AND RETURN	8.80
DTIL21800626	06/26/2018	CALDWELL.ADAM BLAKE	06/12/2018	06/12/2018	STAFF TRANSPORTATION	64.00
DTIL21800627	06/27/2018	CALDWELL.ADAM BLAKE	06/13/2018	06/13/2018	CHINA GROVE TO WINSTON SALEM, HIGH POINT AND RETURN	5.38
DTIL21800628	06/26/2018	CALDWELL.ADAM BLAKE	06/14/2018	06/14/2018	STAFF TRANSPORTATION	70.00
					STAFF PER DIEM	12.93
					CHINA GROVE TO WINSTON SALEM, HIGH POINT AND RETURN	70.00
					STAFF PER DIEM	13.02
					STAFF TRANSPORTATION	66.00
					BENSON TO KINSTON AND RETURN	28.18
					STAFF PER DIEM	135.00
					BENSON TO SOUTHPORT AND RETURN	25.00
					STAFF PER DIEM	101.00
					STAFF TRANSPORTATION	91.60
					BENSON TO NEW BERN AND RETURN	13.59
					STAFF TRANSPORTATION	123.55
					BENSON TO RIEGELWOOD AND RETURN	
					STAFF PER DIEM	
					STAFF TRANSPORTATION	
					BENSON TO WRIGHTSVILLE BEACH, PINK HILL, GOLDSBORO AND RETURN	

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DTIL21800629	06/26/2018	CALDWELL.ADAM BLAKE	06/15/2018	06/15/2018	STAFF PER DIEM STAFF TRANSPORTATION BENSON TO WILMINGTON AND RETURN	37.87 99.70
DTIL21800630	06/28/2018	LEWIS.WILLIAM L	06/12/2018	06/12/2018	STAFF PER DIEM STAFF TRANSPORTATION GREENVILLE TO MANTEO AND RETURN	23.86 117.50
DTIL21800631	06/27/2018	LEWIS.WILLIAM L	06/14/2018	06/14/2018	STAFF TRANSPORTATION GREENVILLE TO NAGS HEAD AND RETURN	124.00
DTIL21800632	06/28/2018	ESTES.JAMES T	06/05/2018	06/15/2018	STAFF TRANSPORTATION CHARLOTTE TO THE FOLLOWING AND RETURN: 6/5, 7, 14, 15 INTERDEPARTMENTAL TRANSPORTATION; 6/7, 11, 14 HUNTERSVILLE; 6/11 ALBEMARLE; 6/13 HICKORY; 6/14 MOORESVILLE	295.50
DTIL21800633	06/27/2018	ESTES.JAMES T	06/12/2018	06/12/2018	STAFF PER DIEM STAFF TRANSPORTATION CHARLOTTE TO SALISBURY AND RETURN	11.21 40.00
DTIL21800634	06/27/2018	BARNES.JORDAN T	06/07/2018	06/07/2018	STAFF TRANSPORTATION HENDERSONVILLE TO ASHEVILLE AND RETURN	25.00
DTIL21800635	06/28/2018	WILKINSON.NICHOLAS A	04/16/2018	06/19/2018	STAFF TRANSPORTATION HIGH POINT TO THE FOLLOWING AND RETURN: 4/16 ARCHDALE; 4/24 ELON; 5/22 GRAHAM; 5/29 MEBANE; 6/6 WINSTON SALEM; 6/19 ASHEBORO	190.00
DTIL21800637	06/26/2018	JP MORGAN CHASE BANK NA	06/04/2018	06/18/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN TILLIS AS FOLLOWS: 6/4-7, 6/11-14 CHARLOTTE TO WASHINGTON DC AND RETURN; 6/18 CHARLOTTE TO WASHINGTON DC	2,241.50
DTIL21800639	06/28/2018	LEWIS.WILLIAM L	06/20/2018	06/20/2018	STAFF PER DIEM STAFF TRANSPORTATION GREENVILLE TO COROLLA, GRANDY AND RETURN	37.86 152.50
DTIL21800640	06/28/2018	LEWIS.WILLIAM L	06/19/2018	06/19/2018	STAFF TRANSPORTATION GREENVILLE TO ROCKY MOUNT, WINDSOR AND RETURN	80.00
DTIL21800641	06/28/2018	BARNES.JORDAN T	06/20/2018	06/20/2018	STAFF TRANSPORTATION RUTHERFORDTON TO LENOIR AND RETURN	60.20
DTIL21800642	06/29/2018	ESTES.JAMES T	06/18/2018	06/21/2018	STAFF TRANSPORTATION CHARLOTTE TO THE FOLLOWING AND RETURN: 6/18, 19 INTERDEPARTMENTAL TRANSPORTATION; 6/20 LENOIR; 6/21 HUNTERSVILLE	140.00
DTIL21800643	07/03/2018	MILLER.ROBERT S	05/24/2018	05/24/2018	STAFF TRANSPORTATION CHARLOTTE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	25.20
DTIL21800644	07/03/2018	MILLER.ROBERT S	06/12/2018	06/12/2018	STAFF PER DIEM CHARLOTTE TO SALISBURY AND RETURN	6.30
DTIL21800647	07/12/2018	JP MORGAN CHASE BANK NA	06/29/2018	07/05/2018	STAFF TRANSPORTATION AIRFARE FOR S FINCHER WASHINGTON DC TO GREENVILLE SC AND RETURN	650.89
DTIL21800648	07/05/2018	JP MORGAN CHASE BANK NA	06/21/2018	06/21/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN TILLIS WASHINGTON DC TO CHARLOTTE	449.20
DTIL21800649	07/05/2018	LEWIS.WILLIAM L	06/22/2018	06/22/2018	STAFF PER DIEM STAFF TRANSPORTATION MACCLESFIELD TO SCOTLAND NECK AND RETURN	20.89 35.00
DTIL21800650	07/05/2018	LEWIS.WILLIAM L	06/25/2018	06/25/2018	STAFF TRANSPORTATION GREENVILLE TO SWANQUARTER AND RETURN	82.50
DTIL21800651	07/06/2018	LEWIS.WILLIAM L	06/26/2018	06/26/2018	STAFF TRANSPORTATION GREENVILLE TO WANCHESE AND RETURN	120.00
DTIL21800652	07/05/2018	BARNES.JORDAN T	06/27/2018	06/27/2018	STAFF TRANSPORTATION RUTHERFORDTON TO CONOVER, ASHEVILLE TO HENDERSONVILLE	84.00
DTIL21800653	07/06/2018	BARNES.JORDAN T	06/28/2018	06/28/2018	STAFF TRANSPORTATION HENDERSONVILLE TO ASHEVILLE AND RETURN	30.45
DTIL21800655	07/10/2018	JP MORGAN CHASE BANK NA	06/28/2018	06/28/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN TILLIS WASHINGTON DC TO CHARLOTTE	449.20
DTIL21800657	07/11/2018	LEWIS.WILLIAM L	07/02/2018	07/02/2018	STAFF PER DIEM STAFF TRANSPORTATION GREENVILLE TO WINDSOR AND RETURN	5.92 49.50
DTIL21800658	07/12/2018	ESTES.JAMES T	06/26/2018	06/28/2018	STAFF TRANSPORTATION CHARLOTTE TO THE FOLLOWING AND RETURN: 6/26, 27 INTERDEPARTMENTAL TRANSPORTATION; 6/28 HUNTERSVILLE	92.50

B-1842

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DTIL21800659	07/12/2018	ESTES.JAMES T	06/27/2018	06/27/2018	STAFF PER DIEM STAFF TRANSPORTATION CHARLOTTE TO CONOVER AND RETURN	8.77 42.50
DTIL21800661	07/13/2018	NELSON.JOSEPH B	10/03/2017	06/25/2018	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	189.50
DTIL21800662	07/12/2018	BARNES.JORDAN T	06/30/2018	06/30/2018	STAFF TRANSPORTATION HENDERSONVILLE TO BRYSON CITY AND RETURN	81.00
DTIL21800663	07/12/2018	BARNES.JORDAN T	07/02/2018	07/02/2018	STAFF TRANSPORTATION HENDERSONVILLE TO BLACK CREEK AND RETURN	31.00
DTIL21800666	07/13/2018	LEWIS.WILLIAM L	07/05/2018	07/05/2018	STAFF TRANSPORTATION GREENVILLE TO WILLIAMSTON, EDENTON AND RETURN	67.50
DTIL21800667	07/13/2018	LEWIS.WILLIAM L	07/04/2018	07/04/2018	STAFF TRANSPORTATION GREENVILLE TO BELHAVEN AND RETURN	50.00
DTIL21800668	07/13/2018	CALDWELL.ADAM BLAKE	06/18/2018	06/18/2018	STAFF TRANSPORTATION BENSON TO WHITEVILLE AND RETURN	88.25
DTIL21800669	07/13/2018	CALDWELL.ADAM BLAKE	06/25/2018	06/25/2018	STAFF TRANSPORTATION BENSON TO WILMINGTON AND RETURN	99.20
DTIL21800670	07/13/2018	CALDWELL.ADAM BLAKE	06/27/2018	06/27/2018	STAFF TRANSPORTATION BENSON TO GOLDSBORO AND RETURN	41.50
DTIL21800671	07/13/2018	CALDWELL.ADAM BLAKE	06/28/2018	06/28/2018	STAFF PER DIEM STAFF TRANSPORTATION BENSON TO JACKSONVILLE, HOLLY RIDGE AND RETURN	12.99 108.95
DTIL21800672	07/13/2018	CALDWELL.ADAM BLAKE	06/29/2018	06/29/2018	STAFF PER DIEM STAFF TRANSPORTATION BENSON TO WILMINGTON AND RETURN	48.12 98.30
DTIL21800673	07/13/2018	CALDWELL.ADAM BLAKE	06/30/2018	06/30/2018	STAFF TRANSPORTATION BENSON TO STELLA AND RETURN	110.00
DTIL21800674	07/16/2018	SIMONS.DAVID H	05/09/2018	06/28/2018	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	72.00
DTIL21800675	07/17/2018	FINCHER.SYDNEY S	06/29/2018	07/05/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO GREENVILLE SC, BRYSON CITY, BLACK MOUNTAIN, BRYSON CITY, TRYON, BRYSON CITY, GREENVILLE SC AND RETURN	59.77 225.16
DTIL21800677	07/13/2018	BLAIR.STEPHANIE MARIE	06/26/2018	06/29/2018	STAFF PER DIEM STAFF TRANSPORTATION HIGH POINT TO WASHINGTON DC, MANCHESTER NH, PORTSMOUTH NH, MANCHESTER NH AND RETURN	489.96 72.00
DTIL21800679	07/18/2018	TILLIS.THOM	06/30/2018	06/30/2018	SENATOR'S TRANSPORTATION HUNTERSVILLE TO BRYSON CITY AND RETURN	175.00
DTIL21800680	07/18/2018	TILLIS.THOM	06/29/2018	06/29/2018	SENATOR'S TRANSPORTATION HUNTERSVILLE TO CHARLOTTE AND RETURN	22.50
DTIL21800681	07/18/2018	EDWARDS.ELIZABETH MAE	06/26/2018	06/29/2018	STAFF PER DIEM STAFF TRANSPORTATION CHINA GROVE TO GREENSBORO, WASHINGTON DC, MANCHESTER NH, PORTSMOUTH NH, MANCHESTER NH, GREENSBORO AND RETURN	499.42 508.17
DTIL21800682	07/19/2018	BARNES.JORDAN T	07/10/2018	07/10/2018	STAFF PER DIEM STAFF TRANSPORTATION HENDERSONVILLE TO ASHEVILLE, CHEROKEE, ASHEVILLE AND RETURN	18.22 14.00
DTIL21800683	07/19/2018	ESTES.JAMES T	07/10/2018	07/10/2018	STAFF PER DIEM STAFF TRANSPORTATION CHARLOTTE TO SALISBURY AND RETURN	13.51 40.00
DTIL21800685	07/23/2018	BLANCHAT.TIMOTHY L	05/01/2018	05/01/2018	STAFF TRANSPORTATION CHARLOTTE TO HUNTERSVILLE, CHARLOTTE, MARSHVILLE, HUNTERSVILLE AND RETURN	90.00
DTIL21800686	07/23/2018	BLANCHAT.TIMOTHY L	05/03/2018	05/03/2018	STAFF TRANSPORTATION CHARLOTTE TO RALEIGH AND RETURN	175.00
DTIL21800687	07/23/2018	BLANCHAT.TIMOTHY L	05/07/2018	05/07/2018	STAFF TRANSPORTATION CHARLOTTE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	15.00
DTIL21800688	07/23/2018	BLANCHAT.TIMOTHY L	05/16/2018	05/16/2018	STAFF TRANSPORTATION CHARLOTTE TO CONCORD AND RETURN	20.00

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DTIL21800689	07/23/2018	BLANCHAT.TIMOTHY L	05/17/2018	05/17/2018	STAFF TRANSPORTATION	15.00
DTIL21800690	07/23/2018	BLANCHAT.TIMOTHY L	05/21/2018	05/21/2018	CHARLOTTE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	27.50
DTIL21800691	07/23/2018	BLANCHAT.TIMOTHY L	06/09/2018	06/09/2018	STAFF TRANSPORTATION CHARLOTTE TO HUNTERSVILLE AND RETURN	60.00
DTIL21800692	07/23/2018	BLANCHAT.TIMOTHY L	06/15/2018	06/15/2018	STAFF TRANSPORTATION CHARLOTTE TO HICKORY AND RETURN	35.00
DTIL21800693	07/23/2018	BLANCHAT.TIMOTHY L	06/20/2018	06/20/2018	STAFF TRANSPORTATION CHARLOTTE TO SALISBURY AND RETURN	42.50
DTIL21800694	07/23/2018	BLANCHAT.TIMOTHY L	06/25/2018	06/25/2018	STAFF TRANSPORTATION CHARLOTTE TO GREENSBORO AND RETURN	105.00
DTIL21800695	07/23/2018	BLANCHAT.TIMOTHY L	06/29/2018	06/29/2018	STAFF TRANSPORTATION CHARLOTTE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	15.00
DTIL21800696	07/23/2018	BLANCHAT.TIMOTHY L	06/30/2018	06/30/2018	STAFF TRANSPORTATION CHARLOTTE TO HUNTERSVILLE AND RETURN	12.50
DTIL21800697	07/23/2018	BLANCHAT.TIMOTHY L	07/03/2018	07/03/2018	STAFF TRANSPORTATION CHARLOTTE TO MILL SPRING AND RETURN	90.00
DTIL21800698	07/23/2018	BLANCHAT.TIMOTHY L	07/10/2018	07/10/2018	STAFF TRANSPORTATION CHARLOTTE TO MOORESVILLE AND RETURN	22.50
DTIL21800699	07/23/2018	BLANCHAT.TIMOTHY L	04/30/2018	04/30/2018	STAFF TRANSPORTATION CHARLOTTE TO THE FOLLOWING AND RETURN: HUNTERSVILLE, MOORESVILLE; HUNTERSVILLE	55.00
DTIL21800700	07/24/2018	BARNES.JORDAN T	07/13/2018	07/13/2018	STAFF PER DIEM RUTHERFORDTON TO CHARLOTTE AND RETURN	15.70
DTIL21800701	07/24/2018	BARNES.JORDAN T	07/12/2018	07/12/2018	STAFF TRANSPORTATION RUTHERFORDTON TO LENOIR AND RETURN	75.90
DTIL21800702	07/24/2018	BARNES.JORDAN T	07/16/2018	07/16/2018	STAFF TRANSPORTATION RUTHERFORDTON TO MARION AND RETURN	55.00
DTIL21800703	07/24/2018	JP MORGAN CHASE BANK NA	07/09/2018	07/09/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN TILLIS RALEIGH TO WASHINGTON DC	292.20
DTIL21800704	07/24/2018	LEWIS.WILLIAM L	07/10/2018	07/10/2018	STAFF PER DIEM GREENVILLE TO KINSTON, MANTEO AND RETURN	6.46
DTIL21800705	07/24/2018	RAMIREZ.KAREN A	07/13/2018	07/13/2018	STAFF TRANSPORTATION CHARLOTTE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	140.00
DTIL21800707	07/24/2018	BARNES.JORDAN T	07/18/2018	07/18/2018	STAFF PER DIEM STAFF TRANSPORTATION HENDERSONVILLE TO WAYNESVILLE AND RETURN	16.60
DTIL21800708	07/26/2018	LEWIS.WILLIAM L	07/18/2018	07/18/2018	STAFF PER DIEM STAFF TRANSPORTATION GREENVILLE TO COLUMBIA AND RETURN	46.00
DTIL21800709	07/27/2018	ESTES.JAMES T	07/19/2018	07/19/2018	STAFF TRANSPORTATION CHARLOTTE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	13.38
DTIL21800710	07/27/2018	ESTES.JAMES T	07/17/2018	07/23/2018	STAFF TRANSPORTATION CHARLOTTE TO THE FOLLOWING AND RETURN: 7/17 CONCORD; 7/17, 20 INTERDEPARTMENTAL TRANSPORTATION; 7/17 STATESVILLE; 7/18 HICKORY; 7/19, 23 HUNTERSVILLE	80.00
DTIL21800711	07/27/2018	ESTES.JAMES T	07/20/2018	07/20/2018	STAFF PER DIEM STAFF TRANSPORTATION CHARLOTTE TO LENOIR AND RETURN	8.57
DTIL21800712	07/26/2018	CALDWELL.ADAM BLAKE	07/10/2018	07/10/2018	STAFF PER DIEM STAFF TRANSPORTATION BENSON TO LELAND AND RETURN	106.00
DTIL21800713	07/27/2018	CALDWELL.ADAM BLAKE	07/11/2018	07/11/2018	STAFF TRANSPORTATION BENSON TO HAMPSTEAD AND RETURN	99.20
DTIL21800714	07/26/2018	CALDWELL.ADAM BLAKE	07/13/2018	07/13/2018	STAFF TRANSPORTATION BENSON TO WILMINGTON AND RETURN	106.00
DTIL21800715	07/26/2018	CALDWELL.ADAM BLAKE	07/16/2018	07/16/2018	STAFF PER DIEM STAFF TRANSPORTATION BENSON TO SOUTHPORT AND RETURN	11.02
						129.00

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DTIL21800716	07/26/2018	CALDWELL.ADAM BLAKE	07/18/2018	07/18/2018	STAFF PER DIEM STAFF TRANSPORTATION BENSON TO NEW BERN, MOREHEAD CITY AND RETURN	11.89 133.90
DTIL21800717	07/27/2018	CALDWELL.ADAM BLAKE	07/20/2018	07/20/2018	STAFF TRANSPORTATION BENSON TO MOUNT OLIVE AND RETURN	35.80
DTIL21800718	08/01/2018	SHEARER.AUSTEN R	04/02/2018	04/19/2018	STAFF TRANSPORTATION ADDITIONAL EXPENSES FOR TRIP RALEIGH TO THE FOLLOWING AND RETURN: 4/2, 4 DURHAM; 4/3 PINEHURST; 4/5 MORRISVILLE, DURHAM, CARY; 4/9 BENSON; 4/10 INTERDEPARTMENTAL TRANSPORTATION; 4/16 CHAPEL HILL; 4/17 MORRISVILLE; 4/18 FAYETTEVILLE; 4/19 DURHAM, CARY	4.72
DTIL21800719	07/30/2018	SHEARER.AUSTEN R	04/20/2018	04/26/2018	STAFF TRANSPORTATION RALEIGH TO THE FOLLOWING AND RETURN: 4/20 CARRBORO; 4/26 HENDERSON; INTERDEPARTMENTAL TRANSPORTATION	87.00
DTIL21800720	07/30/2018	SHEARER.AUSTEN R	05/01/2018	05/14/2018	STAFF TRANSPORTATION RALEIGH TO THE FOLLOWING AND RETURN: 5/1 MORRISVILLE; 5/2 CARY; 5/4 SANFORD; 5/9 INTERDEPARTMENTAL TRANSPORTATION; 5/14 CHAPEL HILL, DURHAM	132.50
DTIL21800721	07/30/2018	SHEARER.AUSTEN R	06/04/2018	06/29/2018	STAFF TRANSPORTATION RALEIGH TO THE FOLLOWING AND RETURN: 6/4, 7 CARY; 6/6 CHAPEL HILL; 6/12 MORRISVILLE; 6/2 INTERDEPARTMENTAL TRANSPORTATION; 6/26 SELMA; 6/28 CARY, DURHAM; 6/29 DURHAM	178.00
DTIL21800722	07/30/2018	SHEARER.AUSTEN R	06/08/2018	06/08/2018	STAFF PER DIEM STAFF TRANSPORTATION RALEIGH TO FAYETTEVILLE AND RETURN	5.70 64.00
DTIL21800723	08/01/2018	SHEARER.AUSTEN R	06/25/2018	06/25/2018	STAFF TRANSPORTATION RALEIGH TO BENSON AND RETURN	39.50
DTIL21800724	07/30/2018	SHEARER.AUSTEN R	07/05/2018	07/18/2018	STAFF TRANSPORTATION RALEIGH TO THE FOLLOWING AND RETURN: 7/5 ROCKY MOUNT; 7/11, 17 INTERDEPARTMENTAL TRANSPORTATION; 7/18 CARY	96.50
DTIL21800726	07/30/2018	BARNES.JORDAN T	07/20/2018	07/20/2018	STAFF PER DIEM STAFF TRANSPORTATION RUTHERFORDTON TO LENOIR AND RETURN	8.37 57.00
DTIL21800727	07/30/2018	BARNES.JORDAN T	07/23/2018	07/23/2018	STAFF PER DIEM STAFF TRANSPORTATION RUTHERFORDTON TO CHARLOTTE AND RETURN	11.56 76.00
DTIL21800728	08/02/2018	LEWIS.WILLIAM L	07/23/2018	07/23/2018	STAFF TRANSPORTATION GREENVILLE TO MANTEO, BUXTON AND RETURN	168.50
DTIL21800729	08/02/2018	LEWIS.WILLIAM L	07/20/2018	07/20/2018	STAFF PER DIEM STAFF TRANSPORTATION GREENVILLE TO ELIZABETH CITY, WINDSOR AND RETURN	8.84 96.50
DTIL21800730	08/01/2018	ESTES.JAMES T	07/24/2018	07/24/2018	STAFF PER DIEM STAFF TRANSPORTATION CHARLOTTE TO SALISBURY AND RETURN	11.21 63.00
DTIL21800731	08/01/2018	BARNES.JORDAN T	07/25/2018	07/25/2018	STAFF TRANSPORTATION HENDERSONVILLE TO ASHEVILLE AND RETURN	27.00
DTIL21800732	08/02/2018	HOUSEHOLDER.JONATHAN D	07/26/2018	07/26/2018	STAFF PER DIEM STAFF TRANSPORTATION RALEIGH TO DUNN AND RETURN	13.49 40.00
DTIL21800734	08/02/2018	SANDERS.KYLE	07/22/2018	07/26/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO CHARLOTTE, RALEIGH, DURHAM, RALEIGH AND RETURN	564.93 474.18
DTIL21800736	08/06/2018	BARNES.JORDAN T	07/27/2018	07/30/2018	STAFF TRANSPORTATION HENDERSONVILLE TO THE FOLLOWING AND RETURN: 7/27 ASHEVILLE; 7/30 HAYESVILLE	146.00
DTIL21800738	08/09/2018	BARNES.JORDAN T	08/01/2018	08/01/2018	STAFF PER DIEM STAFF TRANSPORTATION HENDERSONVILLE TO MARS HILL AND RETURN	9.07 44.00
DTIL21800739	08/14/2018	ESTES.JAMES T	07/26/2018	08/03/2018	STAFF TRANSPORTATION CHARLOTTE TO THE FOLLOWING AND RETURN: 7/26, 8/3 HUNTERSVILLE; 7/31 SALISBURY; 8/1, 2 INTERDEPARTMENTAL TRANSPORTATION; 8/2 MOORESVILLE	147.50
DTIL21800740	08/13/2018	BARNES.JORDAN T	08/02/2018	08/02/2018	STAFF PER DIEM STAFF TRANSPORTATION RUTHERFORDTON TO MORGANTON, CONNELLYS SPRINGS, MORGANTON AND RETURN	12.58 51.00

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DTIL21800741	08/14/2018	EDWARDS.ELIZABETH MAE	07/20/2018	07/20/2018	STAFF PER DIEM STAFF TRANSPORTATION CHINA GROVE TO RALEIGH AND RETURN	27.83 134.00
DTIL21800742	08/14/2018	LEWIS.WILLIAM L	08/01/2018	08/02/2018	STAFF TRANSPORTATION GREENVILLE TO THE FOLLOWING AND RETURN: 8/1 AHOSSKIE; 8/2 ELIZABETH CITY	160.00
DTIL21800743	08/14/2018	LEWIS.WILLIAM L	07/31/2018	07/31/2018	STAFF PER DIEM STAFF TRANSPORTATION GREENVILLE TO ELIZABETH CITY, CAMDEN, SOUTH MILLS, HERTFORD AND RETURN	9.01 115.00
DTIL21800744	08/14/2018	LEWIS.WILLIAM L	07/27/2018	07/27/2018	STAFF PER DIEM STAFF TRANSPORTATION GREENVILLE TO MANTEO AND RETURN	30.00 115.00
DTIL21800745	08/13/2018	LEWIS.WILLIAM L	07/26/2018	07/26/2018	STAFF PER DIEM STAFF TRANSPORTATION GREENVILLE TO ELIZABETH CITY AND RETURN	8.84 90.00
DTIL21800747	08/14/2018	BROWN.COREY E	08/02/2018	08/03/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO RALEIGH AND RETURN	157.42 286.00
DTIL21800748	08/14/2018	JP MORGAN CHASE BANK NA	08/06/2018	08/07/2018	STAFF TRANSPORTATION AIRFARE FOR J WEBB CHARLOTTE TO JACKSONVILLE, RALEIGH AND RETURN	438.90
DTIL21800749	08/15/2018	WILKINSON.NICHOLAS A	07/06/2018	08/06/2018	STAFF TRANSPORTATION GREENSBORO TO THE FOLLOWING AND RETURN: 7/6 WINSTON SALEM; 7/11 KERNERSVILLE; ARCHDALE, TRINITY; 7/18 YADKINVILLE, WINSTON SALEM; 7/21 YADKINVILLE; 8/3 RALEIGH; 8/6 HIGH POINT, WINSTON SALEM	326.00
DTIL21800752	08/17/2018	JP MORGAN CHASE BANK NA	08/06/2018	08/12/2018	STAFF TRANSPORTATION AIRFARE FOR THE FOLLOWING: 8/6-12 A NAM, 8/6-10 W BODE WASHINGTON DC TO RALEIGH AND RETURN	688.82
DTIL21800753	08/16/2018	JP MORGAN CHASE BANK NA	08/09/2018	08/09/2018	STAFF TRANSPORTATION AIRFARE FOR C TEMPLE WASHINGTON DC TO GREENSBORO AND RETURN	508.41
DTIL21800754	08/16/2018	SANDERS.KYLE	08/06/2018	08/09/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO RALEIGH, MORRISVILLE, FAYETTEVILLE, WILMINGTON AND RETURN	428.79 507.00
DTIL21800755	08/17/2018	BARNES.JORDAN T	08/09/2018	08/10/2018	STAFF TRANSPORTATION 8/9, 10 HENDERSONVILLE TO ASHEVILLE AND RETURN	49.00
DTIL21800756	08/20/2018	TEMPLE.COURTNEY N	08/09/2018	08/09/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO GREENSBORO AND RETURN	10.25 83.00
DTIL21800757	08/17/2018	LEWIS.WILLIAM L	08/06/2018	08/06/2018	STAFF PER DIEM STAFF TRANSPORTATION GREENVILLE TO ELIZABETH CITY AND RETURN	9.37 90.00
DTIL21800758	08/17/2018	LEWIS.WILLIAM L	08/09/2018	08/09/2018	STAFF TRANSPORTATION GREENVILLE TO TARBORO, ELIZABETH CITY, EDENTON AND RETURN	90.00
DTIL21800759	08/17/2018	CALDWELL.ADAM BLAKE	07/23/2018	07/23/2018	STAFF PER DIEM STAFF TRANSPORTATION BENSON TO JACKSONVILLE AND RETURN	8.43 91.40
DTIL21800760	08/17/2018	CALDWELL.ADAM BLAKE	07/24/2018	07/24/2018	STAFF PER DIEM STAFF TRANSPORTATION BENSON TO NEW BERN AND RETURN	5.82 101.00
DTIL21800761	08/20/2018	CALDWELL.ADAM BLAKE	07/26/2018	07/26/2018	STAFF TRANSPORTATION BENSON TO KINSTON AND RETURN	63.10
DTIL21800762	08/20/2018	CALDWELL.ADAM BLAKE	07/30/2018	07/30/2018	STAFF TRANSPORTATION BENSON TO SOUTHPORT, WILMINGTON AND RETURN	124.55
DTIL21800763	08/17/2018	CALDWELL.ADAM BLAKE	07/31/2018	07/31/2018	STAFF TRANSPORTATION BENSON TO GOLDSBORO AND RETURN	41.70
DTIL21800764	08/17/2018	CALDWELL.ADAM BLAKE	08/01/2018	08/01/2018	STAFF TRANSPORTATION BENSON TO DEEP RUN AND RETURN	62.20
DTIL21800765	08/17/2018	CALDWELL.ADAM BLAKE	08/02/2018	08/02/2018	STAFF PER DIEM STAFF TRANSPORTATION BENSON TO JACKSONVILLE, HOLLY RIDGE, WILMINGTON AND RETURN	7.59 131.55

B-1846



DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DTIL21800766	08/20/2018	CALDWELL.ADAM BLAKE	08/08/2018	08/08/2018	STAFF PER DIEM STAFF TRANSPORTATION BENSON TO WILMINGTON AND RETURN	22.94 111.10
DTIL21800767	08/20/2018	CALDWELL.ADAM BLAKE	08/09/2018	08/10/2018	STAFF PER DIEM STAFF TRANSPORTATION BENSON TO LELAND, SOUTHPORT AND RETURN	116.93 124.55
DTIL21800768	08/20/2018	ESTES.JAMES T	08/06/2018	08/07/2018	STAFF TRANSPORTATION CHARLOTTE TO THE FOLLOWING AND RETURN: 8/6, 7 HUNTERSVILLE; 8/6 DALLAS	102.50
DTIL21800769	08/20/2018	WEBB.JOHN ADAM	08/02/2018	08/11/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO RALEIGH, MOORESVILLE, CHARLOTTE, JACKSONVILLE, FAYETTEVILLE, CARY, RALEIGH, CHARLOTTE, MOORESVILLE AND RETURN	350.34 291.00
DTIL21800771	08/22/2018	BODE V.WILLIAM A	08/06/2018	08/10/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO WILMINGTON, FAYETTEVILLE, RALEIGH AND RETURN	623.81 557.09
DTIL21800772	08/20/2018	NAM.ANDREW J	08/06/2018	08/12/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO RALEIGH, WILMINGTON, FAYETTEVILLE, RALEIGH AND RETURN	604.75 42.63
DTIL21800773	08/21/2018	SCHULZE.ANGELA MARIE	08/04/2018	08/10/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO HENDERSONVILLE, ASHEVILLE, HENDERSONVILLE, CHARLOTTE, SALISBURY, HIGH POINT, RALEIGH AND RETURN	108.82 1,049.29 602.85
DTIL21800774	08/22/2018	CALDWELL.ADAM BLAKE	08/06/2018	08/06/2018	STAFF PER DIEM STAFF TRANSPORTATION BENSON TO MAGNOLIA, JACKSONVILLE, CAMP LEJEUNE, JACKSONVILLE, FAYETTEVILLE AND RETURN	17.66 128.40
DTIL21800778	08/27/2018	FIORE.KARLIE C	08/16/2018	08/16/2018	STAFF TRANSPORTATION CHARLOTTE OFFICE- INTERDEPARTMENTAL TRANSPORTATION	9.15
DTIL21800779	08/23/2018	MILLER.ROBERT S	08/09/2018	08/10/2018	STAFF PER DIEM STAFF TRANSPORTATION GASTONIA TO ASHEVILLE AND RETURN	149.04 112.50
DTIL21800780	08/23/2018	MILLER.ROBERT S	08/14/2018	08/14/2018	STAFF PER DIEM STAFF TRANSPORTATION CHARLOTTE TO RALEIGH AND RETURN	7.73 167.00
DTIL21800781	08/23/2018	LEWIS.WILLIAM L	08/13/2018	08/14/2018	STAFF PER DIEM STAFF TRANSPORTATION GREENVILLE TO NAGS HEAD, KILL DEVIL HILLS, BUXTON, MANTEO, MANN'S HARBOR AND RETURN	104.28 185.00
DTIL21800782	08/23/2018	BARNES.JORDAN T	08/16/2018	08/16/2018	STAFF TRANSPORTATION HENDERSONVILLE TO ASHEVILLE AND RETURN	25.00
DTIL21800783	08/24/2018	TILLIS.THOM	08/02/2018	08/20/2018	SENATOR'S PER DIEM WASHINGTON DC TO RALEIGH, CHARLOTTE, HUNTERSVILLE, CHARLOTTE, FAYETTEVILLE, RALEIGH, CHARLOTTE, HUNTERSVILLE, CHARLOTTE AND RETURN	355.23
DTIL21800784	08/27/2018	LEWIS.WILLIAM L	08/15/2018	08/15/2018	STAFF TRANSPORTATION GREENVILLE TO ELIZABETH CITY AND RETURN	90.00
DTIL21800785	08/27/2018	LEWIS.WILLIAM L	08/16/2018	08/16/2018	STAFF TRANSPORTATION GREENVILLE TO RODANTHE, MANTEO AND RETURN	140.00
DTIL21800786	08/24/2018	JP MORGAN CHASE BANK NA	07/19/2018	08/20/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN TILLIS AS FOLLOWS: 7/19-23; 7/26-8/20 WASHINGTON DC TO CHARLOTTE AND RETURN; 8/2 WASHINGTON DC TO RALEIGH; 8/3, 7 RALEIGH TO CHARLOTTE; 8/6 CHARLOTTE TO JACKSONVILLE	2,461.10
DTIL21800788	08/31/2018	BARNES.JORDAN T	08/21/2018	08/21/2018	STAFF PER DIEM STAFF TRANSPORTATION HENDERSONVILLE TO ASHEVILLE, MAGGIE VALLEY, CLYDE, ASHEVILLE AND RETURN	16.88 15.00
DTIL21800789	08/30/2018	BARNES.JORDAN T	08/22/2018	08/22/2018	STAFF TRANSPORTATION HENDERSONVILLE TO ASHEVILLE AND RETURN	15.00
DTIL21800790	09/04/2018	CALDWELL.ADAM BLAKE	08/13/2018	08/13/2018	STAFF PER DIEM STAFF TRANSPORTATION BENSON TO MOREHEAD CITY AND RETURN	10.64 132.00

B-1847

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DTIL21800791	09/04/2018	CALDWELL.ADAM BLAKE	08/15/2018	08/15/2018	STAFF TRANSPORTATION BENSON TO SNOW HILL AND RETURN	56.40
DTIL21800792	09/04/2018	CALDWELL.ADAM BLAKE	08/20/2018	08/20/2018	STAFF TRANSPORTATION BENSON TO KENANSVILLE AND RETURN	49.60
DTIL21800793	09/04/2018	CALDWELL.ADAM BLAKE	08/21/2018	08/21/2018	STAFF TRANSPORTATION BENSON TO JACKSONVILLE, WILMINGTON AND RETURN	123.30
DTIL21800794	09/04/2018	CALDWELL.ADAM BLAKE	08/22/2018	08/22/2018	STAFF TRANSPORTATION BENSON TO ATLANTIC BEACH AND RETURN	138.00
DTIL21800796	09/05/2018	JP MORGAN CHASE BANK NA	08/23/2018	08/23/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN TILLIS WASHINGTON DC TO CHARLOTTE	449.20
DTIL21800797	09/10/2018	BARNES.JORDAN T	08/23/2018	08/23/2018	STAFF TRANSPORTATION RUTHERFORDTON TO SHELBY AND RETURN	27.90
DTIL21800798	09/06/2018	BARNES.JORDAN T	08/24/2018	08/24/2018	STAFF PER DIEM STAFF TRANSPORTATION RUTHERFORDTON TO CHARLOTTE AND RETURN	20.80 75.50
DTIL21800799	09/05/2018	MILLER.ROBERT S	08/03/2018	08/03/2018	STAFF TRANSPORTATION CHARLOTTE TO HUNTERSVILLE TO GASTONIA	34.45
DTIL21800800	09/05/2018	ESTES.JAMES T	08/13/2018	08/22/2018	STAFF TRANSPORTATION CHARLOTTE TO THE FOLLOWING AND RETURN: 8/13, 20 HUNTERSVILLE; 8/15 HICKORY; 8/16 CONCORD, GASTONIA; 8/16, 20, 22 INTERDEPARTMENTAL TRANSPORTATION; 8/17 LAURINBURG	237.50
DTIL21800801	09/06/2018	ESTES.JAMES T	08/14/2018	08/14/2018	STAFF PER DIEM STAFF TRANSPORTATION CHARLOTTE TO HICKORY AND RETURN	10.44 57.50
DTIL21800802	09/07/2018	SANDERS.KYLE	08/21/2018	08/24/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO GREENSBORO, HIGH POINT, RALEIGH, PITTSBORO, RALEIGH, MORRISVILLE, RALEIGH AND RETURN	514.51 407.00
DTIL21800806	09/07/2018	JP MORGAN CHASE BANK NA	08/28/2018	08/28/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN TILLIS WASHINGTON DC TO NORFOLK VA	216.20
DTIL21800807	09/07/2018	BARNES.JORDAN T	08/28/2018	08/28/2018	STAFF PER DIEM STAFF TRANSPORTATION RUTHERFORDTON TO KINGS MOUNTAIN AND RETURN	11.48 41.80
DTIL21800808	09/10/2018	CALDWELL.ADAM BLAKE	08/23/2018	08/23/2018	STAFF PER DIEM STAFF TRANSPORTATION BENSON TO GOLDSBORO, BOLIVIA AND RETURN	15.00 134.60
DTIL21800809	09/11/2018	LEWIS.WILLIAM L	08/22/2018	08/22/2018	STAFF TRANSPORTATION GREENVILLE TO ATLANTIC BEACH AND RETURN	81.00
DTIL21800810	09/11/2018	LEWIS.WILLIAM L	08/28/2018	08/28/2018	STAFF TRANSPORTATION GREENVILLE TO SCOTLAND NECK AND RETURN	45.00
DTIL21800811	09/14/2018	JP MORGAN CHASE BANK NA	09/04/2018	09/07/2018	STAFF TRANSPORTATION AIRFARE FOR J HOUSEHOLDER RALEIGH TO KANSAS CITY MO AND RETURN	699.96
DTIL21800814	09/11/2018	BARNES.JORDAN T	08/31/2018	08/31/2018	STAFF TRANSPORTATION RUTHERFORDTON TO CHARLOTTE AND RETURN	68.20
DTIL21800819	09/14/2018	LEWIS.WILLIAM L	09/05/2018	09/05/2018	STAFF PER DIEM STAFF TRANSPORTATION GREENVILLE TO ELIZABETH CITY AND RETURN	22.23 97.00
DTIL21800820	09/14/2018	BLAIR.STEPHANIE MARIE	07/20/2018	07/20/2018	STAFF TRANSPORTATION HIGH POINT TO RALEIGH AND RETURN	94.50
DTIL21800821	09/14/2018	BLAIR.STEPHANIE MARIE	07/31/2018	07/31/2018	STAFF TRANSPORTATION HIGH POINT TO LEXINGTON AND RETURN	30.50
DTIL21800822	09/14/2018	BLAIR.STEPHANIE MARIE	08/31/2018	08/31/2018	STAFF TRANSPORTATION HIGH POINT TO CHARLOTTE AND RETURN	82.50
DTIL21800824	09/14/2018	BARNES.JORDAN T	09/06/2018	09/06/2018	STAFF TRANSPORTATION HENDERSONVILLE TO BREVARD AND RETURN	34.00
DTIL21800825	09/14/2018	CALDWELL.ADAM BLAKE	08/27/2018	08/27/2018	STAFF TRANSPORTATION BENSON TO WILMINGTON AND RETURN	99.90
DTIL21800826	09/14/2018	CALDWELL.ADAM BLAKE	08/28/2018	08/28/2018	STAFF TRANSPORTATION BENSON TO KINSTON AND RETURN	59.50

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			START	END		
DTIL21800827	09/14/2018	CALDWELL.ADAM BLAKE	08/30/2018	08/30/2018	STAFF PER DIEM STAFF TRANSPORTATION BENSON TO ELIZABETHTOWN AND RETURN	11.77 63.90
DTIL21800828	09/14/2018	CALDWELL.ADAM BLAKE	09/04/2018	09/04/2018	STAFF TRANSPORTATION BENSON TO PINK HILL, TRENTON, SALEMURG, WILMINGTON AND RETURN	161.65
DTIL21800829	09/14/2018	ESTES.JAMES T	08/23/2018	09/07/2018	STAFF TRANSPORTATION CHARLOTTE TO THE FOLLOWING AND RETURN: 8/23, 9/4 HUNTERSVILLE; 8/24, 29, 31, 9/5, 9/7 INTERDEPARTMENTAL TRANSPORTATION; 8/27 CONOVER; 9/5 CONCORD, HARRISBURG; 9/6 HICKORY	313.00
DTIL21800830	09/14/2018	ESTES.JAMES T	08/30/2018	08/30/2018	STAFF PER DIEM STAFF TRANSPORTATION CHARLOTTE TO MOORESVILLE, SALISBURY AND RETURN	18.34 50.00
DTIL21800832	09/24/2018	BARNES.JORDAN T	09/09/2018	09/09/2018	STAFF TRANSPORTATION HENDERSONVILLE TO ASHEVILLE AND RETURN	23.00
DTIL21800833	09/24/2018	BARNES.JORDAN T	09/11/2018	09/11/2018	STAFF PER DIEM STAFF TRANSPORTATION HENDERSONVILLE TO CLYDE AND RETURN	9.29 43.00
DTIL21800834	09/24/2018	LEWIS.WILLIAM L	09/11/2018	09/11/2018	STAFF TRANSPORTATION GREENVILLE TO WINDSOR AND RETURN	46.00
DTIL21800835	09/24/2018	HOUSEHOLDER.JONATHAN D	08/28/2018	08/28/2018	STAFF PER DIEM STAFF TRANSPORTATION RALEIGH TO FAYETTEVILLE AND RETURN	7.01 63.00
DTIL21800837	09/21/2018	JP MORGAN CHASE BANK NA	09/04/2018	09/17/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN TILLIS AS FOLLOWS: 9/4-6; 12-13 CHARLOTTE TO WASHINGTON DC AND RETURN; 9/17 CHARLOTTE TO WASHINGTON DC	1,865.50
DTIL21800838	09/24/2018	TILLIS.THOM	09/11/2018	09/11/2018	SENATOR'S TRANSPORTATION HUNTERSVILLE TO CHARLOTTE AND RETURN	27.00
DTIL21800840	09/26/2018	JP MORGAN CHASE BANK NA	08/27/2018	08/27/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN TILLIS NORFOLK VA TO WASHINGTON DC	262.20
DTIL21800841	09/26/2018	ESTES.JAMES T	09/18/2018	09/18/2018	STAFF PER DIEM STAFF TRANSPORTATION CHARLOTTE TO WADESBORO, LAURINBURG AND RETURN	8.34 105.00
DTIL21800842	09/26/2018	ESTES.JAMES T	09/11/2018	09/17/2018	STAFF TRANSPORTATION CHARLOTTE TO THE FOLLOWING AND RETURN: 9/11 CONCORD; 9/13, 17 HUNTERSVILLE	75.00
DTIL21800843	09/26/2018	LEWIS.WILLIAM L	09/17/2018	09/17/2018	STAFF TRANSPORTATION GREENVILLE TO BELHAVEN AND RETURN	50.00
DTIL21800844	09/26/2018	LEWIS.WILLIAM L	09/18/2018	09/18/2018	STAFF PER DIEM STAFF TRANSPORTATION GREENVILLE TO SWANQUARTER, BELHAVEN AND RETURN	10.23 76.00
DTIL21800846	09/28/2018	SHEARER.AUSTEN R	07/23/2018	07/27/2018	STAFF TRANSPORTATION RALEIGH TO THE FOLLOWING AND RETURN: 7/23 DURHAM; 7/24 INTERDEPARTMENTAL TRANSPORTATION; 7/26 CHAPEL HILL; 7/27 CARY	84.50
DTIL21800848	09/27/2018	SHEARER.AUSTEN R	07/31/2018	07/31/2018	STAFF PER DIEM STAFF TRANSPORTATION RALEIGH TO ROBBINS, OXFORD AND RETURN	11.71 106.50
DTIL21800849	09/28/2018	RAMIREZ.KAREN A	09/22/2018	09/22/2018	STAFF PER DIEM STAFF TRANSPORTATION CHARLOTTE TO RALEIGH AND RETURN	16.53 31.20
DTIL21800850	09/27/2018	SHEARER.AUSTEN R	08/02/2018	08/16/2018	STAFF TRANSPORTATION RALEIGH TO THE FOLLOWING AND RETURN: 8/2 FORT BRAGG, CARY; 8/3, 6, 14 INTERDEPARTMENTAL TRANSPORTATION; 8/7 FORT BRAGG, CARY, HENDERSON; 8/9, 15 DURHAM; 8/16 KNIGHTDALE, DURHAM, WADE	394.00
DTIL21800851	09/27/2018	SHEARER.AUSTEN R	08/20/2018	08/30/2018	STAFF TRANSPORTATION RALEIGH TO THE FOLLOWING AND RETURN: 8/20 HENDERSON, NORLINA; 8/21 CHAPEL HILL, CARY; 8/22, 23, 24, 30 INTERDEPARTMENTAL TRANSPORTATION; 8/27 SMITHFIELD; 8/28 SANFORD, DURHAM	229.50
DTIL21800852	09/27/2018	SHEARER.AUSTEN R	08/08/2018	08/08/2018	STAFF PER DIEM STAFF TRANSPORTATION RALEIGH TO FORT BRAGG, FAYETTEVILLE, CLAYTON AND RETURN	9.00 98.50

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DTIL21800853	09/28/2018	SHEARER.AUSTEN R	08/29/2018	08/29/2018	STAFF PER DIEM STAFF TRANSPORTATION RALEIGH TO FAYETTEVILLE AND RETURN	3.06 69.50
DTIL21800854	09/27/2018	SHEARER.AUSTEN R	09/04/2018	09/21/2018	STAFF TRANSPORTATION RALEIGH TO THE FOLLOWING AND RETURN: 9/4, 10, 11, 21 INTERDEPARTMENTAL TRANSPORTATION; 9/5 SELMA; 9/6 CARY, CLAYTON; 9/7 SANFORD; 9/12 CARY; 9/18 MORRISVILLE; 9/19 DURHAM	197.00
<b>TRAVEL AND TRANSPORTATION OF PERSONS</b>						<b>75,334.69</b>
CV180004807	04/26/2018	SERGEANT AT ARMS	03/01/2018	03/31/2018	PHOTO STUDIO CERTIFICATION	309.30
CV180005342	05/24/2018	SERGEANT AT ARMS	04/01/2018	04/30/2018	PHOTO STUDIO CERTIFICATION	98.50
CV180005770	05/30/2018	SERGEANT AT ARMS	04/01/2018	04/30/2018	RECORDING STUDIO CERTIFICATION	20.00
CV180006181	06/22/2018	SERGEANT AT ARMS	05/01/2018	05/31/2018	PHOTO STUDIO CERTIFICATION	159.70
CV180006795	07/24/2018	SERGEANT AT ARMS	06/01/2018	06/30/2018	PHOTO STUDIO CERTIFICATION	135.00
CV180007727	09/04/2018	SERGEANT AT ARMS	07/01/2018	07/31/2018	PHOTO STUDIO CERTIFICATION	80.05
CV180008218	09/26/2018	SERGEANT AT ARMS	08/01/2018	08/31/2018	RECORDING STUDIO CERTIFICATION	60.00
CV180008310	09/26/2018	SERGEANT AT ARMS	08/01/2018	08/31/2018	PHOTO STUDIO CERTIFICATION	129.20
DTIL21800394	04/03/2018	BARNES.JORDAN T	03/12/2018	03/15/2018	FEES AND OTHER CHARGES	50.00
<b>OTHER CONTRACTUAL SERVICES</b>						<b>1,041.75</b>
DTIL21800775	08/22/2018	JP MORGAN CHASE BANK NA	08/10/2018	08/10/2018	PURCHASED EQUIPMENT (EXPENDABLE)	103.94
DTIL21800787	08/30/2018	GENERAL DYNAMICS INFORMATION TECH INC	07/09/2018	07/09/2018	PURCHASED EQUIPMENT (EXPENDABLE)	127.49
<b>ACQUISITION OF ASSETS</b>						<b>231.43</b>
PERSONNEL COMP. FULL-TIME PERMANENT						1,500,730.46
PERSONNEL BENEFITS						1,225.45
<b>NET PAYROLL EXPENSES</b>						<b>1,501,955.91</b>

B-1850

**DETAILED AND SUMMARY STATEMENT OF EXPENDITURES**

SENATOR PATRICK J. TOOMEY

Funding Year 2016

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2018 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2018 THRU 09/30/2018 (\$)	TOTAL FUNDING YTD (\$)
Authorization	\$3,696,322.00		
Supplementals	32,589.00		
Transfers	0.00		
Resc / Withdrawals	-169,657.39		
Net Payroll Expenses		0.00	-3,167,536.88
Travel and Transportation of Persons		0.00	-109,515.27
Rent, Communications and Utilities		0.00	-237,499.11
Other Contractual Services		0.00	-3,006.93
Supplies and Materials		0.00	-40,778.21
Acquisition of Assets		0.00	-917.21
<b>ORGANIZATION TOTALS</b>	<b>\$3,559,253.61</b>	<b>\$0.00</b>	<b>-\$3,559,253.61</b>
<b>UNEXPENDED BALANCE AS OF 09/30/2018</b>			<b>\$0.00</b>

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

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**DETAILED AND SUMMARY STATEMENT OF EXPENDITURES**

SENATOR PATRICK J. TOOMEY

Funding Year 2017

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2018 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2018 THRU 09/30/2018 (\$)	TOTAL FUNDING YTD (\$)
Authorization	\$3,739,774.00		
Supplementals	64,338.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		169.10	-3,156,307.62
Travel and Transportation of Persons		0.00	-100,810.46
Rent, Communications and Utilities		0.00	-105,953.12
Other Contractual Services		0.00	-3,421.82
Supplies and Materials		0.00	-128,599.11
Acquisition of Assets		0.00	-644.94
<b>ORGANIZATION TOTALS</b>	<b>\$3,804,112.00</b>	<b>\$169.10</b>	<b>-\$3,495,737.07</b>
<b>UNEXPENDED BALANCE AS OF 09/30/2018</b>			<b>\$308,374.93</b>

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

					PERSONNEL COMP, FULL-TIME PERMANENT	-169.10
					<b>NET PAYROLL EXPENSES</b>	<b>-169.10</b>

B-1852

**DETAILED AND SUMMARY STATEMENT OF EXPENDITURES**

SENATOR PATRICK J. TOOMEY

Funding Year 2018

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2018 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2018 THRU 09/30/2018 (\$)		TOTAL FUNDING YTD (\$)
Authorization	\$3,825,854.00			
Supplementals	300,977.00			
Transfers	0.00			
Resc / Withdrawals	0.00			
Net Payroll Expenses			-1,624,972.23	-3,197,010.88
Travel and Transportation of Persons			-59,333.89	-90,140.25
Rent, Communications and Utilities			-67,910.36	-97,982.66
Other Contractual Services			-609.48	-845.79
Supplies and Materials			-23,704.17	-38,356.63
Acquisition of Assets			-249.95	-4,625.91
<b>ORGANIZATION TOTALS</b>	<b>\$4,126,831.00</b>		<b>-\$1,776,780.08</b>	<b>-\$3,428,962.12</b>
<b>UNEXPENDED BALANCE AS OF 09/30/2018</b>				<b>\$697,868.88</b>

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
		BRANDT, DANIEL P III			CHIEF OF STAFF	84,665.01
		BLACKBURN, MATT J			WESTERN PA DIRECTOR	66,484.93
		SCHRAMM, KATHLEEN J			REGIONAL MANAGER FROM MAY. 1	25,208.33
		LANGAN, BRIAN P			REGIONAL MANAGER	60,995.97
		CREWS, JOHN			STAFF DIRECTOR, SUBCOMMITTEE ON FINANCIAL INSTITUTION AND CONSUMER PROTECTION FROM SEP. 5 TO SEP. 9	1,242.65
		BAIG, WENDY F			EXECUTIVE DIRECTOR SENATE STEERING COMMITTEE	4,999.92
		EDMONDSON, EMILY L			DIRECTOR OF OPERATIONS	59,499.92
		QUERCIA, DANIELLE A			SCHEDULER	51,137.40
		ZIMSKIND, SUSAN L			DEPUTY STATE DIRECTOR	57,102.61
		INTERIANO, ALEJANDRO J			SYSTEM ADMINISTRATOR TO APR. 15 AND FROM MAY. 1	31,169.84
		MALLOY, MAXWELL T			ASSISTANT TO THE CHIEF OF STAFF	22,999.92
		DESOUZA, ROBERT J			STATE DIRECTOR	81,142.34
		MAZZA, FRANK J			CENTRAL PA REGIONAL MANAGER	23,796.40
		STERRETT, SHEILA FITZGERALD			REGIONAL MANAGER	48,034.92
		GABRIEL, MARTA BOULOS			REGIONAL MANAGER - LEHIGH VALLEY	46,254.40
		MERKEL, THEODORE W			STAFF DIRECTOR, FINANCE SUBCOMMITTEE ON HEALTHCARE TO JUN. 30 AND FROM AUG. 15	40,888.86
		FRICK, JOHN P JR			REGIONAL MANAGER	31,980.66
		JOHNSON, IMANI			SENIOR FIELD REPRESENTATIVE	24,658.29
		MEREDITH, STEVEN E			GRANTS COORDINATOR	26,075.96
		BENCIE, LOREEN A			FIELD REPRESENTATIVE	10,104.48
		KELLY, STEVEN F			COMMUNICATIONS DIRECTOR	47,831.35
		SANCHEZ, LAUREN B			CONSTITUENT SERVICE ADVOCATE/FIELD REP	23,562.00
		MINNICH, TYLER B			LEGISLATIVE ASSISTANT	31,792.00
		INNAMORATO, PHILIP			FIELD REPRESENTATIVE	23,081.40
		BROWN, CLINTON			POLICY ADVISOR	3,499.92

B-1853

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
		FISHER, SAM A			DEPUTY PRESS SECRETARY	21,475.44
		WRIGHT, WESLEY			LEGISLATIVE CORRESPONDENT	18,417.48
		OWENS, DARRELL			NATIONAL SECURITY ADVISOR AND MILITARY LEGISLATIVE ASSISTANT	34,402.76
		GRANTZ, BRADLEY D			LEGISLATIVE DIRECTOR	70,799.96
		JAGLA, MAGDALENA A			CONSTITUENT SERVICE ADVOCATE	19,723.48
		BYRNE, ALEXANDRA L			STAFF ASSISTANT/CONSTITUENT SERVICES ADVOCATE	17,657.44
		REBOLI, PHILIP A			POLICY ADVISOR	1,494.00
		RIELLY, WILLIAM W			DEPUTY SCHEDULER/SPECIAL ASSISTANT	32,849.46
		CRAIG, HALIE L			LEGISLATIVE AIDE	25,893.90
		FRANKLIN, ASHLEY L			STAFF ASSISTANT	20,903.48
		AMBER, SAMUEL H			NATIONAL SECURITY ADVISOR TO APR. 1	186.11
		COLLINS, DENNIS W			STAFF ASSISTANT	16,999.96
		RAMOS, ANDREW			STAFF ASSISTANT/FIELD REPRESENTATIVE	16,918.00
		MULLIGAN, KATARZYNA M			COMMUNICATIONS DIRECTOR TO SEP. 15	45,795.63
		CHELAK, CHRISTIAN M			LEGISLATIVE CORRESPONDENT	18,931.96
		HERNDON, RANDOLPH K			TAX COUNSEL TO MAY. 14	15,298.30
		KNUDSEN, CALEB S			STAFF ASSISTANT	18,249.96
		WEAVER, LINDSEY E			CONSTITUENT ADVOCATE/STAFF ASSISTANT	18,999.96
		HEYRICH, SAMANTHA M			LEGISLATIVE CORRESPONDENT	21,624.96
		KLEINBOHL, PHILIP JOHN JR			CONSTITUENT SERVICE ADVOCATE/STAFF ASSISTANT	16,999.96
		SULLIVAN, DANIEL J			GENERAL COUNSEL TO JUN. 30 AND FROM SEP. 1	36,666.64
		RAFFLE, ANDREA R			STAFF ASSISTANT	15,000.00
		COUNCIL, WILLIAM H			LEGISLATIVE CORRESPONDENT TO JUL. 22	10,888.86
		NICE, JANET R			STAFF ASSISTANT	16,999.96
		BAILEY, LARISSA L			REGIONAL MANAGER	29,999.96
		ENSSLIN, COREY J			LEGISLATIVE CORRESPONDENT	18,499.96
		D'ORAZIO, MICHAEL P			STAFF ASSISTANT	16,999.96
		PLANTE, JAMES L			REGIONAL MANAGER TO MAY. 2	4,000.00
		CLEMENT, DYLAN H			LEGISLATIVE CORRESPONDENT	18,499.96
		BROTZMAN, SARAH NICOLE			STAFF ASSISTANT	18,999.96
		LANE, JASON A			CONSTITUENT SERVICE ADVOCATE	20,999.92
		DUBOSE, DANIELLE M			TAX POLICY ADVISOR FROM JUN. 4	22,749.94
		CONNOLLY, BRIANA E			STAFF ASSISTANT FROM JUL. 23	6,044.42
		HEWES, TAYLOR R			LEGISLATIVE AIDE FROM SEP. 12	2,454.16
DT0021800387	04/04/2018	BLACKBURN,MATT J	02/26/2018	02/28/2018	STAFF PER DIEM	25.85
					STAFF TRANSPORTATION	233.51
					PITTSBURGH TO ERIE AND RETURN	
DT0021800434	04/26/2018	DESOUZA,ROBERT J	03/09/2018	03/09/2018	STAFF PER DIEM	12.19
					STAFF TRANSPORTATION	111.55
					HARRISBURG TO HAZLETON, WILKES BARRE AND RETURN	
DT0021800435	04/26/2018	WEAVER,LINDSEY E	03/05/2018	03/06/2018	STAFF PER DIEM	143.77
					STAFF TRANSPORTATION	184.74
					ALLEN TOWN TO ANNAPOLIS MD TO POTTSTOWN	
DT0021800436	04/12/2018	JP MORGAN CHASE BANK NA	01/20/2018	02/12/2018	SENATOR'S TRANSPORTATION	989.00
					TRAIN FARE FOR SEN TOOMEY AS FOLLOWS: 1/20, 24, 31 WASHINGTON DC TO WILMINGTON DE;	
					1/29, 2/6, 12 WILMINGTON DE TO WASHINGTON DC	
DT0021800450	04/24/2018	JP MORGAN CHASE BANK NA	02/15/2018	03/15/2018	SENATOR'S TRANSPORTATION	1,176.00
					TRAIN FARE FOR SEN TOOMEY AS FOLLOWS: 2/15, 3/6, 15 WASHINGTON DC TO WILMINGTON DE;	
					2/26 WILMINGTON DE TO WASHINGTON DC; 3/5, 12 PHILADELPHIA TO WASHINGTON DC	
DT0021800453	04/26/2018	BENCIE,LOREEN A	03/01/2018	03/29/2018	STAFF TRANSPORTATION	124.12
					JOHNSTOWN OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DT0021800454	04/25/2018	BENCIE,LOREEN A	03/06/2018	03/06/2018	STAFF TRANSPORTATION	55.64
					JOHNSTOWN TO ALTOONA AND RETURN	
DT0021800455	04/25/2018	BENCIE,LOREEN A	03/22/2018	03/22/2018	STAFF TRANSPORTATION	43.87
					JOHNSTOWN TO NORTHERN CAMBRIA AND RETURN	
DT0021800456	04/25/2018	BENCIE,LOREEN A	03/23/2018	03/23/2018	STAFF TRANSPORTATION	57.78
					JOHNSTOWN TO MARTINSBURG AND RETURN	
DT0021800457	04/26/2018	BLACKBURN,MATT J	03/01/2018	03/31/2018	STAFF TRANSPORTATION	122.52
					PITTSBURGH OFFICE: INTERDEPARTMENTAL TRANSPORTATION	



DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DT0021800458	04/26/2018	BLACKBURN.MATT J	03/14/2018	03/16/2018	STAFF PER DIEM STAFF TRANSPORTATION PITTSBURGH TO ERIE, GROVE CITY, CRANBERRY TWP AND RETURN	96.28 236.03
DT0021800459	04/25/2018	BLACKBURN.MATT J	03/27/2018	03/27/2018	STAFF PER DIEM STAFF TRANSPORTATION PITTSBURGH TO BEAVER FALLS, BEAVER AND RETURN	7.30 60.38
DT0021800460	04/26/2018	BLACKBURN.MATT J	03/28/2018	03/28/2018	STAFF PER DIEM STAFF TRANSPORTATION PITTSBURGH TO SOMERSET, JOHNSTOWN AND RETURN	36.85 116.69
DT0021800461	04/26/2018	BLACKBURN.MATT J	03/30/2018	03/30/2018	STAFF TRANSPORTATION PITTSBURGH TO ERIE AND RETURN	175.33
DT0021800462	04/26/2018	BLACKBURN.MATT J	04/04/2018	04/05/2018	STAFF PER DIEM STAFF TRANSPORTATION PITTSBURGH TO ERIE AND RETURN	7.53 192.07
DT0021800463	04/26/2018	BRANDT III.DANIEL P	03/28/2018	03/29/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO JOHNSTOWN, BREEZEWOOD AND RETURN	181.98 182.97
DT0021800465	04/25/2018	BENCIE LOREEN A	04/04/2018	04/04/2018	STAFF TRANSPORTATION JOHNSTOWN TO HOLLIDAYSBURG AND RETURN	49.22
DT0021800466	04/26/2018	DESOUZA.ROBERT J	03/22/2018	03/23/2018	STAFF PER DIEM STAFF TRANSPORTATION HARRISBURG TO SHAMOKIN, BLOOMSBURG, SUNBURY, LEWISBURG, SELINGROVE AND RETURN	128.25 113.56
DT0021800467	04/26/2018	DESOUZA.ROBERT J	03/25/2018	03/29/2018	STAFF PER DIEM STAFF TRANSPORTATION HARRISBURG TO CRANBERRY, SHARON, FRANKLIN, MONACA, BEAVER, DRUMS, SELINGROVE, JENKINTOWN, BENSALEM, BLUE BELL, PHILADELPHIA, ALLENTOWN, LEBANON AND RETURN	541.36 609.76
DT0021800468	04/25/2018	DESOUZA.ROBERT J	04/03/2018	04/03/2018	STAFF TRANSPORTATION HARRISBURG TO CHAMBERSBURG, CARLISLE, MECHANICSBURG, YORK AND RETURN	58.64
DT0021800469	04/26/2018	DESOUZA.ROBERT J	04/04/2018	04/05/2018	STAFF PER DIEM STAFF TRANSPORTATION HARRISBURG TO LANCASTER, PHILADELPHIA, ALLENTOWN, CAMP HILL AND RETURN	205.39 189.89
DT0021800470	04/26/2018	DESOUZA.ROBERT J	04/06/2018	04/06/2018	STAFF PER DIEM STAFF TRANSPORTATION HARRISBURG TO PHILADELPHIA, CAMP HILL AND RETURN	14.00 158.53
DT0021800471	04/26/2018	GABRIEL.MARTA BOULOS	03/01/2018	03/31/2018	STAFF TRANSPORTATION ALLENTOWN OFFICE: INTERDEPARTMENTAL TRANSPORTATION	207.38
DT0021800472	04/25/2018	GABRIEL.MARTA BOULOS	03/14/2018	03/14/2018	STAFF PER DIEM STAFF TRANSPORTATION ALLENTOWN TO READING AND RETURN	6.50 39.06
DT0021800473	04/25/2018	KELLY.STEVEN F	01/01/2018	01/19/2018	STAFF TRANSPORTATION PHILADELPHIA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	46.01
DT0021800474	04/25/2018	GABRIEL.MARTA BOULOS	03/19/2018	03/20/2018	STAFF TRANSPORTATION ALLENTOWN TO ZIONSVILLE, WILMINGTON DE AND RETURN	57.31
DT0021800475	04/25/2018	KELLY.STEVEN F	01/24/2018	01/24/2018	STAFF TRANSPORTATION NORRISTOWN TO WEST CHESTER TO PHILADELPHIA	31.03
DT0021800476	04/25/2018	KELLY.STEVEN F	01/29/2018	01/29/2018	STAFF TRANSPORTATION NORRISTOWN TO EASTON, WILMINGTON DE TO PHILADELPHIA	88.35
DT0021800477	04/25/2018	GABRIEL.MARTA BOULOS	03/22/2018	03/22/2018	STAFF PER DIEM STAFF TRANSPORTATION ALLENTOWN TO READING AND RETURN	15.00 37.45
DT0021800478	04/25/2018	KELLY.STEVEN F	01/30/2018	01/30/2018	STAFF TRANSPORTATION PHILADELPHIA TO WILMINGTON DE, EXTON, WILMINGTON DE AND RETURN	66.88
DT0021800479	04/24/2018	KELLY.STEVEN F	01/31/2018	01/31/2018	STAFF TRANSPORTATION PHILADELPHIA TO MALVERN AND RETURN	31.57
DT0021800480	04/24/2018	KELLY.STEVEN F	02/01/2018	02/28/2018	STAFF TRANSPORTATION PHILADELPHIA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	61.53
DT0021800481	04/26/2018	KELLY.STEVEN F	02/02/2018	02/02/2018	STAFF TRANSPORTATION NORRISTOWN TO ZIONSVILLE, WILKES BARRE, PITTSBURGH, SCRANTON, ZIONSVILLE AND RETURN	138.17

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DT0021800482	04/24/2018	KELLY,STEVEN F	02/09/2018	02/09/2018	STAFF TRANSPORTATION NORRISTOWN TO COATESVILLE TO PHILADELPHIA	41.20
DT0021800496	04/30/2018	BAILEY,LARISSA L	03/01/2018	03/29/2018	STAFF TRANSPORTATION HARRISBURG OFFICE: INTERDEPARTMENTAL TRANSPORTATION	104.11
DT0021800497	04/27/2018	BAILEY,LARISSA L	03/08/2018	03/08/2018	STAFF PER DIEM	13.36
					STAFF TRANSPORTATION MECHANICSBURG TO CHAMBERSBURG, GETTYSBURG AND RETURN	70.62
DT0021800498	05/03/2018	BAILEY,LARISSA L	03/09/2018	03/09/2018	STAFF TRANSPORTATION HARRISBURG TO YORK AND RETURN	48.69
DT0021800499	04/27/2018	BAILEY,LARISSA L	03/13/2018	03/13/2018	STAFF TRANSPORTATION HARRISBURG TO LANCASTER, EPHRATA AND RETURN	70.62
DT0021800500	04/27/2018	BAILEY,LARISSA L	03/19/2018	03/19/2018	STAFF TRANSPORTATION HARRISBURG TO LITTLESTOWN, GETTYSBURG AND RETURN	51.90
DT0021800502	04/27/2018	BAILEY,LARISSA L	03/23/2018	03/23/2018	STAFF TRANSPORTATION HARRISBURG TO SELINGSGROVE, SHAMOKIN DAM, LEWISBURG, SHAMOKIN, SELINGSGROVE AND RETURN	70.09
DT0021800503	04/27/2018	PLANTE,JAMES L	12/08/2017	12/08/2017	STAFF TRANSPORTATION PITTSBURGH TO BEAVER AND RETURN	45.80
DT0021800504	04/27/2018	KELLY,STEVEN F	02/12/2018	02/12/2018	STAFF TRANSPORTATION NORRISTOWN TO QUAKERTOWN AND RETURN	33.44
DT0021800505	04/30/2018	KELLY,STEVEN F	02/20/2018	02/20/2018	STAFF TRANSPORTATION NORRISTOWN TO ZIONSVILLE, KING OF PRUSSIA, MARCUS HOOK, WEST GROVE, MALVERN TO PHILADELPHIA	106.80
DT0021800506	04/30/2018	KELLY,STEVEN F	02/21/2018	02/21/2018	STAFF TRANSPORTATION NORRISTOWN TO ZIONSVILLE, HARRISBURG, ZIONSVILLE AND RETURN	132.53
DT0021800507	04/27/2018	KELLY,STEVEN F	02/25/2018	02/25/2018	STAFF TRANSPORTATION NORRISTOWN TO ZIONSVILLE, ALLENTOWN, ZIONSVILLE AND RETURN	50.14
DT0021800508	04/27/2018	KELLY,STEVEN F	03/01/2018	03/31/2018	STAFF TRANSPORTATION PHILADELPHIA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	55.64
DT0021800509	05/02/2018	KELLY,STEVEN F	03/13/2018	03/13/2018	STAFF TRANSPORTATION PHILADELPHIA TO WILMINGTON DE, WASHINGTON DC, WILMINGTON DE AND RETURN	171.38
DT0021800510	04/27/2018	KELLY,STEVEN F	03/17/2018	03/17/2018	STAFF TRANSPORTATION NORRISTOWN TO PHILADELPHIA AND RETURN	25.15
DT0021800511	04/30/2018	KELLY,STEVEN F	03/23/2018	03/23/2018	STAFF TRANSPORTATION NORRISTOWN TO ZIONSVILLE, LEWISBURG, SUNBURY, SELINGSGROVE AND RETURN	188.44
DT0021800512	04/27/2018	KELLY,STEVEN F	03/26/2018	03/26/2018	STAFF TRANSPORTATION NORRISTOWN TO READING AND RETURN	51.90
DT0021800513	04/27/2018	KELLY,STEVEN F	03/29/2018	03/29/2018	STAFF TRANSPORTATION PHILADELPHIA TO BLUE BELL, WYNNWOOD AND RETURN	43.34
DT0021800514	04/30/2018	LANGAN,BRIAN P	02/09/2018	02/09/2018	STAFF TRANSPORTATION PHILADELPHIA TO WILKES BARRE AND RETURN	138.57
DT0021800515	04/27/2018	LANGAN,BRIAN P	02/15/2018	02/15/2018	STAFF TRANSPORTATION PHILADELPHIA TO BROOMALL AND RETURN	27.29
DT0021800516	04/30/2018	LANGAN,BRIAN P	02/16/2018	02/16/2018	STAFF TRANSPORTATION PHILADELPHIA TO ZIONSVILLE, PHILADELPHIA, CONSHOHOCKEN, ZIONSVILLE AND RETURN	156.69
DT0021800517	04/27/2018	LANGAN,BRIAN P	02/20/2018	02/20/2018	STAFF TRANSPORTATION PHILADELPHIA TO KING OF PRUSSIA, GARNET VALLEY, WEST GROVE, ZIONSVILLE AND RETURN	97.83
DT0021800518	04/27/2018	LANGAN,BRIAN P	02/21/2018	02/21/2018	STAFF TRANSPORTATION PHILADELPHIA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	45.35
DT0021800519	04/30/2018	LANGAN,BRIAN P	02/22/2018	02/22/2018	STAFF TRANSPORTATION PHILADELPHIA TO ALLENTOWN, WILKES BARRE AND RETURN	136.08
DT0021800520	04/27/2018	LANGAN,BRIAN P	02/26/2018	02/26/2018	STAFF TRANSPORTATION PHILADELPHIA TO ZIONSVILLE, WILMINGTON DE AND RETURN	82.39
DT0021800521	05/01/2018	LANGAN,BRIAN P	02/27/2018	02/27/2018	STAFF TRANSPORTATION PHILADELPHIA TO ALLENTOWN AND RETURN	70.16
DT0021800522	04/27/2018	PLANTE,JAMES L	01/01/2018	01/31/2018	STAFF TRANSPORTATION PITTSBURGH OFFICE: INTERDEPARTMENTAL TRANSPORTATION	83.46
DT0021800523	04/27/2018	PLANTE,JAMES L	02/01/2018	02/01/2018	STAFF PER DIEM	9.00
					STAFF TRANSPORTATION PITTSBURGH TO KITTANNING AND RETURN	44.94

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DT0021800524	04/27/2018	PLANTE,JAMES L	02/01/2018	02/28/2018	STAFF TRANSPORTATION PITTSBURGH OFFICE: INTERDEPARTMENTAL TRANSPORTATION	58.74
DT0021800525	04/27/2018	PLANTE,JAMES L	02/08/2018	02/08/2018	STAFF TRANSPORTATION PITTSBURGH TO INDIANA AND RETURN	61.42
DT0021800526	04/27/2018	KNUDSEN,CALEB S	03/27/2018	03/27/2018	STAFF TRANSPORTATION PITTSBURGH TO BEAVER AND RETURN	36.49
DT0021800527	04/27/2018	BAILEY,LARISSA L	03/28/2018	03/28/2018	STAFF PER DIEM STAFF TRANSPORTATION	6.55 65.81
DT0021800528	05/09/2018	BLACKBURN,MATT J	04/11/2018	04/12/2018	HARRISBURG TO SELINGSGROVE, HERSHEY AND RETURN STAFF PER DIEM	47.16 170.13
DT0021800531	05/04/2018	FRANKLIN,ASHLEY L	12/12/2017	12/12/2017	STAFF TRANSPORTATION PITTSBURGH TO HARBORCREEK, ERIE, GROVE CITY AND RETURN	54.57
DT0021800532	05/07/2018	JAGLA,MAGDALENA A	03/13/2018	03/13/2018	ERIE TO CONNEAUT LAKE AND RETURN STAFF PER DIEM	21.09 124.05
DT0021800533	05/07/2018	JAGLA,MAGDALENA A	03/25/2018	03/29/2018	STAFF TRANSPORTATION MEDIA TO WASHINGTON DC AND RETURN	379.56 470.71
DT0021800534	05/07/2018	JAGLA,MAGDALENA A	03/29/2018	03/29/2018	STAFF TRANSPORTATION MEDIA TO CRANBERRY, MONACA, DRUMS TO PHILADELPHIA	115.29
DT0021800535	05/08/2018	JAGLA,MAGDALENA A	04/03/2018	04/03/2018	STAFF TRANSPORTATION PHILADELPHIA TO LEBANON TO MEDIA	17.11 75.19
DT0021800536	05/07/2018	JAGLA,MAGDALENA A	04/12/2018	04/12/2018	STAFF TRANSPORTATION MEDIA TO ZIONSVILLE AND RETURN	10.80 117.77
DT0021800537	05/04/2018	JAGLA,MAGDALENA A	04/13/2018	04/13/2018	STAFF TRANSPORTATION MEDIA TO RED HILL, ALLENTOWN, POTTSVILLE AND RETURN	74.52
DT0021800538	05/04/2018	ZIMSKIND,SUSAN L	03/09/2018	03/28/2018	STAFF TRANSPORTATION MEDIA TO ZIONSVILLE AND RETURN	33.71
DT0021800539	05/04/2018	ZIMSKIND,SUSAN L	03/15/2018	03/15/2018	ALLENTOWN OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION	69.34
DT0021800541	05/04/2018	ZIMSKIND,SUSAN L	03/23/2018	03/23/2018	ALLENTOWN TO WILKES BARRE AND RETURN STAFF TRANSPORTATION	7.28
DT0021800542	05/04/2018	ZIMSKIND,SUSAN L	03/23/2018	03/27/2018	ALLENTOWN OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION	20.33
DT0021800543	05/07/2018	ZIMSKIND,SUSAN L	03/29/2018	03/29/2018	ALLENTOWN OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION	152.03
DT0021800544	05/04/2018	ZIMSKIND,SUSAN L	04/02/2018	04/02/2018	ALLENTOWN TO ZIONSVILLE, BLUE BELL, PHILADELPHIA, LEBANON, ZIONSVILLE AND RETURN STAFF TRANSPORTATION	11.24
DT0021800545	05/14/2018	DESOUZA,ROBERT J	04/17/2018	04/18/2018	ALLENTOWN OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF PER DIEM	153.30 170.23
DT0021800546	05/16/2018	DESOUZA,ROBERT J	04/12/2018	04/14/2018	STAFF TRANSPORTATION HARRISBURG TO ESSINGTON, PHILADELPHIA AND RETURN	372.00 374.03
DT0021800547	05/08/2018	DESOUZA,ROBERT J	04/16/2018	04/16/2018	STAFF TRANSPORTATION HARRISBURG TO RED HILL, ALLENTOWN, POTTSVILLE, PITTSBURGH AND RETURN	7.83 88.81
DT0021800548	06/18/2018	DESOUZA,ROBERT J	04/19/2018	04/20/2018	STAFF TRANSPORTATION HARRISBURG TO ALLENTOWN AND RETURN	139.75 160.62
DT0021800549	05/08/2018	DESOUZA,ROBERT J	04/23/2018	04/23/2018	STAFF TRANSPORTATION HARRISBURG TO PHILADELPHIA, HORSHAM, NORRISTOWN AND RETURN	42.85
DT0021800550	05/08/2018	FRANKLIN,ASHLEY L	01/25/2018	01/25/2018	STAFF TRANSPORTATION HARRISBURG TO NEW FREEDOM AND RETURN	36.38
DT0021800551	05/08/2018	FRANKLIN,ASHLEY L	02/06/2018	02/06/2018	STAFF TRANSPORTATION ERIE TO GIRARD AND RETURN	54.57
					STAFF TRANSPORTATION ERIE TO CONNEAUT LAKE AND RETURN	

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DT0021800552	05/08/2018	FRANKLIN.ASHLEY L	02/22/2018	02/22/2018	STAFF TRANSPORTATION ERIE TO GIRARD AND RETURN	36.38
DT0021800553	05/08/2018	FRANKLIN.ASHLEY L	02/22/2018	02/22/2018	STAFF TRANSPORTATION ERIE TO MEADVILLE AND RETURN	56.71
DT0021800557	05/08/2018	FRANKLIN.ASHLEY L	03/06/2018	03/06/2018	STAFF TRANSPORTATION ERIE TO CONNEAUT LAKE AND RETURN	54.57
DT0021800558	05/08/2018	FRANKLIN.ASHLEY L	03/29/2018	03/29/2018	STAFF TRANSPORTATION ERIE TO GIRARD AND RETURN	36.38
DT0021800559	05/08/2018	GABRIEL.MARTA BOULOS	03/26/2018	03/26/2018	STAFF PER DIEM STAFF TRANSPORTATION	10.60 37.45
DT0021800560	05/11/2018	GABRIEL.MARTA BOULOS	03/29/2018	03/29/2018	ALLENTOWN TO ZIONSVILLE, READING AND RETURN STAFF TRANSPORTATION	55.81
DT0021800561	05/08/2018	KNUDSEN.CALEB S	04/13/2018	04/13/2018	ALLENTOWN TO LEBANON AND RETURN STAFF TRANSPORTATION	21.40
DT0021800562	06/05/2018	MAZZA.FRANK J	10/04/2017	10/04/2017	PITTSBURGH TO SPRINGDALE AND RETURN STAFF TRANSPORTATION	72.76
DT0021800563	06/05/2018	MAZZA.FRANK J	10/05/2017	10/05/2017	STAFF TRANSPORTATION FORTY FORT TO HONESDALE AND RETURN	54.04
DT0021800564	06/05/2018	MAZZA.FRANK J	10/27/2017	10/27/2017	STAFF TRANSPORTATION FORTY FORT TO HAWLEY TO WILKES BARRE	55.64
DT0021800565	06/05/2018	MAZZA.FRANK J	10/31/2017	10/31/2017	STAFF TRANSPORTATION WILKES BARRE TO WAYMART AND RETURN	43.87
DT0021800566	05/24/2018	JP MORGAN CHASE BANK NA	03/20/2018	04/16/2018	SENATOR'S TRANSPORTATION TRAIN FARE FOR SEN TOOMEY AS FOLLOWS: 3/20, 4/16 WILMINGTON DE TO WASHINGTON DC; 3/22 WASHINGTON DC TO WILMINGTON DE; 4/9 PHILADELPHIA TO WASHINGTON DC	753.00
DT0021800567	06/05/2018	MAZZA.FRANK J	11/28/2017	11/28/2017	STAFF TRANSPORTATION FORTY FORT TO BLOOMSBURG AND RETURN	58.85
DT0021800568	06/06/2018	MAZZA.FRANK J	01/01/2018	01/31/2018	STAFF TRANSPORTATION WILKES BARRE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	58.85
DT0021800569	06/08/2018	MAZZA.FRANK J	01/25/2018	01/25/2018	STAFF PER DIEM STAFF TRANSPORTATION	32.24 72.76
DT0021800570	06/05/2018	MAZZA.FRANK J	02/01/2018	02/28/2018	STAFF TRANSPORTATION FORTY FORT TO WILLIAMSPORT TO WILKES BARRE	64.20
DT0021800571	06/05/2018	MAZZA.FRANK J	02/08/2018	02/08/2018	STAFF TRANSPORTATION FORTY FORT TO DUNMORE, OLYPHANT, DUNMORE, TAFTON, DUNMORE TO WILKES BARRE	58.85
DT0021800572	06/05/2018	MAZZA.FRANK J	02/23/2018	02/23/2018	STAFF PER DIEM STAFF TRANSPORTATION	3.86 65.27
DT0021800573	06/06/2018	MAZZA.FRANK J	03/01/2018	03/31/2018	STAFF TRANSPORTATION FORTY FORT TO BLOOMSBURG, HAZLETON AND RETURN	100.58
DT0021800575	05/09/2018	ZIMSKIND.SUSAN L	04/04/2018	04/04/2018	STAFF PER DIEM STAFF TRANSPORTATION	10.88 99.19
DT0021800576	05/11/2018	ZIMSKIND.SUSAN L	04/09/2018	04/10/2018	ALLENTOWN TO PHILADELPHIA AND RETURN STAFF PER DIEM	157.28 325.43
DT0021800577	05/08/2018	ZIMSKIND.SUSAN L	04/13/2018	04/13/2018	STAFF TRANSPORTATION ALLENTOWN TO PITTSBURGH AND RETURN	11.24
DT0021800578	05/08/2018	ZIMSKIND.SUSAN L	04/16/2018	04/16/2018	ALLENTOWN OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION	92.31
DT0021800579	05/08/2018	ZIMSKIND.SUSAN L	04/16/2018	04/16/2018	ALLENTOWN TO WILMINGTON DE AND RETURN STAFF TRANSPORTATION	11.24
DT0021800580	05/08/2018	ZIMSKIND.SUSAN L	04/23/2018	04/23/2018	ALLENTOWN OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION	95.07
DT0021800581	05/08/2018	EDMONDSON.EMILY L	03/06/2018	04/26/2018	ALLENTOWN TO ZIONSVILLE, WILMINGTON DE AND RETURN STAFF TRANSPORTATION	52.43
					WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	

B-1858

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DT0021800588	05/22/2018	JP MORGAN CHASE BANK NA	04/19/2018	04/26/2018	SENATOR'S TRANSPORTATION TRAIN FARE FOR SEN TOOMEY AS FOLLOWS: 4/19, 26 WASHINGTON DC TO WILMINGTON DE; 4/23 WILMINGTON DE TO WASHINGTON DC	478.00
DT0021800595	06/06/2018	BAILEY.LARISSA L	04/07/2018	04/30/2018	STAFF TRANSPORTATION HARRISBURG OFFICE: INTERDEPARTMENTAL TRANSPORTATION	127.60
DT0021800596	06/06/2018	BENCIE.LOREEN A	04/02/2018	04/30/2018	STAFF TRANSPORTATION JOHNSTOWN OFFICE: INTERDEPARTMENTAL TRANSPORTATION	144.45
DT0021800597	06/05/2018	BENCIE.LOREEN A	04/24/2018	04/24/2018	STAFF TRANSPORTATION JOHNSTOWN TO HUNTINGDON AND RETURN	98.44
DT0021800598	06/05/2018	BENCIE.LOREEN A	04/26/2018	04/26/2018	STAFF TRANSPORTATION JOHNSTOWN TO ALTOONA, EVERETT AND RETURN	71.69
DT0021800599	06/06/2018	BLACKBURN.MATT J	04/01/2018	04/30/2018	STAFF TRANSPORTATION PITTSBURGH OFFICE: INTERDEPARTMENTAL TRANSPORTATION	120.91
DT0021800600	06/06/2018	BLACKBURN.MATT J	05/09/2018	05/11/2018	STAFF PER DIEM STAFF TRANSPORTATION PITTSBURGH TO GROVE CITY, ERIE AND RETURN	73.01 212.02
DT0021800601	06/06/2018	BRANDT III.DANIEL P	04/30/2018	05/03/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO PINE GROVE, WILKES BARRE, YORK AND RETURN	42.13 461.26 132.56
DT0021800602	06/05/2018	BAILEY.LARISSA L	04/28/2018	04/28/2018	STAFF TRANSPORTATION MECHANICSBURG TO MIFFLIN AND RETURN	62.06
DT0021800603	06/05/2018	BAILEY.LARISSA L	04/03/2018	04/03/2018	STAFF TRANSPORTATION MECHANICSBURG TO CHAMBERSBURG, CARLISLE, YORK, THOMASVILLE AND RETURN	91.49
DT0021800604	06/06/2018	BAILEY.LARISSA L	04/05/2018	04/06/2018	STAFF PER DIEM STAFF TRANSPORTATION HARRISBURG TO SUNBURY, DANVILLE, LEWISTOWN, LOCK HAVEN AND RETURN	16.39 209.72
DT0021800605	06/06/2018	JP MORGAN CHASE BANK NA	05/07/2018	05/14/2018	SENATOR'S TRANSPORTATION TRAIN FARE FOR SEN TOOMEY AS FOLLOWS: 5/7 PHILADELPHIA TO WASHINGTON DC; 5/14 WILMINGTON DE TO WASHINGTON DC	398.00
DT0021800606	06/07/2018	JP MORGAN CHASE BANK NA	01/03/2018	01/16/2018	SENATOR'S TRANSPORTATION TRAIN FARE FOR SEN TOOMEY AS FOLLOWS: 1/3-4 WILMINGTON DE TO WASHINGTON DC AND RETURN; 1/11 PHILADELPHIA TO WASHINGTON DC; 1/9, 16 WILMINGTON DE TO WASHINGTON DC	740.00
DT0021800607	06/06/2018	BAILEY.LARISSA L	04/19/2018	04/19/2018	STAFF PER DIEM STAFF TRANSPORTATION HARRISBURG TO LEWISTOWN, STATE COLLEGE AND RETURN	17.64 112.35
DT0021800608	06/05/2018	BAILEY.LARISSA L	04/24/2018	04/24/2018	STAFF TRANSPORTATION HARRISBURG TO LITITZ, LANCASTER, CAMP HILL AND RETURN	52.64
DT0021800609	06/06/2018	BLACKBURN.MATT J	05/17/2018	05/18/2018	STAFF PER DIEM STAFF TRANSPORTATION PITTSBURGH TO BLAIRSVILLE, ALTOONA, HOLLIDAYSBURG, ALTOONA, EBENSBURG AND RETURN	139.33 139.29
DT0021800610	06/06/2018	JOHNSON.IMANI	02/01/2018	02/28/2018	STAFF TRANSPORTATION PHILADELPHIA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	289.88
DT0021800611	06/06/2018	JOHNSON.IMANI	03/02/2018	03/29/2018	STAFF TRANSPORTATION PHILADELPHIA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	234.42
DT0021800612	06/07/2018	JOHNSON.IMANI	04/03/2018	04/25/2018	STAFF TRANSPORTATION PHILADELPHIA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	342.80
DT0021800613	06/05/2018	RAMOS.ANDREW	05/10/2018	05/10/2018	STAFF TRANSPORTATION SUNBURY TO HUMMELSTOWN TO HARRISBURG	40.66
DT0021800614	06/05/2018	KNUDSEN.CALEB S	04/24/2018	04/24/2018	STAFF TRANSPORTATION PITTSBURGH TO WASHINGTON AND RETURN	40.66
DT0021800615	06/14/2018	STERRETT.SHEILA FITZGERALD	01/11/2018	01/11/2018	STAFF PER DIEM STAFF TRANSPORTATION ERIE TO MEADVILLE AND RETURN	10.60 64.20
DT0021800616	06/15/2018	STERRETT.SHEILA FITZGERALD	01/18/2018	01/18/2018	STAFF PER DIEM STAFF TRANSPORTATION ERIE TO GROVE CITY AND RETURN	12.80 90.95
DT0021800617	06/15/2018	STERRETT.SHEILA FITZGERALD	01/30/2018	01/31/2018	STAFF TRANSPORTATION ERIE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	283.55

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DT0021800618	06/15/2018	STERRETT.SHEILA FITZGERALD	01/30/2018	01/30/2018	STAFF TRANSPORTATION	117.70
DT0021800619	06/14/2018	STERRETT.SHEILA FITZGERALD	02/02/2018	02/02/2018	ERIE TO SHARON AND RETURN STAFF TRANSPORTATION	93.63
DT0021800620	06/15/2018	STERRETT.SHEILA FITZGERALD	02/27/2018	02/28/2018	ERIE TO OIL CITY AND RETURN STAFF TRANSPORTATION	272.85
DT0021800621	06/14/2018	STERRETT.SHEILA FITZGERALD	03/01/2018	03/01/2018	ERIE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	64.20
DT0021800622	06/14/2018	STERRETT.SHEILA FITZGERALD	03/26/2018	03/26/2018	STAFF TRANSPORTATION ERIE TO MEADVILLE AND RETURN	85.60
DT0021800623	06/15/2018	STERRETT.SHEILA FITZGERALD	03/30/2018	03/30/2018	STAFF TRANSPORTATION ERIE TO FRANKLIN AND RETURN	262.15
DT0021800624	06/14/2018	STERRETT.SHEILA FITZGERALD	04/06/2018	04/06/2018	STAFF TRANSPORTATION ERIE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	93.63
DT0021800625	06/15/2018	STERRETT.SHEILA FITZGERALD	04/27/2018	04/27/2018	ERIE TO OIL CITY AND RETURN STAFF TRANSPORTATION	270.18
DT0021800626	06/14/2018	MAZZA.FRANK J	03/09/2018	03/09/2018	ERIE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	36.38
DT0021800627	06/15/2018	MAZZA.FRANK J	03/28/2018	03/28/2018	STAFF TRANSPORTATION FORTY FORT TO HAZLETON TO WILKES BARRE	10.55 91.49
DT0021800630	06/14/2018	BENCIE.LOREEN A	05/01/2018	05/31/2018	STAFF PER DIEM FORTY FORT TO HAZLETON, DRUMS, SELINGSGROVE AND RETURN	93.63
DT0021800631	06/14/2018	BENCIE.LOREEN A	05/18/2018	05/18/2018	STAFF TRANSPORTATION JOHNSTOWN OFFICE: INTERDEPARTMENTAL TRANSPORTATION	64.20
DT0021800632	06/14/2018	BENCIE.LOREEN A	05/22/2018	05/22/2018	STAFF TRANSPORTATION JOHNSTOWN TO HOLLIDAYSBURG AND RETURN	47.08
DT0021800633	06/14/2018	BENCIE.LOREEN A	05/23/2018	05/23/2018	STAFF TRANSPORTATION JOHNSTOWN TO ALTOONA AND RETURN	57.78
DT0021800634	06/15/2018	BLACKBURN.MATT J	05/01/2018	05/31/2018	STAFF TRANSPORTATION JOHNSTOWN TO BLANDBURG AND RETURN	114.49
DT0021800635	06/18/2018	BRANDT III.DANIEL P	05/30/2018	06/02/2018	STAFF TRANSPORTATION PITTSBURGH OFFICE: INTERDEPARTMENTAL TRANSPORTATION	28.89 243.61
DT0021800636	06/19/2018	DESOUZA.ROBERT J	04/25/2018	04/26/2018	STAFF PER DIEM WASHINGTON DC TO YORK, FLEETWOOD, READING AND RETURN	96.63 260.68
DT0021800637	06/15/2018	DESOUZA.ROBERT J	05/01/2018	05/01/2018	STAFF TRANSPORTATION HARRISBURG TO CHAMBERSBURG, WASHINGTON DC, BENSALEM, PHILADELPHIA AND RETURN	10.00 136.77
DT0021800638	06/19/2018	DESOUZA.ROBERT J	05/03/2018	05/05/2018	STAFF PER DIEM HARRISBURG TO BLOOMSBURG, DANVILLE, WILLIAMSPORT, LOCK HAVEN AND RETURN	277.34 162.15
DT0021800639	06/15/2018	DESOUZA.ROBERT J	05/07/2018	05/08/2018	STAFF TRANSPORTATION HARRISBURG TO ALLENTOWN, BETHLEHEM, NORRISTOWN, HORSHAM, LANSDALE, WILLOW GROVE AND RETURN	136.65 113.10
DT0021800640	06/14/2018	DESOUZA.ROBERT J	05/11/2018	05/11/2018	STAFF TRANSPORTATION HARRISBURG TO BELLEFONTE, STATE COLLEGE AND RETURN	45.80
DT0021800641	06/15/2018	DESOUZA.ROBERT J	05/12/2018	05/20/2018	STAFF TRANSPORTATION HARRISBURG TO LANCASTER AND RETURN	188.97
DT0021800642	06/14/2018	DESOUZA.ROBERT J	05/28/2018	05/28/2018	STAFF TRANSPORTATION HARRISBURG TO PHILADELPHIA AND RETURN	43.87
DT0021800643	06/14/2018	DESOUZA.ROBERT J	06/03/2018	06/03/2018	STAFF TRANSPORTATION HARRISBURG TO EPHRATA AND RETURN	46.76
DT0021800644	06/15/2018	FRICK JR.JOHN P	11/01/2017	11/30/2017	STAFF TRANSPORTATION HARRISBURG TO CARLISLE, DAUPHIN AND RETURN	134.22
DT0021800645	06/15/2018	FRICK JR.JOHN P	12/01/2017	12/29/2017	STAFF TRANSPORTATION JOHNSTOWN OFFICE: INTERDEPARTMENTAL TRANSPORTATION	250.65

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DT0021800646	06/15/2018	FRICK JR.JOHN P	01/02/2018	01/16/2018	STAFF TRANSPORTATION	176.63
DT0021800647	06/14/2018	FRICK JR.JOHN P	01/23/2018	01/31/2018	JOHNSTOWN OFFICE: INTERDEPARTMENTAL TRANSPORTATION	64.82
DT0021800648	06/15/2018	FRICK JR.JOHN P	02/01/2018	02/28/2018	STAFF TRANSPORTATION	271.45
DT0021800649	06/14/2018	GABRIEL.MARTA BOULOS	04/01/2018	04/30/2018	JOHNSTOWN OFFICE: INTERDEPARTMENTAL TRANSPORTATION	63.42
DT0021800650	06/21/2018	GABRIEL.MARTA BOULOS	04/05/2018	04/05/2018	STAFF TRANSPORTATION	43.06
DT0021800651	06/21/2018	GABRIEL.MARTA BOULOS	04/12/2018	04/12/2018	ALLEN TOWN TO READING AND RETURN	13.34
					STAFF PER DIEM	49.02
DT0021800652	06/15/2018	GABRIEL.MARTA BOULOS	04/18/2018	04/18/2018	STAFF TRANSPORTATION	40.00
					ALLEN TOWN TO TAMAQUA, POTTSVILLE AND RETURN	37.45
DT0021800653	06/21/2018	GABRIEL.MARTA BOULOS	04/19/2018	04/19/2018	STAFF PER DIEM	3.50
					STAFF TRANSPORTATION	52.56
DT0021800654	06/14/2018	GABRIEL.MARTA BOULOS	04/25/2018	04/25/2018	ALLEN TOWN TO LEBANON AND RETURN	39.61
DT0021800655	06/21/2018	GABRIEL.MARTA BOULOS	04/27/2018	04/27/2018	STAFF TRANSPORTATION	9.59
					ALLEN TOWN TO JIM THORPE AND RETURN	50.55
DT0021800656	06/14/2018	INNAMORATO.PHILIP	03/06/2018	03/06/2018	STAFF TRANSPORTATION	92.62
DT0021800657	06/22/2018	INNAMORATO.PHILIP	03/08/2018	03/30/2018	PHILADELPHIA TO WILMINGTON DE, ZIONSVILLE AND RETURN	210.34
DT0021800658	06/14/2018	INNAMORATO.PHILIP	03/22/2018	03/22/2018	STAFF TRANSPORTATION	92.62
DT0021800659	06/14/2018	INNAMORATO.PHILIP	04/06/2018	04/30/2018	PHILADELPHIA TO WILMINGTON DE, ZIONSVILLE AND RETURN	78.44
DT0021800660	06/14/2018	INNAMORATO.PHILIP	04/12/2018	04/12/2018	PHILADELPHIA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	92.62
DT0021800661	06/14/2018	INNAMORATO.PHILIP	05/17/2018	05/17/2018	STAFF TRANSPORTATION	92.62
					PHILADELPHIA TO WILMINGTON DE, ZIONSVILLE AND RETURN	
DT0021800662	06/14/2018	JAGLA.MAGDALENA A	05/01/2018	05/31/2018	STAFF TRANSPORTATION	86.14
DT0021800663	06/14/2018	JAGLA.MAGDALENA A	05/02/2018	05/02/2018	PHILADELPHIA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	8.41
					STAFF PER DIEM	77.96
DT0021800664	06/14/2018	KELLY.STEVEN F	04/01/2018	04/30/2018	STAFF TRANSPORTATION	64.20
					PHILADELPHIA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DT0021800665	06/14/2018	KELLY.STEVEN F	04/04/2018	04/04/2018	STAFF TRANSPORTATION	61.45
DT0021800666	06/15/2018	KELLY.STEVEN F	04/09/2018	04/09/2018	NORRISTOWN TO ZIONSVILLE, ALLEN TOWN TO PHILADELPHIA	54.96
DT0021800667	06/15/2018	KELLY.STEVEN F	04/18/2018	04/18/2018	STAFF TRANSPORTATION	37.99
					PHILADELPHIA TO DOYLESTOWN, HATFIELD TO NORRISTOWN	
DT0021800668	06/15/2018	KELLY.STEVEN F	04/26/2018	04/26/2018	STAFF TRANSPORTATION	34.24
					PHILADELPHIA TO EXTON, PAOLI TO NORRISTOWN	
DT0021800669	06/15/2018	LANGAN.BRIAN P	03/06/2018	03/06/2018	STAFF TRANSPORTATION	137.50
					PHILADELPHIA TO WILKES BARRE AND RETURN	
DT0021800670	06/13/2018	LANGAN.BRIAN P	03/12/2018	03/12/2018	STAFF TRANSPORTATION	64.39
					PHILADELPHIA TO ZIONSVILLE AND RETURN	
DT0021800671	06/15/2018	LANGAN.BRIAN P	03/15/2018	03/15/2018	STAFF TRANSPORTATION	167.38
					PHILADELPHIA TO WILMINGTON DE, ZIONSVILLE, ALLEN TOWN, WILKES BARRE AND RETURN	
DT0021800672	06/13/2018	LANGAN.BRIAN P	03/26/2018	03/26/2018	STAFF TRANSPORTATION	71.69
					PHILADELPHIA TO READING AND RETURN	

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DT0021800673	06/15/2018	LANGAN,BRIAN P	03/28/2018	03/28/2018	STAFF TRANSPORTATION PHILADELPHIA TO YORK AND RETURN	121.12
DT0021800674	06/15/2018	LANGAN,BRIAN P	03/29/2018	03/29/2018	STAFF TRANSPORTATION PHILADELPHIA TO BLUE BELL, PHILADELPHIA, LEBANON AND RETURN	129.78
DT0021800675	06/15/2018	LANGAN,BRIAN P	04/05/2018	04/05/2018	STAFF TRANSPORTATION PHILADELPHIA TO ALLENTOWN, WILKES BARRE AND RETURN	143.84
DT0021800676	06/15/2018	LANGAN,BRIAN P	04/10/2018	04/10/2018	STAFF TRANSPORTATION PHILADELPHIA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	34.68
DT0021800677	06/18/2018	LANGAN,BRIAN P	04/12/2018	04/12/2018	STAFF TRANSPORTATION PHILADELPHIA TO POTTSVILLE, WILKES BARRE AND RETURN	141.24
DT0021800678	06/18/2018	LANGAN,BRIAN P	04/19/2018	04/19/2018	STAFF TRANSPORTATION PHILADELPHIA TO WILMINGTON DE, ZIONSVILLE, ALLENTOWN, WILKES BARRE AND RETURN	169.55
DT0021800679	06/15/2018	LANGAN,BRIAN P	04/26/2018	04/26/2018	STAFF TRANSPORTATION PHILADELPHIA TO PAOLI AND RETURN	28.36
DT0021800680	06/15/2018	LANGAN,BRIAN P	04/30/2018	04/30/2018	STAFF TRANSPORTATION PHILADELPHIA TO ALLENTOWN AND RETURN	72.61
DT0021800681	06/15/2018	MAZZA,FRANK J	03/29/2018	03/29/2018	STAFF PER DIEM STAFF TRANSPORTATION FORTY FORT TO WELLSBORO, TOWANDA AND RETURN	9.92 122.52
DT0021800682	06/13/2018	PLANTE,JAMES L	03/01/2018	03/30/2018	STAFF TRANSPORTATION PITTSBURGH OFFICE: INTERDEPARTMENTAL TRANSPORTATION	40.55
DT0021800683	06/13/2018	PLANTE,JAMES L	03/27/2018	03/27/2018	STAFF TRANSPORTATION PITTSBURGH TO BEAVER AND RETURN	36.49
DT0021800684	06/13/2018	PLANTE,JAMES L	03/29/2018	03/29/2018	STAFF TRANSPORTATION PITTSBURGH TO LATROBE AND RETURN	51.90
DT0021800685	06/15/2018	PLANTE,JAMES L	04/02/2018	04/30/2018	STAFF TRANSPORTATION PITTSBURGH OFFICE: INTERDEPARTMENTAL TRANSPORTATION	103.36
DT0021800686	06/13/2018	PLANTE,JAMES L	04/27/2018	04/27/2018	STAFF TRANSPORTATION PITTSBURGH TO KITTANNING AND RETURN	44.94
DT0021800687	06/13/2018	SANCHEZ,LAUREN B	05/01/2018	05/25/2018	STAFF TRANSPORTATION ALLENTOWN OFFICE: INTERDEPARTMENTAL TRANSPORTATION	75.76
DT0021800688	06/15/2018	SANCHEZ,LAUREN B	06/01/2018	06/01/2018	STAFF PER DIEM STAFF TRANSPORTATION ALLENTOWN TO LANCASTER, NEW HOLLAND, COLUMBIA AND RETURN	4.24 108.07
DT0021800689	06/13/2018	ZIMSKIND,SUSAN L	04/30/2018	04/30/2018	STAFF TRANSPORTATION ALLENTOWN OFFICE: INTERDEPARTMENTAL TRANSPORTATION	11.24
DT0021800690	06/13/2018	ZIMSKIND,SUSAN L	05/02/2018	05/02/2018	STAFF TRANSPORTATION ALLENTOWN TO HARRISBURG AND RETURN	85.39
DT0021800691	06/13/2018	ZIMSKIND,SUSAN L	05/03/2018	05/03/2018	STAFF TRANSPORTATION ALLENTOWN OFFICE: INTERDEPARTMENTAL TRANSPORTATION	10.17
DT0021800692	06/13/2018	ZIMSKIND,SUSAN L	05/03/2018	05/03/2018	STAFF TRANSPORTATION ALLENTOWN TO HAZLETON AND RETURN	55.02
DT0021800693	06/13/2018	ZIMSKIND,SUSAN L	05/07/2018	05/07/2018	STAFF TRANSPORTATION ALLENTOWN TO ZIONSVILLE, PHILADELPHIA AND RETURN	72.30
DT0021800694	06/15/2018	ZIMSKIND,SUSAN L	05/09/2018	05/09/2018	STAFF TRANSPORTATION ALLENTOWN TO PHILADELPHIA AND RETURN	105.05
DT0021800695	06/13/2018	ZIMSKIND,SUSAN L	05/14/2018	05/14/2018	STAFF TRANSPORTATION ALLENTOWN TO ZIONSVILLE, WILMINGTON DE AND RETURN	91.02
DT0021800696	06/13/2018	ZIMSKIND,SUSAN L	05/21/2018	05/21/2018	STAFF TRANSPORTATION ALLENTOWN TO ZIONSVILLE, WILMINGTON DE AND RETURN	91.02
DT0021800697	06/18/2018	BLACKBURN,MATT J	06/01/2018	06/02/2018	STAFF TRANSPORTATION PITTSBURGH TO ERIE AND RETURN	177.58
DT0021800698	06/25/2018	BAILEY,LARISSA L	05/01/2018	05/01/2018	STAFF PER DIEM STAFF TRANSPORTATION HARRISBURG TO DANVILLE, LOCK HAVEN AND RETURN	8.90 125.73
DT0021800699	06/18/2018	BAILEY,LARISSA L	05/01/2018	05/30/2018	STAFF TRANSPORTATION HARRISBURG OFFICE: INTERDEPARTMENTAL TRANSPORTATION	253.00
DT0021800700	06/18/2018	BAILEY,LARISSA L	05/04/2018	05/04/2018	STAFF TRANSPORTATION HARRISBURG TO GETTYSBURG, CARLISLE AND RETURN	41.94



DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DT0021800701	06/15/2018	BAILEY.LARISSA L	05/10/2018	05/10/2018	STAFF TRANSPORTATION HARRISBURG TO SELINGSGROVE AND RETURN	53.07
DT0021800702	06/15/2018	BAILEY.LARISSA L	05/18/2018	05/18/2018	STAFF TRANSPORTATION HARRISBURG TO YORK, GETTYSBURG AND RETURN	54.04
DT0021800703	06/15/2018	BAILEY.LARISSA L	05/23/2018	05/23/2018	STAFF TRANSPORTATION HARRISBURG TO LANCASTER, LANDISVILLE AND RETURN	44.62
DT0021800704	06/18/2018	BAILEY.LARISSA L	05/31/2018	05/31/2018	STAFF TRANSPORTATION HARRISBURG TO STATE COLLEGE AND RETURN	103.65
DT0021800705	06/15/2018	DESOUZA.ROBERT J	06/05/2018	06/05/2018	STAFF TRANSPORTATION HARRISBURG TO ANNVILLE AND RETURN	31.03
DT0021800706	06/18/2018	DORAZIO.MICHAEL P	05/16/2018	05/31/2018	STAFF TRANSPORTATION PITTSBURGH OFFICE: INTERDEPARTMENTAL TRANSPORTATION	152.48
DT0021800707	06/15/2018	GABRIEL.MARTA BOULOS	05/01/2018	05/31/2018	STAFF TRANSPORTATION ALLENTOWN OFFICE: INTERDEPARTMENTAL TRANSPORTATION	88.75
DT0021800708	06/15/2018	GABRIEL.MARTA BOULOS	05/01/2018	05/01/2018	STAFF TRANSPORTATION ALLENTOWN TO ORWIGSBURG AND RETURN	40.66
DT0021800709	06/18/2018	GABRIEL.MARTA BOULOS	05/08/2018	05/08/2018	STAFF PER DIEM STAFF TRANSPORTATION ALLENTOWN TO READING AND RETURN	9.58 43.63
DT0021800710	06/15/2018	GABRIEL.MARTA BOULOS	05/09/2018	05/10/2018	STAFF TRANSPORTATION ALLENTOWN TO MINERSVILLE AND RETURN	47.02
DT0021800711	06/19/2018	GABRIEL.MARTA BOULOS	05/14/2018	05/14/2018	STAFF PER DIEM STAFF TRANSPORTATION ALLENTOWN TO READING AND RETURN	7.80 43.87
DT0021800712	06/15/2018	GABRIEL.MARTA BOULOS	05/31/2018	05/31/2018	STAFF PER DIEM STAFF TRANSPORTATION ALLENTOWN TO KUTZTOWN, READING, BLANDON AND RETURN	9.37 46.00
DT0021800713	06/18/2018	INNAMORATO.PHILIP	05/02/2018	05/30/2018	STAFF TRANSPORTATION PHILADELPHIA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	346.39
DT0021800714	06/18/2018	SCHRAMM.KATHLEEN J	05/02/2018	05/31/2018	STAFF TRANSPORTATION PHILADELPHIA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	270.46
DT0021800727	06/20/2018	MAZZA.FRANK J	04/05/2018	04/05/2018	STAFF TRANSPORTATION FORTY FORT TO SPRINGVILLE, MONTROSE TO WILKES BARRE	59.92
DT0021800728	06/20/2018	MAZZA.FRANK J	04/06/2018	04/06/2018	STAFF PER DIEM STAFF TRANSPORTATION FORTY FORT TO LAPORTE TO WILKES BARRE	9.52 56.71
DT0021800729	06/20/2018	MAZZA.FRANK J	04/11/2018	04/11/2018	STAFF TRANSPORTATION FORTY FORT TO MUNCY VALLEY TO WILKES BARRE	51.36
DT0021800730	06/20/2018	MAZZA.FRANK J	04/12/2018	04/12/2018	STAFF PER DIEM STAFF TRANSPORTATION WILKES BARRE TO HAWLEY AND RETURN	7.52 64.20
DT0021800731	06/20/2018	MAZZA.FRANK J	04/17/2018	04/17/2018	STAFF TRANSPORTATION WILKES BARRE TO MONTROSE AND RETURN	53.71
DT0021800732	06/20/2018	MAZZA.FRANK J	04/18/2018	04/18/2018	STAFF TRANSPORTATION FORTY FORT TO TROY AND RETURN	82.39
DT0021800733	06/20/2018	MAZZA.FRANK J	04/20/2018	04/20/2018	STAFF TRANSPORTATION FORTY FORT TO NANTICOKE, DUNMORE TO WILKES BARRE	37.99
DT0021800734	06/21/2018	MAZZA.FRANK J	05/01/2018	05/01/2018	STAFF TRANSPORTATION FORTY FORT TO BLOOMSBURG, DANVILLE, WILLIAMSPORT, LOCK HAVEN AND RETURN	129.47
DT0021800735	06/20/2018	MAZZA.FRANK J	05/08/2018	05/08/2018	STAFF TRANSPORTATION FORTY FORT TO DINGMANS FERRY TO WILKES BARRE	73.83
DT0021800736	06/20/2018	MAZZA.FRANK J	05/09/2018	05/09/2018	STAFF TRANSPORTATION WILKES BARRE TO WYALUSING TO FORTY FORT	52.43
DT0021800737	06/22/2018	MAZZA.FRANK J	05/11/2018	05/11/2018	STAFF TRANSPORTATION WILKES BARRE TO MOUNT CARMEL AND RETURN	59.92
DT0021800738	06/20/2018	MAZZA.FRANK J	05/22/2018	05/22/2018	STAFF TRANSPORTATION FORTY FORT TO HAWLEY TO WILKES BARRE	57.25
DT0021800739	06/20/2018	MAZZA.FRANK J	05/30/2018	05/30/2018	STAFF TRANSPORTATION WILKES BARRE TO BLOOMSBURG AND RETURN	50.83

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DT0021800740	06/20/2018	MAZZA.FRANK J	06/01/2018	06/01/2018	STAFF PER DIEM STAFF TRANSPORTATION WILKES BARRE TO WILLIAMSPORT TO FORTY FORT	2.59 76.26
DT0021800741	06/21/2018	MAZZA.FRANK J	06/01/2018	06/01/2018	STAFF TRANSPORTATION FORTY FORT TO DANVILLE TO WILKES BARRE	66.88
DT0021800742	06/20/2018	MAZZA.FRANK J	06/04/2018	06/04/2018	STAFF PER DIEM STAFF TRANSPORTATION FORTY FORT TO WILLIAMSPORT AND RETURN	5.08 73.83
DT0021800743	06/20/2018	SANCHEZ.LAUREN B	06/07/2018	06/07/2018	STAFF TRANSPORTATION ALLEN TOWN TO EAST STROUDSBURG AND RETURN	52.43
DT0021800745	06/25/2018	JP MORGAN CHASE BANK NA	05/17/2018	05/24/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN TOOMEY AS FOLLOWS: 5/17, 24 WASHINGTON DC TO WILMINGTON DE; 5/21 WILMINGTON DE TO WASHINGTON DC	482.00
DT0021800746	06/29/2018	BENCIE.LOREEN A	05/18/2018	05/18/2018	STAFF PER DIEM JOHNSTOWN TO ALTOONA AND RETURN	25.00
DT0021800747	06/29/2018	BLACKBURN.MATT J	06/12/2018	06/12/2018	STAFF PER DIEM STAFF TRANSPORTATION PITTSBURGH TO JOHNSTOWN, BLAIRSVILLE AND RETURN	20.30 81.32
DT0021800748	06/27/2018	DESOUZA.ROBERT J	06/08/2018	06/08/2018	STAFF TRANSPORTATION HARRISBURG TO CARLISLE AND RETURN	30.50
DT0021800753	07/09/2018	BAILEY.LARISSA L	06/05/2018	06/21/2018	STAFF TRANSPORTATION HARRISBURG OFFICE: INTERDEPARTMENTAL TRANSPORTATION	75.27
DT0021800754	07/09/2018	BAILEY.LARISSA L	06/07/2018	06/07/2018	STAFF TRANSPORTATION HARRISBURG TO LANCASTER, NEW HOLLAND, LANCASTER AND RETURN	57.25
DT0021800755	07/09/2018	BAILEY.LARISSA L	06/19/2018	06/19/2018	STAFF PER DIEM STAFF TRANSPORTATION MECHANICSBURG TO GETTYSBURG, BIGLERVILLE AND RETURN	14.19 45.45
DT0021800757	07/09/2018	BENCIE.LOREEN A	06/14/2018	06/14/2018	STAFF TRANSPORTATION JOHNSTOWN TO ALTOONA AND RETURN	50.29
DT0021800758	07/11/2018	DESOUZA.ROBERT J	06/11/2018	06/15/2018	STAFF PER DIEM STAFF TRANSPORTATION HARRISBURG TO JENKINTOWN, GLENSIDE, PHILADELPHIA, JOHNSTOWN, INDIANA, KITTANNING, FARRELL, SHARON, ERIE, BROOKVILLE, DU BOIS, LANCASTER AND RETURN	556.48 553.94
DT0021800759	07/11/2018	DESOUZA.ROBERT J	06/20/2018	06/23/2018	STAFF PER DIEM STAFF TRANSPORTATION HARRISBURG TO TUNKHANNOCK, TROY, TOWANDA, SKYTOP AND RETURN	425.65 265.09
DT0021800761	07/09/2018	KELLY.STEVEN F	05/01/2018	05/31/2018	STAFF TRANSPORTATION PHILADELPHIA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	61.53
DT0021800762	07/09/2018	KELLY.STEVEN F	05/01/2018	05/01/2018	STAFF PER DIEM STAFF TRANSPORTATION NORRISTOWN TO ZIONSVILLE, ALLENTOWN, ZIONSVILLE AND RETURN	9.00 46.93
DT0021800763	07/12/2018	KELLY.STEVEN F	05/10/2018	05/11/2018	STAFF PER DIEM STAFF TRANSPORTATION PHILADELPHIA TO NEW YORK NY AND RETURN	353.89 116.00
DT0021800764	07/09/2018	KELLY.STEVEN F	05/18/2018	05/18/2018	STAFF PER DIEM STAFF TRANSPORTATION NORRISTOWN TO ZIONSVILLE, ALLENTOWN, ZIONSVILLE AND RETURN	10.34 46.93
DT0021800765	07/09/2018	KELLY.STEVEN F	05/21/2018	05/21/2018	STAFF TRANSPORTATION PHILADELPHIA TO SOUDERTON TO NORRISTOWN	26.75
DT0021800766	07/09/2018	KELLY.STEVEN F	05/24/2018	05/24/2018	STAFF TRANSPORTATION PHILADELPHIA TO WILMINGTON DE, ZIONSVILLE TO NORRISTOWN	81.71
DT0021800767	07/10/2018	KELLY.STEVEN F	06/12/2018	06/14/2018	STAFF TRANSPORTATION PHILADELPHIA TO WASHINGTON DC AND RETURN	174.00
DT0021800768	07/09/2018	LANGAN.BRIAN P	05/04/2018	05/04/2018	STAFF TRANSPORTATION PHILADELPHIA TO NORRISTOWN, ZIONSVILLE AND RETURN	75.04
DT0021800769	07/10/2018	LANGAN.BRIAN P	05/18/2018	05/18/2018	STAFF TRANSPORTATION PHILADELPHIA TO ALLENTOWN, WILKES BARRE AND RETURN	143.39
DT0021800770	07/10/2018	LANGAN.BRIAN P	05/25/2018	05/25/2018	STAFF TRANSPORTATION PHILADELPHIA TO ALLENTOWN, WILKES BARRE AND RETURN	143.39

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DT0021800771	07/09/2018	LANGAN,BRIAN P	05/29/2018	05/29/2018	STAFF TRANSPORTATION PHILADELPHIA TO ZIONSVILLE, BENSALEM AND RETURN	76.09
DT0021800772	07/09/2018	LANGAN,BRIAN P	05/31/2018	05/31/2018	STAFF TRANSPORTATION PHILADELPHIA TO LYON STATION, BLANDON AND RETURN	74.37
DT0021800773	07/09/2018	MAZZA,FRANK J	05/17/2018	05/17/2018	STAFF TRANSPORTATION WILKES BARRE TO THE FOLLOWING AND RETURN: SCRANTON; CARBONDALE	60.99
DT0021800774	07/10/2018	ZIMSKIND,SUSAN L	06/13/2018	06/13/2018	STAFF TRANSPORTATION ALLENTOWN TO PHILADELPHIA AND RETURN	111.05
DT0021800775	07/11/2018	ZIMSKIND,SUSAN L	06/20/2018	06/21/2018	STAFF PER DIEM ALLENTOWN TO PHILADELPHIA, WILMINGTON DE, WASHINGTON DC, WILMINGTON DE AND RETURN	325.29 286.64
DT0021800783	07/13/2018	JP MORGAN CHASE BANK NA	06/04/2018	06/17/2018	SENATOR'S TRANSPORTATION TRAIN FARE FOR SEN TOOMEY AS FOLLOWS: 6/10 WASHINGTON DC TO WILMINGTON; 6/4, 11, 17 WILMINGTON TO WASHINGTON DC	666.00
DT0021800788	07/26/2018	BENCIE,LOREEN A	06/01/2018	06/29/2018	STAFF TRANSPORTATION JOHNSTOWN OFFICE: INTERDEPARTMENTAL TRANSPORTATION	82.39
DT0021800789	07/26/2018	BENCIE,LOREEN A	06/26/2018	06/26/2018	STAFF TRANSPORTATION JOHNSTOWN TO ALTOONA AND RETURN	55.64
DT0021800790	07/27/2018	BLACKBURN,MATT J	06/01/2018	06/30/2018	STAFF TRANSPORTATION PITTSBURGH OFFICE: INTERDEPARTMENTAL TRANSPORTATION	130.54
DT0021800791	07/30/2018	BLACKBURN,MATT J	06/24/2018	06/25/2018	STAFF PER DIEM STAFF TRANSPORTATION PITTSBURGH TO ERIE AND RETURN	17.16 187.65
DT0021800792	07/27/2018	BLACKBURN,MATT J	07/13/2018	07/14/2018	STAFF PER DIEM STAFF TRANSPORTATION PITTSBURGH TO BEDFORD, ALLENTOWN AND RETURN	7.30 345.47
DT0021800793	07/31/2018	BLACKBURN,MATT J	07/19/2018	07/19/2018	STAFF TRANSPORTATION PITTSBURGH TO DUNLEEVY, BELLE VERNON, DUNLEVY AND RETURN	64.91
DT0021800795	07/27/2018	DESOUZA,ROBERT J	06/29/2018	06/29/2018	STAFF TRANSPORTATION HARRISBURG TO MEDIA, PHILADELPHIA AND RETURN	162.84
DT0021800796	07/27/2018	DESOUZA,ROBERT J	07/02/2018	07/02/2018	STAFF TRANSPORTATION HARRISBURG TO SCRANTON AND RETURN	132.95
DT0021800797	07/27/2018	DESOUZA,ROBERT J	07/13/2018	07/14/2018	STAFF PER DIEM STAFF TRANSPORTATION HARRISBURG TO ALLENTOWN, QUAKERTOWN, ZIONSVILLE AND RETURN	111.00 120.59
DT0021800798	07/27/2018	DORAZIO,MICHAEL P	06/01/2018	06/30/2018	STAFF TRANSPORTATION PITTSBURGH OFFICE: INTERDEPARTMENTAL TRANSPORTATION	429.61
DT0021800799	07/27/2018	FRICK JR.,JOHN P	03/01/2018	03/30/2018	STAFF TRANSPORTATION JOHNSTOWN OFFICE: INTERDEPARTMENTAL TRANSPORTATION	216.84
DT0021800800	07/27/2018	FRICK JR.,JOHN P	04/02/2018	04/30/2018	STAFF TRANSPORTATION JOHNSTOWN OFFICE: INTERDEPARTMENTAL TRANSPORTATION	274.70
DT0021800801	07/27/2018	FRICK JR.,JOHN P	05/01/2018	05/31/2018	STAFF TRANSPORTATION JOHNSTOWN OFFICE: INTERDEPARTMENTAL TRANSPORTATION	211.49
DT0021800802	07/27/2018	GABRIEL,MARTA BOULOS	06/01/2018	06/30/2018	STAFF TRANSPORTATION ALLENTOWN OFFICE: INTERDEPARTMENTAL TRANSPORTATION	122.88
DT0021800803	07/27/2018	GABRIEL,MARTA BOULOS	06/04/2018	06/05/2018	STAFF TRANSPORTATION ALLENTOWN TO THE FOLLOWING AND RETURN: 6/4 WILMINGTON DE; 6/5 ANNVILLE	104.69
DT0021800804	07/27/2018	GABRIEL,MARTA BOULOS	06/19/2018	06/19/2018	STAFF PER DIEM STAFF TRANSPORTATION ALLENTOWN TO ASHLAND AND RETURN	10.18 41.37
DT0021800805	08/03/2018	KELLY,STEVEN F	06/18/2018	06/21/2018	STAFF PER DIEM STAFF TRANSPORTATION PHILADELPHIA TO WASHINGTON DC AND RETURN	36.41 133.00
DT0021800806	08/03/2018	KELLY,STEVEN F	06/25/2018	06/28/2018	SENATOR'S TRANSPORTATION STAFF PER DIEM STAFF TRANSPORTATION PHILADELPHIA TO WASHINGTON DC AND RETURN	14.70 67.83 172.00
DT0021800807	08/02/2018	KELLY,STEVEN F	06/30/2018	06/30/2018	STAFF TRANSPORTATION NORRISTOWN TO ALLENTOWN, BETHLEHEM, ZIONSVILLE AND RETURN	55.11

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DT0021800808	07/27/2018	OWENS.DARRELL	07/12/2018	07/14/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO YORK, HARRISBURG AND RETURN	382.76 146.59
DT0021800809	07/30/2018	SCHRAMM.KATHLEEN J	06/04/2018	06/29/2018	STAFF TRANSPORTATION PHILADELPHIA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	272.34
DT0021800810	07/26/2018	ZIMSKIND.SUSAN L	06/30/2018	07/07/2018	STAFF TRANSPORTATION ALLENTOWN OFFICE: INTERDEPARTMENTAL TRANSPORTATION	22.47
DT0021800811	07/27/2018	ZIMSKIND.SUSAN L	07/02/2018	07/02/2018	STAFF TRANSPORTATION ALLENTOWN TO ZIONSVILLE, LEHIGHTON, SCRANTON, TOBYHANNA, ZIONSVILLE AND RETURN	127.20
DT0021800812	07/27/2018	ZIMSKIND.SUSAN L	07/03/2018	07/03/2018	STAFF TRANSPORTATION ALLENTOWN TO ZIONSVILLE, ALLENTOWN, ZIONSVILLE TO OREFIELD	25.68 72.30
DT0021800813	07/26/2018	ZIMSKIND.SUSAN L	07/09/2018	07/09/2018	STAFF TRANSPORTATION ALLENTOWN TO ZIONSVILLE, PHILADELPHIA AND RETURN	72.30
DT0021800814	08/03/2018	JP MORGAN CHASE BANK NA	06/15/2018	07/12/2018	SENATOR'S TRANSPORTATION TRAIN FARE FOR SEN TOOMEY AS FOLLOWS: 8/15-24 WASHINGTON DC TO WILMINGTON DE AND RETURN; 6/29-7/9 WASHINGTON DC TO PHILADELPHIA AND RETURN; 7/12 WASHINGTON DC TO WILMINGTON DE	868.00
DT0021800815	07/31/2018	EDMONDSON.EMILY L	05/01/2018	07/24/2018	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	64.20
DT0021800816	07/31/2018	EDMONDSON.EMILY L	06/22/2018	06/22/2018	STAFF TRANSPORTATION WASHINGTON DC TO PHILADELPHIA AND RETURN	92.58
DT0021800817	08/01/2018	EDMONDSON.EMILY L	07/19/2018	07/20/2018	STAFF TRANSPORTATION WASHINGTON DC TO PITTSBURGH AND RETURN	273.94
DT0021800818	08/01/2018	TOOMEY.PAT	07/22/2018	07/22/2018	SENATOR'S TRANSPORTATION WASHINGTON DC TO ZIONSVILLE AND RETURN	112.37
DT0021800819	07/31/2018	KELLY,STEVEN F	06/01/2018	06/30/2018	STAFF TRANSPORTATION PHILADELPHIA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	37.99
DT0021800821	08/08/2018	BENCIE.LOREEN A	07/12/2018	07/12/2018	STAFF TRANSPORTATION JOHNSTOWN TO PHILIPSBURG AND RETURN	94.16
DT0021800822	08/09/2018	FRICK JR.,JOHN P	05/17/2018	05/18/2018	STAFF TRANSPORTATION JOHNSTOWN OFFICE: INTERDEPARTMENTAL TRANSPORTATION	207.31
DT0021800838	08/09/2018	BENCIE.LOREEN A	07/02/2018	07/31/2018	STAFF TRANSPORTATION JOHNSTOWN OFFICE: INTERDEPARTMENTAL TRANSPORTATION	125.73
DT0021800839	08/08/2018	DESOUZA,ROBERT J	07/27/2018	07/27/2018	STAFF TRANSPORTATION HARRISBURG TO CARLISLE AND RETURN	26.75
DT0021800840	08/09/2018	DORAZIO.MICHAEL P	07/01/2018	07/31/2018	STAFF TRANSPORTATION PITTSBURGH OFFICE: INTERDEPARTMENTAL TRANSPORTATION	402.32
DT0021800841	08/08/2018	LANGAN.BRIAN P	06/01/2018	06/01/2018	STAFF TRANSPORTATION PHILADELPHIA TO COOPERSBURG AND RETURN	59.31
DT0021800842	08/09/2018	LANGAN.BRIAN P	06/06/2018	06/06/2018	STAFF TRANSPORTATION PHILADELPHIA TO WILKES BARRE AND RETURN	137.50
DT0021800843	08/08/2018	LANGAN.BRIAN P	06/07/2018	06/07/2018	STAFF TRANSPORTATION PHILADELPHIA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	14.98
DT0021800844	08/10/2018	LANGAN.BRIAN P	06/11/2018	06/11/2018	STAFF TRANSPORTATION PHILADELPHIA TO ZIONSVILLE, WILMINGTON DE AND RETURN	80.64
DT0021800845	08/09/2018	LANGAN.BRIAN P	06/14/2018	06/14/2018	STAFF TRANSPORTATION PHILADELPHIA TO WILKES BARRE AND RETURN	146.15
DT0021800846	08/08/2018	LANGAN.BRIAN P	06/19/2018	06/19/2018	STAFF TRANSPORTATION PHILADELPHIA TO ASHLAND AND RETURN	96.84
DT0021800847	08/09/2018	LANGAN.BRIAN P	06/25/2018	06/25/2018	STAFF TRANSPORTATION PHILADELPHIA TO WILKES BARRE AND RETURN	149.53
DT0021800848	08/08/2018	LANGAN.BRIAN P	06/28/2018	06/28/2018	STAFF TRANSPORTATION PHILADELPHIA TO ALLENTOWN AND RETURN	67.95
DT0021800849	08/08/2018	LANGAN.BRIAN P	06/29/2018	06/29/2018	STAFF TRANSPORTATION PHILADELPHIA TO ZIONSVILLE AND RETURN	64.39
DT0021800850	08/08/2018	MAZZA.FRANK J	06/07/2018	06/07/2018	STAFF TRANSPORTATION WILKES BARRE TO HAWLEY TO FORTY FORT	69.55
DT0021800851	08/09/2018	MAZZA.FRANK J	06/21/2018	06/21/2018	STAFF PER DIEM STAFF TRANSPORTATION FORTY FORT TO TUNKHANNOCK, TROY, TOWANDA AND RETURN	10.17 98.44

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DT0021800852	08/08/2018	MAZZA.FRANK J	07/13/2018	07/13/2018	STAFF TRANSPORTATION	66.88
DT0021800853	08/08/2018	MAZZA.FRANK J	07/24/2018	07/24/2018	WILKES BARRE TO ALLENTOWN TO FORTY FORT STAFF PER DIEM	8.43 50.29
DT0021800854	08/29/2018	STERRETT.SHEILA FITZGERALD	05/17/2018	05/17/2018	STAFF TRANSPORTATION FORTY FORT TO MONTROSE AND RETURN	64.20
DT0021800855	08/30/2018	BLACKBURN.MATT J	07/01/2018	07/31/2018	STAFF TRANSPORTATION ERIE TO SAEGERTOWN AND RETURN	102.72
DT0021800856	08/30/2018	STERRETT.SHEILA FITZGERALD	05/23/2018	05/23/2018	PITTSBURGH OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF PER DIEM	14.30 90.95
DT0021800857	08/30/2018	STERRETT.SHEILA FITZGERALD	05/30/2018	05/31/2018	STAFF TRANSPORTATION ERIE TO SAINT MARYS AND RETURN	224.70
DT0021800858	09/06/2018	STERRETT.SHEILA FITZGERALD	06/13/2018	06/13/2018	ERIE OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF PER DIEM	17.80 133.75
DT0021800859	08/30/2018	STERRETT.SHEILA FITZGERALD	06/14/2018	06/14/2018	STAFF TRANSPORTATION ERIE TO SHARON AND RETURN	19.34 139.10
DT0021800860	08/30/2018	STERRETT.SHEILA FITZGERALD	06/28/2018	06/29/2018	STAFF TRANSPORTATION ERIE TO BROOKVILLE AND RETURN	246.10
DT0021800861	08/30/2018	STERRETT.SHEILA FITZGERALD	07/10/2018	07/10/2018	ERIE OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION	147.13
DT0021800862	08/30/2018	STERRETT.SHEILA FITZGERALD	07/12/2018	07/13/2018	STAFF TRANSPORTATION ERIE TO BUTLER AND RETURN	107.80 438.70
DT0021800863	08/30/2018	STERRETT.SHEILA FITZGERALD	07/30/2018	07/31/2018	STAFF TRANSPORTATION ERIE TO ALLENTOWN AND RETURN	257.87
DT0021800864	08/30/2018	BAILEY.LARISSA L	07/09/2018	07/27/2018	ERIE OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION	110.85
DT0021800865	08/30/2018	BAILEY.LARISSA L	07/10/2018	07/10/2018	HARRISBURG OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF PER DIEM	13.97 90.42
DT0021800866	09/04/2018	BAILEY.LARISSA L	07/13/2018	07/14/2018	STAFF TRANSPORTATION HARRISBURG TO LEWISBURG, SHAMOKIN, SELINGSGROVE, SUNBURY AND RETURN	112.20
DT0021800867	08/29/2018	BAILEY.LARISSA L	07/16/2018	07/16/2018	STAFF PER DIEM HARRISBURG TO BREINIGSVILLE AND RETURN	12.60 59.39
DT0021800868	08/30/2018	BAILEY.LARISSA L	07/18/2018	07/19/2018	STAFF TRANSPORTATION HARRISBURG TO CHAMBERSBURG AND RETURN	127.82 127.53
DT0021800869	09/04/2018	BAILEY.LARISSA L	07/26/2018	07/26/2018	STAFF PER DIEM HARRISBURG TO MILLERSBURG, MILTON, LOCK HAVEN AND RETURN	10.92 57.25
DT0021800871	09/04/2018	BLACKBURN.MATT J	08/02/2018	08/03/2018	STAFF TRANSPORTATION HARRISBURG TO CHAMBERSBURG AND RETURN	46.98 187.87
DT0021800872	08/30/2018	BLACKBURN.MATT J	08/06/2018	08/06/2018	STAFF PER DIEM PITTSBURGH TO MEADVILLE, ERIE AND RETURN	21.85 172.35
DT0021800873	09/04/2018	BLACKBURN.MATT J	08/14/2018	08/15/2018	STAFF TRANSPORTATION STAFF PER DIEM	8.89 162.57
DT0021800874	09/05/2018	BRANDT III.DANIEL P	08/06/2018	08/10/2018	STAFF TRANSPORTATION PITTSBURGH TO ERIE, GROVE CITY AND RETURN	76.68 750.75 445.54
					STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO BREEZEWOOD, PITTSBURGH, CRANBERRY TWP, ERIE, SOMERSET AND RETURN	

B-1867

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DT0021800876	08/29/2018	BYRNE.ALEXANDRA L	07/31/2018	07/31/2018	STAFF TRANSPORTATION PHILADELPHIA TO ALLENTOWN AND RETURN	76.26
DT0021800877	08/29/2018	DESOSA,ROBERT J	08/02/2018	08/02/2018	STAFF TRANSPORTATION HARRISBURG TO ANNVILLE AND RETURN	26.22
DT0021800878	09/05/2018	DESOSA,ROBERT J	08/06/2018	08/08/2018	STAFF PER DIEM STAFF TRANSPORTATION HARRISBURG TO ALLENTOWN, BETHLEHEM, DOYLESTOWN, PHILADELPHIA AND RETURN	469.89 221.43
DT0021800879	08/30/2018	GRANTZ.BRADLEY D	08/09/2018	08/09/2018	STAFF TRANSPORTATION WASHINGTON DC TO PHILADELPHIA, WILMINGTON DE AND RETURN	9.03 250.34
DT0021800880	08/29/2018	KELLY,STEVEN F	07/01/2018	07/31/2018	STAFF TRANSPORTATION PHILADELPHIA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	40.13
DT0021800881	08/30/2018	KELLY,STEVEN F	07/02/2018	07/02/2018	STAFF TRANSPORTATION NORRISTOWN TO ALLENTOWN, LEHIGHTON, SCRANTON AND RETURN	153.28
DT0021800882	08/29/2018	KELLY,STEVEN F	07/03/2018	07/03/2018	STAFF TRANSPORTATION NORRISTOWN TO ALLENTOWN AND RETURN	53.26
DT0021800883	08/31/2018	KELLY,STEVEN F	07/10/2018	07/12/2018	STAFF PER DIEM STAFF TRANSPORTATION PHILADELPHIA TO WILMINGTON DE, WASHINGTON DC, WILMINGTON DE AND RETURN	24.57 169.31
DT0021800884	08/31/2018	COLLINS.DENNIS W	08/14/2018	08/14/2018	STAFF TRANSPORTATION GLBERTSVILLE TO PHILADELPHIA TO ALLENTOWN	82.88
DT0021800885	08/30/2018	DESOSA,ROBERT J	08/09/2018	08/09/2018	STAFF TRANSPORTATION HARRISBURG TO LANCASTER AND RETURN	42.32
DT0021800886	08/30/2018	DESOSA,ROBERT J	08/10/2018	08/10/2018	STAFF TRANSPORTATION HARRISBURG TO CARLISLE AND RETURN	28.41
DT0021800887	08/31/2018	DESOSA,ROBERT J	08/14/2018	08/16/2018	STAFF PER DIEM STAFF TRANSPORTATION HARRISBURG TO STATE COLLEGE, PENNSYLVANIA FURNACE AND RETURN	114.67 115.00
DT0021800888	08/31/2018	DUBOSE.DANIELLE M	08/08/2018	08/09/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO HARRISBURG AND RETURN	15.18 168.00 156.00
DT0021800889	08/31/2018	DESOSA,ROBERT J	08/21/2018	08/22/2018	STAFF PER DIEM STAFF TRANSPORTATION HARRISBURG TO ALLENTOWN AND RETURN	16.71 100.30
DT0021800891	08/31/2018	EDMONDSON.EMILY L	08/08/2018	08/09/2018	STAFF TRANSPORTATION WASHINGTON DC TO PHILADELPHIA AND RETURN	185.15
DT0021800892	08/31/2018	FRICK JR.JOHN P	08/01/2018	08/01/2018	STAFF TRANSPORTATION DUNBAR TO EVERETT AND RETURN	119.83
DT0021800893	08/30/2018	GABRIEL.MARTA BOULOS	07/01/2018	07/31/2018	STAFF TRANSPORTATION ALLENTOWN OFFICE: INTERDEPARTMENTAL TRANSPORTATION	66.74
DT0021800894	08/30/2018	GABRIEL.MARTA BOULOS	07/11/2018	07/11/2018	STAFF PER DIEM STAFF TRANSPORTATION ALLENTOWN TO READING AND RETURN	17.52 40.13
DT0021800895	08/30/2018	GABRIEL.MARTA BOULOS	07/16/2018	07/16/2018	STAFF PER DIEM STAFF TRANSPORTATION EASTON TO SWIFTWATER AND RETURN	3.45 40.66
DT0021800896	08/30/2018	GABRIEL.MARTA BOULOS	07/19/2018	07/19/2018	STAFF TRANSPORTATION ALLENTOWN TO TAMAQUA, DOUGLASSVILLE AND RETURN	42.92
DT0021800897	08/30/2018	GABRIEL.MARTA BOULOS	07/26/2018	07/26/2018	STAFF PER DIEM STAFF TRANSPORTATION ALLENTOWN TO TREMONT, LEBANON AND RETURN	6.81 52.50
DT0021800898	08/30/2018	GABRIEL.MARTA BOULOS	07/27/2018	07/27/2018	STAFF PER DIEM STAFF TRANSPORTATION ALLENTOWN TO READING AND RETURN	10.59 40.13
DT0021800899	08/30/2018	GABRIEL.MARTA BOULOS	07/31/2018	07/31/2018	STAFF TRANSPORTATION ALLENTOWN TO READING, LEESPORT AND RETURN	42.80
DT0021800900	08/31/2018	INNAMORATO.PHILIP	06/01/2018	06/30/2018	STAFF TRANSPORTATION PHILADELPHIA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	134.68

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DT0021800901	08/31/2018	INNAMORATO.PHILIP	06/10/2018	06/10/2018	STAFF TRANSPORTATION PHILADELPHIA TO WILMINGTON DE, ZIONSVILLE AND RETURN	92.62
DT0021800902	08/31/2018	INNAMORATO.PHILIP	06/15/2018	06/15/2018	STAFF TRANSPORTATION PHILADELPHIA TO WILMINGTON DE, ZIONSVILLE AND RETURN	92.62
DT0021800903	08/30/2018	INNAMORATO.PHILIP	07/01/2018	07/31/2018	STAFF TRANSPORTATION PHILADELPHIA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	62.97
DT0021800904	08/31/2018	INNAMORATO.PHILIP	07/12/2018	07/12/2018	STAFF TRANSPORTATION PHILADELPHIA TO WILMINGTON DE, ZIONSVILLE AND RETURN	92.62
DT0021800905	08/31/2018	INNAMORATO.PHILIP	07/26/2018	07/26/2018	STAFF TRANSPORTATION PHILADELPHIA TO WILMINGTON DE, ZIONSVILLE AND RETURN	92.62
DT0021800906	08/30/2018	INNAMORATO.PHILIP	08/01/2018	08/07/2018	STAFF TRANSPORTATION PHILADELPHIA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	52.72
DT0021800907	08/31/2018	INNAMORATO.PHILIP	08/01/2018	08/01/2018	STAFF TRANSPORTATION PHILADELPHIA TO WILMINGTON DE, ZIONSVILLE AND RETURN	92.62
DT0021800908	09/04/2018	JAGLA.MAGDALENA A	07/30/2018	07/31/2018	STAFF PER DIEM STAFF TRANSPORTATION MEDIA TO WASHINGTON DC AND RETURN	250.83 104.12
DT0021800909	09/05/2018	JAGLA.MAGDALENA A	08/08/2018	08/09/2018	STAFF PER DIEM STAFF TRANSPORTATION MEDIA TO ALLENTOWN, WARREN, ALLENTOWN AND RETURN	122.03 87.13
DT0021800910	08/30/2018	KELLY.STEVEN F	07/13/2018	07/13/2018	STAFF TRANSPORTATION NORRISTOWN TO WEST CHESTER, ALLENTOWN AND RETURN	86.21
DT0021800911	08/31/2018	KELLY.STEVEN F	07/17/2018	07/19/2018	STAFF PER DIEM STAFF TRANSPORTATION PHILADELPHIA TO WILMINGTON DE, WASHINGTON DC AND RETURN	40.66 192.31
DT0021800912	09/04/2018	KELLY.STEVEN F	07/24/2018	07/26/2018	STAFF PER DIEM STAFF TRANSPORTATION PHILADELPHIA TO WILMINGTON DE, WASHINGTON DC, WILMINGTON DE AND RETURN	14.27 192.31
DT0021800913	08/31/2018	KELLY.STEVEN F	07/30/2018	08/02/2018	STAFF PER DIEM STAFF TRANSPORTATION PHILADELPHIA TO WASHINGTON DC AND RETURN	33.61 169.00
DT0021800914	08/30/2018	KELLY.STEVEN F	08/06/2018	08/06/2018	STAFF TRANSPORTATION NORRISTOWN TO READING, ZIONSVILLE AND RETURN	63.91
DT0021800915	08/31/2018	KELLY.STEVEN F	08/07/2018	08/07/2018	STAFF TRANSPORTATION NORRISTOWN TO ZIONSVILLE, POTTSVILLE, HARRISBURG, ZIONSVILLE AND RETURN	155.77
DT0021800916	08/31/2018	KELLY.STEVEN F	08/09/2018	08/09/2018	STAFF TRANSPORTATION PHILADELPHIA TO COLLEGEVILLE, MARCUS HOOK, WILMINGTON DE AND RETURN	69.55
DT0021800917	08/30/2018	RAMOS.ANDREW	08/02/2018	08/02/2018	STAFF TRANSPORTATION HARRISBURG TO YORK AND RETURN	29.96
DT0021800918	08/31/2018	SCHRAMM.KATHLEEN J	07/01/2018	07/31/2018	STAFF TRANSPORTATION PHILADELPHIA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	270.45
DT0021800919	08/30/2018	ZIMSKIND.SUSAN L	07/13/2018	07/22/2018	STAFF TRANSPORTATION ALLENTOWN OFFICE: INTERDEPARTMENTAL TRANSPORTATION	22.47
DT0021800920	08/30/2018	ZIMSKIND.SUSAN L	07/23/2018	07/23/2018	STAFF TRANSPORTATION ALLENTOWN TO ZIONSVILLE, PHILADELPHIA AND RETURN	72.30
DT0021800922	08/30/2018	ZIMSKIND.SUSAN L	07/30/2018	07/30/2018	STAFF TRANSPORTATION ALLENTOWN OFFICE: INTERDEPARTMENTAL TRANSPORTATION	10.17
DT0021800923	08/31/2018	ZIMSKIND.SUSAN L	07/31/2018	07/31/2018	STAFF PER DIEM STAFF TRANSPORTATION ALLENTOWN TO HARRISBURG AND RETURN	9.54 101.67
DT0021800924	08/30/2018	ZIMSKIND.SUSAN L	08/06/2018	08/07/2018	STAFF TRANSPORTATION ALLENTOWN OFFICE: INTERDEPARTMENTAL TRANSPORTATION	22.47
DT0021800925	08/30/2018	ZIMSKIND.SUSAN L	08/08/2018	08/08/2018	STAFF TRANSPORTATION ALLENTOWN OFFICE: INTERDEPARTMENTAL TRANSPORTATION	10.17
DT0021800940	09/20/2018	JP MORGAN CHASE BANK NA	07/16/2018	08/01/2018	SENATOR'S TRANSPORTATION TRAIN FARE FOR SEN TOOMEY AS FOLLOWS: 7/16 PHILADELPHIA TO WASHINGTON DC; 7/23 WILMINGTON DE TO WASHINGTON DC; 7/26, 8/1 WASHINGTON DC TO WILMINGTON DE	778.00
DT0021800951	09/28/2018	BENCIE.LOREEN A	08/01/2018	08/30/2018	STAFF TRANSPORTATION JOHNSTOWN OFFICE: INTERDEPARTMENTAL TRANSPORTATION	104.86

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)	
			START	END			
DT0021800952	09/27/2018	BENCIE.LOREEN A	08/07/2018	08/07/2018	STAFF TRANSPORTATION JOHNSTOWN TO DUBOIS AND RETURN	84.53	
DT0021800953	09/27/2018	BENCIE.LOREEN A	08/28/2018	08/28/2018	STAFF TRANSPORTATION JOHNSTOWN TO ALTOONA AND RETURN	57.78	
DT0021800954	09/28/2018	BLACKBURN.MATT J	08/01/2018	08/31/2018	STAFF TRANSPORTATION PITTSBURGH OFFICE: INTERDEPARTMENTAL TRANSPORTATION	271.78	
DT0021800957	09/28/2018	BLACKBURN.MATT J	08/26/2018	08/27/2018	STAFF TRANSPORTATION PITTSBURGH TO ERIE AND RETURN	153.90	
DT0021800959	09/27/2018	DESOUZA.ROBERT J	08/24/2018	08/24/2018	STAFF TRANSPORTATION HARRISBURG TO ALLENTOWN AND RETURN	80.25	
DT0021800961	09/28/2018	DESOUZA.ROBERT J	08/31/2018	08/31/2018	STAFF PER DIEM HARRISBURG TO ALLENTOWN AND RETURN	14.00 92.88	
DT0021800962	09/28/2018	DESOUZA.ROBERT J	09/06/2018	09/07/2018	STAFF PER DIEM HARRISBURG TO DUNMORE, SCRANTON, CARLISLE AND RETURN	14.00 162.08	
DT0021800963	09/27/2018	DESOUZA.ROBERT J	09/07/2018	09/07/2018	STAFF TRANSPORTATION HARRISBURG TO MECHANICSBURG, DAUPHIN, NEW BLOOMFIELD AND RETURN	32.64	
DT0021800964	09/27/2018	DESOUZA.ROBERT J	09/08/2018	09/08/2018	STAFF TRANSPORTATION HARRISBURG TO LITITZ AND RETURN	50.83	
DT0021800965	09/28/2018	FRANKLIN.ASHLEY L	08/03/2018	08/03/2018	STAFF TRANSPORTATION ERIE TO CLARION AND RETURN	120.91	
DT0021800966	09/27/2018	FRANKLIN.ASHLEY L	08/13/2018	08/13/2018	STAFF TRANSPORTATION ERIE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	11.77	
DT0021800967	09/27/2018	FRANKLIN.ASHLEY L	08/23/2018	08/23/2018	STAFF TRANSPORTATION ERIE TO GIRARD AND RETURN	29.43	
DT0021800968	09/27/2018	FRANKLIN.ASHLEY L	08/28/2018	08/28/2018	STAFF TRANSPORTATION ERIE TO FRANKLIN AND RETURN	71.69	
DT0021800970	09/28/2018	BLACKBURN.MATT J	09/13/2018	09/14/2018	STAFF PER DIEM HARRISBURG TO MEADVILLE, ERIE AND RETURN	36.67 181.45	
DT0021800971	09/27/2018	JAGLA.MAGDALENA A	08/30/2018	08/30/2018	STAFF TRANSPORTATION MEDIA TO BETHLEHEM TO PHILADELPHIA	81.17	
DT0021800972	09/27/2018	KNUDSEN.CALEB S	08/06/2018	08/06/2018	STAFF TRANSPORTATION PITTSBURGH TO BUTLER AND RETURN	40.66	
DT0021800973	09/27/2018	KNUDSEN.CALEB S	09/07/2018	09/07/2018	STAFF TRANSPORTATION PITTSBURGH TO BEAVER AND RETURN	34.24	
<b>TRAVEL AND TRANSPORTATION OF PERSONS</b>						<b>59,333.89</b>	
CV180005343	05/24/2018	SERGEANT AT ARMS	04/01/2018	04/30/2018	PHOTO STUDIO CERTIFICATION	1.90	
CV180006182	06/22/2018	SERGEANT AT ARMS	05/01/2018	05/31/2018	PHOTO STUDIO CERTIFICATION	11.00	
CV180008311	09/26/2018	SERGEANT AT ARMS	08/01/2018	08/31/2018	PHOTO STUDIO CERTIFICATION	19.00	
DT00218008530	05/04/2018	CLEMENT.DYLAN H	04/04/2018	04/05/2018	TRAINING/CONFERENCE/REGISTRATION FEES	60.00	
DT0021800556	05/09/2018	GENERAL DYNAMICS INFORMATION TECH INC	04/18/2018	04/18/2018	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	317.59	
DT0021800717	06/18/2018	UNITED DOCUMENT DESTRUCTION & STORAGE	05/09/2018	05/09/2018	FEES AND OTHER CHARGES	150.00	
DT0021800944	09/20/2018	JP MORGAN CHASE BANK NA	07/28/2018	08/27/2018	SOFTWARE MAINTENANCE	49.99	
<b>OTHER CONTRACTUAL SERVICES</b>						<b>609.48</b>	
DT0021800501	04/30/2018	JP MORGAN CHASE BANK NA	02/28/2018	03/27/2018	EXT DEV SOFTWARE (EXPENDABLE)	49.99	
DT0021800589	05/24/2018	JP MORGAN CHASE BANK NA	03/28/2018	04/27/2018	EXT DEV SOFTWARE (EXPENDABLE)	49.99	
DT0021800744	06/26/2018	JP MORGAN CHASE BANK NA	04/28/2018	05/27/2018	EXT DEV SOFTWARE (EXPENDABLE)	49.99	
DT0021800784	07/27/2018	JP MORGAN CHASE BANK NA	05/28/2018	06/27/2018	EXT DEV SOFTWARE (EXPENDABLE)	49.99	
DT0021800823	08/09/2018	JP MORGAN CHASE BANK NA	06/28/2018	07/27/2018	EXT DEV SOFTWARE (EXPENDABLE)	49.99	
<b>ACQUISITION OF ASSETS</b>						<b>249.95</b>	
						OTHER PERSONNEL COMPENSATION	6,773.46
						PERSONNEL COMP. FULL-TIME PERMANENT	1,612,861.92
						PERSONNEL BENEFITS	5,336.85
<b>NET PAYROLL EXPENSES</b>						<b>1,624,972.23</b>	

B-1870



**DETAILED AND SUMMARY STATEMENT OF EXPENDITURES**

SENATOR TOM UDALL

Funding Year 2016

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2018 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2018 THRU 09/30/2018 (\$)		TOTAL FUNDING YTD (\$)
Authorization	\$3,044,711.00			
Supplementals	26,382.00			
Transfers	0.00			
Resc / Withdrawals	-46,269.20			
Net Payroll Expenses			0.00	-2,746,490.03
Travel and Transportation of Persons			0.00	-144,187.10
Rent, Communications and Utilities			0.00	-33,695.79
Printing and Reproduction			0.00	-2,896.36
Other Contractual Services			0.00	-10,013.19
Supplies and Materials			0.00	-66,559.04
Acquisition of Assets			0.00	-20,982.29
<b>ORGANIZATION TOTALS</b>	<b>\$3,024,823.80</b>		<b>\$0.00</b>	<b>-\$3,024,823.80</b>
<b>UNEXPENDED BALANCE AS OF 09/30/2018</b>				<b>\$0.00</b>

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

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B-1871

**DETAILED AND SUMMARY STATEMENT OF EXPENDITURES**

SENATOR TOM UDALL

Funding Year 2017

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2018 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2018 THRU 09/30/2018 (\$)	TOTAL FUNDING YTD (\$)
Authorization	\$3,079,887.00		
Supplementals	52,661.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		0.00	-2,855,085.39
Travel and Transportation of Persons		0.00	-154,548.57
Rent, Communications and Utilities		0.00	-36,127.29
Printing and Reproduction		0.00	-1,249.00
Other Contractual Services		0.00	-2,206.10
Supplies and Materials		0.00	-62,051.79
Acquisition of Assets		0.00	-8,566.20
<b>ORGANIZATION TOTALS</b>	<b>\$3,132,548.00</b>	<b>\$0.00</b>	<b>-\$3,119,834.34</b>
<b>UNEXPENDED BALANCE AS OF 09/30/2018</b>			<b>\$12,713.66</b>

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

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B-1872

**DETAILED AND SUMMARY STATEMENT OF EXPENDITURES**

SENATOR TOM UDALL

Funding Year 2018

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2018 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2018 THRU 09/30/2018 (\$)	TOTAL FUNDING YTD (\$)
Authorization	\$3,150,148.00		
Supplementals	247,117.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		-1,685,847.14	-3,093,670.27
Travel and Transportation of Persons		-89,383.50	-122,656.70
Rent, Communications and Utilities		-16,283.87	-29,928.42
Other Contractual Services		-968.69	-1,943.36
Supplies and Materials		-16,668.86	-46,643.59
Acquisition of Assets		-912.64	-1,096.17
<b>ORGANIZATION TOTALS</b>	<b>\$3,397,265.00</b>	<b>-\$1,810,064.70</b>	<b>-\$3,295,938.51</b>
<b>UNEXPENDED BALANCE AS OF 09/30/2018</b>			<b>\$101,326.49</b>

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
		BLACK, JONATHAN Y			SENIOR POLICY ADVISOR	61,069.54
		BLOOM, GREGORY B			STATE DIRECTOR	58,540.28
		NELSON, MATTHEW T			SENIOR COUNSEL TO AUG. 24	51,746.67
		TALHELM, JENNIFER			COMMUNICATIONS DIRECTOR TO APR. 20	10,339.03
		GASPER, RENEE H			ADMINISTRATIVE DIRECTOR	59,461.36
		GOODMAN, MELANIE R			FIELD REPRESENTATIVE	38,975.00
		SANCHEZ, JOSHUA S			FIELD REPRESENTATIVE	31,475.44
		JACQUEZ-ORTIZ, MICHELE M			SANTA FE DIRECTOR	50,337.14
		MILLER, MATT R			FIELD REPRESENTATIVE/STATE SCHEDULER	36,296.65
		CURLEY, CALVERT H			FIELD REPRESENTATIVE	34,661.53
		WOLDMAN, WILLIAM F			FIELD REPRESENTATIVE	36,296.65
		FOSTER, MEAGAN C			SENIOR POLICY ADVISOR	49,511.71
		WALLACE, ANDREW G			LEGISLATIVE DIRECTOR	78,952.72
		ORTIZ WERTHEIM, BIANCA			CHIEF OF STAFF	84,413.80
		ARIAS-JONES, LAUREN M			LEGISLATIVE ASSISTANT	46,955.93
		SANCHEZ, CARLOS J			CONSTITUENT SERVICES DIRECTOR	35,464.92
		HARDING, STEPHENNE S			SENIOR POLICY ADVISOR	54,515.14
		GRAJEDA, MARCO A			FIELD REPRESENTATIVE	38,750.34
		CAMACHO, RENE			CONSTITUENT SERVICES REPRESENTATIVE	33,799.99
		PADILLA, MATTHEW S J			MILITARY AND FOREIGN RELATIONS LEGISLATIVE ASSISTANT	53,784.76
		ALLEN-ANANINS, BEVERLY			FIELD REPRESENTATIVE	39,113.50
		WILLIAMS, DAVID			SPECIAL PROJECTS COORDINATOR	32,246.94
		WOHL, DEVON E			EXECUTIVE ASSISTANT	44,381.50
		LOPEZ, JEFFREY B			LEGISLATIVE ASSISTANT	44,003.17
		VAN THEEMSCH, LISA M			CORRESPONDENCE DIRECTOR	30,024.33
		FERRELL, BARBARA J			CONSTITUENT SERVICES REPRESENTATIVE TO AUG. 31	25,219.40
		DELGADO, LETICIA F			LEGISLATIVE CORRESPONDENT	29,420.38

B-1873

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
		COWAN, CLINTON C			LEGISLATIVE CORRESPONDENT	27,910.09
		GILBERT, CARA N			SPECIAL ASSISTANT FROM AUG. 2	11,013.86
		KAVANAUGH, MICHELLE			FIELD REPRESENTATIVE	30,347.30
		SALAZAR, BENJAMIN J			FIELD REPRESENTATIVE	30,347.30
		WILSON-MEYER, MARGOT Z			DEPUTY PRESS SECRETARY TO JUN. 15	11,618.49
		RENDER, EDWARD T			CONSTITUENT SERVICE REPRESENTATIVE	29,262.99
		SHEEHAN, LEO J III			LEGISLATIVE CORRESPONDENT	30,493.49
		JORDAN, ALEX H			DIGITAL MEDIA COORDINATOR TO JUN. 1	10,169.56
		ADRIANCE, EDWIN A			COMMUNICATIONS DIRECTOR	43,882.94
		FOX, TANNIS			SPEECH WRITER	31,103.42
		ROMO, RENE			FIELD REPRESENTATIVE	31,103.42
		SCHREINER, ALICIA			STATE STAFF ASSISTANT	26,606.87
		JOCHEM, STEPHEN			DELEGATION OFFICE COORDINATOR TO JUN. 30	7,274.98
		QUINTANA, CARMELA			FIELD REPRESENTATIVE	29,847.30
		LUNA, YESENIA N			STATE STAFF ASSISTANT TO SEP. 7	21,288.37
		MCCARTHY, JAIME M			ASSISTANT TO THE CHIEF OF STAFF TO JUL. 27	15,809.20
		COGHLAN, EMMA K			DIGITAL COMMUNICATIONS ASSISTANT FROM AUG. 8	8,183.33
		TRUJILLO, PATRICIA			STAFF ASSISTANT	21,770.13
		ARROYO LEFEBRE, PALOMA			STAFF ASSISTANT	27,176.13
		ERICE, SEAN J			INTERN FROM JUN. 1 TO JUN. 15	4,000.00
		ORTEGA, STEVEN D			INTERN FROM JUN. 1 TO JUN. 15 AND FROM JUL. 18 TO JUL. 31	5,600.00
		MICALI, SPENCER T			INTERN FROM JUN. 1 TO JUN. 15	2,000.00
		WENGRD, CLAIRE E			INTERN FROM JUN. 1 TO JUN. 15 AND FROM JUL. 1 TO JUL. 15	3,200.00
		ROMERO, GABRIELA			INTERN FROM JUL. 1 TO JUL. 15	2,400.00
		MARTINEZ, SILVIA			INTERN FROM JUL. 1 TO JUL. 15	2,400.00
		YOO, VERONICA Y			PRESS ASSISTANT FROM AUG. 8	8,183.33
		SINCAVAGE, ALYSON			LEGISLATIVE COUNSEL FROM SEP. 4	11,333.32
		SALGADO, LAURA			STATE STAFF ASSISTANT FROM SEP. 21	1,400.00
DUDT21800341	04/12/2018	ROMO,RENE	02/23/2018	02/23/2018	STAFF PER DIEM LAS CRUCES TO SUNLAND PARK AND RETURN	14.00
DUDT21800344	04/12/2018	ROMO,RENE	03/08/2018	03/09/2018	STAFF PER DIEM STAFF TRANSPORTATION LAS CRUCES TO SILVER CITY AND RETURN	5.94 60.89
DUDT21800355	04/02/2018	GOODMAN,MELANIE R	03/19/2018	03/21/2018	STAFF PER DIEM STAFF TRANSPORTATION LAS CRUCES TO DATIL, RESERVE, SILVER CITY AND RETURN	232.51 257.50
DUDT21800359	04/09/2018	BLOOM,GREGORY B	03/13/2018	03/18/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION ALBUQUERQUE TO CHICAGO IL, WASHINGTON DC, DALLAS TX AND RETURN	149.76 1,189.27 592.77
DUDT21800365	04/11/2018	CURLEY,CALVERT H	03/23/2018	03/23/2018	STAFF TRANSPORTATION ALBUQUERQUE TO GALLUP AND RETURN	140.00
DUDT21800366	04/10/2018	CURLEY,CALVERT H	03/26/2018	03/27/2018	STAFF TRANSPORTATION ALBUQUERQUE TO GALLUP AND RETURN	74.80
DUDT21800367	04/27/2018	GOODMAN,MELANIE R	03/26/2018	03/30/2018	STAFF PER DIEM STAFF TRANSPORTATION LAS CRUCES TO LOS LUNAS, ALBUQUERQUE, TUCUMCARI, ALBUQUERQUE AND RETURN	381.45 248.10
DUDT21800368	04/10/2018	GRAJEDA,MARCO A	02/22/2018	02/23/2018	STAFF PER DIEM STAFF TRANSPORTATION LAS CRUCES TO SUNLAND PARK AND RETURN	15.50 60.91
DUDT21800369	04/10/2018	GRAJEDA,MARCO A	02/27/2018	02/27/2018	STAFF TRANSPORTATION LAS CRUCES TO ANTHONY, SANTA TERESA AND RETURN	43.00
DUDT21800370	04/10/2018	GRAJEDA,MARCO A	03/08/2018	03/08/2018	STAFF TRANSPORTATION LAS CRUCES TO EL PASO TX AND RETURN	45.00
DUDT21800371	04/10/2018	GRAJEDA,MARCO A	03/14/2018	03/14/2018	STAFF PER DIEM STAFF TRANSPORTATION LAS CRUCES TO SANTA TERESA AND RETURN	12.85 49.00
DUDT21800372	04/11/2018	QUINTANA,CARMELA	03/02/2018	03/02/2018	STAFF TRANSPORTATION SANTA FE TO RATON AND RETURN	192.50

B-1874

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DUDT21800373	04/10/2018	QUINTANA.CARMELA	03/24/2018	03/24/2018	STAFF TRANSPORTATION SANTA FE TO TAOS AND RETURN	70.00
DUDT21800374	04/11/2018	QUINTANA.CARMELA	03/26/2018	03/28/2018	STAFF PER DIEM STAFF TRANSPORTATION SANTA FE TO ROSWELL, PORTALES, TUCUMCARI, MOSQUERO, MILLS AND RETURN	235.54 369.50
DUDT21800375	04/10/2018	QUINTANA.CARMELA	03/29/2018	03/29/2018	STAFF PER DIEM STAFF TRANSPORTATION SANTA FE TO LAS VEGAS AND RETURN	17.34 70.00
DUDT21800376	04/11/2018	QUINTANA.CARMELA	03/01/2018	03/30/2018	STAFF TRANSPORTATION SANTA FE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	133.50
DUDT21800377	04/18/2018	SALAZAR.BENJAMIN J	03/26/2018	03/27/2018	STAFF PER DIEM STAFF TRANSPORTATION PORTALES TO ROSWELL AND RETURN	92.30 62.19
DUDT21800378	04/11/2018	WILLIAMS.DAVID	03/26/2018	03/29/2018	STAFF PER DIEM STAFF TRANSPORTATION ALBUQUERQUE TO MORIARTY, VAUGHN, ROSWELL, TUCUMCARI, EDGEWOOD AND RETURN	223.17 278.50
DUDT21800379	04/11/2018	WOLDMAN.WILLIAM F	03/01/2018	03/31/2018	STAFF TRANSPORTATION ALBUQUERQUE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	207.00
DUDT21800382	06/07/2018	ROMO.RENE	03/26/2018	03/29/2018	STAFF PER DIEM STAFF TRANSPORTATION LAS CRUCES TO ROSWELL, RUIDOSO AND RETURN	249.04 197.73
DUDT21800383	04/12/2018	SHEEHAN III.LEO J	03/26/2018	03/31/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO ALBUQUERQUE AND RETURN	621.84 988.31
DUDT21800384	04/26/2018	NELSON.MATTHEW T	03/08/2018	03/11/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO ALBUQUERQUE, SANTA FE, ALBUQUERQUE AND RETURN	480.00 800.90
DUDT21800385	04/16/2018	SALAZAR.BENJAMIN J	03/27/2018	03/29/2018	STAFF PER DIEM STAFF TRANSPORTATION PORTALES TO TUCUMCARI AND RETURN	123.06 140.80
DUDT21800386	04/18/2018	TALHELM.JENNIFER	03/26/2018	04/01/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO ALBUQUERQUE, ROSWELL, TUCUMCARI, SANTA FE, ALBUQUERQUE AND RETURN	628.03 1,058.14
DUDT21800387	04/16/2018	QUINTANA.CARMELA	04/04/2018	04/04/2018	STAFF PER DIEM STAFF TRANSPORTATION SANTA FE TO MORA AND RETURN	12.66 100.00
DUDT21800388	04/16/2018	WILLIAMS.DAVID	04/06/2018	04/06/2018	STAFF TRANSPORTATION ALBUQUERQUE TO MAGDALENA AND RETURN	108.50
DUDT21800389	04/16/2018	SANCHEZ.JOSHUA S	03/21/2018	03/21/2018	STAFF TRANSPORTATION SANTA FE TO LAGUNA AND RETURN	55.00
DUDT21800390	04/16/2018	SANCHEZ.JOSHUA S	03/27/2018	03/27/2018	STAFF TRANSPORTATION SANTA FE TO COCHITI PUEBLO AND RETURN	36.00
DUDT21800391	04/16/2018	SANCHEZ.JOSHUA S	03/06/2018	03/20/2018	STAFF TRANSPORTATION SANTA FE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	95.00
DUDT21800392	04/16/2018	SANCHEZ.JOSHUA S	04/04/2018	04/04/2018	STAFF TRANSPORTATION SANTA FE TO JEMEZ PUEBLO AND RETURN	60.00
DUDT21800393	04/16/2018	SANCHEZ.JOSHUA S	04/05/2018	04/05/2018	STAFF TRANSPORTATION SANTA FE TO PUEBLO OF ACOMA AND RETURN	72.00
DUDT21800395	05/08/2018	FOSTER.MEAGAN C	03/26/2018	03/31/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO ALBUQUERQUE, LAS CRUCES, EL PASO TX, ALBUQUERQUE AND RETURN	554.34 1,118.94
DUDT21800396	04/20/2018	CURLY.CALVERT H	04/06/2018	04/07/2018	STAFF PER DIEM STAFF TRANSPORTATION ALBUQUERQUE TO FARMINGTON, FRUITLAND, GALLUP AND RETURN	10.50 97.43
DUDT21800397	04/25/2018	FOX.TANNIS	03/26/2018	03/28/2018	STAFF PER DIEM STAFF TRANSPORTATION SANTA FE TO ROSWELL, TUCUMCARI, PORTALES AND RETURN	266.74 334.50

B-1875

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DUDT21800407	04/19/2018	WILSON-MEYER.MARGOT Z	03/24/2018	04/01/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO ALBUQUERQUE, ROSWELL, TUCUMCARI, SANTA FE, ALBUQUERQUE AND RETURN	339.51 679.40
DUDT21800409	04/24/2018	BLOOM.GREGORY B	03/05/2018	03/24/2018	STAFF TRANSPORTATION ALBUQUERQUE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	7.00
DUDT21800410	04/24/2018	GOODMAN.MELANIE R	04/05/2018	04/05/2018	STAFF TRANSPORTATION LAS CRUCES TO HATCH AND RETURN	40.50
DUDT21800411	04/24/2018	GOODMAN.MELANIE R	04/06/2018	04/06/2018	STAFF TRANSPORTATION LAS CRUCES TO ANTHONY AND RETURN	38.00
DUDT21800412	04/24/2018	GOODMAN.MELANIE R	04/09/2018	04/09/2018	STAFF PER DIEM STAFF TRANSPORTATION LAS CRUCES TO TRUTH OR CONSEQUENCES AND RETURN	15.07 80.00
DUDT21800413	04/24/2018	GOODMAN.MELANIE R	04/12/2018	04/12/2018	STAFF TRANSPORTATION LAS CRUCES TO HATCH AND RETURN	40.50
DUDT21800414	04/24/2018	KAVANAUGH.MICHELLE	03/01/2018	03/29/2018	STAFF TRANSPORTATION ALBUQUERQUE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	77.40
DUDT21800415	04/24/2018	KAVANAUGH.MICHELLE	04/06/2018	04/06/2018	STAFF TRANSPORTATION ALBUQUERQUE TO SOCORRO AND RETURN	76.50
DUDT21800416	04/24/2018	WILLIAMS.DAVID	04/10/2018	04/10/2018	STAFF PER DIEM STAFF TRANSPORTATION ALBUQUERQUE TO LAS VEGAS AND RETURN	8.09 130.50
DUDT21800417	04/24/2018	WILLIAMS.DAVID	04/11/2018	04/12/2018	STAFF PER DIEM ALBUQUERQUE TO DURANGO CO, FARMINGTON AND RETURN	118.67
DUDT21800422	05/10/2018	CURLLEY.CALVERT H	04/11/2018	04/13/2018	STAFF PER DIEM STAFF TRANSPORTATION ALBUQUERQUE TO FARMINGTON, CUBA AND RETURN	115.79 127.59
DUDT21800423	05/03/2018	CURLLEY.CALVERT H	04/17/2018	04/19/2018	STAFF PER DIEM STAFF TRANSPORTATION ALBUQUERQUE TO GRANTS, GALLUP, WINDOW ROCK AZ, GALLUP AND RETURN	26.79 138.09
DUDT21800424	05/03/2018	GRAJEDA.MARCO A	03/19/2018	03/19/2018	STAFF PER DIEM STAFF TRANSPORTATION LAS CRUCES TO ANTHONY, SUNLAND PARK, EL PASO TX AND RETURN	10.54 47.00
DUDT21800425	05/03/2018	GRAJEDA.MARCO A	03/28/2018	03/28/2018	STAFF TRANSPORTATION LAS CRUCES TO SANTA TERESA, SUNLAND PARK AND RETURN	48.50
DUDT21800426	05/03/2018	QUINTANA.CARMELA	04/10/2018	04/10/2018	STAFF TRANSPORTATION SANTA FE TO LAS VEGAS AND RETURN	70.00
DUDT21800427	05/03/2018	QUINTANA.CARMELA	04/12/2018	04/12/2018	STAFF PER DIEM STAFF TRANSPORTATION SANTA FE TO CLEVELAND AND RETURN	18.00 102.00
DUDT21800428	05/03/2018	QUINTANA.CARMELA	04/16/2018	04/16/2018	STAFF PER DIEM STAFF TRANSPORTATION SANTA FE TO ALBUQUERQUE AND RETURN	18.11 62.50
DUDT21800429	05/02/2018	WILLIAMS.DAVID	04/15/2018	04/18/2018	STAFF PER DIEM STAFF TRANSPORTATION ALBUQUERQUE TO LAS CRUCES AND RETURN	58.38 140.50
DUDT21800430	05/02/2018	ALLEN-ANANINS.BEVERLY	03/07/2018	03/07/2018	STAFF PER DIEM STAFF TRANSPORTATION CARLSBAD TO ARTESIA, LAKE ARTHUR, ROSWELL, ARTESIA AND RETURN	9.00 98.50
DUDT21800431	05/02/2018	ALLEN-ANANINS.BEVERLY	03/12/2018	03/12/2018	STAFF PER DIEM STAFF TRANSPORTATION CARLSBAD TO ROSWELL AND RETURN	21.73 90.00
DUDT21800432	05/03/2018	ALLEN-ANANINS.BEVERLY	03/22/2018	03/22/2018	STAFF TRANSPORTATION CARLSBAD TO ROSWELL AND RETURN	85.00
DUDT21800433	05/03/2018	ALLEN-ANANINS.BEVERLY	03/23/2018	03/23/2018	STAFF PER DIEM STAFF TRANSPORTATION CARLSBAD TO ARTESIA, ROSWELL, DEXTER, ROSWELL AND RETURN	9.00 95.00
DUDT21800434	05/03/2018	ALLEN-ANANINS.BEVERLY	03/26/2018	03/26/2018	STAFF TRANSPORTATION CARLSBAD TO ROSWELL AND RETURN	92.50

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DUDT21800435	05/03/2018	ALLEN-ANANINS.BEVERLY	03/27/2018	03/27/2018	STAFF TRANSPORTATION	93.50
DUDT21800436	05/03/2018	ALLEN-ANANINS.BEVERLY	03/28/2018	03/28/2018	CARLSBAD TO ROSWELL AND RETURN STAFF PER DIEM	11.76 80.00
DUDT21800437	05/03/2018	ALLEN-ANANINS.BEVERLY	04/11/2018	04/11/2018	STAFF TRANSPORTATION CARLSBAD TO ARTESIA AND RETURN STAFF PER DIEM	11.32 38.00
DUDT21800438	05/03/2018	ALLEN-ANANINS.BEVERLY	04/12/2018	04/12/2018	STAFF TRANSPORTATION CARLSBAD TO ARTESIA AND RETURN STAFF PER DIEM	9.43 80.00
DUDT21800439	05/03/2018	LUNA.YESENIA N	04/09/2018	04/09/2018	STAFF TRANSPORTATION CARLSBAD TO ROSWELL AND RETURN STAFF PER DIEM	19.25
DUDT21800440	05/08/2018	UDALL.THOMAS S	03/23/2018	04/09/2018	LAS CRUCES TO TRUTH OR CONSEQUENCES AND RETURN SENATOR'S PER DIEM SENATOR'S TRANSPORTATION WASHINGTON DC TO ALBUQUERQUE, SANTA FE, ROSWELL, TUCUMCARI, SANTA FE AND RETURN	239.39 1,339.88
DUDT21800441	05/07/2018	GRAJEDA.MARCO A	04/05/2018	04/06/2018	STAFF TRANSPORTATION LAS CRUCES TO ANTHONY AND RETURN	65.66
DUDT21800442	05/07/2018	GRAJEDA.MARCO A	04/10/2018	04/10/2018	STAFF PER DIEM STAFF TRANSPORTATION LAS CRUCES TO EL PASO TX AND RETURN	11.89 39.00
DUDT21800443	05/15/2018	WILLIAMS.DAVID	04/23/2018	04/25/2018	STAFF PER DIEM STAFF TRANSPORTATION ALBUQUERQUE TO DENVER CO, COLORADO SPRINGS CO, DENVER CO AND RETURN	183.47 373.87
DUDT21800444	05/08/2018	WILLIAMS.DAVID	04/26/2018	04/26/2018	STAFF TRANSPORTATION ALBUQUERQUE TO TRUTH OR CONSEQUENCES AND RETURN	154.00
DUDT21800447	05/15/2018	CURLEY.CALVERT H	04/25/2018	04/27/2018	STAFF PER DIEM STAFF TRANSPORTATION ALBUQUERQUE TO GALLUP, WINDOW ROCK AZ, LUPTON AZ, GALLUP AND RETURN	56.32 180.00
DUDT21800448	05/11/2018	FERRELL.BARBARA J	04/30/2018	04/30/2018	STAFF PER DIEM STAFF TRANSPORTATION SANTA FE TO LOS LUNAS AND RETURN	6.77 83.00
DUDT21800449	05/11/2018	FERRELL.BARBARA J	04/13/2018	04/13/2018	STAFF TRANSPORTATION SANTA FE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	6.00
DUDT21800450	05/15/2018	GRAJEDA.MARCO A	04/11/2018	04/13/2018	STAFF PER DIEM STAFF TRANSPORTATION LAS CRUCES TO ALBUQUERQUE, DURANGO CO, FARMINGTON, ALBUQUERQUE, TRUTH OR CONSEQUENCES AND RETURN	271.83 255.74
DUDT21800451	05/11/2018	JACQUEZ-ORTIZ.MICHELE M	04/13/2018	04/13/2018	STAFF TRANSPORTATION SANTA FE TO ALBUQUERQUE AND RETURN	60.00
DUDT21800452	05/14/2018	JACQUEZ-ORTIZ.MICHELE M	04/17/2018	04/18/2018	STAFF PER DIEM STAFF TRANSPORTATION SANTA FE TO ALBUQUERQUE, ISLETA AND RETURN	111.86 78.00
DUDT21800453	05/11/2018	JACQUEZ-ORTIZ.MICHELE M	04/27/2018	04/27/2018	STAFF TRANSPORTATION SANTA FE TO ALBUQUERQUE AND RETURN	60.00
DUDT21800454	05/11/2018	JACQUEZ-ORTIZ.MICHELE M	04/12/2018	04/24/2018	STAFF TRANSPORTATION SANTA FE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	50.00
DUDT21800455	05/15/2018	ROMO.RENE	04/23/2018	04/23/2018	STAFF TRANSPORTATION LAS CRUCES TO TRUTH OR CONSEQUENCES AND RETURN	56.79
DUDT21800456	05/15/2018	ROMO.RENE	04/24/2018	04/25/2018	STAFF TRANSPORTATION LAS CRUCES TO HOLLOMAN AIR FORCE BASE AND RETURN	86.80
DUDT21800457	05/11/2018	SANCHEZ.JOSHUA S	04/03/2018	04/03/2018	STAFF TRANSPORTATION SANTA FE TO ALBUQUERQUE AND RETURN	65.00
DUDT21800458	05/11/2018	SANCHEZ.JOSHUA S	04/10/2018	04/10/2018	STAFF TRANSPORTATION SANTA FE TO ALBUQUERQUE AND RETURN	55.00
DUDT21800459	05/11/2018	SANCHEZ.JOSHUA S	04/09/2018	04/13/2018	STAFF TRANSPORTATION SANTA FE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	76.50
DUDT21800460	05/11/2018	SCHREINER.ALICIA	04/23/2018	04/30/2018	STAFF TRANSPORTATION ALBUQUERQUE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	8.80

B-1877

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DUDT21800461	05/14/2018	WILLIAMS.DAVID	05/05/2018	05/05/2018	STAFF TRANSPORTATION ALBUQUERQUE TO FARMINGTON AND RETURN	190.50
DUDT21800462	05/14/2018	WOLDMAN.WILLIAM F	04/03/2018	04/30/2018	STAFF TRANSPORTATION ALBUQUERQUE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	142.50
DUDT21800463	05/15/2018	SANCHEZ.JOSHUA S	04/19/2018	04/30/2018	STAFF TRANSPORTATION ALBUQUERQUE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	51.50
DUDT21800475	05/16/2018	SANCHEZ.JOSHUA S	04/26/2018	04/26/2018	STAFF TRANSPORTATION ALBUQUERQUE TO SAN ILDEFONSO PUEBLO AND RETURN	87.00
DUDT21800476	05/18/2018	CURLEY.CALVERT H	05/09/2018	05/11/2018	STAFF PER DIEM STAFF TRANSPORTATION ALBUQUERQUE TO GALLUP, WINDOW ROCK AZ, GALLUP, TSAILE AZ, GALLUP AND RETURN	33.39 241.00
DUDT21800477	05/18/2018	CURLEY.CALVERT H	05/15/2018	05/15/2018	STAFF PER DIEM STAFF TRANSPORTATION ALBUQUERQUE TO SANTA FE AND RETURN	10.00 63.50
DUDT21800478	05/18/2018	BLOOM.GREGORY B	04/05/2018	04/18/2018	STAFF TRANSPORTATION ALBUQUERQUE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	11.50
DUDT21800479	05/18/2018	ALLEN-ANANINS.BEVERLY	04/25/2018	04/25/2018	STAFF PER DIEM STAFF TRANSPORTATION CARLSBAD TO ARTESIA, ROSWELL AND RETURN	27.33 85.00
DUDT21800480	05/18/2018	BLOOM.GREGORY B	05/04/2018	05/04/2018	STAFF PER DIEM STAFF TRANSPORTATION ALBUQUERQUE TO SANTA FE AND RETURN	18.99 64.00
DUDT21800481	05/18/2018	GOODMAN.MELANIE R	05/09/2018	05/10/2018	STAFF PER DIEM STAFF TRANSPORTATION LAS CRUCES TO SOCORRO, PIE TOWN, DATIL AND RETURN	26.19 80.98
DUDT21800482	05/18/2018	GRAJEDA.MARCO A	04/20/2018	04/20/2018	STAFF PER DIEM STAFF TRANSPORTATION LAS CRUCES TO SUNLAND PARK AND RETURN	15.50 42.00
DUDT21800483	05/18/2018	KAVANAUGH.MICHELLE	04/10/2018	04/10/2018	STAFF TRANSPORTATION ALBUQUERQUE TO SANTA FE AND RETURN	61.50
DUDT21800484	05/18/2018	KAVANAUGH.MICHELLE	04/03/2018	04/30/2018	STAFF TRANSPORTATION ALBUQUERQUE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	96.00
DUDT21800485	05/18/2018	KAVANAUGH.MICHELLE	05/08/2018	05/09/2018	STAFF PER DIEM STAFF TRANSPORTATION ALBUQUERQUE TO CARLSBAD AND RETURN	135.16 143.35
DUDT21800486	05/18/2018	WOLDMAN.WILLIAM F	05/10/2018	05/10/2018	STAFF TRANSPORTATION ALBUQUERQUE TO SANTA FE AND RETURN	64.00
DUDT21800487	05/23/2018	FOX.TANNIS	05/01/2018	05/01/2018	STAFF TRANSPORTATION SANTA FE TO COCHITI PUEBLO AND RETURN	44.00
DUDT21800488	05/23/2018	FOX.TANNIS	05/02/2018	05/02/2018	STAFF TRANSPORTATION SANTA FE TO LOS ALAMOS AND RETURN	44.00
DUDT21800489	05/23/2018	GRAJEDA.MARCO A	05/07/2018	05/07/2018	STAFF TRANSPORTATION LAS CRUCES TO SANTA TERESA AND RETURN	48.00
DUDT21800490	05/23/2018	GRAJEDA.MARCO A	05/14/2018	05/14/2018	STAFF PER DIEM STAFF TRANSPORTATION LAS CRUCES TO SANTA TERESA, EL PASO TX AND RETURN	11.89 42.00
DUDT21800491	05/23/2018	QUINTANA.CARMELA	04/25/2018	04/25/2018	STAFF TRANSPORTATION SANTA FE TO ABIIQUI AND RETURN	47.50
DUDT21800492	05/23/2018	QUINTANA.CARMELA	04/26/2018	04/26/2018	STAFF PER DIEM STAFF TRANSPORTATION SANTA FE TO ALBUQUERQUE AND RETURN	5.63 60.00
DUDT21800493	05/23/2018	QUINTANA.CARMELA	05/03/2018	05/03/2018	STAFF TRANSPORTATION SANTA FE TO RATON AND RETURN	175.00
DUDT21800494	05/23/2018	QUINTANA.CARMELA	05/09/2018	05/09/2018	STAFF PER DIEM STAFF TRANSPORTATION SANTA FE TO ALBUQUERQUE AND RETURN	8.80 60.00
DUDT21800495	05/23/2018	QUINTANA.CARMELA	05/15/2018	05/15/2018	STAFF PER DIEM STAFF TRANSPORTATION SANTA FE TO ABIIQUI, COYOTE AND RETURN	18.23 75.00



DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DUDT21800496	05/24/2018	ROMO.RENE	05/10/2018	05/10/2018	STAFF TRANSPORTATION LAS CRUCES TO ALAMOGORDO AND RETURN	68.00
DUDT21800497	05/24/2018	ROMO.RENE	05/11/2018	05/12/2018	STAFF TRANSPORTATION LAS CRUCES TO TULAROSA AND RETURN	48.38
DUDT21800498	06/06/2018	ROMO.RENE	05/15/2018	05/16/2018	STAFF TRANSPORTATION LAS CRUCES TO ALAMOGORDO AND RETURN	69.61
DUDT21800502	06/05/2018	ADRIANCE.EDWIN A	04/30/2018	05/03/2018	STAFF PER DIEM STAFF TRANSPORTATION	37.30 490.18
DUDT21800503	06/05/2018	ALLEN-ANANINS.BEVERLY	04/30/2018	05/04/2018	WASHINGTON DC TO ALBUQUERQUE, SANTA FE, ALBUQUERQUE AND RETURN STAFF PER DIEM	40.07 264.01
DUDT21800504	06/06/2018	ARIAS-JONES.LAUREN M	04/28/2018	05/05/2018	STAFF PER DIEM STAFF TRANSPORTATION	52.13 444.58
DUDT21800505	06/05/2018	ARROYO-LEFEBRE.PALOMA	04/27/2018	05/04/2018	WASHINGTON DC TO ALBUQUERQUE, SANTA FE, ALBUQUERQUE AND RETURN STAFF PER DIEM	87.24 514.62
DUDT21800506	06/08/2018	BLACK.JONATHAN Y	04/29/2018	05/06/2018	STAFF TRANSPORTATION WASHINGTON DC TO ALBUQUERQUE, ROSWELL, ARTESIA, ROSWELL, SANTA FE, ALBUQUERQUE AND RETURN	226.57 759.10
DUDT21800507	06/05/2018	BLOOM.GREGORY B	04/30/2018	05/03/2018	STAFF PER DIEM STAFF TRANSPORTATION	35.40 134.00
DUDT21800508	06/06/2018	COWAN.CLINTON C	04/28/2018	05/06/2018	ALBUQUERQUE TO SANTA FE, LOS ALAMOS, SANTA FE AND RETURN STAFF PER DIEM	104.60 801.30
DUDT21800509	06/05/2018	CURLEY.CALVERT H	04/30/2018	05/03/2018	WASHINGTON DC TO ALBUQUERQUE, SANTA FE, CHIMAYO, ESPANOLA, SANTA FE, OHKAY OWINGEH, SANTA FE, ALBUQUERQUE AND RETURN	30.50 65.00
DUDT21800511	06/05/2018	FOSTER.MEAGAN C	04/29/2018	05/05/2018	STAFF TRANSPORTATION ALBUQUERQUE TO SANTA FE AND RETURN	312.53 713.95
DUDT21800512	06/08/2018	GASPER.RENEE H	04/30/2018	05/04/2018	STAFF PER DIEM STAFF TRANSPORTATION	76.09 760.20
DUDT21800513	06/05/2018	GOODMAN.MELANIE R	04/30/2018	05/04/2018	WASHINGTON DC TO ALBUQUERQUE, SANTA FE, ALBUQUERQUE AND RETURN STAFF PER DIEM	184.69 429.92
DUDT21800514	06/05/2018	GRAJEDA.MARCO A	04/30/2018	05/03/2018	STAFF TRANSPORTATION LAS CRUCES TO SOCORRO, SANTA FE, ALBUQUERQUE AND RETURN	64.37 309.12
DUDT21800515	06/05/2018	JORDAN.ALEX H	04/30/2018	05/03/2018	STAFF PER DIEM STAFF TRANSPORTATION	54.06 727.19
DUDT21800516	06/05/2018	KAVANAUGH.MICHELLE	04/30/2018	05/03/2018	WASHINGTON DC TO ALBUQUERQUE, SANTA FE, ALBUQUERQUE AND RETURN STAFF PER DIEM	28.13 151.00
DUDT21800517	06/13/2018	LOPEZ.JEFFREY B	04/30/2018	05/05/2018	STAFF TRANSPORTATION ALBUQUERQUE TO SANTA FE, SANTA CLARA, SANTA FE AND RETURN	46.96 532.75
DUDT21800518	06/05/2018	LUNA.YESENIA N	04/30/2018	05/03/2018	STAFF PER DIEM WASHINGTON DC TO ALBUQUERQUE, SANTA FE, ALBUQUERQUE AND RETURN	62.15 41.62
DUDT21800519	06/05/2018	MCCARTHY.JAIME M	04/28/2018	05/06/2018	STAFF PER DIEM STAFF TRANSPORTATION	41.62 446.19
					WASHINGTON DC TO ALBUQUERQUE, SANTA FE, CHIMAYO, SANTA FE, ALBUQUERQUE AND RETURN	

B-1879

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DUDT21800520	06/05/2018	NELSON.MATTHEW T	04/25/2018	05/07/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO SANTA FE, ALBUQUERQUE AND RETURN	37.50 331.25
DUDT21800521	06/05/2018	RENDER.EDWARD T	04/30/2018	05/03/2018	STAFF PER DIEM ALBUQUERQUE TO SANTA FE AND RETURN	16.50
DUDT21800522	06/05/2018	ROMO.RENE	04/30/2018	05/03/2018	STAFF PER DIEM LAS CRUCES TO ALBUQUERQUE, SANTA FE AND RETURN	48.94
DUDT21800523	06/05/2018	SALAZAR.BENJAMIN J	04/30/2018	05/03/2018	STAFF PER DIEM STAFF TRANSPORTATION PORTALES TO SANTA FE AND RETURN	27.82 237.50
DUDT21800524	06/06/2018	SANCHEZ.CARLOS J	04/30/2018	05/03/2018	STAFF PER DIEM STAFF TRANSPORTATION ALBUQUERQUE TO SANTA FE AND RETURN	37.05 63.00
DUDT21800525	06/05/2018	SANCHEZ.JOSHUA S	04/30/2018	05/03/2018	STAFF PER DIEM STAFF TRANSPORTATION ALBUQUERQUE TO SANTA FE AND RETURN	15.25 63.00
DUDT21800526	06/05/2018	SCHREINER.ALICIA	04/30/2018	05/03/2018	STAFF PER DIEM STAFF TRANSPORTATION ALBUQUERQUE TO SANTA FE, CHIMAYO, SANTA FE AND RETURN	49.41 100.95
DUDT21800527	06/13/2018	SHEEHAN III LEO J	04/30/2018	05/04/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO ALBUQUERQUE, SANTA FE, ALBUQUERQUE AND RETURN	51.59 452.92
DUDT21800528	06/05/2018	TRUJILLO.PATRICIA	04/28/2018	05/04/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO ALBUQUERQUE, SANTA FE, CHIMAYO, SANTA FE, ALBUQUERQUE AND RETURN	63.28 456.95
DUDT21800529	06/05/2018	UDALL.THOMAS S	04/26/2018	05/07/2018	SENATOR'S INCIDENTALS SENATOR'S PER DIEM SENATOR'S TRANSPORTATION WASHINGTON DC TO ALBUQUERQUE, SANTA FE, ALBUQUERQUE AND RETURN	4.50 12.66 1,414.98
DUDT21800530	06/05/2018	VAN THEEMSCHE.LISA M	04/30/2018	05/13/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO ALBUQUERQUE, SANTA FE, ALBUQUERQUE, EL PASO TX AND RETURN	49.26 758.26
DUDT21800531	06/05/2018	WALLACE.ANDREW G	04/30/2018	05/03/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO ALBUQUERQUE, SANTA FE, ALBUQUERQUE AND RETURN	37.87 758.94
DUDT21800532	06/05/2018	WILLIAMS.DAVID	04/30/2018	05/03/2018	STAFF PER DIEM STAFF TRANSPORTATION ALBUQUERQUE TO SANTA FE AND RETURN	56.74 65.50
DUDT21800533	06/05/2018	WILSON-MEYER.MARGOT Z	04/28/2018	05/05/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO ALBUQUERQUE, SANTA FE, LOS LUNAS, SANTA FE, ALBUQUERQUE AND RETURN	33.60 538.89
DUDT21800534	06/06/2018	WOHL.DEVON E	04/28/2018	05/05/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO ALBUQUERQUE, SANTA FE, ALBUQUERQUE AND RETURN	83.53 519.89
DUDT21800535	06/05/2018	WOLDMAN.WILLIAM F	04/30/2018	05/02/2018	STAFF PER DIEM STAFF TRANSPORTATION ALBUQUERQUE TO SANTA FE TO CORRALES	43.27 64.00
DUDT21800536	06/05/2018	ORTIZ WERTHEIM.BIANCA	04/30/2018	05/06/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO ALBUQUERQUE, SANTA FE, CHIMAYO, SANTA FE, ALBUQUERQUE AND RETURN	57.69 840.88
DUDT21800537	06/05/2018	HOTEL SANTA FE	04/30/2018	05/02/2018	STAFF PER DIEM PER DIEM EXPENSES FOR STAFF RETREAT HELD IN SANTA FE	13,874.37
DUDT21800538	06/05/2018	HOTEL SANTA FE	05/01/2018	05/01/2018	STAFF PER DIEM PER DIEM EXPENSE FOR STAFF RETREAT HELD IN SANTA FE	1,411.86
DUDT21800539	06/05/2018	HOTEL SANTA FE	05/01/2018	05/01/2018	SENATOR'S PER DIEM STAFF PER DIEM PER DIEM EXPENSE FOR STAFF RETREAT HELD IN SANTA FE	28.62 1,001.97

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DUDT21800540	06/05/2018	HOTEL SANTA FE	05/02/2018	05/02/2018	SENATOR'S PER DIEM STAFF PER DIEM	33.84 1,184.14
DUDT21800541	06/05/2018	TOMASITAS	04/30/2018	04/30/2018	PER DIEM EXPENSE FOR STAFF RETREAT HELD IN SANTA FE STAFF PER DIEM	596.10
DUDT21800542	05/30/2018	CURLEY.CALVERT H	05/20/2018	05/22/2018	PER DIEM EXPENSE FOR STAFF RETREAT HELD IN SANTA FE STAFF PER DIEM	19.22 171.00
DUDT21800543	05/31/2018	SANCHEZ.JOSHUA S	05/14/2018	05/14/2018	STAFF TRANSPORTATION ALBUQUERQUE TO WINDOW ROCK AZ, FORT DEFIANCE AZ, GALLUP AND RETURN	57.50
DUDT21800544	05/31/2018	SANCHEZ.JOSHUA S	05/15/2018	05/15/2018	STAFF TRANSPORTATION ALBUQUERQUE TO SANTA FE AND RETURN	92.00
DUDT21800545	05/31/2018	SANCHEZ.JOSHUA S	05/23/2018	05/23/2018	STAFF TRANSPORTATION ALBUQUERQUE TO OHKAY OWINGEH AND RETURN	63.00
DUDT21800546	05/31/2018	ROMO.RENE	05/17/2018	05/18/2018	STAFF TRANSPORTATION ALBUQUERQUE TO SANTA FE AND RETURN	8.57 77.26
DUDT21800551	06/07/2018	JOCHEM.STEPHEN	04/29/2018	05/04/2018	STAFF TRANSPORTATION LAS CRUCES TO CORONA, RUIDOSO AND RETURN	373.21 994.12
DUDT21800553	06/07/2018	CURLEY.CALVERT H	05/27/2018	05/28/2018	STAFF PER DIEM WASHINGTON DC TO ALBUQUERQUE, LOS LUNAS, GALLUP, RESERVE, SILVER CITY, HATCH, ALBUQUERQUE AND RETURN	10.50 237.50
DUDT21800554	06/06/2018	FERRELL.BARBARA J	05/10/2018	05/29/2018	STAFF TRANSPORTATION ALBUQUERQUE TO WINDOW ROCK AZ, SHIPROCK, FRUITLAND AND RETURN	30.50
DUDT21800555	06/07/2018	KAVANAUGH.MICHELLE	05/28/2018	05/28/2018	STAFF TRANSPORTATION SANTA FE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	76.50
DUDT21800556	06/07/2018	QUINTANA.CARMELA	05/18/2018	05/18/2018	STAFF TRANSPORTATION ALBUQUERQUE TO SOCORRO AND RETURN	191.00
DUDT21800557	06/07/2018	QUINTANA.CARMELA	05/26/2018	05/26/2018	STAFF TRANSPORTATION SANTA FE TO WAGON MOUND, EAGLE NEST AND RETURN	18.00 106.00
DUDT21800558	06/07/2018	QUINTANA.CARMELA	05/28/2018	05/28/2018	STAFF PER DIEM STAFF TRANSPORTATION	18.00 78.00
DUDT21800559	06/07/2018	SANCHEZ.JOSHUA S	05/24/2018	05/24/2018	SANTA FE TO ARROYO SECO AND RETURN STAFF TRANSPORTATION	46.00
DUDT21800560	06/11/2018	SANCHEZ.JOSHUA S	05/25/2018	05/25/2018	ALBUQUERQUE TO LAGUNA AND RETURN STAFF TRANSPORTATION	63.00
DUDT21800564	06/07/2018	DELGADO.LETICIA F	04/28/2018	05/06/2018	ALBUQUERQUE TO SANTA FE AND RETURN STAFF PER DIEM	46.05 534.60
DUDT21800566	06/11/2018	CURLEY.CALVERT H	05/31/2018	06/01/2018	STAFF TRANSPORTATION WASHINGTON DC TO ALBUQUERQUE, SANTA FE, ALBUQUERQUE AND RETURN	35.61 166.00
DUDT21800567	06/11/2018	MILLER.MATT R	05/29/2018	05/29/2018	STAFF TRANSPORTATION ALBUQUERQUE TO GALLUP, WINDOW ROCK AZ, GALLUP AND RETURN	75.00
DUDT21800568	06/11/2018	WILLIAMS.DAVID	05/25/2018	05/25/2018	STAFF TRANSPORTATION SANTA FE TO ALBUQUERQUE AND RETURN	15.00 77.00
DUDT21800569	06/11/2018	WOLDMAN.WILLIAM F	05/04/2018	05/31/2018	STAFF PER DIEM STAFF TRANSPORTATION	135.50
DUDT21800570	06/12/2018	GOODMAN.MELANIE R	06/04/2018	06/04/2018	ALBUQUERQUE TO SANTA FE AND RETURN ALBUQUERQUE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	80.00
DUDT21800573	06/14/2018	GRAJEDA.MARCO A	05/11/2018	05/11/2018	STAFF TRANSPORTATION LAS CRUCES TO TRUTH OR CONSEQUENCES AND RETURN	60.00
DUDT21800574	06/14/2018	GRAJEDA.MARCO A	05/24/2018	05/24/2018	STAFF TRANSPORTATION LAS CRUCES TO EL PASO TX AND RETURN	7.94 52.00

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DUDT21800575	06/14/2018	GRAJEDA.MARCO A	05/28/2018	05/28/2018	STAFF PER DIEM	19.00
DUDT21800576	06/26/2018	GRAJEDA.MARCO A	05/29/2018	05/30/2018	LAS CRUCES TO TULAROSA, ALAMOGORDO AND RETURN STAFF TRANSPORTATION	75.87
DUDT21800577	06/14/2018	ROMO.RENE	05/31/2018	05/31/2018	LAS CRUCES TO COLUMBUS AND RETURN STAFF TRANSPORTATION	69.00
DUDT21800578	06/14/2018	ROMO.RENE	06/04/2018	06/05/2018	LAS CRUCES TO ALAMOGORDO AND RETURN STAFF TRANSPORTATION	72.18
DUDT21800580	06/18/2018	KAVANAUGH.MICHELLE	05/10/2018	05/18/2018	LAS CRUCES TO MESCALERO AND RETURN STAFF TRANSPORTATION	45.50
DUDT21800584	06/26/2018	DELGADO.LETICIA F	05/26/2018	06/04/2018	ALBUQUERQUE OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF PER DIEM	60.70
DUDT21800585	06/25/2018	BLOOM.GREGORY B	05/06/2018	05/29/2018	STAFF TRANSPORTATION WASHINGTON DC TO DALLAS TX, ALBUQUERQUE, SANTA FE, ALBUQUERQUE, CHICAGO IL AND RETURN	743.90
DUDT21800586	07/06/2018	BLOOM.GREGORY B	05/31/2018	06/01/2018	STAFF TRANSPORTATION ALBUQUERQUE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	57.00
DUDT21800587	06/26/2018	CURLEY.CALVERT H	06/09/2018	06/09/2018	STAFF PER DIEM ALBUQUERQUE TO WINDOW ROCK AZ AND RETURN	137.02
DUDT21800588	06/26/2018	FOX.TANNIS	05/31/2018	06/01/2018	STAFF PER DIEM STAFF TRANSPORTATION	5.39
DUDT21800589	06/26/2018	GOODMAN.MELANIE R	06/07/2018	06/07/2018	STAFF TRANSPORTATION ALBUQUERQUE TO SANTA ROSA, FORT SUMNER AND RETURN	170.00
DUDT21800590	06/26/2018	GOODMAN.MELANIE R	06/11/2018	06/11/2018	STAFF PER DIEM STAFF TRANSPORTATION	129.37
DUDT21800591	06/28/2018	GOODMAN.MELANIE R	06/12/2018	06/14/2018	SANTA FE TO ALBUQUERQUE, WINDOW ROCK AZ AND RETURN STAFF TRANSPORTATION	224.00
DUDT21800592	06/26/2018	JACQUEZ-ORTIZ.MICHELE M	05/03/2018	05/03/2018	STAFF TRANSPORTATION LAS CRUCES TO TRUTH OR CONSEQUENCES AND RETURN	80.00
DUDT21800593	06/26/2018	JACQUEZ-ORTIZ.MICHELE M	05/10/2018	05/10/2018	STAFF PER DIEM STAFF TRANSPORTATION	12.70
DUDT21800594	06/26/2018	JACQUEZ-ORTIZ.MICHELE M	05/11/2018	05/11/2018	STAFF TRANSPORTATION LAS CRUCES TO SILVER CITY, HURLEY AND RETURN	112.50
DUDT21800595	06/26/2018	JACQUEZ-ORTIZ.MICHELE M	05/15/2018	05/15/2018	STAFF PER DIEM STAFF TRANSPORTATION	169.02
DUDT21800596	06/26/2018	JACQUEZ-ORTIZ.MICHELE M	05/01/2018	05/30/2018	STAFF TRANSPORTATION LAS CRUCES TO DEMING, ALBUQUERQUE, LEMITAR AND RETURN	178.75
DUDT21800597	06/26/2018	QUINTANA.CARMELA	05/11/2018	05/30/2018	STAFF TRANSPORTATION SANTA FE TO ALBUQUERQUE AND RETURN	60.00
DUDT21800598	06/26/2018	QUINTANA.CARMELA	06/02/2018	06/02/2018	STAFF TRANSPORTATION SANTA FE TO ALBUQUERQUE AND RETURN	60.00
DUDT21800599	06/26/2018	QUINTANA.CARMELA	06/04/2018	06/04/2018	STAFF PER DIEM STAFF TRANSPORTATION	17.18
DUDT21800600	07/03/2018	QUINTANA.CARMELA	06/05/2018	06/05/2018	STAFF TRANSPORTATION SANTA FE TO LAS VEGAS AND RETURN	67.00
DUDT21800601	06/26/2018	QUINTANA.CARMELA	06/07/2018	06/07/2018	STAFF TRANSPORTATION SANTA FE TO TAOS AND RETURN	70.00
DUDT21800602	06/26/2018	QUINTANA.CARMELA	06/10/2018	06/12/2018	STAFF TRANSPORTATION SANTA FE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	185.50
					STAFF TRANSPORTATION SANTA FE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	149.00
					STAFF PER DIEM STAFF TRANSPORTATION	18.00
					STAFF TRANSPORTATION SANTA FE TO EAGLE NEST, TAOS AND RETURN	106.00
					STAFF PER DIEM STAFF TRANSPORTATION	9.97
					STAFF TRANSPORTATION SANTA FE TO ANGEL FIRE AND RETURN	96.00
					STAFF PER DIEM STAFF TRANSPORTATION	5.57
					STAFF TRANSPORTATION SANTA FE TO CIMARRON AND RETURN	159.00
					STAFF TRANSPORTATION SANTA FE TO RATON AND RETURN	175.00
					STAFF PER DIEM STAFF TRANSPORTATION	71.44
					STAFF TRANSPORTATION SANTA FE TO LAS CRUCES, EL PASO TX, LAS CRUCES AND RETURN	348.00

B-1882

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DUDT21800603	06/27/2018	ROMO.RENE	06/12/2018	06/12/2018	STAFF TRANSPORTATION LAS CRUCES TO TULAROSA, ALAMOGORDO AND RETURN	78.00
DUDT21800604	06/26/2018	SANCHEZ.JOSHUA S	05/09/2018	05/31/2018	STAFF TRANSPORTATION ALBUQUERQUE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	26.00
DUDT21800605	06/27/2018	WOLDMAN.WILLIAM F	06/16/2018	06/16/2018	STAFF TRANSPORTATION ALBUQUERQUE TO SANTA FE AND RETURN	64.00
DUDT21800607	06/27/2018	SANCHEZ.JOSHUA S	06/13/2018	06/13/2018	STAFF TRANSPORTATION ALBUQUERQUE TO OHKAY OWINGEH AND RETURN	93.00
DUDT21800609	06/28/2018	UDALL.THOMAS S	05/25/2018	06/04/2018	SENATOR'S INCIDENTALS SENATOR'S PER DIEM SENATOR'S TRANSPORTATION WASHINGTON DC TO ALBUQUERQUE, SANTA FE, WINDOW ROCK AZ, SANTA FE, ALBUQUERQUE AND RETURN	3.00 202.90 1,415.90
DUDT21800610	06/28/2018	JACQUEZ-ORTIZ.MICHELE M	06/06/2018	06/06/2018	STAFF TRANSPORTATION SANTA FE TO HOLMAN AND RETURN	105.00
DUDT21800611	07/06/2018	CURLEY.CALVERT H	06/20/2018	06/22/2018	STAFF TRANSPORTATION ALBUQUERQUE TO FARMINGTON AND RETURN	205.00
DUDT21800612	07/06/2018	SANCHEZ.JOSHUA S	06/21/2018	06/21/2018	STAFF TRANSPORTATION ALBUQUERQUE TO TAOS AND RETURN	138.00
DUDT21800615	07/06/2018	ORTIZ WERTHEIM.BIANCA	06/21/2018	06/24/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO EL PASO TX, LAS CRUCES, EL PASO TX AND RETURN	333.74 685.97
DUDT21800617	07/10/2018	FERRELL.BARBARA J	06/12/2018	06/14/2018	STAFF TRANSPORTATION SANTA FE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	24.00
DUDT21800618	07/10/2018	GOODMAN.MELANIE R	06/22/2018	06/22/2018	STAFF PER DIEM LAS CRUCES TO EL PASO TX AND RETURN	7.74
DUDT21800619	07/10/2018	GOODMAN.MELANIE R	06/23/2018	06/23/2018	STAFF TRANSPORTATION LAS CRUCES TO TORNILLO TX AND RETURN	85.00
DUDT21800620	07/10/2018	JACQUEZ-ORTIZ.MICHELE M	06/21/2018	06/21/2018	STAFF PER DIEM STAFF TRANSPORTATION SANTA FE TO TAOS AND RETURN	7.37 70.00
DUDT21800621	07/10/2018	JACQUEZ-ORTIZ.MICHELE M	06/22/2018	06/22/2018	STAFF TRANSPORTATION SANTA FE TO LOS OJOS AND RETURN	93.50
DUDT21800622	07/11/2018	QUINTANA.CARMELA	06/22/2018	06/22/2018	STAFF PER DIEM STAFF TRANSPORTATION SANTA FE TO CIMARRON AND RETURN	11.00 159.00
DUDT21800623	07/11/2018	WOLDMAN.WILLIAM F	06/01/2018	06/29/2018	STAFF TRANSPORTATION ALBUQUERQUE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	157.50
DUDT21800626	07/12/2018	SANCHEZ.JOSHUA S	06/29/2018	06/29/2018	STAFF TRANSPORTATION ALBUQUERQUE TO SANTO DOMINGO PUEBLO AND RETURN	41.00
DUDT21800627	07/12/2018	SANCHEZ.JOSHUA S	06/01/2018	06/30/2018	STAFF TRANSPORTATION ALBUQUERQUE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	61.50
DUDT21800628	07/12/2018	SANCHEZ.JOSHUA S	07/02/2018	07/02/2018	STAFF TRANSPORTATION ALBUQUERQUE TO PUEBLO OF ACOMA AND RETURN	61.50
DUDT21800629	07/17/2018	WILLIAMS.DAVID	06/18/2018	06/18/2018	STAFF TRANSPORTATION ALBUQUERQUE TO SANTA FE AND RETURN	66.00
DUDT21800630	07/12/2018	WILLIAMS.DAVID	06/20/2018	06/20/2018	STAFF PER DIEM STAFF TRANSPORTATION ALBUQUERQUE TO SOCORRO AND RETURN	24.14 87.50
DUDT21800631	07/12/2018	WILLIAMS.DAVID	06/27/2018	06/27/2018	STAFF PER DIEM STAFF TRANSPORTATION ALBUQUERQUE TO EDGEWOOD, MORIARTY AND RETURN	10.11 42.00
DUDT21800632	07/16/2018	WILLIAMS.DAVID	06/28/2018	06/28/2018	STAFF PER DIEM STAFF TRANSPORTATION ALBUQUERQUE TO LA JOYA, SOCORRO, MAGDALENA, DATIL AND RETURN	16.02 95.71
DUDT21800633	07/12/2018	WILLIAMS.DAVID	06/29/2018	06/29/2018	STAFF TRANSPORTATION ALBUQUERQUE TO MOUNTAINAIR, BELEN, LOS LUNAS AND RETURN	53.12
DUDT21800634	07/12/2018	WOLDMAN.WILLIAM F	06/27/2018	06/27/2018	STAFF TRANSPORTATION ALBUQUERQUE TO MORIARTY AND RETURN	40.50

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DUDT21800635	07/12/2018	BLOOM.GREGORY B	06/04/2018	06/13/2018	STAFF TRANSPORTATION	13.00
DUDT21800639	07/23/2018	BLOOM.GREGORY B	07/05/2018	07/07/2018	ALBUQUERQUE OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF PER DIEM	274.57 241.00
DUDT21800640	07/17/2018	CURLEY.CALVERT H	07/01/2018	07/02/2018	STAFF TRANSPORTATION ALBUQUERQUE TO LAS CRUCES AND RETURN STAFF PER DIEM	22.17 140.00
DUDT21800641	07/17/2018	JACQUEZ-ORTIZ.MICHELE M	06/01/2018	06/30/2018	STAFF TRANSPORTATION	90.00
DUDT21800642	07/23/2018	KAVANAUGH.MICHELLE	06/13/2018	06/29/2018	SANTA FE OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION	38.40
DUDT21800645	07/18/2018	KAVANAUGH.MICHELLE	06/18/2018	06/18/2018	ALBUQUERQUE OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION	65.00
DUDT21800646	07/18/2018	KAVANAUGH.MICHELLE	06/21/2018	06/21/2018	ALBUQUERQUE TO SANTA FE AND RETURN	77.00
DUDT21800647	07/18/2018	KAVANAUGH.MICHELLE	06/29/2018	06/29/2018	ALBUQUERQUE TO SOCORRO AND RETURN	77.00
DUDT21800648	07/18/2018	KAVANAUGH.MICHELLE	07/06/2018	07/06/2018	ALBUQUERQUE TO SOCORRO AND RETURN STAFF TRANSPORTATION	78.00
DUDT21800656	07/20/2018	BLOOM.GREGORY B	07/09/2018	07/09/2018	ALBUQUERQUE TO SOCORRO AND RETURN STAFF PER DIEM	25.73 64.00
DUDT21800657	07/20/2018	CURLEY.CALVERT H	07/09/2018	07/10/2018	STAFF TRANSPORTATION ALBUQUERQUE TO SANTA FE AND RETURN STAFF PER DIEM	6.41 66.48
DUDT21800660	07/30/2018	UDALL.THOMAS S	06/21/2018	06/23/2018	STAFF TRANSPORTATION ALBUQUERQUE TO ESPANOLA, TAOS AND RETURN	216.29 701.60
DUDT21800661	07/23/2018	ALLEN-ANANINS.BEVERLY	05/15/2018	05/15/2018	SENATOR'S PER DIEM WASHINGTON DC TO EL PASO TX, LAS CRUCES, EL PASO TX AND RETURN	12.33 85.00
DUDT21800662	07/31/2018	ALLEN-ANANINS.BEVERLY	06/09/2018	06/12/2018	STAFF TRANSPORTATION CARLSBAD TO ROSWELL AND RETURN STAFF PER DIEM	108.90 155.56
DUDT21800663	07/23/2018	ALLEN-ANANINS.BEVERLY	06/15/2018	06/15/2018	STAFF TRANSPORTATION CARLSBAD TO RUIDOSO AND RETURN STAFF PER DIEM	19.94 85.00
DUDT21800664	07/23/2018	ALLEN-ANANINS.BEVERLY	06/26/2018	06/26/2018	STAFF TRANSPORTATION CARLSBAD TO ROSWELL AND RETURN	86.00
DUDT21800665	07/23/2018	ALLEN-ANANINS.BEVERLY	06/27/2018	06/27/2018	STAFF TRANSPORTATION CARLSBAD TO HOBBS AND RETURN STAFF TRANSPORTATION	82.50
DUDT21800666	07/23/2018	BLOOM.GREGORY B	07/14/2018	07/14/2018	ALBUQUERQUE TO ROSWELL AND RETURN STAFF PER DIEM	52.50
DUDT21800667	07/23/2018	QUINTANA.CARMELA	07/12/2018	07/12/2018	ALBUQUERQUE TO COCHITI PUEBLO AND RETURN STAFF TRANSPORTATION	51.00
DUDT21800668	07/25/2018	QUINTANA.CARMELA	07/13/2018	07/13/2018	SANTA FE TO PENASCO AND RETURN STAFF TRANSPORTATION	70.00
DUDT21800669	07/23/2018	ROMO.RENE	07/05/2018	07/06/2018	SANTA FE TO ALBUQUERQUE AND RETURN STAFF PER DIEM	13.00 52.17
DUDT21800670	07/25/2018	ROMO.RENE	07/07/2018	07/07/2018	STAFF TRANSPORTATION LAS CRUCES TO HOLLOMAN AIR FORCE BASE, CLOUDCROFT AND RETURN	95.00
DUDT21800672	07/30/2018	CURLEY.CALVERT H	07/12/2018	07/12/2018	STAFF TRANSPORTATION LAS CRUCES TO MESCALERO AND RETURN	132.50
DUDT21800673	07/30/2018	CURLEY.CALVERT H	07/14/2018	07/17/2018	STAFF TRANSPORTATION ALBUQUERQUE TO CROWNPOINT AND RETURN STAFF PER DIEM	55.57 185.00
					STAFF TRANSPORTATION ALBUQUERQUE TO GRANTS, CHURCH ROCK, GALLUP, WINDOW ROCK AZ, GALLUP AND RETURN	

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DUDT21800674	07/30/2018	GOODMAN.MELANIE R	06/24/2018	06/25/2018	STAFF PER DIEM STAFF TRANSPORTATION LAS CRUCES TO ALBUQUERQUE AND RETURN	90.92 223.00
DUDT21800675	07/30/2018	GOODMAN.MELANIE R	07/02/2018	07/03/2018	STAFF PER DIEM STAFF TRANSPORTATION LAS CRUCES TO TRUTH OR CONSEQUENCES, ALBUQUERQUE AND RETURN	118.74 85.04
DUDT21800676	07/30/2018	GOODMAN.MELANIE R	07/06/2018	07/09/2018	STAFF PER DIEM STAFF TRANSPORTATION LAS CRUCES TO TEMPE AZ, SAN CARLOS AZ, SHOW LOW AZ, GALLUP, ALBUQUERQUE AND RETURN	161.39 232.70
DUDT21800677	08/17/2018	GOODMAN.MELANIE R	07/17/2018	07/20/2018	STAFF PER DIEM STAFF TRANSPORTATION LAS CRUCES TO GLENWOOD, RESERVE, PIE TOWN, SOCORRO AND RETURN	127.66 171.27
DUDT21800678	07/30/2018	GOODMAN.MELANIE R	07/12/2018	07/16/2018	STAFF PER DIEM STAFF TRANSPORTATION LAS CRUCES TO ALBUQUERQUE AND RETURN	84.04 269.30
DUDT21800679	07/30/2018	MILLER.MATT R	07/14/2018	07/14/2018	STAFF TRANSPORTATION SANTA FE TO COCHITI AND RETURN	39.50
DUDT21800680	07/30/2018	MILLER.MATT R	07/20/2018	07/20/2018	STAFF TRANSPORTATION SANTA FE TO ALBUQUERQUE AND RETURN	69.00
DUDT21800681	07/30/2018	MILLER.MATT R	07/23/2018	07/23/2018	STAFF TRANSPORTATION SANTA FE TO ALBUQUERQUE AND RETURN	69.00
DUDT21800682	08/09/2018	QUINTANA.CARMELA	07/22/2018	07/22/2018	STAFF TRANSPORTATION SANTA FE TO TAOS AND RETURN	81.00
DUDT21800683	07/30/2018	SANCHEZ.JOSHUA S	07/14/2018	07/14/2018	STAFF TRANSPORTATION ALBUQUERQUE TO COCHITI PUEBLO AND RETURN	51.00
DUDT21800684	07/30/2018	SANCHEZ.JOSHUA S	07/17/2018	07/17/2018	STAFF TRANSPORTATION ALBUQUERQUE TO GRANTS AND RETURN	75.00
DUDT21800685	07/30/2018	SANCHEZ.JOSHUA S	07/23/2018	07/23/2018	STAFF TRANSPORTATION ALBUQUERQUE TO TESUIQUE, SANTA CLARA AND RETURN	88.00
DUDT21800686	07/30/2018	UDALL.THOMAS S	07/13/2018	07/16/2018	SENATOR'S INCIDENTALS SENATOR'S PER DIEM SENATOR'S TRANSPORTATION WASHINGTON DC TO ALBUQUERQUE AND RETURN	4.50 4.68 1,346.58
DUDT21800687	07/31/2018	CURLEY.CALVERT H	07/19/2018	07/20/2018	STAFF PER DIEM STAFF TRANSPORTATION ALBUQUERQUE TO SHIPROCK AND RETURN	13.00 212.50
DUDT21800688	07/31/2018	FERRELL.BARBARA J	07/18/2018	07/18/2018	STAFF PER DIEM SANTA FE TO TAOS AND RETURN	9.24
DUDT21800689	07/31/2018	FERRELL.BARBARA J	07/22/2018	07/22/2018	STAFF TRANSPORTATION SANTA FE TO TAOS AND RETURN	81.00
DUDT21800690	08/09/2018	FERRELL.BARBARA J	07/09/2018	07/13/2018	STAFF TRANSPORTATION SANTA FE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	19.00
DUDT21800695	08/02/2018	QUINTANA.CARMELA	07/25/2018	07/25/2018	STAFF PER DIEM STAFF TRANSPORTATION SANTA FE TO UTE PARK, EAGLE NEST, ANGEL FIRE, TAOS AND RETURN	15.93 105.00
DUDT21800696	08/02/2018	ROMO.RENE	07/21/2018	07/21/2018	STAFF TRANSPORTATION LAS CRUCES TO TULAROSA AND RETURN	80.00
DUDT21800703	08/07/2018	BLOOM.GREGORY B	07/02/2018	07/27/2018	STAFF TRANSPORTATION ALBUQUERQUE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	38.00
DUDT21800704	08/07/2018	KAVANAUGH.MICHELLE	07/10/2018	07/25/2018	STAFF TRANSPORTATION ALBUQUERQUE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	44.00
DUDT21800705	08/08/2018	WILLIAMS.DAVID	07/24/2018	07/30/2018	STAFF PER DIEM STAFF TRANSPORTATION ALBUQUERQUE TO COLORADO SPRINGS CO, MONUMENT CO, COLORADO SPRINGS CO AND RETURN	429.54 317.58
DUDT21800706	08/07/2018	WOLDMAN.WILLIAM F	07/04/2018	07/31/2018	STAFF TRANSPORTATION ALBUQUERQUE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	175.50

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DUDT21800714	08/09/2018	CURLEY.CALVERT H	07/26/2018	07/27/2018	STAFF PER DIEM STAFF TRANSPORTATION ALBUQUERQUE TO FARMINGTON, FRUITLAND, NAGEEZI AND RETURN	172.14 188.00
DUDT21800715	08/09/2018	FERRELL.BARBARA J	08/02/2018	08/02/2018	STAFF PER DIEM STAFF TRANSPORTATION SANTA FE TO ALBUQUERQUE AND RETURN	11.55 60.00
DUDT21800716	08/09/2018	GOODMAN.MELANIE R	07/27/2018	07/27/2018	STAFF PER DIEM STAFF TRANSPORTATION LAS CRUCES TO SILVER CITY AND RETURN	7.29 112.50
DUDT21800717	08/10/2018	SANCHEZ.JOSHUA S	08/01/2018	08/01/2018	STAFF TRANSPORTATION ALBUQUERQUE TO PUEBLO OF ACOMA AND RETURN	61.50
DUDT21800722	08/15/2018	CURLEY.CALVERT H	07/30/2018	07/31/2018	STAFF PER DIEM STAFF TRANSPORTATION ALBUQUERQUE TO CUBA, SHIPROCK, CUBA AND RETURN	18.70 92.39
DUDT21800723	08/15/2018	CURLEY.CALVERT H	08/01/2018	08/02/2018	STAFF PER DIEM STAFF TRANSPORTATION ALBUQUERQUE TO CUBA, FARMINGTON AND RETURN	19.58 72.56
DUDT21800724	08/15/2018	JACQUEZ-ORTIZ.MICHELE M	07/04/2018	07/04/2018	STAFF TRANSPORTATION SANTA FE TO LOS ALAMOS AND RETURN	43.00
DUDT21800725	08/15/2018	JACQUEZ-ORTIZ.MICHELE M	07/09/2018	07/09/2018	STAFF TRANSPORTATION SANTA FE TO ALBUQUERQUE AND RETURN	60.00
DUDT21800726	08/15/2018	JACQUEZ-ORTIZ.MICHELE M	07/10/2018	07/10/2018	STAFF TRANSPORTATION SANTA FE TO TAOS AND RETURN	70.00
DUDT21800727	08/15/2018	JACQUEZ-ORTIZ.MICHELE M	07/16/2018	07/16/2018	STAFF TRANSPORTATION SANTA FE TO ALBUQUERQUE AND RETURN	60.00
DUDT21800728	08/15/2018	JACQUEZ-ORTIZ.MICHELE M	07/18/2018	07/18/2018	STAFF TRANSPORTATION SANTA FE TO TAOS AND RETURN	70.00
DUDT21800729	08/15/2018	JACQUEZ-ORTIZ.MICHELE M	07/25/2018	07/25/2018	STAFF PER DIEM STAFF TRANSPORTATION SANTA FE TO TAOS AND RETURN	10.75 70.00
DUDT21800730	08/15/2018	JACQUEZ-ORTIZ.MICHELE M	07/30/2018	07/30/2018	STAFF PER DIEM STAFF TRANSPORTATION SANTA FE TO TAOS, QUESTA AND RETURN	14.61 94.00
DUDT21800731	08/15/2018	SANCHEZ.JOSHUA S	07/19/2018	07/31/2018	STAFF TRANSPORTATION ALBUQUERQUE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	50.00
DUDT21800732	08/15/2018	SANCHEZ.JOSHUA S	08/06/2018	08/06/2018	STAFF TRANSPORTATION ALBUQUERQUE TO LOS ALAMOS AND RETURN	104.00
DUDT21800733	08/15/2018	QUINTANA.CARMELA	07/26/2018	07/26/2018	STAFF TRANSPORTATION SANTA FE TO CIMARRON AND RETURN	159.00
DUDT21800734	08/15/2018	UDALL.THOMAS S	07/20/2018	07/23/2018	SENATOR'S TRANSPORTATION WASHINGTON DC TO ALBUQUERQUE, SANTA FE, ALBUQUERQUE AND RETURN	1,339.55
DUDT21800736	08/21/2018	QUINTANA.CARMELA	07/02/2018	07/31/2018	STAFF TRANSPORTATION SANTA FE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	134.00
DUDT21800737	08/21/2018	QUINTANA.CARMELA	08/07/2018	08/07/2018	STAFF PER DIEM STAFF TRANSPORTATION SANTA FE TO ALBUQUERQUE AND RETURN	7.22 65.00
DUDT21800738	08/21/2018	SANCHEZ.JOSHUA S	08/09/2018	08/09/2018	STAFF TRANSPORTATION ALBUQUERQUE TO JEMEZ PUEBLO, CUBA AND RETURN	88.00
DUDT21800739	08/21/2018	SANCHEZ.JOSHUA S	08/12/2018	08/12/2018	STAFF TRANSPORTATION ALBUQUERQUE TO SANTA CLARA AND RETURN	90.00
DUDT21800740	08/21/2018	WOLDMAN.WILLIAM F	08/07/2018	08/07/2018	STAFF TRANSPORTATION ALBUQUERQUE TO MORIARTY AND RETURN	41.00
DUDT21800743	08/23/2018	SANCHEZ.JOSHUA S	08/14/2018	08/14/2018	STAFF TRANSPORTATION ALBUQUERQUE TO LAGUNA AND RETURN	48.00
DUDT21800744	08/29/2018	GOODMAN.MELANIE R	08/02/2018	08/02/2018	STAFF PER DIEM STAFF TRANSPORTATION LAS CRUCES TO SILVER CITY AND RETURN	15.00 112.50
DUDT21800745	08/29/2018	GOODMAN.MELANIE R	08/07/2018	08/07/2018	STAFF PER DIEM STAFF TRANSPORTATION LAS CRUCES TO SILVER CITY AND RETURN	16.30 112.50



DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DUDT21800746	08/29/2018	GOODMAN.MELANIE R	08/13/2018	08/14/2018	STAFF PER DIEM STAFF TRANSPORTATION LAS CRUCES TO SILVER CITY, GLENWOOD, SILVER CITY AND RETURN	124.53 95.55
DUDT21800747	08/29/2018	GRAJEDA.MARCO A	07/12/2018	07/12/2018	STAFF PER DIEM STAFF TRANSPORTATION LAS CRUCES TO EL PASO TX AND RETURN	17.13 51.00
DUDT21800748	08/30/2018	GRAJEDA.MARCO A	07/13/2018	07/13/2018	STAFF TRANSPORTATION LAS CRUCES TO SUNLAND PARK AND RETURN	50.00
DUDT21800749	09/06/2018	GRAJEDA.MARCO A	07/16/2018	07/17/2018	STAFF TRANSPORTATION LAS CRUCES TO COLUMBUS AND RETURN	72.61
DUDT21800750	08/30/2018	GRAJEDA.MARCO A	07/20/2018	07/20/2018	STAFF TRANSPORTATION LAS CRUCES TO SUNLAND PARK AND RETURN	42.50
DUDT21800751	08/30/2018	GRAJEDA.MARCO A	07/26/2018	07/26/2018	STAFF PER DIEM STAFF TRANSPORTATION LAS CRUCES TO DEMING AND RETURN	10.95 60.00
DUDT21800752	08/29/2018	WILLIAMS.DAVID	08/15/2018	08/17/2018	STAFF TRANSPORTATION ALBUQUERQUE TO LAS CRUCES, EL PASO TX, SOCORRO AND RETURN	271.00
DUDT21800753	08/30/2018	CURLEY.CALVERT H	08/13/2018	08/15/2018	STAFF PER DIEM STAFF TRANSPORTATION ALBUQUERQUE TO GALLUP, WINDOW ROCK AZ, GALLUP AND RETURN	46.40 170.49
DUDT21800754	08/30/2018	FERRELL.BARBARA J	08/21/2018	08/21/2018	STAFF PER DIEM STAFF TRANSPORTATION SANTA FE TO RATON AND RETURN	9.52 175.00
DUDT21800755	08/30/2018	SANCHEZ.JOSHUA S	08/17/2018	08/17/2018	STAFF TRANSPORTATION ALBUQUERQUE TO AZTEC AND RETURN	180.00
DUDT21800756	08/30/2018	SANCHEZ.JOSHUA S	08/20/2018	08/20/2018	STAFF TRANSPORTATION ALBUQUERQUE TO JEMEZ PUEBLO AND RETURN	48.00
DUDT21800758	09/11/2018	COWAN.CLINTON C	08/04/2018	08/10/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO EL PASO TX, LAS CRUCES, EL PASO TX, CARLSBAD, EUNICE, CARLSBAD, ROSWELL, LAS CRUCES, HOLLOMAN AIR FORCE BASE, WHITE SANDS MISSILE RANGE, LAS CRUCES, SANTA TERESA, LAS CRUCES, EL PASO TX AND RETURN	396.25 704.13
DUDT21800762	09/13/2018	BLOOM.GREGORY B	08/21/2018	08/22/2018	STAFF PER DIEM STAFF TRANSPORTATION ALBUQUERQUE TO LAS CRUCES, SOCORRO AND RETURN	146.31 220.00
DUDT21800764	09/14/2018	CURLEY.CALVERT H	08/22/2018	08/22/2018	STAFF PER DIEM STAFF TRANSPORTATION ALBUQUERQUE TO GALLUP, WINDOW ROCK AZ AND RETURN	8.42 86.50
DUDT21800765	09/13/2018	GOODMAN.MELANIE R	08/24/2018	08/26/2018	STAFF PER DIEM STAFF TRANSPORTATION LAS CRUCES TO ALBUQUERQUE AND RETURN	98.20 223.00
DUDT21800766	09/13/2018	GRAJEDA.MARCO A	08/02/2018	08/02/2018	STAFF TRANSPORTATION LAS CRUCES TO DEMING AND RETURN	61.00
DUDT21800767	09/20/2018	GRAJEDA.MARCO A	08/09/2018	08/10/2018	STAFF PER DIEM STAFF TRANSPORTATION LAS CRUCES TO SANTA TERESA AND RETURN	16.38 76.28
DUDT21800768	09/13/2018	GRAJEDA.MARCO A	08/15/2018	08/15/2018	STAFF TRANSPORTATION LAS CRUCES TO SUNLAND PARK, MESQUITE AND RETURN	45.50
DUDT21800769	09/13/2018	GRAJEDA.MARCO A	08/23/2018	08/23/2018	STAFF TRANSPORTATION LAS CRUCES TO SUNLAND PARK, SANTA TERESA AND RETURN	46.00
DUDT21800770	09/13/2018	GRAJEDA.MARCO A	08/24/2018	08/25/2018	STAFF PER DIEM STAFF TRANSPORTATION LAS CRUCES TO LORDSBURG AND RETURN	6.43 77.88
DUDT21800771	09/13/2018	GRAJEDA.MARCO A	08/30/2018	08/30/2018	STAFF TRANSPORTATION LAS CRUCES TO DEMING AND RETURN	62.00
DUDT21800772	09/13/2018	GRAJEDA.MARCO A	08/31/2018	08/31/2018	STAFF PER DIEM LAS CRUCES TO SUNLAND PARK AND RETURN	15.50
DUDT21800773	09/13/2018	JACQUEZ-ORTIZ.MICHELE M	08/14/2018	08/14/2018	STAFF TRANSPORTATION SANTA FE TO RED RIVER AND RETURN	105.00

B-1887

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DUDT21800774	09/14/2018	JACQUEZ-ORTIZ.MICHELE M	08/16/2018	08/16/2018	STAFF TRANSPORTATION SANTA FE TO ALBUQUERQUE AND RETURN	60.00
DUDT21800775	09/14/2018	JACQUEZ-ORTIZ.MICHELE M	08/17/2018	08/17/2018	STAFF TRANSPORTATION SANTA FE TO ALBUQUERQUE AND RETURN	60.00
DUDT21800776	09/13/2018	JACQUEZ-ORTIZ.MICHELE M	08/23/2018	08/23/2018	STAFF TRANSPORTATION SANTA FE TO RED RIVER AND RETURN	105.00
DUDT21800777	09/13/2018	JACQUEZ-ORTIZ.MICHELE M	08/27/2018	08/27/2018	STAFF PER DIEM STAFF TRANSPORTATION	15.61 94.00
DUDT21800778	09/14/2018	JACQUEZ-ORTIZ.MICHELE M	08/28/2018	08/28/2018	SANTA FE TO TAOS, QUESTA AND RETURN STAFF TRANSPORTATION	56.00
DUDT21800779	09/14/2018	JACQUEZ-ORTIZ.MICHELE M	08/01/2018	08/24/2018	SANTA FE TO LAS VEGAS AND RETURN STAFF TRANSPORTATION	72.50
DUDT21800780	09/13/2018	QUINTANA.CARMELA	08/02/2018	08/02/2018	SANTA FE OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION	175.00
DUDT21800781	09/13/2018	QUINTANA.CARMELA	08/16/2018	08/16/2018	SANTA FE TO RATON AND RETURN STAFF PER DIEM	15.00 99.50
DUDT21800782	09/14/2018	QUINTANA.CARMELA	08/23/2018	08/23/2018	STAFF TRANSPORTATION SANTA FE TO LAS VEGAS, MORA AND RETURN	10.08 67.50
DUDT21800783	09/13/2018	ROMO.RENE	08/06/2018	08/07/2018	STAFF TRANSPORTATION SANTA FE TO ALBUQUERQUE AND RETURN	12.29 93.85
DUDT21800784	09/14/2018	ROMO.RENE	08/08/2018	08/08/2018	STAFF TRANSPORTATION LAS CRUCES TO HOLLOMAN AIR FORCE BASE AND RETURN	63.68
DUDT21800785	09/14/2018	ROMO.RENE	08/21/2018	08/21/2018	STAFF TRANSPORTATION LAS CRUCES TO EL PASO TX AND RETURN	52.00
DUDT21800787	09/14/2018	SANCHEZ.CARLOS J	08/28/2018	08/28/2018	STAFF PER DIEM STAFF TRANSPORTATION	12.44 75.00
DUDT21800788	09/14/2018	SANCHEZ.JOSHUA S	08/24/2018	08/24/2018	ALBUQUERQUE TO SANTA FE AND RETURN STAFF TRANSPORTATION	60.00
DUDT21800789	09/14/2018	SANCHEZ.JOSHUA S	08/07/2018	08/27/2018	STAFF TRANSPORTATION ALBUQUERQUE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	51.00
DUDT21800790	09/13/2018	WOLDMAN.WILLIAM F	08/04/2018	08/24/2018	STAFF TRANSPORTATION ALBUQUERQUE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	153.50
DUDT21800798	09/17/2018	CURLEY.CALVERT H	08/24/2018	08/25/2018	STAFF PER DIEM STAFF TRANSPORTATION	34.78 140.00
DUDT21800799	09/17/2018	CURLEY.CALVERT H	08/29/2018	08/30/2018	ALBUQUERQUE TO GALLUP AND RETURN STAFF TRANSPORTATION	80.06
DUDT21800800	09/18/2018	GOODMAN.MELANIE R	09/10/2018	09/10/2018	ALBUQUERQUE TO PINEHILL AND RETURN STAFF TRANSPORTATION	27.00
DUDT21800801	09/17/2018	GRAJEDA.MARCO A	09/07/2018	09/07/2018	LAS CRUCES OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF PER DIEM	7.57 49.24
DUDT21800802	09/17/2018	KAVANAUGH.MICHELLE	08/30/2018	08/30/2018	STAFF TRANSPORTATION LAS CRUCES TO SUNLAND PARK, EL PASO TX AND RETURN	81.40
DUDT21800803	09/17/2018	KAVANAUGH.MICHELLE	08/07/2018	08/29/2018	STAFF TRANSPORTATION ALBUQUERQUE TO MILAN AND RETURN	60.00
DUDT21800804	09/17/2018	QUINTANA.CARMELA	08/01/2018	08/30/2018	ALBUQUERQUE OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION	187.00
DUDT21800805	09/17/2018	SANCHEZ.JOSHUA S	09/07/2018	09/07/2018	SANTA FE OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF PER DIEM	8.88 172.00
DUDT21800810	09/26/2018	BLOOM.GREGORY B	08/27/2018	08/27/2018	STAFF TRANSPORTATION ALBUQUERQUE TO DULCE AND RETURN	4.50
					ALBUQUERQUE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DUDT21800811	09/27/2018	BLOOM.GREGORY B	09/05/2018	09/07/2018	STAFF PER DIEM STAFF TRANSPORTATION ALBUQUERQUE TO CLINES CORNERS, CARLSBAD, ROSWELL AND RETURN	188.73 99.74
DUDT21800812	09/26/2018	GOODMAN.MELANIE R	09/12/2018	09/12/2018	STAFF TRANSPORTATION LAS CRUCES TO TRUTH OR CONSEQUENCES AND RETURN	60.00
<b>TRAVEL AND TRANSPORTATION OF PERSONS</b>						<b>89,383.50</b>
CV180004716	04/26/2018	SERGEANT AT ARMS	03/01/2018	03/31/2018	RECORDING STUDIO CERTIFICATION	52.10
CV180005771	05/30/2018	SERGEANT AT ARMS	04/01/2018	04/30/2018	RECORDING STUDIO CERTIFICATION	92.85
CV180006183	06/22/2018	SERGEANT AT ARMS	05/01/2018	05/31/2018	PHOTO STUDIO CERTIFICATION	1.90
CV180006250	06/22/2018	SERGEANT AT ARMS	05/01/2018	05/31/2018	RECORDING STUDIO CERTIFICATION	87.25
CV180007248	07/25/2018	SERGEANT AT ARMS	06/01/2018	06/30/2018	RECORDING STUDIO CERTIFICATION	57.35
CV180007953	09/05/2018	SERGEANT AT ARMS	07/01/2018	07/31/2018	RECORDING STUDIO CERTIFICATION	16.00
CV180008219	09/26/2018	SERGEANT AT ARMS	08/01/2018	08/31/2018	RECORDING STUDIO CERTIFICATION	29.00
DUDT21800394	04/18/2018	ADELANTE DOCUMENT DESTRUCTION SERV INC	03/16/2018	03/16/2018	FEES AND OTHER CHARGES	80.00
DUDT21800470	05/14/2018	ADELANTE DOCUMENT DESTRUCTION SERV INC	04/13/2018	04/13/2018	FEES AND OTHER CHARGES	80.00
DUDT21800659	07/19/2018	ADELANTE DOCUMENT DESTRUCTION SERV INC	06/08/2018	06/08/2018	FEES AND OTHER CHARGES	80.00
DUDT21800692	07/31/2018	ADELANTE DOCUMENT DESTRUCTION SERV INC	05/11/2018	05/11/2018	FEES AND OTHER CHARGES	80.00
DUDT21800741	08/21/2018	ADELANTE DOCUMENT DESTRUCTION SERV INC	07/06/2018	07/06/2018	FEES AND OTHER CHARGES	80.60
DUDT21800794	09/17/2018	AMERICAN DOCUMENT SERVICES	05/15/2018	05/15/2018	FEES AND OTHER CHARGES	70.44
DUDT21800806	09/20/2018	ADELANTE DOCUMENT DESTRUCTION SERV INC	08/03/2018	08/31/2018	FEES AND OTHER CHARGES	161.20
<b>OTHER CONTRACTUAL SERVICES</b>						<b>968.69</b>
CV180004648	04/25/2018	SERGEANT AT ARMS	03/01/2018	03/31/2018	CERTIFIED PURCHASED EQUIPMENT	93.70
CV180008558	09/27/2018	SERGEANT AT ARMS	08/01/2018	08/31/2018	CERTIFIED PURCHASED EQUIPMENT	279.72
DUDT21800363	04/05/2018	VERIZON WIRELESS	02/16/2018	04/18/2018	PURCHASED EQUIPMENT (EXPENDABLE)	1.98
DUDT21800408	04/23/2018	WILSON-MEYER.MARGOT Z	03/26/2018	03/26/2018	PURCHASED EQUIPMENT (EXPENDABLE)	17.12
DUDT21800549	05/30/2018	GENERAL DYNAMICS INFORMATION TECH INC	05/18/2018	05/18/2018	PURCHASED EQUIPMENT (EXPENDABLE)	347.50
DUDT21800718	08/10/2018	JP MORGAN CHASE BANK NA	07/27/2018	07/27/2018	PURCHASED EQUIPMENT (EXPENDABLE)	50.76
DUDT21800719	08/24/2018	VERIZON WIRELESS	07/19/2018	08/18/2018	PURCHASED EQUIPMENT (EXPENDABLE)	1.98
DUDT21800809	09/17/2018	JP MORGAN CHASE BANK NA	09/07/2018	09/07/2018	EXT DEV SOFTWARE (EXPENDABLE)	119.88
<b>ACQUISITION OF ASSETS</b>						<b>912.64</b>
OTHER PERSONNEL COMPENSATION						113.58
PERSONNEL COMP. FULL-TIME PERMANENT						1,675,391.96
RE-EMPLOYED ANNUITANTS						5,406.00
PERSONNEL BENEFITS						4,935.60
<b>NET PAYROLL EXPENSES</b>						<b>1,685,847.14</b>

**DETAILED AND SUMMARY STATEMENT OF EXPENDITURES**

SENATOR CHRIS VAN HOLLEN

Funding Year 2017

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2018 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2018 THRU 09/30/2018 (\$)	TOTAL FUNDING YTD (\$)
Authorization	\$2,421,868.00		
Supplementals	55,769.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		0.00	-1,968,402.70
Travel and Transportation of Persons		-632.37	-44,236.66
Rent, Communications and Utilities		0.00	-13,401.98
Printing and Reproduction		0.00	-1.71
Other Contractual Services		0.00	-840.05
Supplies and Materials		0.00	-57,286.92
Acquisition of Assets		0.00	-57,082.58
<b>ORGANIZATION TOTALS</b>	<b>\$2,477,637.00</b>	<b>-\$632.37</b>	<b>-\$2,141,252.60</b>
<b>UNEXPENDED BALANCE AS OF 09/30/2018</b>			<b>\$336,384.40</b>

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DVAN21800493	06/12/2018	GIRARD.BRENT M	05/09/2017	05/24/2017	STAFF TRANSPORTATION	224.38
DVAN21800494	06/15/2018	GIRARD.BRENT M	06/01/2017	06/30/2017	BALTIMORE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	75.11
DVAN21800495	06/13/2018	GIRARD.BRENT M	07/18/2017	09/28/2017	STAFF TRANSPORTATION	168.12
DVAN21800515	06/18/2018	GIRARD.BRENT M	06/22/2017	06/22/2017	BALTIMORE TO THE FOLLOWING AND RETURN:7/18, 8/22, 9/9, 15, 16, 19, 20, 26	54.46
DVAN21800516	06/18/2018	GIRARD.BRENT M	06/24/2017	06/24/2017	INTERDEPARTMENTAL TRANSPORTATION; 9/28 WASHINGTON DC	49.65
DVAN21800518	06/19/2018	AMODEO.FRANCESCA T	09/16/2017	09/28/2017	STAFF TRANSPORTATION	60.65
					BALTIMORE TO FREDERICK AND RETURN	
					WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
<b>TRAVEL AND TRANSPORTATION OF PERSONS</b>						<b>632.37</b>

B-1890

**DETAILED AND SUMMARY STATEMENT OF EXPENDITURES**

SENATOR CHRIS VAN HOLLEN

Funding Year 2018

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2018 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2018 THRU 09/30/2018 (\$)	TOTAL FUNDING YTD (\$)
Authorization	\$3,303,516.00		
Supplementals	259,522.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		-1,888,100.74	-3,181,808.95
Travel and Transportation of Persons		-33,359.93	-52,960.22
Rent, Communications and Utilities		-15,806.07	-25,657.26
Other Contractual Services		-2,277.70	-2,392.60
Supplies and Materials		-15,650.53	-38,002.32
Acquisition of Assets		-9,599.00	-9,731.92
<b>ORGANIZATION TOTALS</b>	<b>\$3,563,038.00</b>	<b>-\$1,964,793.97</b>	<b>-\$3,310,553.27</b>
<b>UNEXPENDED BALANCE AS OF 09/30/2018</b>			<b>\$252,484.73</b>

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
		ALBOWICZ, JULIANNA M			WESTERN MARYLAND OUTREACH DIRECTOR	40,129.92
		ROBB, KAREN A			CHIEF OF STAFF	83,820.76
		STEIN, HARRY			TAX AND BUDGET POLICY ADVISOR	58,030.44
		ARIAS, KAROLINA M			BANKING COMMITTEE ADVISOR	55,780.44
		KENNEDY, WILLIAM B			GRANTS COORDINATOR AND COMMUNITY LIAISON	39,106.92
		WEDGE, CORNELL			DIRECTOR OF MAIL OPERATIONS	40,129.92
		GASPER, RENEE H			ADMINISTRATIVE DIRECTOR	14,506.12
		BONINE, MELISSA S			EXECUTIVE ASSISTANT TO JUN. 15	18,113.95
		STAGNITTO, JOSEPH M			SYSTEMS ADMINISTRATOR	31,061.40
		WILLIAMSON, ALYSSA LEE PENNA			HEALTH CARE ADVISOR	47,441.40
		CONKLIN, MEGHAN M			ENERGY AND ENVIRONMENT POLICY ADVISOR	58,030.44
		PARDINI, LIANA N			SCHEDULER	48,824.40
		GIBBS, VIRIDINA			LEGISLATIVE ASSISTANT	47,801.40
		MITCHELL, JOHN E II			LEGISLATIVE CORRESPONDENT	32,457.96
		WALTERS, JOHN A F			LEGISLATIVE CORRESPONDENT	32,457.96
		SCHENNING, SARAH E			LEGISLATIVE DIRECTOR	66,816.92
		D'ANTON, COOPER T			STAFF ASSISTANT	35,823.74
		HENDRICKS, KAREN M			CONSTITUENT SERVICES AND COMMUNITY OUTREACH	42,687.00
		CRUZ, LILLIAN			SENIOR ADVISOR FOR CONSTITUENT SERVICES & LATINO AFFAIRS	42,687.00
		GIRARD, BRENT M			CONSTITUENT SERVICES AND COMMUNITY OUTREACH	35,015.40
		MORRIS, AUSTIN L			CONSTITUENT SERVICES AND COMMUNITY OUTREACH	42,687.00
		PROVOST, CATHERINE A			CONSTITUENT SERVICES AND COMMUNITY OUTREACH	42,687.00
		FREY, BRIDGETT D			COMMUNICATIONS DIRECTOR	63,302.40
		LEWIS, YVETTE W			SENIOR ADVISOR AND DIRECTOR OF EXTERNAL AFFAIRS	63,302.40
		FRIERSON, NAKI D			CONSTITUENT SERVICES AND COMMUNITY OUTREACH	37,572.48
		KLEINMAN, JOAN DIANE			STATE DIRECTOR	66,816.92
		LEVI, JONATHAN D			LEGISLATIVE CORRESPONDENT	32,457.96

B-1891

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
		SHUMAN, EVE T			CONSTITUENT SERVICES AND COMMUNITY OUTREACH	37,572.48
		AKHTER, AFREEN			NATIONAL SECURITY AND FOREIGN AFFAIRS ADVISOR	52,915.92
		GANTI, NINA THERESA			STAFF ASSISTANT	32,457.96
		GUERRERO, MELISSA			LEGISLATIVE CORRESPONDENT	32,457.96
		SINGH, KAJAL S			DIGITAL DIRECTOR	37,925.65
		CONNOR, CHARLES ROBERT III			BALTIMORE REGIONAL DIRECTOR	47,801.40
		KNOLL, SPENCER CHARLES			LEGISLATIVE CORRESPONDENT	32,457.96
		OWUSU-ACHEAW, AKUA P			PRINCE GEORGE'S COUNTY OUTREACH DIRECTOR	37,533.28
		SAVAGE, HASSANATU S			STAFF ASSISTANT	34,901.00
		KELLY, MELISSA ALISON			OUTREACH DIRECTOR	37,843.28
		MCCARTHY, PATRICK H			CONSTITUENT SERVICES AND COMMUNITY LIAISON	37,572.48
		AMODEO, FRANCESCA T			PRESS SECRETARY	43,710.00
		NWAFOR, QUEEN U			CONSTITUENT SERVICES AND COMMUNITY OUTREACH TO AUG. 31	19,179.50
		SANCHEZ, DOMINIC			STAFF ASSISTANT	29,901.00
		HAYNIE, DEBORAH J			APPROPRIATIONS ADVISER	55,473.48
		SILVA-ACOSTA, ANAMILETH			STAFF ASSISTANT FROM AUG. 27	3,777.76
		JOHNSON, MESHELLE' D			CONSTITUENT SERVICES	33,455.40
		ABRAHAM, NOBEL Y			STAFF ASSISTANT FROM AUG. 1 TO AUG. 31 AND FROM SEP. 7	6,805.52
		ABEBE, BLENN			INTERN FROM APR. 3 TO APR. 15	249.99
		REIS, ELIZABETH SEVERINE			INTERN FROM APR. 16 TO APR. 30	250.00
		TRAVERS, SCOTT F			ANNE ARUNDEL/SOUTHERN MARYLAND OUTREACH DIRECTOR FROM MAY. 1	26,095.00
		NOLAN, MARIA I			INTERN FROM JUN. 1 TO JUN. 15	1,000.00
		ONYSHKEVYCH, ROMAN Y			INTERN FROM JUN. 1 TO JUN. 15	1,000.00
		MATHIAS, CATHERINE F			INTERN FROM JUN. 1 TO JUN. 15 AND FROM JUL. 2 TO JUL. 15	1,572.01
		KIM, JULIA			INTERN FROM JUN. 1 TO JUN. 15	1,000.00
		COHEN, GABRIEL			INTERN FROM JUN. 1 TO JUN. 15	1,000.00
		BERLOWE BINDER, RACHEL A			INTERN FROM JUN. 1 TO JUN. 15	1,000.00
		FRANCIS, NORMAN JR			INTERN FROM JUN. 1 TO JUN. 15	1,000.00
		TUNE, AMAN V			INTERN FROM JUN. 1 TO JUN. 15	1,000.00
		DAWSON, LEILA V			INTERN FROM JUN. 1 TO JUN. 15	1,000.00
		LIMON, DREW			INTERN FROM JUL. 10 TO JUL. 15	999.99
		EDIMO, DAVID			INTERN FROM JUL. 10 TO JUL. 15	999.99
		KALARIA, ANJALI			INTERN FROM JUL. 10 TO JUL. 15	999.99
		VIPAVETZ, LEXI			INTERN FROM JUL. 10 TO JUL. 15	999.99
		JORLING, PATRICK			INTERN FROM JUL. 10 TO JUL. 15	999.99
		ROBINSON, GEORGE III			INTERN FROM JUL. 10 TO JUL. 15	999.99
		ZHAO, HELEN Y			INTERN FROM JUL. 10 TO JUL. 15	999.99
		WILDASIN, MIKEL			INTERN FROM JUL. 16 TO JUL. 31	1,000.00
		LIM, JASMINE S			INTERN FROM SEP. 5 TO SEP. 15	149.99
		RONAYNE, SARAH E			INTERN FROM SEP. 5 TO SEP. 15	250.00
		FAIRCLOTH, TIMOTHY W			INTERN FROM SEP. 5 TO SEP. 15	250.00
		D'OVIDIO, HOPE			INTERN FROM SEP. 21	250.00
		SOUDRY, MORGAN N			INTERN FROM SEP. 21	250.00
		NORKO, HUGH E			INTERN FROM SEP. 21	250.00
		MA, JUSTIN I			INTERN FROM SEP. 21	250.00
		PATHIRANA, GAMACHCHI			INTERN FROM SEP. 21	250.00
		MARTELL, MOLLY C			INTERN FROM SEP. 21	250.00
		SINCLAIR, HALEIGH MICHELLE			INTERN FROM SEP. 25	249.99
DVAN21800249	08/20/2018	DANTON, COOPER T	01/02/2018	01/30/2018	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	396.44
DVAN21800266	04/30/2018	CONNOR III, CHARLES ROBERT	12/06/2017	12/06/2017	STAFF PER DIEM STAFF TRANSPORTATION BALTIMORE TO CAMBRIDGE AND RETURN	95.00 95.77
DVAN21800321	04/02/2018	KELLY, MELISSA ALISON	01/08/2018	01/30/2018	STAFF TRANSPORTATION CAMBRIDGE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	225.87
DVAN21800328	04/17/2018	MCMANUS, KAREN C	02/02/2018	02/02/2018	STAFF TRANSPORTATION ROCKVILLE TO FREDERICK AND RETURN	31.61
DVAN21800343	04/10/2018	KELLY, MELISSA ALISON	02/19/2018	02/19/2018	STAFF TRANSPORTATION CAMBRIDGE TO OCEAN PINES AND RETURN	65.40

B-1892

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DVAN21800353	04/02/2018	KELLY.MELISSA ALISON	02/02/2018	02/27/2018	STAFF TRANSPORTATION	251.66
DVAN21800361	04/13/2018	KENNEDY.WILLIAM B	03/22/2018	03/22/2018	CAMBRIDGE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DVAN21800362	04/13/2018	DANTON.COOPER T	03/08/2018	03/08/2018	STAFF TRANSPORTATION	115.73
DVAN21800363	04/11/2018	DANTON.COOPER T	03/12/2018	03/12/2018	BALTIMORE TO COLLEGE PARK, ELKTON AND RETURN	
DVAN21800364	04/11/2018	DANTON.COOPER T	03/17/2018	03/17/2018	STAFF TRANSPORTATION	63.22
DVAN21800365	04/11/2018	DANTON.COOPER T	03/20/2018	03/20/2018	WASHINGTON DC TO BALTIMORE AND RETURN	
DVAN21800366	04/11/2018	DANTON.COOPER T	03/27/2018	03/27/2018	WASHINGTON DC TO ABERDEEN PROVING GROUND AND RETURN	82.84
DVAN21800367	04/11/2018	DANTON.COOPER T	03/28/2018	03/28/2018	STAFF TRANSPORTATION	85.02
DVAN21800368	04/13/2018	DANTON.COOPER T	03/01/2018	03/29/2018	WASHINGTON DC TO PRINCE FREDERICK AND RETURN	
DVAN21800369	04/12/2018	ALBOWICZ.JULIANNA M	03/01/2018	03/30/2018	STAFF TRANSPORTATION	71.94
DVAN21800370	04/13/2018	ALBOWICZ.JULIANNA M	03/08/2018	03/08/2018	WASHINGTON DC TO GREAT MILLS AND RETURN	
DVAN21800371	04/12/2018	ALBOWICZ.JULIANNA M	03/03/2018	03/03/2018	STAFF TRANSPORTATION	63.22
DVAN21800372	04/12/2018	ALBOWICZ.JULIANNA M	03/14/2018	03/14/2018	WASHINGTON DC TO TOWSON, BALTIMORE, HALETHORPE AND RETURN	173.86
DVAN21800373	04/13/2018	ALBOWICZ.JULIANNA M	03/17/2018	03/17/2018	STAFF TRANSPORTATION	578.63
DVAN21800374	04/13/2018	ALBOWICZ.JULIANNA M	03/23/2018	03/23/2018	WASHINGTON DC TO FROSTBURG, WILLIAMSPORT, HAGERSTOWN, SMITHSBURG AND RETURN	
DVAN21800375	04/13/2018	ALBOWICZ.JULIANNA M	03/28/2018	03/28/2018	STAFF TRANSPORTATION	153.83
DVAN21800376	04/12/2018	KELLY.MELISSA ALISON	01/24/2018	01/24/2018	WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	462.44
DVAN21800377	04/12/2018	KELLY.MELISSA ALISON	01/25/2018	01/25/2018	STAFF TRANSPORTATION	10.66
DVAN21800380	04/16/2018	HAYNIE.DEBORAH J	02/02/2018	02/02/2018	HAGERSTOWN TO GRANTSVILLE AND RETURN	100.83
DVAN21800381	04/16/2018	HAYNIE.DEBORAH J	04/02/2018	04/02/2018	STAFF TRANSPORTATION	79.03
DVAN21800382	04/16/2018	HAYNIE.DEBORAH J	04/05/2018	04/05/2018	HAGERSTOWN TO CUMBERLAND AND RETURN	
DVAN21800383	04/18/2018	AMODEO.FRANCESCA T	10/10/2017	10/10/2017	STAFF PER DIEM	9.49
DVAN21800384	04/19/2018	AMODEO.FRANCESCA T	10/16/2017	03/29/2018	STAFF TRANSPORTATION	81.75
DVAN21800385	04/20/2018	AMODEO.FRANCESCA T	02/16/2018	02/16/2018	HAGERSTOWN TO CUMBERLAND AND RETURN	
DVAN21800386	04/20/2018	AMODEO.FRANCESCA T	02/02/2018	02/02/2018	STAFF PER DIEM	5.40
DVAN21800388	05/08/2018	CONNER III.CHARLES ROBERT	01/02/2018	01/30/2018	STAFF TRANSPORTATION	82.84
					HAGERSTOWN TO FROSTBURG AND RETURN	10.66
					STAFF TRANSPORTATION	111.18
					HAGERSTOWN TO BITTINGER AND RETURN	88.29
					HAGERSTOWN TO FROSTBURG AND RETURN	70.47
					STAFF TRANSPORTATION	73.83
					CAMBRIDGE TO ANNAPOLIS TO EASTON	93.96
					STAFF TRANSPORTATION	63.60
					CAMBRIDGE TO POCOMOKE CITY AND RETURN	113.36
					WASHINGTON DC TO ROCKVILLE, HAGERSTOWN AND RETURN	11.32
					STAFF TRANSPORTATION	88.65
					WASHINGTON DC TO EASTON, SALISBURY AND RETURN	511.08
					STAFF TRANSPORTATION	4.77
					WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	123.18
					STAFF PER DIEM	12.66
					WASHINGTON DC TO EASTON, SALISBURY AND RETURN	122.67
					STAFF TRANSPORTATION	353.47
					WASHINGTON DC TO FREDERICK, HAGERSTOWN AND RETURN	
					STAFF TRANSPORTATION	
					BALTIMORE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DVAN21800394	05/08/2018	LEWIS, YVETTE W	03/19/2018	03/19/2018	STAFF TRANSPORTATION WASHINGTON DC TO WILLIAMSPORT AND RETURN	98.10
DVAN21800395	05/08/2018	LEWIS, YVETTE W	03/28/2018	03/28/2018	STAFF TRANSPORTATION WASHINGTON DC TO WILLIAMSPORT AND RETURN	98.10
DVAN21800396	05/09/2018	LEWIS, YVETTE W	01/04/2018	03/22/2018	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	420.94
DVAN21800397	05/02/2018	KENNEDY, WILLIAM B	04/05/2018	04/05/2018	STAFF TRANSPORTATION BALTIMORE TO RISING SUN AND RETURN	72.49
DVAN21800398	05/01/2018	KENNEDY, WILLIAM B	03/29/2018	04/14/2018	STAFF TRANSPORTATION BALTIMORE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	114.45
DVAN21800403	05/16/2018	FRIERSON, NAKI D	01/27/2018	01/29/2018	STAFF TRANSPORTATION ROCKVILLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	36.52
DVAN21800404	05/14/2018	FRIERSON, NAKI D	03/02/2018	03/18/2018	STAFF TRANSPORTATION ROCKVILLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	77.50
DVAN21800405	05/11/2018	DANTON, COOPER T	04/13/2018	04/13/2018	STAFF TRANSPORTATION WASHINGTON DC TO BALTIMORE, HUNT VALLEY, TOWSON AND RETURN	72.49
DVAN21800406	05/11/2018	DANTON, COOPER T	04/22/2018	04/22/2018	STAFF TRANSPORTATION WASHINGTON DC TO BALTIMORE, LINTHICUM HEIGHTS AND RETURN	49.05
DVAN21800407	05/11/2018	DANTON, COOPER T	04/30/2018	04/30/2018	STAFF TRANSPORTATION WASHINGTON DC TO BALTIMORE, TOWSON AND RETURN	84.76
DVAN21800408	05/14/2018	DANTON, COOPER T	04/09/2018	04/28/2018	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	420.74
DVAN21800409	05/14/2018	KELLY, MELISSA ALISON	03/01/2018	03/01/2018	STAFF TRANSPORTATION CAMBRIDGE TO JOPPA TO EASTON	110.96
DVAN21800410	05/11/2018	KELLY, MELISSA ALISON	03/02/2018	03/02/2018	STAFF TRANSPORTATION EASTON TO ANNAPOLIS AND RETURN	48.28
DVAN21800411	05/18/2018	KELLY, MELISSA ALISON	03/16/2018	03/16/2018	STAFF TRANSPORTATION EASTON TO ANNAPOLIS TO CAMBRIDGE	56.46
DVAN21800412	05/14/2018	KELLY, MELISSA ALISON	03/16/2018	03/16/2018	STAFF TRANSPORTATION CAMBRIDGE TO BERLIN AND RETURN	61.04
DVAN21800413	05/14/2018	KELLY, MELISSA ALISON	03/26/2018	03/26/2018	STAFF TRANSPORTATION CAMBRIDGE TO CHESTERTOWN, ANNAPOLIS TO EASTON	79.89
DVAN21800414	05/11/2018	KELLY, MELISSA ALISON	03/27/2018	03/27/2018	STAFF TRANSPORTATION CAMBRIDGE TO CHESTERTOWN AND RETURN	56.68
DVAN21800415	05/11/2018	KELLY, MELISSA ALISON	03/29/2018	03/29/2018	STAFF TRANSPORTATION CAMBRIDGE TO OCEAN CITY, SALISBURY AND RETURN	68.67
DVAN21800416	05/14/2018	KELLY, MELISSA ALISON	03/30/2018	03/30/2018	STAFF TRANSPORTATION EASTON TO ANNAPOLIS AND RETURN	48.28
DVAN21800417	05/14/2018	KELLY, MELISSA ALISON	03/01/2018	03/26/2018	STAFF TRANSPORTATION CAMBRIDGE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	121.54
DVAN21800418	05/14/2018	KENNEDY, WILLIAM B	04/21/2018	04/30/2018	STAFF TRANSPORTATION BALTIMORE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	129.71
DVAN21800419	05/11/2018	OWUSU-ACHEAW, AKUA P	04/14/2018	04/14/2018	STAFF TRANSPORTATION LARGO TO SOLOMONS AND RETURN	66.49
DVAN21800420	05/11/2018	OWUSU-ACHEAW, AKUA P	04/27/2018	04/27/2018	STAFF TRANSPORTATION LARGO TO WALDORF AND RETURN	329.83
DVAN21800421	05/14/2018	CONNER III, CHARLES ROBERT	04/03/2018	04/25/2018	STAFF TRANSPORTATION BALTIMORE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	337.70
DVAN21800422	05/17/2018	OWUSU-ACHEAW, AKUA P	03/01/2018	04/26/2018	STAFF TRANSPORTATION LARGO OFFICE: INTERDEPARTMENTAL TRANSPORTATION	497.04
DVAN21800425	05/14/2018	KENNEDY, WILLIAM B	05/02/2018	05/02/2018	STAFF TRANSPORTATION BALTIMORE TO ELKTON AND RETURN	76.62
DVAN21800426	05/14/2018	KENNEDY, WILLIAM B	05/02/2018	05/02/2018	STAFF TRANSPORTATION BALTIMORE TO HUGHESVILLE AND RETURN	71.69
DVAN21800427	05/11/2018	KENNEDY, WILLIAM B	05/03/2018	05/03/2018	STAFF TRANSPORTATION BALTIMORE TO ROCKVILLE AND RETURN	48.15
DVAN21800428	05/14/2018	KENNEDY, WILLIAM B	05/05/2018	05/05/2018	STAFF TRANSPORTATION BALTIMORE TO STREET, NEWBURG AND RETURN	126.26



DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DVAN21800429	05/14/2018	CONNER III.CHARLES ROBERT	03/06/2018	03/30/2018	STAFF TRANSPORTATION BALTIMORE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	388.34
DVAN21800430	05/11/2018	CONNER III.CHARLES ROBERT	03/16/2018	03/16/2018	STAFF TRANSPORTATION BALTIMORE TO LA PLATA AND RETURN	84.48
DVAN21800431	05/14/2018	CONNER III.CHARLES ROBERT	02/01/2018	02/26/2018	STAFF TRANSPORTATION BALTIMORE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	304.66
DVAN21800441	05/18/2018	ALBOWICZ.JULIANNA M	04/03/2018	04/03/2018	STAFF TRANSPORTATION HAGERSTOWN TO THURMONT AND RETURN	48.51
DVAN21800442	05/18/2018	ALBOWICZ.JULIANNA M	04/04/2018	04/04/2018	STAFF TRANSPORTATION HAGERSTOWN TO CUMBERLAND AND RETURN	79.03
DVAN21800443	05/18/2018	ALBOWICZ.JULIANNA M	04/05/2018	04/05/2018	STAFF TRANSPORTATION HAGERSTOWN TO FROSTBURG AND RETURN	89.93
DVAN21800444	05/18/2018	ALBOWICZ.JULIANNA M	04/07/2018	04/07/2018	STAFF PER DIEM STAFF TRANSPORTATION HAGERSTOWN TO MCHENRY AND RETURN	10.66 125.35
DVAN21800445	05/18/2018	ALBOWICZ.JULIANNA M	04/09/2018	04/09/2018	STAFF PER DIEM STAFF TRANSPORTATION HAGERSTOWN TO FROSTBURG AND RETURN	7.52 87.20
DVAN21800446	05/18/2018	ALBOWICZ.JULIANNA M	04/05/2018	04/26/2018	STAFF TRANSPORTATION HAGERSTOWN OFFICE: INTERDEPARTMENTAL TRANSPORTATION	257.24
DVAN21800447	05/18/2018	ALBOWICZ.JULIANNA M	04/17/2018	04/17/2018	STAFF TRANSPORTATION HAGERSTOWN TO NEW MIDWAY AND RETURN	45.78
DVAN21800448	05/18/2018	ALBOWICZ.JULIANNA M	04/19/2018	04/19/2018	STAFF TRANSPORTATION HAGERSTOWN TO FROSTBURG AND RETURN	87.75
DVAN21800449	05/18/2018	ALBOWICZ.JULIANNA M	04/23/2018	04/23/2018	STAFF TRANSPORTATION HAGERSTOWN TO CUMBERLAND AND RETURN	74.67
DVAN21800450	05/18/2018	ALBOWICZ.JULIANNA M	04/24/2018	04/24/2018	STAFF TRANSPORTATION HAGERSTOWN TO CUMBERLAND AND RETURN	79.03
DVAN21800454	05/24/2018	AMODEO.FRANCESCA T	02/08/2018	02/10/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO NEW YORK NY AND RETURN	92.26 677.54 110.00
DVAN21800457	06/06/2018	OWUSU-ACHEAW AKUA P	04/28/2018	05/23/2018	STAFF TRANSPORTATION LARGO OFFICE: INTERDEPARTMENTAL TRANSPORTATION	241.18
DVAN21800458	06/06/2018	NWAFOR.QUEEN U	02/01/2018	02/28/2018	STAFF TRANSPORTATION BALTIMORE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	155.46
DVAN21800459	06/06/2018	KLEINMAN.JOAN DIANE	01/03/2018	01/29/2018	STAFF TRANSPORTATION ROCKVILLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	148.64
DVAN21800460	06/06/2018	KLEINMAN.JOAN DIANE	01/08/2018	01/08/2018	STAFF TRANSPORTATION ROCKVILLE TO ANNAPOLIS AND RETURN	57.19
DVAN21800461	06/06/2018	KLEINMAN.JOAN DIANE	02/05/2018	02/27/2018	STAFF TRANSPORTATION ROCKVILLE TO THE FOLLOWING AND RETURN: 2/5, 12, 19, 27 INTERDEPARTMENTAL TRANSPORTATION; 2/6 ANNAPOLIS	150.18
DVAN21800462	06/06/2018	KLEINMAN.JOAN DIANE	03/05/2018	03/22/2018	STAFF TRANSPORTATION ROCKVILLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	130.67
DVAN21800463	06/06/2018	KLEINMAN.JOAN DIANE	04/09/2018	04/26/2018	STAFF TRANSPORTATION ROCKVILLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	148.86
DVAN21800464	06/06/2018	KLEINMAN.JOAN DIANE	05/04/2018	05/25/2018	STAFF TRANSPORTATION ROCKVILLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	128.17
DVAN21800465	06/06/2018	NWAFOR.QUEEN U	03/03/2018	03/28/2018	STAFF TRANSPORTATION BALTIMORE TO THE FOLLOWING AND RETURN: 3/3 TOWSON; 3/6, 25 INTERDEPARTMENTAL TRANSPORTATION; 3/22 ANNAPOLIS; 3/26, 28 COLUMBIA	100.44
DVAN21800466	06/06/2018	NWAFOR.QUEEN U	04/04/2018	04/28/2018	STAFF TRANSPORTATION BALTIMORE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	173.96
DVAN21800467	06/06/2018	NWAFOR.QUEEN U	02/08/2018	02/08/2018	STAFF TRANSPORTATION BALTIMORE TO ROCKVILLE AND RETURN	53.08
DVAN21800468	06/06/2018	NWAFOR.QUEEN U	03/01/2018	03/01/2018	STAFF TRANSPORTATION BALTIMORE TO ROCKVILLE AND RETURN	53.08
DVAN21800469	06/06/2018	NWAFOR.QUEEN U	04/26/2018	04/26/2018	STAFF TRANSPORTATION BALTIMORE TO ROCKVILLE AND RETURN	53.08

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DVAN21800470	06/07/2018	NWAFOR.QUEEN U	01/05/2018	01/29/2018	STAFF TRANSPORTATION BALTIMORE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	196.23
DVAN21800471	06/07/2018	NWAFOR.QUEEN U	05/08/2018	05/08/2018	STAFF TRANSPORTATION BALTIMORE TO ROCKVILLE AND RETURN	52.11
DVAN21800472	06/07/2018	NWAFOR.QUEEN U	10/04/2017	10/04/2017	STAFF TRANSPORTATION BALTIMORE TO ROCKVILLE AND RETURN	52.11
DVAN21800473	06/07/2018	NWAFOR.QUEEN U	10/16/2017	10/16/2017	STAFF TRANSPORTATION BALTIMORE TO ROCKVILLE AND RETURN	52.11
DVAN21800474	06/08/2018	NWAFOR.QUEEN U	10/26/2017	10/26/2017	STAFF TRANSPORTATION BALTIMORE TO ROCKVILLE AND RETURN	52.11
DVAN21800475	06/07/2018	NWAFOR.QUEEN U	12/01/2017	12/01/2017	STAFF TRANSPORTATION BALTIMORE TO ROCKVILLE AND RETURN	52.11
DVAN21800476	06/07/2018	KENNEDY.WILLIAM B	05/30/2018	05/30/2018	STAFF TRANSPORTATION BALTIMORE TO ELKTON, NORTH EAST, ELLICOTT CITY AND RETURN	105.09
DVAN21800477	06/12/2018	KENNEDY.WILLIAM B	05/08/2018	05/24/2018	STAFF TRANSPORTATION BALTIMORE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	125.21
DVAN21800478	06/07/2018	KENNEDY.WILLIAM B	05/18/2018	05/18/2018	STAFF TRANSPORTATION BALTIMORE TO HAVRE DE GRACE, EDGEWOOD AND RETURN	49.22
DVAN21800479	06/11/2018	KENNEDY.WILLIAM B	05/22/2018	05/22/2018	STAFF TRANSPORTATION BALTIMORE TO ABERDEEN AND RETURN	43.87
DVAN21800480	06/07/2018	KENNEDY.WILLIAM B	05/23/2018	05/23/2018	STAFF TRANSPORTATION BALTIMORE TO HAVRE DE GRACE AND RETURN	51.36
DVAN21800482	06/07/2018	KENNEDY.WILLIAM B	05/28/2018	05/28/2018	STAFF TRANSPORTATION BALTIMORE TO ELLICOTT CITY, KENSINGTON AND RETURN	52.97
DVAN21800483	06/07/2018	GANTI.NINA THERESA	03/12/2018	05/21/2018	STAFF TRANSPORTATION ROCKVILLE TO THE FOLLOWING AND RETURN: 3/12, 4/17, 22, 5/14, 21 INTERDEPARTMENTAL TRANSPORTATION; 4/19 UPPER MARLBORO	125.29
DVAN21800484	06/18/2018	JOHNSON.MESHELLE D	02/05/2018	05/22/2018	STAFF TRANSPORTATION ROCKVILLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	290.09
DVAN21800485	06/07/2018	GANTI.NINA THERESA	02/13/2018	02/13/2018	STAFF TRANSPORTATION ROCKVILLE TO ANNAPOLIS AND RETURN	54.50
DVAN21800486	06/07/2018	GANTI.NINA THERESA	03/15/2018	03/15/2018	STAFF TRANSPORTATION ROCKVILLE TO ANNAPOLIS AND RETURN	54.50
DVAN21800487	06/07/2018	GIRARD.BRENT M	10/11/2017	10/27/2017	STAFF TRANSPORTATION BALTIMORE TO THE FOLLOWING AND RETURN: 10/11, 14, 17, 20, 21, 25, 27 INTERDEPARTMENTAL TRANSPORTATION; 10/12 BETHESDA	208.44
DVAN21800488	06/07/2018	GIRARD.BRENT M	11/01/2017	12/15/2017	STAFF TRANSPORTATION BALTIMORE TO THE FOLLOWING AND RETURN: 11/1, 12/8 ROCKVILLE; 11/6, 7, 8, 27, 30, 12/1, 5, 15 INTERDEPARTMENTAL TRANSPORTATION	185.65
DVAN21800492	06/13/2018	CONNER.III.CHARLES ROBERT	05/01/2018	05/31/2018	STAFF TRANSPORTATION BALTIMORE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	248.16
DVAN21800496	06/13/2018	ALBOWICZ.JULIANNA M	05/21/2018	05/21/2018	STAFF TRANSPORTATION HAGERSTOWN TO FROSTBURG AND RETURN	88.28
DVAN21800497	06/12/2018	ALBOWICZ.JULIANNA M	05/09/2018	05/31/2018	STAFF TRANSPORTATION HAGERSTOWN OFFICE: INTERDEPARTMENTAL TRANSPORTATION	445.66
DVAN21800498	06/12/2018	DANTON.COOPER T	05/01/2018	05/29/2018	STAFF TRANSPORTATION WASHINGTON DC TO THE FOLLOWING AND RETURN: 5/1-29 INTERDEPARTMENTAL TRANSPORTATION; 5/12 ELLICOTT CITY; 5/14 BALTIMORE	515.21
DVAN21800499	06/13/2018	DANTON.COOPER T	05/11/2018	05/11/2018	STAFF TRANSPORTATION WASHINGTON DC TO BALTIMORE, KENSINGTON, BALTIMORE, BETHESDA, ANNAPOLIS AND RETURN	136.96
DVAN21800500	06/13/2018	DANTON.COOPER T	05/16/2018	05/16/2018	STAFF TRANSPORTATION WASHINGTON DC TO WOODSTOCK AND RETURN	46.01
DVAN21800501	06/13/2018	DANTON.COOPER T	05/30/2018	05/30/2018	STAFF TRANSPORTATION WASHINGTON DC TO ELKTON, NORTH EAST, ELLICOTT CITY AND RETURN	112.89
DVAN21800502	06/12/2018	DANTON.COOPER T	05/31/2018	05/31/2018	STAFF TRANSPORTATION WASHINGTON DC TO OCEAN CITY, SALISBURY, CAMBRIDGE, EASTON AND RETURN	168.53
DVAN21800503	06/14/2018	KELLY.MELISSA ALISON	04/02/2018	04/02/2018	STAFF TRANSPORTATION CAMBRIDGE TO ANNAPOLIS TO EASTON	56.46

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DVAN21800504	06/14/2018	KELLY.MELISSA ALISON	04/04/2018	04/04/2018	STAFF TRANSPORTATION CAMBRIDGE TO DOVER DE TO EASTON	57.23
DVAN21800505	06/14/2018	KELLY.MELISSA ALISON	04/11/2018	04/11/2018	STAFF TRANSPORTATION CAMBRIDGE TO WALLOPS ISLAND VA, OCEAN CITY AND RETURN	113.91
DVAN21800506	06/15/2018	GIRARD.BRENT M	02/23/2018	02/23/2018	STAFF TRANSPORTATION BALTIMORE TO WASHINGTON DC AND RETURN	43.82
DVAN21800507	06/15/2018	GIRARD.BRENT M	03/09/2018	03/09/2018	STAFF TRANSPORTATION BALTIMORE TO ROCKVILLE AND RETURN	50.25
DVAN21800508	06/15/2018	GIRARD.BRENT M	01/26/2018	01/26/2018	STAFF TRANSPORTATION BALTIMORE TO ROCKVILLE AND RETURN	50.25
DVAN21800509	06/15/2018	GIRARD.BRENT M	02/06/2018	03/24/2018	STAFF TRANSPORTATION BALTIMORE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	113.03
DVAN21800510	06/15/2018	GIRARD.BRENT M	03/13/2018	03/15/2018	STAFF TRANSPORTATION BALTIMORE TO WASHINGTON DC AND RETURN	50.90
DVAN21800511	06/15/2018	GIRARD.BRENT M	04/10/2018	05/31/2018	STAFF TRANSPORTATION BALTIMORE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	140.49
DVAN21800512	06/15/2018	GIRARD.BRENT M	05/25/2018	05/25/2018	STAFF TRANSPORTATION BALTIMORE TO ROCKVILLE AND RETURN	49.33
DVAN21800513	06/18/2018	KELLY.MELISSA ALISON	04/17/2018	04/17/2018	STAFF TRANSPORTATION CAMBRIDGE TO SNOW HILL AND RETURN	59.95
DVAN21800514	06/18/2018	KELLY.MELISSA ALISON	04/05/2018	04/27/2018	STAFF TRANSPORTATION CAMBRIDGE TO THE FOLLOWING AND RETURN: 4/5, 18, 20, 21, 27 INTERDEPARTMENTAL TRANSPORTATION: 4/12, 16, 17 CHESTERTOWN	294.30
DVAN21800517	06/18/2018	GIRARD.BRENT M	10/26/2017	10/26/2017	STAFF TRANSPORTATION BALTIMORE TO ARLINGTON VA AND RETURN	70.44
DVAN21800523	06/25/2018	KENNEDY.WILLIAM B	06/06/2018	06/06/2018	STAFF TRANSPORTATION BALTIMORE TO ROCKVILLE AND RETURN	50.29
DVAN21800524	06/25/2018	KENNEDY.WILLIAM B	06/16/2018	06/16/2018	STAFF TRANSPORTATION BALTIMORE TO HAVRE DE GRACE AND RETURN	52.43
DVAN21800525	06/25/2018	KENNEDY.WILLIAM B	06/17/2018	06/17/2018	STAFF TRANSPORTATION BALTIMORE TO HAVRE DE GRACE AND RETURN	52.43
DVAN21800526	06/25/2018	KENNEDY.WILLIAM B	06/07/2018	06/15/2018	STAFF TRANSPORTATION BALTIMORE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	108.79
DVAN21800527	06/26/2018	MORRIS.AUSTIN L	02/21/2018	02/21/2018	STAFF TRANSPORTATION ROCKVILLE TO BALTIMORE AND RETURN	42.51
DVAN21800528	06/26/2018	MORRIS.AUSTIN L	03/12/2018	03/28/2018	STAFF TRANSPORTATION ROCKVILLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	35.97
DVAN21800529	06/26/2018	MORRIS.AUSTIN L	04/10/2018	04/18/2018	STAFF TRANSPORTATION ROCKVILLE TO THE FOLLOWING AND RETURN: 4/10 LAUREL; 4/17, 18 BALTIMORE	112.27
DVAN21800530	06/26/2018	MORRIS.AUSTIN L	05/01/2018	05/31/2018	STAFF TRANSPORTATION ROCKVILLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	43.30
DVAN21800535	06/28/2018	OWUSU.ACHEAW.AKUA P	06/10/2018	06/12/2018	STAFF PER DIEM STAFF TRANSPORTATION LARGO TO OCEAN CITY AND RETURN	321.46 172.27
DVAN21800537	06/27/2018	KELLY.MELISSA ALISON	01/18/2018	01/18/2018	STAFF TRANSPORTATION CAMBRIDGE TO WYE MILLS, CHESTERTOWN TO EASTON	47.62
DVAN21800539	06/28/2018	KELLY.MELISSA ALISON	05/01/2018	05/01/2018	STAFF TRANSPORTATION CAMBRIDGE TO CHESTERTOWN TO EASTON	50.83
DVAN21800540	06/28/2018	KELLY.MELISSA ALISON	05/02/2018	05/02/2018	STAFF TRANSPORTATION EASTON TO ANNAPOLIS TO CAMBRIDGE	54.93
DVAN21800541	06/28/2018	KELLY.MELISSA ALISON	05/04/2018	05/04/2018	STAFF TRANSPORTATION EASTON TO ELKTON, HAVRE DE GRACE, ELKTON AND RETURN	99.09
DVAN21800542	06/28/2018	KELLY.MELISSA ALISON	05/08/2018	05/08/2018	STAFF TRANSPORTATION CAMBRIDGE TO BERLIN AND RETURN	58.85
DVAN21800543	06/28/2018	KELLY.MELISSA ALISON	05/22/2018	05/22/2018	STAFF TRANSPORTATION CAMBRIDGE TO OCEAN CITY AND RETURN	66.34
DVAN21800544	07/03/2018	KELLY.MELISSA ALISON	05/24/2018	05/24/2018	STAFF TRANSPORTATION EASTON TO CHESTERTOWN, ROCKVILLE AND RETURN	114.85

B-1897

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DVAN21800545	07/03/2018	KELLY.MELISSA ALISON	05/28/2018	05/28/2018	STAFF TRANSPORTATION EASTON TO OCEAN CITY AND RETURN	78.11
DVAN21800546	06/28/2018	KELLY.MELISSA ALISON	05/29/2018	05/29/2018	STAFF TRANSPORTATION CAMBRIDGE TO OCEAN CITY, SALISBURY AND RETURN	66.34
DVAN21800547	06/28/2018	KELLY.MELISSA ALISON	05/31/2018	05/31/2018	STAFF TRANSPORTATION EASTON TO OCEAN CITY, SALISBURY TO CAMBRIDGE	79.18
DVAN21800548	06/29/2018	KELLY.MELISSA ALISON	05/03/2018	05/31/2018	STAFF TRANSPORTATION CAMBRIDGE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	327.42
DVAN21800549	07/05/2018	VAN HOLLEN.CHRIS	06/17/2018	06/18/2018	STAFF PER DIEM WASHINGTON DC TO MCALLEN TX AND RETURN	129.39 877.60
DVAN21800550	07/06/2018	JOHNSON.MESHELLE D	06/03/2018	06/19/2018	STAFF TRANSPORTATION ROCKVILLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	76.08
DVAN21800552	07/10/2018	GIRARD.BRENT M	06/15/2018	06/15/2018	BALTIMORE TO ROCKVILLE AND RETURN	49.33
DVAN21800553	07/10/2018	GIRARD.BRENT M	06/03/2018	06/28/2018	STAFF TRANSPORTATION BALTIMORE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	79.72
DVAN21800554	07/10/2018	KENNEDY.WILLIAM B	06/27/2018	06/27/2018	STAFF TRANSPORTATION BALTIMORE TO BELCAMP AND RETURN	41.73
DVAN21800555	07/11/2018	KENNEDY.WILLIAM B	06/19/2018	06/29/2018	STAFF TRANSPORTATION BALTIMORE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	111.82
DVAN21800558	07/12/2018	ALBOWICZ.JULIANNA M	06/08/2018	06/08/2018	STAFF PER DIEM STAFF TRANSPORTATION HAGERSTOWN TO OAKLAND AND RETURN	15.62 147.13
DVAN21800559	07/12/2018	ALBOWICZ.JULIANNA M	06/13/2018	06/13/2018	STAFF TRANSPORTATION HAGERSTOWN TO RAWLINGS AND RETURN	85.60
DVAN21800560	07/12/2018	ALBOWICZ.JULIANNA M	06/19/2018	06/19/2018	STAFF TRANSPORTATION HAGERSTOWN TO CUMBERLAND AND RETURN	74.90
DVAN21800561	07/12/2018	ALBOWICZ.JULIANNA M	06/20/2018	06/20/2018	STAFF TRANSPORTATION HAGERSTOWN TO MC HENRY AND RETURN	120.38
DVAN21800562	07/12/2018	ALBOWICZ.JULIANNA M	06/01/2018	06/30/2018	STAFF TRANSPORTATION HAGERSTOWN OFFICE: INTERDEPARTMENTAL TRANSPORTATION	435.49
DVAN21800563	07/13/2018	KENNEDY.WILLIAM B	07/03/2018	07/03/2018	STAFF TRANSPORTATION BALTIMORE TO ELKTON AND RETURN	74.88
DVAN21800564	07/13/2018	OWUSU.ACHEAW AKUA P	05/24/2018	06/28/2018	STAFF TRANSPORTATION LARGO OFFICE: INTERDEPARTMENTAL TRANSPORTATION	210.79
DVAN21800566	07/18/2018	AMODEO.FRANCESCA T	03/09/2018	03/09/2018	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	126.80
DVAN21800567	07/23/2018	AMODEO.FRANCESCA T	06/17/2018	06/18/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO MCALLEN TX AND RETURN	10.81 150.38 956.91
DVAN21800571	07/24/2018	CONNER III.CHARLES ROBERT	06/08/2018	06/08/2018	STAFF TRANSPORTATION BALTIMORE TO CAMBRIDGE AND RETURN	101.65
DVAN21800572	07/24/2018	CONNER III.CHARLES ROBERT	06/15/2018	06/15/2018	STAFF TRANSPORTATION BALTIMORE TO LEONARDTOWN AND RETURN	94.16
DVAN21800573	07/24/2018	CONNER III.CHARLES ROBERT	06/01/2018	06/28/2018	STAFF TRANSPORTATION BALTIMORE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	206.51
DVAN21800574	07/25/2018	CONNER III.CHARLES ROBERT	06/08/2018	06/13/2018	STAFF TRANSPORTATION BALTIMORE TO OCEAN CITY AND RETURN	200.63
DVAN21800576	07/30/2018	STEIN.HARRY	07/13/2018	07/13/2018	STAFF TRANSPORTATION WASHINGTON DC TO BALTIMORE AND RETURN	25.23
DVAN21800577	07/30/2018	NWAFOR.QUEEN U	05/03/2018	05/31/2018	STAFF TRANSPORTATION BALTIMORE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	177.78
DVAN21800578	07/30/2018	NWAFOR.QUEEN U	06/12/2018	06/12/2018	STAFF TRANSPORTATION BALTIMORE TO ROCKVILLE AND RETURN	52.11
DVAN21800579	07/31/2018	NWAFOR.QUEEN U	06/12/2018	06/28/2018	STAFF TRANSPORTATION BALTIMORE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	98.98

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DVAN21800580	08/01/2018	KELLY.MELISSA ALISON	05/10/2018	05/10/2018	STAFF TRANSPORTATION CAMBRIDGE TO PRINCESS ANNE AND RETURN	53.50
DVAN21800581	08/02/2018	KELLY.MELISSA ALISON	05/10/2018	05/10/2018	STAFF TRANSPORTATION CAMBRIDGE TO GRASONVILLE, CHESTERTOWN TO EASTON	57.25
DVAN21800582	08/07/2018	DANTON.COOPER T	06/01/2018	06/01/2018	STAFF TRANSPORTATION WASHINGTON DC TO BALTIMORE AND RETURN	47.62
DVAN21800583	08/07/2018	DANTON.COOPER T	06/10/2018	06/10/2018	STAFF TRANSPORTATION WASHINGTON DC TO EASTON AND RETURN	87.74
DVAN21800584	08/07/2018	DANTON.COOPER T	06/28/2018	06/28/2018	STAFF TRANSPORTATION WASHINGTON DC TO BALTIMORE AND RETURN	46.01
DVAN21800585	08/07/2018	DANTON.COOPER T	06/02/2018	06/29/2018	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	515.74
DVAN21800586	08/07/2018	DANTON.COOPER T	07/13/2018	07/13/2018	STAFF TRANSPORTATION WASHINGTON DC TO BALTIMORE AND RETURN	37.45
DVAN21800587	08/07/2018	DANTON.COOPER T	07/20/2018	07/20/2018	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	51.36
DVAN21800588	08/07/2018	DANTON.COOPER T	07/23/2018	07/23/2018	STAFF TRANSPORTATION WASHINGTON DC TO BALTIMORE AND RETURN	43.87
DVAN21800589	08/07/2018	DANTON.COOPER T	07/27/2018	07/27/2018	STAFF TRANSPORTATION WASHINGTON DC TO LA PLATA AND RETURN	74.90
DVAN21800590	08/07/2018	DANTON.COOPER T	07/28/2018	07/28/2018	STAFF TRANSPORTATION WASHINGTON DC TO ANNAPOLIS AND RETURN	46.01
DVAN21800591	08/07/2018	DANTON.COOPER T	07/31/2018	07/31/2018	STAFF TRANSPORTATION WASHINGTON DC TO BALTIMORE AND RETURN	54.04
DVAN21800592	08/07/2018	DANTON.COOPER T	07/09/2018	07/31/2018	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	375.04
DVAN21800593	08/07/2018	KELLY.MELISSA ALISON	06/15/2018	06/15/2018	STAFF TRANSPORTATION CAMBRIDGE TO CHESTERTOWN AND RETURN	55.64
DVAN21800594	08/07/2018	KELLY.MELISSA ALISON	06/13/2018	06/13/2018	STAFF TRANSPORTATION EASTON TO ANNAPOLIS AND RETURN	48.51
DVAN21800595	08/07/2018	KELLY.MELISSA ALISON	06/19/2018	06/19/2018	STAFF TRANSPORTATION CAMBRIDGE TO OCEAN CITY AND RETURN	67.41
DVAN21800596	08/07/2018	KELLY.MELISSA ALISON	06/20/2018	06/20/2018	STAFF TRANSPORTATION CAMBRIDGE TO PRINCESS ANNE AND RETURN	54.57
DVAN21800597	08/07/2018	KELLY.MELISSA ALISON	06/21/2018	06/21/2018	STAFF TRANSPORTATION CAMBRIDGE TO CRISFIELD AND RETURN	74.90
DVAN21800598	08/07/2018	KELLY.MELISSA ALISON	06/25/2018	06/25/2018	STAFF TRANSPORTATION CAMBRIDGE TO OCEAN CITY AND RETURN	67.41
DVAN21800599	08/07/2018	KELLY.MELISSA ALISON	06/10/2018	06/12/2018	STAFF PER DIEM STAFF TRANSPORTATION CAMBRIDGE TO OCEAN CITY AND RETURN	316.49 68.48
DVAN21800600	08/07/2018	KELLY.MELISSA ALISON	06/05/2018	06/22/2018	STAFF TRANSPORTATION CAMBRIDGE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	180.83
DVAN21800601	08/07/2018	KENNEDY.WILLIAM B	07/21/2018	07/21/2018	STAFF TRANSPORTATION BALTIMORE TO LEXINGTON PARK AND RETURN	99.51
DVAN21800602	08/07/2018	KENNEDY.WILLIAM B	07/24/2018	07/24/2018	STAFF TRANSPORTATION BALTIMORE TO GUNPOWDER, HAVRE DE GRACE AND RETURN	54.57
DVAN21800603	08/07/2018	KENNEDY.WILLIAM B	07/28/2018	07/28/2018	STAFF TRANSPORTATION BALTIMORE TO JOPPA, HAVRE DE GRACE AND RETURN	51.36
DVAN21800608	08/16/2018	KENNEDY.WILLIAM B	08/03/2018	08/03/2018	STAFF TRANSPORTATION BALTIMORE TO FAIRPLAY AND RETURN	90.95
DVAN21800609	08/15/2018	KENNEDY.WILLIAM B	07/19/2018	08/02/2018	STAFF TRANSPORTATION BALTIMORE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	138.03
DVAN21800610	08/15/2018	OWUSU-ACHEAW.AKUA P	07/02/2018	07/31/2018	STAFF TRANSPORTATION LARGO OFFICE: INTERDEPARTMENTAL TRANSPORTATION	198.83
DVAN21800612	08/21/2018	ALBOWICZ.JULIANNA M	07/10/2018	07/10/2018	STAFF PER DIEM STAFF TRANSPORTATION HAGERSTOWN TO CUMBERLAND AND RETURN	7.52 74.90

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DVAN21800613	08/22/2018	ALBOWICZ.JULIANNA M	07/10/2018	07/10/2018	STAFF TRANSPORTATION	48.15
DVAN21800614	08/21/2018	ALBOWICZ.JULIANNA M	07/12/2018	07/12/2018	HAGERSTOWN TO EMMITSBURG AND RETURN	86.67
DVAN21800615	08/21/2018	ALBOWICZ.JULIANNA M	07/20/2018	07/20/2018	STAFF TRANSPORTATION HAGERSTOWN TO FROSTBURG AND RETURN STAFF PER DIEM	9.54 88.28
DVAN21800616	08/21/2018	ALBOWICZ.JULIANNA M	07/03/2018	07/24/2018	STAFF TRANSPORTATION HAGERSTOWN TO FROSTBURG AND RETURN	170.13
DVAN21800617	08/21/2018	KENNEDY.WILLIAM B	08/08/2018	08/08/2018	STAFF TRANSPORTATION HAGERSTOWN OFFICE: INTERDEPARTMENTAL TRANSPORTATION	54.57
DVAN21800618	08/21/2018	KENNEDY.WILLIAM B	08/09/2018	08/09/2018	STAFF TRANSPORTATION BALTIMORE TO ROCKVILLE AND RETURN	51.36
DVAN21800619	08/22/2018	TRAVERS.SCOTT F	05/25/2018	05/25/2018	STAFF TRANSPORTATION BALTIMORE TO HAVRE DE GRACE AND RETURN	71.16
DVAN21800621	08/23/2018	TRAVERS.SCOTT F	05/19/2018	05/19/2018	STAFF TRANSPORTATION ANNAPOLIS TO LEXINGTON PARK AND RETURN	29.59
DVAN21800623	08/30/2018	KENNEDY.WILLIAM B	08/18/2018	08/18/2018	STAFF TRANSPORTATION WASHINGTON DC TO ANNAPOLIS AND RETURN	98.44
DVAN21800624	08/30/2018	CONNER III.CHARLES ROBERT	07/16/2018	07/16/2018	STAFF TRANSPORTATION BALTIMORE TO NEWBURG, COBB ISLAND AND RETURN	48.15
DVAN21800625	08/29/2018	CONNER III.CHARLES ROBERT	07/18/2018	07/18/2018	STAFF TRANSPORTATION BALTIMORE TO WASHINGTON DC AND RETURN	168.53
DVAN21800626	08/30/2018	CONNER III.CHARLES ROBERT	07/20/2018	07/20/2018	STAFF TRANSPORTATION BALTIMORE TO CRISFIELD AND RETURN	80.25
DVAN21800627	08/30/2018	CONNER III.CHARLES ROBERT	07/25/2018	07/25/2018	STAFF TRANSPORTATION BALTIMORE TO DENTON AND RETURN	69.55
DVAN21800628	08/29/2018	CONNER III.CHARLES ROBERT	07/02/2018	07/31/2018	STAFF TRANSPORTATION BALTIMORE TO ELKTON AND RETURN	167.67
DVAN21800629	08/30/2018	HAYNIE.DEBORAH J	07/20/2018	07/20/2018	BALTIMORE OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION	8.32
DVAN21800630	08/30/2018	HAYNIE.DEBORAH J	07/31/2018	07/31/2018	STAFF TRANSPORTATION IN AND AROUND BALTIMORE	11.46
DVAN21800631	08/30/2018	HAYNIE.DEBORAH J	08/20/2018	08/20/2018	STAFF TRANSPORTATION WASHINGTON DC TO ELLICOTT CITY AND RETURN	40.23
DVAN21800633	08/29/2018	KLEINMAN.JOAN DIANE	06/01/2018	06/22/2018	STAFF TRANSPORTATION ROCKVILLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	143.11
DVAN21800634	08/30/2018	KLEINMAN.JOAN DIANE	07/12/2018	07/12/2018	STAFF TRANSPORTATION ROCKVILLE TO BALTIMORE AND RETURN	45.69
DVAN21800635	08/29/2018	KLEINMAN.JOAN DIANE	07/05/2018	07/30/2018	STAFF TRANSPORTATION ROCKVILLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	181.94
DVAN21800636	08/30/2018	KLEINMAN.JOAN DIANE	08/08/2018	08/08/2018	STAFF TRANSPORTATION ROCKVILLE TO BALTIMORE AND RETURN	44.24
DVAN21800637	08/30/2018	KLEINMAN.JOAN DIANE	08/15/2018	08/17/2018	STAFF TRANSPORTATION ROCKVILLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	34.03
DVAN21800638	08/30/2018	DANTON.COOPER T	02/17/2018	02/17/2018	STAFF TRANSPORTATION WASHINGTON DC TO BALTIMORE AND RETURN	46.87
DVAN21800639	08/30/2018	TRAVERS.SCOTT F	05/14/2018	05/14/2018	STAFF TRANSPORTATION ANNAPOLIS TO GREAT MILLS, WALDORF AND RETURN	71.16
DVAN21800643	09/14/2018	ALBOWICZ.JULIANNA M	08/06/2018	08/06/2018	STAFF TRANSPORTATION HAGERSTOWN TO EMMITSBURG AND RETURN	52.43
DVAN21800644	09/14/2018	ALBOWICZ.JULIANNA M	08/07/2018	08/07/2018	STAFF TRANSPORTATION HAGERSTOWN TO CUMBERLAND AND RETURN	74.90
DVAN21800645	09/13/2018	ALBOWICZ.JULIANNA M	08/08/2018	08/08/2018	STAFF TRANSPORTATION HAGERSTOWN TO OAKLAND AND RETURN	139.64
DVAN21800646	09/13/2018	ALBOWICZ.JULIANNA M	08/15/2018	08/15/2018	STAFF TRANSPORTATION STAFF PER DIEM HAGERSTOWN TO OAKLAND AND RETURN	19.88 141.78

B-1900

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DVAN21800647	09/14/2018	ALBOWICZ.JULIANNA M	08/20/2018	08/20/2018	STAFF TRANSPORTATION HAGERSTOWN TO CUMBERLAND AND RETURN	77.58
DVAN21800648	09/14/2018	ALBOWICZ.JULIANNA M	08/22/2018	08/22/2018	STAFF TRANSPORTATION HAGERSTOWN TO FROSTBURG AND RETURN	88.81
DVAN21800649	09/13/2018	ALBOWICZ.JULIANNA M	08/24/2018	08/24/2018	STAFF TRANSPORTATION HAGERSTOWN TO MCHENRY AND RETURN	120.38
DVAN21800650	09/13/2018	ALBOWICZ.JULIANNA M	08/30/2018	08/30/2018	STAFF TRANSPORTATION HAGERSTOWN TO MCHENRY AND RETURN	120.38
DVAN21800651	09/14/2018	ALBOWICZ.JULIANNA M	08/07/2018	08/30/2018	STAFF TRANSPORTATION HAGERSTOWN OFFICE: INTERDEPARTMENTAL TRANSPORTATION	274.46
DVAN21800652	09/17/2018	AMODEO.FRANCESCA T	06/28/2018	06/28/2018	STAFF TRANSPORTATION WASHINGTON DC TO BALTIMORE AND RETURN	31.57
DVAN21800653	09/13/2018	DANTON.COOPER T	08/13/2018	08/13/2018	STAFF TRANSPORTATION WASHINGTON DC TO BALTIMORE AND RETURN	53.50
DVAN21800654	09/14/2018	DANTON.COOPER T	08/20/2018	08/20/2018	STAFF TRANSPORTATION WASHINGTON DC TO ANNAPOLIS AND RETURN	40.13
DVAN21800655	09/14/2018	DANTON.COOPER T	08/20/2018	08/20/2018	STAFF TRANSPORTATION WASHINGTON DC TO ELLICOTT CITY AND RETURN	50.29
DVAN21800656	09/20/2018	DANTON.COOPER T	08/01/2018	09/01/2018	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	294.57
DVAN21800657	09/14/2018	KENNEDY.WILLIAM B	08/22/2018	08/22/2018	STAFF TRANSPORTATION BALTIMORE TO DARLINGTON AND RETURN	56.71
DVAN21800658	09/14/2018	KENNEDY.WILLIAM B	08/22/2018	08/22/2018	STAFF TRANSPORTATION BALTIMORE TO ABERDEEN PROVING GROUND AND RETURN	50.29
DVAN21800659	09/14/2018	KENNEDY.WILLIAM B	08/23/2018	08/23/2018	STAFF TRANSPORTATION BALTIMORE TO GUNPOWDER AND RETURN	43.87
DVAN21800660	09/14/2018	KENNEDY.WILLIAM B	08/23/2018	08/23/2018	STAFF TRANSPORTATION BALTIMORE TO PERRY POINT AND RETURN	62.06
DVAN21800661	09/14/2018	KENNEDY.WILLIAM B	08/24/2018	08/24/2018	STAFF TRANSPORTATION BALTIMORE TO MOUNT AIRY AND RETURN	51.36
DVAN21800662	09/14/2018	KENNEDY.WILLIAM B	08/28/2018	08/28/2018	STAFF TRANSPORTATION BALTIMORE TO COLLEGE PARK AND RETURN	42.80
DVAN21800663	09/14/2018	NWAFOR.QUEEN U	08/07/2018	08/23/2018	STAFF TRANSPORTATION BALTIMORE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	89.18
DVAN21800664	09/14/2018	OWUSU-ACHEAW.AKUA P	08/15/2018	08/17/2018	STAFF PER DIEM LARGO TO OCEAN CITY AND RETURN	373.50 151.94
DVAN21800665	09/14/2018	TRAVERS.SCOTT F	05/08/2018	05/08/2018	STAFF TRANSPORTATION ANNAPOLIS TO CALIFORNIA AND RETURN	65.27
DVAN21800666	09/14/2018	TRAVERS.SCOTT F	05/15/2018	05/15/2018	STAFF TRANSPORTATION ANNAPOLIS TO WALDORF AND RETURN	37.99
DVAN21800667	09/14/2018	TRAVERS.SCOTT F	05/16/2018	05/16/2018	STAFF TRANSPORTATION ANNAPOLIS TO PRINCE FREDERICK AND RETURN	41.20
DVAN21800668	09/14/2018	TRAVERS.SCOTT F	05/18/2018	05/18/2018	STAFF TRANSPORTATION ANNAPOLIS TO LEONARDTOWN, LEXINGTON PARK AND RETURN	73.30
DVAN21800669	09/14/2018	TRAVERS.SCOTT F	05/22/2018	05/22/2018	STAFF TRANSPORTATION ANNAPOLIS TO LA PLATA AND RETURN	43.39
DVAN21800670	09/14/2018	TRAVERS.SCOTT F	05/23/2018	05/23/2018	STAFF TRANSPORTATION ANNAPOLIS TO CHARLOTTE HALL, LEXINGTON PARK, SAINT MARYS CITY AND RETURN	80.25
DVAN21800671	09/14/2018	TRAVERS.SCOTT F	05/24/2018	05/24/2018	STAFF TRANSPORTATION ANNAPOLIS TO ROCKVILLE AND RETURN	38.89
DVAN21800672	09/14/2018	TRAVERS.SCOTT F	05/28/2018	05/28/2018	STAFF TRANSPORTATION ANNAPOLIS TO RIDGE AND RETURN	85.07
DVAN21800673	09/14/2018	TRAVERS.SCOTT F	05/29/2018	05/29/2018	STAFF TRANSPORTATION ANNAPOLIS TO ODENTON, ANNAPOLIS, HOLLYWOOD AND RETURN	78.11
DVAN21800674	09/14/2018	TRAVERS.SCOTT F	05/30/2018	05/30/2018	STAFF TRANSPORTATION ANNAPOLIS TO CHARLOTTE HALL, WALDORF, GAMBRILLS AND RETURN	52.32
DVAN21800675	09/14/2018	TRAVERS.SCOTT F	05/31/2018	05/31/2018	STAFF TRANSPORTATION ANNAPOLIS TO PATUXENT RIVER AND RETURN	73.30

B-1901

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DVAN21800676	09/14/2018	TRAVERS.SCOTT F	05/09/2018	05/20/2018	STAFF TRANSPORTATION	76.72
DVAN21800684	09/17/2018	NWAFOR.QUEEN U	07/20/2018	07/31/2018	ANNAPOLIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	34.30
DVAN21800685	09/17/2018	NWAFOR.QUEEN U	08/30/2018	08/30/2018	STAFF TRANSPORTATION	52.11
DVAN21800688	09/26/2018	JOHNSON.MESHELLE D	06/23/2018	07/11/2018	BALTIMORE TO ROCKVILLE AND RETURN	37.88
DVAN21800689	09/26/2018	JOHNSON.MESHELLE D	07/09/2018	07/09/2018	STAFF TRANSPORTATION	53.71
DVAN21800690	09/26/2018	JOHNSON.MESHELLE D	07/28/2018	07/28/2018	ROCKVILLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	61.95
DVAN21800691	09/26/2018	JOHNSON.MESHELLE D	08/16/2018	08/16/2018	STAFF TRANSPORTATION	49.01
DVAN21800692	09/26/2018	JOHNSON.MESHELLE D	08/24/2018	08/24/2018	ROCKVILLE TO EDGEWATER AND RETURN	47.29
DVAN21800693	09/26/2018	OWUSU-ACHEAW.AKUA P	08/04/2018	09/15/2018	STAFF TRANSPORTATION	419.44
					LARGO OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
					<b>TRAVEL AND TRANSPORTATION OF PERSONS</b>	<b>33,359.93</b>
CV180004717	04/26/2018	SERGEANT AT ARMS	03/01/2018	03/31/2018	RECORDING STUDIO CERTIFICATION	15.00
CV180004808	04/26/2018	SERGEANT AT ARMS	03/01/2018	03/31/2018	PHOTO STUDIO CERTIFICATION	17.10
CV180005772	05/30/2018	SERGEANT AT ARMS	04/01/2018	04/30/2018	RECORDING STUDIO CERTIFICATION	7.80
CV180006251	06/22/2018	SERGEANT AT ARMS	05/01/2018	05/31/2018	RECORDING STUDIO CERTIFICATION	12.00
CV180007249	07/25/2018	SERGEANT AT ARMS	06/01/2018	06/30/2018	RECORDING STUDIO CERTIFICATION	3.00
CV180007954	09/05/2018	SERGEANT AT ARMS	07/01/2018	07/31/2018	RECORDING STUDIO CERTIFICATION	21.00
CV180008220	09/26/2018	SERGEANT AT ARMS	08/01/2018	08/31/2018	RECORDING STUDIO CERTIFICATION	9.00
CV180008312	09/26/2018	SERGEANT AT ARMS	08/01/2018	08/31/2018	PHOTO STUDIO CERTIFICATION	212.80
DVAN21800266	04/30/2018	CONNOR.III.CHARLES ROBERT	12/06/2017	12/06/2017	TRAINING/CONFERENCE/REGISTRATION FEES	50.00
DVAN21800532	06/26/2018	JP MORGAN CHASE BANK NA	05/24/2018	05/24/2018	TRAINING/CONFERENCE/REGISTRATION FEES	1,930.00
					<b>OTHER CONTRACTUAL SERVICES</b>	<b>2,277.70</b>
DVAN21800393	04/26/2018	CREATIVENGINE	02/28/2018	02/28/2018	EXT DEV SOFTWARE (EXPENDABLE)	5,000.00
DVAN21800437	05/14/2018	CREATIVENGINE	05/01/2018	05/01/2018	EXT DEV SOFTWARE (EXPENDABLE)	450.00
DVAN21800439	05/24/2018	JP MORGAN CHASE BANK NA	02/28/2018	03/27/2018	PURCHASED EQUIPMENT (EXPENDABLE)	99.00
DVAN21800536	06/28/2018	CREATIVENGINE	05/01/2018	12/31/2018	EXT DEV SOFTWARE (EXPENDABLE)	3,600.00
DVAN21800679	09/14/2018	CREATIVENGINE	08/15/2018	08/27/2018	EXT DEV SOFTWARE (EXPENDABLE)	450.00
					<b>ACQUISITION OF ASSETS</b>	<b>9,599.00</b>
					OTHER PERSONNEL COMPENSATION	5,476.74
					PERSONNEL COMP. FULL-TIME PERMANENT	1,874,381.85
					PERSONNEL BENEFITS	8,242.15
					<b>NET PAYROLL EXPENSES</b>	<b>1,888,100.74</b>



**DETAILED AND SUMMARY STATEMENT OF EXPENDITURES**

SENATOR DAVID VITTER

Funding Year 2016

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2018 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2018 THRU 09/30/2018 (\$)	TOTAL FUNDING YTD (\$)
Authorization	\$3,062,086.00		
Supplementals	26,382.00		
Transfers	0.00		
Resc / Withdrawals	-54,810.39		
Net Payroll Expenses		0.00	-2,530,620.21
Travel and Transportation of Persons		0.00	-147,694.94
Rent, Communications and Utilities		0.00	-249,963.62
Printing and Reproduction		0.00	-203.76
Other Contractual Services		0.00	-71,436.93
Supplies and Materials		0.00	-33,738.15
<b>ORGANIZATION TOTALS</b>	\$3,033,657.61	\$0.00	-\$3,033,657.61
<b>UNEXPENDED BALANCE AS OF 09/30/2018</b>			<b>\$0.00</b>

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

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B-1903

**DETAILED AND SUMMARY STATEMENT OF EXPENDITURES**

SENATOR DAVID VITTER

Funding Year 2017

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE  
ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2018 (\$)	NET EXPENDITURES FOR THE PERIOD OF		TOTAL FUNDING YTD (\$)
		04/01/2018 09/30/2018	THRU (\$)	
Authorization	\$1,032,420.00			
Supplementals	0.00			
Transfers	0.00			
Resc / Withdrawals	0.00			
Net Payroll Expenses			0.00	-774,754.39
Travel and Transportation of Persons			0.00	-29,689.32
Rent, Communications and Utilities			0.00	-12,140.61
Other Contractual Services			0.00	-169,719.54
Supplies and Materials			0.00	-2,604.73
<b>ORGANIZATION TOTALS</b>	\$1,032,420.00		\$0.00	-\$988,908.59
<b>UNEXPENDED BALANCE AS OF 09/30/2018</b>				<b>\$43,511.41</b>

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

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B-1904

**DETAILED AND SUMMARY STATEMENT OF EXPENDITURES**

SENATOR MARK WARNER

Funding Year 2016

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2018 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2018 THRU 09/30/2018 (\$)		TOTAL FUNDING YTD (\$)
Authorization	\$3,355,960.00			
Supplementals	29,485.00			
Transfers	0.00			
Resc / Withdrawals	-71,923.94			
Net Payroll Expenses		0.00		-3,005,043.43
Travel and Transportation of Persons		0.00		-156,077.06
Transportation of Things		0.00		-5,486.80
Rent, Communications and Utilities		0.00		-81,048.91
Printing and Reproduction		0.00		-80.00
Other Contractual Services		0.00		-3,311.60
Supplies and Materials		0.00		-59,908.87
Acquisition of Assets		0.00		-2,564.39
<b>ORGANIZATION TOTALS</b>	<b>\$3,313,521.06</b>	<b>\$0.00</b>		<b>-\$3,313,521.06</b>
<b>UNEXPENDED BALANCE AS OF 09/30/2018</b>				<b>\$0.00</b>

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

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B-1905

**DETAILED AND SUMMARY STATEMENT OF EXPENDITURES**

SENATOR MARK WARNER

Funding Year 2017

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2018 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2018 THRU 09/30/2018 (\$)	TOTAL FUNDING YTD (\$)
Authorization	\$3,395,274.00		
Supplementals	59,274.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		0.00	-3,072,046.08
Travel and Transportation of Persons		0.00	-125,350.74
Transportation of Things		0.00	-4,788.00
Rent, Communications and Utilities		0.00	-58,920.29
Printing and Reproduction		0.00	-669.50
Other Contractual Services		0.00	-1,354.05
Supplies and Materials		0.00	-71,300.41
Acquisition of Assets		0.00	-1,548.69
<b>ORGANIZATION TOTALS</b>	<b>\$3,454,548.00</b>	<b>\$0.00</b>	<b>-\$3,335,977.76</b>
<b>UNEXPENDED BALANCE AS OF 09/30/2018</b>			<b>\$118,570.24</b>

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

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B-1906

**DETAILED AND SUMMARY STATEMENT OF EXPENDITURES**

SENATOR MARK WARNER

Funding Year 2018

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2018 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2018 THRU 09/30/2018 (\$)	TOTAL FUNDING YTD (\$)
Authorization	\$3,474,219.00		
Supplementals	272,933.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		-1,675,938.35	-3,138,998.04
Travel and Transportation of Persons		-61,971.14	-108,837.04
Rent, Communications and Utilities		-42,445.21	-61,011.28
Other Contractual Services		-5,324.70	-5,741.15
Supplies and Materials		-28,175.49	-32,928.88
Acquisition of Assets		-233.23	-233.23
<b>ORGANIZATION TOTALS</b>	<b>\$3,747,152.00</b>	<b>-\$1,814,088.12</b>	<b>-\$3,347,749.62</b>
<b>UNEXPENDED BALANCE AS OF 09/30/2018</b>			<b>\$399,402.38</b>

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
		WADHAMS, CAROLINE P			SENIOR POLICY ADVISOR NATIONAL SECURITY AND VETERANS AFFAIRS	59,036.38
		GOLDMAN, JONATHAN G			SENIOR TAX COUNSEL	56,291.32
		CARROLL-LAZZARI, SHEILA A			DATA ENTRY CLERK TO AUG. 24 AND FROM SEP. 13	16,219.02
		CHESTNUT, ZANDRA M			MAIL COMMUNICATIONS ADMINISTRATOR	27,561.21
		BLEWETT, REAGAN G			ADMINISTRATIVE DIRECTOR	72,885.57
		ASHER, PATRICIA L			DEPUTY ADMINISTRATIVE DIRECTOR	33,161.90
		DEVEREUX, NICHOLAS P			LEGISLATIVE COUNSEL	56,131.86
		HARNEY, JOHN M			CHIEF OF STAFF	59,729.48
		RICKS, SANDRA S			CONSTITUENT SERVICES REPRESENTATIVE	24,627.88
		KADIRI, LOUISE A			DEPUTY STATE DIRECTOR	63,855.25
		PRICE, SCOTT A			REGIONAL DIRECTOR	42,895.60
		FORD, CAROL W			CONSTITUENT SERVICES REPRESENTATIVE TO APR. 28	9,155.06
		COHEN, RACHEL			COMMUNICATIONS DIRECTOR	64,850.30
		LUMPKIN, ANDREW C			REGIONAL DIRECTOR	46,520.60
		FALCONE, ELIZABETH F			LEGISLATIVE DIRECTOR	21,916.72
		FRIEDHOFF, ANDREA L			DIRECTOR OF SCHEDULING	40,168.29
		JOHNSON, KENNETH S JR			SENIOR POLICY ADVISOR TO APR. 28	12,960.09
		CLEM, ROBERT S			REGIONAL DIRECTOR	34,725.48
		TAYLOR, SAMUEL L			REGIONAL DIRECTOR TO AUG. 24	19,084.89
		MONIOUDIS, CHRISTOPHER			CASEWORK DIRECTOR	33,992.43
		MARSHALL, LAUREN M			LEGISLATIVE ASSISTANT	36,858.75
		PILLIS, KATHLEEN E			CONSTITUENT SERVICES REPRESENTATIVE	22,470.38
		THOMAS, OWEN L			CONSTITUENT SERVICES REPRESENTATIVE	27,740.45
		PHAN, ANH C			OUTREACH REPRESENTATIVE	26,536.59
		MATHIS, GREGORY M			HEALTH POLICY ADVISOR FROM APR. 10	35,374.94
		FARAJOLLAHI, DAVID			CONSTITUENT SERVICES REPRESENTATIVE	28,115.45
		WARREN, ASHLEE			SPECIAL PROJECTS DIRECTOR	30,722.98

B-1907

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
		CARTER, ERIN N BARBOUR, MICAH I LEWIS, ZACHARY R HARTMAN, MEAGHAN D THRASHER, ETHAN J HURD, CHARLOTTE M MARTINA, ADAM R EDMONDS, CURTIS K URIASTE, JONATHAN S LAM, COURTNEY KINGTON, MARK J FOUJY, MALCOM LEO SVENSON, ROSS C LARKIN, WYATT J JOHNSON, KELLY E HERMAN, MARGARET K EGBEWOLE, YEMISI F OMEGA, LORD-AHLI ROSCOE, JARED P YORK, LOUIS G JR DECKER, NELLY R HOWELL, CHARITY HAVERKAMP, AMANDA B YOUNG, CAROLINA F DUCKWORTH, ELIZA M SANDOVAL, VALERIA P CASPER, BIANCA S IJAZ, ALEENA LASSEUR, SEBASTIAN CLAUDE CONNORS, WEST O WILLIAMS, KEITH A			OUTREACH REPRESENTATIVE LEGISLATIVE ASSISTANT LEGISLATIVE CORRESPONDENT LEGISLATIVE AIDE TO JUN. 15 LEGISLATIVE CORRESPONDENT TO JUL. 27 MILITARY LIAISON, CONSTITUENT SERVICES REPRESENTATIVE SENIOR POLICY ADVISOR CONSTITUENT ADVOCATE TO JUL. 27 DEPUTY PRESS SECRETARY LEGISLATIVE CORRESPONDENT FROM APR. 10 LEGISLATIVE CORRESPONDENT DIRECTOR OF SCHEDULING LEGISLATIVE CORRESPONDENT TO AUG. 3 DIGITAL MEDIA DIRECTOR AND SPEECHWRITER OUTREACH REPRESENTATIVE LEGISLATIVE CORRESPONDENT LEGISLATIVE CORRESPONDENT SYSTEMS ADMINISTRATOR SENIOR BANKING COUNSEL FROM JUN. 4 SCHEDULING ASSISTANT PRESS SECRETARY OUTREACH REPRESENTATIVE FROM APR. 23 CONSTITUENT ADVOCATE FROM JUN. 12 POLICY ADVISOR FROM JUL. 1 STAFF ASSISTANT FROM AUG. 7 LEGISLATIVE CORRESPONDENT FROM AUG. 6 CONSTITUENT ADVOCATE FROM AUG. 6 STAFF ASSISTANT FROM AUG. 7 LEGISLATIVE CORRESPONDENT FROM AUG. 22 SPECIAL ASSISTANT FROM SEP. 18 INTERN FROM SEP. 26	24,595.40 31,388.46 26,510.41 13,466.67 17,604.18 36,836.51 53,091.71 13,019.17 35,271.10 21,063.01 23,841.46 32,437.12 14,344.85 32,225.49 25,169.11 27,297.90 24,692.89 26,273.03 46,231.00 20,423.16 36,688.53 19,555.49 12,505.53 24,750.00 5,682.93 6,198.48 5,805.54 5,313.08 4,303.91 1,263.88 433.33
DWRN21800380	04/02/2018	HURD, CHARLOTTE M	02/22/2018	02/22/2018	STAFF TRANSPORTATION HAMPTON TO NEWPORT NEWS, HAMPTON, PORTSMOUTH TO NORFOLK	21.21
DWRN21800433	04/05/2018	PILLIS, KATHLEEN E	03/20/2018	03/21/2018	STAFF PER DIEM STAFF TRANSPORTATION RICHMOND TO WASHINGTON DC AND RETURN	24.73 117.57
DWRN21800438	04/03/2018	BARBOUR, MICAH I	02/21/2018	02/22/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO NORFOLK AND RETURN	165.76 210.15
DWRN21800439	04/19/2018	BARBOUR, MICAH I	03/16/2018	03/16/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO RICHMOND AND RETURN	20.64 135.15
DWRN21800448	04/06/2018	CLEM, ROBERT S	03/14/2018	03/14/2018	STAFF TRANSPORTATION ABINGDON TO TAZEWELL TO POUNDING MILL	47.62
DWRN21800449	04/06/2018	CLEM, ROBERT S	03/16/2018	03/16/2018	STAFF TRANSPORTATION POUNDING MILL TO RICHLANDS TO ABINGDON	28.89
DWRN21800450	04/10/2018	CLEM, ROBERT S	03/19/2018	03/19/2018	STAFF PER DIEM STAFF TRANSPORTATION ABINGDON TO PEMBROKE TO POUNDING MILL	12.22 117.17
DWRN21800451	04/06/2018	CLEM, ROBERT S	03/20/2018	03/20/2018	STAFF TRANSPORTATION ABINGDON TO BRISTOL TO POUNDING MILL	31.03
DWRN21800452	04/06/2018	CLEM, ROBERT S	03/21/2018	03/21/2018	STAFF TRANSPORTATION ABINGDON TO MARION TO POUNDING MILL	59.39
DWRN21800453	04/06/2018	CLEM, ROBERT S	03/22/2018	03/22/2018	STAFF TRANSPORTATION POUNDING MILL TO WYTHEVILLE AND RETURN	87.21
DWRN21800454	04/10/2018	CLEM, ROBERT S	03/27/2018	03/27/2018	STAFF PER DIEM STAFF TRANSPORTATION ABINGDON TO PEMBROKE TO POUNDING MILL	11.22 109.68

B-1908

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DWRN21800455	04/06/2018	CLEM.ROBERT S	03/28/2018	03/28/2018	STAFF PER DIEM STAFF TRANSPORTATION ABINGDON TO GRUNDY TO POUNDING MILL	12.79 63.13
DWRN21800456	04/10/2018	JOHNSON.KELLY E	03/01/2018	03/02/2018	STAFF PER DIEM STAFF TRANSPORTATION ROANOKE TO CHARLOTTESVILLE AND RETURN	121.86 6.00
DWRN21800457	04/10/2018	KADIRI.LOUISE A	03/12/2018	03/12/2018	STAFF TRANSPORTATION HENRICO TO RICHMOND, WASHINGTON DC, RICHMOND AND RETURN	74.00
DWRN21800458	04/10/2018	JOHNSON.KELLY E	03/23/2018	03/24/2018	STAFF PER DIEM STAFF TRANSPORTATION ROANOKE TO CHARLOTTESVILLE AND RETURN	147.43 16.00
DWRN21800459	04/10/2018	THOMAS.OWEN L	03/23/2018	03/24/2018	STAFF PER DIEM STAFF TRANSPORTATION VIENNA TO CHARLOTTESVILLE AND RETURN	180.11 127.49
DWRN21800460	04/10/2018	PRICE.SCOTT A	03/23/2018	03/24/2018	STAFF PER DIEM STAFF TRANSPORTATION VIENNA TO CHARLOTTESVILLE AND RETURN	162.77 114.49
DWRN21800461	04/10/2018	PRICE.SCOTT A	03/25/2018	04/02/2018	STAFF TRANSPORTATION VIENNA TO THE FOLLOWING AND RETURN: 3/25 ARLINGTON; 3/27 CHANTILLY, SPRINGFIELD; 3/28 STAFFORD; 3/29 ARLINGTON, ALEXANDRIA; 3/30 LEESBURG, WASHINGTON DC; 4/2 WASHINGTON DC	172.81
DWRN21800462	04/10/2018	JOHNSON.KELLY E	03/28/2018	03/29/2018	STAFF PER DIEM STAFF TRANSPORTATION ROANOKE TO FERRUM, BEDFORD, LYNCHBURG, ROANOKE, LYNCHBURG, FARMVILLE AND RETURN	12.40 99.20
DWRN21800463	04/06/2018	MONIOUDIS.CHRISTOPHER	03/28/2018	03/28/2018	STAFF TRANSPORTATION ROANOKE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	30.50
DWRN21800464	04/06/2018	HURD.CHARLOTTE M	03/28/2018	03/28/2018	STAFF PER DIEM STAFF TRANSPORTATION HAMPTON TO QUANTICO AND RETURN	25.29 67.66
DWRN21800465	04/10/2018	CARTER.ERIN N	02/05/2018	02/16/2018	STAFF TRANSPORTATION NORFOLK TO THE FOLLOWING AND RETURN: 2/5, 16 PORTSMOUTH, SUFFOLK; 2/6, 9 NEWPORT NEWS; 2/7 SUFFOLK, NEWPORT NEWS; 2/8 NEWPORT NEWS, HAMPTON, SMITHFIELD; 2/12 PORTSMOUTH; 2/13 ISLE OF WIGHT; 2/14 SURRY, HAMPTON; 2/15 FRANKLIN, PORTSMOUTH	358.84
DWRN21800469	04/18/2018	COHEN.RACHEL	03/27/2018	03/30/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO ROANOKE, LYNCHBURG, VIRGINIA BEACH, CHESAPEAKE AND RETURN	1.75 447.03 98.24
DWRN21800470	04/10/2018	COHEN.RACHEL	03/19/2018	03/19/2018	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	28.00
DWRN21800471	04/10/2018	COHEN.RACHEL	03/26/2018	03/26/2018	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	10.35
DWRN21800473	04/19/2018	PHAN.ANH C	03/23/2018	03/24/2018	STAFF PER DIEM STAFF TRANSPORTATION VIENNA TO CHARLOTTESVILLE AND RETURN	199.35 145.77
DWRN21800474	04/13/2018	PRICE.SCOTT A	04/03/2018	04/09/2018	STAFF TRANSPORTATION VIENNA TO THE FOLLOWING AND RETURN: 4/3 MANASSAS, WASHINGTON DC; 4/4 STAFFORD, DULLES, WASHINGTON DC; 4/5, 7 ALEXANDRIA; 4/6 FALLS CHURCH, ARLINGTON, FAIRFAX; 4/9 PURCELLVILLE	203.84
DWRN21800475	04/13/2018	CARTER.ERIN N	02/19/2018	03/02/2018	STAFF TRANSPORTATION NORFOLK TO THE FOLLOWING AND RETURN: 2/19 PORTSMOUTH; 2/20 NEWPORT NEWS, SUFFOLK; 2/21, 27, 3/2 NEWPORT NEWS; 2/22 PORTSMOUTH, ISLE OF WIGHT, NEWPORT NEWS; 2/23 PORTSMOUTH, SUFFOLK; 2/26 RICHMOND; 2/28 PORTSMOUTH, HAMPTON; 3/1 CHESAPEAKE	394.15
DWRN21800476	04/12/2018	LUMPKIN.ANDREW C	02/27/2018	02/27/2018	STAFF TRANSPORTATION NORFOLK TO VIRGINIA BEACH AND RETURN	11.24
DWRN21800477	04/12/2018	LUMPKIN.ANDREW C	03/06/2018	03/06/2018	STAFF TRANSPORTATION NORFOLK TO VIRGINIA BEACH AND RETURN	11.24
DWRN21800478	04/12/2018	LUMPKIN.ANDREW C	03/07/2018	03/07/2018	STAFF TRANSPORTATION NORFOLK TO VIRGINIA BEACH AND RETURN	11.24

B-1909

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DWRN21800479	04/12/2018	LUMPKIN.ANDREW C	03/13/2018	03/13/2018	STAFF TRANSPORTATION NORFOLK TO CHESAPEAKE AND RETURN	11.77
DWRN21800480	04/12/2018	LUMPKIN.ANDREW C	03/15/2018	03/15/2018	STAFF TRANSPORTATION NORFOLK TO CHESAPEAKE, VIRGINIA BEACH AND RETURN	27.82
DWRN21800481	04/12/2018	LUMPKIN.ANDREW C	03/21/2018	03/21/2018	STAFF TRANSPORTATION NORFOLK TO VIRGINIA BEACH, NEWPORT NEWS AND RETURN	29.96
DWRN21800482	04/16/2018	LUMPKIN.ANDREW C	03/22/2018	03/22/2018	STAFF TRANSPORTATION NORFOLK TO CHESAPEAKE, NORFOLK, VIRGINIA BEACH AND RETURN	32.10
DWRN21800483	04/16/2018	LUMPKIN.ANDREW C	03/27/2018	03/27/2018	STAFF TRANSPORTATION NORFOLK TO WILLIAMSBURG AND RETURN	49.22
DWRN21800484	04/16/2018	LUMPKIN.ANDREW C	03/28/2018	03/28/2018	STAFF TRANSPORTATION NORFOLK TO VIRGINIA BEACH AND RETURN	19.80
DWRN21800485	04/18/2018	LUMPKIN.ANDREW C	03/30/2018	03/30/2018	STAFF TRANSPORTATION NORFOLK TO VIRGINIA BEACH, NORFOLK, CHESAPEAKE AND RETURN	21.40
DWRN21800486	04/16/2018	LUMPKIN.ANDREW C	04/04/2018	04/04/2018	STAFF TRANSPORTATION NORFOLK TO CHESAPEAKE AND RETURN	8.56
DWRN21800487	04/16/2018	LUMPKIN.ANDREW C	04/07/2018	04/07/2018	STAFF TRANSPORTATION NORFOLK TO VIRGINIA BEACH AND RETURN	11.77
DWRN21800488	04/18/2018	CLEM.ROBERT S	03/29/2018	03/29/2018	STAFF PER DIEM STAFF TRANSPORTATION ABINGDON TO TAZEWELL TO POUNDING MILL	5.84 48.69
DWRN21800489	04/18/2018	CLEM.ROBERT S	04/03/2018	04/03/2018	STAFF TRANSPORTATION ABINGDON TO RICHLANDS TO POUNDING MILL	27.29
DWRN21800490	04/18/2018	CLEM.ROBERT S	04/04/2018	04/04/2018	STAFF TRANSPORTATION POUNDING MILL TO BIG STONE GAP, SAINT PAUL, LEBANON TO ABINGDON	65.27
DWRN21800491	04/18/2018	CLEM.ROBERT S	04/05/2018	04/05/2018	STAFF TRANSPORTATION POUNDING MILL TO LEBANON TO ABINGDON	26.22
DWRN21800492	04/19/2018	CLEM.ROBERT S	04/06/2018	04/06/2018	STAFF PER DIEM STAFF TRANSPORTATION ABINGDON TO HILLSVILLE TO POUNDING MILL	14.77 100.58
DWRN21800493	04/19/2018	TAYLOR.SAMUEL L	03/15/2018	03/15/2018	STAFF TRANSPORTATION RICHMOND TO PETERSBURG AND RETURN	45.86
DWRN21800494	04/27/2018	TAYLOR.SAMUEL L	03/16/2018	03/16/2018	STAFF PER DIEM STAFF TRANSPORTATION RICHMOND TO ASHLAND, CHARLOTTESVILLE, ASHLAND AND RETURN	38.18 85.88
DWRN21800495	04/18/2018	TAYLOR.SAMUEL L	03/19/2018	03/19/2018	STAFF TRANSPORTATION RICHMOND TO BLACKSTONE AND RETURN	66.45
DWRN21800496	04/19/2018	TAYLOR.SAMUEL L	03/20/2018	03/29/2018	STAFF TRANSPORTATION RICHMOND TO THE FOLLOWING AND RETURN: 3/20 GOOCHLAND; 3/23 FREDERICKSBURG; 3/29 HENRICO	105.22
DWRN21800497	04/25/2018	TAYLOR.SAMUEL L	04/12/2018	04/13/2018	STAFF PER DIEM STAFF TRANSPORTATION RICHMOND TO CHARLOTTESVILLE AND RETURN	149.60 113.09
DWRN21800498	04/20/2018	HURD.CHARLOTTE M	04/05/2018	04/06/2018	STAFF TRANSPORTATION HAMPTON TO ARLINGTON AND RETURN	189.93
DWRN21800499	04/25/2018	HURD.CHARLOTTE M	04/10/2018	04/10/2018	STAFF TRANSPORTATION HAMPTON TO DAHLGREN AND RETURN	76.01
DWRN21800500	04/25/2018	HURD.CHARLOTTE M	04/12/2018	04/12/2018	STAFF TRANSPORTATION NORFOLK TO VIRGINIA BEACH, NORFOLK TO HAMPTON	18.83
DWRN21800501	05/01/2018	CARTER.ERIN N	03/05/2018	03/16/2018	STAFF TRANSPORTATION NORFOLK TO THE FOLLOWING AND RETURN: 3/5, 9, 12, 16 SUFFOLK; 3/6, 13 NEWPORT NEWS; 3/7 SUFFOLK; NEWPORT NEWS; 3/8 SMITHFIELD; 3/14 SURRY; 3/15 EMPORIA, NORFOLK, PORTSMOUTH	415.02
DWRN21800502	04/26/2018	PRICE.SCOTT A	04/10/2018	04/19/2018	STAFF TRANSPORTATION VIENNA TO THE FOLLOWING AND RETURN: 4/10 FREDERICKSBURG; 4/11 ALEXANDRIA, DULLES; 4/12 ARLINGTON, ALEXANDRIA; 4/13 WARRENTON, WASHINGTON DC; 4/14 DUMFRIES, HERNDON; 4/16 ALEXANDRIA; 4/17 WASHINGTON DC, STAFFORD; 4/18 FALLS CHURCH, LEESBURG; 4/19 ALEXANDRIA, WASHINGTON DC	352.57

B-1910



DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DWRN21800503	04/27/2018	FALCONE.ELIZABETH F	03/27/2018	03/29/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO ROANOKE, RICHMOND AND RETURN	461.97 330.84
DWRN21800504	04/26/2018	CARTER.ERIN N	03/19/2018	04/04/2018	STAFF TRANSPORTATION NORFOLK TO THE FOLLOWING AND RETURN: 3/19 PORTSMOUTH; 3/20, 23 SUFFOLK; 3/22 ISLE OF WIGHT; 3/26, 28 NEWPORT NEWS, PORTSMOUTH; 3/27 NEWPORT NEWS, SUFFOLK; 3/29 PORTSMOUTH, SUFFOLK; 4/2 SUFFOLK, FRANKLIN; 4/4 NEWPORT NEWS	340.12
DWRN21800511	04/26/2018	JOHNSON.KELLY E	04/03/2018	04/03/2018	STAFF PER DIEM STAFF TRANSPORTATION ROANOKE TO FLOYD, CHRISTIANSBURG AND RETURN	9.82 59.39
DWRN21800512	04/26/2018	JOHNSON.KELLY E	04/03/2018	04/05/2018	STAFF PER DIEM STAFF TRANSPORTATION ROANOKE TO LEXINGTON, CHARLOTTESVILLE, CULPEPER, HARRISONBURG, WAYNESBORO AND RETURN	147.46 146.77
DWRN21800513	04/26/2018	LUMPKIN.ANDREW C	04/10/2018	04/10/2018	STAFF TRANSPORTATION NORFOLK TO VIRGINIA BEACH AND RETURN	11.77
DWRN21800514	04/26/2018	LUMPKIN.ANDREW C	04/13/2018	04/13/2018	STAFF TRANSPORTATION NORFOLK TO PORTSMOUTH AND RETURN	7.93
DWRN21800515	05/02/2018	LUMPKIN.ANDREW C	04/14/2018	04/14/2018	STAFF TRANSPORTATION NORFOLK TO CHESAPEAKE, NORFOLK, VIRGINIA BEACH AND RETURN	22.47
DWRN21800516	04/26/2018	LUMPKIN.ANDREW C	04/17/2018	04/17/2018	STAFF PER DIEM STAFF TRANSPORTATION NORFOLK TO WILLIAMSBURG AND RETURN	10.75 62.78
DWRN21800517	04/26/2018	LUMPKIN.ANDREW C	04/19/2018	04/19/2018	STAFF TRANSPORTATION NORFOLK TO CHESAPEAKE AND RETURN	11.24
DWRN21800518	04/26/2018	LUMPKIN.ANDREW C	04/20/2018	04/20/2018	STAFF TRANSPORTATION NORFOLK TO WILLIAMSBURG AND RETURN	46.55
DWRN21800519	04/26/2018	LUMPKIN.ANDREW C	04/21/2018	04/21/2018	STAFF TRANSPORTATION NORFOLK TO CHESAPEAKE AND RETURN	17.12
DWRN21800520	04/26/2018	HURD.CHARLOTTE M	04/16/2018	04/16/2018	STAFF TRANSPORTATION NORFOLK OFFICE: INTERDEPARTMENTAL TRANSPORTATION	7.49
DWRN21800521	05/01/2018	HURD.CHARLOTTE M	04/17/2018	04/18/2018	STAFF PER DIEM STAFF TRANSPORTATION HAMPTON TO WASHINGTON DC AND RETURN	40.82 116.00
DWRN21800522	04/26/2018	HURD.CHARLOTTE M	04/19/2018	04/20/2018	STAFF TRANSPORTATION 4/19, 20 HAMPTON TO WILLIAMSBURG AND RETURN	64.41
DWRN21800523	04/26/2018	JOHNSON JR.KENNETH S	03/07/2018	03/08/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO RICHMOND AND RETURN	208.33 120.38
DWRN21800524	04/27/2018	JOHNSON JR.KENNETH S	03/28/2018	03/30/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO RICHMOND AND RETURN	407.90 120.38
DWRN21800525	04/26/2018	JOHNSON JR.KENNETH S	04/17/2018	04/17/2018	STAFF TRANSPORTATION WASHINGTON DC TO RICHMOND AND RETURN	115.56
DWRN21800526	04/27/2018	CLEM.ROBERT S	04/10/2018	04/10/2018	STAFF TRANSPORTATION ABINGDON TO HONAKER, RICHLANDS AND RETURN	47.62
DWRN21800527	04/27/2018	CLEM.ROBERT S	04/11/2018	04/11/2018	STAFF TRANSPORTATION ABINGDON TO MARION TO POUNDING MILL	58.32
DWRN21800528	04/27/2018	CLEM.ROBERT S	04/12/2018	04/12/2018	STAFF TRANSPORTATION ABINGDON TO BRISTOL TO POUNDING MILL	30.50
DWRN21800529	04/27/2018	CLEM.ROBERT S	04/13/2018	04/13/2018	STAFF TRANSPORTATION ABINGDON TO GRUNDY TO POUNDING MILL	58.85
DWRN21800530	04/27/2018	CARTER.ERIN N	04/05/2018	04/18/2018	STAFF TRANSPORTATION NORFOLK TO THE FOLLOWING AND RETURN: 4/5 SUFFOLK, ISLE OF WIGHT; 4/6 HAMPTON, PORTSMOUTH; 4/9, 13 PORTSMOUTH; 4/10 NEWPORT NEWS, SUFFOLK; 4/11 PORTSMOUTH, SURRY; 4/12 RICHMOND; 4/16 SUFFOLK; 4/17 SUFFOLK, NEWPORT NEWS; 4/18 NEWPORT NEWS	393.08
DWRN21800534	05/11/2018	CLEM.ROBERT S	04/17/2018	04/17/2018	STAFF TRANSPORTATION ABINGDON TO TAZEWELL TO POUNDING MILL	36.92
DWRN21800535	05/11/2018	CLEM.ROBERT S	04/18/2018	04/18/2018	STAFF TRANSPORTATION POUNDING MILL TO GLADE SPRING TO ABINGDON	27.82

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DWRN21800536	05/15/2018	CLEM.ROBERT S	04/19/2018	04/19/2018	STAFF TRANSPORTATION	47.62
DWRN21800537	05/15/2018	CLEM.ROBERT S	04/20/2018	04/20/2018	ABINGDON TO OAKWOOD TO POUNDING MILL STAFF PER DIEM	6.78 100.05
DWRN21800538	05/17/2018	CLEM.ROBERT S	04/23/2018	04/23/2018	STAFF TRANSPORTATION ABINGDON TO HILLSVILLE TO POUNDING MILL	36.38
DWRN21800539	05/17/2018	CLEM.ROBERT S	04/26/2018	04/26/2018	STAFF TRANSPORTATION ABINGDON TO BRISTOL TO POUNDING MILL	59.39
DWRN21800540	05/17/2018	CLEM.ROBERT S	04/27/2018	04/28/2018	STAFF TRANSPORTATION ABINGDON TO GRUNDY TO POUNDING MILL STAFF PER DIEM	21.31 161.04
DWRN21800541	05/15/2018	CLEM.ROBERT S	04/30/2018	04/30/2018	STAFF TRANSPORTATION POUNDING MILL TO ROANOKE AND RETURN	68.48
DWRN21800542	05/15/2018	CLEM.ROBERT S	05/01/2018	05/01/2018	STAFF TRANSPORTATION ABINGDON TO WYTHEVILLE TO POUNDING MILL	27.29
DWRN21800543	05/17/2018	CLEM.ROBERT S	05/02/2018	05/02/2018	STAFF TRANSPORTATION ABINGDON TO BRISTOL TO POUNDING MILL	66.88
DWRN21800544	05/17/2018	CLEM.ROBERT S	05/03/2018	05/03/2018	STAFF TRANSPORTATION ABINGDON TO SAINT PAUL, WISE TO POUNDING MILL	59.39
DWRN21800545	05/16/2018	CLEM.ROBERT S	05/04/2018	05/04/2018	STAFF TRANSPORTATION ABINGDON TO MARION TO POUNDING MILL STAFF PER DIEM	4.41 102.19
DWRN21800546	05/16/2018	CLEM.ROBERT S	05/05/2018	05/05/2018	STAFF TRANSPORTATION ABINGDON TO WYTHEVILLE, MARION, SAINT PAUL TO POUNDING MILL STAFF PER DIEM	23.52 82.39
DWRN21800547	05/17/2018	MARTINA.ADAM R	12/11/2017	12/11/2017	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	38.75
DWRN21800548	05/17/2018	MARTINA.ADAM R	01/16/2018	01/16/2018	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	7.87
DWRN21800549	05/17/2018	JOHNSON.KELLY E	02/22/2018	02/22/2018	STAFF PER DIEM STAFF TRANSPORTATION ROANOKE TO CHARLOTTESVILLE AND RETURN	27.89 56.01
DWRN21800550	05/17/2018	THRASHER.ETHAN J	03/02/2018	03/03/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO CHARLOTTESVILLE AND RETURN	15.72 161.19 5.27
DWRN21800552	05/17/2018	MARTINA.ADAM R	10/25/2017	10/25/2017	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	50.86
DWRN21800553	05/18/2018	JOHNSON.KELLY E	03/08/2018	05/03/2018	STAFF TRANSPORTATION ROANOKE TO THE FOLLOWING AND RETURN: 3/8 LYNCHBURG, DUBLIN; 3/10 FARMVILLE; 3/13 BLACKSBURG; 3/22, 4/12 CHRISTIANSBURG; 4/11 MARTINSVILLE; 4/26 BLACKSBURG, CHRISTIANSBURG; 4/30 WEYERS CAVE, FISHERSVILLE; 5/3 FISHERSVILLE, WEYERS CAVE, STAUNTON, BLACKSBURG	700.90
DWRN21800554	05/16/2018	HURD.CHARLOTTE M	04/24/2018	04/25/2018	STAFF PER DIEM STAFF TRANSPORTATION HAMPTON TO VIENNA AND RETURN	46.61 189.93
DWRN21800556	05/17/2018	MARTINA.ADAM R	03/21/2018	03/21/2018	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	25.26
DWRN21800557	05/18/2018	JOHNSON.KELLY E	04/26/2018	04/28/2018	STAFF PER DIEM STAFF TRANSPORTATION ROANOKE TO KING GEORGE AND RETURN	12.78 132.08
DWRN21800558	05/21/2018	THRASHER.ETHAN J	03/25/2018	03/31/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO ROANOKE, BLACKSBURG, ROANOKE, LYNCHBURG, VIRGINIA BEACH AND RETURN	42.79 320.33 398.86
DWRN21800559	05/17/2018	JOHNSON.KELLY E	03/27/2018	03/27/2018	STAFF PER DIEM STAFF TRANSPORTATION ROANOKE TO LYNCHBURG, BEDFORD AND RETURN	30.00 54.04

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DWRN21800560	05/21/2018	MARTINA.ADAM R	03/09/2018	03/11/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO AUSTIN TX AND RETURN	108.00 672.00 987.40
DWRN21800561	05/18/2018	MARSHALL.LAUREN M	03/27/2018	03/29/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO ROANOKE, LYNCHBURG, RICHMOND AND RETURN	356.66 302.45
DWRN21800562	05/21/2018	MARTINA.ADAM R	04/12/2018	04/13/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO CHARLOTTESVILLE AND RETURN	15.74 225.80 104.30
DWRN21800563	05/18/2018	THRASHER.ETHAN J	04/12/2018	04/13/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO CHARLOTTESVILLE, RICHMOND AND RETURN	15.74 173.01 11.27
DWRN21800564	05/18/2018	JOHNSON.KELLY E	04/17/2018	04/17/2018	STAFF TRANSPORTATION ROANOKE TO HARRISONBURG, FISHERSVILLE, HARRISONBURG AND RETURN	64.65
DWRN21800565	05/18/2018	JOHNSON.KELLY E	04/19/2018	04/19/2018	STAFF PER DIEM STAFF TRANSPORTATION ROANOKE TO SOUTH HILL AND RETURN	14.15 56.91
DWRN21800566	05/18/2018	PRICE.SCOTT A	04/20/2018	04/26/2018	VIENNA TO THE FOLLOWING AND RETURN: 4/20 ARLINGTON, WARRENTON, LEESBURG; 4/21 ALEXANDRIA, FAIRFAX; 4/23 ARLINGTON; 4/24 ARLINGTON, PURCELLVILLE, SPRINGFIELD; 4/25 CENTREVILLE, ARLINGTON, ALEXANDRIA, FAIRFAX; 4/26 WASHINGTON DC, VIENNA, ALEXANDRIA	227.38
DWRN21800567	05/18/2018	LUMPKIN.ANDREW C	04/25/2018	04/25/2018	STAFF PER DIEM STAFF TRANSPORTATION NORFOLK TO WILLIAMSBURG AND RETURN	18.07 51.36
DWRN21800568	05/18/2018	MARTINA.ADAM R	04/25/2018	04/25/2018	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	29.79
DWRN21800569	05/18/2018	WARREN.ASHLEE	04/25/2018	04/25/2018	STAFF PER DIEM STAFF TRANSPORTATION ROANOKE TO VIENNA AND RETURN	10.62 69.02
DWRN21800571	05/18/2018	ASHER.PATRICIA L	04/27/2018	04/27/2018	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	46.13
DWRN21800572	05/18/2018	GOLDMAN.JONATHAN G	04/27/2018	04/28/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO KING GEORGE AND RETURN	120.23 98.98
DWRN21800573	05/18/2018	HOWELL.CHARITY	04/27/2018	04/28/2018	STAFF TRANSPORTATION RICHMOND TO DOGUE AND RETURN	63.13
DWRN21800574	05/18/2018	LUMPKIN.ANDREW C	04/27/2018	04/28/2018	STAFF PER DIEM STAFF TRANSPORTATION NORFOLK TO KING GEORGE AND RETURN	120.23 173.88
DWRN21800575	05/18/2018	SVENSON.ROSS C	04/27/2018	04/28/2018	STAFF TRANSPORTATION WASHINGTON DC TO KING GEORGE AND RETURN	101.12
DWRN21800576	05/18/2018	THOMAS.OWEN L	04/27/2018	04/28/2018	STAFF TRANSPORTATION VIENNA TO KING GEORGE AND RETURN	89.40
DWRN21800577	05/18/2018	WARREN.ASHLEE	04/27/2018	04/28/2018	STAFF PER DIEM STAFF TRANSPORTATION ROANOKE TO KING GEORGE AND RETURN	134.66
DWRN21800578	05/18/2018	PRICE.SCOTT A	04/27/2018	04/28/2018	STAFF PER DIEM STAFF TRANSPORTATION VIENNA TO FREDERICKSBURG, KING GEORGE AND RETURN	16.31 74.90
DWRN21800579	05/18/2018	PRICE.SCOTT A	04/29/2018	05/03/2018	STAFF TRANSPORTATION VIENNA TO THE FOLLOWING AND RETURN: 4/29 STAFFORD; 4/30 WASHINGTON DC, RESTON; 5/1 HERNDON, PURCELLVILLE, WASHINGTON DC; 5/2 MIDDLEBURG, ARLINGTON; 5/3 DULLES, WARRENTON	212.93
DWRN21800580	05/18/2018	HOWELL.CHARITY	04/30/2018	05/01/2018	STAFF TRANSPORTATION RICHMOND TO NORFOLK AND RETURN	73.81
DWRN21800581	05/22/2018	MARTINA.ADAM R	04/30/2018	04/30/2018	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	22.52

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DWRN21800582	05/21/2018	CLEM.ROBERT S	04/24/2018	04/24/2018	STAFF TRANSPORTATION	28.36
DWRN21800583	05/21/2018	CLEM.ROBERT S	04/25/2018	04/25/2018	ABINGDON TO GLADE SPRING TO POUNDING MILL	44.94
DWRN21800584	05/21/2018	CLEM.ROBERT S	05/07/2018	05/07/2018	STAFF TRANSPORTATION	6.00
DWRN21800585	05/21/2018	CLEM.ROBERT S	05/08/2018	05/08/2018	ABINGDON TO SAINT PAUL TO POUNDING MILL	97.91
DWRN21800586	05/21/2018	CLEM.ROBERT S	05/09/2018	05/09/2018	STAFF PER DIEM	57.25
DWRN21800587	05/21/2018	CLEM.ROBERT S	05/10/2018	05/10/2018	STAFF TRANSPORTATION	8.75
DWRN21800588	05/21/2018	LARKIN.WYATT J	03/02/2018	03/03/2018	STAFF TRANSPORTATION	47.62
DWRN21800589	05/22/2018	WARNER.MARK R	03/27/2018	03/31/2018	POUNDING MILL TO TAZEWELL TO ABINGDON	35.85
DWRN21800590	05/22/2018	DEVEREUX.NICHOLAS P	04/03/2018	04/04/2018	STAFF TRANSPORTATION	2.00
DWRN21800591	05/22/2018	KADIRI.LOUISE A	04/09/2018	04/10/2018	STAFF PER DIEM	195.27
DWRN21800592	05/24/2018	LARKIN.WYATT J	04/12/2018	04/13/2018	WASHINGTON DC TO CHARLOTTESVILLE AND RETURN	58.79
DWRN21800593	05/22/2018	COHEN.RACHEL	04/20/2018	04/20/2018	STAFF TRANSPORTATION	250.04
DWRN21800594	05/22/2018	KADIRI.LOUISE A	04/25/2018	04/26/2018	SENATOR'S INCIDENTALS	49.91
DWRN21800595	05/22/2018	DEVEREUX.NICHOLAS P	04/27/2018	04/27/2018	WASHINGTON DC TO ROANOKE, LYNCHBURG, VIRGINIA BEACH, KING GEORGE AND RETURN	210.26
DWRN21800596	05/22/2018	KADIRI.LOUISE A	04/27/2018	04/28/2018	STAFF PER DIEM	203.25
DWRN21800597	05/22/2018	LUMPKIN.ANDREW C	05/02/2018	05/02/2018	STAFF TRANSPORTATION	279.76
DWRN21800598	05/23/2018	KADIRI.LOUISE A	05/03/2018	05/03/2018	HENRICO TO WINCHESTER, ROANOKE AND RETURN	212.81
DWRN21800599	05/23/2018	LARKIN.WYATT J	05/03/2018	05/05/2018	STAFF PER DIEM	5.27
DWRN21800600	05/23/2018	LUMPKIN.ANDREW C	05/04/2018	05/04/2018	WASHINGTON DC TO CHARLOTTESVILLE AND RETURN	37.00
DWRN21800601	05/23/2018	DEVEREUX.NICHOLAS P	05/06/2018	05/07/2018	WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	287.00
DWRN21800602	05/23/2018	DEVEREUX.NICHOLAS P	05/09/2018	05/09/2018	STAFF PER DIEM	161.08
DWRN21800603	05/23/2018	KADIRI.LOUISE A	05/11/2018	05/11/2018	HENRICO TO VIENNA, WASHINGTON DC AND RETURN	80.25
DWRN21800604	05/24/2018	LUMPKIN.ANDREW C	05/11/2018	05/11/2018	STAFF TRANSPORTATION	132.25
					WASHINGTON DC TO KING GEORGE AND RETURN	67.41
					STAFF PER DIEM	2.94
					RICHMOND TO KING GEORGE TO HENRICO	49.22
					STAFF PER DIEM	104.86
					NORFOLK TO WILLIAMSBURG AND RETURN	167.28
					STAFF TRANSPORTATION	49.64
					HENRICO TO STAUNTON AND RETURN	51.36
					WASHINGTON DC TO ROANOKE, WISE AND RETURN	31.98
					STAFF TRANSPORTATION	127.87
					NORFOLK TO WILLIAMSBURG AND RETURN	19.88
					WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	15.52
					STAFF TRANSPORTATION	11.16
					RICHMOND TO HENRICO AND RETURN	50.29
					STAFF PER DIEM	
					NORFOLK TO WILLIAMSBURG AND RETURN	

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DWRN21800605	05/24/2018	PILLIS.KATHLEEN E	05/11/2018	05/12/2018	STAFF TRANSPORTATION RICHMOND TO FORT LEE, CHESTERFIELD AND RETURN	48.28
DWRN21800606	05/24/2018	LUMPKIN.ANDREW C	05/12/2018	05/12/2018	STAFF PER DIEM STAFF TRANSPORTATION NORFOLK TO WILLIAMSBURG AND RETURN	7.85 46.01
DWRN21800607	05/24/2018	KADIRI.LOUISE A	05/14/2018	05/14/2018	STAFF TRANSPORTATION HENRICO TO RICHMOND AND RETURN	15.52
DWRN21800608	05/24/2018	KADIRI.LOUISE A	05/16/2018	05/16/2018	STAFF PER DIEM STAFF TRANSPORTATION HENRICO TO WASHINGTON DC AND RETURN	4.45 81.00
DWRN21800609	05/24/2018	LUMPKIN.ANDREW C	05/16/2018	05/16/2018	STAFF TRANSPORTATION NORFOLK TO VIRGINIA BEACH AND RETURN	19.80
DWRN21800610	05/24/2018	LUMPKIN.ANDREW C	05/17/2018	05/17/2018	STAFF TRANSPORTATION NORFOLK TO CHESAPEAKE AND RETURN	19.80
DWRN21800611	05/24/2018	HURD.CHARLOTTE M	04/23/2018	04/26/2018	STAFF TRANSPORTATION NORFOLK TO THE FOLLOWING AND RETURN TO HAMPTON: 4/23 HAMPTON; 4/26 PORTSMOUTH, NORFOLK	33.91
DWRN21800612	05/23/2018	HURD.CHARLOTTE M	04/27/2018	04/28/2018	STAFF PER DIEM STAFF TRANSPORTATION HAMPTON TO KING GEORGE AND RETURN	132.45 48.30
DWRN21800613	05/24/2018	HURD.CHARLOTTE M	05/01/2018	05/11/2018	STAFF TRANSPORTATION HAMPTON TO THE FOLLOWING AND RETURN: 5/1 VIRGINIA BEACH; 5/4 NORFOLK, VIRGINIA BEACH; 5/9 CHESTERFIELD; 5/11 FORT EUSTIS	199.49
DWRN21800614	05/23/2018	HURD.CHARLOTTE M	05/02/2018	05/02/2018	STAFF TRANSPORTATION HAMPTON TO RALEIGH NC AND RETURN	78.38
DWRN21800615	05/24/2018	CARTER.ERIN N	04/19/2018	05/04/2018	STAFF TRANSPORTATION NORFOLK TO THE FOLLOWING AND RETURN: 4/19 EMPORIA, NORFOLK, NEWPORT NEWS; 4/20 PORTSMOUTH, HAMPTON; 4/23, 26 NEWPORT NEWS; 4/24 HAMPTON, PORTSMOUTH; 4/25 FRANKLIN; 5/1 EMPORIA; 5/2 NEWPORT NEWS, SUFFOLK; 5/3 NEWPORT NEWS, ISLE OF WIGHT; 5/4 HAMPTON, SUFFOLK	522.55
DWRN21800619	05/24/2018	LARKIN.WYATT J	02/15/2018	02/16/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO RICHMOND AND RETURN	6.68 232.71 19.80
DWRN21800620	05/31/2018	BLEWETT.REAGAN G	04/27/2018	04/28/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO KING GEORGE AND RETURN	132.36 113.42
DWRN21800622	05/25/2018	HOWELL.CHARITY	05/04/2018	05/15/2018	STAFF TRANSPORTATION RICHMOND TO THE FOLLOWING AND RETURN: 5/4 HENRICO, CHESTERFIELD, HOPEWELL, COLONIAL HEIGHTS; 5/7 PETERSBURG; 5/9 CHARLES CITY, FORT LEE, PETERSBURG; 5/10 HOPEWELL; 5/15 HENRICO, CHARLES CITY	155.15
DWRN21800623	05/25/2018	HOWELL.CHARITY	05/18/2018	05/19/2018	STAFF PER DIEM STAFF TRANSPORTATION RICHMOND TO CHARLOTTESVILLE AND RETURN	11.26 123.00
DWRN21800624	05/25/2018	PRICE.SCOTT A	05/04/2018	05/16/2018	STAFF TRANSPORTATION VIENNA TO THE FOLLOWING AND RETURN: 5/4 SPRINGFIELD, ALEXANDRIA; 5/5 THE PLAINS; 5/7 MANASSAS; 5/8 WASHINGTON DC, WARRENTON, ALEXANDRIA; 5/9 ARLINGTON, WASHINGTON DC; 5/10 FAIRFAX, WASHINGTON DC, STAFF-ORD; 5/11 LORTON, OCCOQUAN; 5/14 DULLES, ALEXANDRIA; 5/15 LEESBURG, WASHINGTON DC; 5/16 DULLES, ARLINGTON	367.55
DWRN21800625	05/25/2018	PRICE.SCOTT A	05/17/2018	05/21/2018	STAFF TRANSPORTATION VIENNA TO THE FOLLOWING AND RETURN: 5/17 WARRENTON, WASHINGTON DC; 5/19 WASHINGTON DC; 5/21 ALEXANDRIA	93.09
DWRN21800626	05/25/2018	JOHNSON.KELLY E	04/13/2018	04/13/2018	STAFF TRANSPORTATION ROANOKE TO FOREST, BEDFORD, MONROE, LYNCHBURG AND RETURN	86.67
DWRN21800627	05/25/2018	EGBEWOLE.YEMISI F	04/27/2018	04/28/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO FREDERICKSBURG, KING GEORGE AND RETURN	14.46 93.09

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DWRN21800628	05/31/2018	CARTER.ERIN N	05/07/2018	05/18/2018	STAFF TRANSPORTATION NORFOLK TO THE FOLLOWING AND RETURN: 5/7, 14 SUFFOLK; 5/8 SUFFOLK, NEWPORT NEWS; 5/9 PORTSMOUTH, SURRY; 5/10 SUFFOLK, NEWPORT NEWS, NORFOLK, NEWPORT NEWS; 5/11 HAMPTON; 5/15 EMPORIA, NEWPORT NEWS; 5/16 FRANKLIN, SUFFOLK; 5/17 HAMPTON, PORTSMOUTH; 5/18 PORTSMOUTH, SUFFOLK	508.11
DWRN21800629	06/01/2018	CLEM.ROBERT S	05/11/2018	05/11/2018	STAFF PER DIEM STAFF TRANSPORTATION ABINGDON TO WYTHEVILLE TO POUNDING MILL	18.04 71.16
DWRN21800630	06/04/2018	CLEM.ROBERT S	05/15/2018	05/15/2018	STAFF PER DIEM STAFF TRANSPORTATION ABINGDON TO WISE TO POUNDING MILL	5.62 69.55
DWRN21800631	06/01/2018	CLEM.ROBERT S	05/16/2018	05/16/2018	STAFF TRANSPORTATION POUNDING MILL TO BRISTOL TO ABINGDON	29.96
DWRN21800632	06/01/2018	CLEM.ROBERT S	05/17/2018	05/17/2018	STAFF PER DIEM STAFF TRANSPORTATION ABINGDON TO WISE TO POUNDING MILL	5.62 69.02
DWRN21800633	06/01/2018	CLEM.ROBERT S	05/18/2018	05/18/2018	STAFF PER DIEM STAFF TRANSPORTATION ABINGDON TO TAZEVELL TO POUNDING MILL	5.62 49.22
DWRN21800634	06/01/2018	CLEM.ROBERT S	05/22/2018	05/22/2018	STAFF TRANSPORTATION ABINGDON TO RICHLANDS TO POUNDING MILL	29.96
DWRN21800635	06/01/2018	CLEM.ROBERT S	05/23/2018	05/23/2018	STAFF TRANSPORTATION ABINGDON TO HILLSVILLE TO POUNDING MILL	99.51
DWRN21800636	06/01/2018	CLEM.ROBERT S	05/24/2018	05/24/2018	STAFF PER DIEM STAFF TRANSPORTATION POUNDING MILL TO GRUNDY, RICHLANDS TO ABINGDON	10.68 59.92
DWRN21800637	06/01/2018	HURD.CHARLOTTE M	05/18/2018	05/19/2018	STAFF TRANSPORTATION HAMPTON TO THE FOLLOWING AND RETURN: 5/18 YORKTOWN; 5/19 FORT EUSTIS	46.33
DWRN21800638	06/01/2018	HURD.CHARLOTTE M	05/21/2018	05/21/2018	STAFF TRANSPORTATION NORFOLK TO PORTSMOUTH AND RETURN	4.82
DWRN21800639	06/04/2018	HURD.CHARLOTTE M	05/22/2018	05/22/2018	STAFF TRANSPORTATION HAMPTON TO NORFOLK AND RETURN	19.47
DWRN21800640	06/05/2018	HURD.CHARLOTTE M	05/21/2018	05/22/2018	STAFF TRANSPORTATION HAMPTON TO WINCHESTER AND RETURN	87.59
DWRN21800641	06/05/2018	PILLIS.KATHLEEN E	05/17/2018	05/18/2018	STAFF PER DIEM STAFF TRANSPORTATION RICHMOND TO SALEM AND RETURN	1.69 81.83
DWRN21800642	06/04/2018	LARKIN.WYATT J	10/20/2017	10/21/2017	STAFF PER DIEM WASHINGTON DC TO VIRGINIA BEACH AND RETURN	161.53
DWRN21800643	06/04/2018	YORK JR.LOUIS C	05/03/2018	05/05/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO FISHERSVILLE, WEYERS CAVE, STAUNTON, BLACKSBURG, ROANOKE, WYTHEVILLE, MARION, ABINGDON, SAINT PAUL, WISE AND RETURN	164.76 16.00
DWRN21800644	06/06/2018	LUMPKIN.ANDREW C	05/18/2018	05/18/2018	STAFF PER DIEM STAFF TRANSPORTATION NORFOLK TO YORKTOWN AND RETURN	8.47 40.13
DWRN21800645	06/06/2018	LUMPKIN.ANDREW C	05/23/2018	05/23/2018	STAFF TRANSPORTATION NORFOLK TO VIRGINIA BEACH AND RETURN	11.24
DWRN21800652	06/06/2018	HOWELL.CHARITY	05/29/2018	05/29/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION RICHMOND TO BROOKNEAL, SOUTH BOSTON AND RETURN	1.58 5.56 66.90
DWRN21800653	06/06/2018	THRASHER.ETHAN J	05/11/2018	05/14/2018	STAFF INCIDENTALS STAFF PER DIEM WASHINGTON DC TO FREDERICKSBURG, DAHLGREN, WARSAW, WILLIAMSBURG, KING GEORGE, PETERSBURG, RICHMOND AND RETURN	47.74 555.90
DWRN21800654	06/11/2018	FARAJOLLAHI.DAVID	04/27/2018	04/28/2018	STAFF TRANSPORTATION VIENNA TO KING GEORGE AND RETURN	75.76
DWRN21800655	06/11/2018	FARAJOLLAHI.DAVID	05/15/2018	05/23/2018	STAFF TRANSPORTATION VIENNA TO THE FOLLOWING AND RETURN: 5/15 ANNANDALE; 5/23 ARLINGTON	18.94

B-1916

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DWRN21800656	06/15/2018	MONIOUDIS.CHRISTOPHER	05/22/2018	05/24/2018	STAFF PER DIEM STAFF TRANSPORTATION ROANOKE TO RICHMOND, VIENNA AND RETURN	471.51 154.35
DWRN21800657	06/11/2018	THOMAS.OWEN L	05/23/2018	05/23/2018	STAFF TRANSPORTATION VIENNA TO RICHMOND AND RETURN	133.03
DWRN21800658	06/11/2018	LUMPKIN.ANDREW C	05/30/2018	05/30/2018	STAFF PER DIEM STAFF TRANSPORTATION NORFOLK TO CHINCOTEAGUE ISLAND AND RETURN	5.00 127.14
DWRN21800659	06/11/2018	COHEN.RACHEL	05/11/2018	05/14/2018	STAFF INCIDENTALS STAFF PER DIEM WASHINGTON DC TO FREDERICKSBURG, WILLIAMSBURG, FREDERICKSBURG, RICHMOND AND RETURN	47.74 598.72
DWRN21800662	06/19/2018	FARA.JOLLAHI.DAVID	06/04/2018	06/08/2018	STAFF TRANSPORTATION VIENNA TO THE FOLLOWING AND RETURN: 6/4, 7 MANASSAS; 6/5 FAIRFAX; 6/8 WOODBRIDGE	96.84
DWRN21800663	06/19/2018	JOHNSON.KELLY E	05/09/2018	06/11/2018	STAFF TRANSPORTATION ROANOKE TO THE FOLLOWING AND RETURN: 5/9, 14, 23 BLACKSBURG; 5/17 VERONA, STAUNTON; 5/29 LYNCHBURG; 5/30 EGGLESTON; 6/4 DANVILLE; 6/5 CLIFTON FORGE, COVINGTON; 6/6 BEDFORD, LYNCHBURG, MONROE; 6/11 STUART	661.15
DWRN21800664	06/19/2018	JOHNSON.KELLY E	05/11/2018	05/11/2018	STAFF PER DIEM STAFF TRANSPORTATION ROANOKE TO DANVILLE AND RETURN	11.29 80.79
DWRN21800665	06/19/2018	JOHNSON.KELLY E	05/15/2018	05/15/2018	STAFF PER DIEM STAFF TRANSPORTATION ROANOKE TO BLACKSBURG, CHRISTIANSBURG AND RETURN	35.00 50.29
DWRN21800666	06/19/2018	PRICE.SCOTT A	05/22/2018	06/02/2018	STAFF TRANSPORTATION VIENNA TO THE FOLLOWING AND RETURN: 5/22, 25, 28 ALEXANDRIA; 5/23 LEESBURG; 5/24 CHANTILLY; 5/29 RESTON; 5/30 STAFFORD; 5/31 WASHINGTON DC, STAFFORD; 6/1 WASHINGTON DC, MOUNT VERNON; 6/2 ASHBURN	234.33
DWRN21800667	06/19/2018	PRICE.SCOTT A	06/04/2018	06/08/2018	STAFF TRANSPORTATION VIENNA TO THE FOLLOWING AND RETURN: 6/4 ALEXANDRIA; 6/5 WASHINGTON DC, ALEXANDRIA; 6/6 WASHINGTON DC, WARRENTON; 6/7 ARLINGTON, ANNANDALE; 6/8 MOUNT VERNON, ALEXANDRIA	122.52
DWRN21800668	07/02/2018	HOWELL.CHARITY	06/05/2018	06/06/2018	STAFF TRANSPORTATION RICHMOND TO THE FOLLOWING AND RETURN: 6/5 CHARLOTTESVILLE; 6/6 GOOCHLAND, PALMYRA	155.11
DWRN21800669	06/19/2018	HURD.CHARLOTTE M	05/24/2018	05/24/2018	STAFF TRANSPORTATION NORFOLK TO PORTSMOUTH AND RETURN	5.27
DWRN21800670	06/19/2018	HURD.CHARLOTTE M	05/30/2018	06/06/2018	STAFF TRANSPORTATION HAMPTON TO THE FOLLOWING AND RETURN: 5/30 FORT EUSTIS; 5/31 RICHMOND, FORT EUSTIS; 6/5, 6 VIRGINIA BEACH	172.49
DWRN21800671	06/19/2018	HURD.CHARLOTTE M	06/07/2018	06/07/2018	STAFF TRANSPORTATION NORFOLK TO HAMPTON AND RETURN	12.89
DWRN21800672	06/19/2018	CLEM.ROBERT S	05/25/2018	05/25/2018	STAFF TRANSPORTATION ABINGDON TO HILLSVILLE TO POUNDING MILL	100.05
DWRN21800673	06/21/2018	CLEM.ROBERT S	06/05/2018	06/05/2018	STAFF TRANSPORTATION POUNDING MILL TO RICHLANDS TO ABINGDON	31.57
DWRN21800674	06/19/2018	CLEM.ROBERT S	06/06/2018	06/06/2018	STAFF TRANSPORTATION POUNDING MILL TO MARION TO ABINGDON	59.39
DWRN21800675	06/22/2018	CLEM.ROBERT S	06/07/2018	06/07/2018	STAFF PER DIEM STAFF TRANSPORTATION ABINGDON TO PULASKI AND RETURN	15.66 87.74
DWRN21800676	06/19/2018	CLEM.ROBERT S	06/08/2018	06/08/2018	STAFF TRANSPORTATION ABINGDON TO LEBANON, CASTLEWOOD AND RETURN	36.92
DWRN21800677	06/19/2018	CLEM.ROBERT S	06/11/2018	06/11/2018	STAFF TRANSPORTATION ABINGDON TO MARION TO POUNDING MILL	59.92
DWRN21800678	06/19/2018	CLEM.ROBERT S	06/12/2018	06/12/2018	STAFF TRANSPORTATION POUNDING MILL TO WYTHEVILLE TO ABINGDON	72.23
DWRN21800679	07/16/2018	WARNER.MARK R	05/03/2018	05/05/2018	SENATOR'S INCIDENTALS SENATOR'S PER DIEM WASHINGTON DC TO ROANOKE, WISE AND RETURN	23.14 174.00

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DWRN21800680	07/16/2018	WARNER.MARK R	05/11/2018	05/14/2018	SENATOR'S INCIDENTALS SENATOR'S PER DIEM WASHINGTON DC TO WILLIAMSBURG, RICHMOND AND RETURN	96.60 660.00
DWRN21800681	06/26/2018	CHESTNUT.ZANDRA M	04/27/2018	04/28/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO DAHLGREN AND RETURN	120.23 65.81
DWRN21800682	06/21/2018	LUMPKIN.ANDREW C	06/01/2018	06/01/2018	STAFF TRANSPORTATION NORFOLK TO VIRGINIA BEACH, NORFOLK, VIRGINIA BEACH AND RETURN	22.47
DWRN21800683	06/21/2018	LUMPKIN.ANDREW C	06/03/2018	06/03/2018	STAFF TRANSPORTATION NORFOLK TO VIRGINIA BEACH AND RETURN	36.40
DWRN21800684	06/21/2018	LUMPKIN.ANDREW C	06/05/2018	06/05/2018	STAFF TRANSPORTATION NORFOLK TO CHESAPEAKE AND RETURN	11.24
DWRN21800685	06/27/2018	LUMPKIN.ANDREW C	06/06/2018	06/06/2018	STAFF TRANSPORTATION NORFOLK TO VIRGINIA BEACH, NORFOLK, CHESAPEAKE AND RETURN	32.64
DWRN21800686	06/29/2018	LUMPKIN.ANDREW C	06/08/2018	06/08/2018	STAFF TRANSPORTATION NORFOLK TO HAMPTON AND RETURN	17.12
DWRN21800688	07/02/2018	TAYLOR.SAMUEL L	04/26/2018	04/28/2018	STAFF PER DIEM STAFF TRANSPORTATION RICHMOND TO DAHLGREN, KING GEORGE, FREDERICKSBURG, DOGUE AND RETURN	146.17 93.63
DWRN21800689	07/02/2018	TAYLOR.SAMUEL L	05/03/2018	05/03/2018	STAFF TRANSPORTATION RICHMOND TO FREDERICKSBURG AND RETURN	107.68
DWRN21800690	07/05/2018	TAYLOR.SAMUEL L	05/07/2018	06/04/2018	STAFF TRANSPORTATION RICHMOND TO THE FOLLOWING AND RETURN: 5/7 PETERSBURG; 5/8, 6/4 INTERDEPARTMENTAL TRANSPORTATION; 5/14 HENRICO; 5/18 CHESTER; 5/20, 27 NEW KENT; 5/22 MIDLOTHIAN, CHESTERFIELD; 5/26 KING WILLIAM; 6/1 HOPEWELL	258.94
DWRN21800691	07/12/2018	TAYLOR.SAMUEL L	05/11/2018	05/12/2018	STAFF PER DIEM STAFF TRANSPORTATION RICHMOND TO FREDERICKSBURG, COLONIAL BEACH, MONTROSS, WARSAW AND RETURN	39.83 87.34
DWRN21800692	07/12/2018	TAYLOR.SAMUEL L	05/13/2018	05/14/2018	STAFF TRANSPORTATION RICHMOND TO PETERSBURG, HENRICO AND RETURN	83.28
DWRN21800693	07/06/2018	CARTER.ERIN N	05/21/2018	06/08/2018	STAFF TRANSPORTATION NORFOLK TO THE FOLLOWING AND RETURN: 5/21 SUFFOLK, PORTSMOUTH; 5/22 SUFFOLK, NEWPORT NEWS, PORTSMOUTH; 5/23 PORTSMOUTH, FRANKLIN; 5/24 SUFFOLK, FRANKLIN, HAMPTON; 5/25 PORTSMOUTH, NEWPORT NEWS; 5/26 CHESAPEAKE; 5/28 PORTSMOUTH; 5/29 NEWPORT NEWS, SUFFOLK; 5/30 PORTSMOUTH, HAMPTON; 5/31 NEWPORT NEWS, HAMPTON	380.78
DWRN21800694	07/10/2018	TAYLOR.SAMUEL L	05/22/2018	05/23/2018	STAFF PER DIEM STAFF TRANSPORTATION RICHMOND TO COLONIAL BEACH, CULPEPER AND RETURN	158.26 72.38
DWRN21800695	07/06/2018	KADIRI.LOUISE A	05/24/2018	05/24/2018	STAFF TRANSPORTATION HENRICO TO ALEXANDRIA AND RETURN	87.00
DWRN21800696	07/06/2018	TAYLOR.SAMUEL L	05/25/2018	05/25/2018	STAFF PER DIEM STAFF TRANSPORTATION RICHMOND TO COLONIAL BEACH AND RETURN	10.12 56.55
DWRN21800697	07/11/2018	TAYLOR.SAMUEL L	06/06/2018	06/07/2018	STAFF TRANSPORTATION RICHMOND TO THE FOLLOWING AND RETURN: 6/6 INTERDEPARTMENTAL TRANSPORTATION; 6/7 PROVIDENCE FORGE	42.59
DWRN21800698	07/06/2018	PRICE.SCOTT A	06/09/2018	06/21/2018	STAFF TRANSPORTATION VIENNA TO THE FOLLOWING AND RETURN: 6/9 FAIRFAX; 6/11 ALEXANDRIA; 6/12 FREDERICKSBURG, QUANTICO; 6/13 WASHINGTON DC, ALEXANDRIA; 6/14 LEESBURG, PURCELLVILLE; 6/15 CULPEPER; 6/16 WOODBRIDGE; 6/19 WASHINGTON DC; 6/20 WASHINGTON DC, ALEXANDRIA, ARLINGTON; 6/21 ALEXANDRIA, ARLINGTON,ALEXANDRIA	341.33
DWRN21800699	07/05/2018	LUMPKIN.ANDREW C	06/11/2018	06/11/2018	STAFF TRANSPORTATION NORFOLK TO CHESAPEAKE, VIRGINIA BEACH AND RETURN	15.52
DWRN21800700	07/05/2018	MONIOUDIS.CHRISTOPHER	06/11/2018	06/12/2018	STAFF PER DIEM STAFF TRANSPORTATION ROANKE TO CHARLOTTEVILLE AND RETURN	16.25 80.97
DWRN21800701	07/05/2018	LUMPKIN.ANDREW C	06/12/2018	06/12/2018	STAFF TRANSPORTATION NORFOLK TO VIRGINIA BEACH, PORTSMOUTH, VIRGINIA BEACH AND RETURN	37.89
DWRN21800702	07/06/2018	CLEM.ROBERT S	06/13/2018	06/13/2018	STAFF TRANSPORTATION POUNDING MILL TO JONESVILLE TO ABINGDON	100.05

B-1918



DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DWRN21800703	07/10/2018	HOWELL.CHARITY	06/13/2018	06/14/2018	STAFF PER DIEM STAFF TRANSPORTATION RICHMOND TO FARMVILLE AND RETURN	8.46 59.90
DWRN21800704	07/05/2018	MONIOUDIS.CHRISTOPHER	06/13/2018	06/14/2018	STAFF PER DIEM STAFF TRANSPORTATION ROANOKE TO HARRISONBURG AND RETURN	10.71 63.67
DWRN21800705	07/06/2018	WARREN.ASHLEE	06/12/2018	06/13/2018	STAFF PER DIEM STAFF TRANSPORTATION ROANOKE TO WASHINGTON DC AND RETURN	306.36 123.27
DWRN21800706	07/06/2018	LUMPKIN.ANDREW C	06/14/2018	06/14/2018	STAFF TRANSPORTATION NORFOLK TO NEWPORT NEWS, NORFOLK, VIRGINIA BEACH AND RETURN	40.08
DWRN21800707	07/06/2018	CLEM.ROBERT S	06/18/2018	06/18/2018	STAFF TRANSPORTATION ABINGDON TO TAZEWELL TO POUNDING MILL	46.01
DWRN21800708	07/06/2018	CLEM.ROBERT S	06/19/2018	06/19/2018	STAFF TRANSPORTATION ABINGDON TO BRISTOL TO POUNDING MILL	37.99
DWRN21800709	07/06/2018	CLEM.ROBERT S	06/20/2018	06/20/2018	STAFF TRANSPORTATION POUNDING MILL TO RICHLANDS TO ABINGDON	27.29
DWRN21800710	07/10/2018	CLEM.ROBERT S	06/21/2018	06/21/2018	STAFF TRANSPORTATION ABINGDON TO PULASKI TO POUNDING MILL	95.77
DWRN21800711	07/10/2018	CLEM.ROBERT S	06/22/2018	06/22/2018	STAFF TRANSPORTATION ABINGDON TO BLAND TO POUNDING MILL	90.95
DWRN21800712	07/10/2018	CLEM.ROBERT S	06/25/2018	06/25/2018	STAFF TRANSPORTATION POUNDING MILL TO KINGSPO RT TN TO ABINGDON	72.23
DWRN21800714	07/12/2018	HURD.CHARLOTTE M	06/12/2018	06/15/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION HAMPTON TO FORT BELVOIR, WASHINGTON DC, ALEXANDRIA AND RETURN	93.26 763.71 284.34
DWRN21800715	07/10/2018	HURD.CHARLOTTE M	06/16/2018	06/16/2018	STAFF TRANSPORTATION HAMPTON TO WILLIAMSBURG AND RETURN	40.98
DWRN21800716	07/10/2018	HURD.CHARLOTTE M	06/21/2018	06/21/2018	STAFF TRANSPORTATION HAMPTON TO CHESAPEAKE TO NORFOLK	9.74
DWRN21800717	07/10/2018	HURD.CHARLOTTE M	06/22/2018	06/22/2018	STAFF TRANSPORTATION NORFOLK TO HAMPTON AND RETURN	8.35
DWRN21800719	07/12/2018	PHAN.ANH C	04/12/2018	04/13/2018	STAFF PER DIEM STAFF TRANSPORTATION VIENNA TO FRONT ROYAL AND RETURN	104.44 67.41
DWRN21800720	08/01/2018	DEVEREUX.NICHOLAS P	05/29/2018	06/01/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO RICHMOND AND RETURN	465.13 233.53
DWRN21800721	07/27/2018	THRASHER.ETHAN J	06/14/2018	06/16/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO RICHMOND AND RETURN	48.95 421.16 0.90
DWRN21800722	07/11/2018	FARAJOLLAHI.DAVID	06/20/2018	06/21/2018	STAFF TRANSPORTATION VIENNA TO THE FOLLOWING AND RETURN: 6/20 ARLINGTON; 6/21 ARLINGTON, BRISTOW	59.92
DWRN21800723	07/11/2018	HOWELL.CHARITY	06/21/2018	06/23/2018	STAFF PER DIEM STAFF TRANSPORTATION RICHMOND TO CHARLOTTESVILLE, BUCKINGHAM AND RETURN	11.97 132.87
DWRN21800724	07/16/2018	DECKER.NELLY R	03/27/2018	03/30/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO BLACKSBURG, ROANOKE, LYNCHBURG, VIRGINIA BEACH AND RETURN	404.08 38.11
DWRN21800725	07/23/2018	DECKER.NELLY R	04/12/2018	04/13/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO CHARLOTTESVILLE, RICHMOND AND RETURN	202.08 11.91
DWRN21800728	07/16/2018	DECKER.NELLY R	04/27/2018	04/28/2018	STAFF TRANSPORTATION WASHINGTON DC TO KING GEORGE AND RETURN	33.17
DWRN21800729	07/16/2018	DECKER.NELLY R	05/03/2018	05/05/2018	STAFF PER DIEM WASHINGTON DC TO FISHERSVILLE, ROANOKE, SAINT PAUL, WISE AND RETURN	165.41

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DWRN21800730	07/23/2018	CARTER.ERIN N	06/08/2018	06/20/2018	STAFF TRANSPORTATION NORFOLK TO THE FOLLOWING AND RETURN: 6/8 HAMPTON, ISLE OF WIGHT; 6/11 PORTSMOUTH; 6/12 SUFFOLK, NEWPORT NEWS; 6/14 PORTSMOUTH, HAMPTON; 6/15 PORTSMOUTH, RICHMOND; 6/16 RICHMOND; 6/18 SUFFOLK, FRANKLIN; 6/19 PORTSMOUTH, NEWPORT NEWS; 6/20 NEWPORT NEWS, CHESAPEAKE	522.02
DWRN21800731	07/16/2018	DECKER.NELLY R	06/14/2018	06/15/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO RICHMOND AND RETURN	193.59 53.00
DWRN21800732	07/16/2018	PRICE.SCOTT A	06/22/2018	07/02/2018	STAFF TRANSPORTATION VIENNA TO THE FOLLOWING AND RETURN: 6/22 RESTON, ARLINGTON; 6/23 OCCOQUAN; 6/25, 7/2 ALEXANDRIA; 6/26 WASHINGTON DC, STAFFORD; 6/27 FALLS CHURCH, LORTON, SPRINGFIELD; 6/28 WASHINGTON DC, RESTON; 6/29 ALEXANDRIA, WARRENTON; 6/30 LEESBURG, RESTON	241.29
DWRN21800733	07/16/2018	HOWELL.CHARITY	06/26/2018	06/29/2018	STAFF TRANSPORTATION RICHMOND TO THE FOLLOWING AND RETURN: 6/26 CHARLOTTESVILLE; 6/27 COLONIAL HEIGHTS; 6/29 HOPEWELL	160.83
DWRN21800734	07/16/2018	MONIODIS.CHRISTOPHER	06/26/2018	06/28/2018	STAFF PER DIEM STAFF TRANSPORTATION ROANOKE TO RICHMOND AND RETURN	184.69 146.83
DWRN21800745	08/13/2018	WARNER.MARK R	06/14/2018	06/16/2018	SENATOR'S INCIDENTALS SENATOR'S PER DIEM WASHINGTON DC TO RICHMOND AND RETURN	47.22 243.00
DWRN21800746	07/19/2018	TAYLOR.SAMUEL L	06/20/2018	06/20/2018	STAFF PER DIEM STAFF TRANSPORTATION RICHMOND TO STAFFORD, SPOTSYLVANIA AND RETURN	12.30 76.51
DWRN21800747	07/19/2018	TAYLOR.SAMUEL L	06/22/2018	06/22/2018	STAFF TRANSPORTATION RICHMOND TO PROVIDENCE FORGE AND RETURN	30.14
DWRN21800748	07/19/2018	TAYLOR.SAMUEL L	07/02/2018	07/02/2018	STAFF TRANSPORTATION RICHMOND OFFICE: INTERDEPARTMENTAL TRANSPORTATION	21.40
DWRN21800749	08/01/2018	MATHIS.GREGORY M	05/31/2018	06/01/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO FREDERICKSBURG, RICHMOND AND RETURN	186.37 169.08
DWRN21800750	07/27/2018	JOHNSON.KELLY E	06/21/2018	06/21/2018	STAFF PER DIEM STAFF TRANSPORTATION ROANOKE TO STAUNTON AND RETURN	11.63 94.05
DWRN21800751	07/26/2018	HURD.CHARLOTTE M	06/25/2018	07/13/2018	STAFF TRANSPORTATION 6/25, 27, 7/13 NORFOLK TO HAMPTON AND RETURN	36.27
DWRN21800752	07/26/2018	CLEM.ROBERT S	06/26/2018	06/26/2018	STAFF TRANSPORTATION ABINGDON TO TAZEWELL TO POUNDING MILL	47.62
DWRN21800753	07/26/2018	HURD.CHARLOTTE M	06/26/2018	06/28/2018	STAFF TRANSPORTATION NORFOLK TO THE FOLLOWING AND RETURN: 6/26 INTERDEPARTMENTAL TRANSPORTATION; 6/28 PORTSMOUTH	14.71
DWRN21800754	07/26/2018	CLEM.ROBERT S	06/27/2018	06/27/2018	STAFF TRANSPORTATION ABINGDON TO BRISTOL TO POUNDING MILL	41.73
DWRN21800755	07/26/2018	FARAJOLLAHI.DAVID	06/27/2018	06/27/2018	STAFF TRANSPORTATION VIENNA TO WASHINGTON DC AND RETURN	15.30
DWRN21800756	07/27/2018	CLEM.ROBERT S	06/28/2018	06/28/2018	STAFF TRANSPORTATION ABINGDON TO HILLSVILLE TO POUNDING MILL	101.12
DWRN21800757	07/27/2018	HURD.CHARLOTTE M	06/29/2018	07/11/2018	STAFF TRANSPORTATION HAMPTON TO THE FOLLOWING AND RETURN: 6/29 FORT EUSTIS, NEWPORT NEWS; 7/10 CAPE CHARLES; 7/11 VIRGINIA BEACH	153.68
DWRN21800758	07/26/2018	FARAJOLLAHI.DAVID	07/02/2018	07/06/2018	STAFF TRANSPORTATION VIENNA TO THE FOLLOWING AND RETURN: 7/2 ARLINGTON; 7/5 MANASSAS; 7/6 FAIRFAX	60.03
DWRN21800759	07/27/2018	HOWELL.CHARITY	07/03/2018	07/13/2018	STAFF TRANSPORTATION RICHMOND TO THE FOLLOWING AND RETURN: 7/3 POWHATAN, GOOCHLAND; 7/5 CHARLOTTESVILLE; 7/10 CUMBERLAND, CHARLOTTE COURT HOUSE; 7/12 SOUTH HILL, LUNENBURG	297.37

B-1920

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DWRN21800760	08/01/2018	PRICE.SCOTT A	07/03/2018	07/18/2018	STAFF TRANSPORTATION VIENNA TO THE FOLLOWING AND RETURN: 7/3 WINCHESTER; 7/5 WARRENTON; 7/6 LEESBURG; 7/10 ALEXANDRIA, INTERDEPARTMENTAL TRANSPORTATION, ALEXANDRIA; 7/11 ALEXANDRIA, WOODBIDGE, WASHINGTON DC; 7/12 STAFFORD, FAIRFAX; 7/13 ALEXANDRIA; 7/17 WASHINGTON DC; 7/18 MIDDLEBURG, ALEXANDRIA	315.65
DWRN21800761	08/01/2018	JOHNSON.KELLY E	07/05/2018	07/06/2018	STAFF TRANSPORTATION ROANOKE TO STAUNTON, ALDIE, LURAY, STAUNTON AND RETURN	76.30
DWRN21800762	07/26/2018	CLEM.ROBERT S	07/09/2018	07/09/2018	STAFF TRANSPORTATION ABINGDON TO COEBURN TO POUNDING MILL	55.64
DWRN21800763	07/26/2018	CLEM.ROBERT S	07/10/2018	07/10/2018	STAFF TRANSPORTATION POUNDING MILL TO TAZEVELL TO ABINGDON	48.69
DWRN21800764	07/26/2018	CLEM.ROBERT S	07/11/2018	07/11/2018	STAFF TRANSPORTATION ABINGDON TO COEBURN TO POUNDING MILL	55.64
DWRN21800765	07/26/2018	CLEM.ROBERT S	07/12/2018	07/12/2018	STAFF TRANSPORTATION ABINGDON TO BRISTOL TO POUNDING MILL	28.36
DWRN21800766	07/26/2018	CLEM.ROBERT S	07/13/2018	07/13/2018	STAFF TRANSPORTATION ABINGDON TO WYTHEVILLE TO POUNDING MILL	70.09
DWRN21800767	07/26/2018	CLEM.ROBERT S	07/16/2018	07/16/2018	STAFF TRANSPORTATION ABINGDON TO DAMASCUS TO POUNDING MILL	43.34
DWRN21800768	07/27/2018	CLEM.ROBERT S	07/17/2018	07/17/2018	STAFF TRANSPORTATION ABINGDON TO SAINT PAUL TO POUNDING MILL	46.01
DWRN21800769	07/27/2018	PILLIS.KATHLEEN E	07/17/2018	07/17/2018	STAFF TRANSPORTATION RICHMOND TO HAMPTON AND RETURN	83.54
DWRN21800770	07/26/2018	PILLIS.KATHLEEN E	07/18/2018	07/23/2018	STAFF PER DIEM STAFF TRANSPORTATION RICHMOND TO ROANOKE, CLINTWOOD, ROANOKE AND RETURN	304.93 202.23
DWRN21800771	07/27/2018	JOHNSON.KELLY E	07/13/2018	07/13/2018	STAFF PER DIEM STAFF TRANSPORTATION ROANOKE TO LYNCHBURG AND RETURN	10.93 59.71
DWRN21800772	08/13/2018	MARTINA.ADAM R	05/02/2018	05/03/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO RICHMOND, CHARLOTTESVILLE AND RETURN	30.02 310.30 89.58
DWRN21800773	07/31/2018	FARA.JOLLAHI.DAVID	07/09/2018	07/09/2018	STAFF PER DIEM STAFF TRANSPORTATION VIENNA TO STAUNTON AND RETURN	11.67 166.92
DWRN21800774	07/30/2018	MONIOUDIS.CHRISTOPHER	07/09/2018	07/09/2018	STAFF PER DIEM STAFF TRANSPORTATION ROANOKE TO STAUNTON AND RETURN	12.33 98.44
DWRN21800775	07/27/2018	WADHAMS.CAROLINE P	01/24/2018	01/24/2018	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	28.22
DWRN21800776	07/27/2018	WADHAMS.CAROLINE P	07/16/2018	07/16/2018	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	14.15
DWRN21800777	07/27/2018	WADHAMS.CAROLINE P	06/19/2018	06/19/2018	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	18.32
DWRN21800778	07/31/2018	WADHAMS.CAROLINE P	04/27/2018	04/27/2018	STAFF TRANSPORTATION WASHINGTON DC TO FREDERICKSBURG AND RETURN	39.00
DWRN21800779	07/27/2018	CARTER.ERIN N	06/25/2018	07/13/2018	STAFF TRANSPORTATION NORFOLK TO THE FOLLOWING AND RETURN: 6/25 FRANKLIN; 6/26 NEWPORT NEWS, PORTSMOUTH, SUFFOLK; 6/27 NEWPORT NEWS, PORTSMOUTH; 6/28 NEWPORT NEWS, HAMPTON; 6/29 ISLE OF WIGHT, SMITHFIELD; 7/5 SUFFOLK, HAMPTON; 7/6 HAMPTON, 7/9 PORTSMOUTH; 7/10 NEWPORT NEWS; 7/11 HAMPTON, SURRY	391.48
DWRN21800780	07/27/2018	WARREN.ASHLEE	07/19/2018	07/21/2018	STAFF PER DIEM ROANOKE TO SAINT PAUL, CLINTWOOD AND RETURN	278.57
DWRN21800781	07/27/2018	HAVERKAMP.AMANDA B	07/17/2018	07/26/2018	STAFF PER DIEM STAFF TRANSPORTATION VIENNA TO ROANOKE AND RETURN	140.65 169.72
DWRN21800786	08/02/2018	LUMPKIN.ANDREW C	06/15/2018	06/15/2018	STAFF TRANSPORTATION NORFOLK TO VIRGINIA BEACH AND RETURN	12.84

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DWRN21800787	08/02/2018	LUMPKIN.ANDREW C	06/25/2018	06/25/2018	STAFF TRANSPORTATION	13.83
DWRN21800788	08/02/2018	LUMPKIN.ANDREW C	06/26/2018	06/26/2018	NORFOLK TO PORTSMOUTH AND RETURN	12.31
DWRN21800789	08/02/2018	LUMPKIN.ANDREW C	06/27/2018	06/27/2018	STAFF TRANSPORTATION	12.31
DWRN21800790	08/02/2018	LUMPKIN.ANDREW C	07/09/2018	07/09/2018	NORFOLK TO CHESAPEAKE AND RETURN	43.87
DWRN21800791	08/02/2018	LUMPKIN.ANDREW C	07/12/2018	07/12/2018	STAFF TRANSPORTATION	12.31
DWRN21800792	08/02/2018	LUMPKIN.ANDREW C	07/17/2018	07/17/2018	NORFOLK TO VIRGINIA BEACH AND RETURN	13.91
DWRN21800793	08/02/2018	CLEM.ROBERT S	07/18/2018	07/18/2018	STAFF TRANSPORTATION	96.84
DWRN21800794	08/02/2018	LUMPKIN.ANDREW C	07/18/2018	07/18/2018	ABINGDON TO JONESVILLE TO POUNDING MILL	26.75
DWRN21800795	08/02/2018	CLEM.ROBERT S	07/19/2018	07/19/2018	STAFF TRANSPORTATION	46.55
DWRN21800796	08/02/2018	LUMPKIN.ANDREW C	07/19/2018	07/19/2018	NORFOLK TO VIRGINIA BEACH AND RETURN	26.22
DWRN21800797	08/02/2018	CLEM.ROBERT S	07/20/2018	07/20/2018	ABINGDON TO SAINT PAUL TO POUNDING MILL	4.82
DWRN21800798	08/02/2018	LUMPKIN.ANDREW C	07/20/2018	07/20/2018	STAFF TRANSPORTATION	70.62
DWRN21800799	08/06/2018	CLEM.ROBERT S	07/21/2018	07/21/2018	STAFF TRANSPORTATION	24.61
DWRN21800800	08/02/2018	LUMPKIN.ANDREW C	07/23/2018	07/23/2018	NORFOLK TO POQUOSON AND RETURN	18.57
DWRN21800801	08/02/2018	LUMPKIN.ANDREW C	07/24/2018	07/24/2018	STAFF TRANSPORTATION	115.03
DWRN21800802	08/06/2018	HERMAN.MARGARET K	07/19/2018	07/21/2018	POUNDING MILL TO WISE, SAINT PAUL TO POUNDING MILL	24.08
DWRN21800803	08/06/2018	MATHIS.GREGORY M	07/19/2018	07/21/2018	NORFOLK TO VIRGINIA BEACH AND RETURN	16.59
DWRN21800804	08/02/2018	FRIEDHOFF.ANDREA L	07/20/2018	07/21/2018	STAFF PER DIEM	298.09
DWRN21800805	08/10/2018	THRASHER.ETHAN J	07/20/2018	07/21/2018	STAFF TRANSPORTATION	20.46
DWRN21800806	08/06/2018	BARBOUR.MICAH I	07/19/2018	07/21/2018	WASHINGTON DC TO CLINTWOOD AND RETURN	288.34
DWRN21800807	08/06/2018	WARREN.ASHLEE	07/25/2018	07/26/2018	STAFF TRANSPORTATION	615.86
DWRN21800811	08/10/2018	EGBEWOLE.YEMISI F	07/19/2018	07/21/2018	WASHINGTON DC TO CLINTWOOD AND RETURN	84.11
DWRN21800813	08/10/2018	PRICE.SCOTT A	07/19/2018	08/01/2018	WASHINGTON DC TO WISE AND RETURN	41.55
DWRN21800815	08/15/2018	CASPER.BIANCA S	08/06/2018	08/06/2018	STAFF PER DIEM	305.58
DWRN21800816	08/15/2018	CLEM.ROBERT S	07/23/2018	07/23/2018	WASHINGTON DC TO WISE, SAINT PAUL, TAZEWELL, ROANOKE AND RETURN	240.84
					STAFF TRANSPORTATION	133.75
					WASHINGTON DC TO CLINTWOOD AND RETURN	324.50
					STAFF PER DIEM	361.66
					WASHINGTON DC TO CLINTWOOD AND RETURN	7.16
					STAFF TRANSPORTATION	165.52
					CREWE TO WASHINGTON DC TO RICHMOND	51.90
					STAFF TRANSPORTATION	
					POUNDING MILL TO SALTVILLE TO ABINGDON	

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DWRN21800817	08/15/2018	CLEM.ROBERT S	07/24/2018	07/24/2018	STAFF TRANSPORTATION	31.03
DWRN21800818	08/15/2018	CLEM.ROBERT S	07/25/2018	07/25/2018	ABINGDON TO BRISTOL TO POUNDING MILL	66.34
DWRN21800819	08/15/2018	CLEM.ROBERT S	07/26/2018	07/26/2018	STAFF TRANSPORTATION	43.34
DWRN21800820	08/15/2018	CLEM.ROBERT S	07/27/2018	07/27/2018	POUNDING MILL TO BRISTOL TO ABINGDON	70.62
DWRN21800821	08/15/2018	CLEM.ROBERT S	07/31/2018	07/31/2018	STAFF TRANSPORTATION	32.64
DWRN21800822	08/15/2018	CLEM.ROBERT S	08/06/2018	08/06/2018	ABINGDON TO WYTHEVILLE TO POUNDING MILL	65.19
DWRN21800823	08/15/2018	CLEM.ROBERT S	08/07/2018	08/07/2018	STAFF PER DIEM	157.29
DWRN21800824	08/16/2018	JOHNSON.KELLY E	06/19/2018	06/19/2018	POUNDING MILL TO MENDOTA, SAINT PAUL, GRUNDY, LEBANON, SAINT PAUL, BRISTOL, SAINT PAUL AND RETURN	4.74
DWRN21800825	08/15/2018	JOHNSON.KELLY E	06/20/2018	08/01/2018	STAFF TRANSPORTATION	141.78
DWRN21800826	08/16/2018	JOHNSON.KELLY E	06/25/2018	06/26/2018	POUNDING MILL TO SAINT PAUL, DAMASCUS, BRISTOL, WYTHEVILLE AND RETURN	13.10
DWRN21800827	08/15/2018	JOHNSON.KELLY E	07/11/2018	07/12/2018	STAFF PER DIEM	55.11
DWRN21800828	08/15/2018	HOWELL.CHARITY	07/18/2018	07/19/2018	STAFF TRANSPORTATION	12.96
DWRN21800829	08/16/2018	HOWELL.CHARITY	07/24/2018	07/24/2018	ROANOKE TO RADFORD, BLACKSBURG AND RETURN	67.49
DWRN21800830	08/16/2018	JOHNSON.KELLY E	07/25/2018	07/25/2018	STAFF TRANSPORTATION	13.44
DWRN21800831	08/16/2018	FARAJOLLAHI.DAVID	07/30/2018	08/03/2018	STAFF TRANSPORTATION	124.15
DWRN21800832	08/16/2018	PILLIS.KATHLEEN E	08/03/2018	08/03/2018	ROANOKE TO THE FOLLOWING AND RETURN: 6/20 STAUNTON; 6/27 BEDFORD; 7/2 SUTHERLIN; 7/11 COPPER HILL; 7/16 FLOYD; 8/1 LEXINGTON	14.69
DWRN21800833	08/16/2018	PILLIS.KATHLEEN E	08/06/2018	08/07/2018	STAFF PER DIEM	116.61
DWRN21800834	08/16/2018	WADHAMS.CAROLINE P	02/19/2018	02/23/2018	STAFF TRANSPORTATION	44.68
DWRN21800835	08/16/2018	WADHAMS.CAROLINE P	07/25/2018	07/25/2018	RICHMOND TO LAWRENCEVILLE, RICHMOND, SOUTH HILL, CREWE, NOTTOWAY AND RETURN	44.68
DWRN21800836	08/17/2018	HURD.CHARLOTTE M	07/17/2018	07/25/2018	STAFF TRANSPORTATION	14.78
DWRN21800837	08/17/2018	HURD.CHARLOTTE M	06/12/2018	06/20/2018	STAFF PER DIEM	80.25
DWRN21800838	08/16/2018	HURD.CHARLOTTE M	07/18/2018	07/27/2018	STAFF TRANSPORTATION	88.86
DWRN21800839	08/17/2018	HURD.CHARLOTTE M	07/20/2018	07/20/2018	ROANOKE TO HOT SPRINGS, COVINGTON AND RETURN	88.86
					STAFF TRANSPORTATION	30.30
					VIENNA TO THE FOLLOWING AND RETURN: 7/30 WASHINGTON DC; 7/31, 8/2 MANASSAS; 8/3 FAIRFAX	13.62
					STAFF PER DIEM	79.31
					RICHMOND TO WASHINGTON DC AND RETURN	26.60
					STAFF PER DIEM	10.42
					WASHINGTON DC TO NORFOLK AND RETURN	45.61
					STAFF TRANSPORTATION	48.95
					WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	26.21
					STAFF TRANSPORTATION	61.17
					NORFOLK TO THE FOLLOWING AND RETURN TO HAMPTON: 7/17 HAMPTON; 7/23 VIRGINIA BEACH; 7/25 NEWPORT NEWS	6.42
					STAFF TRANSPORTATION	
					NORFOLK TO THE FOLLOWING AND RETURN: 6/12 PORTSMOUTH; 6/20 VIRGINIA BEACH	
					STAFF TRANSPORTATION	
					HAMPTON TO THE FOLLOWING AND RETURN TO NORFOLK: 7/18 NEWPORT NEWS; 7/19 VIRGINIA BEACH; 7/27 PORTSMOUTH	
					STAFF TRANSPORTATION	
					NORFOLK OFFICE: INTERDEPARTMENTAL TRANSPORTATION	

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DWRN21800840	08/16/2018	SVENSON,ROSS C	07/19/2018	07/21/2018	STAFF PER DIEM WASHINGTON DC TO CLINTWOOD, ABINGDON AND RETURN	86.96
DWRN21800841	08/16/2018	KADIRI,LOUISE A	06/18/2018	06/20/2018	STAFF PER DIEM STAFF TRANSPORTATION HENRICO TO ROANOKE AND RETURN	290.37 191.00
DWRN21800842	08/16/2018	KADIRI,LOUISE A	07/16/2018	07/17/2018	STAFF PER DIEM STAFF TRANSPORTATION HENRICO TO WAYNESBORO, ROANOKE, ABINGDON, ROANOKE AND RETURN	161.49 326.89
DWRN21800843	08/15/2018	KADIRI,LOUISE A	07/26/2018	07/26/2018	STAFF PER DIEM STAFF TRANSPORTATION HENRICO TO ALEXANDRIA, VIENNA, ALEXANDRIA AND RETURN	21.21 97.00
DWRN21800844	08/15/2018	KADIRI,LOUISE A	07/27/2018	07/27/2018	STAFF PER DIEM STAFF TRANSPORTATION HENRICO TO NORFOLK AND RETURN	12.10 120.28
DWRN21800845	08/16/2018	KADIRI,LOUISE A	08/08/2018	08/08/2018	STAFF TRANSPORTATION HENRICO TO CHESTERFIELD TO RICHMOND	21.40
DWRN21800846	08/16/2018	PRICE,SCOTT A	08/02/2018	08/09/2018	STAFF TRANSPORTATION VIENNA TO THE FOLLOWING AND RETURN: 8/2 FAIRFAX, MANASSAS, ARLINGTON; 8/3 ASHBURN, WARRENTON; 8/4 ALEXANDRIA; 8/6 MOUNT VERNON, ARLINGTON; 8/7 MANASSAS, STAFFORD, ALEXANDRIA; 8/8 BERRYVILLE, WOODBRIDGE; 8/9 ALEXANDRIA, RESTON	302.28
DWRN21800847	08/16/2018	HURD,CHARLOTTE M	08/01/2018	08/02/2018	STAFF TRANSPORTATION NORFOLK TO THE FOLLOWING AND RETURN TO HAMPTON: 8/1 VIRGINIA BEACH; 8/2 CHESAPEAKE, NORFOLK	48.95
DWRN21800848	08/16/2018	HURD,CHARLOTTE M	08/03/2018	08/07/2018	STAFF TRANSPORTATION NORFOLK TO THE FOLLOWING AND RETURN: 8/3 INTERDEPARTMENTAL TRANSPORTATION; 8/7 VIRGINIA BEACH	19.74
DWRN21800849	08/20/2018	HURD,CHARLOTTE M	08/04/2018	08/08/2018	STAFF TRANSPORTATION HAMPTON TO THE FOLLOWING AND RETURN: 8/4 PORTSMOUTH; NORFOLK; 8/8 YORKTOWN, NEWPORT NEWS	57.67
DWRN21800853	08/17/2018	MONIODIS,CHRISTOPHER	07/25/2018	07/27/2018	STAFF PER DIEM STAFF TRANSPORTATION ROANOKE TO HERNDON, ALEXANDRIA, VIENNA AND RETURN	21.42 144.11
DWRN21800859	09/04/2018	TAYLOR,SAMUEL L	07/23/2018	07/25/2018	STAFF PER DIEM STAFF TRANSPORTATION RICHMOND TO CULPEPER AND RETURN	22.48 102.13
DWRN21800860	09/04/2018	TAYLOR,SAMUEL L	08/01/2018	08/03/2018	STAFF PER DIEM STAFF TRANSPORTATION RICHMOND TO CHAMPLAIN, RICHMOND, FREDERICKSBURG AND RETURN	10.00 101.03
DWRN21800861	09/04/2018	TAYLOR,SAMUEL L	08/15/2018	08/15/2018	STAFF TRANSPORTATION RICHMOND TO CHESTERFIELD AND RETURN	21.40
DWRN21800862	09/07/2018	THOMAS,OWEN L	07/19/2018	07/21/2018	STAFF PER DIEM STAFF TRANSPORTATION VIENNA TO CLINTWOOD, WISE, SAINT PAUL, CLINTWOOD, WISE AND RETURN	271.97 219.68
DWRN21800863	09/04/2018	HOWELL,CHARITY	08/02/2018	08/16/2018	STAFF TRANSPORTATION RICHMOND TO THE FOLLOWING AND RETURN: 8/2 HOPEWELL; 8/16 DISPUTANTA	65.54
DWRN21800864	09/07/2018	HOWELL,CHARITY	08/03/2018	08/06/2018	STAFF PER DIEM STAFF TRANSPORTATION RICHMOND TO NORFOLK, RICHMOND, PALMYRA AND RETURN	24.60 143.80
DWRN21800865	09/04/2018	FARAJOLLAHI,DAVID	08/07/2018	08/11/2018	STAFF TRANSPORTATION VIENNA TO THE FOLLOWING AND RETURN: 8/7 WOODBRIDGE; 8/11 LEESBURG	49.97
DWRN21800866	09/04/2018	CLEM,ROBERT S	08/08/2018	08/08/2018	STAFF TRANSPORTATION ABINGDON TO WYTHEVILLE TO POUNDING MILL	70.09
DWRN21800867	09/04/2018	CLEM,ROBERT S	08/13/2018	08/13/2018	STAFF TRANSPORTATION POUNDING MILL TO BRISTOL TO ABINGDON	37.99
DWRN21800868	09/04/2018	CLEM,ROBERT S	08/15/2018	08/15/2018	STAFF PER DIEM STAFF TRANSPORTATION ABINGDON TO BLAND TO POUNDING MILL	23.16 72.23
DWRN21800869	09/04/2018	CLEM,ROBERT S	08/16/2018	08/16/2018	STAFF TRANSPORTATION POUNDING MILL TO GALAX TO ABINGDON	101.12

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DWRN21800870	09/04/2018	CLEM.ROBERT S	08/17/2018	08/17/2018	STAFF TRANSPORTATION	65.27
DWRN21800871	09/06/2018	LUMPKIN.ANDREW C	07/30/2018	07/30/2018	ABINGDON TO ATKINS TO POUNDING MILL STAFF TRANSPORTATION	11.24
DWRN21800872	09/06/2018	LUMPKIN.ANDREW C	07/31/2018	07/31/2018	NORFOLK TO VIRGINIA BEACH AND RETURN STAFF TRANSPORTATION	15.52
DWRN21800873	09/06/2018	LUMPKIN.ANDREW C	08/02/2018	08/02/2018	NORFOLK TO HAMPTON AND RETURN STAFF TRANSPORTATION	11.24
DWRN21800874	09/05/2018	LUMPKIN.ANDREW C	08/07/2018	08/07/2018	NORFOLK TO VIRGINIA BEACH AND RETURN STAFF PER DIEM	6.99
DWRN21800875	09/05/2018	LUMPKIN.ANDREW C	08/13/2018	08/13/2018	STAFF TRANSPORTATION NORFOLK TO WILLIAMSBURG AND RETURN	46.01
DWRN21800876	09/05/2018	LUMPKIN.ANDREW C	08/14/2018	08/14/2018	STAFF TRANSPORTATION NORFOLK TO VIRGINIA BEACH AND RETURN	19.80
DWRN21800877	09/05/2018	LUMPKIN.ANDREW C	08/15/2018	08/15/2018	STAFF TRANSPORTATION NORFOLK TO CHESAPEAKE, VIRGINIA BEACH AND RETURN	19.26
DWRN21800878	09/05/2018	LUMPKIN.ANDREW C	08/20/2018	08/20/2018	STAFF PER DIEM STAFF TRANSPORTATION	27.60
DWRN21800879	09/05/2018	PRICE.SCOTT A	08/10/2018	08/22/2018	NORFOLK TO EASTVILLE, CAPE CHARLES AND RETURN STAFF TRANSPORTATION	70.97
DWRN21800880	09/05/2018	CASPER.BIANCA S	08/18/2018	08/18/2018	NORFOLK TO VIRGINIA BEACH AND RETURN STAFF TRANSPORTATION	20.33
DWRN21800882	09/07/2018	WARNER.MARK R	07/19/2018	07/21/2018	VIENNA TO THE FOLLOWING AND RETURN: 8/10 STAFFORD, WARRENTON; 8/13, 18, 20 ALEXANDRIA; 8/14 WASHINGTON DC, ARLINGTON; 8/15 MIDDLEBURG, MANASSAS; 8/16 BERRYVILLE; 8/17 GAINESVILLE, ASHBURN; 8/21 DUMFRIES, TRIANGLE; 8/22 WARRENTON, ALEXANDRIA	368.08
DWRN21800883	09/05/2018	CARTER.ERIN N	08/18/2018	08/18/2018	STAFF TRANSPORTATION CREWE TO FARMVILLE AND RETURN	69.02
DWRN21800884	09/07/2018	WURNER.MARK R	07/19/2018	07/21/2018	SENATOR'S INCIDENTALS SENATOR'S PER DIEM	13.80
DWRN21800885	09/05/2018	CARTER.ERIN N	07/19/2018	08/02/2018	WASHINGTON DC TO SAINT PAUL AND RETURN STAFF TRANSPORTATION	134.00
DWRN21800886	09/07/2018	HURD.CHARLOTTE M	08/10/2018	08/17/2018	STAFF TRANSPORTATION NORFOLK TO THE FOLLOWING AND RETURN: 7/19 SUFFOLK, ISLE OF WIGHT; 7/20 CHESAPEAKE, PORTSMOUTH; 7/23 SUFFOLK; 7/24 HAMPTON, NEWPORT NEWS; 7/25 PORTSMOUTH, SUFFOLK, FRANKLIN; 7/26 SUFFOLK, SMITHFIELD; 7/30 NEWPORT NEWS, HAMPTON; 7/31 EMPORIA, NEWPORT NEWS; 8/1 ISLE OF WIGHT, PORTSMOUTH; 8/2 HAMPTON	409.13
DWRN21800887	09/05/2018	HURD.CHARLOTTE M	08/13/2018	08/14/2018	STAFF TRANSPORTATION HAMPTON TO THE FOLLOWING AND RETURN: 8/10 FORT EUSTIS, NEWPORT NEWS, YORKTOWN; 8/16 VIRGINIA BEACH; 8/17 NORFOLK	110.10
DWRN21800888	09/06/2018	JOHNSON.KELLY E	08/07/2018	08/07/2018	STAFF TRANSPORTATION NORFOLK TO THE FOLLOWING AND RETURN: 8/13 VIRGINIA BEACH; 8/14 PORTSMOUTH	23.47
DWRN21800889	09/07/2018	JOHNSON.KELLY E	07/19/2018	07/21/2018	STAFF PER DIEM STAFF TRANSPORTATION	18.66
DWRN21800890	09/06/2018	JOHNSON.KELLY E	08/08/2018	08/08/2018	ROANOKE TO LYNCHBURG AND RETURN STAFF PER DIEM	60.99
DWRN21800891	09/07/2018	JOHNSON.KELLY E	07/19/2018	07/21/2018	STAFF TRANSPORTATION STAFF PER DIEM	228.86
DWRN21800892	09/11/2018	COHEN.RACHEL	06/18/2018	06/18/2018	STAFF TRANSPORTATION ROANOKE TO SAINT PAUL, CLINTWOOD, WISE AND RETURN	76.30
DWRN21800893	09/11/2018	COHEN.RACHEL	07/16/2018	07/16/2018	STAFF TRANSPORTATION STAFF PER DIEM	12.33
DWRN21800894	09/11/2018	JOHNSON.KELLY E	08/22/2018	08/23/2018	STAFF TRANSPORTATION ROANOKE TO WEYERS CAVE AND RETURN	65.27
DWRN21800900	09/11/2018	COHEN.RACHEL	07/16/2018	07/16/2018	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	12.08
DWRN21800901	09/11/2018	JOHNSON.KELLY E	08/22/2018	08/23/2018	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	106.47
DWRN21800902	09/11/2018	JOHNSON.KELLY E	08/22/2018	08/23/2018	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	35.95
DWRN21800903	09/11/2018	JOHNSON.KELLY E	08/22/2018	08/23/2018	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	15.00
DWRN21800904	09/11/2018	JOHNSON.KELLY E	08/22/2018	08/23/2018	STAFF PER DIEM STAFF TRANSPORTATION	20.00
DWRN21800905	09/11/2018	JOHNSON.KELLY E	08/22/2018	08/23/2018	STAFF TRANSPORTATION ROANOKE TO HARRISONBURG AND RETURN	57.10

B-1925

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DWRN21800905	09/11/2018	HARNEY.JOHN M	08/05/2018	08/10/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO SAINT PAUL, MARTINSVILLE, DANVILLE, NORFOLK AND RETURN	562.18 525.85
DWRN21800907	09/11/2018	MONIOUDIS.CHRISTOPHER	08/13/2018	08/14/2018	STAFF PER DIEM STAFF TRANSPORTATION ROANOKE TO ABINGDON, BRISTOL, ABINGDON AND RETURN	21.33 49.12
DWRN21800910	09/11/2018	FARAJOLLAHI.DAVID	08/15/2018	08/31/2018	STAFF TRANSPORTATION VIENNA TO THE FOLLOWING AND RETURN: 8/15, 21, 31 WASHINGTON DC; 8/16 BROAD RUN; 8/22 FALLS CHURCH, BURKE; 8/23 FAIRFAX, MANASSAS; 8/25 ARLINGTON; 8/28 WOODBRIDGE; 8/30 MANASSAS	183.83
DWRN21800911	09/11/2018	HOWELL.CHARITY	08/22/2018	08/23/2018	STAFF PER DIEM STAFF TRANSPORTATION RICHMOND TO SOUTH BOSTON, RICHMOND, FARMVILLE AND RETURN	7.80 106.51
DWRN21800914	09/13/2018	HAVERKAMP.AMANDA B	08/27/2018	08/29/2018	STAFF TRANSPORTATION VIENNA TO NORFOLK, PORTSMOUTH AND RETURN	152.27 201.74
DWRN21800915	09/11/2018	CARTER.ERIN N	08/04/2018	08/16/2018	STAFF TRANSPORTATION NORFOLK TO THE FOLLOWING AND RETURN: 8/4 NEWPORT NEWS; 8/6 FRANKLIN; 8/7 SUFFOLK, NORFOLK, PORTSMOUTH; 8/8 PORTSMOUTH, SUFFOLK, SURRY; 8/9 FRANKLIN, NORFOLK, SMITHFIELD; 8/10 CHESAPEAKE, SUFFOLK; 8/11 PORTSMOUTH, NEWPORT NEWS; 8/14 NEWPORT NEWS, SMITHFIELD; 8/15 SUFFOLK, PORTSMOUTH; 8/16 NEWPORT NEWS, HAMPTON	417.16
DWRN21800916	09/11/2018	LUMPKIN.ANDREW C	08/24/2018	08/24/2018	STAFF PER DIEM STAFF TRANSPORTATION NORFOLK TO CHINCOTEAGUE ISLAND, NASSAWADOX AND RETURN	16.11 128.21
DWRN21800917	09/11/2018	LUMPKIN.ANDREW C	08/28/2018	08/28/2018	STAFF TRANSPORTATION NORFOLK TO CHESAPEAKE AND RETURN	12.84
DWRN21800918	09/11/2018	LUMPKIN.ANDREW C	08/29/2018	08/29/2018	STAFF TRANSPORTATION NORFOLK TO CHESAPEAKE AND RETURN	11.77
DWRN21800919	09/11/2018	LUMPKIN.ANDREW C	08/31/2018	08/31/2018	STAFF TRANSPORTATION NORFOLK TO CHESAPEAKE AND RETURN	11.77
DWRN21800921	09/14/2018	PRICE.SCOTT A	08/23/2018	09/04/2018	STAFF TRANSPORTATION VIENNA TO THE FOLLOWING AND RETURN: 8/23 DULLES, VIENNA, WASHINGTON DC; 8/24 LEESBURG, CENTREVILLE; 8/25 ARLINGTON, WASHINGTON DC; 8/28 HERNDON, STAFFORD; 8/29 BERRYVILLE, ALEXANDRIA; 8/30 WASHINGTON DC, FAIRFAX; 8/31 ALEXANDRIA, WASHINGTON DC; 8/4 FAIRFAX	255.73
DWRN21800922	09/12/2018	PILLIS.KATHLEEN E	08/29/2018	08/29/2018	STAFF PER DIEM STAFF TRANSPORTATION RICHMOND TO WASHINGTON DC AND RETURN	12.08 87.39
DWRN21800924	09/13/2018	LUMPKIN.ANDREW C	09/03/2018	09/03/2018	STAFF TRANSPORTATION NORFOLK TO VIRGINIA BEACH, NORFOLK, NEWPORT NEWS AND RETURN	47.03
DWRN21800925	09/14/2018	LUMPKIN.ANDREW C	09/05/2018	09/05/2018	STAFF PER DIEM STAFF TRANSPORTATION NORFOLK TO ONLEY, WOLLOPS ISLAND AND RETURN	11.05 102.72
DWRN21800927	09/17/2018	CLEM.ROBERT S	08/21/2018	09/21/2018	STAFF TRANSPORTATION POUNDING MILL TO BRISTOL TO ABINGDON	28.89
DWRN21800928	09/17/2018	CLEM.ROBERT S	08/22/2018	08/22/2018	STAFF PER DIEM STAFF TRANSPORTATION ABINGDON TO BLUEFIELD TO POUNDING MILL	23.26 65.81
DWRN21800929	09/17/2018	CLEM.ROBERT S	08/23/2018	08/23/2018	STAFF PER DIEM STAFF TRANSPORTATION POUNDING MILL TO WYTHEVILLE TO ABINGDON	14.66 67.95
DWRN21800930	09/17/2018	CLEM.ROBERT S	08/24/2018	08/24/2018	STAFF TRANSPORTATION ABINGDON TO MARION TO POUNDING MILL	58.85
DWRN21800934	09/20/2018	CASPER.BIANCA S	09/08/2018	09/09/2018	STAFF TRANSPORTATION RICHMOND TO BLACKSBURG AND RETURN	66.69
DWRN21800939	09/17/2018	CASPER.BIANCA S	09/10/2018	09/12/2018	STAFF PER DIEM STAFF TRANSPORTATION RICHMOND TO ROANOKE AND RETURN	155.81 95.29



DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DWRN21800940	09/17/2018	CARTER.ERIN N	08/17/2018	08/31/2018	STAFF TRANSPORTATION NORFOLK TO THE FOLLOWING AND RETURN: 8/17 SUFFOLK, FRANKLIN; 8/21 NEWPORT NEWS; 8/22 PORTSMOUTH, HAMPTON, SUFFOLK; 8/23 NEWPORT NEWS, SUFFOLK, NORFOLK, ISLE OF WIGHT; 8/24 CHESAPEAKE, NEWPORT NEWS; 8/27 PORTSMOUTH, ISLE OF WIGHT; 8/28 FRANKLIN, NEWPORT NEWS; 8/29 HAMPTON; 8/30 PORTSMOUTH, NEWPORT NEWS, ISLE OF WIGHT; 8/31 EMPORIA	535.39
DWRN21800944	09/27/2018	PRICE.SCOTT A	09/05/2018	09/15/2018	STAFF TRANSPORTATION VIENNA TO THE FOLLOWING AND RETURN: 9/5 WASHINGTON DC, ALEXANDRIA, FAIRFAX; 9/6 FALLS CHURCH, ALEXANDRIA; 9/7 WASHINGTON DC, WARRENTON; 9/8 WASHINGTON DC; 9/10 FAIRFAX; 9/11 WASHINGTON DC, ALEXANDRIA, VIENNA, ARLINGTON, GAINESVILLE; 9/12 FAIRFAX, WASHINGTON DC; 9/13 WASHINGTON DC, ALEXANDRIA, FREDERICKSBURG; 9/14 ALEXANDRIA, WASHINGTON DC, SPRINGFIELD; 9/14 ALEXANDRIA, WASHINGTON DC, ALEXANDRIA	287.30
DWRN21800945	09/28/2018	JOHNSON.KELLY E	09/17/2018	09/18/2018	STAFF TRANSPORTATION CHRISTIANSBURG TO WOODSTOCK, EDINBURG, STAUNTON, BLACKSBURG AND RETURN	124.75 98.88
DWRN21800948	09/28/2018	CLEM.ROBERT S	08/27/2018	08/28/2018	STAFF PER DIEM STAFF TRANSPORTATION POUNDING MILL TO WILLIAMSBURG AND RETURN	36.98 411.42
DWRN21800949	09/28/2018	CLEM.ROBERT S	08/30/2018	08/30/2018	STAFF TRANSPORTATION ABINGDON TO MARRON, LEBANON TO POUNDING MILL	60.99
DWRN21800950	09/28/2018	CLEM.ROBERT S	09/05/2018	09/05/2018	STAFF TRANSPORTATION ABINGDON TO TAZEWELL TO POUNDING MILL	49.22
DWRN21800951	09/28/2018	CLEM.ROBERT S	09/06/2018	09/06/2018	STAFF TRANSPORTATION ABINGDON TO BRISTOL TO POUNDING MILL	42.27
DWRN21800952	09/28/2018	CLEM.ROBERT S	09/11/2018	09/11/2018	STAFF TRANSPORTATION ABINGDON TO WYTHEVILLE TO POUNDING MILL	70.09
DWRN21800953	09/28/2018	CLEM.ROBERT S	09/12/2018	09/12/2018	STAFF TRANSPORTATION POUNDING MILL TO GLADE SPRING TO ABINGDON	33.17
DWRN21800954	09/28/2018	CLEM.ROBERT S	09/13/2018	09/13/2018	STAFF TRANSPORTATION ABINGDON TO LEBANON, TAZEWELL TO POUNDING MILL	47.62
DWRN21800955	09/28/2018	CLEM.ROBERT S	09/18/2018	09/18/2018	STAFF TRANSPORTATION POUNDING MILL TO WISE TO ABINGDON	69.02
DWRN21800956	09/28/2018	DEVEREUX.NICHOLAS P	08/06/2018	08/07/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO BLACKSBURG AND RETURN	53.54 300.67
DWRN21800957	09/28/2018	HURD.CHARLOTTE M	08/21/2018	09/11/2018	STAFF TRANSPORTATION NORFOLK TO THE FOLLOWING AND RETURN: 8/21, 24 INTERDEPARTMENTAL TRANSPORTATION; 9/7 YORKTOWN; 9/11 HAMPTON	63.40
DWRN21800959	09/28/2018	HURD.CHARLOTTE M	09/11/2018	09/14/2018	STAFF PER DIEM STAFF TRANSPORTATION HAMPTON TO WOODBRIDGE, VIENNA, WOODBRIDGE AND RETURN	24.98 241.52
DWRN21800964	09/28/2018	PRICE.SCOTT A	09/17/2018	09/22/2018	STAFF TRANSPORTATION VIENNA TO THE FOLLOWING AND RETURN: 9/17, 22 ALEXANDRIA; 9/18 FRONT ROYAL, MOUNT VERNON; 9/19 DULLES, WASHINGTON DC; 9/20 ALEXANDRIA, WASHINGTON DC, STAFFORD; 9/21 WARRENTON, PURCELLVILLE	271.78
<b>TRAVEL AND TRANSPORTATION OF PERSONS</b>						<b>61,971.14</b>
CV180004718	04/26/2018	SERGEANT AT ARMS	03/01/2018	03/31/2018	RECORDING STUDIO CERTIFICATION	10.40
CV180004809	04/26/2018	SERGEANT AT ARMS	03/01/2018	03/31/2018	PHOTO STUDIO CERTIFICATION	3.80
CV180005344	05/24/2018	SERGEANT AT ARMS	04/01/2018	04/30/2018	PHOTO STUDIO CERTIFICATION	20.90
CV180006184	06/22/2018	SERGEANT AT ARMS	05/01/2018	05/31/2018	PHOTO STUDIO CERTIFICATION	102.60
CV180006252	06/22/2018	SERGEANT AT ARMS	05/01/2018	05/31/2018	RECORDING STUDIO CERTIFICATION	92.50
CV180006796	07/24/2018	SERGEANT AT ARMS	06/01/2018	06/30/2018	PHOTO STUDIO CERTIFICATION	1.90
CV180007250	07/25/2018	SERGEANT AT ARMS	06/01/2018	06/30/2018	RECORDING STUDIO CERTIFICATION	6.00
CV180007728	09/04/2018	SERGEANT AT ARMS	07/01/2018	07/31/2018	PHOTO STUDIO CERTIFICATION	117.80
CV180007955	09/05/2018	SERGEANT AT ARMS	07/01/2018	07/31/2018	RECORDING STUDIO CERTIFICATION	83.00
CV180008221	09/26/2018	SERGEANT AT ARMS	08/01/2018	08/31/2018	RECORDING STUDIO CERTIFICATION	83.40
CV180008313	09/26/2018	SERGEANT AT ARMS	08/01/2018	08/31/2018	PHOTO STUDIO CERTIFICATION	372.40
DWRN21800532	05/10/2018	TEAMBONDING INC	04/27/2018	04/27/2018	TRAINING/CONFERENCE/REGISTRATION FEES	4,400.00
DWRN21800560	05/21/2018	MARTINA.ADAM R	03/09/2018	03/11/2018	FEES AND OTHER CHARGES	30.00

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
<b>OTHER CONTRACTUAL SERVICES</b>						<b>5,324.70</b>
DWRN21800650	06/07/2018	MILLERS SUPPLIES AT WORK	05/28/2018	05/28/2018	PURCHASED EQUIPMENT (EXPENDABLE)	133.28
DWRN21800937	09/17/2018	JP MORGAN CHASE BANK NA	09/08/2018	09/08/2018	PURCHASED EQUIPMENT (EXPENDABLE)	99.95
<b>ACQUISITION OF ASSETS</b>						<b>233.23</b>
					OTHER PERSONNEL COMPENSATION	6,146.75
					PERSONNEL COMP. FULL-TIME PERMANENT	1,665,925.45
					PERSONNEL BENEFITS	3,866.15
<b>NET PAYROLL EXPENSES</b>						<b>1,675,938.35</b>

**DETAILED AND SUMMARY STATEMENT OF EXPENDITURES**

SENATOR ELIZABETH WARREN

Funding Year 2016

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2018 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2018 THRU 09/30/2018 (\$)	TOTAL FUNDING YTD (\$)
Authorization	\$3,213,802.00		
Supplementals	27,933.00		
Transfers	0.00		
Resc / Withdrawals	-257,285.49		
Net Payroll Expenses		0.00	-2,839,899.42
Travel and Transportation of Persons		0.00	-32,398.60
Rent, Communications and Utilities		0.00	-45,850.19
Printing and Reproduction		0.00	-53.00
Other Contractual Services		0.00	-1,528.45
Supplies and Materials		0.00	-52,268.02
Acquisition of Assets		0.00	-12,451.83
<b>ORGANIZATION TOTALS</b>	<b>\$2,984,449.51</b>	<b>\$0.00</b>	<b>-\$2,984,449.51</b>
<b>UNEXPENDED BALANCE AS OF 09/30/2018</b>			<b>\$0.00</b>

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

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B-1929

**DETAILED AND SUMMARY STATEMENT OF EXPENDITURES**

SENATOR ELIZABETH WARREN

Funding Year 2017

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2018 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2018 THRU 09/30/2018 (\$)	TOTAL FUNDING YTD (\$)
Authorization	\$3,251,047.00		
Supplementals	55,574.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		0.00	-3,031,990.37
Travel and Transportation of Persons		-599.95	-41,195.83
Rent, Communications and Utilities		-650.00	-77,054.17
Printing and Reproduction		0.00	-445.00
Other Contractual Services		0.00	-1,850.45
Supplies and Materials		0.00	-59,106.71
Acquisition of Assets		0.00	-42,526.21
<b>ORGANIZATION TOTALS</b>	<b>\$3,306,621.00</b>	<b>-\$1,249.95</b>	<b>-\$3,254,168.74</b>
<b>UNEXPENDED BALANCE AS OF 09/30/2018</b>			<b>\$52,452.26</b>

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DWRR21800030	05/10/2018	KOPILOW.RACHEL C	08/19/2017	08/26/2017	STAFF TRANSPORTATION WASHINGTON DC TO MANCHESTER NH AND RETURN	548.67
DWRR21800347	05/09/2018	KOPILOW.RACHEL C	09/29/2017	09/29/2017	STAFF TRANSPORTATION WASHINGTON DC TO HARTFORD CT, SPRINGFIELD AND RETURN	51.28
<b>TRAVEL AND TRANSPORTATION OF PERSONS</b>						<b>599.95</b>

B-1930

**DETAILED AND SUMMARY STATEMENT OF EXPENDITURES**

SENATOR ELIZABETH WARREN

Funding Year 2018

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2018 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2018 THRU 09/30/2018 (\$)		TOTAL FUNDING YTD (\$)
Authorization	\$3,325,257.00			
Supplementals	260,911.00			
Transfers	0.00			
Resc / Withdrawals	0.00			
Net Payroll Expenses			-1,824,750.06	-3,314,929.28
Travel and Transportation of Persons			-19,584.20	-28,465.82
Rent, Communications and Utilities			-23,948.92	-45,548.64
Printing and Reproduction			-70.12	-70.12
Other Contractual Services			-745.20	-1,461.20
Supplies and Materials			-17,571.13	-32,565.49
Acquisition of Assets			-15,140.71	-15,155.70
<b>ORGANIZATION TOTALS</b>	<b>\$3,586,168.00</b>		<b>-\$1,901,810.34</b>	<b>-\$3,438,196.25</b>
<b>UNEXPENDED BALANCE AS OF 09/30/2018</b>				<b>\$147,971.75</b>

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
		ORTHMAN, KRISTEN D			COMMUNICATIONS DIRECTOR	46,000.00
		ROSS, EMILY G			SENIOR ADVISOR AND SCHEDULING DIRECTOR	61,499.97
		GELDON, DANIEL H			CHIEF OF STAFF	84,729.48
		CROSS, WALTER J			SYSTEMS ADMINISTRATOR	6,349.92
		LIVINGSTON, MARY A			ADMINISTRATIVE DIRECTOR	25,333.26
		RABINS, MARIELLE S			STAFF ASSISTANT	22,499.92
		COURNOYER, MATTHEW			PRESS SECRETARY TO AUG. 15	30,850.00
		DONENBERG, JONATHAN M			LEGISLATIVE DIRECTOR / CHIEF COUNSEL	77,499.92
		COULOMBE, ASHLEY L			STATE POLICY DIRECTOR	38,999.96
		KEEFE, NORA K			SPECIAL ASSISTANT AND MASSACHUSETTS SCHEDULER	35,499.92
		VEGA, ARIEL JR			REGIONAL DIRECTOR TO SEP. 21	26,324.96
		FREITAS, BRUNO F			DEPUTY CHIEF OF STAFF TO AUG. 15	45,000.00
		HANFORD, EVERETT L			REGIONAL AND STATE OUTREACH DIRECTOR	31,208.31
		SLEIMAN, FERAS M			ASSISTANT COUNSEL	31,999.96
		RAMAMURTI, BHARAT R			SENIOR COUNSEL FOR BANKING AND ECONOMIC POLICY FROM JUN. 19	35,316.64
		HUNTLEY, CHRISTOPHER M			SPEECH WRITER FROM APR. 9	36,011.03
		FREDERICK, JULIA K			LEGISLATIVE AIDE	27,974.47
		DANGELO, JONATHAN M			REGIONAL DIRECTOR TO JUN. 30	12,327.31
		MOSES, KIDUS G			SPECIAL ASSISTANT	25,999.96
		VIARENGO, ADRIENNE N			REGIONAL DIRECTOR TO JUL. 22	16,667.91
		DELANEY, JOSHUA			SENIOR EDUCATION POLICY ADVISOR	47,499.92
		DOENMEZ, ZACHARY F.F.			LEGISLATIVE CORRESPONDENT	25,151.45
		HEINLEIN, CONNOR			REGIONAL DIRECTOR TO JUL. 30	17,050.00
		SANCHEZ, RICARDO A			PRESS AIDE	25,254.72
		AKPA, STEPHANIE O			SENIOR COUNSEL	44,499.92
		SAVAGE, SUSANNAH E			ASSISTANT DIRECTOR FOR OVERSIGHT AND INVESTIGATIONS	31,166.66

B-1931

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
		GERRARD, LAURA B			SCHEDULER	31,333.32
		GLIME, ABIGAIL G			STATE OPERATIONS COORDINATOR TO SEP. 19	23,716.66
		WONG, JESSICA K			REGIONAL DIRECTOR TO SEP. 17	24,483.33
		BRUNSON, COURTNEY J			LEGISLATIVE CORRESPONDENT	24,086.46
		GABRIEL, NAIROBY A			REGIONAL DIRECTOR TO SEP. 21	23,949.99
		ABDELGANY, HANZA A			SPECIAL ASSISTANT TO JUN. 22	10,865.81
		PEARSON, ELIZABETH W			HEALTH AND ECONOMIC POLICY ADVISOR	44,499.92
		WEINSTOCK, SAMUEL Y			LEGISLATIVE AIDE	33,663.92
		JOHNSON, DARIEN J			REGIONAL DIRECTOR	22,833.28
		BAKER, ALEXANDRA N			NATIONAL SECURITY ADVISOR	51,999.92
		KRIEG, ALEXIS MK			DIGITAL PRESS SECRETARY	37,499.92
		KATZ, JOSEPH S			SYSTEMS ADMINISTRATOR FROM SEP. 1	3,166.66
		KOPILOW, RACHEL C			DIRECTOR OF DIGITAL STRATEGY	20,775.00
		RIDORE, FARRAH E			REGIONAL DIRECTOR	22,166.64
		MORALES, LUIS A			INTERM FROM MAY. 16 TO MAY. 30	5,484.00
		WEBBER, ABIGAIL B			REGIONAL DIRECTOR	22,249.96
		RUPIA, EDWARD M			STAFF ASSISTANT FROM MAY. 30	11,427.72
		SIEGEL, JULIA B			BANKING COUNSEL	38,999.96
		BODY, MEAGHAN E			STAFF ASSISTANT	21,945.70
		DAVIDSON, ALEX R			STAFF ASSISTANT	21,666.62
		CALDERIN, GILBERTO J			IMMIGRATION CASEWORKER	22,666.65
		DUNCAN, ELIAS M			DIGITAL ASSISTANT	9,525.00
		MENDOZA, MARIE NICOLE B			STATE DIRECTOR	67,500.00
		MAY, GRACE M			SPECIAL ASSISTANT	29,999.92
		BROCHU, OLIVIA D			INTERM FROM MAY. 4 TO MAY. 30	8,549.98
		GRAUBART, ADAM C			INTERM FROM MAY. 16 TO MAY. 30	4,398.00
		KALANTAR, NINA S			INTERM FROM MAY. 4 TO MAY. 30	7,799.98
		PATINO, SEBASTIAN			INTERM FROM MAY. 16 TO MAY. 30	6,624.00
		CONNORS, MCKENZIE T			INTERM FROM MAY. 16 TO MAY. 30	4,008.00
		HAGERTY, GRACE L			INTERM FROM MAY. 4 TO MAY. 30	8,375.99
		ROA, SARRIA, PABLO			INTERM FROM MAY. 16 TO MAY. 30	3,216.00
		ZAYED, MONA M			INTERM FROM MAY. 18 TO MAY. 30	3,635.98
		REINA-GONZALEZ, MONICA CRISTINA			INTERM FROM MAY. 18 TO MAY. 30	4,415.98
		SCHAEFER, MEAGHAN TOBIN			INTERM FROM MAY. 18 TO MAY. 30	3,029.97
		DIAZ, CATERINA M			INTERM FROM MAY. 18 TO MAY. 30	3,858.00
		MAIETTA, SOFIA MARIE			INTERM FROM MAY. 18 TO MAY. 30	4,259.98
		BELL, BRIGID G			INTERM FROM MAY. 18 TO MAY. 30	2,771.99
		QUINNAN, ERIN KATHLEEN			INTERM FROM MAY. 18 TO MAY. 30	3,348.00
		JAMISON, KATHERINE LYNDON			INTERM FROM MAY. 18 TO MAY. 30	2,663.98
		OXMAN, ARIEL M			OVERSIGHT & INVESTIGATIONS FELLOW FROM MAY. 21	16,611.05
		MAHAN, CATHERINE E			STAFF ASSISTANT FROM MAY. 30	11,427.72
		RUE, WALTER J			MILITARY LEGISLATIVE ASSISTANT FROM JUN. 4	20,799.94
		BILBO, NICOLE R			STAFF ASSISTANT FROM JUN. 19	9,633.28
		HEUCHLING, MAYLIN T			SPECIAL ASSISTANT FROM JUN. 25	17,866.62
		BOYCE, GIBRAN CAROLINE EMILY			INTERM FROM JUL. 1 TO JUL. 15	3,735.00
		RAPOSO, BRIANNA J			INTERM FROM JUL. 1 TO JUL. 15	3,420.00
		JENKINS, MAYA M			INTERM FROM JUL. 1 TO JUL. 15	3,420.00
		SULLIVAN, TIMOTHY P			INTERM FROM JUL. 1 TO JUL. 15	3,420.00
		GASPARD, PRISCILLA AC			INTERM FROM JUL. 1 TO JUL. 15	3,330.00
		CHAFIA, MARINA B			INTERM FROM AUG. 3 TO AUG. 15	3,479.98
		WOOLLEY, SHANE M			INTERM FROM AUG. 3 TO AUG. 15	3,479.98
		LEVINE, ELI M			INTERM FROM AUG. 3 TO AUG. 15	3,300.00
		GEBETSBERGER, GRANT M			INTERM FROM AUG. 3 TO AUG. 15	3,479.98
		FLANAGAN, CORA L			INTERM FROM AUG. 3 TO AUG. 15	1,799.98
		LAMBRECHT, ISABELLE J			INTERM FROM AUG. 3 TO AUG. 15	3,479.98
		PELLTIER, TAYLOR A			INTERM FROM AUG. 3 TO AUG. 15	3,479.98
		PEDERSON, JORDAN EB			INTERM FROM AUG. 1 TO AUG. 15	6,225.00
		SCHICK, SABRINA VJ			INTERM FROM AUG. 1 TO AUG. 15	6,007.50
		LE, ASHLEY F			INTERM FROM AUG. 16 TO AUG. 31	4,357.50
		CRONIN, SARAH ELIZABETH			INTERM FROM AUG. 16 TO AUG. 31	3,480.00
		ATKINS, NIA IMANI			INTERM FROM AUG. 22 TO AUG. 30	3,847.50
		DODGE, TRACE ACE			INTERM FROM AUG. 22 TO AUG. 30	3,389.99

B-1932

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
		CABAN, STEPHANY JILLIAN			INTERN FROM AUG. 22 TO AUG. 30	3,067.49
		HARRINGTON, SAMANTHA IRIS			INTERN FROM AUG. 22 TO AUG. 30	2,557.49
		LEE, RYAN MING-YUAN			INTERN FROM AUG. 22 TO AUG. 30	3,749.99
		OMOYENI, ONOTSE A			INTERN FROM AUG. 22 TO AUG. 30	3,442.50
		KROL, MATTHEW A			INTERN FROM SEP. 1 TO SEP. 15	4,200.00
		HERNANDEZ, NYDIA J			INTERN FROM SEP. 1 TO SEP. 15	4,200.00
		BRIDGES, JESSICA J			INTERN FROM SEP. 1 TO SEP. 15	4,200.00
		LEVINE, JEREMY C			INTERN FROM SEP. 1 TO SEP. 15	4,200.00
		CUDEMUS-BRUNOLI, RYAN M			INTERN FROM SEP. 1 TO SEP. 15	4,200.00
		SHARMA, TIARA			INTERN FROM SEP. 1 TO SEP. 15	4,515.00
		RIVERS, MADISON M			INTERN FROM SEP. 1 TO SEP. 15	4,545.00
		MCCORMICK, ELLEN E			INTERN FROM SEP. 1 TO SEP. 15	4,702.50
		HUDA, IMAAD A			INTERN FROM SEP. 1 TO SEP. 15	4,395.00
		WINTERSON, ELLE LEIGH			INTERN FROM SEP. 1 TO SEP. 15	4,335.00
		BENSON, HANNAH E			FELLOW FROM SEP. 11	2,455.54
		SLAUGHTER, NYANNA L			STAFF ASSISTANT FROM SEP. 17	1,322.21
		WOOLHEATER, ASHLEY L			PRESS SECRETARY FROM SEP. 17	3,500.00
DWRR21800313	04/27/2018	JP MORGAN CHASE BANK NA	03/15/2018	03/19/2018	SENATOR'S TRANSPORTATION STAFF TRANSPORTATION	204.60 539.59
DWRR21800315	04/26/2018	JP MORGAN CHASE BANK NA	04/15/2018	04/15/2018	AIRFARE FOR THE FOLLOWING: 3/18-19 J DONENBERG CHICAGO IL TO BOSTON TO WASHINGTON DC; 3/15 SEN WARREN WASHINGTON DC TO BOSTON; 3/19 SEN WARREN BOSTON TO WASHINGTON DC	102.20
DWRR21800316	04/25/2018	JP MORGAN CHASE BANK NA	04/02/2018	04/09/2018	SENATOR'S TRANSPORTATION STAFF TRANSPORTATION	102.20 557.20
DWRR21800328	05/09/2018	COULOMBE, ASHLEY L	02/12/2018	02/12/2018	AIRFARE FOR THE FOLLOWING: 4/2-6 R KOPILOW, 4/5-6 A BAKER, 4/6 E PEARSON WASHINGTON DC TO BOSTON AND RETURN; 4/9 SEN WARREN BOSTON TO WASHINGTON DC	20.50
DWRR21800331	05/09/2018	WEBBER, ABIGAIL B	03/23/2018	03/23/2018	STAFF TRANSPORTATION BOSTON TO LEXINGTON AND RETURN	54.00
DWRR21800332	05/10/2018	PEARSON, ELIZABETH W	04/06/2018	04/06/2018	STAFF TRANSPORTATION SPRINGFIELD TO PITTSFIELD AND RETURN	100.35
DWRR21800334	05/09/2018	DANGELO, JONATHAN M	03/16/2018	03/16/2018	STAFF TRANSPORTATION WASHINGTON DC TO BOSTON AND RETURN	63.50
DWRR21800335	05/09/2018	DANGELO, JONATHAN M	03/20/2018	03/20/2018	STAFF TRANSPORTATION BOSTON TO LOWELL, SALEM, LAWRENCE AND RETURN	29.00
DWRR21800336	05/09/2018	DANGELO, JONATHAN M	03/22/2018	03/22/2018	STAFF TRANSPORTATION BOSTON TO METHUEN AND RETURN	27.00
DWRR21800337	05/09/2018	DANGELO, JONATHAN M	03/23/2018	03/23/2018	STAFF TRANSPORTATION BOSTON TO CHELMSFORD AND RETURN	52.00
DWRR21800338	05/09/2018	DANGELO, JONATHAN M	03/26/2018	03/26/2018	STAFF TRANSPORTATION BOSTON TO ANDOVER, ESSEX AND RETURN	31.00
DWRR21800343	05/10/2018	JP MORGAN CHASE BANK NA	04/23/2018	04/26/2018	STAFF TRANSPORTATION BOSTON TO LOWELL AND RETURN	278.60
DWRR21800346	05/09/2018	KOPILOW, RACHEL C	01/31/2018	02/06/2018	SENATOR'S TRANSPORTATION AIRFARE FOR THE FOLLOWING: 4/23 SEN WARREN BOSTON TO WASHINGTON DC; 4/24-26 A COULOMBE BOSTON TO WASHINGTON DC AND RETURN	98.56
DWRR21800348	05/09/2018	DANGELO, JONATHAN M	03/27/2018	03/27/2018	STAFF TRANSPORTATION WASHINGTON DC TO BOSTON AND RETURN	42.50
DWRR21800349	05/09/2018	DANGELO, JONATHAN M	04/02/2018	04/02/2018	STAFF TRANSPORTATION BOSTON TO LOWELL, LAWRENCE, BURLINGTON AND RETURN	23.00
DWRR21800350	05/11/2018	DANGELO, JONATHAN M	04/05/2018	04/05/2018	STAFF TRANSPORTATION BOSTON TO BEDFORD AND RETURN	23.00
DWRR21800351	05/09/2018	DANGELO, JONATHAN M	04/09/2018	04/09/2018	STAFF TRANSPORTATION BOSTON TO BEDFORD AND RETURN	17.00
DWRR21800352	05/09/2018	DANGELO, JONATHAN M	04/12/2018	04/12/2018	STAFF TRANSPORTATION BOSTON TO BURLINGTON AND RETURN	36.50
					STAFF TRANSPORTATION BOSTON TO LOWELL, LAWRENCE AND RETURN	

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DWRR21800353	05/09/2018	DANGELO.JONATHAN M	04/13/2018	04/13/2018	STAFF TRANSPORTATION	40.00
DWRR21800354	05/09/2018	DANGELO.JONATHAN M	04/19/2018	04/19/2018	BOSTON TO GLOUCESTER AND RETURN	46.50
DWRR21800355	05/09/2018	DANGELO.JONATHAN M	04/20/2018	04/20/2018	STAFF TRANSPORTATION	36.00
DWRR21800356	05/09/2018	DANGELO.JONATHAN M	04/23/2018	04/23/2018	BOSTON TO LOWELL, HAVERHILL, LAWRENCE AND RETURN	30.00
DWRR21800357	05/09/2018	DANGELO.JONATHAN M	04/21/2018	04/21/2018	STAFF TRANSPORTATION	73.00
DWRR21800358	05/09/2018	DANGELO.JONATHAN M	04/25/2018	04/25/2018	BOSTON TO YARMOUTH PORT AND RETURN	23.00
DWRR21800359	05/09/2018	DANGELO.JONATHAN M	04/27/2018	04/27/2018	STAFF TRANSPORTATION	27.00
DWRR21800360	05/09/2018	GABRIEL.NAIROBY A	02/16/2018	02/16/2018	BOSTON TO BEDFORD AND RETURN	22.70
DWRR21800361	05/09/2018	GABRIEL.NAIROBY A	02/23/2018	02/23/2018	STAFF TRANSPORTATION	36.50
DWRR21800362	05/09/2018	GABRIEL.NAIROBY A	04/06/2018	04/06/2018	BOSTON TO FRAMINGHAM AND RETURN	19.60
DWRR21800365	05/09/2018	VIARENGO.ADRIENNE N	02/23/2018	02/23/2018	BOSTON TO FRAMINGHAM TO HAVERHILL	39.00
DWRR21800366	05/09/2018	VIARENGO.ADRIENNE N	03/09/2018	03/09/2018	STAFF TRANSPORTATION	69.00
DWRR21800367	05/11/2018	VIARENGO.ADRIENNE N	03/14/2018	03/14/2018	BOSTON TO LEXINGTON AND RETURN	15.71
DWRR21800368	05/09/2018	VIARENGO.ADRIENNE N	03/16/2018	03/16/2018	STAFF PER DIEM	69.00
DWRR21800369	05/09/2018	VIARENGO.ADRIENNE N	03/27/2018	03/27/2018	BOSTON TO BARNSTABLE AND RETURN	32.00
DWRR21800370	05/09/2018	VIARENGO.ADRIENNE N	04/10/2018	04/10/2018	STAFF TRANSPORTATION	28.88
DWRR21800371	05/09/2018	VIARENGO.ADRIENNE N	04/09/2018	04/09/2018	BOSTON TO HALIFAX AND RETURN	43.00
DWRR21800372	05/09/2018	VIARENGO.ADRIENNE N	04/11/2018	04/11/2018	STAFF PER DIEM	20.12
DWRR21800373	05/10/2018	VIARENGO.ADRIENNE N	04/12/2018	04/12/2018	BOSTON TO PLYMOUTH AND RETURN	68.00
DWRR21800374	05/09/2018	VIARENGO.ADRIENNE N	04/20/2018	04/20/2018	STAFF TRANSPORTATION	99.00
DWRR21800375	05/09/2018	VIARENGO.ADRIENNE N	04/21/2018	04/21/2018	BOSTON TO BARNSTABLE AND RETURN	92.00
DWRR21800376	05/09/2018	COULOMBE.ASHLEY L	03/29/2018	03/29/2018	STAFF TRANSPORTATION	69.00
DWRR21800377	05/10/2018	COULOMBE.ASHLEY L	04/02/2018	04/02/2018	BOSTON TO MASHPEE AND RETURN	40.90
DWRR21800378	05/10/2018	COULOMBE.ASHLEY L	04/06/2018	04/06/2018	STAFF TRANSPORTATION	122.00
DWRR21800382	05/11/2018	HANDFORD.EVERETT L	01/26/2018	01/26/2018	BOSTON TO WESTFIELD, SPRINGFIELD AND RETURN	56.71
DWRR21800383	05/11/2018	HANDFORD.EVERETT L	01/10/2018	01/10/2018	STAFF TRANSPORTATION	91.00
DWRR21800384	05/11/2018	HANDFORD.EVERETT L	02/09/2018	02/09/2018	BOSTON OFFICE: INTERDEPARTMENTAL TRANSPORTATION	91.00
DWRR21800386	05/14/2018	JP MORGAN CHASE BANK NA	04/26/2018	04/26/2018	STAFF TRANSPORTATION	102.20
					SPRINGFIELD TO BOSTON AND RETURN	
					STAFF TRANSPORTATION	
					SPRINGFIELD TO BOSTON AND RETURN	
					STAFF TRANSPORTATION	
					SPRINGFIELD TO BOSTON AND RETURN	
					STAFF TRANSPORTATION	
					SPRINGFIELD TO BOSTON AND RETURN	
					SENATOR'S TRANSPORTATION	
					AIRFARE FOR SEN WARREN WASHINGTON DC TO BOSTON	



DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DWRR21800387	05/14/2018	JP MORGAN CHASE BANK NA	03/23/2018	03/23/2018	SENATOR'S TRANSPORTATION	102.30
DWRR21800391	05/17/2018	DANGELO.JONATHAN M	05/03/2018	05/03/2018	AIRFARE FOR SEN WARREN WASHINGTON DC TO BOSTON	28.50
DWRR21800392	05/17/2018	DANGELO.JONATHAN M	05/04/2018	05/04/2018	STAFF TRANSPORTATION BOSTON TO METHUEN AND RETURN	42.50
DWRR21800393	05/17/2018	DANGELO.JONATHAN M	05/08/2018	05/08/2018	STAFF TRANSPORTATION BOSTON TO DANVERS AND RETURN	23.50
DWRR21800394	05/17/2018	GABRIEL.NAIROBY A	05/01/2018	05/01/2018	STAFF TRANSPORTATION HAVERHILL TO CARLISLE TO BOSTON	27.00
DWRR21800395	05/16/2018	GABRIEL.NAIROBY A	04/20/2018	04/20/2018	STAFF TRANSPORTATION HAVERHILL TO ARLINGTON, SPRINGFIELD AND RETURN	117.00
DWRR21800396	05/17/2018	MENDOZA.MARIE NICOLE B	04/20/2018	04/20/2018	STAFF TRANSPORTATION BOSTON TO SPRINGFIELD AND RETURN	99.80
DWRR21800397	05/17/2018	MENDOZA.MARIE NICOLE B	04/12/2018	04/12/2018	STAFF TRANSPORTATION BOSTON TO MAYARD AND RETURN	25.00
DWRR21800398	05/17/2018	MENDOZA.MARIE NICOLE B	04/26/2018	04/26/2018	STAFF TRANSPORTATION BOSTON TO SPRINGFIELD AND RETURN	99.80
DWRR21800400	05/17/2018	WONG.JESSICA K	03/16/2018	03/16/2018	STAFF TRANSPORTATION SPRINGFIELD TO PITTSFIELD AND RETURN	54.40
DWRR21800401	05/17/2018	WONG.JESSICA K	03/03/2018	03/03/2018	STAFF TRANSPORTATION HOLYOKE TO BOSTON AND RETURN	89.40
DWRR21800402	05/17/2018	WONG.JESSICA K	04/02/2018	04/02/2018	STAFF TRANSPORTATION SPRINGFIELD TO WESTFIELD AND RETURN	13.90
DWRR21800403	05/17/2018	WONG.JESSICA K	04/04/2018	04/04/2018	STAFF TRANSPORTATION SPRINGFIELD TO CHICOPEE, WESTFIELD AND RETURN	19.25
DWRR21800404	05/17/2018	FREITAS.BRUNO F	05/11/2018	05/12/2018	STAFF TRANSPORTATION WASHINGTON DC TO NEW BEDFORD AND RETURN	428.72
DWRR21800409	05/18/2018	JP MORGAN CHASE BANK NA	05/10/2018	05/14/2018	SENATOR'S TRANSPORTATION AIRFARE FOR THE FOLLOWING: 5/10 SEN WARREN, 5/11 B FREITAS WASHINGTON DC TO BOSTON; 5/14 SEN WARREN BOSTON TO WASHINGTON DC	204.40 102.20
DWRR21800414	05/25/2018	DANGELO.JONATHAN M	05/11/2018	05/11/2018	STAFF TRANSPORTATION BOSTON TO ANDOVER, METHUEN AND RETURN	33.50
DWRR21800415	05/31/2018	MENDOZA.MARIE NICOLE B	05/15/2018	05/17/2018	STAFF INCIDENTALS STAFF PER DIEM	97.08 715.99 60.97
DWRR21800416	05/30/2018	JP MORGAN CHASE BANK NA	05/14/2018	05/17/2018	STAFF TRANSPORTATION BOSTON TO WASHINGTON DC AND RETURN	148.39
DWRR21800417	05/30/2018	JP MORGAN CHASE BANK NA	05/17/2018	05/21/2018	AIRFARE FOR M MENDOZA BOSTON TO WASHINGTON DC AND RETURN SENATOR'S TRANSPORTATION AIRFARE FOR SEN WARREN AS FOLLOWS: 5/17 WASHINGTON DC TO BOSTON; 5/21 BOSTON TO WASHINGTON DC	204.40
DWRR21800422	06/06/2018	DANGELO.JONATHAN M	05/14/2018	05/14/2018	STAFF TRANSPORTATION BOSTON TO LOWELL AND RETURN	30.50
DWRR21800423	06/06/2018	DANGELO.JONATHAN M	05/15/2018	05/15/2018	STAFF TRANSPORTATION BOSTON TO BEDFORD AND RETURN	21.00
DWRR21800424	06/05/2018	MENDOZA.MARIE NICOLE B	05/22/2018	05/22/2018	STAFF TRANSPORTATION BOSTON TO SPRINGFIELD, HOLYOKE AND RETURN	102.80
DWRR21800425	06/06/2018	MENDOZA.MARIE NICOLE B	05/24/2018	05/24/2018	STAFF TRANSPORTATION BOSTON TO SPRINGFIELD AND RETURN	99.80
DWRR21800426	06/06/2018	VIARENGO.ADRIENNE N	04/28/2018	04/28/2018	STAFF TRANSPORTATION BOSTON TO QUINCY AND RETURN	12.00
DWRR21800427	06/06/2018	VIARENGO.ADRIENNE N	05/12/2018	05/12/2018	STAFF TRANSPORTATION BOSTON TO FALL RIVER AND RETURN	55.00
DWRR21800432	06/06/2018	JP MORGAN CHASE BANK NA	05/24/2018	05/24/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN WARREN WASHINGTON DC TO BOSTON	102.20
DWRR21800433	06/11/2018	DANGELO.JONATHAN M	05/29/2018	05/29/2018	STAFF TRANSPORTATION BOSTON TO HAVERHILL AND RETURN	36.50

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DWRR21800437	06/15/2018	JP MORGAN CHASE BANK NA	05/31/2018	06/02/2018	STAFF TRANSPORTATION	268.40
DWRR21800443	06/18/2018	DANGELO.JONATHAN M	06/05/2018	06/05/2018	AIRFARE FOR B RAMAMURTI WASHINGTON DC TO NASHVILLE TN AND RETURN	62.00
DWRR21800444	06/18/2018	DANGELO.JONATHAN M	06/07/2018	06/07/2018	STAFF TRANSPORTATION	35.50
DWRR21800445	06/18/2018	DANGELO.JONATHAN M	06/07/2018	06/07/2018	BOSTON TO STONEHAM, SWAMPSCOTT, NEWBURY, AMESBURY, NEWBURYPORT AND RETURN	26.00
DWRR21800446	06/18/2018	DANGELO.JONATHAN M	06/08/2018	06/08/2018	STAFF TRANSPORTATION	41.00
DWRR21800447	06/18/2018	GABRIEL.NAIROBY A	06/05/2018	06/05/2018	BOSTON TO NEWBURYPORT AND RETURN	28.55
DWRR21800448	06/18/2018	GABRIEL.NAIROBY A	06/12/2018	06/12/2018	STAFF TRANSPORTATION	19.00
DWRR21800449	06/18/2018	GABRIEL.NAIROBY A	06/09/2018	06/09/2018	BOSTON TO LAWRENCE TO HAVERHILL	51.00
DWRR21800450	06/18/2018	GABRIEL.NAIROBY A	06/11/2018	06/11/2018	STAFF TRANSPORTATION	6.75
DWRR21800455	06/19/2018	JP MORGAN CHASE BANK NA	06/04/2018	06/04/2018	HAVERHILL TO FRAMINGHAM AND RETURN	102.20
DWRR21800456	06/20/2018	JP MORGAN CHASE BANK NA	06/06/2018	06/11/2018	BOSTON TO WATERTOWN AND RETURN	204.40
					SENATOR'S TRANSPORTATION	463.80
					AIRFARE FOR SEN WARREN BOSTON TO WASHINGTON DC	
					SENATOR'S TRANSPORTATION	
					STAFF TRANSPORTATION	
					AIRFARE FOR THE FOLLOWING: 6/6-7 A COULOMBE BOSTON TO WASHINGTON DC AND RETURN;	
					6/7 J WONG HARTFORD CT TO WASHINGTON DC AND RETURN; 6/7 SEN WARREN WASHINGTON	
					DC TO BOSTON; 6/11 SEN WARREN BOSTON TO WASHINGTON DC	
DWRR21800458	06/25/2018	HANDFORD.EVERETT L	05/02/2018	05/02/2018	STAFF TRANSPORTATION	91.00
DWRR21800459	06/25/2018	HANDFORD.EVERETT L	05/04/2018	05/04/2018	SPRINGFIELD TO BOSTON AND RETURN	52.00
DWRR21800460	06/25/2018	HANDFORD.EVERETT L	05/15/2018	05/15/2018	STAFF TRANSPORTATION	52.00
DWRR21800461	06/26/2018	HANDFORD.EVERETT L	05/18/2018	05/18/2018	SPRINGFIELD TO WORCESTER AND RETURN	52.00
DWRR21800462	06/25/2018	HANDFORD.EVERETT L	05/23/2018	05/23/2018	STAFF TRANSPORTATION	91.00
DWRR21800463	06/26/2018	COULOMBE.ASHLEY L	06/06/2018	06/07/2018	SPRINGFIELD TO BOSTON AND RETURN	17.67
					STAFF PER DIEM	68.18
DWRR21800464	06/26/2018	COULOMBE.ASHLEY L	04/24/2018	04/26/2018	STAFF TRANSPORTATION	46.40
DWRR21800466	06/28/2018	JP MORGAN CHASE BANK NA	06/18/2018	06/18/2018	SALEM TO BOSTON, WASHINGTON DC, BOSTON AND RETURN	102.20
DWRR21800469	07/02/2018	DANGELO.JONATHAN M	06/14/2018	06/14/2018	STAFF TRANSPORTATION	25.00
DWRR21800470	07/02/2018	DANGELO.JONATHAN M	06/15/2018	06/15/2018	BOSTON TO WASHINGTON DC, BOSTON TO SALEM	36.00
DWRR21800471	07/02/2018	VIARENGO.ADRIENNE N	06/05/2018	06/05/2018	STAFF TRANSPORTATION	60.00
DWRR21800472	07/02/2018	VIARENGO.ADRIENNE N	06/08/2018	06/08/2018	BOSTON TO ESSEX AND RETURN	60.00
DWRR21800473	07/02/2018	VIARENGO.ADRIENNE N	06/18/2018	06/18/2018	STAFF TRANSPORTATION	55.50
DWRR21800474	07/02/2018	VIARENGO.ADRIENNE N	06/19/2018	06/19/2018	BOSTON TO NEW BEDFORD AND RETURN	59.00
					STAFF TRANSPORTATION	
					BOSTON TO PLYMOUTH, SAGAMORE AND RETURN	
					STAFF PER DIEM	19.05
					STAFF TRANSPORTATION	55.00
					BOSTON TO FALL RIVER AND RETURN	
DWRR21800477	07/11/2018	GERRARD.LAURA B	05/15/2018	05/15/2018	STAFF TRANSPORTATION	21.18
DWRR21800478	07/11/2018	GERRARD.LAURA B	05/10/2018	05/10/2018	WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	13.74
					STAFF TRANSPORTATION	
					WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	

B-1936

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DWRR21800479	07/11/2018	GERRARD.LAURA B	06/20/2018	06/20/2018	STAFF TRANSPORTATION	12.81
DWRR21800481	08/09/2018	GERRARD.LAURA B	06/11/2018	06/11/2018	WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	9.41
DWRR21800485	07/12/2018	JP MORGAN CHASE BANK NA	06/28/2018	06/28/2018	STAFF TRANSPORTATION	102.20
DWRR21800486	07/12/2018	JP MORGAN CHASE BANK NA	07/05/2018	07/05/2018	WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	103.20
DWRR21800487	07/18/2018	WEBBER.ABIGAIL B	06/28/2018	06/28/2018	SENATOR'S TRANSPORTATION	73.00
DWRR21800488	07/13/2018	WEBBER.ABIGAIL B	06/04/2018	06/04/2018	AIRFARE FOR SEN WARREN WASHINGTON DC TO BOSTON	87.00
DWRR21800490	07/13/2018	WONG.JESSICA K	06/08/2018	06/08/2018	AIRFARE FOR SEN WARREN WASHINGTON DC TO BOSTON	14.45
DWRR21800492	07/26/2018	JP MORGAN CHASE BANK NA	07/09/2018	07/09/2018	STAFF TRANSPORTATION	102.20
DWRR21800493	07/26/2018	JP MORGAN CHASE BANK NA	07/12/2018	07/16/2018	SENATOR'S TRANSPORTATION	204.40
DWRR21800507	08/01/2018	MENDOZA.MARIE NICOLE B	07/12/2018	07/12/2018	AIRFARE FOR SEN WARREN BOSTON TO WASHINGTON DC	99.80
DWRR21800509	08/01/2018	JP MORGAN CHASE BANK NA	07/20/2018	07/21/2018	SENATOR'S TRANSPORTATION	2,874.00
DWRR21800510	08/01/2018	JP MORGAN CHASE BANK NA	07/19/2018	07/23/2018	AIRFARE FOR SEN WARREN AS FOLLOWS: 7/12 WASHINGTON DC TO BOSTON; 7/16 BOSTON TO WASHINGTON DC	2,551.00
DWRR21800511	08/01/2018	JP MORGAN CHASE BANK NA	07/20/2018	07/21/2018	STAFF TRANSPORTATION	574.80
DWRR21800512	08/01/2018	JP MORGAN CHASE BANK NA	07/19/2018	07/23/2018	AIRFARE FOR THE FOLLOWING: 7/19-23 A DAVIDSON, 7/20-21 J SIEGEL, B RAMAMURTI WASHINGTON DC TO SPRINGFIELD AND RETURN; 7/20-22 S WEINSTOCK, M BODY, C BRUNSON, L GERRARD, 7/20-23 M RABINS WASHINGTON DC TO SPRINGFIELD, BOSTON AND RETURN; 7/19-22 Z DOENNEZ, 7/19-23 J FREDERICK WASHINGTON DC TO BOSTON AND RETURN	773.20
DWRR21800513	08/02/2018	BILBO.NICOLE R	07/20/2018	07/21/2018	STAFF TRANSPORTATION	42.75
DWRR21800514	08/03/2018	COULOMBE.ASHLEY L	07/20/2018	07/21/2018	AIRFARE FOR THE FOLLOWING: 7/19-23 R SANCHEZ WASHINGTON DC TO BOSTON AND RETURN; 7/20-21 A OXMAN WASHINGTON DC TO HARTFORD CT AND RETURN; 7/20-22 E PEARSON WASHINGTON DC TO HARTFORD CT, BOSTON AND RETURN	112.00
DWRR21800516	08/02/2018	GABRIEL.NAIROBY A	06/26/2018	06/26/2018	STAFF TRANSPORTATION	32.50
DWRR21800517	08/03/2018	GABRIEL.NAIROBY A	07/20/2018	07/21/2018	WAYLAND TO NORTHAMPTON AND RETURN	122.00
DWRR21800518	08/02/2018	GABRIEL.NAIROBY A	07/19/2018	07/19/2018	STAFF TRANSPORTATION	21.50
DWRR21800519	08/02/2018	GABRIEL.NAIROBY A	07/25/2018	07/25/2018	BOSTON TO HANSCOM AFB AND RETURN	19.25
DWRR21800520	08/02/2018	GABRIEL.NAIROBY A	07/24/2018	07/24/2018	STAFF TRANSPORTATION	20.25
DWRR21800522	08/02/2018	MENDOZA.MARIE NICOLE B	07/24/2018	07/24/2018	HAVERHILL TO TEWKSBURY TO BOSTON	99.80
DWRR21800523	08/03/2018	ROSS.EMILY G	07/20/2018	07/21/2018	STAFF TRANSPORTATION	49.64
DWRR21800524	08/02/2018	RUE.WALTER J	07/20/2018	07/21/2018	WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	52.03
DWRR21800525	08/09/2018	WEBBER.ABIGAIL B	07/13/2018	07/13/2018	STAFF TRANSPORTATION	14.00
DWRR21800526	08/02/2018	WEBBER.ABIGAIL B	07/20/2018	07/21/2018	WASHINGTON DC TO NORTHAMPTON AND RETURN	40.00
					STAFF TRANSPORTATION	
					SPRINGFIELD TO WESTFIELD AND RETURN	
					PETERSHAM TO NORTHAMPTON AND RETURN	

B-1937

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DWRR21800527	08/02/2018	WEBBER.ABIGAIL B	07/23/2018	07/23/2018	STAFF TRANSPORTATION SPRINGFIELD TO NORTH ADAMS AND RETURN	62.00
DWRR21800528	08/03/2018	WEINSTOCK.SAMUEL Y	07/20/2018	07/23/2018	STAFF TRANSPORTATION WASHINGTON DC TO NORTHAMPTON, BOSTON AND RETURN	22.99
DWRR21800530	08/08/2018	JP MORGAN CHASE BANK NA	07/19/2018	07/27/2018	SENATOR'S TRANSPORTATION STAFF TRANSPORTATION AIRFARE FOR THE FOLLOWING: 7/19 SEN WARREN WASHINGTON DC TO BOSTON; 7/21 J DONENBERG HARTFORD CT TO WASHINGTON DC; 7/27 A COULOMBE BOSTON TO WASHINGTON DC AND RETURN	211.18 210.40
DWRR21800531	08/08/2018	JP MORGAN CHASE BANK NA	07/23/2018	07/30/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN WARREN AS FOLLOWS: 7/23, 30 BOSTON TO WASHINGTON DC	176.40
DWRR21800532	08/13/2018	HEUCHLING.MAYLIN T	07/20/2018	07/21/2018	STAFF TRANSPORTATION WASHINGTON DC TO NORTHAMPTON AND RETURN	33.61
DWRR21800533	08/10/2018	SIEGEL.JULIA B	07/20/2018	07/21/2018	STAFF TRANSPORTATION WASHINGTON DC TO NORTHAMPTON AND RETURN	17.03
DWRR21800534	08/10/2018	RABINS.MARIELLE S	07/20/2018	07/23/2018	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	37.32
DWRR21800539	08/14/2018	HANDFORD.EVERETT L	07/19/2018	07/19/2018	STAFF TRANSPORTATION SPRINGFIELD TO BOSTON AND RETURN	91.00
DWRR21800540	08/14/2018	HANDFORD.EVERETT L	07/24/2018	07/24/2018	STAFF TRANSPORTATION SPRINGFIELD TO FITCHBURG AND RETURN	78.00
DWRR21800541	08/15/2018	BRUNSON.COURTNEY J	07/20/2018	07/23/2018	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	65.28
DWRR21800547	09/04/2018	MENDOZA.MARIE NICOLE B	08/14/2018	08/14/2018	STAFF TRANSPORTATION BOSTON TO BILLERICA AND RETURN	24.50
DWRR21800553	09/04/2018	JP MORGAN CHASE BANK NA	08/20/2018	08/20/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN WARREN BOSTON TO WASHINGTON DC	102.20
DWRR21800554	09/07/2018	DOENMEZ.ZACHARY F.F.	07/19/2018	07/23/2018	STAFF TRANSPORTATION WASHINGTON DC TO NORTHAMPTON AND RETURN	45.46
DWRR21800556	09/05/2018	MENDOZA.MARIE NICOLE B	06/07/2018	06/07/2018	STAFF TRANSPORTATION BOSTON TO BILLERICA AND RETURN	12.50
DWRR21800557	09/07/2018	WEBBER.ABIGAIL B	07/14/2018	07/14/2018	STAFF TRANSPORTATION PETERSHAM TO CHICOPEE AND RETURN	43.00
DWRR21800558	09/07/2018	WEBBER.ABIGAIL B	08/01/2018	08/01/2018	STAFF TRANSPORTATION SPRINGFIELD TO LEEDS AND RETURN	23.50
DWRR21800559	09/07/2018	WEBBER.ABIGAIL B	08/16/2018	08/16/2018	STAFF TRANSPORTATION SPRINGFIELD TO PITTSFIELD AND RETURN	53.00
DWRR21800560	09/07/2018	WEBBER.ABIGAIL B	08/23/2018	08/23/2018	STAFF TRANSPORTATION PETERSHAM TO WESTFIELD TO SPRINGFIELD	35.00
DWRR21800566	09/10/2018	JP MORGAN CHASE BANK NA	08/23/2018	08/27/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN WARREN AS FOLLOWS: 8/23 WASHINGTON DC TO BOSTON; 8/27 BOSTON TO WASHINGTON DC	176.40
DWRR21800568	09/11/2018	WEBBER.ABIGAIL B	08/29/2018	08/29/2018	STAFF TRANSPORTATION PETERSHAM TO BOSTON AND RETURN	69.00
DWRR21800572	09/14/2018	JP MORGAN CHASE BANK NA	08/28/2018	09/04/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN WARREN AS FOLLOWS: 8/28, 9/1 WASHINGTON DC TO BOSTON; 8/31, 9/4 BOSTON TO WASHINGTON DC	324.80
<b>TRAVEL AND TRANSPORTATION OF PERSONS</b>						<b>19,584.20</b>
CV180004719	04/26/2018	SERGEANT AT ARMS	03/01/2018	03/31/2018	RECORDING STUDIO CERTIFICATION	154.55
CV180005345	05/24/2018	SERGEANT AT ARMS	04/01/2018	04/30/2018	PHOTO STUDIO CERTIFICATION	1.90
CV180005773	05/30/2018	SERGEANT AT ARMS	04/01/2018	04/30/2018	RECORDING STUDIO CERTIFICATION	160.90
CV180006185	06/22/2018	SERGEANT AT ARMS	05/01/2018	05/31/2018	PHOTO STUDIO CERTIFICATION	15.20
CV180006253	06/22/2018	SERGEANT AT ARMS	05/01/2018	05/31/2018	RECORDING STUDIO CERTIFICATION	52.00
CV180006797	07/24/2018	SERGEANT AT ARMS	06/01/2018	06/30/2018	PHOTO STUDIO CERTIFICATION	5.70
CV180007251	07/25/2018	SERGEANT AT ARMS	06/01/2018	06/30/2018	RECORDING STUDIO CERTIFICATION	66.15
CV180007729	09/04/2018	SERGEANT AT ARMS	07/01/2018	07/31/2018	PHOTO STUDIO CERTIFICATION	79.80
CV180008314	09/26/2018	SERGEANT AT ARMS	08/01/2018	08/31/2018	PHOTO STUDIO CERTIFICATION	209.00
<b>OTHER CONTRACTUAL SERVICES</b>						<b>745.20</b>
CV180008155	09/25/2018	SERGEANT AT ARMS	08/01/2018	08/31/2018	PURCHASED SOFTWARE (EXPENDABLE)	12,859.00

B-1938

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DWRR21800389	05/14/2018	CREATIVENGINE	04/19/2018	04/25/2018	EXT DEV SOFTWARE (EXPENDABLE)	750.00
DWRR21800431	06/11/2018	JP MORGAN CHASE BANK NA	05/25/2018	05/25/2018	PURCHASED SOFTWARE (EXPENDABLE)	31.71
DWRR21800435	06/11/2018	CREATIVENGINE	06/04/2018	06/04/2018	EXT DEV SOFTWARE (EXPENDABLE)	1,200.00
DWRR21800482	07/18/2018	CREATIVENGINE	06/11/2018	12/31/2018	EXT DEV SOFTWARE (EXPENDABLE)	150.00
DWRR21800536	08/15/2018	CREATIVENGINE	07/06/2018	07/09/2018	EXT DEV SOFTWARE (EXPENDABLE)	150.00
<b>ACQUISITION OF ASSETS</b>						<b>15,140.71</b>
OTHER PERSONNEL COMPENSATION						9,208.42
PERSONNEL COMP. FULL-TIME PERMANENT						1,804,028.04
PERSONNEL BENEFITS						11,513.60
<b>NET PAYROLL EXPENSES</b>						<b>1,824,750.06</b>

**DETAILED AND SUMMARY STATEMENT OF EXPENDITURES**

SENATOR SHELDON WHITEHOUSE

Funding Year 2016

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2018 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2018 THRU 09/30/2018 (\$)	TOTAL FUNDING YTD (\$)
Authorization	\$3,017,981.00		
Supplementals	26,382.00		
Transfers	0.00		
Resc / Withdrawals	-64,843.14		
Net Payroll Expenses		0.00	-2,808,806.73
Travel and Transportation of Persons		0.00	-56,505.36
Transportation of Things		0.00	-432.00
Rent, Communications and Utilities		0.00	-53,621.46
Printing and Reproduction		0.00	-455.00
Other Contractual Services		0.00	-16,011.25
Supplies and Materials		0.00	-42,721.31
Acquisition of Assets		0.00	-966.75
<b>ORGANIZATION TOTALS</b>	<b>\$2,979,519.86</b>	<b>\$0.00</b>	<b>-\$2,979,519.86</b>
<b>UNEXPENDED BALANCE AS OF 09/30/2018</b>			<b>\$0.00</b>

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

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B-1940

**DETAILED AND SUMMARY STATEMENT OF EXPENDITURES**

SENATOR SHELDON WHITEHOUSE

Funding Year 2017

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE  
ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2018 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2018 THRU 09/30/2018 (\$)	TOTAL FUNDING YTD (\$)
Authorization	\$3,053,157.00		
Supplementals	52,715.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		0.00	-2,896,412.11
Travel and Transportation of Persons		0.00	-42,014.47
Rent, Communications and Utilities		0.00	-49,797.07
Other Contractual Services		0.00	-13,682.72
Supplies and Materials		0.00	-45,869.68
Acquisition of Assets		0.00	-1,056.89
<b>ORGANIZATION TOTALS</b>	\$3,105,872.00	\$0.00	-\$3,048,832.94
<b>UNEXPENDED BALANCE AS OF 09/30/2018</b>			<b>\$57,039.06</b>

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

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**DETAILED AND SUMMARY STATEMENT OF EXPENDITURES**

SENATOR SHELDON WHITEHOUSE

Funding Year 2018

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2018 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2018 THRU 09/30/2018 (\$)	TOTAL FUNDING YTD (\$)
Authorization	\$3,123,472.00		
Supplementals	245,303.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		-1,544,161.58	-2,960,889.89
Travel and Transportation of Persons		-18,215.48	-31,692.89
Rent, Communications and Utilities		-23,870.58	-51,555.67
Printing and Reproduction		0.00	-1,040.00
Other Contractual Services		-11,022.00	-13,149.30
Supplies and Materials		-31,655.93	-50,127.36
Acquisition of Assets		-19.98	-19.98
<b>ORGANIZATION TOTALS</b>	<b>\$3,368,775.00</b>	<b>-\$1,628,945.55</b>	<b>-\$3,108,475.09</b>
<b>UNEXPENDED BALANCE AS OF 09/30/2018</b>			<b>\$260,299.91</b>

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
		CARVALHO, M GEORGE			STATE DIRECTOR	70,583.26
		ABIADÉ, ADENRELE			DEPUTY STATE DIRECTOR	68,000.00
		TSIMIKAS, KATIE L			RHODE ISLAND SCHEDULER	41,250.00
		VINCELETTE, NICHOLAS A			CASEWORKER	38,666.66
		SPENCER, VIVIAN M			SPECIAL PROJECTS COORDINATOR/SR CONSTITUENTS AFFAIRS REP	42,166.60
		KARETNY, JOSHUA M			LEGISLATIVE DIRECTOR	73,550.00
		GIBSON, CALES A			COMMUNICATIONS DIRECTOR	49,250.00
		GARRISON, CHARLES W			COUNSEL FROM JUN. 1	32,333.28
		GOODSTEIN, SAMUEL G			CHIEF OF STAFF	84,729.48
		SEIGLE, LEAH			DIRECTOR OF SCHEDULING	58,499.92
		ALMY, STEPHEN J			SENATE AIDE	20,833.32
		DEANGELIS, JENNIFER M			SENIOR HEALTH POLICY ADVISOR	52,250.00
		BRADBURY, KAREN M			PROJECTS DIRECTOR	44,249.96
		GAETA, JOSEPH			SENIOR ADVISOR/DIRECTOR OF OVERSIGHT	76,928.44
		CROSS, WALTER J			SYSTEMS ADMINISTRATOR	7,412.54
		LIVINGSTON, MARY A			ADMINISTRATIVE DIRECTOR	49,583.30
		MELLEN, HOLLIE L			CASEWORKER	30,249.92
		BRADLEY, PAULA A			SENIOR FIELD REPRESENTATIVE	16,765.32
		SULLIVAN, KRISTIN			SENATE AIDE	25,250.00
		DAVIDSON, RICHARD A			DEPUTY COMMUNICATIONS DIRECTOR	49,749.92
		BURNETT, PATRICK B			SPECIAL ASSISTANT	21,833.30
		CARUOLO, DAVID W			LEGISLATIVE ASSISTANT	32,249.96
		PARK, JOEL T III			SPECIAL ASSISTANT TO APR. 20	3,500.00
		ESTEN, ANNA E			LEGISLATIVE ASSISTANT	35,500.00
		CROSSON, AIDA P			COMMUNITY AFFAIRS DIRECTOR	44,249.96
		SCULLY, KELLY A			DIGITAL MEDIA MANAGER TO MAY. 28	9,032.73

B-1942



DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
		COSTELLO, COLLEEN M GOLDNER, AARON P CAVAS, MAXWELL G LEIBMAN, ADENA N MEWETT, CHRISTOPHER J MCCABE, MEAGHAN E FERRATO, MARGARET A JAVERY, ALLISON M KATZ, JOSEPH S ARONSON, ALEXANDER B FOX, ALEXANDRA R DUDIS, DANIEL K SZALA, ANDREW E TEMA, MARSHALL P MITNICK, RACHEL D JOHNSON, WILSAR F BALDASSARRE, MARIE J			ASSOCIATE LEGISLATIVE ASSISTANT ENERGY AND TRANSPORTATION POLICY ADVISOR STAFF ASSISTANT OCEAN AND NATURAL RESOURCES COUNSEL DEFENSE AND FOREIGN POLICY ADVISOR RHODE ISLAND PRESS SECRETARY TO AUG. 15 ASSOCIATE LEGISLATIVE ASSISTANT TO JUN. 15 COMMUNICATIONS ASSISTANT TO JUL. 13 SYSTEMS ADMINISTRATOR FROM SEP. 1 COUNSEL DEPUTY SCHEDULER ENVIRONMENTAL COUNSEL VETERANS AFFAIRS COORDINATOR STAFF ASSISTANT LEGISLATIVE CORRESPONDENT FROM JUN. 11 DIGITAL CREATIVE DIRECTOR FROM JUL. 9 COMMUNICATIONS ASSISTANT FROM AUG. 13	25,500.00 47,499.96 21,250.61 47,499.96 40,499.92 30,708.32 7,594.07 12,917.14 3,166.66 52,250.00 24,483.41 54,749.96 27,999.96 23,121.72 14,916.66 17,350.00 4,933.31
DWHI21800318	04/04/2018	JP MORGAN CHASE BANK NA	03/14/2018	03/14/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN WHITEHOUSE WASHINGTON DC TO PROVIDENCE	259.98
DWHI21800326	04/25/2018	JP MORGAN CHASE BANK NA	03/23/2018	03/23/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN WHITEHOUSE WASHINGTON DC TO PROVIDENCE	291.30
DWHI21800327	04/25/2018	JP MORGAN CHASE BANK NA	04/09/2018	04/09/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN WHITEHOUSE PROVIDENCE TO WASHINGTON DC	203.20
DWHI21800328	04/25/2018	JP MORGAN CHASE BANK NA	04/12/2018	04/16/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN WHITEHOUSE AS FOLLOWS: 4/12 WASHINGTON DC TO PROVIDENCE; 4/16 PROVIDENCE TO WASHINGTON DC	463.18
DWHI21800333	04/25/2018	JP MORGAN CHASE BANK NA	04/23/2018	04/23/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN WHITEHOUSE PROVIDENCE TO WASHINGTON DC	203.20
DWHI21800339	05/10/2018	LEIBMAN,ADENA N	04/20/2018	04/22/2018	STAFF TRANSPORTATION WASHINGTON DC TO DALLAS TX AND RETURN	366.18 289.58
DWHI21800340	05/09/2018	BRADBURY, KAREN M	02/05/2018	02/05/2018	STAFF TRANSPORTATION PROVIDENCE TO PAWTUCKET AND RETURN	6.00
DWHI21800341	05/09/2018	BRADBURY, KAREN M	02/09/2018	02/09/2018	STAFF TRANSPORTATION PROVIDENCE TO JOHNSTON AND RETURN	5.50
DWHI21800342	05/09/2018	BRADBURY, KAREN M	02/12/2018	02/12/2018	STAFF TRANSPORTATION LINCOLN TO NARRAGANSETT TO PROVIDENCE	31.50
DWHI21800343	05/09/2018	BRADBURY, KAREN M	02/26/2018	02/26/2018	STAFF TRANSPORTATION PROVIDENCE TO WARWICK AND RETURN	11.00
DWHI21800344	05/09/2018	BRADBURY, KAREN M	02/26/2018	02/26/2018	STAFF TRANSPORTATION PROVIDENCE TO WESTERLY TO LINCOLN	42.50
DWHI21800345	05/09/2018	BRADBURY, KAREN M	02/27/2018	02/27/2018	STAFF TRANSPORTATION PROVIDENCE TO WARWICK AND RETURN	14.00
DWHI21800346	05/09/2018	BRADBURY, KAREN M	03/10/2018	03/10/2018	STAFF TRANSPORTATION LINCOLN TO KINGSTON AND RETURN	36.00
DWHI21800347	05/09/2018	BRADBURY, KAREN M	03/23/2018	03/23/2018	STAFF TRANSPORTATION LINCOLN TO CUMBERLAND TO PROVIDENCE	11.00
DWHI21800348	05/09/2018	BRADBURY, KAREN M	03/26/2018	03/26/2018	STAFF TRANSPORTATION PROVIDENCE TO WARREN TO LINCOLN	16.50
DWHI21800349	05/09/2018	BRADBURY, KAREN M	03/30/2018	03/30/2018	STAFF TRANSPORTATION PROVIDENCE TO NARRAGANSETT TO LINCOLN	31.00
DWHI21800350	05/09/2018	DUDIS, DANIEL K	03/27/2018	03/28/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO PROVIDENCE AND RETURN	257.13 388.95
DWHI21800351	05/09/2018	VINCELETTE, NICHOLAS A	03/26/2018	03/26/2018	STAFF TRANSPORTATION PROVIDENCE TO NORTH KINGSTOWN AND RETURN	21.60
DWHI21800352	05/09/2018	CROSSON, AIDA P	03/08/2018	03/08/2018	STAFF TRANSPORTATION PROVIDENCE TO PAWTUCKET AND RETURN	5.35

B-1943

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DWHI21800353	05/09/2018	CROSSON.AIDA P	03/28/2018	03/28/2018	STAFF TRANSPORTATION	12.55
DWHI21800354	05/09/2018	CROSSON.AIDA P	04/04/2018	04/04/2018	WARREN TO CENTRAL FALLS TO PROVIDENCE	5.45
DWHI21800355	05/09/2018	CROSSON.AIDA P	04/09/2018	04/09/2018	STAFF TRANSPORTATION	15.95
DWHI21800356	05/09/2018	CROSSON.AIDA P	04/13/2018	04/13/2018	PROVIDENCE TO CENTRAL FALLS AND RETURN	20.15
DWHI21800357	05/09/2018	CROSSON.AIDA P	04/16/2018	04/16/2018	STAFF TRANSPORTATION	4.65
DWHI21800358	05/09/2018	CROSSON.AIDA P	04/25/2018	04/25/2018	PROVIDENCE TO PAWTUCKET AND RETURN	10.55
DWHI21800359	05/09/2018	CROSSON.AIDA P	04/26/2018	04/26/2018	STAFF TRANSPORTATION	12.80
DWHI21800360	05/09/2018	SMITH.TYRONE A	03/14/2018	03/14/2018	PROVIDENCE TO WARWICK TO WARREN	18.95
DWHI21800361	05/09/2018	SMITH.TYRONE A	03/19/2018	03/19/2018	STAFF TRANSPORTATION	7.95
DWHI21800362	05/09/2018	SMITH.TYRONE A	03/23/2018	03/23/2018	WARREN TO SMITHFIELD TO PROVIDENCE	33.60
DWHI21800363	05/09/2018	TSIMIKAS.KATIE L	04/15/2018	04/15/2018	PROVIDENCE TO CHEPACHET AND RETURN	13.00
DWHI21800364	05/09/2018	MCCABE.MEAGHAN E	04/02/2018	04/02/2018	STAFF TRANSPORTATION	24.75
DWHI21800365	05/09/2018	MCCABE.MEAGHAN E	02/23/2018	02/23/2018	EAST PROVIDENCE TO PORTSMOUTH TO PROVIDENCE	15.10
DWHI21800366	05/09/2018	MCCABE.MEAGHAN E	02/12/2018	02/12/2018	STAFF TRANSPORTATION	29.00
DWHI21800367	05/10/2018	MCCABE.MEAGHAN E	02/05/2018	02/05/2018	EAST PROVIDENCE TO NARRAGANSETT TO PROVIDENCE	6.00
DWHI21800368	05/09/2018	MCCABE.MEAGHAN E	02/09/2018	02/09/2018	STAFF TRANSPORTATION	45.15
DWHI21800369	05/09/2018	MCCABE.MEAGHAN E	11/20/2017	11/20/2017	PROVIDENCE TO WESTERLY TO EAST PROVIDENCE	55.50
DWHI21800370	05/09/2018	MELLEN.HOLLIE L	01/25/2018	01/25/2018	STAFF TRANSPORTATION	5.50
DWHI21800371	05/10/2018	MELLEN.HOLLIE L	03/14/2018	03/14/2018	EAST PROVIDENCE TO CAMBRIDGE MA AND RETURN	19.00
DWHI21800372	05/10/2018	MELLEN.HOLLIE L	03/28/2018	03/28/2018	STAFF TRANSPORTATION	8.50
DWHI21800373	05/10/2018	MELLEN.HOLLIE L	04/03/2018	04/03/2018	PROVIDENCE TO NORTH SCITUATE AND RETURN	4.00
DWHI21800374	05/10/2018	MELLEN.HOLLIE L	04/13/2018	04/13/2018	STAFF TRANSPORTATION	2.00
DWHI21800375	05/10/2018	MELLEN.HOLLIE L	04/17/2018	04/17/2018	PROVIDENCE TO CRANSTON AND RETURN	4.00
DWHI21800376	05/10/2018	MELLEN.HOLLIE L	04/27/2018	04/27/2018	STAFF TRANSPORTATION	5.00
DWHI21800377	05/10/2018	MELLEN.HOLLIE L	04/28/2018	04/28/2018	PROVIDENCE TO PAWTUCKET TO LINCOLN	20.50
DWHI21800378	05/10/2018	BRADLEY.PAULA A	01/24/2018	01/24/2018	STAFF TRANSPORTATION	6.00
DWHI21800379	05/10/2018	BRADLEY.PAULA A	01/25/2018	01/25/2018	LINCOLN TO WARWICK AND RETURN	6.00
DWHI21800380	05/10/2018	BRADLEY.PAULA A	01/31/2018	01/31/2018	STAFF TRANSPORTATION	11.00
DWHI21800381	05/10/2018	BRADLEY.PAULA A	02/01/2018	02/01/2018	PROVIDENCE TO EAST PROVIDENCE AND RETURN	24.00
					PROVIDENCE TO COVENTRY, EAST PROVIDENCE AND RETURN	

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DWHI21800382	05/10/2018	BRADLEY.PAULA A	02/06/2018	02/06/2018	STAFF TRANSPORTATION PROVIDENCE TO BRISTOL TO PORTSMOUTH	10.50
DWHI21800383	05/10/2018	BRADLEY.PAULA A	02/07/2018	02/07/2018	STAFF TRANSPORTATION PROVIDENCE TO WARREN AND RETURN	15.00
DWHI21800384	05/10/2018	BRADLEY.PAULA A	01/23/2018	01/23/2018	STAFF TRANSPORTATION PORTSMOUTH TO WARREN TO PROVIDENCE	9.50
DWHI21800385	05/10/2018	BRADLEY.PAULA A	02/09/2018	02/09/2018	STAFF TRANSPORTATION PROVIDENCE TO WESTERLY AND RETURN	44.00
DWHI21800386	05/10/2018	BRADLEY.PAULA A	02/12/2018	02/12/2018	STAFF TRANSPORTATION PROVIDENCE TO BARRINGTON, WARREN TO PORTSMOUTH	9.50
DWHI21800387	05/10/2018	BRADLEY.PAULA A	02/14/2018	02/14/2018	STAFF TRANSPORTATION PROVIDENCE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	4.00
DWHI21800388	05/10/2018	BRADLEY.PAULA A	02/15/2018	02/15/2018	STAFF TRANSPORTATION PROVIDENCE TO WEST WARWICK AND RETURN	15.00
DWHI21800389	05/10/2018	BRADLEY.PAULA A	02/21/2018	02/21/2018	STAFF TRANSPORTATION PROVIDENCE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	3.00
DWHI21800390	05/10/2018	BRADLEY.PAULA A	02/23/2018	02/23/2018	STAFF TRANSPORTATION PROVIDENCE TO WOONSOCKET AND RETURN	16.50
DWHI21800391	05/10/2018	BRADLEY.PAULA A	02/27/2018	02/27/2018	STAFF TRANSPORTATION PORTSMOUTH TO BRISTOL TO PROVIDENCE	10.50
DWHI21800392	05/10/2018	BRADLEY.PAULA A	02/28/2018	02/28/2018	STAFF TRANSPORTATION PROVIDENCE TO EAST PROVIDENCE AND RETURN	4.00
DWHI21800393	05/10/2018	BRADLEY.PAULA A	03/01/2018	03/01/2018	STAFF TRANSPORTATION PROVIDENCE TO MIDDLETOWN TO PORTSMOUTH	18.00
DWHI21800394	05/11/2018	SPENCER.VIVIAN M	01/26/2018	01/26/2018	STAFF TRANSPORTATION PROVIDENCE TO PAWTUCKET AND RETURN	6.80
DWHI21800395	05/11/2018	SPENCER.VIVIAN M	02/01/2018	02/01/2018	STAFF TRANSPORTATION PROVIDENCE TO COVENTRY AND RETURN	18.70
DWHI21800396	05/10/2018	SPENCER.VIVIAN M	02/08/2018	02/08/2018	STAFF TRANSPORTATION PROVIDENCE TO NEWPORT AND RETURN	38.76
DWHI21800397	05/10/2018	SPENCER.VIVIAN M	02/09/2018	02/09/2018	STAFF TRANSPORTATION PROVIDENCE TO WESTERLY AND RETURN	45.30
DWHI21800398	05/10/2018	SPENCER.VIVIAN M	02/23/2018	02/23/2018	STAFF TRANSPORTATION PROVIDENCE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	1.95
DWHI21800399	05/10/2018	SPENCER.VIVIAN M	03/02/2018	03/02/2018	STAFF TRANSPORTATION PROVIDENCE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	3.15
DWHI21800400	05/11/2018	SPENCER.VIVIAN M	03/12/2018	03/12/2018	STAFF TRANSPORTATION PROVIDENCE TO WARWICK AND RETURN	10.60
DWHI21800401	05/11/2018	SPENCER.VIVIAN M	03/16/2018	03/16/2018	STAFF TRANSPORTATION PROVIDENCE TO NEWPORT, RUMFORD AND RETURN	42.01
DWHI21800402	05/11/2018	SPENCER.VIVIAN M	03/24/2018	03/24/2018	STAFF TRANSPORTATION PROVIDENCE TO NEWPORT, PROVIDENCE, SMITHFIELD, NEWPORT AND RETURN	86.82
DWHI21800403	05/11/2018	SPENCER.VIVIAN M	03/26/2018	03/26/2018	STAFF TRANSPORTATION PROVIDENCE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	3.35
DWHI21800405	05/11/2018	SPENCER.VIVIAN M	04/02/2018	04/02/2018	STAFF TRANSPORTATION PROVIDENCE TO WEST WARWICK AND RETURN	19.10
DWHI21800406	05/11/2018	SPENCER.VIVIAN M	04/05/2018	04/05/2018	STAFF TRANSPORTATION PROVIDENCE TO NEWPORT AND RETURN	39.16
DWHI21800407	05/11/2018	SPENCER.VIVIAN M	04/11/2018	04/11/2018	STAFF TRANSPORTATION PROVIDENCE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	1.40
DWHI21800408	05/11/2018	ALMY.STEPHEN J	01/25/2018	01/25/2018	STAFF TRANSPORTATION PORTSMOUTH TO WARWICK, NEWPORT AND RETURN	37.50
DWHI21800409	05/11/2018	ALMY.STEPHEN J	01/26/2018	01/26/2018	STAFF TRANSPORTATION PORTSMOUTH TO NEWPORT, PROVIDENCE, PAWTUCKET, PROVIDENCE, NEWPORT AND RETURN	56.50
DWHI21800410	05/11/2018	ALMY.STEPHEN J	01/28/2018	01/28/2018	STAFF TRANSPORTATION PORTSMOUTH TO WARWICK, NEWPORT AND RETURN	37.50
DWHI21800411	05/11/2018	ALMY.STEPHEN J	01/29/2018	01/29/2018	STAFF TRANSPORTATION PROVIDENCE TO CENTRAL FALLS, PROVIDENCE, WARWICK AND RETURN	14.00

B-1945

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DWHI21800412	05/11/2018	ALMY.STEPHEN J	02/01/2018	02/01/2018	STAFF TRANSPORTATION	19.00
DWHI21800413	05/11/2018	ALMY.STEPHEN J	03/03/2018	03/03/2018	PROVIDENCE TO COVENTRY AND RETURN	49.00
DWHI21800414	05/11/2018	ALMY.STEPHEN J	02/05/2018	02/05/2018	STAFF TRANSPORTATION	14.50
DWHI21800415	05/11/2018	ALMY.STEPHEN J	02/18/2018	02/18/2018	PORTSMOUTH TO PROVIDENCE, NEWPORT AND RETURN	37.50
DWHI21800416	05/11/2018	ALMY.STEPHEN J	02/09/2018	02/09/2018	STAFF TRANSPORTATION	81.00
DWHI21800417	05/11/2018	ALMY.STEPHEN J	02/23/2018	02/23/2018	PORTSMOUTH TO NEWPORT, PROVIDENCE, JOHNSTON, NARRAGANSETT, WESTERLY, KINGSTON, NEWPORT AND RETURN	23.00
DWHI21800418	05/21/2018	ALMY.STEPHEN J	02/23/2018	02/23/2018	STAFF TRANSPORTATION	27.00
DWHI21800419	05/11/2018	ALMY.STEPHEN J	02/26/2018	02/26/2018	PROVIDENCE TO SWANSEA MA, NEWPORT TO PORTSMOUTH	25.50
DWHI21800420	05/11/2018	ALMY.STEPHEN J	02/26/2018	02/26/2018	STAFF TRANSPORTATION	9.00
DWHI21800421	05/11/2018	ALMY.STEPHEN J	03/02/2018	03/02/2018	PORTSMOUTH TO NEWPORT TO PROVIDENCE	53.00
DWHI21800422	05/11/2018	ALMY.STEPHEN J	03/04/2018	03/04/2018	PORTSMOUTH TO NEWPORT, PROVIDENCE, NEWPORT AND RETURN	37.50
DWHI21800423	05/21/2018	ALMY.STEPHEN J	03/04/2018	03/04/2018	STAFF TRANSPORTATION	35.00
DWHI21800424	05/11/2018	ALMY.STEPHEN J	03/05/2018	03/05/2018	PORTSMOUTH TO WARWICK, NEWPORT AND RETURN	34.00
DWHI21800425	05/11/2018	ALMY.STEPHEN J	03/12/2018	03/12/2018	PORTSMOUTH TO NEWPORT, BARRINGTON, NEWPORT AND RETURN	18.50
DWHI21800426	05/11/2018	ALMY.STEPHEN J	03/16/2018	03/16/2018	STAFF TRANSPORTATION	29.00
DWHI21800427	05/21/2018	ALMY.STEPHEN J	03/16/2018	03/16/2018	PROVIDENCE TO WARWICK, PROVIDENCE, WARWICK AND RETURN	24.50
DWHI21800428	05/11/2018	ALMY.STEPHEN J	03/17/2018	03/17/2018	STAFF TRANSPORTATION	15.50
DWHI21800429	05/11/2018	ALMY.STEPHEN J	03/23/2018	03/23/2018	PORTSMOUTH TO NEWPORT AND RETURN	37.50
DWHI21800430	05/14/2018	JP MORGAN CHASE BANK NA	05/07/2018	05/07/2018	STAFF TRANSPORTATION	203.20
DWHI21800431	05/14/2018	JP MORGAN CHASE BANK NA	04/27/2018	04/27/2018	SENATORS TRANSPORTATION	203.20
DWHI21800440	05/17/2018	WHITEHOUSE.SHELDON	03/09/2018	03/11/2018	AIRFARE FOR SEN WHITEHOUSE WASHINGTON DC TO PROVIDENCE	208.16
DWHI21800441	05/17/2018	BRADLEY.PAULA A	03/06/2018	03/06/2018	WASHINGTON DC TO WARRENTON VA AND RETURN	8.00
DWHI21800442	05/17/2018	BRADLEY.PAULA A	03/14/2018	03/14/2018	STAFF TRANSPORTATION	3.00
DWHI21800443	05/17/2018	BRADLEY.PAULA A	03/15/2018	03/15/2018	PROVIDENCE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	14.50
DWHI21800444	05/17/2018	BRADLEY.PAULA A	03/16/2018	03/16/2018	STAFF TRANSPORTATION	5.00
DWHI21800445	05/17/2018	BRADLEY.PAULA A	03/20/2018	03/20/2018	PROVIDENCE TO EAST PROVIDENCE AND RETURN	15.50
DWHI21800446	05/17/2018	BRADLEY.PAULA A	03/26/2018	03/26/2018	STAFF TRANSPORTATION	12.50
DWHI21800447	05/17/2018	BRADLEY.PAULA A	03/27/2018	03/27/2018	PROVIDENCE TO BRISTOL TO PORTSMOUTH	9.50
DWHI21800448	05/17/2018	BRADLEY.PAULA A	03/28/2018	03/28/2018	STAFF TRANSPORTATION	15.00
					PORTSMOUTH TO BRISTOL TO PROVIDENCE	
					STAFF TRANSPORTATION	
					PROVIDENCE TO WEST WARWICK AND RETURN	

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DWHI21800449	05/17/2018	BRADLEY.PAULA A	03/29/2018	03/29/2018	STAFF TRANSPORTATION PROVIDENCE TO PAWTUCKET AND RETURN	7.00
DWHI21800450	05/17/2018	BRADLEY.PAULA A	04/02/2018	04/02/2018	STAFF TRANSPORTATION PROVIDENCE TO WEST WARWICK AND RETURN	15.00
DWHI21800451	05/17/2018	BRADLEY.PAULA A	04/03/2018	04/03/2018	STAFF TRANSPORTATION PROVIDENCE TO CRANSTON AND RETURN	5.00
DWHI21800452	05/18/2018	BRADLEY.PAULA A	04/05/2018	04/05/2018	STAFF TRANSPORTATION PORTSMOUTH TO NEWPORT, MIDDLETOWN TO PROVIDENCE	24.50
DWHI21800453	05/18/2018	BRADLEY.PAULA A	04/11/2018	04/11/2018	STAFF TRANSPORTATION PROVIDENCE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	4.00
DWHI21800454	05/18/2018	BRADLEY.PAULA A	04/17/2018	04/17/2018	STAFF TRANSPORTATION PROVIDENCE TO BRISTOL TO PORTSMOUTH	9.50
DWHI21800455	05/18/2018	BRADLEY.PAULA A	04/18/2018	04/18/2018	STAFF TRANSPORTATION PROVIDENCE TO NORTH PROVIDENCE AND RETURN	5.50
DWHI21800456	05/18/2018	BRADLEY.PAULA A	04/19/2018	04/19/2018	STAFF TRANSPORTATION PORTSMOUTH TO EAST PROVIDENCE TO PROVIDENCE	11.00
DWHI21800457	05/18/2018	BRADLEY.PAULA A	04/24/2018	04/24/2018	STAFF TRANSPORTATION PROVIDENCE TO BRISTOL TO PORTSMOUTH	9.00
DWHI21800458	05/18/2018	BRADLEY.PAULA A	04/25/2018	04/25/2018	STAFF TRANSPORTATION PROVIDENCE TO EAST PROVIDENCE, TIVERTON TO PORTSMOUTH	16.50
DWHI21800459	05/18/2018	BRADLEY.PAULA A	04/26/2018	04/26/2018	STAFF TRANSPORTATION PROVIDENCE TO PAWTUCKET AND RETURN	8.00
DWHI21800461	05/16/2018	CROSSON.AIDA P	05/01/2018	05/01/2018	STAFF TRANSPORTATION PROVIDENCE TO WARWICK AND RETURN	11.85
DWHI21800462	05/16/2018	CROSSON.AIDA P	05/02/2018	05/02/2018	STAFF TRANSPORTATION PROVIDENCE TO WOONSOCKET AND RETURN	13.65
DWHI21800463	05/16/2018	CROSSON.AIDA P	05/02/2018	05/02/2018	STAFF TRANSPORTATION WARREN TO BRISTOL TO PROVIDENCE	10.35
DWHI21800464	05/16/2018	CROSSON.AIDA P	05/07/2018	05/07/2018	STAFF TRANSPORTATION WARREN TO WARWICK TO PROVIDENCE	15.95
DWHI21800465	05/16/2018	CROSSON.AIDA P	05/05/2018	05/05/2018	STAFF TRANSPORTATION WARREN TO PAWTUCKET AND RETURN	18.60
DWHI21800466	05/18/2018	MELLEN.HOLLIE L	05/04/2018	05/04/2018	STAFF TRANSPORTATION PROVIDENCE TO PAWTUCKET AND RETURN	5.50
DWHI21800467	05/18/2018	MELLEN.HOLLIE L	05/05/2018	05/05/2018	STAFF TRANSPORTATION LINCOLN TO PAWTUCKET AND RETURN	5.00
DWHI21800468	05/18/2018	TSIMIKAS.KATIE L	05/05/2018	05/05/2018	STAFF TRANSPORTATION EAST GREENWICH TO PAWTUCKET AND RETURN	20.00
DWHI21800469	05/18/2018	VINCELETTE.NICHOLAS A	05/04/2018	05/04/2018	STAFF TRANSPORTATION PROVIDENCE TO PAWTUCKET AND RETURN	5.45
DWHI21800470	05/18/2018	VINCELETTE.NICHOLAS A	05/05/2018	05/05/2018	STAFF TRANSPORTATION CRANSTON TO PAWTUCKET AND RETURN	10.00
DWHI21800471	05/18/2018	JP MORGAN CHASE BANK NA	05/10/2018	05/14/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN WHITEHOUSE AS FOLLOWS: 5/10 WASHINGTON DC TO PROVIDENCE; 5/14 PROVIDENCE TO WASHINGTON DC	465.18
DWHI21800475	05/24/2018	CROSSON.AIDA P	05/11/2018	05/11/2018	STAFF TRANSPORTATION PROVIDENCE TO LINCOLN AND RETURN	10.75
DWHI21800476	05/24/2018	CROSSON.AIDA P	05/17/2018	05/17/2018	STAFF TRANSPORTATION PROVIDENCE TO SMITHFIELD TO WARREN	14.75
DWHI21800477	05/24/2018	MCCABE.MEAGHAN E	04/23/2018	04/23/2018	STAFF TRANSPORTATION EAST PROVIDENCE TO MIDDLETOWN TO PROVIDENCE	34.00
DWHI21800478	05/24/2018	MCCABE.MEAGHAN E	04/30/2018	04/30/2018	STAFF TRANSPORTATION EAST PROVIDENCE TO NEWPORT TO PROVIDENCE	34.15
DWHI21800479	05/24/2018	MCCABE.MEAGHAN E	05/03/2018	05/03/2018	STAFF TRANSPORTATION PROVIDENCE TO NORTH KINGSTOWN AND RETURN	21.05
DWHI21800480	05/24/2018	MCCABE.MEAGHAN E	05/04/2018	05/04/2018	STAFF TRANSPORTATION EAST PROVIDENCE TO WOONSOCKET TO PROVIDENCE	16.45
DWHI21800481	06/04/2018	JP MORGAN CHASE BANK NA	05/17/2018	05/21/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN WHITEHOUSE AS FOLLOWS: 5/17 WASHINGTON DC TO PROVIDENCE; 5/21 PROVIDENCE TO WASHINGTON DC	582.40

B-1947

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DWHI21800483	06/05/2018	BRADBURY.KAREN M	04/02/2018	04/02/2018	STAFF TRANSPORTATION LINCOLN TO PORTSMOUTH TO PROVIDENCE	28.50
DWHI21800484	06/05/2018	BRADBURY.KAREN M	04/03/2018	04/03/2018	STAFF TRANSPORTATION LINCOLN TO WOONSOCKET TO PROVIDENCE	12.50
DWHI21800485	06/05/2018	BRADBURY.KAREN M	04/05/2018	04/05/2018	STAFF TRANSPORTATION LINCOLN TO SMITHFIELD TO PROVIDENCE	12.50
DWHI21800486	06/05/2018	BRADBURY.KAREN M	04/11/2018	04/11/2018	STAFF TRANSPORTATION PROVIDENCE TO NARRAGANSETT TO LINCOLN	31.00
DWHI21800487	06/05/2018	BRADBURY.KAREN M	04/16/2018	04/16/2018	STAFF TRANSPORTATION PROVIDENCE TO EAST GREENWICH TO LINCOLN	18.50
DWHI21800488	06/07/2018	BRADBURY.KAREN M	04/19/2018	04/19/2018	STAFF TRANSPORTATION PROVIDENCE TO KINGSTON TO LINCOLN	33.00
DWHI21800489	06/05/2018	BRADBURY.KAREN M	04/23/2018	04/23/2018	STAFF TRANSPORTATION LINCOLN TO MIDDLETOWN TO PROVIDENCE	37.50
DWHI21800490	06/05/2018	BRADBURY.KAREN M	04/25/2018	04/25/2018	STAFF TRANSPORTATION PROVIDENCE TO PAWTUCKET AND RETURN	5.50
DWHI21800491	06/06/2018	CROSSON.AIDA P	05/24/2018	05/24/2018	STAFF TRANSPORTATION PROVIDENCE TO HARRISVILLE TO WARREN	30.10
DWHI21800492	06/06/2018	SZALA.ANDREW E	03/24/2018	03/24/2018	STAFF TRANSPORTATION BARRINGTON TO SMITHFIELD AND RETURN	25.60
DWHI21800493	06/05/2018	SZALA.ANDREW E	03/29/2018	03/29/2018	STAFF TRANSPORTATION PROVIDENCE TO BRISTOL AND RETURN	16.10
DWHI21800494	06/05/2018	SZALA.ANDREW E	04/27/2018	04/27/2018	STAFF TRANSPORTATION PROVIDENCE TO EXETER AND RETURN	23.40
DWHI21800495	06/05/2018	SZALA.ANDREW E	04/28/2018	04/28/2018	STAFF TRANSPORTATION BARRINGTON TO WARWICK AND RETURN	18.00
DWHI21800496	06/05/2018	SZALA.ANDREW E	05/01/2018	05/01/2018	STAFF TRANSPORTATION PROVIDENCE TO EAST GREENWICH AND RETURN	8.70
DWHI21800497	06/05/2018	SZALA.ANDREW E	05/08/2018	05/08/2018	STAFF TRANSPORTATION BARRINGTON TO NEWPORT TO PROVIDENCE	33.90
DWHI21800498	06/05/2018	SZALA.ANDREW E	04/13/2018	04/13/2018	STAFF TRANSPORTATION PROVIDENCE TO BRISTOL AND RETURN	16.10
DWHI21800499	06/05/2018	SZALA.ANDREW E	05/11/2018	05/11/2018	STAFF TRANSPORTATION BARRINGTON TO NORTH KINGSTOWN TO PROVIDENCE	25.00
DWHI21800500	06/05/2018	SZALA.ANDREW E	05/03/2018	05/03/2018	STAFF TRANSPORTATION PROVIDENCE TO NORTH KINGSTOWN AND RETURN	21.00
DWHI21800501	06/06/2018	SZALA.ANDREW E	05/25/2018	05/25/2018	STAFF TRANSPORTATION PROVIDENCE TO PAWTUCKET AND RETURN	5.10
DWHI21800502	06/06/2018	SZALA.ANDREW E	04/17/2018	04/17/2018	STAFF TRANSPORTATION PROVIDENCE TO WARREN, TIVERTON, LITTLE COMPTON, PORTSMOUTH, MIDDLETOWN, NEWPORT, NORTH KINGSTOWN, CRANSTON TO BARRINGTON	53.50
DWHI21800503	06/06/2018	SZALA.ANDREW E	05/05/2018	05/05/2018	STAFF TRANSPORTATION BARRINGTON TO PAWTUCKET AND RETURN	15.00
DWHI21800504	06/06/2018	SZALA.ANDREW E	05/28/2018	05/28/2018	STAFF TRANSPORTATION BARRINGTON TO EXETER AND RETURN	30.50
DWHI21800506	06/06/2018	VINCELETTE.NICHOLAS A	05/28/2018	05/28/2018	STAFF TRANSPORTATION CRANSTON TO LINCOLN AND RETURN	11.90
DWHI21800510	06/08/2018	ALMY.STEPHEN J	03/29/2018	03/29/2018	STAFF TRANSPORTATION PORTSMOUTH TO WARWICK, NEWPORT AND RETURN	37.50
DWHI21800511	06/08/2018	ALMY.STEPHEN J	03/30/2018	03/30/2018	STAFF TRANSPORTATION PROVIDENCE TO NARRAGANSETT, NEWPORT TO PORTSMOUTH	27.00
DWHI21800512	06/08/2018	ALMY.STEPHEN J	04/02/2018	04/02/2018	STAFF TRANSPORTATION PORTSMOUTH TO NEWPORT, PORTSMOUTH TO PROVIDENCE	26.00
DWHI21800513	06/11/2018	ALMY.STEPHEN J	04/02/2018	04/02/2018	STAFF TRANSPORTATION PROVIDENCE TO WEST WARWICK AND RETURN	14.50
DWHI21800514	06/08/2018	ALMY.STEPHEN J	04/03/2018	04/03/2018	STAFF TRANSPORTATION PORTSMOUTH TO NEWPORT, WOONSOCKET, CRANSTON TO PROVIDENCE	42.00
DWHI21800515	06/08/2018	ALMY.STEPHEN J	04/04/2018	04/04/2018	STAFF TRANSPORTATION PROVIDENCE TO CRANSTON AND RETURN	9.50

B-1948

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DWHI21800516	06/08/2018	ALMY.STEPHEN J	04/13/2018	04/13/2018	STAFF TRANSPORTATION	38.50
DWHI21800517	06/08/2018	ALMY.STEPHEN J	04/15/2018	04/15/2018	PORTSMOUTH TO NEWPORT, EAST PROVIDENCE, PROVIDENCE, SMITHFIELD TO PROVIDENCE	25.00
DWHI21800518	06/08/2018	ALMY.STEPHEN J	04/23/2018	04/23/2018	STAFF TRANSPORTATION	27.00
DWHI21800519	06/08/2018	ALMY.STEPHEN J	04/28/2018	04/28/2018	PROVIDENCE TO WARWICK, NEWPORT TO PORTSMOUTH	20.50
DWHI21800520	06/08/2018	ALMY.STEPHEN J	04/30/2018	04/30/2018	STAFF TRANSPORTATION	49.00
DWHI21800521	06/08/2018	ALMY.STEPHEN J	05/01/2018	05/01/2018	PORTSMOUTH TO NEWPORT, PROVIDENCE, NEWPORT AND RETURN	30.50
DWHI21800522	06/08/2018	ALMY.STEPHEN J	05/02/2018	05/02/2018	STAFF TRANSPORTATION	13.50
DWHI21800523	06/08/2018	ALMY.STEPHEN J	05/03/2018	05/03/2018	PROVIDENCE TO WOONSOCKET AND RETURN	25.50
DWHI21800524	06/13/2018	ALMY.STEPHEN J	05/03/2018	05/03/2018	STAFF TRANSPORTATION	30.50
DWHI21800525	06/08/2018	ALMY.STEPHEN J	05/05/2018	05/05/2018	PORTSMOUTH TO NEWPORT, WARWICK TO PROVIDENCE	29.50
DWHI21800526	06/08/2018	ALMY.STEPHEN J	05/07/2018	05/07/2018	STAFF TRANSPORTATION	46.50
DWHI21800533	06/15/2018	JP MORGAN CHASE BANK NA	05/24/2018	06/04/2018	PROVIDENCE TO PAWTUCKET, NORTH KINGSTOWN, NEWPORT TO PORTSMOUTH	582.40
DWHI21800536	06/18/2018	ALMY.STEPHEN J	02/02/2018	02/02/2018	STAFF TRANSPORTATION	28.00
DWHI21800537	06/18/2018	ALMY.STEPHEN J	02/12/2018	02/12/2018	PORTSMOUTH TO NEWPORT, WARWICK, EXETER, WARWICK TO PROVIDENCE	26.00
DWHI21800538	06/25/2018	ALMY.STEPHEN J	04/04/2018	04/04/2018	STAFF TRANSPORTATION	25.00
DWHI21800539	06/18/2018	ALMY.STEPHEN J	05/04/2018	05/04/2018	PORTSMOUTH TO NEWPORT, WARWICK TO PROVIDENCE	59.00
DWHI21800540	06/18/2018	ALMY.STEPHEN J	05/04/2018	05/04/2018	STAFF TRANSPORTATION	24.50
DWHI21800541	06/18/2018	CROSSON.AIDA P	06/06/2018	06/06/2018	PROVIDENCE TO NEWPORT TO PORTSMOUTH	10.45
DWHI21800542	06/18/2018	SZALA.ANDREW E	06/08/2018	06/08/2018	STAFF TRANSPORTATION	21.60
DWHI21800543	06/18/2018	BRADLEY.PAULA A	04/30/2018	04/30/2018	PROVIDENCE TO CRANSTON TO WARREN	22.00
DWHI21800544	06/19/2018	BRADLEY.PAULA A	05/01/2018	05/01/2018	STAFF TRANSPORTATION	9.50
DWHI21800545	06/19/2018	BRADLEY.PAULA A	05/02/2018	05/02/2018	PROVIDENCE TO NORTH KINGSTOWN AND RETURN	12.00
DWHI21800546	06/19/2018	BRADLEY.PAULA A	05/03/2018	05/03/2018	STAFF TRANSPORTATION	24.00
DWHI21800547	06/19/2018	BRADLEY.PAULA A	05/09/2018	05/09/2018	PORTSMOUTH TO NORTH KINGSTOWN TO PROVIDENCE	3.00
DWHI21800548	06/19/2018	BRADLEY.PAULA A	05/10/2018	05/10/2018	STAFF TRANSPORTATION	49.00
DWHI21800549	06/19/2018	BRADLEY.PAULA A	05/15/2018	05/15/2018	PROVIDENCE TO WESTERLY, CHARLESTOWN, MIDDLETOWN TO PORTSMOUTH	9.50
DWHI21800550	06/19/2018	BRADLEY.PAULA A	05/16/2018	05/16/2018	STAFF TRANSPORTATION	3.00
DWHI21800551	06/21/2018	BRADLEY.PAULA A	05/17/2018	05/17/2018	PROVIDENCE TO BRISTOL TO PORTSMOUTH	24.00
DWHI21800552	06/19/2018	BRADLEY.PAULA A	05/21/2018	05/21/2018	STAFF TRANSPORTATION	12.00
					PROVIDENCE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
					PROVIDENCE TO EAST GREENWICH, WEST WARWICK AND RETURN	
					STAFF TRANSPORTATION	
					PROVIDENCE TO WARWICK AND RETURN	

B-1949

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DWHI21800553	06/19/2018	BRADLEY.PAULA A	05/22/2018	05/22/2018	STAFF TRANSPORTATION	9.50
DWHI21800554	06/19/2018	BRADLEY.PAULA A	05/23/2018	05/23/2018	PORTSMOUTH TO BRISTOL TO PROVIDENCE	15.50
DWHI21800555	06/19/2018	BRADLEY.PAULA A	05/24/2018	05/24/2018	STAFF TRANSPORTATION	19.00
DWHI21800556	06/19/2018	BRADLEY.PAULA A	05/29/2018	05/29/2018	PROVIDENCE TO EAST PROVIDENCE TO PORTSMOUTH	11.00
DWHI21800557	06/19/2018	BRADLEY.PAULA A	05/30/2018	05/30/2018	STAFF TRANSPORTATION	4.00
DWHI21800558	06/19/2018	BRADLEY.PAULA A	05/31/2018	05/31/2018	PROVIDENCE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	7.00
DWHI21800559	06/19/2018	JP MORGAN CHASE BANK NA	06/11/2018	06/11/2018	STAFF TRANSPORTATION	203.20
DWHI21800562	06/28/2018	JP MORGAN CHASE BANK NA	06/14/2018	06/14/2018	PROVIDENCE TO PAWTUCKET AND RETURN	245.98
DWHI21800563	06/29/2018	SPENCER.VIVIAN M	04/19/2018	04/19/2018	SENATOR'S TRANSPORTATION	8.50
DWHI21800564	06/29/2018	SPENCER.VIVIAN M	04/26/2018	04/26/2018	AIRFARE FOR SEN WHITEHOUSE WASHINGTON DC TO PROVIDENCE	10.90
DWHI21800565	06/29/2018	SPENCER.VIVIAN M	05/05/2018	05/05/2018	STAFF TRANSPORTATION	3.80
DWHI21800566	06/29/2018	SPENCER.VIVIAN M	05/18/2018	05/18/2018	PROVIDENCE TO CRANSTON AND RETURN	37.56
DWHI21800567	07/03/2018	SPENCER.VIVIAN M	05/25/2018	05/25/2018	STAFF TRANSPORTATION	42.01
DWHI21800568	07/03/2018	SPENCER.VIVIAN M	06/08/2018	06/08/2018	PROVIDENCE TO PAWTUCKET, NEWPORT AND RETURN	10.05
DWHI21800573	07/05/2018	JP MORGAN CHASE BANK NA	06/21/2018	06/25/2018	STAFF TRANSPORTATION	494.40
DWHI21800574	07/11/2018	ALMY.STEPHEN J	05/14/2018	05/14/2018	SENATOR'S TRANSPORTATION	33.50
DWHI21800575	07/11/2018	ALMY.STEPHEN J	05/17/2018	05/17/2018	AIRFARE FOR SEN WHITEHOUSE WASHINGTON DC TO PROVIDENCE AND RETURN	38.00
DWHI21800576	07/11/2018	ALMY.STEPHEN J	05/11/2018	05/11/2018	STAFF TRANSPORTATION	26.50
DWHI21800577	07/18/2018	ALMY.STEPHEN J	05/11/2018	05/11/2018	PORTSMOUTH TO NEWPORT, NORTH KINGSTOWN TO PROVIDENCE	29.50
DWHI21800578	07/11/2018	ALMY.STEPHEN J	05/21/2018	05/21/2018	STAFF TRANSPORTATION	24.50
DWHI21800579	07/18/2018	ALMY.STEPHEN J	05/21/2018	05/21/2018	PROVIDENCE TO CENTRAL FALLS, NEWPORT TO PORTSMOUTH	9.50
DWHI21800580	07/11/2018	ALMY.STEPHEN J	05/24/2018	05/24/2018	STAFF TRANSPORTATION	37.50
DWHI21800581	07/11/2018	ALMY.STEPHEN J	05/28/2018	05/28/2018	PROVIDENCE TO CRANSTON, WARWICK AND RETURN	58.00
DWHI21800582	07/11/2018	ALMY.STEPHEN J	06/04/2018	06/04/2018	STAFF TRANSPORTATION	25.00
DWHI21800583	07/18/2018	ALMY.STEPHEN J	06/04/2018	06/04/2018	PORTSMOUTH TO NEWPORT TO PROVIDENCE	9.00
DWHI21800584	07/11/2018	ALMY.STEPHEN J	06/09/2018	06/09/2018	STAFF TRANSPORTATION	24.00
DWHI21800585	07/11/2018	ALMY.STEPHEN J	06/10/2018	06/10/2018	PROVIDENCE TO WARWICK AND RETURN	25.00
DWHI21800586	07/11/2018	ALMY.STEPHEN J	06/11/2018	06/11/2018	STAFF TRANSPORTATION	11.50
DWHI21800587	07/27/2018	ALMY.STEPHEN J	06/15/2018	06/15/2018	PROVIDENCE TO NEWPORT TO PORTSMOUTH	25.00

B-1950



DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DWHI21800588	07/11/2018	ALMY.STEPHEN J	06/22/2018	06/22/2018	STAFF TRANSPORTATION	25.50
DWHI21800589	07/11/2018	TSIMIKAS.KATIE L	06/22/2018	06/22/2018	PROVIDENCE TO WARWICK, NEWPORT TO PORTSMOUTH	10.00
DWHI21800595	07/12/2018	JP MORGAN CHASE BANK NA	06/28/2018	06/28/2018	STAFF TRANSPORTATION	277.98
DWHI21800602	07/26/2018	JP MORGAN CHASE BANK NA	07/09/2018	07/09/2018	PROVIDENCE TO WARWICK TO EAST GREENWICH	203.20
DWHI21800603	07/26/2018	JP MORGAN CHASE BANK NA	07/12/2018	07/16/2018	SENATOR'S TRANSPORTATION	494.40
DWHI21800606	07/30/2018	ALMY.STEPHEN J	06/25/2018	06/25/2018	SENATOR'S TRANSPORTATION	50.00
DWHI21800607	07/31/2018	ALMY.STEPHEN J	06/28/2018	06/28/2018	AIRFARE FOR SEN WHITEHOUSE WASHINGTON DC TO PROVIDENCE	37.50
DWHI21800608	07/31/2018	ALMY.STEPHEN J	07/02/2018	07/02/2018	SENATOR'S TRANSPORTATION	24.50
DWHI21800609	07/31/2018	ALMY.STEPHEN J	07/02/2018	07/02/2018	PORTSMOUTH TO WARWICK, NEWPORT AND RETURN	31.00
DWHI21800610	07/31/2018	ALMY.STEPHEN J	07/06/2018	07/06/2018	STAFF TRANSPORTATION	25.50
DWHI21800611	07/31/2018	ALMY.STEPHEN J	07/06/2018	07/06/2018	PROVIDENCE TO NEWPORT TO PORTSMOUTH	23.00
DWHI21800612	08/01/2018	ALMY.STEPHEN J	07/12/2018	07/12/2018	STAFF TRANSPORTATION	37.50
DWHI21800613	08/01/2018	ALMY.STEPHEN J	07/09/2018	07/09/2018	PORTSMOUTH TO WARWICK, NEWPORT AND RETURN	33.00
DWHI21800614	08/01/2018	ALMY.STEPHEN J	07/19/2018	07/19/2018	STAFF TRANSPORTATION	37.50
DWHI21800615	08/01/2018	BRADBURY.KAREN M	05/02/2018	05/02/2018	PORTSMOUTH TO WARWICK, NEWPORT AND RETURN	13.50
DWHI21800616	08/01/2018	BRADBURY.KAREN M	05/03/2018	05/03/2018	STAFF TRANSPORTATION	12.50
DWHI21800617	08/01/2018	BRADBURY.KAREN M	05/04/2018	05/04/2018	PROVIDENCE TO WARWICK TO LINCOLN	19.00
DWHI21800618	08/01/2018	BRADBURY.KAREN M	05/05/2018	05/05/2018	STAFF TRANSPORTATION	4.00
DWHI21800619	08/01/2018	BRADBURY.KAREN M	05/07/2018	05/07/2018	LINCOLN TO PAWTUCKET AND RETURN	34.50
DWHI21800620	08/01/2018	BRADBURY.KAREN M	05/07/2018	05/07/2018	STAFF TRANSPORTATION	35.50
DWHI21800621	08/01/2018	CROSSON.AIDA P	07/16/2018	07/16/2018	PROVIDENCE TO SOUTH KINGSTOWN TO LINCOLN	12.45
DWHI21800624	08/02/2018	CROSSON.AIDA P	07/20/2018	07/20/2018	STAFF TRANSPORTATION	12.20
DWHI21800625	08/02/2018	VINCELETTE.NICHOLAS A	07/25/2018	07/25/2018	WARREN TO WARWICK TO PROVIDENCE	19.20
DWHI21800626	08/02/2018	GOLDNER.AARON P	07/19/2018	07/23/2018	PROVIDENCE TO PAWTUCKET TO WARREN	332.41
DWHI21800627	08/10/2018	LIVINGSTON.MARY A	07/19/2018	07/22/2018	STAFF TRANSPORTATION	535.93
DWHI21800630	08/13/2018	JP MORGAN CHASE BANK NA	07/19/2018	07/21/2018	WASHINGTON DC TO PROVIDENCE AND RETURN	411.97
DWHI21800631	08/13/2018	JP MORGAN CHASE BANK NA	07/19/2018	07/23/2018	STAFF TRANSPORTATION	494.40
DWHI21800632	08/13/2018	JP MORGAN CHASE BANK NA	07/26/2018	07/30/2018	SENATOR'S TRANSPORTATION	494.40
					AIRFARE FOR A LEIBMAN WASHINGTON DC TO PROVIDENCE AND RETURN	
					SENATOR'S TRANSPORTATION	
					AIRFARE FOR SEN WHITEHOUSE AS FOLLOWS: 7/19 WASHINGTON DC TO PROVIDENCE; 7/23 PROVIDENCE TO WASHINGTON DC	
					SENATOR'S TRANSPORTATION	
					AIRFARE FOR SEN WHITEHOUSE AS FOLLOWS: 7/26 WASHINGTON DC TO PROVIDENCE; 7/30 PROVIDENCE TO WASHINGTON DC	

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DWHI21800634	08/13/2018	ABIADE.ADENRELE	07/31/2018	07/31/2018	STAFF TRANSPORTATION	18.00
DWHI21800635	08/13/2018	ABIADE.ADENRELE	07/24/2018	07/24/2018	PROVIDENCE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	32.00
DWHI21800636	08/13/2018	ABIADE.ADENRELE	07/19/2018	07/19/2018	STAFF TRANSPORTATION	16.00
DWHI21800637	08/15/2018	ABIADE.ADENRELE	07/19/2018	07/19/2018	PROVIDENCE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	18.00
DWHI21800638	08/13/2018	ABIADE.ADENRELE	05/18/2018	05/18/2018	STAFF TRANSPORTATION	32.00
DWHI21800639	08/13/2018	ABIADE.ADENRELE	05/03/2018	05/03/2018	PROVIDENCE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	22.00
DWHI21800640	08/13/2018	ABIADE.ADENRELE	05/04/2018	05/04/2018	STAFF TRANSPORTATION	14.50
DWHI21800641	08/13/2018	ABIADE.ADENRELE	05/01/2018	05/01/2018	PROVIDENCE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	11.00
DWHI21800642	08/13/2018	ABIADE.ADENRELE	04/30/2018	04/30/2018	STAFF TRANSPORTATION	34.50
DWHI21800643	08/13/2018	ABIADE.ADENRELE	04/27/2018	04/27/2018	PROVIDENCE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	9.00
DWHI21800644	08/13/2018	BRADBURY.KAREN M	05/15/2018	05/15/2018	STAFF TRANSPORTATION	13.50
DWHI21800645	08/13/2018	BRADBURY.KAREN M	05/18/2018	05/18/2018	PROVIDENCE TO WARREN AND RETURN	40.00
DWHI21800646	08/13/2018	BRADBURY.KAREN M	05/21/2018	05/21/2018	STAFF TRANSPORTATION	4.00
DWHI21800647	08/15/2018	BRADBURY.KAREN M	05/21/2018	05/21/2018	PROVIDENCE TO CRANSTON AND RETURN	4.50
DWHI21800648	08/13/2018	BRADBURY.KAREN M	06/04/2018	06/04/2018	STAFF TRANSPORTATION	37.00
DWHI21800649	08/13/2018	BRADBURY.KAREN M	06/08/2018	06/08/2018	PROVIDENCE TO NORTH PROVIDENCE TO LINCOLN	15.00
DWHI21800650	08/13/2018	BRADBURY.KAREN M	06/19/2018	06/19/2018	STAFF TRANSPORTATION	37.50
DWHI21800651	08/13/2018	DUDIS.DANIEL K	07/19/2018	07/23/2018	PROVIDENCE TO NARRAGANSETT TO LINCOLN	329.19
DWHI21800655	08/14/2018	VINCELETTE.NICHOLAS A	08/08/2018	08/08/2018	STAFF TRANSPORTATION	5.65
DWHI21800663	09/04/2018	BRADBURY.KAREN M	05/16/2018	05/16/2018	CRANSTON TO JOHNSTON TO PROVIDENCE	10.89
DWHI21800664	09/04/2018	BRADBURY.KAREN M	06/21/2018	06/21/2018	STAFF TRANSPORTATION	40.00
DWHI21800665	09/04/2018	BRADBURY.KAREN M	06/25/2018	06/25/2018	LINCOLN TO BOSTON MA AND RETURN	41.50
DWHI21800666	09/04/2018	BRADBURY.KAREN M	06/27/2018	06/27/2018	STAFF TRANSPORTATION	22.50
DWHI21800667	09/04/2018	BRADBURY.KAREN M	07/02/2018	07/02/2018	PROVIDENCE TO NORTH KINGSTOWN AND RETURN	30.00
DWHI21800668	08/31/2018	BRADLEY.PAULA A	06/19/2018	06/19/2018	STAFF TRANSPORTATION	32.00
DWHI21800669	08/31/2018	BRADLEY.PAULA A	06/20/2018	06/20/2018	LINCOLN TO NORTH KINGSTOWN TO PROVIDENCE	15.00
DWHI21800670	08/31/2018	BRADLEY.PAULA A	06/21/2018	06/21/2018	STAFF TRANSPORTATION	3.50
DWHI21800671	08/31/2018	BRADLEY.PAULA A	06/26/2018	06/26/2018	PROVIDENCE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	7.00
DWHI21800672	08/31/2018	BRADLEY.PAULA A	06/28/2018	06/28/2018	STAFF TRANSPORTATION	12.00
					PROVIDENCE TO NORTH PROVIDENCE AND RETURN	7.00
					STAFF TRANSPORTATION	7.00
					PORTSMOUTH TO BRISTOL TO PROVIDENCE	7.00
					STAFF TRANSPORTATION	7.00
					PROVIDENCE TO PAWTUCKET AND RETURN	7.00

B-1952

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DWHI21800673	08/31/2018	BRADLEY.PAULA A	06/05/2018	06/05/2018	STAFF TRANSPORTATION PROVIDENCE TO PORTSMOUTH AND RETURN	15.00
DWHI21800674	08/31/2018	BRADLEY.PAULA A	07/12/2018	07/12/2018	STAFF TRANSPORTATION PORTSMOUTH TO WARREN, NORTH PROVIDENCE TO PROVIDENCE	14.50
DWHI21800675	08/31/2018	BRADLEY.PAULA A	07/16/2018	07/16/2018	STAFF TRANSPORTATION PROVIDENCE TO WARWICK AND RETURN	10.00
DWHI21800676	08/31/2018	BRADLEY.PAULA A	07/19/2018	07/19/2018	STAFF TRANSPORTATION PROVIDENCE TO EAST GREENWICH AND RETURN	15.00
DWHI21800677	08/31/2018	BRADLEY.PAULA A	07/31/2018	07/31/2018	STAFF TRANSPORTATION PROVIDENCE TO MIDDLETOWN AND RETURN	19.00
DWHI21800678	08/31/2018	BRADLEY.PAULA A	08/02/2018	08/02/2018	STAFF TRANSPORTATION PROVIDENCE TO WARREN, MIDDLETOWN TO PORTSMOUTH	17.50
DWHI21800679	08/31/2018	BRADLEY.PAULA A	08/06/2018	08/06/2018	STAFF TRANSPORTATION PROVIDENCE TO WARWICK AND RETURN	10.00
DWHI21800680	09/04/2018	CROSSON.AIDA P	08/15/2018	08/15/2018	STAFF TRANSPORTATION PROVIDENCE TO WARWICK AND RETURN	12.55
DWHI21800681	09/04/2018	MCCABE.MEAGHAN E	06/25/2018	06/25/2018	STAFF TRANSPORTATION PROVIDENCE TO PAWTUCKET, NORTH KINGSTOWN AND RETURN	25.35
DWHI21800682	09/04/2018	MCCABE.MEAGHAN E	07/02/2018	07/02/2018	STAFF TRANSPORTATION PROVIDENCE TO NARRAGANSETT AND RETURN	31.40
DWHI21800683	09/04/2018	MCCABE.MEAGHAN E	07/13/2018	07/13/2018	STAFF TRANSPORTATION PROVIDENCE TO PORTSMOUTH AND RETURN	29.05
DWHI21800684	09/04/2018	MCCABE.MEAGHAN E	07/23/2018	07/23/2018	STAFF TRANSPORTATION PROVIDENCE TO BRISTOL AND RETURN	17.50
DWHI21800689	09/07/2018	JP MORGAN CHASE BANK NA	08/15/2018	08/20/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN WHITEHOUSE AS FOLLOWS: 8/15, 20 PROVIDENCE TO WASHINGTON DC; 8/16 WASHINGTON DC TO PROVIDENCE	860.38
DWHI21800691	09/13/2018	SPENCER.VIVIAN M	08/15/2018	08/16/2018	STAFF TRANSPORTATION PROVIDENCE TO WASHINGTON DC AND RETURN	984.09
DWHI21800692	09/10/2018	TSIMIKAS.KATIE L	08/21/2018	08/21/2018	STAFF TRANSPORTATION PROVIDENCE TO COVENTRY TO EAST GREENWICH	15.00
DWHI21800696	09/11/2018	DEANGELIS.JENNIFER M	03/09/2018	03/11/2018	STAFF PER DIEM WASHINGTON DC TO WARRENTON VA AND RETURN	208.16
DWHI21800697	09/11/2018	VINCELETTE.NICHOLAS A	08/25/2018	08/25/2018	STAFF TRANSPORTATION CRANSTON TO NORTH SMITHFIELD AND RETURN	14.35
DWHI21800701	09/13/2018	JP MORGAN CHASE BANK NA	08/28/2018	09/03/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN WHITEHOUSE AS FOLLOWS: 8/28, 9/2 WASHINGTON DC TO PROVIDENCE; 8/30, 9/3 PROVIDENCE TO WASHINGTON DC	1,109.14
<b>TRAVEL AND TRANSPORTATION OF PERSONS</b>						<b>18,215.48</b>
CV180004810	04/26/2018	SERGEANT AT ARMS	03/01/2018	03/31/2018	PHOTO STUDIO CERTIFICATION	151.80
CV180005346	05/24/2018	SERGEANT AT ARMS	04/01/2018	04/30/2018	PHOTO STUDIO CERTIFICATION	76.05
CV180006186	06/22/2018	SERGEANT AT ARMS	05/01/2018	05/31/2018	PHOTO STUDIO CERTIFICATION	30.10
CV180006798	07/24/2018	SERGEANT AT ARMS	06/01/2018	06/30/2018	PHOTO STUDIO CERTIFICATION	52.10
CV180007730	09/04/2018	SERGEANT AT ARMS	07/01/2018	07/31/2018	PHOTO STUDIO CERTIFICATION	49.85
CV180008315	09/26/2018	SERGEANT AT ARMS	08/01/2018	08/31/2018	PHOTO STUDIO CERTIFICATION	22.80
DWHI21800318	04/04/2018	JP MORGAN CHASE BANK NA	03/14/2018	03/14/2018	FEES AND OTHER CHARGES	80.00
DWHI21800326	04/25/2018	JP MORGAN CHASE BANK NA	03/23/2018	03/23/2018	FEES AND OTHER CHARGES	80.00
DWHI21800327	04/25/2018	JP MORGAN CHASE BANK NA	04/09/2018	04/09/2018	FEES AND OTHER CHARGES	40.00
DWHI21800328	04/25/2018	JP MORGAN CHASE BANK NA	04/12/2018	04/16/2018	FEES AND OTHER CHARGES	80.00
DWHI21800333	04/25/2018	JP MORGAN CHASE BANK NA	04/23/2018	04/23/2018	FEES AND OTHER CHARGES	40.00
DWHI21800339	05/10/2018	LEIBMAN.ADENAN	04/20/2018	04/22/2018	TRAINING/CONFERENCE/REGISTRATION FEES	79.30
DWHI21800430	05/14/2018	JP MORGAN CHASE BANK NA	05/07/2018	05/07/2018	FEES AND OTHER CHARGES	40.00
DWHI21800431	05/14/2018	JP MORGAN CHASE BANK NA	04/27/2018	04/27/2018	FEES AND OTHER CHARGES	40.00
DWHI21800437	05/15/2018	MADISON CONSULTING GROUP LLC	01/10/2018	05/10/2018	OTHER MISCELLANEOUS SERVICES	875.00
DWHI21800471	05/18/2018	JP MORGAN CHASE BANK NA	05/10/2018	05/14/2018	FEES AND OTHER CHARGES	40.00
DWHI21800481	06/04/2018	JP MORGAN CHASE BANK NA	05/17/2018	05/21/2018	FEES AND OTHER CHARGES	80.00
DWHI21800533	06/15/2018	JP MORGAN CHASE BANK NA	05/24/2018	06/04/2018	FEES AND OTHER CHARGES	80.00
DWHI21800559	06/19/2018	JP MORGAN CHASE BANK NA	06/11/2018	06/11/2018	FEES AND OTHER CHARGES	40.00
DWHI21800573	07/05/2018	JP MORGAN CHASE BANK NA	06/21/2018	06/25/2018	FEES AND OTHER CHARGES	40.00
DWHI21800595	07/12/2018	JP MORGAN CHASE BANK NA	06/28/2018	06/28/2018	FEES AND OTHER CHARGES	80.00

B-1953

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DWHI21800602	07/26/2018	JP MORGAN CHASE BANK NA	07/09/2018	07/09/2018	FEES AND OTHER CHARGES	40.00
DWHI21800603	07/26/2018	JP MORGAN CHASE BANK NA	07/12/2018	07/16/2018	FEES AND OTHER CHARGES	80.00
DWHI21800631	08/13/2018	JP MORGAN CHASE BANK NA	07/19/2018	07/23/2018	FEES AND OTHER CHARGES	80.00
DWHI21800632	08/13/2018	JP MORGAN CHASE BANK NA	07/26/2018	07/30/2018	FEES AND OTHER CHARGES	80.00
DWHI21800660	08/24/2018	MADISON CONSULTING GROUP LLC	08/09/2018	08/09/2018	OTHER MISCELLANEOUS SERVICES	8,445.00
DWHI21800688	09/10/2018	JP MORGAN CHASE BANK NA	08/10/2018	08/10/2018	FEES AND OTHER CHARGES	40.00
DWHI21800689	09/07/2018	JP MORGAN CHASE BANK NA	08/15/2018	08/20/2018	FEES AND OTHER CHARGES	80.00
DWHI21800701	09/13/2018	JP MORGAN CHASE BANK NA	08/28/2018	09/03/2018	FEES AND OTHER CHARGES	80.00
<b>OTHER CONTRACTUAL SERVICES</b>						<b>11,022.00</b>
DWHI21800570	07/05/2018	JP MORGAN CHASE BANK NA	05/30/2018	06/01/2018	PURCHASED EQUIPMENT (EXPENDABLE)	19.98
<b>ACQUISITION OF ASSETS</b>						<b>19.98</b>
OTHER PERSONNEL COMPENSATION						5,773.68
PERSONNEL COMP. FULL-TIME PERMANENT						1,529,335.85
RE-EMPLOYED ANNUITANTS						4,068.00
PERSONNEL BENEFITS						4,984.05
<b>NET PAYROLL EXPENSES</b>						<b>1,544,161.58</b>

**DETAILED AND SUMMARY STATEMENT OF EXPENDITURES**

SENATOR ROGER WICKER

Funding Year 2016

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE  
ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2018 (\$)	NET EXPENDITURES FOR THE PERIOD OF		TOTAL FUNDING YTD (\$)
		04/01/2018 09/30/2018	THRU (\$)	
Authorization	\$3,045,163.00			
Supplementals	26,382.00			
Transfers	0.00			
Resc / Withdrawals	-194,233.07			
Net Payroll Expenses			0.00	-2,696,548.53
Travel and Transportation of Persons			0.00	-88,516.34
Rent, Communications and Utilities			0.00	-39,779.54
Printing and Reproduction			0.00	-56.50
Other Contractual Services			0.00	-3,437.95
Supplies and Materials			0.00	-39,372.83
Acquisition of Assets			0.00	-9,600.24
<b>ORGANIZATION TOTALS</b>	<b>\$2,877,311.93</b>		<b>\$0.00</b>	<b>-\$2,877,311.93</b>
<b>UNEXPENDED BALANCE AS OF 09/30/2018</b>				<b>\$0.00</b>

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

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B-1955

**DETAILED AND SUMMARY STATEMENT OF EXPENDITURES**

SENATOR ROGER WICKER

Funding Year 2017

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2018 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2018 THRU 09/30/2018 (\$)	TOTAL FUNDING YTD (\$)
Authorization	\$3,080,339.00		
Supplementals	52,444.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		0.00	-2,719,322.70
Travel and Transportation of Persons		0.00	-78,137.03
Rent, Communications and Utilities		0.00	-37,480.25
Other Contractual Services		0.00	-3,522.25
Supplies and Materials		0.00	-34,428.87
Acquisition of Assets		0.00	-6,110.12
<b>ORGANIZATION TOTALS</b>	<b>\$3,132,783.00</b>	<b>\$0.00</b>	<b>-\$2,879,001.22</b>
<b>UNEXPENDED BALANCE AS OF 09/30/2018</b>			<b>\$253,781.78</b>

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

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B-1956

**DETAILED AND SUMMARY STATEMENT OF EXPENDITURES**

SENATOR ROGER WICKER

Funding Year 2018

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2018 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2018 THRU 09/30/2018 (\$)	TOTAL FUNDING YTD (\$)
	Authorization	\$3,150,383.00	
Supplementals	246,908.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		-1,518,230.90	-2,874,132.85
Travel and Transportation of Persons		-44,723.27	-81,619.62
Rent, Communications and Utilities		-16,244.38	-29,237.97
Other Contractual Services		-3,221.30	-4,391.25
Supplies and Materials		-10,912.26	-16,542.43
<b>ORGANIZATION TOTALS</b>	<b>\$3,397,291.00</b>	<b>-\$1,593,332.11</b>	<b>-\$3,005,924.12</b>
<b>UNEXPENDED BALANCE AS OF 09/30/2018</b>			<b>\$391,366.88</b>

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
		BEARES, ELLEN STEIN			LEGISLATIVE ASSISTANT	55,764.99
		DRAKE, SARAH H			DEPUTY CHIEF OF STAFF	71,151.09
		CHAMBERLIN, KIMBERLY W			CONSTITUENT LIAISON	37,500.00
		CARTER, MEREDITH H			SCHEDULER / EXECUTIVE ASSISTANT TO AUG. 3	38,638.05
		BROWNING, MARY ALICE T			GRANTS COORDINATOR	27,999.96
		RICHARDSON, MICHELLE B			CHIEF OF STAFF	84,557.31
		JENKINS, MARY M			JUNIOR LEGISLATIVE ASSISTANT	28,500.00
		WORTHING, LADONNA G			CONSTITUENT LIAISON	35,824.92
		GUYTON, STEPHEN L			SPECIAL PROJECTS FROM AUG. 1	20,000.00
		BILBO, WILLIAM B			FIELD REPRESENTATIVE	38,374.98
		KHRESTIN, MARY THEDA			LEGISLATIVE DIRECTOR TO JUN. 8	29,277.76
		TAYLOR, RYAN J			COMMUNICATIONS DIRECTOR	4,467.45
		LOVE, TERESA B			CNETRAL REGIONAL DIRECTOR	48,499.92
		WILSON, MATTIE B			CONSTITUENT LIAISON	35,824.92
		ANNISON, JUSTIN R			STATE DIRECTOR	61,650.00
		JAMES, RICHARD LYNN			SYSTEMS ADMINISTRATOR FROM SEP. 1	271.74
		VOELKEL, MEGAN			SPEECH WRITER	45,499.92
		RUSSELL, MYLES E			NORTHERN REGIONAL FIELD REPRESENTATIVE	35,499.96
		MURRAY, ROBERT			ACTING LEGISLATIVE DIRECTOR	52,729.12
		SIPP, MICHAEL D			CONSTITUENT LIAISON & MILITARY ACADEMY ASSISTANT	30,750.00
		MCMILLIN, THOMAS N JR			LEGISLATIVE ASSISTANT	36,000.00
		FERGUSON, DEREK B			SOUTHERN REGIONAL DIRECTOR	45,300.00
		NAIL, JOHN P			CONSTITUENT LIAISON TO APR. 30	6,848.73
		PENO, CHRISTEEN C			CONSTITUENT LIAISON	29,490.00
		LADNER, KATHERINE L			CONSTITUENT LIAISON	27,900.00
		WALLER, PHILLIP C			PRESS SECRETARY	34,999.92
		CLARK, DANIEL S			INTERM FROM JUL. 2 TO AUG. 10	649.99
		CANTOR, CHLOE R			LEGISLATIVE CORRESPONDENT	27,000.00
		HINKEBEIN, ANDREW C			SOUTHERN FIELD REPRESENTATIVE	34,999.92

B-1957

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
		HOCKENBURY, CHARLES A			JUNIOR LEGISLATIVE ASSISTANT/SYSTEMS ADMINISTRATOR	27,833.28
		HELTON, SAMANTHA A			LEGISLATIVE ASSISTANT	40,999.92
		PARKER, BARRY W			CONSTITUENT LIAISON	9,258.30
		CARROLL, FRANCIS J			CONSTITUENT LIAISON	33,759.96
		SMITH, JACOB N			LEGISLATIVE CORRESPONDENT	22,500.00
		WEBB, JIMMIE B			INTERN FROM MAY, 21 TO JUN, 29	649.99
		ORMON, MORGAN R			INTERN TO AUG, 31 AND FROM SEP, 25	9,766.66
		MAZOL, JAMES G			NATIONAL SECURITY ADVISOR	62,682.31
		TRUSTY, OLIVIA B			LEGISLATIVE ASSISTANT FROM MAY, 30	40,321.25
		RICHARDS, BRETT M			COUNSEL	43,249.92
		BARBOUR, LUCIE L			LEGISLATIVE AIDE	45.83
		TILLSON, DANIEL C			SPECIAL ASSISTANT	31,999.92
		NEWMAN, TANNER D			CONSTITUENT LIAISON	18,443.16
		DUFF, JOSHUA B			INTERN TO MAY, 3	1,099.99
		WILLIS, LESLIE A			STAFF ASSISTANT	21,999.96
		FARRINGTON, SALLY S			STAFF ASSISTANT FROM APR, 6	21,513.85
		VAN METER, PATRICK H			COMMUNICATIONS DIRECTOR FROM APR, 16	61,182.37
		RIDER, WILLIAM B			INTERN FROM MAY, 21 TO JUN, 29	649.99
		VICE, JILLIAN SAGE			INTERN FROM MAY, 21 TO JUN, 29	649.99
		BUTTS, SARA BENJAMIN			INTERN FROM MAY, 21 TO JUN, 29	649.99
		ESKRIGGE, RICHARD WORTH			INTERN FROM MAY, 21 TO JUN, 29	649.99
		EDWARDS, DYLAN JAMES			INTERN FROM MAY, 21 TO JUN, 29	649.99
		ORR, BRADFORD			INTERN FROM MAY, 21 TO JUN, 29	649.99
		HOLLAND, COLE MCGEE			INTERN FROM MAY, 21 TO JUN, 29	649.99
		JOHNSON, LISA M			CONSTITUENT SERVICES LIASON FROM JUL, 1	18,249.96
		PHILLIPS, THOMAS J			INTERN FROM JUL, 2 TO AUG, 10	649.99
		LOVE, ANDREW M			INTERN FROM JUL, 2 TO AUG, 10	649.99
		HEIDELBERG, ELIZABETH A			INTERN FROM JUL, 2 TO AUG, 10	649.99
		DENT, JOHN H			INTERN FROM JUL, 2 TO AUG, 10	649.99
		LAMAR, ANN MORGAN			INTERN FROM JUL, 2 TO AUG, 10	649.99
		PORTER, WHIT E			INTERN FROM JUL, 2 TO AUG, 10	649.99
		KRUSE, MARGARET ELIZABETH			INTERN FROM JUL, 2 TO AUG, 10	649.99
		JETT, JENNIFER E			EXECUTIVE ASSISTANT FROM AUG, 1	13,555.57
		DEVOE, ELLEN A			INTERN FROM SEP, 4	1,199.98
		ADAIR, SHELBY C			INTERN FROM SEP, 4	1,199.98
		BLAND, SEAN A			INTERN FROM SEP, 11	888.88
DWIC21800335	04/04/2018	HINKEBEIN, ANDREW C	02/05/2018	02/05/2018	STAFF TRANSPORTATION GULFPFORT TO PASCAGOULA, LONG BEACH AND RETURN	41.85
DWIC21800336	04/04/2018	HINKEBEIN, ANDREW C	02/06/2018	02/06/2018	STAFF TRANSPORTATION GULFPFORT TO QUITMAN, LAUREL AND RETURN	133.20
DWIC21800337	04/05/2018	HINKEBEIN, ANDREW C	02/07/2018	02/07/2018	STAFF TRANSPORTATION GULFPFORT TO STENNIS SPACE CENTER, BILOXI, BAY SAINT LOUIS AND RETURN	66.60
DWIC21800338	04/05/2018	HINKEBEIN, ANDREW C	02/09/2018	02/09/2018	STAFF TRANSPORTATION GULFPFORT TO PASCAGOULA AND RETURN	38.70
DWIC21800339	04/05/2018	HINKEBEIN, ANDREW C	02/12/2018	02/12/2018	STAFF TRANSPORTATION GULFPFORT TO PASCAGOULA, BAY SAINT LOUIS AND RETURN	55.35
DWIC21800340	04/05/2018	HINKEBEIN, ANDREW C	02/14/2018	02/14/2018	STAFF TRANSPORTATION GULFPFORT TO LAUREL AND RETURN	93.60
DWIC21800341	04/05/2018	HINKEBEIN, ANDREW C	02/15/2018	02/15/2018	STAFF TRANSPORTATION GULFPFORT TO PICAYUNE AND RETURN	43.65
DWIC21800342	04/05/2018	HINKEBEIN, ANDREW C	02/19/2018	02/19/2018	STAFF TRANSPORTATION GULFPFORT TO HATTIESBURG AND RETURN	63.90
DWIC21800343	04/04/2018	HINKEBEIN, ANDREW C	02/21/2018	02/21/2018	STAFF TRANSPORTATION GULFPFORT TO STENNIS SPACE CENTER, MONTICELLO AND RETURN	135.45
DWIC21800344	04/05/2018	HINKEBEIN, ANDREW C	02/22/2018	02/22/2018	STAFF TRANSPORTATION GULFPFORT TO NEW ORLEANS LA, BILOXI AND RETURN	86.40
DWIC21800345	04/05/2018	HINKEBEIN, ANDREW C	02/23/2018	02/23/2018	STAFF TRANSPORTATION GULFPFORT TO PASCAGOULA, PICAYUNE, BILOXI AND RETURN	94.05

B-1958



DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DWIC21800346	04/04/2018	HINKEBEIN.ANDREW C	02/24/2018	02/24/2018	STAFF TRANSPORTATION GULFPFORT TO MERIDIAN AND RETURN	148.95
DWIC21800347	04/04/2018	HINKEBEIN.ANDREW C	02/27/2018	02/27/2018	STAFF TRANSPORTATION GULFPFORT TO TYLERTOWN AND RETURN	100.35
DWIC21800348	04/04/2018	HINKEBEIN.ANDREW C	02/28/2018	02/28/2018	STAFF TRANSPORTATION GULFPFORT TO HATTIESBURG AND RETURN	61.65
DWIC21800349	04/11/2018	RUSSELL.MYLES E	02/02/2018	02/03/2018	STAFF PER DIEM STAFF TRANSPORTATION	30.21 216.45
DWIC21800350	04/11/2018	RUSSELL.MYLES E	02/05/2018	02/05/2018	TUPELO TO GREENVILLE, SILVER CITY, BELZONI, SILVER CITY, INDIANOLA TO CORINTH STAFF PER DIEM STAFF TRANSPORTATION	12.31 110.25
DWIC21800351	04/11/2018	RUSSELL.MYLES E	02/27/2018	02/27/2018	TUPELO TO OAKLAND, WATER VALLEY, OXFORD TO CORINTH STAFF TRANSPORTATION	109.35
DWIC21800352	04/11/2018	RUSSELL.MYLES E	02/06/2018	02/06/2018	TUPELO TO AMORY, NEW ALBANY, SENATOBIA TO CORINTH STAFF PER DIEM STAFF TRANSPORTATION	21.00 156.15
DWIC21800353	04/12/2018	RUSSELL.MYLES E	02/07/2018	02/07/2018	TUPELO TO MARKS, BATESVILLE, GRENADA, NESBIT TO CORINTH STAFF TRANSPORTATION	86.40
DWIC21800354	04/11/2018	RUSSELL.MYLES E	02/08/2018	02/08/2018	CORINTH TO OLIVE BRANCH, BYHALIA, SOUTHAVEN AND RETURN STAFF TRANSPORTATION	101.70
DWIC21800355	04/10/2018	RUSSELL.MYLES E	02/11/2018	02/11/2018	TUPELO TO HOULKA, PONTOTOC, HORN LAKE TO CORINTH STAFF PER DIEM STAFF TRANSPORTATION	4.90 52.65
DWIC21800356	04/11/2018	RUSSELL.MYLES E	02/13/2018	02/13/2018	CORINTH TO HOLLY SPRINGS AND RETURN STAFF PER DIEM STAFF TRANSPORTATION	11.70 147.60
DWIC21800357	04/11/2018	RUSSELL.MYLES E	02/24/2018	02/24/2018	TUPELO TO CARROLLTON, NORTH CARROLLTON, HERNANDO TO CORINTH STAFF PER DIEM STAFF TRANSPORTATION	12.69 177.30
DWIC21800358	04/10/2018	RUSSELL.MYLES E	02/22/2018	02/22/2018	CORINTH TO MERIDIAN, TUPELO AND RETURN STAFF PER DIEM STAFF TRANSPORTATION	14.22 66.60
DWIC21800359	04/11/2018	RUSSELL.MYLES E	02/19/2018	02/19/2018	CORINTH TO BYHALIA, ASHLAND AND RETURN STAFF TRANSPORTATION	101.25
DWIC21800360	04/12/2018	RUSSELL.MYLES E	02/16/2018	02/17/2018	CORINTH TO BOONEVILLE, COLUMBUS AND RETURN STAFF TRANSPORTATION	121.95
DWIC21800372	04/17/2018	JENKINS.MARY M	03/26/2018	04/01/2018	TUPELO TO OXFORD, CLARKSDALE, TUNICA TO CORINTH STAFF PER DIEM STAFF TRANSPORTATION	78.78 849.38
DWIC21800374	04/16/2018	MCMILLIN JR. THOMAS N	03/26/2018	04/01/2018	WASHINGTON DC TO MEMPHIS TN, HERNANDO, OXFORD, BATESVILLE, JACKSON, NEW ORLEANS LA, BALTIMORE MD AND RETURN STAFF PER DIEM STAFF TRANSPORTATION	127.19 695.86
DWIC21800375	04/11/2018	SIPP.MICHAEL D	03/26/2018	03/26/2018	WASHINGTON DC TO JACKSON, PELAHATCHIE, JACKSON, EDWARDS, JACKSON, SEMINARY, BILOXI, GULFPFORT, OCEAN SPRINGS, HATTIESBURG, MADISON, JACKSON AND RETURN STAFF PER DIEM STAFF TRANSPORTATION	9.80 158.40
DWIC21800377	04/19/2018	CARTER.MEREDITH H	04/06/2018	04/06/2018	JACKSON TO OXFORD AND RETURN STAFF TRANSPORTATION	19.00
DWIC21800380	05/07/2018	WICKER.ROGER F	03/25/2018	04/07/2018	WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION SENATOR'S PER DIEM SENATOR'S TRANSPORTATION	132.84 270.70
DWIC21800381	04/30/2018	BILBO.WILLIAM B	03/06/2018	03/06/2018	WASHINGTON DC TO JACKSON, LAUREL, TUPELO, OXFORD, TUPELO, JACKSON, TUPELO, LAKE CORMORANT, TUPELO, CORINTH, TUPELO, JACKSON, BROOKHAVEN, PASCAGOULA, BILOXI, TUPELO, MEMPHIS TN AND RETURN STAFF TRANSPORTATION	36.90
DWIC21800382	05/01/2018	BILBO.WILLIAM B	03/08/2018	03/08/2018	JACKSON TO VICKSBURG AND RETURN STAFF TRANSPORTATION JACKSON TO LOUISVILLE AND RETURN	95.40

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DWIC21800383	05/01/2018	BILBO.WILLIAM B	03/14/2018	03/14/2018	STAFF TRANSPORTATION	106.20
DWIC21800384	05/01/2018	BILBO.WILLIAM B	03/16/2018	03/16/2018	JACKSON TO NATCHEZ AND RETURN	76.95
DWIC21800387	05/07/2018	WICKER.ROGER F	04/12/2018	04/16/2018	STAFF TRANSPORTATION JACKSON TO MCCOMB AND RETURN SENATOR'S TRANSPORTATION	545.90
DWIC21800388	05/01/2018	CARROLL.FRANCIS J	04/06/2018	04/07/2018	WASHINGTON DC TO MEMPHIS TN, TUPELO, JACKSON, VICKSBURG, JACKSON, TUPELO, MEMPHIS TN AND RETURN	138.28
DWIC21800392	05/07/2018	WICKER.ROGER F	04/19/2018	04/22/2018	STAFF TRANSPORTATION TUPELO OFFICE: INTERDEPARTMENTAL TRANSPORTATION	162.20
DWIC21800393	05/04/2018	TILLSON.DANIEL C	04/20/2018	04/20/2018	SENATOR'S TRANSPORTATION WASHINGTON DC TO MEMPHIS TN, JACKSON, STARKVILLE, TUPELO AND RETURN	15.94
DWIC21800397	05/09/2018	LADNER.KATHERINE L	04/10/2018	04/10/2018	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	144.00
DWIC21800398	05/09/2018	FERGUSON.DEREK B	04/16/2018	04/16/2018	STAFF TRANSPORTATION GULFPORT TO PEARL AND RETURN	72.00
DWIC21800399	05/09/2018	FERGUSON.DEREK B	04/17/2018	04/17/2018	STAFF TRANSPORTATION GULFPORT TO NEW ORLEANS LA AND RETURN	72.00
DWIC21800406	05/10/2018	BILBO.WILLIAM B	04/04/2018	04/04/2018	STAFF TRANSPORTATION JACKSON TO FERNWOOD AND RETURN	80.10
DWIC21800407	05/10/2018	BILBO.WILLIAM B	04/19/2018	04/19/2018	STAFF TRANSPORTATION JACKSON TO MCCOMB AND RETURN	77.85
DWIC21800408	05/10/2018	BILBO.WILLIAM B	04/23/2018	04/23/2018	STAFF TRANSPORTATION JACKSON TO LOUISVILLE AND RETURN	96.30
DWIC21800409	05/10/2018	BILBO.WILLIAM B	04/25/2018	04/25/2018	STAFF TRANSPORTATION JACKSON TO VICKSBURG AND RETURN	52.20
DWIC21800410	05/10/2018	HINKEBEIN.ANDREW C	03/02/2018	03/02/2018	STAFF TRANSPORTATION GULFPORT TO PURVIS AND RETURN	59.40
DWIC21800411	05/10/2018	HINKEBEIN.ANDREW C	03/03/2018	03/03/2018	STAFF TRANSPORTATION GULFPORT TO HATTIESBURG AND RETURN	63.90
DWIC21800412	05/10/2018	HINKEBEIN.ANDREW C	03/05/2018	03/05/2018	STAFF TRANSPORTATION GULFPORT TO PASCAGOULA AND RETURN	38.70
DWIC21800413	05/10/2018	HINKEBEIN.ANDREW C	03/06/2018	03/06/2018	STAFF TRANSPORTATION GULFPORT TO SLIDELL LA, BILOXI, COLUMBIA AND RETURN	138.60
DWIC21800414	05/10/2018	HINKEBEIN.ANDREW C	03/07/2018	03/07/2018	STAFF TRANSPORTATION GULFPORT TO MONTICELLO AND RETURN	122.40
DWIC21800415	05/10/2018	HINKEBEIN.ANDREW C	03/08/2018	03/08/2018	STAFF TRANSPORTATION GULFPORT TO STENNIS SPACE CENTER, BILOXI, DIAMONDHEAD AND RETURN	71.55
DWIC21800416	05/10/2018	HINKEBEIN.ANDREW C	03/13/2018	03/13/2018	STAFF TRANSPORTATION GULFPORT TO PASCAGOULA AND RETURN	36.90
DWIC21800417	05/11/2018	HINKEBEIN.ANDREW C	03/14/2018	03/14/2018	STAFF TRANSPORTATION GULFPORT TO LAUREL AND RETURN	95.40
DWIC21800418	05/10/2018	HINKEBEIN.ANDREW C	03/15/2018	03/15/2018	STAFF TRANSPORTATION GULFPORT TO TYLERTOWN, COLUMBIA AND RETURN	103.95
DWIC21800419	05/10/2018	HINKEBEIN.ANDREW C	03/29/2018	03/29/2018	STAFF TRANSPORTATION GULFPORT TO LAUREL AND RETURN	98.55
DWIC21800420	05/10/2018	HINKEBEIN.ANDREW C	03/19/2018	03/19/2018	STAFF TRANSPORTATION GULFPORT TO MONTICELLO AND RETURN	120.15
DWIC21800421	05/10/2018	HINKEBEIN.ANDREW C	03/20/2018	03/20/2018	STAFF TRANSPORTATION GULFPORT TO HATTIESBURG, LUCEDALE AND RETURN	91.35
DWIC21800422	05/10/2018	HINKEBEIN.ANDREW C	03/24/2018	03/24/2018	STAFF TRANSPORTATION GULFPORT TO POPLARVILLE AND RETURN	45.90
DWIC21800423	05/11/2018	HINKEBEIN.ANDREW C	03/28/2018	03/28/2018	STAFF TRANSPORTATION GULFPORT TO HATTIESBURG AND RETURN	65.70
DWIC21800427	05/17/2018	WICKER.ROGER F	04/26/2018	05/07/2018	SENATOR'S TRANSPORTATION WASHINGTON DC TO ATLANTA GA, JACKSON, MERIDIAN, TUPELO, OXFORD, TUPELO, NEW ALBANY, TUPELO, PICAYUNE, COLUMBUS, CARROLLTON, GREENWOOD, MARKS, JACKSON, CLINTON, JACKSON, ATLANTA GA AND RETURN	828.80

B-1960

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DWIC21800434	05/23/2018	CARROLL.FRANCIS J	05/04/2018	05/04/2018	STAFF TRANSPORTATION TUPELO TO MARKS AND RETURN	92.70
DWIC21800435	05/23/2018	FERGUSON.DEREK B	05/01/2018	05/01/2018	STAFF TRANSPORTATION GULFPORT TO PICAYUNE, HATTIESBURG AND RETURN	82.35
DWIC21800437	05/29/2018	KHRESTIN.MARY THEDA	02/27/2018	02/27/2018	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	24.58
DWIC21800450	06/14/2018	TRUSTY.OLIVIA B	05/30/2018	06/01/2018	STAFF TRANSPORTATION WASHINGTON DC TO JACKSON AND RETURN	779.08
DWIC21800452	06/18/2018	BILBO.WILLIAM B	05/08/2018	05/08/2018	STAFF TRANSPORTATION JACKSON TO MCCOMB AND RETURN	73.80
DWIC21800453	06/18/2018	BILBO.WILLIAM B	05/30/2018	05/30/2018	STAFF TRANSPORTATION JACKSON TO VICKSBURG AND RETURN	39.60
DWIC21800454	06/18/2018	BILBO.WILLIAM B	05/31/2018	05/31/2018	STAFF TRANSPORTATION JACKSON TO LOUISVILLE, KOSCIUSKO AND RETURN	98.55
DWIC21800455	06/18/2018	HINKEBEIN.ANDREW C	04/03/2018	04/03/2018	STAFF TRANSPORTATION GULFPORT TO LUCEDALE AND RETURN	67.95
DWIC21800456	06/18/2018	HINKEBEIN.ANDREW C	04/05/2018	04/05/2018	STAFF TRANSPORTATION GULFPORT TO SLIDELL LA, PASCAGOULA AND RETURN	77.85
DWIC21800457	06/18/2018	HINKEBEIN.ANDREW C	04/06/2018	04/06/2018	STAFF TRANSPORTATION GULFPORT TO PASCAGOULA, LONG BEACH, PASCAGOULA AND RETURN	73.80
DWIC21800458	06/27/2018	HINKEBEIN.ANDREW C	04/07/2018	04/07/2018	STAFF TRANSPORTATION GULFPORT TO HATTIESBURG AND RETURN	63.45
DWIC21800459	06/28/2018	HINKEBEIN.ANDREW C	04/09/2018	04/09/2018	STAFF TRANSPORTATION GULFPORT TO PASCAGOULA, COLUMBIA AND RETURN	111.15
DWIC21800460	06/28/2018	HINKEBEIN.ANDREW C	04/11/2018	04/11/2018	STAFF TRANSPORTATION GULFPORT TO LAUREL, STENNIS SPACE CENTER AND RETURN	117.90
DWIC21800461	06/28/2018	HINKEBEIN.ANDREW C	04/12/2018	04/12/2018	STAFF TRANSPORTATION GULFPORT TO PASCAGOULA, MERIDIAN AND RETURN	158.85
DWIC21800462	06/27/2018	HINKEBEIN.ANDREW C	04/13/2018	04/13/2018	STAFF TRANSPORTATION GULFPORT TO LAUREL AND RETURN	95.40
DWIC21800463	07/10/2018	HINKEBEIN.ANDREW C	04/16/2018	04/22/2018	STAFF TRANSPORTATION GULFPORT TO NEW ORLEANS LA, WASHINGTON DC AND RETURN	518.60
DWIC21800464	06/27/2018	HINKEBEIN.ANDREW C	04/23/2018	04/23/2018	STAFF TRANSPORTATION GULFPORT TO STENNIS SPACE CENTER AND RETURN	47.25
DWIC21800465	06/27/2018	HINKEBEIN.ANDREW C	04/25/2018	04/25/2018	STAFF TRANSPORTATION GULFPORT TO COLLINS AND RETURN	90.45
DWIC21800466	06/28/2018	HINKEBEIN.ANDREW C	04/27/2018	04/27/2018	STAFF TRANSPORTATION GULFPORT TO MONTICELLO AND RETURN	120.15
DWIC21800467	06/28/2018	HINKEBEIN.ANDREW C	05/02/2018	05/02/2018	STAFF TRANSPORTATION GULFPORT TO JACKSON, PICAYUNE, BILOXI AND RETURN	189.90
DWIC21800468	06/28/2018	HINKEBEIN.ANDREW C	05/03/2018	05/03/2018	STAFF TRANSPORTATION GULFPORT TO JACKSON AND RETURN	144.45
DWIC21800469	06/27/2018	HINKEBEIN.ANDREW C	05/04/2018	05/04/2018	STAFF TRANSPORTATION GULFPORT TO PURVIS AND RETURN	68.85
DWIC21800470	06/27/2018	HINKEBEIN.ANDREW C	05/08/2018	05/08/2018	STAFF TRANSPORTATION GULFPORT TO PASCAGOULA AND RETURN	41.40
DWIC21800471	06/27/2018	HINKEBEIN.ANDREW C	05/09/2018	05/09/2018	STAFF TRANSPORTATION GULFPORT TO LAUREL AND RETURN	94.05
DWIC21800472	06/27/2018	HINKEBEIN.ANDREW C	05/10/2018	05/10/2018	STAFF TRANSPORTATION GULFPORT TO POPLARVILLE AND RETURN	46.80
DWIC21800473	06/27/2018	HINKEBEIN.ANDREW C	05/15/2018	05/15/2018	STAFF TRANSPORTATION GULFPORT TO HATTIESBURG AND RETURN	67.05
DWIC21800474	06/28/2018	HINKEBEIN.ANDREW C	05/16/2018	05/16/2018	STAFF TRANSPORTATION GULFPORT TO JACKSON AND RETURN	147.15
DWIC21800475	06/28/2018	HINKEBEIN.ANDREW C	05/30/2018	05/30/2018	STAFF TRANSPORTATION GULFPORT TO SHUQUALAK, DIAMONDHEAD, JACKSON AND RETURN	333.90
DWIC21800476	06/27/2018	TILLSON.DANIEL C	06/07/2018	06/07/2018	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	15.86

B-1961

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DWIC21800477	06/28/2018	WICKER.ROGER F	05/25/2018	06/04/2018	SENATOR'S TRANSPORTATION WASHINGTON DC TO ATLANTA GA, COLUMBUS, TUPELO, OXFORD, TUPELO, JACKSON, STONEVILLE, LELAND, CLEVELAND, TUPELO, MEMPHIS TN AND RETURN	788.40
DWIC21800479	06/27/2018	FERGUSON.DEREK B	05/16/2018	05/16/2018	STAFF TRANSPORTATION GULFPORT TO WIGGINS AND RETURN	32.40
DWIC21800484	06/28/2018	RICHARDSON.MICHELLE B	05/27/2018	06/05/2018	STAFF TRANSPORTATION WASHINGTON DC TO JACKSON, CLINTON, JACKSON, CLINTON, VICKSBURG, CLINTON, COLUMBUS, TUPELO, COLUMBUS, CLINTON, JACKSON AND RETURN	593.11
DWIC21800485	07/09/2018	RICHARDS.BRETT M	05/24/2018	06/02/2018	STAFF TRANSPORTATION WASHINGTON DC TO NEW ORLEANS LA, GULFPORT, WIGGINS, JACKSON, GULFPORT, MAGNOLIA, NEW ORLEANS LA AND RETURN	637.44
DWIC21800486	06/29/2018	RUSSELL.MYLES E	03/01/2018	03/01/2018	STAFF TRANSPORTATION TUPELO TO MARKS, CLEVELAND, TUTWILER AND RETURN	143.10
DWIC21800487	06/29/2018	RUSSELL.MYLES E	03/02/2018	03/02/2018	STAFF PER DIEM	7.15
DWIC21800488	06/28/2018	RUSSELL.MYLES E	03/06/2018	03/06/2018	STAFF TRANSPORTATION TUPELO TO KILMICHAEL, EUPORA, ACKERMAN TO CORINTH	121.05
DWIC21800489	06/29/2018	RUSSELL.MYLES E	03/07/2018	03/07/2018	STAFF TRANSPORTATION TUPELO TO HICKORY FLAT, BRUCE, PITTSBORO TO CORINTH	108.90
DWIC21800490	06/29/2018	RUSSELL.MYLES E	03/13/2018	03/13/2018	STAFF PER DIEM STAFF TRANSPORTATION CORINTH TO RIPLEY, WALNUT, SOUTHAVEN AND RETURN	12.22 97.20
DWIC21800491	06/29/2018	RUSSELL.MYLES E	03/14/2018	03/14/2018	STAFF TRANSPORTATION TUPELO TO BALDWYN, COLUMBUS, MABEN AND RETURN	97.65
DWIC21800492	07/03/2018	RUSSELL.MYLES E	03/14/2018	03/14/2018	STAFF TRANSPORTATION TUPELO TO SHANNON, NETTLETON, OXFORD TO CORINTH	108.90
DWIC21800493	07/02/2018	RUSSELL.MYLES E	03/15/2018	03/15/2018	STAFF PER DIEM STAFF TRANSPORTATION TUPELO TO BOLDEN, MEMPHIS TN, TUPELO TO CORINTH	8.73 123.75
DWIC21800494	07/03/2018	RUSSELL.MYLES E	03/16/2018	03/16/2018	STAFF TRANSPORTATION TUPELO TO NEW ALBANY, FULTON TO CORINTH	70.20
DWIC21800495	07/03/2018	RUSSELL.MYLES E	03/21/2018	03/21/2018	STAFF TRANSPORTATION TUPELO TO AMORY, WEST POINT, OXFORD TO CORINTH	115.65
DWIC21800496	07/03/2018	RUSSELL.MYLES E	03/22/2018	03/22/2018	STAFF TRANSPORTATION CORINTH TO BYHALIA, HERNANDO, COLDWATER TO TUPELO	95.40
DWIC21800497	07/03/2018	RUSSELL.MYLES E	03/23/2018	03/23/2018	STAFF TRANSPORTATION CORINTH TO OLIVE BRANCH, SOUTHAVEN, WALLS AND RETURN	85.50
DWIC21800497	07/05/2018	RUSSELL.MYLES E	03/27/2018	03/27/2018	STAFF PER DIEM STAFF TRANSPORTATION TUPELO TO PONTOTOC, OXFORD TO CORINTH	10.18 67.95
DWIC21800498	07/06/2018	RUSSELL.MYLES E	03/29/2018	03/29/2018	STAFF PER DIEM STAFF TRANSPORTATION TUPELO TO CRENSHAW, HERNANDO TO CORINTH	7.88 111.60
DWIC21800499	07/06/2018	RUSSELL.MYLES E	04/04/2018	04/04/2018	STAFF PER DIEM STAFF TRANSPORTATION TUPELO TO CHARLESTON, OXFORD TO CORINTH	15.34 122.85
DWIC21800500	07/06/2018	RUSSELL.MYLES E	04/05/2018	04/05/2018	STAFF PER DIEM STAFF TRANSPORTATION TUPELO TO COURTLAND, PONTOTOC, COMO, HERNANDO TO CORINTH	32.08 157.50
DWIC21800501	07/06/2018	RUSSELL.MYLES E	04/07/2018	04/07/2018	STAFF TRANSPORTATION CORINTH TO ABERDEEN, CALEDONIA AND RETURN	100.35
DWIC21800502	07/06/2018	RUSSELL.MYLES E	04/12/2018	04/12/2018	STAFF TRANSPORTATION CORINTH TO MEMPHIS TN, TUPELO AND RETURN	118.80
DWIC21800503	07/06/2018	RUSSELL.MYLES E	04/13/2018	04/13/2018	STAFF TRANSPORTATION TUPELO TO COLUMBUS, HOUSTON, AMORY, HOUSTON TO CORINTH	129.15
DWIC21800504	07/06/2018	RUSSELL.MYLES E	04/14/2018	04/15/2018	STAFF TRANSPORTATION CORINTH TO CLARKSDALE, ROBINSONVILLE AND RETURN	149.40
DWIC21800505	07/05/2018	RUSSELL.MYLES E	04/19/2018	04/19/2018	STAFF TRANSPORTATION TUPELO TO VERONA, OLIVE BRANCH TO CORINTH	97.20
DWIC21800506	07/05/2018	RUSSELL.MYLES E	04/21/2018	04/21/2018	STAFF TRANSPORTATION CORINTH TO OXFORD, TUPELO, STARKVILLE AND RETURN	99.90

B-1962

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DWIC21800507	07/05/2018	RUSSELL.MYLES E	04/24/2018	04/24/2018	STAFF TRANSPORTATION CORINTH TO SOUTHAVEN, HOLLY SPRINGS AND RETURN	92.70
DWIC21800508	07/06/2018	RUSSELL.MYLES E	04/26/2018	04/26/2018	STAFF TRANSPORTATION TUPELO TO BLUE SPRINGS, STARKVILLE, PRAIRIE TO CORINTH	105.75
DWIC21800509	07/06/2018	RUSSELL.MYLES E	04/27/2018	04/28/2018	STAFF TRANSPORTATION TUPELO TO HAMILTON, WATER VALLEY, OXFORD, GRENADA, OXFORD TO CORINTH	157.05
DWIC21800510	07/05/2018	RUSSELL.MYLES E	04/30/2018	04/30/2018	STAFF TRANSPORTATION TUPELO TO WEST POINT, COLUMBUS, TUPELO, NEW ALBANY, TUPELO TO CORINTH	81.90
DWIC21800512	07/05/2018	CARTER.MEREDITH H	06/21/2018	06/21/2018	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	19.32
DWIC21800513	07/09/2018	HELTON.SAMANTHA A	03/29/2018	04/09/2018	STAFF TRANSPORTATION WASHINGTON DC TO JACKSON, STONEVILLE, JACKSON, MERIDIAN, JACKSON, HATTIESBURG, JACKSON AND RETURN	120.63
DWIC21800514	07/10/2018	HELTON.SAMANTHA A	05/28/2018	06/04/2018	STAFF TRANSPORTATION WASHINGTON DC TO JACKSON, BILOXI, GULFPORT, JACKSON AND RETURN	763.13
DWIC21800520	07/17/2018	TILLSON.DANIEL C	06/11/2018	06/11/2018	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	7.63
DWIC21800521	07/17/2018	TILLSON.DANIEL C	06/14/2018	06/14/2018	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	7.05
DWIC21800522	07/17/2018	TILLSON.DANIEL C	06/21/2018	06/21/2018	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	13.14
DWIC21800523	07/17/2018	TILLSON.DANIEL C	06/26/2018	06/26/2018	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	16.21
DWIC21800530	07/26/2018	CANTOR.CHLOE R	06/29/2018	07/08/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO MEMPHIS TN, SOUTHAVEN, OLIVE BRANCH, TUPELO, GRENADA, RULEVILLE, INDIANOLA, STONEVILLE, INDIANOLA, CLEVELAND AND RETURN	365.08 977.59
DWIC21800534	08/01/2018	BILBO.WILLIAM B	06/11/2018	06/11/2018	STAFF TRANSPORTATION JACKSON TO MCCOMB AND RETURN	72.90
DWIC21800535	08/02/2018	BILBO.WILLIAM B	06/12/2018	06/12/2018	STAFF TRANSPORTATION JACKSON TO BROOKHAVEN, LIBERTY, CENTREVILLE, GLOSTER AND RETURN	128.25
DWIC21800536	08/01/2018	BILBO.WILLIAM B	06/21/2018	06/21/2018	STAFF TRANSPORTATION JACKSON TO LOUISVILLE, KOSCIUSKO AND RETURN	99.90
DWIC21800537	08/01/2018	BILBO.WILLIAM B	06/28/2018	06/28/2018	STAFF TRANSPORTATION JACKSON TO VICKSBURG AND RETURN	43.20
DWIC21800538	08/02/2018	LADNER.KATHERINE L	07/10/2018	07/10/2018	STAFF PER DIEM STAFF TRANSPORTATION GULFPORT TO PEARL AND RETURN	16.80 144.00
DWIC21800539	08/01/2018	WICKER.ROGER F	07/12/2018	07/16/2018	SENATOR'S PER DIEM SENATOR'S TRANSPORTATION WASHINGTON DC TO ATLANTA GA, GULFPORT, BILOXI, JACKSON, RIDGELAND, TUPELO, MEMPHIS TN AND RETURN	148.22 485.50
DWIC21800540	08/01/2018	WICKER.ROGER F	07/23/2018	07/23/2018	SENATOR'S TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	9.00
DWIC21800553	08/09/2018	WICKER.ROGER F	07/30/2018	07/30/2018	SENATOR'S TRANSPORTATION MEMPHIS TN TO WASHINGTON DC	157.70
DWIC21800555	08/23/2018	DRAKE.SARAH H	08/05/2018	08/06/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO DALLAS TX AND RETURN	184.49 985.46
DWIC21800556	08/27/2018	TRUSTY.OLIVIA B	07/18/2018	07/20/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO SAN FRANCISCO CA AND RETURN	1,411.84 456.56 906.90
DWIC21800560	08/20/2018	BILBO.WILLIAM B	07/11/2018	07/11/2018	STAFF TRANSPORTATION JACKSON TO MERIDIAN AND RETURN	94.95
DWIC21800561	08/20/2018	BILBO.WILLIAM B	07/19/2018	07/19/2018	STAFF TRANSPORTATION JACKSON TO LOUISVILLE, KOSCIUSKO AND RETURN	91.80
DWIC21800562	08/20/2018	BILBO.WILLIAM B	07/26/2018	07/26/2018	STAFF TRANSPORTATION JACKSON TO MCCOMB AND RETURN	77.40

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DWIC21800563	08/20/2018	BILBO,WILLIAM B	07/27/2018	07/27/2018	STAFF TRANSPORTATION	59.85
DWIC21800564	08/20/2018	CARROLL,FRANCIS J	07/30/2018	07/30/2018	JACKSON TO VICKSBURG AND RETURN	90.00
DWIC21800565	08/20/2018	CARROLL,FRANCIS J	08/01/2018	08/01/2018	STAFF TRANSPORTATION	90.00
DWIC21800566	08/20/2018	CARROLL,FRANCIS J	08/05/2018	08/05/2018	TUPELO TO MEMPHIS TN AND RETURN	90.00
DWIC21800567	08/23/2018	JOHNSON,LISA M	07/25/2018	07/26/2018	TUPELO TO MEMPHIS TN AND RETURN	96.80
DWIC21800568	08/27/2018	WILSON,MATTIE B	07/25/2018	07/26/2018	STAFF PER DIEM	214.20
DWIC21800569	08/20/2018	LADNER,KATHERINE L	07/25/2018	07/26/2018	STAFF TRANSPORTATION	101.79
DWIC21800573	08/23/2018	MCMILLIN JR,THOMAS N	08/03/2018	08/09/2018	TUPELO TO JACKSON AND RETURN	117.36
DWIC21800575	08/23/2018	MAZOL,JAMES G	08/05/2018	08/09/2018	STAFF PER DIEM	144.00
DWIC21800576	08/23/2018	MURRAY,ROBERT	08/03/2018	08/09/2018	STAFF TRANSPORTATION	325.53
DWIC21800578	08/29/2018	FERGUSON,DEREK B	08/09/2018	08/09/2018	STAFF TRANSPORTATION	755.17
DWIC21800579	08/29/2018	FERGUSON,DEREK B	08/10/2018	08/10/2018	WASHINGTON DC TO FLOWOOD, JACKSON, MADISON, BILOXI, GULFPORT, BILOXI, GULFPORT, OCEAN SPRINGS, MADISON, JACKSON, MADISON, FLOWOOD AND RETURN	623.23
DWIC21800581	08/29/2018	RUSSELL,MYLES E	05/01/2018	05/01/2018	STAFF PER DIEM	451.79
DWIC21800582	08/29/2018	RUSSELL,MYLES E	05/03/2018	05/03/2018	STAFF TRANSPORTATION	42.12
DWIC21800583	08/29/2018	RUSSELL,MYLES E	05/04/2018	05/05/2018	WASHINGTON DC TO NEW ORLEANS LA, BILOXI, PASCAGOULA, MOSS POINT, BILOXI, GULFPORT, CAMP SHELBY, STARKVILLE, COLUMBUS, STARKVILLE, MERIDIAN, FOREST, JACKSON AND RETURN	683.75
DWIC21800584	08/30/2018	RUSSELL,MYLES E	05/08/2018	05/08/2018	STAFF PER DIEM	6.89
DWIC21800585	08/29/2018	RUSSELL,MYLES E	05/10/2018	05/10/2018	STAFF TRANSPORTATION	96.75
DWIC21800586	08/29/2018	RUSSELL,MYLES E	05/15/2018	05/15/2018	GULFPORT TO PICAYUNE, HATTIESBURG, BAY SAINT LOUIS AND RETURN	10.03
DWIC21800587	08/29/2018	RUSSELL,MYLES E	05/17/2018	05/17/2018	STAFF TRANSPORTATION	112.50
DWIC21800588	08/29/2018	RUSSELL,MYLES E	05/28/2018	05/28/2018	STAFF TRANSPORTATION	107.55
DWIC21800589	08/30/2018	RUSSELL,MYLES E	05/29/2018	05/29/2018	GULFPORT TO LUCEDALE, LAUREL AND RETURN	152.10
DWIC21800590	08/30/2018	RUSSELL,MYLES E	05/30/2018	05/30/2018	TUPELO TO WEST POINT, MAYHEW, CALHOUN CITY TO CORINTH	322.45
DWIC21800591	08/29/2018	RUSSELL,MYLES E	05/31/2018	06/01/2018	STAFF TRANSPORTATION	71.55
DWIC21800592	08/31/2018	RUSSELL,MYLES E	06/02/2018	06/02/2018	TUPELO TO CLARKSDALE, PONTOTOC, TUPELO TO CORINTH	125.10
					TUPELO TO COLUMBUS, NORTH CARROLLTON, GREENWOOD, MARKS, JACKSON TO CORINTH	131.40
					STAFF TRANSPORTATION	192.15
					CORINTH TO OLIVE BRANCH, CLEVELAND, ROSEDALE AND RETURN	136.35
					STAFF TRANSPORTATION	114.30
					CORINTH TO SARDIS, BATESVILLE, LAKE CORMORANT AND RETURN	95.85
					STAFF TRANSPORTATION	196.65
					CORINTH TO OXFORD, TUPELO, PONTOTOC AND RETURN	121.50
					STAFF TRANSPORTATION	
					TUPELO TO SHUQUALAK AND RETURN	
					STAFF TRANSPORTATION	
					CORINTH TO STONEVILLE, GREENVILLE, STONEVILLE, CLEVELAND TO TUPELO	
					STAFF TRANSPORTATION	
					CORINTH TO BATESVILLE, BYHALIA AND RETURN	

B-1964

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DWIC21800593	08/31/2018	RUSSELL.MYLES E	06/04/2018	06/04/2018	STAFF TRANSPORTATION TUPELO TO OXFORD, OAKLAND AND RETURN	89.55
DWIC21800594	08/31/2018	RUSSELL.MYLES E	06/07/2018	06/07/2018	STAFF TRANSPORTATION CORINTH TO SOUTHAVEN, OLIVE BRANCH AND RETURN	83.70
DWIC21800597	08/31/2018	RUSSELL.MYLES E	06/15/2018	06/15/2018	STAFF TRANSPORTATION TUPELO TO OXFORD, SOUTHAVEN, HERNANDO TO CORINTH	130.05
DWIC21800598	08/31/2018	RUSSELL.MYLES E	06/19/2018	06/19/2018	STAFF TRANSPORTATION TUPELO TO STARKVILLE, COLUMBUS, PRAIRIE, TUPELO TO CORINTH	102.60
DWIC21800599	08/31/2018	RUSSELL.MYLES E	06/20/2018	06/20/2018	STAFF TRANSPORTATION CORINTH TO HOLLY SPRINGS, HICKORY FLAT, ASHLAND AND RETURN	71.55
DWIC21800600	08/31/2018	RUSSELL.MYLES E	06/30/2018	06/30/2018	STAFF TRANSPORTATION CORINTH TO SMITHVILLE, AMORY AND RETURN	76.95
DWIC21800601	08/31/2018	RUSSELL.MYLES E	06/26/2018	06/26/2018	STAFF TRANSPORTATION TUPELO TO COLUMBUS, KILMICHAEL, ACKERMAN TO CORINTH	140.40
DWIC21800603	08/31/2018	RUSSELL.MYLES E	06/21/2018	06/21/2018	STAFF TRANSPORTATION TUPELO TO NETTLETON, MANTACHIE, PONTOTOC AND RETURN	62.10
DWIC21800606	09/06/2018	MAZOL.JAMES G	08/13/2018	08/15/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO NEW ORLEANS LA, SLIDELL LA, STENNIS SPACE CENTER, NEW ORLEANS LA, ATLANTA GA AND RETURN	142.26 571.67
DWIC21800607	09/06/2018	ANNISON.JUSTIN R	04/17/2018	04/17/2018	STAFF TRANSPORTATION JACKSON TO TUPELO AND RETURN	181.35
DWIC21800608	08/31/2018	ANNISON.JUSTIN R	04/27/2018	04/27/2018	STAFF TRANSPORTATION JACKSON TO MERIDIAN AND RETURN	95.85
DWIC21800609	08/31/2018	ANNISON.JUSTIN R	05/31/2018	05/31/2018	STAFF TRANSPORTATION JACKSON TO STONEVILLE AND RETURN	113.40
DWIC21800610	08/31/2018	ANNISON.JUSTIN R	07/02/2018	07/02/2018	STAFF TRANSPORTATION JACKSON TO HOLLANDALE AND RETURN	93.15
DWIC21800611	08/31/2018	ANNISON.JUSTIN R	07/09/2018	07/10/2018	STAFF TRANSPORTATION JACKSON TO GULFPORT AND RETURN	156.15
DWIC21800612	08/31/2018	RUSSELL.MYLES E	06/08/2018	06/10/2018	STAFF PER DIEM STAFF TRANSPORTATION CORINTH TO GREENVILLE AND RETURN	153.97 213.75
DWIC21800613	08/31/2018	RUSSELL.MYLES E	06/11/2018	06/13/2018	STAFF PER DIEM STAFF TRANSPORTATION CORINTH TO HUNTSVILLE AL AND RETURN	27.30 105.30
DWIC21800614	08/31/2018	RUSSELL.MYLES E	06/24/2018	06/25/2018	STAFF PER DIEM STAFF TRANSPORTATION CORINTH TO OLIVE BRANCH, BYHALIA, NEW ALBANY AND RETURN	10.80 86.85
DWIC21800615	09/06/2018	WICKER.ROGER F	08/01/2018	08/15/2018	SENATOR'S PER DIEM SENATOR'S TRANSPORTATION WASHINGTON DC TO MEMPHIS TN, TUPELO, JACKSON, TUPELO, MEMPHIS TN, DALLAS TX, MOBILE AL, BAY SAINT LOUIS, KILN, LONG BEACH, GULFPORT, JACKSON, GREENVILLE, LELAND, TUPELO, STARKVILLE, JACKSON, STENNIS SPACE CENTER, JACKSON, ATLANTA GA AND RETURN	1,573.16 1,095.72
DWIC21800617	09/04/2018	WICKER.ROGER F	08/16/2018	08/20/2018	SENATOR'S PER DIEM SENATOR'S TRANSPORTATION WASHINGTON DC TO MEMPHIS TN, TUPELO, JACKSON, TUPELO, MEMPHIS TN AND RETURN	132.84 345.50
DWIC21800621	09/21/2018	CARROLL.FRANCIS J	08/16/2018	08/16/2018	STAFF TRANSPORTATION TUPELO TO MYRTLE AND RETURN	32.40
DWIC21800622	09/21/2018	CARROLL.FRANCIS J	08/23/2018	08/23/2018	STAFF TRANSPORTATION TUPELO TO MEMPHIS TN AND RETURN	90.00
DWIC21800623	09/21/2018	HINKEBEIN.ANDREW C	06/01/2018	06/01/2018	STAFF TRANSPORTATION GULFPORT TO POPLARVILLE AND RETURN	58.95
DWIC21800624	09/21/2018	HINKEBEIN.ANDREW C	06/04/2018	06/04/2018	STAFF TRANSPORTATION GULFPORT TO LUCEDALE AND RETURN	72.90
DWIC21800625	09/21/2018	HINKEBEIN.ANDREW C	06/05/2018	06/05/2018	STAFF TRANSPORTATION GULFPORT TO HATTIESBURG AND RETURN	66.60
DWIC21800626	09/21/2018	HINKEBEIN.ANDREW C	06/07/2018	06/07/2018	STAFF TRANSPORTATION GULFPORT TO KILN AND RETURN	41.40

B-1965

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DWIC21800627	09/21/2018	HINKEBEIN,ANDREW C	06/13/2018	06/13/2018	STAFF TRANSPORTATION GULFPORT TO LAUREL, STENNIS SPACE CENTER AND RETURN	119.25
DWIC21800628	09/21/2018	HINKEBEIN,ANDREW C	06/15/2018	06/15/2018	STAFF TRANSPORTATION GULFPORT TO HATTIESBURG AND RETURN	63.90
DWIC21800629	09/21/2018	HINKEBEIN,ANDREW C	06/18/2018	06/18/2018	STAFF TRANSPORTATION GULFPORT TO COLLINS, MONTICELLO AND RETURN	123.75
DWIC21800630	09/21/2018	HINKEBEIN,ANDREW C	06/19/2018	06/19/2018	STAFF TRANSPORTATION GULFPORT TO HATTIESBURG AND RETURN	65.70
DWIC21800631	09/21/2018	HINKEBEIN,ANDREW C	06/20/2018	06/20/2018	STAFF TRANSPORTATION GULFPORT TO PASCAGOULA AND RETURN	47.25
DWIC21800632	09/21/2018	HINKEBEIN,ANDREW C	06/21/2018	06/21/2018	STAFF TRANSPORTATION GULFPORT TO PASCAGOULA AND RETURN	41.40
DWIC21800634	09/21/2018	WICKER,ROGER F	08/23/2018	08/27/2018	SENATOR'S TRANSPORTATION WASHINGTON DC TO MEMPHIS TN, TUPELO, SENATOBIA, TUPELO, MEMPHIS TN AND RETURN	319.90
DWIC21800635	09/21/2018	HINKEBEIN,ANDREW C	06/25/2018	06/25/2018	STAFF TRANSPORTATION GULFPORT TO MOSS POINT AND RETURN	43.65
DWIC21800636	09/21/2018	HINKEBEIN,ANDREW C	06/26/2018	06/26/2018	STAFF TRANSPORTATION GULFPORT TO WIGGINS AND RETURN	60.75
DWIC21800637	09/21/2018	HINKEBEIN,ANDREW C	06/29/2018	06/29/2018	STAFF TRANSPORTATION GULFPORT TO MERIDIAN AND RETURN	146.70
DWIC21800638	09/21/2018	HINKEBEIN,ANDREW C	07/09/2018	07/09/2018	STAFF TRANSPORTATION GULFPORT TO WAYNESBORO AND RETURN	120.15
DWIC21800639	09/21/2018	HINKEBEIN,ANDREW C	07/10/2018	07/10/2018	STAFF TRANSPORTATION GULFPORT TO STENNIS SPACE CENTER AND RETURN	41.40
DWIC21800640	09/21/2018	HINKEBEIN,ANDREW C	07/11/2018	07/11/2018	STAFF TRANSPORTATION GULFPORT TO LAUREL AND RETURN	97.20
DWIC21800641	09/21/2018	HINKEBEIN,ANDREW C	07/13/2018	07/13/2018	STAFF TRANSPORTATION GULFPORT TO JACKSON AND RETURN	162.90
DWIC21800642	09/21/2018	HINKEBEIN,ANDREW C	07/16/2018	07/16/2018	STAFF TRANSPORTATION GULFPORT TO LUMBERTON AND RETURN	68.85
DWIC21800643	09/21/2018	HINKEBEIN,ANDREW C	07/17/2018	07/17/2018	STAFF TRANSPORTATION GULFPORT TO MCCOMB AND RETURN	133.65
DWIC21800644	09/21/2018	HINKEBEIN,ANDREW C	07/19/2018	07/19/2018	STAFF TRANSPORTATION GULFPORT TO KILN, LUCEDALE AND RETURN	86.85
DWIC21800645	09/21/2018	HINKEBEIN,ANDREW C	07/24/2018	07/24/2018	STAFF TRANSPORTATION GULFPORT TO COLUMBIA AND RETURN	83.25
DWIC21800646	09/21/2018	HINKEBEIN,ANDREW C	07/25/2018	07/25/2018	STAFF TRANSPORTATION GULFPORT TO PICAYUNE AND RETURN	43.20
DWIC21800647	09/21/2018	HINKEBEIN,ANDREW C	07/31/2018	07/31/2018	STAFF TRANSPORTATION GULFPORT TO COLLINS AND RETURN	91.35
DWIC21800652	09/21/2018	JOHNSON,LISA M	08/10/2018	08/10/2018	STAFF PER DIEM STAFF TRANSPORTATION TUPELO TO CARROLLTON AND RETURN	12.14 117.00
DWIC21800653	09/24/2018	TRUSTY,OLIVIA B	08/28/2018	08/29/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO MEMPHIS TN, OXFORD, UNIVERSITY, MEMPHIS TN AND RETURN	161.66 425.51
DWIC21800658	09/26/2018	HOCKENBURY,CHARLES A	08/08/2018	08/15/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO FLOWOOD, JACKSON, RIDGELAND, BILOXI, GULFPORT, STENNIS SPACE CENTER, GULFPORT AND RETURN	327.22 886.45
DWIC21800659	09/21/2018	WICKER,ROGER F	08/28/2018	09/04/2018	SENATOR'S PER DIEM SENATOR'S TRANSPORTATION WASHINGTON DC TO MEMPHIS TN, OXFORD, UNIVERSITY, MEMPHIS TN, PHOENIX AZ, SCOTTSDALE AZ, PHOENIX AZ, TUPELO AND RETURN	278.65 594.61
DWIC21800660	09/27/2018	WICKER,ROGER F	09/06/2018	09/11/2018	SENATOR'S PER DIEM SENATOR'S TRANSPORTATION WASHINGTON DC TO ATLANTA GA, JACKSON, VICKSBURG, OXFORD, TUPELO, SOUTHAVEN, ATLANTA GA AND RETURN	132.84 919.50
DWIC21800665	09/27/2018	CARROLL,FRANCIS J	09/04/2018	09/04/2018	STAFF TRANSPORTATION TUPELO TO MEMPHIS TN AND RETURN	90.00

B-1966



DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DWIC21800666	09/26/2018	WICKER.ROGER F	09/13/2018	09/13/2018	SENATOR'S TRANSPORTATION	275.20
DWIC21800667	09/27/2018	BILBO.WILLIAM B	08/22/2018	08/22/2018	WASHINGTON DC TO MEMPHIS TN TO OXFORD	132.75
DWIC21800668	09/26/2018	BILBO.WILLIAM B	08/27/2018	08/27/2018	STAFF TRANSPORTATION	87.30
DWIC21800669	09/27/2018	BILBO.WILLIAM B	08/28/2018	08/28/2018	JACKSON TO MERIDIAN, PHILADELPHIA, UNION AND RETURN	125.55
DWIC21800672	09/28/2018	VAN METER.PATRICK H	09/10/2018	09/11/2018	STAFF TRANSPORTATION	579.46
DWIC21800674	09/28/2018	CARROLL.FRANCIS J	09/10/2018	09/10/2018	WASHINGTON DC TO MEMPHIS TN, SOUTHAVEN, TUPELO, SALTILLO, OXFORD, MEMPHIS TN AND RETURN	113.85
<b>TRAVEL AND TRANSPORTATION OF PERSONS</b>						<b>44,723.27</b>
CV180004811	04/26/2018	SERGEANT AT ARMS	03/01/2018	03/31/2018	PHOTO STUDIO CERTIFICATION	548.00
CV180005347	05/24/2018	SERGEANT AT ARMS	04/01/2018	04/30/2018	PHOTO STUDIO CERTIFICATION	307.80
CV180006187	06/22/2018	SERGEANT AT ARMS	05/01/2018	05/31/2018	PHOTO STUDIO CERTIFICATION	625.10
CV180006799	07/24/2018	SERGEANT AT ARMS	06/01/2018	06/30/2018	PHOTO STUDIO CERTIFICATION	602.30
CV180007731	06/04/2018	SERGEANT AT ARMS	07/01/2018	07/31/2018	PHOTO STUDIO CERTIFICATION	499.70
CV180008222	09/26/2018	SERGEANT AT ARMS	06/01/2018	08/31/2018	RECORDING STUDIO CERTIFICATION	10.00
CV180008316	09/26/2018	SERGEANT AT ARMS	08/01/2018	08/31/2018	PHOTO STUDIO CERTIFICATION	296.40
DWIC21800424	05/15/2018	ACE DATA STORAGE	04/11/2018	04/11/2018	FEES AND OTHER CHARGES	65.00
DWIC21800524	07/19/2018	ACE DATA STORAGE	06/27/2018	06/27/2018	FEES AND OTHER CHARGES	107.00
DWIC21800530	07/26/2018	CANTOR.CHLOE R	06/29/2018	07/08/2018	FEES AND OTHER CHARGES	30.00
DWIC21800575	08/23/2018	MAZOL.JAMES G	08/05/2018	08/09/2018	FEES AND OTHER CHARGES	30.00
DWIC21800606	09/06/2018	MAZOL.JAMES G	08/13/2018	08/15/2018	FEES AND OTHER CHARGES	30.00
DWIC21800653	09/24/2018	TRUSTY.OLIVIA B	08/28/2018	08/29/2018	FEES AND OTHER CHARGES	40.00
DWIC21800658	09/26/2018	HOCKENBURY.CHARLES A	08/08/2018	08/15/2018	FEES AND OTHER CHARGES	30.00
<b>OTHER CONTRACTUAL SERVICES</b>						<b>3,221.30</b>
PERSONNEL COMP. FULL-TIME PERMANENT						1,517,471.55
PERSONNEL BENEFITS						759.35
<b>NET PAYROLL EXPENSES</b>						<b>1,518,230.90</b>

B-1967

**DETAILED AND SUMMARY STATEMENT OF EXPENDITURES**

SENATOR RON WYDEN

Funding Year 2016

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2018 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2018 THRU 09/30/2018 (\$)	TOTAL FUNDING YTD (\$)
Authorization	\$3,067,549.00		
Supplementals	26,382.00		
Transfers	0.00		
Resc / Withdrawals	-34,195.96		
Net Payroll Expenses		0.00	-2,759,109.22
Travel and Transportation of Persons		0.00	-120,277.74
Rent, Communications and Utilities		0.00	-41,444.42
Printing and Reproduction		0.00	-100.00
Other Contractual Services		0.00	-5,123.26
Supplies and Materials		0.00	-63,071.04
Acquisition of Assets		0.00	-70,609.36
<b>ORGANIZATION TOTALS</b>	<b>\$3,059,735.04</b>	<b>\$0.00</b>	<b>-\$3,059,735.04</b>
<b>UNEXPENDED BALANCE AS OF 09/30/2018</b>			<b>\$0.00</b>

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

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B-1968

**DETAILED AND SUMMARY STATEMENT OF EXPENDITURES**

SENATOR RON WYDEN

Funding Year 2017

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2018 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2018 THRU 09/30/2018 (\$)	TOTAL FUNDING YTD (\$)
Authorization	\$3,102,725.00		
Supplementals	52,908.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		0.00	-2,719,114.86
Travel and Transportation of Persons		0.00	-126,940.67
Rent, Communications and Utilities		0.00	-44,977.76
Other Contractual Services		0.00	-8,803.85
Supplies and Materials		0.00	-131,499.80
Acquisition of Assets		0.00	-37,552.99
<b>ORGANIZATION TOTALS</b>	\$3,155,633.00	\$0.00	-\$3,068,889.93
<b>UNEXPENDED BALANCE AS OF 09/30/2018</b>			<b>\$86,743.07</b>

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

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B-1969

**DETAILED AND SUMMARY STATEMENT OF EXPENDITURES**

SENATOR RON WYDEN

Funding Year 2018

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2018 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2018 THRU 09/30/2018 (\$)	TOTAL FUNDING YTD (\$)
Authorization	\$3,173,233.00		
Supplementals	248,531.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		-1,570,028.24	-2,926,539.33
Travel and Transportation of Persons		-79,802.53	-116,965.67
Rent, Communications and Utilities		-24,926.41	-39,755.40
Printing and Reproduction		0.00	-235.00
Other Contractual Services		-2,932.59	-4,723.19
Supplies and Materials		-49,034.76	-67,628.74
Acquisition of Assets		-95.97	-354.15
<b>ORGANIZATION TOTALS</b>	<b>\$3,421,764.00</b>	<b>-\$1,726,820.50</b>	<b>-\$3,156,201.48</b>
<b>UNEXPENDED BALANCE AS OF 09/30/2018</b>			<b>\$265,562.52</b>

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
		WIDNESS, BEN D			SENIOR ADVISOR FOR DEFENSE AND FOREIGN POLICY	42,999.92
		BITTLEMAN, SARAH			POLICY DIRECTOR AND DEPUTY CHIEF OF STAFF TO AUG. 24	67,783.58
		GAUTREAUX, MARY W			DEPUTY STATE DIRECTOR	63,000.00
		CHADA, JUINE			FIELD REPRESENTATIVE	42,500.00
		TYREE, JOCELYN			CASEWORKER	24,500.00
		ROCKOWER, LISA G			STATE DIRECTOR	84,729.48
		CATHEY, KATHLEEN M			FIELD REPRESENTATIVE	42,500.00
		DICKAS, JOHN			SPECIAL ASSISTANT FROM JUN. 4 TO SEP. 4	1,516.65
		GRAHAM, FREDERICK H			FIELD REPRESENTATIVE	44,999.96
		MAIER, CHRISTEN B			CONSTITUENT SERVICE REPRESENTATIVE	35,000.00
		MCCARTHY, MOLLY ANN			FIELD REPRESENTATIVE	42,500.00
		MICHEL, JEFFREY S			ADMINISTRATIVE ASSISTANT	84,729.48
		AKIN, ISAIAH B R			LEGISLATIVE DIRECTOR TO AUG. 31	58,750.00
		OFFERDAHL, SAMANTHA K			PRESS SECRETARY FOR RESOURCES/ HUMAN SERVICES TO MAY. 31	12,500.00
		CAREY, RYAN			SENIOR ADVISOR FOR POLICY COMMUNICATION SPEECHWRITER TO MAY. 31 AND FROM AUG. 1 TO AUG. 31	22,500.00
		BERNTSEN, LAURA			CHIEF HUMAN SERVICES ADVISOR TO MAY. 31 AND FROM AUG. 1 TO AUG. 31	36,250.00
		JONES, TREVOR W			LEGISLATIVE AIDE, CORRESPONDENCE DIRECTOR, SYSTEMS ADMINISTRATOR	30,999.92
		CHU, KEITH T			CHIEF COMMUNICATIONS ADVISOR FOR ENERGY, TECHNOLOGY, DEFENSE AND FOREIGN POLICY TO MAY. 31 AND FROM AUG. 1 TO AUG. 31	34,999.96
		HEIMAN, ANDERSON			SENIOR ADVISOR FOR TECHNOLOGY AND TRADE TO JUN. 18 AND FROM AUG. 1 TO AUG. 31	34,999.95
		HESEL, EVAN D			SPECIAL ASSISTANT	1,500.00
		STANFORD, LINDSEY A			SPECIAL ASSISTANT	32,000.00
		HEATH, JOSHUA V			INVESTIGATOR TO APR. 11 AND FROM MAY. 1 TO MAY. 31 AND FROM AUG. 1 TO AUG. 31	14,833.33

B-1970

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
		EGLER, JACOB C JUDD, MONTANA MCGEARY, MALCOLM HARVEY, TAYLOR			SPECIAL ASSISTANT ON NATURAL RESOURCES SPECIAL ASSISTANT LEGISLATIVE CORRESPONDENT PRESS SECRETARY FOR HEALTH, SPOKESPERSON TO MAY. 31 AND FROM AUG. 1 TO AUG. 31	39,999.92 45,000.00 41,666.65 18,750.00
		NOOTENBOOM, KAREN DOOLEY STRATTON, GRACE K BRUNET, THOMAS G ARMITAGE, REE C MCCLEERY, RACHEL			OFFICE MANAGER FIELD REPRESENTATIVE SENIOR COUNSEL FOR DOMESTIC POLICY FIELD REPRESENTATIVE CHIEF COMMUNICATIONS ADVISOR FOR TAX, INVESTIGATIONS AND OVERSIGHT	29,999.96 39,999.92 50,000.00 39,583.26 30,250.00
		STERN, HENRY G MUSTAFA, ZARINAH ANN DOWNING, ELISE F ZAHNLE-HOSTETLER, EMILY A VERNASCO, LUCY E ROBERTS, ALLEN P STAMPFER, ZEV J.R. ALAPATI, CARINA M SRIDHARAN, LAVANYA MOSKOWITZ, MADISON L LEAHY, TIMOTHY T LANG, RACHEL I PENNINGTON, KENDRA D VLAMING, LIAM J BECERRA SEGURA, KEVIN KELSAW, CAPREECE SM DREHER, CASEY S COUGHLIN, ANN JILLIAN IRISH, BREANNA CHRISTINE			STAFF ASSISTANT STATE SCHEDULER/ASSISTANT TO STATE DIRECTOR PRESS ASSISTANT TO APR. 5 AND FROM AUG. 1 TO AUG. 31 DIGITAL DIRECTOR TO MAY. 31 AND FROM AUG. 1 TO AUG. 31 VETERANS SERVICES AND TECHNOLOGY/LOGISTICS COORDINATOR STAFF ASSISTANT TO MAY. 8 LEGISLATIVE CORRESPONDENT MAIL MANAGER, SYSTEM ADMINISTRATOR, LEGISLATIVE CORRESPONDENT LEGISLATIVE CORRESPONDENT STATE OUTREACH DIRECTOR STAFF ASSISTANT CONSTITUENT SERVICES REPRESENTATIVE STAFF ASSISTANT FROM MAY. 22 INTERN FROM JUN. 1 TO JUL. 16 INTERN FROM JUN. 1 TO JUL. 16 WAYNE MORSE FELLOW FROM JUN. 11 TO AUG. 17 SPECIAL ASSISTANT FROM JUN. 18 STAFF ASSISTANT FROM SEP. 25	59,749.96 31,041.62 34,499.92 4,333.33 16,249.98 31,499.92 3,800.00 23,999.96 25,000.00 23,000.00 30,000.00 20,000.00 22,375.00 12,900.00 6,427.73 6,427.73 8,468.03 14,444.39 633.33
DWYD21800391	04/05/2018	CATHEY, KATHLEEN M	03/06/2018	03/06/2018	STAFF TRANSPORTATION LA GRANDE TO IRRIGON, BOARDMAN, UMATILLA AND RETURN	125.35
DWYD21800392	04/04/2018	CATHEY, KATHLEEN M	03/07/2018	03/07/2018	STAFF PER DIEM STAFF TRANSPORTATION LA GRANDE TO ENTERPRISE AND RETURN	12.00 70.31
DWYD21800393	04/05/2018	CATHEY, KATHLEEN M	03/08/2018	03/09/2018	STAFF PER DIEM STAFF TRANSPORTATION LA GRANDE TO CONDON, FOSSIL, ARLINGTON, MORO AND RETURN	142.55 175.14
DWYD21800395	04/02/2018	CATHEY, KATHLEEN M	02/28/2018	03/02/2018	STAFF PER DIEM STAFF TRANSPORTATION LA GRANDE TO BOISE ID, ONTARIO AND RETURN	283.54 186.78
DWYD21800396	04/04/2018	CHADA, JUINE	02/07/2018	02/07/2018	STAFF PER DIEM STAFF TRANSPORTATION EUGENE TO ALBANY, TANGENT AND RETURN	21.00 50.85
DWYD21800397	04/05/2018	CHADA, JUINE	03/01/2018	03/01/2018	STAFF TRANSPORTATION EUGENE TO ALBANY AND RETURN	49.00
DWYD21800398	04/04/2018	CHADA, JUINE	03/08/2018	03/08/2018	STAFF TRANSPORTATION EUGENE TO ALBANY AND RETURN	49.76
DWYD21800399	04/04/2018	CHADA, JUINE	03/09/2018	03/09/2018	STAFF PER DIEM STAFF TRANSPORTATION EUGENE TO OAKRIDGE AND RETURN	22.00 47.63
DWYD21800403	04/03/2018	CATHEY, KATHLEEN M	03/14/2018	03/16/2018	STAFF PER DIEM STAFF TRANSPORTATION LA GRANDE TO BAKER CITY, JOHN DAY, BURNS, JOHN DAY AND RETURN	270.86 157.73
DWYD21800407	04/09/2018	JP MORGAN CHASE BANK NA	03/15/2018	03/18/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN WYDEN WASHINGTON DC TO PORTLAND AND RETURN	626.60
DWYD21800408	04/09/2018	JP MORGAN CHASE BANK NA	03/08/2018	03/11/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN WYDEN WASHINGTON DC TO PORTLAND, REDMOND, MEDFORD, PORTLAND AND RETURN	807.60

B-1971

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DWYD21800409	04/11/2018	JP MORGAN CHASE BANK NA	03/08/2018	03/12/2018	STAFF TRANSPORTATION AIRFARE FOR THE FOLLOWING: 3/8-12 M MCGEARY WASHINGTON DC TO REDMOND, MEDFORD AND RETURN; 3/8-11 S BITTLEMAN WASHINGTON DC TO REDMOND, MEDFORD, PORTLAND AND RETURN; 3/8 H STERN PORTLAND TO REDMOND	1,914.10
DWYD21800410	04/06/2018	JP MORGAN CHASE BANK NA	02/22/2018	02/22/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN WYDEN PORTLAND TO MEDFORD	163.30
DWYD21800411	04/11/2018	WYDEN.RON	02/21/2018	02/25/2018	SENATOR'S PER DIEM SENATOR'S TRANSPORTATION	143.52 88.00
DWYD21800412	04/11/2018	WYDEN.RON	03/08/2018	03/11/2018	WASHINGTON DC TO PORTLAND, MEDFORD, GRANTS PASS, EUGENE, KEIZER, SALEM, PORTLAND, THE DALLES, HOOD RIVER, PORTLAND AND RETURN SENATOR'S PER DIEM	288.54 88.00
DWYD21800413	04/05/2018	WYDEN.RON	03/15/2018	03/18/2018	SENATOR'S TRANSPORTATION WASHINGTON DC TO PORTLAND, LINCOLN CITY, ALBANY, PORTLAND AND RETURN	48.00
DWYD21800414	04/05/2018	GAUTREAUX.MARY W	03/06/2018	03/06/2018	STAFF PER DIEM STAFF TRANSPORTATION	33.33 77.03
DWYD21800416	04/05/2018	GAUTREAUX.MARY W	02/27/2018	02/27/2018	PORTLAND TO MCMINNVILLE AND RETURN	31.44
DWYD21800417	04/06/2018	GAUTREAUX.MARY W	02/28/2018	03/02/2018	PORTLAND OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF PER DIEM	330.04 440.42
DWYD21800418	04/16/2018	GAUTREAUX.MARY W	03/08/2018	03/14/2018	STAFF TRANSPORTATION PORTLAND TO BOISE ID, ONTARIO, BOISE ID AND RETURN	85.93 1,035.55 1,062.81
DWYD21800419	04/06/2018	GAUTREAUX.MARY W	03/15/2018	03/18/2018	STAFF TRANSPORTATION PORTLAND TO REDMOND, BEND, KLAMATH FALLS, BEND, KLAMATH FALLS, BEND AND RETURN	407.37
DWYD21800420	04/05/2018	HESSEL.EVAN D	03/08/2018	03/11/2018	PORTLAND OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF PER DIEM	454.01
DWYD21800421	04/05/2018	LEAHY.TIMOTHY T	03/08/2018	03/11/2018	PORTLAND TO REDMOND, BEND, KLAMATH FALLS, ROSEBURG AND RETURN	493.95
DWYD21800422	04/06/2018	PENNINGTON.KENDRA D	02/21/2018	02/23/2018	STAFF TRANSPORTATION PORTLAND TO BEND, KLAMATH FALLS AND RETURN	194.33
DWYD21800423	04/06/2018	ROBERTS.ALLEN P	03/17/2018	03/17/2018	STAFF PER DIEM PORTLAND TO ROSEBURG, MEDFORD, GRANTS PASS, EUGENE, SALEM AND RETURN	49.54 140.07
DWYD21800426	04/06/2018	ROBERTS.ALLEN P	02/02/2018	02/04/2018	STAFF TRANSPORTATION PORTLAND TO LINCOLN CITY, ALBANY AND RETURN	34.03 189.66
DWYD21800427	04/06/2018	ROCKOWER.LISA G	02/15/2018	02/16/2018	STAFF PER DIEM PORTLAND TO SCAPPOOSE, PORTLAND, ASTORIA, TILLAMOOK, PORTLAND, HILLSBORO AND RETURN	42.00 125.90
DWYD21800428	04/05/2018	ROCKOWER.LISA G	11/03/2017	11/03/2017	STAFF TRANSPORTATION PORTLAND TO EUGENE AND RETURN	14.45
DWYD21800429	04/05/2018	ROCKOWER.LISA G	11/04/2017	11/04/2017	PORTLAND OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF PER DIEM	9.00 43.87
DWYD21800430	04/05/2018	ROCKOWER.LISA G	11/05/2017	11/05/2017	STAFF TRANSPORTATION PORTLAND TO KEIZER AND RETURN	25.68
DWYD21800431	04/06/2018	ROCKOWER.LISA G	11/10/2017	11/11/2017	STAFF TRANSPORTATION PORTLAND TO FOREST GROVE AND RETURN	25.00 135.89
DWYD21800432	04/06/2018	ROCKOWER.LISA G	11/16/2017	11/17/2017	STAFF PER DIEM STAFF TRANSPORTATION PORTLAND TO EUGENE, JUNCTION CITY, EUGENE AND RETURN	16.00 122.52

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DWYD21800433	04/05/2018	ROCKOWER.LISA G	12/02/2017	12/02/2017	STAFF TRANSPORTATION PORTLAND OFFICE: INTERDEPARTMENTAL TRANSPORTATION	36.43
DWYD21800434	04/06/2018	ROCKOWER.LISA G	12/08/2017	12/08/2017	STAFF TRANSPORTATION PORTLAND TO EUGENE AND RETURN	121.45
DWYD21800435	04/05/2018	ROCKOWER.LISA G	02/23/2018	02/23/2018	STAFF TRANSPORTATION PORTLAND TO SALEM AND RETURN	51.23
DWYD21800436	04/06/2018	ROCKOWER.LISA G	03/02/2018	03/02/2018	STAFF PER DIEM STAFF TRANSPORTATION PORTLAND TO EUGENE AND RETURN	23.00 121.54
DWYD21800437	04/05/2018	ROCKOWER.LISA G	03/06/2018	03/06/2018	STAFF TRANSPORTATION PORTLAND TO SALEM AND RETURN	62.15
DWYD21800438	04/05/2018	STERN.HENRY G	03/17/2018	03/17/2018	STAFF INCIDENTALS STAFF PER DIEM PORTLAND TO LINCOLN CITY AND RETURN	8.25 14.99
DWYD21800439	04/10/2018	STERN.HENRY G	03/08/2018	03/11/2018	STAFF INCIDENTALS STAFF PER DIEM PORTLAND TO REDMOND, BEND, MEDFORD AND RETURN	9.00 336.04
DWYD21800440	05/10/2018	MCGEARY.MALCOLM	03/08/2018	03/12/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO REDMOND, KLAMATH FALLS, BEND, KLAMATH FALLS, CHILOQUIN, MEDFORD AND RETURN	10.50 472.18 433.86
DWYD21800442	05/04/2018	CATHEY.KATHLEEN M	01/23/2018	01/24/2018	STAFF PER DIEM STAFF TRANSPORTATION LA GRANDE TO HERMISTON, CONDON, FOSSIL AND RETURN	144.95 201.65
DWYD21800443	05/03/2018	CATHEY.KATHLEEN M	02/26/2018	02/26/2018	STAFF TRANSPORTATION LA GRANDE TO NORTH POWDER AND RETURN	35.43
DWYD21800444	05/09/2018	CATHEY.KATHLEEN M	04/01/2018	04/04/2018	STAFF PER DIEM STAFF TRANSPORTATION LA GRANDE TO CONDON, FOSSIL, BOARDMAN, HERMISTON, UMATILLA, LA GRANDE, PENDELTON, BOARDMAN, MORO AND RETURN	419.58 404.39
DWYD21800445	05/04/2018	CATHEY.KATHLEEN M	04/13/2018	04/13/2018	STAFF PER DIEM STAFF TRANSPORTATION LA GRANDE TO VALE AND RETURN	12.96 142.25
DWYD21800446	05/04/2018	CATHEY.KATHLEEN M	04/17/2018	04/17/2018	STAFF PER DIEM STAFF TRANSPORTATION LA GRANDE TO PENDELTON, WALLA WALLA WA, PENDELTON AND RETURN	8.79 93.74
DWYD21800447	05/04/2018	CATHEY.KATHLEEN M	04/18/2018	04/18/2018	STAFF PER DIEM STAFF TRANSPORTATION LA GRANDE TO PRAIRIE CITY, JOHN DAY AND RETURN	15.00 137.34
DWYD21800448	05/04/2018	CATHEY.KATHLEEN M	04/19/2018	04/19/2018	STAFF PER DIEM STAFF TRANSPORTATION LA GRANDE TO BOARDMAN, ECHO AND RETURN	12.95 113.91
DWYD21800449	05/03/2018	CHADA.JUINE	04/05/2018	04/05/2018	STAFF TRANSPORTATION EUGENE TO BLUE RIVER AND RETURN	62.46
DWYD21800450	05/03/2018	CHADA.JUINE	04/13/2018	04/13/2018	STAFF PER DIEM STAFF TRANSPORTATION EUGENE TO SALEM, MILL CITY, GATES, SALEM AND RETURN	44.00 130.42
DWYD21800453	05/04/2018	EGLER.JACOB C	03/20/2018	03/23/2018	STAFF PER DIEM STAFF TRANSPORTATION BEND TO THE DALLES, PAISLEY AND RETURN	50.77 302.96
DWYD21800454	05/07/2018	EGLER.JACOB C	03/08/2018	03/09/2018	STAFF PER DIEM STAFF TRANSPORTATION BEND TO REDMOND, MADRAS AND RETURN	5.58 136.16
DWYD21800455	05/07/2018	EGLER.JACOB C	03/10/2018	03/12/2018	STAFF PER DIEM STAFF TRANSPORTATION BEND TO KLAMATH FALLS AND RETURN	163.87 218.33
DWYD21800456	05/07/2018	EGLER.JACOB C	03/13/2018	03/14/2018	STAFF PER DIEM STAFF TRANSPORTATION BEND TO KLAMATH FALLS AND RETURN	15.00 141.32

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DWYD21800457	05/10/2018	EGLER.JACOB C	12/03/2017	12/05/2017	STAFF PER DIEM STAFF TRANSPORTATION BEND TO PORTLAND AND RETURN	324.01 175.11
DWYD21800458	05/03/2018	EGLER.JACOB C	12/06/2017	12/18/2017	STAFF TRANSPORTATION BEND OFFICE: INTERDEPARTMENTAL TRANSPORTATION	18.19
DWYD21800459	05/07/2018	EGLER.JACOB C	12/19/2017	12/19/2017	STAFF PER DIEM STAFF TRANSPORTATION BEND TO THE DALLES AND RETURN	8.18 143.92
DWYD21800460	05/04/2018	EGLER.JACOB C	01/25/2018	01/25/2018	STAFF PER DIEM STAFF TRANSPORTATION BEND TO PRINEVILLE AND RETURN	10.80 39.40
DWYD21800461	05/07/2018	EGLER.JACOB C	01/26/2018	01/26/2018	STAFF TRANSPORTATION BEND TO PRINEVILLE AND RETURN	38.91
DWYD21800462	05/03/2018	EGLER.JACOB C	01/31/2018	02/07/2018	STAFF TRANSPORTATION BEND OFFICE: INTERDEPARTMENTAL TRANSPORTATION	42.07
DWYD21800463	05/07/2018	EGLER.JACOB C	02/13/2018	02/14/2018	STAFF PER DIEM STAFF TRANSPORTATION BEND TO THE DALLES, HOOD RIVER, THE DALLES AND RETURN	129.84 170.26
DWYD21800464	05/08/2018	EGLER.JACOB C	02/23/2018	02/24/2018	STAFF PER DIEM STAFF TRANSPORTATION BEND TO HOOD RIVER, THE DALLES, HOOD RIVER AND RETURN	134.29 200.02
DWYD21800466	05/04/2018	GAUTREAUX.MARY W	03/19/2018	03/21/2018	STAFF TRANSPORTATION PORTLAND OFFICE: INTERDEPARTMENTAL TRANSPORTATION	63.22
DWYD21800467	05/04/2018	GAUTREAUX.MARY W	03/22/2018	03/23/2018	STAFF PER DIEM STAFF TRANSPORTATION PORTLAND TO EUGENE AND RETURN	76.55 151.51
DWYD21800468	05/04/2018	GAUTREAUX.MARY W	03/26/2018	03/28/2018	STAFF TRANSPORTATION PORTLAND OFFICE: INTERDEPARTMENTAL TRANSPORTATION	88.30
DWYD21800469	05/04/2018	GAUTREAUX.MARY W	03/29/2018	03/30/2018	STAFF PER DIEM STAFF TRANSPORTATION PORTLAND TO SEATTLE WA AND RETURN	287.70 218.82
DWYD21800470	05/10/2018	GAUTREAUX.MARY W	04/01/2018	04/01/2018	STAFF TRANSPORTATION PORTLAND OFFICE: INTERDEPARTMENTAL TRANSPORTATION	114.46
DWYD21800471	05/04/2018	GAUTREAUX.MARY W	04/02/2018	04/04/2018	STAFF PER DIEM STAFF TRANSPORTATION PORTLAND TO FOSSIL, HERMISTON, PENDLETON AND RETURN	349.82 293.04
DWYD21800472	05/04/2018	GAUTREAUX.MARY W	04/05/2018	04/07/2018	STAFF TRANSPORTATION PORTLAND OFFICE: INTERDEPARTMENTAL TRANSPORTATION	367.55
DWYD21800473	05/07/2018	GAUTREAUX.MARY W	04/10/2018	04/19/2018	STAFF TRANSPORTATION PORTLAND OFFICE: INTERDEPARTMENTAL TRANSPORTATION	142.13
DWYD21800474	05/04/2018	GAUTREAUX.MARY W	04/09/2018	04/09/2018	STAFF TRANSPORTATION PORTLAND OFFICE: INTERDEPARTMENTAL TRANSPORTATION	46.77
DWYD21800475	05/09/2018	GAUTREAUX.MARY W	02/24/2018	02/24/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION PORTLAND TO THE DALLES AND RETURN	5.25 38.41 150.08
DWYD21800485	05/10/2018	BITTLEMAN.SARAH	03/08/2018	03/11/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO REDMOND, BEND, KLAMATH FALLS, MEDFORD, PORTLAND AND RETURN	431.99 50.00
DWYD21800487	05/09/2018	GRAHAM.FREDERICK H	01/17/2018	01/17/2018	STAFF PER DIEM STAFF TRANSPORTATION SALEM TO SCAPPOOSE AND RETURN	11.00 74.12
DWYD21800488	05/08/2018	GRAHAM.FREDERICK H	01/25/2018	01/25/2018	STAFF PER DIEM STAFF TRANSPORTATION SALEM TO NEWPORT AND RETURN	12.50 89.38
DWYD21800489	05/09/2018	GRAHAM.FREDERICK H	01/31/2018	01/31/2018	STAFF PER DIEM STAFF TRANSPORTATION SALEM TO SCAPPOOSE AND RETURN	10.00 74.12
DWYD21800490	05/09/2018	GRAHAM.FREDERICK H	02/02/2018	02/02/2018	STAFF TRANSPORTATION SALEM TO SCAPPOOSE AND RETURN	74.12



DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DWYD21800491	05/08/2018	GRAHAM.FREDERICK H	02/03/2018	02/03/2018	STAFF PER DIEM STAFF TRANSPORTATION SALEM TO ASTORIA, TILLAMOOK AND RETURN	15.00 148.79
DWYD21800492	05/08/2018	GRAHAM.FREDERICK H	02/27/2018	02/27/2018	STAFF PER DIEM STAFF TRANSPORTATION SALEM TO NEWPORT AND RETURN	14.50 89.38
DWYD21800493	05/09/2018	GRAHAM.FREDERICK H	03/15/2018	03/15/2018	STAFF TRANSPORTATION SALEM TO LINCOLN CITY, NEWPORT AND RETURN	89.93
DWYD21800494	05/08/2018	GRAHAM.FREDERICK H	03/17/2018	03/17/2018	STAFF PER DIEM STAFF TRANSPORTATION SALEM TO LINCOLN CITY, ALBANY AND RETURN	8.00 92.11
DWYD21800495	05/08/2018	LEAHY.TIMOTHY T	11/15/2017	11/16/2017	STAFF PER DIEM STAFF TRANSPORTATION PORTLAND TO EUGENE AND RETURN	159.33 119.84
DWYD21800496	05/10/2018	LEAHY.TIMOTHY T	02/21/2018	02/23/2018	STAFF TRANSPORTATION PORTLAND TO EUGENE AND RETURN	331.47
DWYD21800498	05/09/2018	LEAHY.TIMOTHY T	03/17/2018	03/17/2018	STAFF PER DIEM PORTLAND TO ALBANY AND RETURN	9.17
DWYD21800499	05/09/2018	LEAHY.TIMOTHY T	04/05/2018	04/05/2018	STAFF TRANSPORTATION PORTLAND OFFICE: INTERDEPARTMENTAL TRANSPORTATION	15.70
DWYD21800500	05/08/2018	LEAHY.TIMOTHY T	02/24/2018	02/24/2018	STAFF TRANSPORTATION PORTLAND TO HOOD RIVER AND RETURN	110.49
DWYD21800501	05/08/2018	LEAHY.TIMOTHY T	02/25/2018	02/25/2018	STAFF TRANSPORTATION PORTLAND OFFICE: INTERDEPARTMENTAL TRANSPORTATION	110.53
DWYD21800502	05/10/2018	LEAHY.TIMOTHY T	03/01/2018	03/02/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION PORTLAND TO ONTARIO AND RETURN	4.50 148.55 198.13
DWYD21800503	05/08/2018	LEAHY.TIMOTHY T	04/01/2018	04/01/2018	STAFF TRANSPORTATION PORTLAND OFFICE: INTERDEPARTMENTAL TRANSPORTATION	160.95
DWYD21800504	05/14/2018	LEAHY.TIMOTHY T	04/02/2018	04/04/2018	STAFF PER DIEM STAFF TRANSPORTATION PORTLAND TO HERMISTON, PENDLETON AND RETURN	246.97 598.25
DWYD21800506	05/09/2018	MCCARTHY.MOLLY ANN	12/12/2017	12/12/2017	STAFF PER DIEM STAFF TRANSPORTATION MEDFORD TO ROSEBURG AND RETURN	10.99 105.40
DWYD21800508	05/09/2018	MCCARTHY.MOLLY ANN	01/02/2018	01/31/2018	STAFF TRANSPORTATION MEDFORD OFFICE: INTERDEPARTMENTAL TRANSPORTATION	49.22
DWYD21800509	05/09/2018	MCCARTHY.MOLLY ANN	02/01/2018	03/30/2018	STAFF TRANSPORTATION MEDFORD OFFICE: INTERDEPARTMENTAL TRANSPORTATION	78.48
DWYD21800510	05/09/2018	MCCARTHY.MOLLY ANN	02/15/2018	02/16/2018	STAFF TRANSPORTATION 2/15, 16 MEDFORD TO GRANTS PASS AND RETURN	69.76
DWYD21800511	05/09/2018	MCCARTHY.MOLLY ANN	02/22/2018	02/22/2018	STAFF TRANSPORTATION MEDFORD TO GRANTS PASS AND RETURN	37.06
DWYD21800512	05/09/2018	MCCARTHY.MOLLY ANN	03/10/2018	03/10/2018	STAFF PER DIEM STAFF TRANSPORTATION MEDFORD TO KLAMATH FALLS AND RETURN	24.88 86.66
DWYD21800513	05/14/2018	MCCARTHY.MOLLY ANN	03/23/2018	03/23/2018	STAFF PER DIEM STAFF TRANSPORTATION MEDFORD TO ROSEBURG AND RETURN	13.55 122.08
DWYD21800514	05/16/2018	ROBERTS.ALLEN P	04/01/2018	04/05/2018	STAFF PER DIEM STAFF TRANSPORTATION PORTLAND TO CONDON, FOSSIL, HERMISTON, UMATILLA, LA GRANDE, PENDLETON, BOARDMAN, MORO AND RETURN	508.69 529.82
DWYD21800515	05/09/2018	ROBERTS.ALLEN P	02/21/2018	02/25/2018	STAFF PER DIEM STAFF TRANSPORTATION PORTLAND TO ROSEBURG, MEDFORD, GRANTS PASS, EUGENE, KEIZER, THE DALLES, HOOD RIVER AND RETURN	274.10 44.89

B-1975

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DWYD21800516	05/09/2018	ROBERTS.ALLEN P	03/08/2018	03/11/2018	STAFF PER DIEM STAFF TRANSPORTATION PORTLAND TO REDMOND, MADRAS, BEND, KLAMATH FALLS, ROSEBURG AND RETURN	381.74 129.41
DWYD21800518	05/10/2018	STERN.HENRY G	04/02/2018	04/04/2018	STAFF INCIDENTALS STAFF PER DIEM PORTLAND TO HERMISTON, PENDLETON AND RETURN	3.50 254.15
DWYD21800519	05/10/2018	ROCKOWER.LISA G	03/22/2018	03/28/2018	STAFF PER DIEM STAFF TRANSPORTATION PORTLAND TO WASHINGTON DC AND RETURN	205.00 1,104.64
DWYD21800520	05/08/2018	PENNINGTON.KENDRA D	03/16/2018	03/17/2018	STAFF PER DIEM STAFF TRANSPORTATION PORTLAND TO LINCOLN CITY, ALBANY AND RETURN	194.68 130.80
DWYD21800521	05/10/2018	STRATTON.GRACE K	01/02/2018	03/26/2018	STAFF TRANSPORTATION PORTLAND OFFICE: INTERDEPARTMENTAL TRANSPORTATION	131.15
DWYD21800523	05/09/2018	CATHEY.KATHLEEN M	01/27/2018	01/27/2018	STAFF TRANSPORTATION LA GRANDE TO HERMISTON AND RETURN	87.20
DWYD21800539	05/11/2018	WYDEN. RON	03/15/2018	03/18/2018	SENATOR'S PER DIEM SENATOR'S TRANSPORTATION ADDITIONAL EXPENSES FOR TRIP WASHINGTON DC TO PORTLAND, LINCOLN CITY, NEWPORT, ALBANY, PORTLAND AND RETURN	20.97 40.00
DWYD21800540	05/11/2018	JP MORGAN CHASE BANK NA	04/01/2018	04/07/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN WYDEN AS FOLLOWS: 4/1 WASHINGTON DC TO PORTLAND; 4/7 PORTLAND TO WASHINGTON DC	496.50
DWYD21800541	05/11/2018	JP MORGAN CHASE BANK NA	03/01/2018	03/02/2018	STAFF TRANSPORTATION AIRFARE FOR T LEAHY PORTLAND TO BOISE AND RETURN	382.10
DWYD21800543	05/08/2018	JP MORGAN CHASE BANK NA	04/26/2018	04/26/2018	STAFF TRANSPORTATION AIRFARE FOR H STERN PORTLAND TO REDMOND	153.20
DWYD21800544	05/09/2018	STERN.HENRY G	04/26/2018	04/27/2018	STAFF PER DIEM PORTLAND TO BEND AND RETURN	187.07 42.00
DWYD21800547	05/30/2018	MCCARTHY.MOLLY ANN	04/30/2018	04/30/2018	STAFF PER DIEM STAFF TRANSPORTATION MEDFORD TO NORTH BEND, PORT ORFORD AND RETURN	29.04 224.54
DWYD21800548	05/15/2018	WYDEN. RON	04/01/2018	04/07/2018	SENATOR'S PER DIEM SENATOR'S TRANSPORTATION WASHINGTON DC TO PORTLAND, FOSSIL, CONDON, HERMISTON, UMATILLA, PENDLETON, LA GRANDE, PENDLETON, BOARDMAN, MORO, PORTLAND, GRESHAM, TROUTDALE, PORTLAND AND RETURN	256.93 172.00
DWYD21800549	06/06/2018	GAUTREAUX.MARY W	05/03/2018	05/05/2018	STAFF PER DIEM STAFF TRANSPORTATION PORTLAND TO EUGENE, BANDON, MEDFORD AND RETURN	398.61 415.28
DWYD21800550	06/08/2018	GAUTREAUX.MARY W	04/29/2018	05/02/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION PORTLAND TO BOISE ID, VALE, BURNS, JOHN DAY, BAKER CITY AND RETURN	2.00 441.20 802.47
DWYD21800552	06/06/2018	GAUTREAUX.MARY W	04/26/2018	04/27/2018	STAFF PER DIEM STAFF TRANSPORTATION PORTLAND TO BEND AND RETURN	239.95 406.90
DWYD21800553	05/30/2018	GAUTREAUX.MARY W	04/20/2018	04/25/2018	STAFF TRANSPORTATION PORTLAND OFFICE: INTERDEPARTMENTAL TRANSPORTATION	119.36
DWYD21800554	05/31/2018	GAUTREAUX.MARY W	04/28/2018	04/28/2018	STAFF TRANSPORTATION PORTLAND OFFICE: INTERDEPARTMENTAL TRANSPORTATION	61.59
DWYD21800556	05/15/2018	STERN.HENRY G	05/03/2018	05/05/2018	STAFF INCIDENTALS STAFF PER DIEM PORTLAND TO EUGENE, BANDON AND RETURN	8.50 296.37
DWYD21800557	05/31/2018	STERN.HENRY G	04/29/2018	05/02/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION PORTLAND TO BOISE ID, JOHN DAY, BOISE ID AND RETURN	4.00 388.46 15.00

B-1976

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DWYD21800560	05/24/2018	CATHEY.KATHLEEN M	04/29/2018	05/01/2018	STAFF PER DIEM STAFF TRANSPORTATION LA GRANDE TO BOISE ID, VALE, BURNS, JOHN DAY, BAKER CITY, BOISE ID AND RETURN	311.99 419.60
DWYD21800562	05/31/2018	CHADA.JUINE	04/29/2018	04/29/2018	STAFF PER DIEM STAFF TRANSPORTATION EUGENE TO SALEM AND RETURN	30.00 89.49
DWYD21800564	06/06/2018	CHADA.JUINE	04/30/2018	04/30/2018	STAFF TRANSPORTATION EUGENE TO JUNCTION CITY, CORVALLIS AND RETURN	62.27
DWYD21800565	06/01/2018	CHADA.JUINE	05/04/2018	05/05/2018	STAFF PER DIEM STAFF TRANSPORTATION EUGENE TO NORTH BEND, REEDSPORT, BANDON, PORT ORFORD AND RETURN	186.29 214.79
DWYD21800566	05/31/2018	GAUTREAUX.MARY W	05/07/2018	05/11/2018	STAFF TRANSPORTATION PORTLAND OFFICE: INTERDEPARTMENTAL TRANSPORTATION	126.62
DWYD21800574	05/31/2018	DOWNING.ELISE F	04/27/2018	04/29/2018	STAFF TRANSPORTATION PORTLAND OFFICE: INTERDEPARTMENTAL TRANSPORTATION	35.97
DWYD21800575	06/04/2018	DOWNING.ELISE F	05/02/2018	05/06/2018	STAFF TRANSPORTATION PORTLAND TO EUGENE, COOS BAY, REEDSPORT, BANDON AND RETURN	715.19
DWYD21800576	05/31/2018	ROBERTS.ALLEN P	05/03/2018	05/06/2018	STAFF PER DIEM STAFF TRANSPORTATION PORTLAND TO EUGENE, NORTH BEND, REEDSPORT, BANDON, PORT ORFORD AND RETURN	378.11 2.50
DWYD21800577	06/07/2018	ROBERTS.ALLEN P	04/29/2018	05/01/2018	STAFF PER DIEM STAFF TRANSPORTATION PORTLAND TO VALE, BURNS, JOHN DAY, PRAIRIE CITY, BAKER CITY AND RETURN	114.42 20.00
DWYD21800578	05/30/2018	LEAHY.TIMOTHY T	04/29/2018	05/02/2018	STAFF PER DIEM STAFF TRANSPORTATION PORTLAND TO BOISE ID, JOHN DAY, BAKER CITY AND RETURN	445.07 46.50
DWYD21800579	05/31/2018	GAUTREAUX.MARY W	05/14/2018	05/22/2018	STAFF TRANSPORTATION PORTLAND OFFICE: INTERDEPARTMENTAL TRANSPORTATION	95.92
DWYD21800580	05/30/2018	CATHEY.KATHLEEN M	05/16/2018	05/18/2018	STAFF PER DIEM STAFF TRANSPORTATION LA GRANDE TO ENTERPRISE, JOSEPH, PRAIRIE CITY, JOHN DAY AND RETURN	277.44 213.64
DWYD21800582	06/07/2018	JP MORGAN CHASE BANK NA	04/26/2018	05/06/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN WYDEN AS FOLLOWS: 4/26 WASHINGTON DC TO SALT LAKE CITY UT TO REDMOND; 4/27 REDMOND TO PORTLAND; 4/29 PORTLAND TO BOISE ID; 5/2 BOISE ID TO PORTLAND; 5/5 MEDFORD TO PORTLAND; 5/6 PORTLAND TO WASHINGTON DC	1,208.30
DWYD21800583	05/30/2018	JP MORGAN CHASE BANK NA	05/02/2018	05/05/2018	STAFF TRANSPORTATION AIRFARE FOR H STERN AS FOLLOWS: 5/2 BOISE ID TO PORTLAND; 5/5 MEDFORD TO PORTLAND	261.90
DWYD21800584	05/30/2018	WYDEN.RON	04/26/2018	05/06/2018	SENATOR'S PER DIEM SENATOR'S TRANSPORTATION WASHINGTON DC TO REDMOND, BEND, SISTERS, PORTLAND, BEAVERTON, PORTLAND, SALEM, PORTLAND, BOISE ID, VALE, BURNS, JOHN DAY, BAKER CITY, BOISE ID, PORTLAND, SALEM, EUGENE, SPRINGFIELD, EUGENE, COOS BAY, BEND, REEDSPORT, BANDON, PORT ORFORD, MEDFORD, PORTLAND AND RETURN	879.01 88.00
DWYD21800586	06/20/2018	JP MORGAN CHASE BANK NA	04/27/2018	05/02/2018	STAFF TRANSPORTATION AIRFARE FOR THE FOLLOWING: 4/29-5/2 T LEAHY PORTLAND TO BOISE ID AND RETURN ; 4/27 H STERN REDMOND TO PORTLAND; 4/29 H STERN PORTLAND TO BOISE ID	638.30
DWYD21800588	06/20/2018	GRAHAM.FREDERICK H	04/05/2018	04/05/2018	STAFF TRANSPORTATION SALEM TO EUGENE AND RETURN	74.12
DWYD21800589	06/20/2018	GRAHAM.FREDERICK H	05/04/2018	05/05/2018	STAFF PER DIEM STAFF TRANSPORTATION SALEM TO NORTH BEND, REEDSPORT, BANDON, PORT ORFORD AND RETURN	178.29 276.32
DWYD21800590	06/20/2018	GRAHAM.FREDERICK H	04/13/2018	04/13/2018	STAFF PER DIEM STAFF TRANSPORTATION SALEM TO MILL CITY AND RETURN	12.00 34.88
DWYD21800591	06/20/2018	GRAHAM.FREDERICK H	04/18/2018	04/18/2018	STAFF PER DIEM STAFF TRANSPORTATION SALEM TO DETROIT, MILL CITY AND RETURN	10.00 57.23
DWYD21800592	06/20/2018	GRAHAM.FREDERICK H	04/20/2018	04/20/2018	STAFF PER DIEM STAFF TRANSPORTATION SALEM TO NEWPORT AND RETURN	15.00 95.92

B-1977

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DWYD21800593	06/01/2018	ROBERTS.ALLEN P	05/25/2018	05/28/2018	STAFF PER DIEM STAFF TRANSPORTATION PORTLAND TO PENDLETON, JOSEPH, PENDLETON AND RETURN	178.31 543.19
DWYD21800594	06/22/2018	STERN.HENRY G	05/25/2018	05/27/2018	STAFF INCIDENTALS STAFF PER DIEM PORTLAND TO PENDLETON AND RETURN	3.00 225.17
DWYD21800595	06/21/2018	STRATTON.GRACE K	01/14/2018	01/27/2018	STAFF TRANSPORTATION PORTLAND OFFICE: INTERDEPARTMENTAL TRANSPORTATION	39.89
DWYD21800596	06/20/2018	STRATTON.GRACE K	03/17/2018	03/17/2018	STAFF PER DIEM STAFF TRANSPORTATION PORTLAND TO ALBANY AND RETURN	6.50 88.62
DWYD21800597	06/08/2018	STRATTON.GRACE K	05/25/2018	05/26/2018	STAFF PER DIEM PORTLAND TO PENDLETON, JOSEPH AND RETURN	128.11
DWYD21800600	06/21/2018	STERN.HENRY G	05/30/2018	06/01/2018	STAFF INCIDENTALS STAFF PER DIEM PORTLAND TO BEND, PAISLEY, BEND AND RETURN	9.50 392.28
DWYD21800601	06/21/2018	ROCKOWER.LISA G	05/27/2018	05/28/2018	STAFF PER DIEM STAFF TRANSPORTATION PORTLAND TO MEDFORD AND RETURN	149.54 387.47
DWYD21800602	06/21/2018	ROCKOWER.LISA G	05/30/2018	05/30/2018	STAFF PER DIEM STAFF TRANSPORTATION PORTLAND TO EUGENE AND RETURN	29.00 129.71
DWYD21800603	06/21/2018	GAUTREAUX.MARY W	05/23/2018	05/24/2018	STAFF TRANSPORTATION PORTLAND OFFICE: INTERDEPARTMENTAL TRANSPORTATION	117.96
DWYD21800604	06/26/2018	GAUTREAUX.MARY W	05/25/2018	05/27/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION PORTLAND TO PENDLETON, JOSEPH, PENDLETON AND RETURN	2.25 337.31 372.99
DWYD21800605	06/21/2018	GAUTREAUX.MARY W	05/28/2018	05/29/2018	STAFF TRANSPORTATION PORTLAND OFFICE: INTERDEPARTMENTAL TRANSPORTATION	227.41
DWYD21800606	06/21/2018	GAUTREAUX.MARY W	05/30/2018	06/01/2018	STAFF PER DIEM STAFF TRANSPORTATION PORTLAND TO REDMOND, BEND, LAKEVIEW, BEND, REDMOND AND RETURN	483.44 650.08
DWYD21800607	06/21/2018	GAUTREAUX.MARY W	06/02/2018	06/03/2018	STAFF TRANSPORTATION PORTLAND OFFICE: INTERDEPARTMENTAL TRANSPORTATION	210.89
DWYD21800608	06/20/2018	ROCKOWER.LISA G	04/26/2018	04/27/2018	STAFF PER DIEM STAFF TRANSPORTATION PORTLAND TO BEND, SISTERS, REDMOND AND RETURN	218.96 195.28
DWYD21800609	07/23/2018	ROCKOWER.LISA G	04/28/2018	05/01/2018	STAFF TRANSPORTATION PORTLAND TO SALEM, ONTARIO, VALE, BURNS, JOHN DAY, BAKER CITY AND RETURN	334.12
DWYD21800610	06/20/2018	ROCKOWER.LISA G	05/02/2018	05/07/2018	STAFF PER DIEM STAFF TRANSPORTATION PORTLAND TO EUGENE, COOS BAY, REEDSPORT, BANDON, PORT ORFORD, MEDFORD, EUGENE AND RETURN	246.29 569.58
DWYD21800611	06/20/2018	DOWNING.ELISE F	05/28/2018	06/02/2018	STAFF TRANSPORTATION PORTLAND OFFICE: INTERDEPARTMENTAL TRANSPORTATION	37.93
DWYD21800612	06/15/2018	MCCARTHY.MOLLY ANN	05/04/2018	05/06/2018	STAFF PER DIEM STAFF TRANSPORTATION MEDFORD TO NORTH BEND, REEDSPORT, BANDON, PORT ORFORD AND RETURN	196.97 261.06
DWYD21800614	06/18/2018	VERNASCO.LUCY E	05/24/2018	06/01/2018	STAFF PER DIEM WASHINGTON DC TO PORTLAND, PENDLETON, PORTLAND, MEDFORD, PORTLAND AND RETURN	457.58
DWYD21800615	06/21/2018	CATHEY.KATHLEEN M	05/25/2018	05/26/2018	STAFF PER DIEM STAFF TRANSPORTATION LA GRANDE TO PENDLETON, ENTERPRISE, JOSEPH AND RETURN	159.36 106.69
DWYD21800616	06/21/2018	CATHEY.KATHLEEN M	05/31/2018	05/31/2018	STAFF PER DIEM STAFF TRANSPORTATION LA GRANDE TO UMATILLA AND RETURN	15.45 101.92
DWYD21800617	06/21/2018	CATHEY.KATHLEEN M	06/05/2018	06/06/2018	STAFF PER DIEM STAFF TRANSPORTATION LA GRANDE TO WALLA WALLA WA, LA GRANDE, BAKER CITY AND RETURN	12.00 98.32

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DWYD21800618	06/21/2018	CATHEY.KATHLEEN M	06/08/2018	06/10/2018	STAFF PER DIEM STAFF TRANSPORTATION LA GRANDE TO JOSEPH, JOHN DAY, KIMBERLY, JOHN DAY AND RETURN	284.17 273.05
DWYD21800619	06/15/2018	ROBERTS.ALLEN P	05/30/2018	06/02/2018	STAFF PER DIEM STAFF TRANSPORTATION PORTLAND TO BEND, PAISLEY, PRINEVILLE AND RETURN	482.71 275.53
DWYD21800630	07/23/2018	JP MORGAN CHASE BANK NA	05/24/2018	06/03/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN WYDEN WASHINGTON DC TO PORTLAND, MEDFORD, PORTLAND, REDMOND, PORTLAND AND RETURN	1,105.99
DWYD21800631	07/23/2018	WYDEN.RON	05/24/2018	06/03/2018	SENATOR'S INCIDENTALS SENATOR'S PER DIEM SENATOR'S TRANSPORTATION WASHINGTON DC TO PORTLAND, PENDLETON, ENTERPRISE, JOSEPH, PENDLETON, THE DALLES, PORTLAND, MEDFORD, CENTRAL POINT, EAGLE POINT, MEDFORD, PORTLAND, EUGENE, BEND, PAISLEY, BEND, PRINEVILLE, REDMOND, PORTLAND AND RETURN	5.00 767.61 96.00
DWYD21800632	07/19/2018	WYDEN.RON	06/15/2018	06/18/2018	SENATOR'S TRANSPORTATION WASHINGTON DC TO PORTLAND, SHERIDAN, PORTLAND AND RETURN	48.00
DWYD21800633	07/23/2018	GAUTREAUX.MARY W	06/04/2018	06/17/2018	STAFF TRANSPORTATION PORTLAND OFFICE: INTERDEPARTMENTAL TRANSPORTATION	221.79
DWYD21800634	07/23/2018	DOWNING.ELISE F	06/15/2018	06/15/2018	STAFF TRANSPORTATION PORTLAND OFFICE: INTERDEPARTMENTAL TRANSPORTATION	13.63
DWYD21800635	07/23/2018	DOWNING.ELISE F	06/15/2018	06/18/2018	STAFF TRANSPORTATION PORTLAND OFFICE: INTERDEPARTMENTAL TRANSPORTATION	424.81
DWYD21800636	07/23/2018	CATHEY.KATHLEEN M	06/12/2018	06/12/2018	STAFF PER DIEM STAFF TRANSPORTATION LA GRANDE TO BAKER CITY AND RETURN	8.98 49.05
DWYD21800637	07/23/2018	CATHEY.KATHLEEN M	06/14/2018	06/14/2018	STAFF TRANSPORTATION LA GRANDE TO PENDLETON AND RETURN	56.68
DWYD21800638	07/23/2018	CATHEY.KATHLEEN M	06/18/2018	06/18/2018	STAFF PER DIEM STAFF TRANSPORTATION LA GRANDE TO BAKER CITY AND RETURN	9.75 49.05
DWYD21800645	07/17/2018	JP MORGAN CHASE BANK NA	05/25/2018	06/01/2018	STAFF TRANSPORTATION AIRFARE FOR THE FOLLOWING: 5/27-28 L VERNASCO PORTLAND TO MEDFORD AND RETURN; 6/1 SEN LEAHY REDMOND TO PORTLAND	479.59
DWYD21800647	08/01/2018	STERN.HENRY G	07/01/2018	07/01/2018	STAFF INCIDENTALS STAFF PER DIEM PORTLAND TO ASTORIA AND RETURN	1.00 10.99
DWYD21800648	08/03/2018	STERN.HENRY G	07/02/2018	07/05/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION PORTLAND TO EUGENE, ASHLAND, EUGENE AND RETURN	26.50 477.80 2.00
DWYD21800649	07/20/2018	ROBERTS.ALLEN P	07/02/2018	07/02/2018	STAFF PER DIEM STAFF TRANSPORTATION PORTLAND TO EUGENE AND RETURN	25.42 121.54
DWYD21800650	07/20/2018	GAUTREAUX.MARY W	06/20/2018	06/20/2018	STAFF PER DIEM STAFF TRANSPORTATION PORTLAND TO JUNCTION CITY, EUGENE AND RETURN	37.85 134.62
DWYD21800651	07/23/2018	GAUTREAUX.MARY W	06/21/2018	06/29/2018	STAFF TRANSPORTATION PORTLAND OFFICE: INTERDEPARTMENTAL TRANSPORTATION	86.45
DWYD21800652	07/30/2018	GAUTREAUX.MARY W	06/30/2018	06/30/2018	STAFF TRANSPORTATION PORTLAND OFFICE: INTERDEPARTMENTAL TRANSPORTATION	145.09
DWYD21800653	07/23/2018	GAUTREAUX.MARY W	07/01/2018	07/01/2018	STAFF PER DIEM STAFF TRANSPORTATION PORTLAND TO ASTORIA, SEASIDE AND RETURN	39.42 122.29
DWYD21800654	07/23/2018	GAUTREAUX.MARY W	07/02/2018	07/05/2018	STAFF TRANSPORTATION PORTLAND TO EUGENE, ASHLAND, EUGENE AND RETURN	632.14
DWYD21800655	07/24/2018	GAUTREAUX.MARY W	07/06/2018	07/07/2018	STAFF TRANSPORTATION PORTLAND OFFICE: INTERDEPARTMENTAL TRANSPORTATION	310.44

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DWYD21800656	07/23/2018	CHADA, JUINE	05/15/2018	05/15/2018	STAFF PER DIEM STAFF TRANSPORTATION EUGENE TO OAKRIDGE AND RETURN	17.00 47.85
DWYD21800657	07/20/2018	CHADA, JUINE	04/11/2018	07/02/2018	STAFF TRANSPORTATION EUGENE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	101.04
DWYD21800658	07/23/2018	DOWNING, ELISE F	06/30/2018	07/06/2018	STAFF TRANSPORTATION PORTLAND OFFICE: INTERDEPARTMENTAL TRANSPORTATION	19.78
DWYD21800667	07/31/2018	CATHEY, KATHLEEN M	07/09/2018	07/10/2018	STAFF PER DIEM STAFF TRANSPORTATION LA GRANDE TO JOHN DAY, MITCHELL AND RETURN	158.49 146.06
DWYD21800668	07/31/2018	CATHEY, KATHLEEN M	07/06/2018	07/06/2018	STAFF TRANSPORTATION LA GRANDE TO JOHN DAY AND RETURN	136.80
DWYD21800670	07/30/2018	JP MORGAN CHASE BANK NA	06/18/2018	06/18/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN WYDEN PORTLAND TO WASHINGTON DC	421.20
DWYD21800671	08/01/2018	JP MORGAN CHASE BANK NA	06/29/2018	07/07/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN WYDEN WASHINGTON DC TO PORTLAND AND RETURN	1,003.01
DWYD21800672	08/02/2018	WYDEN, RON	06/29/2018	07/07/2018	SENATOR'S PER DIEM SENATOR'S TRANSPORTATION STAFF TRANSPORTATION WASHINGTON DC TO PORTLAND, ASTORIA, WARRENTON, SEASIDE, PORTLAND, EUGENE, ASHLAND, MEDFORD, JACKSONVILLE, ASHLAND, CANYONVILLE, GRANTS PASS, EUGENE, SALEM, WOODSBURN, PORTLAND AND RETURN	299.54 120.00 8.00
DWYD21800673	08/01/2018	WYDEN, RON	06/15/2018	06/18/2018	SENATOR'S PER DIEM SENATOR'S TRANSPORTATION WASHINGTON DC TO PORTLAND, SHERIDAN, PORTLAND AND RETURN	9.98 96.00
DWYD21800676	08/06/2018	ARMITAGE, REE C	07/27/2018	07/28/2018	STAFF PER DIEM PORTLAND TO BEND, SISTERS, SALEM AND RETURN	259.10
DWYD21800677	08/14/2018	DOWNING, ELISE F	07/26/2018	07/29/2018	STAFF TRANSPORTATION PORTLAND OFFICE: INTERDEPARTMENTAL TRANSPORTATION	40.33
DWYD21800678	08/14/2018	GAUTREAUX, MARY W	07/09/2018	07/19/2018	STAFF TRANSPORTATION PORTLAND OFFICE: INTERDEPARTMENTAL TRANSPORTATION	232.51
DWYD21800679	08/13/2018	PENNINGTON, KENDRA D	07/24/2018	07/24/2018	STAFF TRANSPORTATION PORTLAND TO WARRENTON AND RETURN	99.19
DWYD21800680	08/15/2018	STERN, HENRY G	07/27/2018	07/29/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION PORTLAND TO BEND, EUGENE, MEDFORD AND RETURN	12.00 437.43 2.50
DWYD21800683	08/16/2018	ARMITAGE, REE C	01/10/2018	07/25/2018	STAFF TRANSPORTATION PORTLAND OFFICE: INTERDEPARTMENTAL TRANSPORTATION	477.64
DWYD21800684	08/14/2018	ARMITAGE, REE C	02/23/2018	02/23/2018	STAFF PER DIEM STAFF TRANSPORTATION PORTLAND TO SALEM AND RETURN	6.60 56.87
DWYD21800685	08/15/2018	ARMITAGE, REE C	04/29/2018	04/29/2018	STAFF PER DIEM STAFF TRANSPORTATION PORTLAND TO SALEM AND RETURN	8.25 50.79
DWYD21800686	08/14/2018	CATHEY, KATHLEEN M	07/24/2018	07/24/2018	STAFF PER DIEM STAFF TRANSPORTATION LA GRANDE TO MORO AND RETURN	8.89 191.84
DWYD21800687	08/14/2018	CATHEY, KATHLEEN M	07/27/2018	07/27/2018	STAFF PER DIEM STAFF TRANSPORTATION LA GRANDE TO HEPPNER AND RETURN	23.17 129.71
DWYD21800688	08/13/2018	WYDEN, RON	07/23/2018	07/23/2018	SENATOR'S TRANSPORTATION WASHINGTON DC TO BALTIMORE MD AND RETURN	39.24
DWYD21800689	08/15/2018	WYDEN, RON	07/26/2018	07/30/2018	SENATOR'S TRANSPORTATION WASHINGTON DC TO PORTLAND, REDMOND, BEND, SISTERS, EUGENE, MEDFORD, PORTLAND AND RETURN	48.00
DWYD21800692	08/14/2018	GAUTREAUX, MARY W	07/20/2018	07/25/2018	STAFF TRANSPORTATION PORTLAND OFFICE: INTERDEPARTMENTAL TRANSPORTATION	114.69
DWYD21800693	08/15/2018	GAUTREAUX, MARY W	07/26/2018	07/26/2018	STAFF TRANSPORTATION PORTLAND OFFICE: INTERDEPARTMENTAL TRANSPORTATION	228.68

B-1980

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DWYD21800694	08/23/2018	GAUTREAUX.MARY W	07/27/2018	07/29/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION PORTLAND TO BEND, EUGENE, MEDFORD AND RETURN	53.61 478.74 589.56
DWYD21800695	08/15/2018	GAUTREAUX.MARY W	07/30/2018	07/30/2018	STAFF TRANSPORTATION PORTLAND OFFICE: INTERDEPARTMENTAL TRANSPORTATION	228.20
DWYD21800696	08/13/2018	JP MORGAN CHASE BANK NA	07/26/2018	07/30/2018	SENATOR'S TRANSPORTATION STAFF TRANSPORTATION	464.40 153.20
DWYD21800697	08/15/2018	WYDEN.RON	06/29/2018	07/07/2018	AIRFARE FOR THE FOLLOWING: 7/26-30 SEN WYDEN WASHINGTON DC TO PORTLAND AND RETURN; 7/27 H STERN PORTLAND TO REDMOND SENATOR'S PER DIEM	262.66
DWYD21800699	08/14/2018	EGLER.JACOB C	04/12/2018	04/13/2018	ADDITIONAL EXPENSES FOR TRIP WASHINGTON DC TO PORTLAND, ASTORIA, WARRENTON, SEASIDE, PORTLAND, EUGENE, ASHLAND, MEDFORD, JACKSONVILLE, ASHLAND, CANYON CITY, GRANTS PASS, EUGENE, SALEM, WOODBURN, PORTLAND AND RETURN	127.11 154.78
DWYD21800700	08/14/2018	EGLER.JACOB C	04/13/2018	04/14/2018	BEND TO KLAMATH FALLS AND RETURN STAFF PER DIEM STAFF TRANSPORTATION	116.58 167.86
DWYD21800701	08/13/2018	EGLER.JACOB C	04/27/2018	04/27/2018	BEND TO MOSIER, HOOD RIVER AND RETURN STAFF INCIDENTALS	8.50 45.78
DWYD21800702	08/14/2018	EGLER.JACOB C	05/14/2018	05/16/2018	STAFF TRANSPORTATION BEND TO SISTERS AND RETURN STAFF PER DIEM STAFF TRANSPORTATION	251.00 238.71
DWYD21800703	08/14/2018	EGLER.JACOB C	04/29/2018	05/02/2018	BEND TO HOOD RIVER, GOLDENDALE WA, HOOD RIVER, CASCADE LOCKS AND RETURN STAFF PER DIEM STAFF TRANSPORTATION	272.55 406.07
DWYD21800704	08/29/2018	CATHEY.KATHLEEN M	07/30/2018	08/01/2018	BEND TO BURNS, JOHN DAY, PRAIRIE CITY, BAKER CITY, BURNS AND RETURN STAFF PER DIEM STAFF TRANSPORTATION	286.20 264.33
DWYD21800705	09/25/2018	CATHEY.KATHLEEN M	08/02/2018	08/02/2018	LA GRANDE TO HEPPNER, BOARDMAN, MORO, CONDON, FOSSIL AND RETURN STAFF PER DIEM STAFF TRANSPORTATION	29.67 83.93
DWYD21800708	09/25/2018	CATHEY.KATHLEEN M	08/06/2018	08/07/2018	LA GRANDE TO PENDLETON, MILTON FREEWATER AND RETURN STAFF PER DIEM STAFF TRANSPORTATION	137.64 143.34
DWYD21800713	09/25/2018	CATHEY.KATHLEEN M	08/10/2018	08/10/2018	LA GRANDE TO ONTARIO, VALE AND RETURN STAFF PER DIEM STAFF TRANSPORTATION	12.97 129.71
DWYD21800714	09/25/2018	CATHEY.KATHLEEN M	08/16/2018	08/17/2018	LA GRANDE TO HERMISTON, HEPPNER AND RETURN STAFF PER DIEM STAFF TRANSPORTATION	148.51 136.80
DWYD21800715	09/04/2018	CHADA.JUINE	07/20/2018	07/20/2018	LA GRANDE TO JOHN DAY AND RETURN STAFF PER DIEM STAFF TRANSPORTATION	16.00 67.69
DWYD21800716	09/26/2018	CHADA.JUINE	07/30/2018	07/30/2018	EUGENE TO VENETA, ALBANY, CORVALLIS AND RETURN STAFF TRANSPORTATION	59.57
DWYD21800717	09/26/2018	CHADA.JUINE	08/08/2018	08/08/2018	EUGENE TO CORVALLIS AND RETURN STAFF PER DIEM STAFF TRANSPORTATION	15.50 71.94
DWYD21800718	08/29/2018	JONES.TREVOR W	08/07/2018	08/08/2018	EUGENE TO CORVALLIS, ALBANY, VENETA AND RETURN STAFF TRANSPORTATION	159.14
DWYD21800719	09/24/2018	ROBERTS.ALLEN P	07/26/2018	07/29/2018	WASHINGTON DC TO PORTLAND, CORVALLIS, VENETA, MILL CITY, PORTLAND AND RETURN STAFF PER DIEM STAFF TRANSPORTATION	46.01 389.90
DWYD21800720	09/26/2018	ROBERTS.ALLEN P	08/06/2018	08/06/2018	PORTLAND TO SISTERS AND RETURN STAFF PER DIEM STAFF TRANSPORTATION PORTLAND TO SALEM AND RETURN	22.19 58.32

B-1981

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DWYD21800722	09/26/2018	GAUTREAU.MARY W	07/31/2018	08/10/2018	STAFF TRANSPORTATION PORTLAND OFFICE: INTERDEPARTMENTAL TRANSPORTATION	153.79
DWYD21800723	09/26/2018	GAUTREAU.MARY W	08/11/2018	08/12/2018	STAFF PER DIEM STAFF TRANSPORTATION PORTLAND TO SALEM AND RETURN	25.91 56.87
DWYD21800724	08/29/2018	GAUTREAU.MARY W	08/19/2018	08/19/2018	STAFF PER DIEM STAFF TRANSPORTATION PORTLAND TO SALEM AND RETURN	31.68 75.21
DWYD21800725	09/26/2018	ARMITAGE.REE C	08/02/2018	08/02/2018	STAFF PER DIEM STAFF TRANSPORTATION PORTLAND TO SHERIDAN, MCMINNVILLE AND RETURN	6.95 59.30
DWYD21800734	09/10/2018	CATHEY.KATHLEEN M	08/22/2018	08/22/2018	STAFF TRANSPORTATION LA GRANDE TO BAKER CITY AND RETURN	49.05
DWYD21800735	09/26/2018	CHADA.JUINE	08/15/2018	08/15/2018	STAFF TRANSPORTATION EUGENE TO ALBANY, LEBANON, SCIO AND RETURN	89.27
DWYD21800736	09/26/2018	CHADA.JUINE	08/20/2018	08/20/2018	STAFF PER DIEM STAFF TRANSPORTATION EUGENE TO LEBANON, CORVALLIS, ALBANY, CORVALLIS AND RETURN	26.00 80.77
DWYD21800737	09/26/2018	CHADA.JUINE	08/22/2018	08/22/2018	STAFF PER DIEM STAFF TRANSPORTATION EUGENE TO SALEM, LINCOLN CITY, FLORENCE AND RETURN	28.00 137.83
DWYD21800738	09/11/2018	JP MORGAN CHASE BANK NA	07/27/2018	07/29/2018	SENATOR'S TRANSPORTATION STAFF TRANSPORTATION AIRFARE FOR THE FOLLOWING: 7/27 SEN WYDEN PORTLAND TO REDMOND; 7/29 SEN WYDEN, M GAUTREAU MEDFORD TO PORTLAND	316.40 163.20
DWYD21800739	09/11/2018	WYDEN.RON	07/26/2018	07/30/2018	SENATOR'S PER DIEM SENATOR'S TRANSPORTATION WASHINGTON DC TO PORTLAND, REDMOND, BEND, EUGENE, MEDFORD, PORTLAND AND RETURN	289.19 96.00
DWYD21800744	09/26/2018	STERN.HENRY G	08/29/2018	08/30/2018	STAFF INCIDENTALS STAFF PER DIEM PORTLAND TO MEDFORD, EUGENE AND RETURN	8.00 133.97
DWYD21800745	09/14/2018	DOWNING.ELISE F	08/06/2018	08/30/2018	STAFF TRANSPORTATION PORTLAND OFFICE: INTERDEPARTMENTAL TRANSPORTATION	56.41
DWYD21800746	09/26/2018	ARMITAGE.REE C	08/22/2018	08/23/2018	STAFF PER DIEM STAFF TRANSPORTATION PORTLAND TO BEND AND RETURN	186.75 192.93
DWYD21800747	09/26/2018	GAUTREAU.MARY W	08/20/2018	08/28/2018	STAFF TRANSPORTATION PORTLAND OFFICE: INTERDEPARTMENTAL TRANSPORTATION	120.42
DWYD21800748	09/26/2018	GAUTREAU.MARY W	08/29/2018	08/30/2018	STAFF PER DIEM STAFF TRANSPORTATION PORTLAND TO MEDFORD, EUGENE AND RETURN	189.68 548.08
DWYD21800749	09/26/2018	GAUTREAU.MARY W	08/31/2018	09/03/2018	STAFF TRANSPORTATION PORTLAND OFFICE: INTERDEPARTMENTAL TRANSPORTATION	356.63
DWYD21800750	09/17/2018	CHU.KEITH T	08/23/2018	08/27/2018	STAFF PER DIEM WASHINGTON DC TO PORTLAND AND RETURN	688.00
DWYD21800751	09/26/2018	CATHEY.KATHLEEN M	08/30/2018	08/30/2018	STAFF PER DIEM STAFF TRANSPORTATION LA GRANDE TO PENDLETON AND RETURN	14.54 56.68
DWYD21800760	09/27/2018	JP MORGAN CHASE BANK NA	08/03/2018	09/05/2018	STAFF TRANSPORTATION AIRFARE AS FOLLOWS: 8/3-14 L SRIDHARAN, 8/16-9/4 I AKIN, 8/23-9/3 M MCGEARY WASHINGTON DC TO PORTLAND AND RETURN; 8/26-9/3 M MCGEARY WASHINGTON DC TO MEDFORD, PORTLAND AND RETURN; 9/4-5 M MOSKOWITZ PORTLAND TO WASHINGTON DC	3,004.00
DWYD21800761	09/20/2018	WYDEN.RON	07/26/2018	07/30/2018	SENATOR'S PER DIEM ADDITIONAL EXPENSES FOR TRIP WASHINGTON DC TO PORTLAND, REDMOND, BEND, EUGENE, MEDFORD, PORTLAND AND RETURN	131.33
DWYD21800762	09/26/2018	GAUTREAU.MARY W	08/13/2018	08/15/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION PORTLAND TO REDMOND, BEND AND RETURN	14.00 476.15 573.38

B-1982



DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DWYD21800763	09/26/2018	CHADA, JUINE	09/07/2018	09/07/2018	STAFF PER DIEM STAFF TRANSPORTATION EUGENE TO SALEM, CORVALLIS AND RETURN	30.00 91.78
DWYD21800764	09/26/2018	CHADA, JUINE	08/31/2018	08/31/2018	STAFF TRANSPORTATION EUGENE TO CORVALLIS AND RETURN	67.69
DWYD21800765	09/26/2018	CHADA, JUINE	09/05/2018	09/05/2018	STAFF TRANSPORTATION EUGENE TO CORVALLIS AND RETURN	57.77
DWYD21800766	09/26/2018	EGLER, JACOB C	05/30/2018	06/01/2018	STAFF PER DIEM STAFF TRANSPORTATION BEND TO REDMOND, PAISLEY, PRINEVILLE, REDMOND AND RETURN	15.50 320.56
DWYD21800772	09/26/2018	PENNINGTON, KENDRA D	09/12/2018	09/12/2018	STAFF TRANSPORTATION PORTLAND TO SALEM AND RETURN	71.94
DWYD21800773	09/26/2018	CATHEY, KATHLEEN M	09/13/2018	09/13/2018	STAFF PER DIEM STAFF TRANSPORTATION LA GRANDE TO PENDLETON AND RETURN	35.00 55.59
DWYD21800774	09/26/2018	CATHEY, KATHLEEN M	09/14/2018	09/14/2018	STAFF TRANSPORTATION LA GRANDE TO PENDLETON AND RETURN	55.59
DWYD21800775	09/26/2018	GAUTREAU, MARY W	09/04/2018	09/13/2018	STAFF TRANSPORTATION PORTLAND OFFICE: INTERDEPARTMENTAL TRANSPORTATION	86.11
DWYD21800776	09/26/2018	GAUTREAU, MARY W	09/14/2018	09/14/2018	STAFF PER DIEM STAFF TRANSPORTATION PORTLAND TO EUGENE AND RETURN	32.34 134.62
DWYD21800777	09/26/2018	CATHEY, KATHLEEN M	08/24/2018	08/25/2018	STAFF PER DIEM STAFF TRANSPORTATION LA GRANDE TO PORTLAND AND RETURN	260.43 285.04
DWYD21800778	09/26/2018	CATHEY, KATHLEEN M	09/12/2018	09/12/2018	STAFF PER DIEM STAFF TRANSPORTATION LA GRANDE TO WALLA WALLA WA AND RETURN	24.00 92.65
DWYD21800779	09/26/2018	CATHEY, KATHLEEN M	09/07/2018	09/07/2018	STAFF PER DIEM STAFF TRANSPORTATION LA GRANDE TO MORO AND RETURN	14.97 191.84
DWYD21800781	09/26/2018	JP MORGAN CHASE BANK NA	08/16/2018	08/20/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN WYDEN WASHINGTON DC TO PORTLAND AND RETURN	734.40
DWYD21800782	09/26/2018	JP MORGAN CHASE BANK NA	08/23/2018	08/27/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN WYDEN WASHINGTON DC TO PORTLAND AND RETURN	671.01
DWYD21800783	09/26/2018	JP MORGAN CHASE BANK NA	08/29/2018	08/31/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN WYDEN WASHINGTON DC TO MEDFORD, PORTLAND AND RETURN	846.60
<b>TRAVEL AND TRANSPORTATION OF PERSONS</b>						<b>79,802.53</b>
CV180007252	07/25/2018	SERGEANT AT ARMS	06/01/2018	06/30/2018	RECORDING STUDIO CERTIFICATION	3.00
CV180007956	09/05/2018	SERGEANT AT ARMS	07/01/2018	07/31/2018	RECORDING STUDIO CERTIFICATION	3.00
DWYD21800375	04/11/2018	ELIZABETH ARCHER CAPTIONER	02/02/2018	02/02/2018	INTERPRETING SERVICES	190.00
DWYD21800384	04/06/2018	IRON MOUNTAIN INC	01/29/2018	02/20/2018	FEES AND OTHER CHARGES	103.84
DWYD21800407	04/09/2018	JP MORGAN CHASE BANK NA	03/15/2018	03/18/2018	FEES AND OTHER CHARGES	40.00
DWYD21800408	04/09/2018	JP MORGAN CHASE BANK NA	03/08/2018	03/11/2018	FEES AND OTHER CHARGES	80.00
DWYD21800409	04/11/2018	JP MORGAN CHASE BANK NA	03/08/2018	03/12/2018	FEES AND OTHER CHARGES	200.00
DWYD21800410	04/06/2018	JP MORGAN CHASE BANK NA	02/22/2018	02/22/2018	FEES AND OTHER CHARGES	40.00
DWYD21800417	04/06/2018	GAUTREAU, MARY W	02/28/2018	03/02/2018	FEES AND OTHER CHARGES	40.00
DWYD21800418	04/16/2018	GAUTREAU, MARY W	03/08/2018	03/14/2018	FEES AND OTHER CHARGES	80.00
DWYD21800531	05/09/2018	IRON MOUNTAIN INC	03/12/2018	03/26/2018	FEES AND OTHER CHARGES	66.50
DWYD21800540	05/11/2018	JP MORGAN CHASE BANK NA	04/01/2018	04/07/2018	FEES AND OTHER CHARGES	80.00
DWYD21800541	05/11/2018	JP MORGAN CHASE BANK NA	03/01/2018	03/02/2018	FEES AND OTHER CHARGES	40.00
DWYD21800543	05/08/2018	JP MORGAN CHASE BANK NA	04/26/2018	04/26/2018	FEES AND OTHER CHARGES	40.00
DWYD21800549	06/06/2018	GAUTREAU, MARY W	05/03/2018	05/05/2018	FEES AND OTHER CHARGES	40.00
DWYD21800550	06/08/2018	GAUTREAU, MARY W	04/29/2018	05/02/2018	FEES AND OTHER CHARGES	80.00
DWYD21800552	06/06/2018	GAUTREAU, MARY W	04/26/2018	04/27/2018	FEES AND OTHER CHARGES	40.00
DWYD21800572	05/31/2018	IRON MOUNTAIN INC	04/16/2018	04/24/2018	FEES AND OTHER CHARGES	66.25
DWYD21800573	06/04/2018	GARTEN SERVICES INC	04/12/2018	04/12/2018	FEES AND OTHER CHARGES	50.00
DWYD21800582	06/07/2018	JP MORGAN CHASE BANK NA	04/26/2018	05/06/2018	FEES AND OTHER CHARGES	280.00
DWYD21800583	05/30/2018	JP MORGAN CHASE BANK NA	05/02/2018	05/05/2018	FEES AND OTHER CHARGES	80.00
DWYD21800586	06/20/2018	JP MORGAN CHASE BANK NA	04/27/2018	05/02/2018	FEES AND OTHER CHARGES	120.00

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DWYD21800606	06/21/2018	GAUTREAUX.MARY W	05/30/2018	06/01/2018	FEES AND OTHER CHARGES	40.00
DWYD21800630	07/23/2018	JP MORGAN CHASE BANK NA	05/24/2018	06/03/2018	FEES AND OTHER CHARGES	160.00
DWYD21800645	07/17/2018	JP MORGAN CHASE BANK NA	05/25/2018	06/01/2018	FEES AND OTHER CHARGES	120.00
DWYD21800670	07/30/2018	JP MORGAN CHASE BANK NA	06/18/2018	06/18/2018	FEES AND OTHER CHARGES	40.00
DWYD21800671	08/01/2018	JP MORGAN CHASE BANK NA	06/29/2018	07/07/2018	FEES AND OTHER CHARGES	120.00
DWYD21800696	08/13/2018	JP MORGAN CHASE BANK NA	07/26/2018	07/30/2018	FEES AND OTHER CHARGES	80.00
DWYD21800738	09/11/2018	JP MORGAN CHASE BANK NA	07/27/2018	07/29/2018	FEES AND OTHER CHARGES	40.00
DWYD21800748	09/26/2018	GAUTREAUX.MARY W	08/29/2018	08/30/2018	FEES AND OTHER CHARGES	40.00
DWYD21800760	09/27/2018	JP MORGAN CHASE BANK NA	08/03/2018	09/05/2018	FEES AND OTHER CHARGES	170.00
DWYD21800762	09/26/2018	GAUTREAUX.MARY W	08/13/2018	08/15/2018	FEES AND OTHER CHARGES	40.00
DWYD21800781	09/26/2018	JP MORGAN CHASE BANK NA	08/16/2018	08/20/2018	FEES AND OTHER CHARGES	40.00
DWYD21800782	09/26/2018	JP MORGAN CHASE BANK NA	08/23/2018	08/27/2018	FEES AND OTHER CHARGES	240.00
DWYD21800783	09/26/2018	JP MORGAN CHASE BANK NA	08/29/2018	08/31/2018	FEES AND OTHER CHARGES	40.00
<b>OTHER CONTRACTUAL SERVICES</b>						<b>2,932.59</b>
DWYD21800646	07/23/2018	JP MORGAN CHASE BANK NA	05/28/2018	06/27/2018	PURCHASED EQUIPMENT (EXPENDABLE)	45.99
DWYD21800706	08/27/2018	JP MORGAN CHASE BANK NA	06/28/2018	07/27/2018	PURCHASED SOFTWARE (EXPENDABLE)	49.98
<b>ACQUISITION OF ASSETS</b>						<b>95.97</b>
PERSONNEL COMP. FULL-TIME PERMANENT						1,566,192.84
PERSONNEL BENEFITS						3,835.40
<b>NET PAYROLL EXPENSES</b>						<b>1,570,028.24</b>

**DETAILED AND SUMMARY STATEMENT OF EXPENDITURES**

SENATOR TODD YOUNG

Funding Year 2017

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2018 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2018 THRU 09/30/2018 (\$)		TOTAL FUNDING YTD (\$)
Authorization	\$2,435,590.00			
Supplementals	56,034.00			
Transfers	0.00			
Resc / Withdrawals	0.00			
Net Payroll Expenses			0.00	-1,790,980.28
Travel and Transportation of Persons			-22.31	-120,374.47
Rent, Communications and Utilities			0.00	-32,189.89
Printing and Reproduction			0.00	-10.25
Other Contractual Services			0.00	-6,638.36
Supplies and Materials			0.00	-52,426.29
Acquisition of Assets			0.00	-54,708.93
<b>ORGANIZATION TOTALS</b>	<b>\$2,491,624.00</b>		<b>-\$22.31</b>	<b>-\$2,057,328.47</b>
<b>UNEXPENDED BALANCE AS OF 09/30/2018</b>				<b>\$434,295.53</b>

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DYOU21800708	08/16/2018	LAMBERT.REBECCA A	09/30/2017	09/30/2017	STAFF TRANSPORTATION CHARLESTOWN TO WASHINGTON DC AND RETURN	22.31
					<b>TRAVEL AND TRANSPORTATION OF PERSONS</b>	<b>22.31</b>

B-1985

**DETAILED AND SUMMARY STATEMENT OF EXPENDITURES**

SENATOR TODD YOUNG

Funding Year 2018

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2018 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2018 THRU 09/30/2018 (\$)	TOTAL FUNDING YTD (\$)
Authorization	\$3,322,165.00		
Supplementals	260,607.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		-1,426,432.76	-2,694,016.82
Travel and Transportation of Persons		-101,712.58	-178,424.33
Rent, Communications and Utilities		-26,138.57	-40,220.45
Printing and Reproduction		-106.00	-108.76
Other Contractual Services		-1,410.20	-3,002.35
Supplies and Materials		-24,353.84	-56,739.91
Acquisition of Assets		-7,623.08	-20,983.26
<b>ORGANIZATION TOTALS</b>	<b>\$3,582,772.00</b>	<b>-\$1,587,777.03</b>	<b>-\$2,993,495.88</b>
<b>UNEXPENDED BALANCE AS OF 09/30/2018</b>			<b>\$589,276.12</b>

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
		HECHAVARRIA, ADAM J			LEGISLATIVE DIRECTOR	84,729.48
		BOWLES KOZLOWSKI, MONICA L			DISTRICT DIRECTOR	24,999.96
		KOSSACK, ANDREW J			STATE DIRECTOR FROM APR. 2	84,258.76
		DURRETT, JAMES			DEPUTY CHIEF OF STAFF	75,624.99
		CONNELL, JOHN P			CHIEF OF STAFF	84,729.48
		BOWMAN, BRADLEY L			NATIONAL SECURITY ADVISOR FROM APR. 24	73,902.94
		GOFF, BRENDA K			DISTRICT DIRECTOR	24,999.96
		BUSCH, JUSTIN T			DISTRICT DIRECTOR 3	24,999.96
		MCDONOUGH, LINDSAY C			DIRECTOR OF SCHEDULING	39,999.93
		GRAHAM, AMY J			DIRECTOR OF COMMUNICATIONS	68,749.92
		RICHARDSON, NANCY N			LEGISLATIVE ASSISTANT	42,499.98
		MARSH, KEVIN P			DEPUTY NATIONAL SECURITY ADVISOR	37,500.00
		CHEEVER, DANIEL P			LEGISLATIVE ASSISTANT	25,416.63
		TERP, ANDREW J			LEGISLATIVE ASSISTANT	42,499.98
		VAN BUREN, JONATHAN M			LEGISLATIVE AIDE	29,333.29
		LIGHT, JAYMI D			LEGISLATIVE ASSISTANT	42,499.98
		ESSINGTON, MICHAEL J			GENERAL COUNSEL	58,333.30
		HAMMOND, JACKSON W			LEGISLATIVE CORRESPONDENT	19,999.92
		WADDELL, JOSHUA L			STAFF ASSISTANT TO JUL. 20	5,500.00
		TURNER, HAROLD B			SPECIAL ASSISTANT	18,000.00
		REUTEBUCH, HEIDI L			DEPUTY PRESS SECRETARY	21,499.92
		SPETH, SAMANTHA E			CONSTITUENT SERVICE REPRESENTATIVE	21,000.00
		PHILLIPS, LUCAS R			CONSTITUENT SERVICE REPRESENTATIVE	19,999.92
		LAMBERT, REBECCA A			DIRECTOR OF CONSTITUENT SERVICES	33,000.00
		JONES, ROBYNN M			CONSTITUENT SERVICE REPRESENTATIVE	19,999.92
		JOHANNES, DEBORAH L			SENIOR ADVISOR	69,999.96

B-1986

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
		ACTON, MELISSA K KENWORTHY, JAY D HOLTKAMP, JOHN M BARCLAY, THOMAS P MILLER, BURKE A NEGLEY, KYLE P SALATAS, CHRISTOPHER S JR CLARK, KATHARYN J PAPA, COURTNEY C THOMAS, HANNAH M HELMERS, JESSICA A FRIEND, NATHAN S GROVES, SYDNEY L DELPOSEN, MARIAH S HOANG, MARIAH A			SENIOR DISTRICT DIRECTOR INDIANA COMMUNICATIONS DIRECTOR PERSONAL AIDE DISTRICT DIRECTOR LEGISLATIVE CORRESPONDENT STAFF ASSISTANT DISTRICT DIRECTOR STAFF ASSISTANT TO APR. 18 DISTRICT DIRECTOR DEPUTY SCHEDULER / ASSISTANT TO CHIEF OF STAFF COUNSEL STAFF ASSISTANT FROM MAY. 21 STAFF ASSISTANT FROM AUG. 1 TEMPORARY STAFF ASSISTANT FROM AUG. 3 STATE SCHEDULER FROM AUG. 1	30,999.96 49,999.92 29,999.97 24,999.96 20,499.96 17,499.96 24,999.96 900.00 24,999.96 29,999.97 42,499.98 13,722.19 6,333.32 2,900.00 8,333.32
DYOU21800377	04/04/2018	EXECUTIVE AERO CHARTER MGMT LLC	02/23/2018	02/23/2018	SENATOR'S TRANSPORTATION STAFF TRANSPORTATION AIRFARE FOR SEN YOUNG, J KENWORTHY INDIANAPOLIS TO SOUTH BEND TO BLOOMINGTON	1,143.34 1,143.33
DYOU21800405	04/04/2018	PHILLIPS,LUCAS R	03/05/2018	03/08/2018	STAFF TRANSPORTATION INDIANAPOLIS TO THE FOLLOWING AND RETURN: 3/5 HARTFORD CITY; 3/8 COLUMBUS	146.06
DYOU21800406	04/04/2018	TURNER,HAROLD B	03/05/2018	03/05/2018	STAFF TRANSPORTATION BLOOMINGTON TO INDIANAPOLIS, WEST BADEN SPRINGS AND RETURN	127.53
DYOU21800407	04/03/2018	TURNER,HAROLD B	02/26/2018	02/26/2018	STAFF TRANSPORTATION BLOOMINGTON TO INDIANAPOLIS AND RETURN	69.76
DYOU21800408	04/03/2018	TURNER,HAROLD B	02/28/2018	02/28/2018	STAFF TRANSPORTATION BLOOMINGTON TO INDIANAPOLIS AND RETURN	60.50
DYOU21800409	04/04/2018	ACTON,MELISSA K	02/26/2018	03/07/2018	STAFF TRANSPORTATION SEYMOUR TO THE FOLLOWING AND RETURN: 2/26, 28 INDIANAPOLIS; 3/1 NEW ALBANY, JEFFERSONVILLE, SELLERSBURG; 3/2 INDIANAPOLIS, GREENWOOD; 3/5 BEDFORD; 3/6 MUNCIE; 3/7 JEFFERSONVILLE	599.98
DYOU21800411	04/05/2018	BARCLAY,THOMAS P	03/02/2018	03/07/2018	STAFF TRANSPORTATION PLAINFIELD TO THE FOLLOWING AND RETURN: 3/2 LAFAYETTE; 3/5 GREENCASTLE, BAINBRIDGE; 3/6 LEBANON; 3/7 MONTICELLO, WOLCOTT, DELPHI	305.75
DYOU21800412	04/03/2018	KENWORTHY,JAY D	03/02/2018	03/02/2018	STAFF TRANSPORTATION ZIONSVILLE TO CRAWFORDSVILLE, ROCKVILLE, GREENCASTLE TO INDIANAPOLIS	80.12
DYOU21800413	04/03/2018	CHEEVER,DANIEL P	02/20/2018	02/21/2018	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	39.00
DYOU21800414	04/04/2018	ACTON,MELISSA K	03/08/2018	03/16/2018	STAFF TRANSPORTATION SEYMOUR TO THE FOLLOWING AND RETURN: 3/8-9 NEW ALBANY, JEFFERSONVILLE, NEW ALBANY; 3/9 INDIANAPOLIS; 3/12 UNION CITY; 3/13 RICHMOND; 3/14 GEORGETOWN, NEW ALBANY; 3/15 JEFFERSONVILLE, NEW ALBANY; 3/16 JEFFERSONVILLE	672.53
DYOU21800415	04/04/2018	BARCLAY,THOMAS P	03/15/2018	03/21/2018	STAFF TRANSPORTATION PLAINFIELD TO THE FOLLOWING AND RETURN: 3/15 AVON, LAFAYETTE, WEST LAFAYETTE; 3/16 LOGANSPORT, LAFAYETTE, DANVILLE; 3/19 AVON, DELPHI; 3/20 BLOOMINGTON; 3/21 MARION	494.86
DYOU21800416	04/04/2018	GOFF,BRENDA K	02/08/2018	02/12/2018	STAFF TRANSPORTATION EVANSVILLE TO THE FOLLOWING AND RETURN: 2/8 CRANE; 2/12 OAKLAND CITY	138.43
DYOU21800417	04/04/2018	GOFF,BRENDA K	02/15/2018	02/28/2018	STAFF TRANSPORTATION EVANSVILLE TO THE FOLLOWING AND RETURN: 2/15 SHELburn; 2/16 OWENSVILLE, HUNTINGBURG, JASPER; 2/22 CHRISNEY; 2/23 FERDINAND; 2/27 JASONVILLE, LINTON; 2/28 INDIANAPOLIS	461.07
DYOU21800418	04/04/2018	GOFF,BRENDA K	03/01/2018	03/12/2018	STAFF TRANSPORTATION EVANSVILLE TO THE FOLLOWING AND RETURN: 3/1 TELL CITY, ENGLISH; 3/2 TERRE HAUTE, CARLISLE; 3/5 NEWBURGH, VINCENNES; 3/6 ROCKPORT, TELL CITY; 3/7 VINCENNES; 3/8 JASPER;	565.17
DYOU21800419	04/04/2018	GOFF,BRENDA K	02/13/2018	02/14/2018	STAFF PER DIEM STAFF TRANSPORTATION EVANSVILLE TO TERRE HAUTE, CAYUGA, SPENCER AND RETURN	143.49 124.26
DYOU21800420	04/04/2018	KENWORTHY,JAY D	03/16/2018	03/16/2018	STAFF TRANSPORTATION ZIONSVILLE TO AUBURN, KENDALLVILLE, FORT WAYNE AND RETURN	170.59

B-1987

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DYOU21800421	04/16/2018	JOHANNES.DEBORAH L	03/12/2018	03/14/2018	STAFF PER DIEM STAFF TRANSPORTATION CORYDON TO MOUNT VERNON, PADUCAH KY, OLMSTED IL, INDIANAPOLIS AND RETURN	351.45 384.23
DYOU21800422	04/04/2018	JOHANNES.DEBORAH L	03/07/2018	03/07/2018	STAFF TRANSPORTATION CORYDON TO INDIANAPOLIS AND RETURN	149.33
DYOU21800423	04/04/2018	JOHANNES.DEBORAH L	02/19/2018	02/22/2018	STAFF PER DIEM STAFF TRANSPORTATION CORYDON TO INDIANAPOLIS AND RETURN	511.08 245.33
DYOU21800424	04/05/2018	JOHANNES.DEBORAH L	02/13/2018	02/15/2018	STAFF PER DIEM STAFF TRANSPORTATION CORYDON TO INDIANAPOLIS AND RETURN	355.58 211.15
DYOU21800425	04/04/2018	JOHANNES.DEBORAH L	02/06/2018	02/07/2018	STAFF PER DIEM STAFF TRANSPORTATION CORYDON TO INDIANAPOLIS AND RETURN	195.65 179.15
DYOU21800426	04/04/2018	JOHANNES.DEBORAH L	02/01/2018	02/03/2018	STAFF PER DIEM STAFF TRANSPORTATION CORYDON TO INDIANAPOLIS AND RETURN	330.06 213.88
DYOU21800427	04/04/2018	JOHANNES.DEBORAH L	01/29/2018	01/31/2018	STAFF PER DIEM STAFF TRANSPORTATION CORYDON TO INDIANAPOLIS, TERRE HAUTE, INDIANAPOLIS AND RETURN	300.73 313.61
DYOU21800428	04/03/2018	PHILLIPS.LUCAS R	03/13/2018	03/13/2018	STAFF TRANSPORTATION INDIANAPOLIS TO FRANKFORT, TIPTON AND RETURN	70.85
DYOU21800440	04/11/2018	LAMBERT.REBECCA A	10/01/2017	10/03/2017	STAFF PER DIEM STAFF TRANSPORTATION CHARLESTOWN TO WASHINGTON DC, LOUISVILLE KY AND RETURN	33.75 52.38
DYOU21800441	04/06/2018	BARCLAY.THOMAS P	03/08/2018	03/14/2018	STAFF TRANSPORTATION PLAINFIELD TO THE FOLLOWING AND RETURN: 3/8 WILLIAMSPORT, WEST LEBANON, ATTICA; 3/12 CRAWFORDSVILLE, INDIANAPOLIS, KOKOMO; 3/13 DANVILLE, GREENCASTLE, 3/14 WHITESTOWN, LEBANON, BROWNSBURG	401.67
DYOU21800442	04/11/2018	BARCLAY.THOMAS P	01/26/2018	01/31/2018	STAFF TRANSPORTATION PLAINFIELD TO THE FOLLOWING AND RETURN: 1/26 BLOOMINGTON, INDIANAPOLIS; 1/29 UPLAND, MARION; 1/30 KOKOMO, LOGANSPORT; 1/31 LEBANON, BROWNSBURG, AVON, DANVILLE	427.28
DYOU21800443	04/18/2018	TERP.ANDREW J	04/03/2018	04/06/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO INDIANAPOLIS, COLUMBUS, INDIANAPOLIS AND RETURN	392.07 334.88
DYOU21800444	04/18/2018	JONES.ROBYNN M	04/02/2018	04/02/2018	STAFF TRANSPORTATION NEW ALBANY TO INDIANAPOLIS AND RETURN	128.99
DYOU21800445	04/18/2018	LAMBERT.REBECCA A	03/30/2018	03/30/2018	STAFF TRANSPORTATION CHARLESTOWN TO BLOOMINGTON AND RETURN	106.82
DYOU21800446	04/18/2018	KENWORTHY.JAY D	03/26/2018	03/30/2018	STAFF PER DIEM STAFF TRANSPORTATION ZIONSVILLE TO BLOOMINGTON, FORT BRANCH, EVANSVILLE, VINCENNES, SULLIVAN AND RETURN	126.26 226.19
DYOU21800448	04/26/2018	PHILLIPS.LUCAS R	01/25/2018	01/30/2018	STAFF TRANSPORTATION INDIANAPOLIS TO THE FOLLOWING AND RETURN: 1/25, 29 BLOOMINGTON; 1/30 TIPTON	190.15
DYOU21800455	04/23/2018	HOLTkamp.JOHN M	03/25/2018	04/03/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO INDIANAPOLIS, GREENWOOD, BLOOMINGTON, FORT BRANCH, EVANSVILLE, JEFFERSONVILLE, NEW ALBANY, BLOOMINGTON, GREENWOOD, BLOOMINGTON, GREENWOOD, CHICAGO IL, BLOOMINGTON, GREENWOOD, INDIANAPOLIS AND RETURN	849.54 463.48
DYOU21800456	04/25/2018	BARCLAY.THOMAS P	03/22/2018	03/28/2018	STAFF TRANSPORTATION PLAINFIELD TO THE FOLLOWING AND RETURN: 3/22 WEST LAFAYETTE; 3/27 INDIANAPOLIS, KOKOMO; 3/28 WEST LAFAYETTE, LAFAYETTE	344.44
DYOU21800458	04/25/2018	PHILLIPS.LUCAS R	03/20/2018	03/28/2018	STAFF TRANSPORTATION INDIANAPOLIS TO THE FOLLOWING AND RETURN: 3/20 NEW ALBANY; 3/28 OOLITIC	211.46
DYOU21800459	04/25/2018	NEGLEY.KYLE P	02/20/2018	03/16/2018	STAFF TRANSPORTATION GREENFIELD TO THE FOLLOWING AND RETURN: 2/20 WESTPORT, CARTHAGE; 2/21 OSGOOD, MILAN; 2/27 MIDDLETOWN, FORTVILLE; 3/1 MORRISTOWN, RISING SUN; 3/7 INTERDEPARTMENTAL TRANSPORTATION; 3/15-16 INDIANAPOLIS, BLOOMINGTON	403.30

B-1988

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DYOU21800460	04/27/2018	PHILLIPS.LUCAS R	03/26/2018	03/27/2018	STAFF PER DIEM STAFF TRANSPORTATION INDIANAPOLIS TO CORYDON, ELIZABETH, LOUISVILLE KY, SALEM AND RETURN	168.64 190.08
DYOU21800462	04/25/2018	BARCLAY.THOMAS P	04/05/2018	04/11/2018	STAFF TRANSPORTATION PLAINFIELD TO THE FOLLOWING AND RETURN: 4/5 BLOOMINGTON; 4/10 CRAWFORDSVILLE; 4/11 LEBANON, BROWNSBURG, INDIANAPOLIS	295.39
DYOU21800463	04/25/2018	BARCLAY.THOMAS P	03/29/2018	04/04/2018	STAFF TRANSPORTATION PLAINFIELD TO THE FOLLOWING AND RETURN: 3/29 COVINGTON, BLOOMINGTON; 4/2 INDIANAPOLIS, BROWNSBURG; 4/3 MARION; 4/4 KOKOMO	409.84
DYOU21800464	04/25/2018	ACTON.MELISSA K	03/19/2018	04/04/2018	STAFF TRANSPORTATION SEYMOUR TO THE FOLLOWING AND RETURN: 3/19, 28 NEW ALBANY; 3/20, 27 UNION CITY; 3/21 BEDFORD; 3/26 ANDERSON; 3/29 BLOOMINGTON; 4/3, 4 GREENWOOD	814.23
DYOU21800465	04/25/2018	KENWORTHY..JAY D	04/05/2018	04/07/2018	STAFF PER DIEM STAFF TRANSPORTATION ZIONSVILLE TO SOUTH BEND, LA PORTE, MICHIGAN CITY AND RETURN	7.16 118.51
DYOU21800466	04/25/2018	PHILLIPS.LUCAS R	04/05/2018	04/10/2018	STAFF TRANSPORTATION 4/5, 10 INDIANAPOLIS TO FRENCH LICK AND RETURN	233.26
DYOU21800467	04/25/2018	JP MORGAN CHASE BANK NA	02/01/2018	02/23/2018	STAFF TRANSPORTATION AIRFARE FOR THE FOLLOWING: 2/1-2 J CONNELL, 2/15-23 N MARTINEZ, 2/19-22 A GRAHAM WASHINGTON DC TO INDIANAPOLIS AND RETURN; 2/16-22 H REUTEBUCH WASHINGTON DC TO LOUISVILLE KY, INDIANAPOLIS AND RETURN	1,607.10
DYOU21800468	04/27/2018	JP MORGAN CHASE BANK NA	02/05/2018	02/26/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN YOUNG AS FOLLOWS: 2/5, 26 INDIANAPOLIS TO WASHINGTON DC; 2/9 WASHINGTON DC TO INDIANAPOLIS; 2/15 WASHINGTON DC TO EVANSVILLE	1,004.40
DYOU21800469	04/25/2018	HOLTkamp.JOHN M	03/17/2018	03/23/2018	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	111.38
DYOU21800470	04/25/2018	HOLTkamp.JOHN M	04/04/2018	04/13/2018	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	108.60
DYOU21800471	05/07/2018	JP MORGAN CHASE BANK NA	03/05/2018	04/05/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN YOUNG AS FOLLOWS: 3/12 FORT WALTON FL TO WASHINGTON DC; 3/23 WASHINGTON DC TO INDIANAPOLIS; 3/15-19 WASHINGTON DC TO INDIANAPOLIS AND RETURN; 4/5 INDIANAPOLIS TO WASHINGTON DC TO CHICAGO IL; 3/5 INDIANAPOLIS TO WASHINGTON DC	2,286.20
DYOU21800472	05/07/2018	JP MORGAN CHASE BANK NA	03/25/2018	04/03/2018	STAFF TRANSPORTATION AIRFARE FOR THE FOLLOWING: 3/26-28 A GRAHAM, 3/26-4/1 H REUTEBUCH WASHINGTON DC TO LOUISVILLE AND RETURN; 3/25-4/3 HOLTkamp WASHINGTON DC TO INDIANAPOLIS AND RETURN	1,259.64
DYOU21800478	05/03/2018	BARCLAY.THOMAS P	04/12/2018	04/18/2018	STAFF TRANSPORTATION PLAINFIELD TO THE FOLLOWING AND RETURN: 4/12 GREENCASTLE; LAFAYETTE; 4/13 WEST LAFAYETTE, KOKOMO; 4/16 COVINGTON, ATTICA; 4/17 BLOOMINGTON, KOKOMO; 4/18 GREENCASTLE	528.65
DYOU21800479	05/03/2018	KENWORTHY..JAY D	04/13/2018	04/13/2018	STAFF TRANSPORTATION ZIONSVILLE TO TERRE HAUTE AND RETURN	100.28
DYOU21800480	05/03/2018	TURNER.HAROLD B	03/09/2018	04/09/2018	STAFF TRANSPORTATION BLOOMINGTON TO THE FOLLOWING AND RETURN: 3/9, 16, 19, 4/2, 9 INDIANAPOLIS; 3/23 INDIANAPOLIS, COLUMBUS; 4/6 ZIONSVILLE	487.23
DYOU21800484	05/03/2018	HOLTkamp.JOHN M	04/14/2018	04/19/2018	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	175.95
DYOU21800485	05/11/2018	YOUNG.TODD C	03/23/2018	04/05/2018	SENATOR'S PER DIEM WASHINGTON DC TO BLOOMINGTON, FORT BRANCH, EVANSVILLE, JEFFERSONVILLE, NEW ALBANY, BLOOMINGTON, INDIANAPOLIS AND RETURN	389.99
DYOU21800486	05/11/2018	YOUNG.TODD C	04/05/2018	04/09/2018	SENATOR'S PER DIEM WASHINGTON DC TO HAMMOND, SOUTH BEND, LA PORTE, MICHIGAN CITY, BLOOMINGTON AND RETURN	142.01
DYOU21800487	05/11/2018	HOLTkamp.JOHN M	04/20/2018	04/30/2018	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	183.00
DYOU21800488	05/11/2018	ACTON.MELISSA K	04/05/2018	04/24/2018	STAFF TRANSPORTATION SEYMOUR TO THE FOLLOWING AND RETURN: 4/5, 9 INDIANAPOLIS; 4/10 JEFFERSONVILLE; 4/11 BROOKVILLE, LAUREL, BROOKVILLE; 4/13 CONNERSVILLE; 4/16 FRANKLIN, NEW ALBANY; 4/18 NEW ALBANY, JEFFERSONVILLE; 4/19 MITCHELL; 4/23 BLOOMINGTON, INDIANAPOLIS, ANDERSON; 4/24 MUNICIE, EATON, GASTON, YORKTOWN	985.84

B-1989

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DYOU21800489	05/18/2018	BARCLAY.THOMAS P	04/23/2018	04/25/2018	STAFF TRANSPORTATION PLAINFIELD TO THE FOLLOWING AND RETURN: 4/23 KOKOMO; 4/24 DELPHI, LOGANSPORT; 4/25 MARION, GAS CITY	303.57
DYOU21800490	05/11/2018	GOFF.BRENDA K	03/02/2018	04/03/2018	STAFF TRANSPORTATION EVANSVILLE TO THE FOLLOWING AND RETURN: 3/2 CARLSLE; 3/6 TELL CITY; 3/9 MOUNT VERNON; 3/12 JASPER; 3/13 SPENCER; 3/15 LINTON; 3/19 SULLIVAN; 3/22 LOOGOOTE; 3/26 FORT BRANCH; 4/3 WASHINGTON, ELNORA, LOOGOOTE	757.55
DYOU21800491	05/10/2018	GOFF.BRENDA K	03/05/2018	03/05/2018	STAFF TRANSPORTATION	11.99
DYOU21800492	05/10/2018	GOFF.BRENDA K	03/23/2018	03/23/2018	EVANSVILLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION	16.35
DYOU21800493	05/10/2018	GOFF.BRENDA K	03/29/2018	03/29/2018	EVANSVILLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION	16.90
DYOU21800494	05/10/2018	GOFF.BRENDA K	04/23/2018	04/23/2018	EVANSVILLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION	15.26
DYOU21800495	05/10/2018	CONNELL.JOHN P	03/12/2018	03/12/2018	STAFF TRANSPORTATION	21.96
DYOU21800496	05/10/2018	CONNELL.JOHN P	02/06/2018	02/06/2018	WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION	34.10
DYOU21800497	05/11/2018	CONNELL.JOHN P	02/01/2018	02/02/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO INDIANAPOLIS AND RETURN	139.23 182.80
DYOU21800498	05/09/2018	CONNELL.JOHN P	01/11/2018	01/11/2018	STAFF TRANSPORTATION WASHINGTON DC TO CHICAGO IL, HAMMOND, CHICAGO IL AND RETURN	65.56
DYOU21800499	05/31/2018	GOFF.BRENDA K	10/01/2017	10/04/2017	STAFF TRANSPORTATION EVANSVILLE TO INDIANAPOLIS AND RETURN	252.83
DYOU21800500	05/16/2018	BARCLAY.THOMAS P	04/26/2018	05/02/2018	STAFF TRANSPORTATION PLAINFIELD TO THE FOLLOWING AND RETURN: 4/26 BLOOMINGTON; 4/30 CRAWFORDSVILLE; 5/1 DANVILLE, DELPHI, KOKOMO; 5/2 WEST LAFAYETTE	431.64
DYOU21800501	05/16/2018	TURNER.HAROLD B	12/21/2017	01/15/2018	STAFF TRANSPORTATION 12/21, 1/4, 15 BLOOMINGTON TO INDIANAPOLIS AND RETURN	174.95
DYOU21800502	05/16/2018	CONNELL.JOHN P	03/26/2018	03/27/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO INDIANAPOLIS AND RETURN	184.15 192.14
DYOU21800503	05/16/2018	CONNELL.JOHN P	04/22/2018	04/24/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO INDIANAPOLIS AND RETURN	287.46 227.42
DYOU21800507	05/17/2018	CONNELL.JOHN P	04/29/2018	04/30/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO INDIANAPOLIS AND RETURN	157.60 128.68
DYOU21800510	05/16/2018	ACTON.MELISSA K	04/25/2018	05/02/2018	STAFF TRANSPORTATION SEYMOUR TO THE FOLLOWING AND RETURN: 4/25 BROOKVILLE; 4/26 NEW ALBANY; 4/30 NEW ALBANY, CLARKSVILLE; 5/1 NEW ALBANY, GREENWOOD, FRANKLIN; 5/2 LYNN, FOUNTAIN CITY, HAGERSTOWN, CAMBRIDGE CITY	503.04
DYOU21800511	05/24/2018	CONNELL.JOHN P	04/02/2018	04/05/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO CINCINNATI OH, INDIANAPOLIS, MISHAWAKA, GRANGER, ELKHART, FORT WAYNE, BLOOMINGTON, INDIANAPOLIS, CINCINNATI OH AND RETURN	424.75 444.95
DYOU21800513	05/24/2018	ACTON.MELISSA K	05/03/2018	05/09/2018	STAFF TRANSPORTATION SEYMOUR TO THE FOLLOWING AND RETURN: 5/3 CLARKSVILLE; 5/4 INDIANAPOLIS; 5/8 MUNCIE; 5/9 SELLSBURG, BLOOMINGTON	383.14
DYOU21800514	05/24/2018	HOLTAMP.JOHN M	05/01/2018	05/14/2018	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	187.52
DYOU21800515	05/24/2018	BARCLAY.THOMAS P	05/03/2018	05/09/2018	STAFF TRANSPORTATION PLAINFIELD TO THE FOLLOWING AND RETURN: 5/3 LOGANSPORT, KOKOMO; 5/7 LEBANON; 5/8 LAFAYETTE; 5/9 WEST LAFAYETTE	370.60
DYOU21800516	05/24/2018	KENWORTHY.JAY D	04/19/2018	04/19/2018	STAFF TRANSPORTATION ZIONSVILLE TO RICHMOND, LIBERTY, CONNERSVILLE, RUSHVILLE AND RETURN	104.10

B-1990



DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DYOU21800517	05/24/2018	KENWORTHY.JAY D	04/27/2018	04/27/2018	STAFF PER DIEM STAFF TRANSPORTATION ZIONSVILLE TO FORT WAYNE, AUBURN AND RETURN	20.20 167.32
DYOU21800518	05/24/2018	KENWORTHY.JAY D	05/02/2018	05/03/2018	STAFF PER DIEM STAFF TRANSPORTATION ZIONSVILLE TO MCCORDSVILLE, CARTHAGE, INDIANAPOLIS, WEST LAFAYETTE, ELKHART, KOKOMO, MUNICIE, SHELBYVILLE AND RETURN	167.52 322.64
DYOU21800519	05/25/2018	KOSSACK.ANDREW J	04/09/2018	04/10/2018	STAFF PER DIEM STAFF TRANSPORTATION ZIONSVILLE TO WASHINGTON DC AND RETURN	263.24 70.95
DYOU21800520	05/24/2018	KOSSACK.ANDREW J	05/02/2018	05/03/2018	STAFF PER DIEM STAFF TRANSPORTATION ZIONSVILLE TO ELKHART AND RETURN	155.68 160.23
DYOU21800521	05/24/2018	TURNER.HAROLD B	04/27/2018	05/06/2018	STAFF TRANSPORTATION BLOOMINGTON TO THE FOLLOWING AND RETURN: 4/27 ZIONSVILLE; 4/30, 5/1, 6 INDIANAPOLIS; 5/2 GREENFIELD; 5/3 SHELBYVILLE	471.97
DYOU21800522	05/24/2018	KOSSACK.ANDREW J	04/13/2018	04/27/2018	STAFF TRANSPORTATION ZIONSVILLE TO THE FOLLOWING AND RETURN: 4/13 TERRE HAUTE; 4/27 FORT WAYNE, AUBURN, WARSAW	269.72
DYOU21800523	05/24/2018	PHILLIPS.LUCAS R	04/25/2018	05/02/2018	STAFF TRANSPORTATION INDIANAPOLIS TO THE FOLLOWING AND RETURN: 4/25 COLUMBUS; 5/2 SCOTTSBURG	147.70
DYOU21800524	05/23/2018	PHILLIPS.LUCAS R	05/04/2018	05/04/2018	STAFF TRANSPORTATION INDIANAPOLIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	22.89
DYOU21800525	05/23/2018	PHILLIPS.LUCAS R	05/07/2018	05/07/2018	STAFF TRANSPORTATION INDIANAPOLIS TO COLUMBUS AND RETURN	52.87
DYOU21800535	06/04/2018	BARCLAY.THOMAS P	05/10/2018	05/16/2018	STAFF TRANSPORTATION PLAINFIELD TO THE FOLLOWING AND RETURN: 5/10, 15 KOKOMO; 5/14 WEST LAFAYETTE, KOKOMO; 5/16 ELLETTSVILLE, BLOOMINGTON	422.92
DYOU21800536	06/14/2018	BARCLAY.THOMAS P	02/22/2018	04/18/2018	STAFF PER DIEM PLAINFIELD TO WEST LAFAYETTE, MARION AND RETURN	45.00
DYOU21800537	06/04/2018	NEGLEY.KYLE P	04/05/2018	05/04/2018	STAFF TRANSPORTATION GREENFIELD TO THE FOLLOWING AND RETURN: 4/5, 5/4 INDIANAPOLIS; 4/6 SHELBYVILLE; 4/19 INDIANAPOLIS, MIDDLETOWN; 4/26 INDIANAPOLIS, FORT WAYNE; 5/3 INDIANAPOLIS, NEW ALBANY, INDIANAPOLIS	430.71
DYOU21800538	06/04/2018	TURNER.HAROLD B	04/12/2018	04/23/2018	STAFF TRANSPORTATION BLOOMINGTON TO THE FOLLOWING AND RETURN: 4/12, 16, 17, 19, 22, 23 INDIANAPOLIS; 4/13 TERRE HAUTE; 4/20 INDIANAPOLIS, MONTICELLO	646.92
DYOU21800540	06/04/2018	TURNER.HAROLD B	05/11/2018	05/13/2018	STAFF TRANSPORTATION BLOOMINGTON TO THE FOLLOWING AND RETURN: 5/11 INDIANAPOLIS; 5/13 CARMEL	161.32
DYOU21800541	06/04/2018	ESSINGTON.MICHAEL J	05/01/2018	05/03/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO INDIANAPOLIS, LAFAYETTE AND RETURN	340.60 320.43
DYOU21800542	06/04/2018	HOLTkamp.JOHN M	05/15/2018	05/18/2018	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	163.98
DYOU21800543	06/06/2018	JP MORGAN CHASE BANK NA	04/09/2018	04/26/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN YOUNG AS FOLLOWS: 4/9, 23 INDIANAPOLIS TO WASHINGTON DC; 4/12-16 WASHINGTON DC TO INDIANAPOLIS AND RETURN; 4/19, 26 WASHINGTON DC TO INDIANAPOLIS; STAFF TRANSPORTATION	1,425.20
DYOU21800544	06/01/2018	JP MORGAN CHASE BANK NA	03/26/2018	05/05/2018	AIRFARE FOR THE FOLLOWING: 3/26-27, 4/22-24, 29-30 J CONNELL, 4/3-6 A TERP WASHINGTON DC TO INDIANAPOLIS AND RETURN; 4/9-10 A KOSSACK INDIANAPOLIS TO WASHINGTON DC AND RETURN; 5/2-5 J VAN BUREN WASHINGTON DC TO LOUISVILLE KY AND RETURN	2,611.70
DYOU21800545	06/04/2018	ACTON.MELISSA K	05/10/2018	05/23/2018	STAFF TRANSPORTATION SEYMOUR TO THE FOLLOWING AND RETURN: 5/10 NEW ALBANY; 5/11, 18 RICHMOND; 5/15, 16, 22, 23 MUNICIE; 5/17 BROOKVILLE, INDIANAPOLIS; 5/21 INDIANAPOLIS	1,084.55
DYOU21800546	06/07/2018	JOHANNES.DEBORAH L	02/28/2018	03/06/2018	STAFF IDENTALS STAFF PER DIEM STAFF TRANSPORTATION CORYDON TO INDIANAPOLIS, WASHINGTON DC, INDIANAPOLIS AND RETURN	207.43 1,563.94 884.23
DYOU21800547	06/04/2018	GOFF.BRENDA K	05/08/2018	05/09/2018	STAFF PER DIEM STAFF TRANSPORTATION EVANSVILLE TO TERRE HAUTE AND RETURN	105.56 119.90

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DYOU21800548	06/04/2018	GOFF.BRENDA K	04/04/2018	04/26/2018	STAFF TRANSPORTATION EVANSVILLE TO THE FOLLOWING AND RETURN: 4/4, 6, 20 TERRE HAUTE; 4/16 ENGLISH; 4/17 FRENCH LICK; 4/18 CRANE; 4/19 JASPER; 4/24 WASHINGTON; 4/26 DALE	915.60
DYOU21800549	06/01/2018	GOFF.BRENDA K	04/25/2018	04/25/2018	STAFF TRANSPORTATION EVANSVILLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	16.35
DYOU21800550	06/04/2018	GOFF.BRENDA K	04/27/2018	05/01/2018	STAFF TRANSPORTATION EVANSVILLE TO THE FOLLOWING AND RETURN: 4/27 FORT BRANCH, DERBY; 4/30 TELL CITY; 5/1 BOONVILLE, CRANE	204.38
DYOU21800551	06/04/2018	GOFF.BRENDA K	05/02/2018	05/17/2018	STAFF TRANSPORTATION EVANSVILLE TO THE FOLLOWING AND RETURN: 5/2 INDIANAPOLIS; 5/7 TELL CITY; 5/10 WASHINGTON; 5/11 LOOGOOTE; 5/14, 16 SPENCER; 5/17 ROCKVILLE	667.08
DYOU21800552	06/01/2018	GOFF.BRENDA K	05/05/2018	05/05/2018	STAFF TRANSPORTATION EVANSVILLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	9.81
DYOU21800553	06/01/2018	GOFF.BRENDA K	05/18/2018	05/18/2018	STAFF TRANSPORTATION EVANSVILLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	1.09
DYOU21800569	06/25/2018	ACTON.MELISSA K	05/25/2018	06/06/2018	STAFF TRANSPORTATION SEYMOUR TO THE FOLLOWING AND RETURN: 5/25, 6/1 NEW ALBANY; 5/29 INDIANAPOLIS; 5/30 ALEXANDRIA; 5/31, 6/5 ANDERSON; 6/3 FRANKLIN; 6/4 JEFFERSONVILLE, NEW ALBANY; 6/6 NOBLESVILLE	800.61
DYOU21800570	06/25/2018	BARCLAY.THOMAS P	05/24/2018	06/06/2018	STAFF TRANSPORTATION PLAINFIELD TO THE FOLLOWING AND RETURN: 5/24 MARION; 6/1 GAS CITY, MARION; 6/4 LAFAYETTE; 6/5 COATESVILLE, DANVILLE, LEBANON; 6/6 CRAWFORDSVILLE, GREENCASLE	538.46
DYOU21800571	06/26/2018	HOLTkamp.JOHN M	05/19/2018	05/25/2018	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	170.73
DYOU21800572	06/26/2018	GRAHAM.AMY J	03/26/2018	03/28/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO LOUISVILLE KY, EVANSVILLE, NEW ALBANY, LOUISVILLE KY AND RETURN	78.50 196.34
DYOU21800573	06/26/2018	BARCLAY.THOMAS P	05/29/2018	05/30/2018	STAFF TRANSPORTATION PLAINFIELD TO THE FOLLOWING AND RETURN: 5/29 KOKOMO; 5/30 UPLAND, MARION	213.64
DYOU21800574	06/25/2018	BARCLAY.THOMAS P	05/17/2018	05/23/2018	STAFF TRANSPORTATION PLAINFIELD TO THE FOLLOWING AND RETURN: 5/17 KOKOMO; 5/21 MONTICELLO, MARION; 5/22 LEBANON; 5/23 DANVILLE, INDIANAPOLIS	416.38
DYOU21800575	06/22/2018	PHILLIPS.LUCAS R	05/23/2018	05/23/2018	STAFF TRANSPORTATION INDIANAPOLIS TO FRANKFORT AND RETURN	50.14
DYOU21800576	06/26/2018	HOLTkamp.JOHN M	05/26/2018	06/08/2018	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	198.47
DYOU21800577	06/26/2018	KENWORTHY.JAY D	05/14/2018	05/22/2018	STAFF TRANSPORTATION ZIONSVILLE TO THE FOLLOWING AND RETURN: 5/14 CARMEL, LAFAYETTE, INDIANAPOLIS; 5/17 KOKOMO, PERU, LOGANSPO; 5/22 NOBLESVILLE	167.32
DYOU21800580	06/26/2018	KENWORTHY.JAY D	06/07/2018	06/07/2018	STAFF TRANSPORTATION ZIONSVILLE TO ANDERSON, COLUMBIA CITY, HUNTINGTON, MARION AND RETURN	142.25
DYOU21800581	06/26/2018	TURNER.HAROLD B	05/17/2018	06/10/2018	STAFF TRANSPORTATION BLOOMINGTON TO THE FOLLOWING AND RETURN: 5/17, 18, 19, 21, 24, 6/6, 10 INDIANAPOLIS; 5/25 OWENSVILLE; 5/26 NOBLESVILLE	716.68
DYOU21800583	06/26/2018	BARCLAY.THOMAS P	06/07/2018	06/13/2018	STAFF TRANSPORTATION PLAINFIELD TO THE FOLLOWING AND RETURN: 6/7 COVINGTON, WILLIAMSPORT, ATTICA; 6/11 GREENCASLE, DANVILLE; 6/12 MARION, KOKOMO; 6/13 BLOOMINGTON	469.79
DYOU21800584	06/29/2018	CONNELL.JOHN P	06/14/2018	06/15/2018	STAFF TRANSPORTATION WASHINGTON DC TO CHICAGO IL, HAMMOND, CHICAGO IL AND RETURN	134.41
DYOU21800585	06/29/2018	CONNELL.JOHN P	06/18/2018	06/18/2018	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	23.23
DYOU21800586	07/12/2018	CONNELL.JOHN P	05/14/2018	05/14/2018	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	14.48
DYOU21800587	06/29/2018	CONNELL.JOHN P	06/19/2018	06/19/2018	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	10.71
DYOU21800588	07/02/2018	JP MORGAN CHASE BANK NA	05/14/2018	05/21/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN YOUNG AS FOLLOWS: 5/14 INDIANAPOLIS TO WASHINGTON DC; 5/17-21 WASHINGTON DC TO INDIANAPOLIS AND RETURN	759.60
DYOU21800589	07/02/2018	ACTON.MELISSA K	06/07/2018	06/14/2018	STAFF TRANSPORTATION SEYMOUR TO THE FOLLOWING AND RETURN: 6/7, 12, 13 GREENWOOD; 6/11 LAWRENCEBURG; 6/13 MUNCI; 6/14 RICHMOND	548.27

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DYOU21800590	06/29/2018	ACTON.MELISSA K	04/21/2018	04/21/2018	STAFF TRANSPORTATION	11.99
DYOU21800591	06/29/2018	ACTON.MELISSA K	04/12/2018	04/12/2018	SEYMOUR OFFICE: INTERDEPARTMENTAL TRANSPORTATION	26.16
DYOU21800592	06/29/2018	ACTON.MELISSA K	03/03/2018	03/03/2018	STAFF TRANSPORTATION	11.45
DYOU21800593	06/29/2018	ACTON.MELISSA K	02/27/2018	02/27/2018	SEYMOUR OFFICE: INTERDEPARTMENTAL TRANSPORTATION	11.45
DYOU21800594	06/29/2018	ACTON.MELISSA K	05/07/2018	05/07/2018	STAFF TRANSPORTATION	24.53
DYOU21800595	06/29/2018	ACTON.MELISSA K	04/27/2018	04/27/2018	SEYMOUR OFFICE: INTERDEPARTMENTAL TRANSPORTATION	18.53
DYOU21800596	07/02/2018	PHILLIPS.LUCAS R	06/06/2018	06/14/2018	STAFF TRANSPORTATION INDIANAPOLIS TO THE FOLLOWING AND RETURN: 6/6 NEW ALBANY; 6/12 CORYDON; 6/14 SCOTTSBURG	360.25
DYOU21800597	07/02/2018	HOLT.KAMP.JOHN M	06/09/2018	06/15/2018	STAFF TRANSPORTATION	183.54
DYOU21800603	07/24/2018	JP MORGAN CHASE BANK NA	05/01/2018	05/16/2018	WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	951.00
DYOU21800604	07/12/2018	ACTON.MELISSA K	06/15/2018	06/27/2018	STAFF TRANSPORTATION AIRFARE FOR THE FOLLOWING: 5/1-3 M ESSINGTON WASHINGTON DC TO INDIANAPOLIS AND RETURN; 5/14-16 A KOSSACK INDIANAPOLIS TO WASHINGTON DC AND RETURN; 5/7 J VAN BUREN LOUISVILLE KY TO WASHINGTON DC	679.62
DYOU21800605	07/13/2018	BARCLAY.THOMAS P	06/15/2018	06/20/2018	STAFF TRANSPORTATION SEYMOUR TO THE FOLLOWING AND RETURN: 6/15, 18 NEW ALBANY; 6/19 RICHMOND, INDIANAPOLIS; 6/20 CONNERSVILLE, BROOKVILLE; 6/21, 25 INDIANAPOLIS; 6/26 ANDERSON; 6/27 FREDERICKSBURG	428.92
DYOU21800606	07/13/2018	BARCLAY.THOMAS P	06/21/2018	06/26/2018	STAFF TRANSPORTATION PLAINFIELD TO THE FOLLOWING AND RETURN: 6/15 MARION, PERU; 6/18 MONTICELLO; 6/19 LOGANSPOUT, LA FONTAINE, UPLAND; 6/20 KOKOMO	382.59
DYOU21800607	07/12/2018	GOFF.BRENDA K	05/21/2018	06/13/2018	STAFF TRANSPORTATION PLAINFIELD TO THE FOLLOWING AND RETURN: 6/21 LAFAYETTE; 6/22 WILLIAMSPORT, CRAWFORDSVILLE; 6/25 LEBANON, KOKOMO, GREENTOWN; 6/26 GREENCASTLE	681.25
DYOU21800608	07/12/2018	GOFF.BRENDA K	06/01/2018	06/02/2018	STAFF TRANSPORTATION EVANSVILLE TO THE FOLLOWING AND RETURN: 5/21 BRAZIL; 5/25 PRINCETON; 5/28 POSEYVILLE, PRINCETON; 5/29, 6/11 TERRE HAUTE; 6/5 SPENCER; 6/13 TELL CITY	108.10
DYOU21800609	07/12/2018	GOFF.BRENDA K	05/22/2018	05/23/2018	STAFF PER DIEM EVANSVILLE TO PLAINFIELD, ROCKVILLE AND RETURN	105.56
DYOU21800610	07/12/2018	JOHANNES.DEBORAH L	03/19/2018	03/20/2018	STAFF PER DIEM EVANSVILLE TO TERRE HAUTE AND RETURN	119.90
DYOU21800611	07/12/2018	JOHANNES.DEBORAH L	04/15/2018	04/18/2018	STAFF PER DIEM CORYDON TO INDIANAPOLIS AND RETURN	381.46
DYOU21800612	07/12/2018	JOHANNES.DEBORAH L	04/26/2018	04/27/2018	STAFF TRANSPORTATION CORYDON TO INDIANAPOLIS AND RETURN	257.53
DYOU21800613	07/12/2018	JOHANNES.DEBORAH L	04/12/2018	04/12/2018	STAFF PER DIEM CORYDON TO INDIANAPOLIS AND RETURN	139.23
DYOU21800614	07/12/2018	JOHANNES.DEBORAH L	03/15/2018	03/15/2018	STAFF TRANSPORTATION CORYDON TO TERRE HAUTE AND RETURN	181.32
DYOU21800615	07/13/2018	JOHANNES.DEBORAH L	04/29/2018	05/01/2018	STAFF TRANSPORTATION CORYDON TO INDIANAPOLIS AND RETURN	199.47
DYOU21800616	07/12/2018	JOHANNES.DEBORAH L	04/04/2018	04/04/2018	STAFF PER DIEM CORYDON TO INDIANAPOLIS AND RETURN	149.33
DYOU21800617	07/12/2018	JOHANNES.DEBORAH L	04/02/2018	04/02/2018	STAFF TRANSPORTATION CORYDON TO INDIANAPOLIS AND RETURN	415.35
					STAFF PER DIEM CORYDON TO INDIANAPOLIS AND RETURN	247.28
					STAFF TRANSPORTATION CORYDON TO INDIANAPOLIS AND RETURN	154.78
					STAFF TRANSPORTATION CORYDON TO INDIANAPOLIS AND RETURN	154.78

B-1993

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DYOU21800618	07/12/2018	JOHANNES.DEBORAH L	04/05/2018	04/05/2018	STAFF TRANSPORTATION CORYDON TO TERRE HAUTE AND RETURN	199.47
DYOU21800620	07/12/2018	JOHANNES.DEBORAH L	04/08/2018	04/09/2018	STAFF PER DIEM STAFF TRANSPORTATION CORYDON TO INDIANAPOLIS AND RETURN	174.33 233.78
DYOU21800621	07/13/2018	KENWORTHY.JAY D	06/25/2018	06/27/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION ZIONSVILLE TO WASHINGTON DC AND RETURN	74.88 540.85 99.91
DYOU21800622	07/12/2018	SALATAS JR.CHRISTOPHER S	12/20/2017	01/10/2018	STAFF TRANSPORTATION LOWELL TO THE FOLLOWING AND RETURN: 12/20, 1/9 MERRILLVILLE; 12/21 MOROCCO; 12/22 BOSWELL; 1/2 FOWLER; 1/3 KENTLAND; 1/4 PORTAGE; 1/5 HAMMOND; 1/8 VALPARAISO; 1/10 EAST CHICAGO	388.41
DYOU21800624	07/12/2018	SALATAS JR.CHRISTOPHER S	01/25/2018	02/06/2018	LOWELL TO THE FOLLOWING AND RETURN: 1/25 HAMMOND; 1/26 OTTERBEIN; 1/27 CEDAR LAKE; 1/29 OXFORD; 1/30 BOSWELL; 1/31 EARL PARK; 2/1 AMBIA; 2/2 VALPARAISO; 2/5 BEVERLY SHORES; 2/6 PORTAGE	518.51
DYOU21800625	07/12/2018	SALATAS JR.CHRISTOPHER S	02/07/2018	02/22/2018	STAFF TRANSPORTATION LOWELL TO THE FOLLOWING AND RETURN: 2/7, 8, 9, 12 CHESTERTON; 2/13 WHITING; 2/15 DYER; 2/16 GARY; 2/20 HAMMOND; 2/21 CHICAGO IL; 2/22 SOUTH BEND	484.83
DYOU21800626	07/12/2018	SALATAS JR.CHRISTOPHER S	02/23/2018	03/08/2018	STAFF TRANSPORTATION LOWELL TO THE FOLLOWING AND RETURN: 2/23 HOBART; 2/26 LAKE STATION; 2/27 PORTAGE; 2/28 INDIANAPOLIS; 3/1 MOROCCO; 3/2 FOWLER; 3/5 OTTERBEIN; 3/6 KENTLAND; 3/7 GOODLAND; 3/8 SAINT JOHN	560.19
DYOU21800627	07/12/2018	SALATAS JR.CHRISTOPHER S	03/09/2018	03/22/2018	STAFF TRANSPORTATION LOWELL TO THE FOLLOWING AND RETURN: 3/9 HAMMOND; 3/12 PORTAGE; 3/13 CROWN POINT; 3/14 MERRILLVILLE; 3/15 VALPARAISO; 3/16 GARY; 3/19 WANATAH; 3/20 BOSWELL; 3/21 FOWLER; 3/22 RENNELAER	383.57
DYOU21800628	07/12/2018	SALATAS JR.CHRISTOPHER S	03/23/2018	04/05/2018	STAFF TRANSPORTATION LOWELL TO THE FOLLOWING AND RETURN: 3/23 SOUTH BEND; 3/26 MUNSTER; 3/27 KOUTS; 3/28 OXFORD; 3/29 EARL PARK; 3/30 EAST CHICAGO; 4/2 INDIANAPOLIS; 4/3 SCHERERVILLE; 4/4 PORTAGE; 4/5 CHICAGO IL	615.54
DYOU21800629	07/12/2018	SALATAS JR.CHRISTOPHER S	04/06/2018	04/18/2018	STAFF TRANSPORTATION LOWELL TO THE FOLLOWING AND RETURN: 4/6 MICHIGAN CITY; 4/7 SOUTH BEND; 4/9 CROWN POINT; 4/10 MERRILLVILLE; 4/11 MOROCCO; 4/12 OXFORD; 4/13 HAMMOND; 4/16 FOWLER; 4/17 PORTAGE; 4/18 EAST CHICAGO	472.73
DYOU21800630	07/12/2018	SALATAS JR.CHRISTOPHER S	04/19/2018	05/02/2018	STAFF TRANSPORTATION LOWELL TO THE FOLLOWING AND RETURN: 4/19 VALPARAISO; 4/20 CHESTERTON; 4/23 WANATAH; 4/24 BEVERLY SHORES; 4/25, 26 PORTAGE; 4/27 DEMOTTE; 4/30 RENNELAER; 5/1 REMINGTON; 5/2 WHEATFIELD	389.46
DYOU21800631	07/12/2018	SALATAS JR.CHRISTOPHER S	05/03/2018	05/16/2018	STAFF TRANSPORTATION LOWELL TO THE FOLLOWING AND RETURN: 5/3 OTTERBEIN; 5/4 OXFORD; 5/7 MOUNT AYR; 5/8 GOODLAND; 5/9 KENTLAND; 5/10 AMBIA; 5/11 HAMMOND; 5/14 CHICAGO IL; 5/15 BOSWELL; 5/16 MUNSTER	572.90
DYOU21800632	07/12/2018	SALATAS JR.CHRISTOPHER S	05/17/2018	05/30/2018	STAFF TRANSPORTATION LOWELL TO THE FOLLOWING AND RETURN: 5/17 HAMMOND; 5/18, 23 INDIANAPOLIS; 5/21 PORTAGE; 5/22 GOODLAND; 5/24 RENNELAER; 5/25 MOROCCO; 5/28 DEMOTTE; 5/29 CROWN POINT; 5/30 EAST CHICAGO	615.77
DYOU21800633	07/12/2018	HOLTKAMP.JOHN M	06/16/2018	06/22/2018	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	170.79
DYOU21800635	07/12/2018	BOWMAN.BRADLEY L	06/14/2018	06/15/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO INDIANAPOLIS AND RETURN	197.73 92.64
DYOU21800654	07/24/2018	ACTON.MELISSA K	06/28/2018	07/03/2018	STAFF TRANSPORTATION SEYMOUR TO THE FOLLOWING AND RETURN: 6/28 CONNERSVILLE; 6/29 INDIANAPOLIS; 6/30 NASHVILLE; 7/2 NEW ALBANY, FREDERICKSBURG, NASHVILLE, NEW ALBANY; 7/3 GREENWOOD, WINCHESTER	542.21
DYOU21800655	07/24/2018	BARCLAY.THOMAS P	06/28/2018	07/03/2018	STAFF TRANSPORTATION PLAINFIELD TO THE FOLLOWING AND RETURN: 6/28 MARION; 7/2 LOGANSPOURT; 7/3 WEST LAFAYETTE, LAFAYETTE	301.93

B-1994

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DYOU21800656	07/24/2018	KENWORTHY.JAY D	07/02/2018	07/03/2018	STAFF TRANSPORTATION ZIONSVILLE TO THE FOLLOWING AND RETURN: 7/2 LOUISVILLE KY, FREDERICKSBURG, NASHVILLE, MARTINSVILLE; 7/3 GREENWOOD	196.75
DYOU21800657	07/24/2018	HOLTKAMP.JOHN M	06/23/2018	06/28/2018	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	180.22
DYOU21800660	07/25/2018	HOLTKAMP.JOHN M	06/28/2018	07/13/2018	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	227.25
DYOU21800663	08/02/2018	HOLTKAMP.JOHN M	07/14/2018	07/19/2018	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	179.29
DYOU21800664	08/02/2018	BOWMAN.BRADLEY L	06/29/2018	06/29/2018	STAFF TRANSPORTATION WASHINGTON DC TO INDIANAPOLIS, CRANE, INDIANAPOLIS AND RETURN	116.66
DYOU21800665	08/02/2018	PHILLIPS.LUCAS R	07/02/2018	07/16/2018	STAFF TRANSPORTATION INDIANAPOLIS TO THE FOLLOWING AND RETURN: 7/2, 10 MARTINSVILLE; 7/16 CORYDON	211.46
DYOU21800666	08/02/2018	GOFF.BRENDA K	06/18/2018	07/10/2018	STAFF TRANSPORTATION EVANSVILLE TO THE FOLLOWING AND RETURN: 6/18, 7/6 PATOKA; 6/19 LINTON; 6/25 HUNTINGBURG; 6/26 VINCENNES; 6/28 CLINTON; 6/29, 7/10 CRANE; 7/2 TELL CITY; 7/5 LOGOOTEE	774.99
DYOU21800667	08/02/2018	GOFF.BRENDA K	06/20/2018	06/22/2018	STAFF PER DIEM STAFF TRANSPORTATION	211.12 359.70
DYOU21800668	08/02/2018	GOFF.BRENDA K	07/12/2018	07/13/2018	EVANSVILLE TO TERRE HAUTE, ROCKVILLE, CAYUGA AND RETURN STAFF PER DIEM STAFF TRANSPORTATION	105.56 119.90
DYOU21800671	08/07/2018	JP MORGAN CHASE BANK NA	06/07/2018	07/12/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN YOUNG AS FOLLOWS: 6/7-11, 14-18, 21-25 WASHINGTON DC TO INDIANAPOLIS AND RETURN; 7/9 INDIANAPOLIS TO WASHINGTON DC; 7/12 WASHINGTON DC TO INDIANAPOLIS	2,025.60
DYOU21800672	08/07/2018	JP MORGAN CHASE BANK NA	06/14/2018	06/27/2018	STAFF TRANSPORTATION AIRFARE FOR THE FOLLOWING: 6/14-15 J CONNELL WASHINGTON DC TO CHICAGO IL AND RETURN; 6/14-15 B BOWMAN WASHINGTON DC TO INDIANAPOLIS AND RETURN; 6/19 J KENWORTHY WASHINGTON DC TO INDIANAPOLIS; 6/25-27 INDIANAPOLIS TO WASHINGTON DC AND RETURN	1,268.40
DYOU21800673	08/07/2018	JP MORGAN CHASE BANK NA	06/11/2018	06/12/2018	STAFF TRANSPORTATION AIRFARE FOR A KOSSACK INDIANAPOLIS TO WASHINGTON DC AND RETURN	506.40
DYOU21800674	08/09/2018	HOLTKAMP.JOHN M	07/20/2018	07/27/2018	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	185.61
DYOU21800675	08/09/2018	BOWMAN.BRADLEY L	07/19/2018	07/20/2018	STAFF PER DIEM STAFF TRANSPORTATION	189.41 119.42
DYOU21800676	08/09/2018	CONNELL.JOHN P	07/26/2018	07/27/2018	CENTREVILLE VA TO INDIANAPOLIS, EDINBURGH, INDIANAPOLIS AND RETURN STAFF PER DIEM STAFF TRANSPORTATION	192.22 142.16
DYOU21800677	08/10/2018	YOUNG.TODD C	07/02/2018	07/09/2018	WASHINGTON DC TO INDIANAPOLIS AND RETURN SENATOR'S PER DIEM WASHINGTON DC TO GREENWOOD, LOUISVILLE KY, FREDERICKSBURG, NASHVILLE, MARTINSVILLE, GREENWOOD, INDIANAPOLIS, GREENWOOD, ANDERSON, WINCHESTER, MARION, VALPARAISO, RENSSELAER, GREENWOOD AND RETURN	197.18
DYOU21800678	08/10/2018	YOUNG.TODD C	06/10/2018	06/11/2018	WASHINGTON DC TO INDIANAPOLIS AND RETURN SENATOR'S PER DIEM	160.16
DYOU21800679	08/09/2018	YOUNG.TODD C	07/27/2018	07/30/2018	WASHINGTON DC TO INDIANAPOLIS, GREENWOOD, UNION CITY, RICHMOND, INDIANAPOLIS AND RETURN SENATOR'S PER DIEM	16.54
DYOU21800689	08/16/2018	HOLTKAMP.JOHN M	07/28/2018	08/01/2018	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	181.21
DYOU21800690	08/16/2018	BARCLAY.THOMAS P	07/19/2018	07/24/2018	STAFF TRANSPORTATION PLAINFIELD TO THE FOLLOWING AND RETURN: 7/19 BLOOMINGTON; 7/20 LAFAYETTE; 7/23 CRAWFORDSVILLE, INDIANAPOLIS; 7/24 DANVILLE, BROWNSBURG, KOKOMO, GAS CITY	412.02
DYOU21800691	08/16/2018	KOSSACK.ANDREW J	05/14/2018	05/16/2018	STAFF PER DIEM STAFF TRANSPORTATION ZIONSVILLE TO WASHINGTON DC AND RETURN	362.24 114.70

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DYOU21800692	08/16/2018	NEGLEY.KYLE P	05/12/2018	07/18/2018	STAFF TRANSPORTATION GREENFIELD TO THE FOLLOWING AND RETURN: 5/12 NEW PALESTINE; 5/15 INDIANAPOLIS, SHIRLEY; 5/25, 6/26 BATESVILLE, INDIANAPOLIS; 5/29 INDIANAPOLIS, BATESVILLE; 6/22 INTERDEPARTMENTAL TRANSPORTATION; 6/30 INDIANAPOLIS; 7/18 SHELBYVILLE, INDIANAPOLIS	304.87
DYOU21800693	08/16/2018	TURNER.HAROLD B	06/14/2018	07/03/2018	STAFF TRANSPORTATION BLOOMINGTON TO THE FOLLOWING AND RETURN: 6/14 CARMEL; 6/15 INDIANAPOLIS; 6/21, 28 INDIANAPOLIS, GREENWOOD; 6/24, 30 GREENWOOD; 6/25 GREENWOOD, INDIANAPOLIS; 6/29 GREENWOOD, INDIANAPOLIS, CRANE, GREENWOOD; 7/2 GREENWOOD, LOUISVILLE KY, FREDERICKSBURG, NASHVILLE, MARTINSVILLE, GREENWOOD; 7/3 GREENWOOD, INDIANAPOLIS, GREENWOOD	839.85
DYOU21800694	08/16/2018	TURNER.HAROLD B	07/12/2018	07/20/2018	STAFF TRANSPORTATION BLOOMINGTON TO THE FOLLOWING AND RETURN: 7/12, 19 INDIANAPOLIS, GREENWOOD; 7/20 GREENWOOD, EDINBURGH, INDIANAPOLIS, GREENWOOD	220.73
DYOU21800695	08/16/2018	WADDELL.JOSHUA L	07/19/2018	07/19/2018	STAFF TRANSPORTATION JEFFERSONVILLE TO INDIANAPOLIS AND RETURN	145.62
DYOU21800696	08/16/2018	ACTON.MELISSA K	07/05/2018	07/18/2018	STAFF TRANSPORTATION SEYMOUR TO THE FOLLOWING AND RETURN: 7/5 ANDERSON, WINCHESTER; 7/9, 10, 11 NEW ALBANY; 7/12 GREENWOOD; 7/13 MUNCIE; 7/16 WINCHESTER; 7/17 INDIANAPOLIS; 7/18 FRANKLIN	885.47
DYOU21800697	08/15/2018	ACTON.MELISSA K	07/10/2018	07/10/2018	STAFF TRANSPORTATION SEYMOUR OFFICE: INTERDEPARTMENTAL TRANSPORTATION	27.80
DYOU21800698	08/15/2018	ACTON.MELISSA K	07/09/2018	07/09/2018	STAFF TRANSPORTATION SEYMOUR OFFICE: INTERDEPARTMENTAL TRANSPORTATION	17.44
DYOU21800699	08/15/2018	ACTON.MELISSA K	07/06/2018	07/06/2018	STAFF TRANSPORTATION SEYMOUR OFFICE: INTERDEPARTMENTAL TRANSPORTATION	15.26
DYOU21800700	08/16/2018	BARCLAY.THOMAS P	07/12/2018	07/18/2018	STAFF TRANSPORTATION PLAINFIELD TO THE FOLLOWING AND RETURN: 7/12 DELPHI; 7/17 LOGANSPOET; 7/18 FAIRMOUNT, KOKOMO, GAS CITY	377.14
DYOU21800701	08/16/2018	ACTON.MELISSA K	07/19/2018	08/01/2018	STAFF TRANSPORTATION SEYMOUR TO THE FOLLOWING AND RETURN: 7/19 INDIANAPOLIS; 7/20 CONNERSVILLE; 7/22 LAWRENCEBURG; 7/26 NOBLESVILLE; 7/27 UNION CITY, RICHMOND; 7/30 GREENWOOD; 7/31 NEW ALBANY; 8/1 BEDFORD	665.99
DYOU21800702	08/15/2018	ACTON.MELISSA K	07/25/2018	07/25/2018	STAFF TRANSPORTATION SEYMOUR OFFICE: INTERDEPARTMENTAL TRANSPORTATION	31.61
DYOU21800703	08/15/2018	ACTON.MELISSA K	07/30/2018	07/30/2018	STAFF TRANSPORTATION SEYMOUR OFFICE: INTERDEPARTMENTAL TRANSPORTATION	20.17
DYOU21800704	08/15/2018	ACTON.MELISSA K	07/31/2018	07/31/2018	STAFF TRANSPORTATION SEYMOUR OFFICE: INTERDEPARTMENTAL TRANSPORTATION	11.45
DYOU21800705	08/16/2018	BARCLAY.THOMAS P	07/26/2018	08/01/2018	STAFF TRANSPORTATION PLAINFIELD TO THE FOLLOWING AND RETURN: 7/26 KOKOMO, WEST LAFAYETTE; 7/30 CRAWFORDSVILLE; 7/31 WEST LAFAYETTE; 8/1 LOGANSPOET, BUNKER HILL	409.30
DYOU21800706	08/16/2018	KENWORTHY.JAY D	07/05/2018	07/27/2018	STAFF TRANSPORTATION ZIONSVILLE TO THE FOLLOWING AND RETURN: 7/5 GREENWOOD, ANDERSON, WINCHESTER, MARION; 7/6 VALPARAISO; 7/27 UNION CITY, RICHMOND	409.84
DYOU21800707	08/16/2018	LAMBERT.REBECCA A	07/24/2018	07/24/2018	STAFF TRANSPORTATION CHARLESTOWN TO INDIANAPOLIS AND RETURN	125.45
DYOU21800720	08/22/2018	HOLTkamp.JOHN M	08/02/2018	08/12/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO GREENWOOD, INDIANAPOLIS, COLUMBUS, MADISON, JEFFERSONVILLE, LOUISVILLE KY, GREENWOOD, INDIANAPOLIS, MUNCIE, INDIANAPOLIS, GREENWOOD AND RETURN	74.93 1,036.59
DYOU21800725	08/28/2018	DURRETT.JAMES	07/10/2018	07/11/2018	STAFF INCIDENTALS STAFF PER DIEM	41.62 319.80
DYOU21800726	08/28/2018	DURRETT.JAMES	08/13/2018	08/14/2018	STAFF TRANSPORTATION WASHINGTON DC TO INDIANAPOLIS AND RETURN STAFF PER DIEM	49.00 270.33
DYOU21800727	08/30/2018	KENWORTHY.JAY D	06/17/2018	06/19/2018	STAFF TRANSPORTATION WASHINGTON DC TO INDIANAPOLIS AND RETURN STAFF INCIDENTALS	49.00 74.88
					STAFF PER DIEM STAFF TRANSPORTATION ZIONSVILLE TO WASHINGTON DC AND RETURN	533.58 95.51

B-1996

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DYOU21800728	09/04/2018	HOLTKAMP.JOHN M	08/13/2018	08/17/2018	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	160.00
DYOU21800730	09/18/2018	JP MORGAN CHASE BANK NA	06/29/2018	07/27/2018	STAFF TRANSPORTATION AIRFARE FOR THE FOLLOWING: 6/29, 7/19-20 B BOWMAN, 7/10-11 J DURRETT, 7/22-23 D CHEEVER,	2,204.01
DYOU21800731	09/10/2018	JP MORGAN CHASE BANK NA	06/28/2018	07/30/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN YOUNG AS FOLLOWS: 6/28, 7/19, 26 WASHINGTON DC TO INDIANAPOLIS; 1/23,	1,162.00
DYOU21800732	09/04/2018	KOSSACK.ANDREW J	05/25/2018	05/25/2018	STAFF TRANSPORTATION ZIONSVILLE TO EVANSVILLE AND RETURN	241.44
DYOU21800733	09/05/2018	KENWORTHY.JAY D	07/30/2018	08/10/2018	STAFF TRANSPORTATION ZIONSVILLE TO THE FOLLOWING AND RETURN: 7/30 INDIANAPOLIS; 8/3 INDIANAPOLIS,	499.22
DYOU21800734	09/04/2018	KENWORTHY.JAY D	08/13/2018	08/14/2018	BLOOMINGTON, INDIANAPOLIS; 8/7 INDIANAPOLIS, AVON; 8/8 COLUMBUS, MADISON, JEFFERSONVILLE; 8/9 INDIANAPOLIS, MUNCIE; 8/10 WASHINGTON, PETERSBURG	120.16
DYOU21800735	09/07/2018	BARCLAY.THOMAS P	08/10/2018	08/15/2018	STAFF PER DIEM STAFF TRANSPORTATION ZIONSVILLE TO GREENWOOD, LAFAYETTE, KENTLAND, GARY, HAMMOND, VALPARAISO, KNOX, ELKHART, SOUTH BEND AND RETURN	302.20
DYOU21800736	09/04/2018	ACTON.MELISSA K	08/03/2018	08/10/2018	STAFF TRANSPORTATION PLAINFIELD TO THE FOLLOWING AND RETURN: 8/10 LEBANON; 8/13 LAFAYETTE; 8/14 WEST LAFAYETTE; 8/15 KOKOMO	427.28
DYOU21800737	09/04/2018	NEGLEY.KYLE P	08/02/2018	08/08/2018	STAFF TRANSPORTATION SEYMOUR TO THE FOLLOWING AND RETURN: 8/3 FRANKLIN; 8/6 INDIANAPOLIS; 8/7, 9 MUNCIE; 8/10 BROWNSTOWN, NEW ALBANY	484.51
DYOU21800738	09/07/2018	KOSSACK.ANDREW J	06/11/2018	06/12/2018	STAFF TRANSPORTATION GREENFIELD TO THE FOLLOWING AND RETURN: 8/2 INDIANAPOLIS, GREENWOOD; 8/8 INDIANAPOLIS, MADISON	138.43
DYOU21800740	09/04/2018	TURNER.HAROLD B	07/23/2018	08/08/2018	STAFF PER DIEM STAFF TRANSPORTATION ZIONSVILLE TO WASHINGTON DC AND RETURN	284.12
DYOU21800741	09/04/2018	ACTON.MELISSA K	08/14/2018	08/15/2018	STAFF TRANSPORTATION BLOOMINGTON TO THE FOLLOWING AND RETURN: 7/23, 26, 30, 8/1, 3, 6, 8 INDIANAPOLIS; 8/4 GREENWOOD	86.87
DYOU21800742	09/04/2018	ACTON.MELISSA K	08/02/2018	08/03/2018	STAFF PER DIEM STAFF TRANSPORTATION SEYMOUR TO INDIANAPOLIS, WINCHESTER, INDIANAPOLIS AND RETURN	139.23
DYOU21800747	09/04/2018	TURNER.HAROLD B	08/09/2018	08/20/2018	STAFF PER DIEM STAFF TRANSPORTATION BLOOMINGTON TO THE FOLLOWING AND RETURN: 8/9 GREENWOOD, WASHINGTON, PETERSBURG; 8/15 INDIANAPOLIS; 8/16 INDIANAPOLIS, CARMEL, GREENWOOD; 8/17 GREENWOOD, CARMEL, INDIANAPOLIS, GREENWOOD; 8/20 GREENWOOD, INDIANAPOLIS	105.19
DYOU21800748	09/04/2018	PAPA.COURTNEY C	08/07/2018	08/20/2018	STAFF TRANSPORTATION ELKHART TO THE FOLLOWING AND RETURN: 8/7 GRISSOM ARB; 8/8 SOUTH BEND, MISHAWAKA, PERU; 8/9 PERU; 8/10 LA PORTE, SOUTH BEND; 8/14 SOUTH BEND, ARCOIS, ROCHESTER, SOUTH BEND; 8/15 LEMONT IL; 8/16 INDIANAPOLIS; 8/20 SOUTH BEND, MISHAWAKA	783.72
DYOU21800749	09/04/2018	GOFF.BRENDA K	08/15/2018	08/16/2018	STAFF PER DIEM STAFF TRANSPORTATION EVANSVILLE TO TERRE HAUTE AND RETURN	105.56
DYOU21800750	08/31/2018	GOFF.BRENDA K	06/04/2018	06/04/2018	STAFF TRANSPORTATION EVANSVILLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	120.99
DYOU21800751	09/04/2018	GOFF.BRENDA K	07/17/2018	08/07/2018	STAFF TRANSPORTATION EVANSVILLE TO THE FOLLOWING AND RETURN: 7/17 PRINCETON; 7/18 INDIANAPOLIS; 7/19 TERRE HAUTE; 7/23 LOOGOOTEE; 7/25 SPENCER; 7/26 WASHINGTON; 8/1 JASPER; 8/2 VINCENNES, PETERSBURG; 8/7 PRINCETON, CRANE	13.63
DYOU21800752	09/04/2018	GOFF.BRENDA K	08/10/2018	08/17/2018	STAFF TRANSPORTATION EVANSVILLE TO THE FOLLOWING AND RETURN: 8/10 WASHINGTON; 8/13 TERRE HAUTE; 8/17 BOONVILLE	913.97
						209.28

B-1997

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DYOU21800753	09/04/2018	ACTON.MELISSA K	08/16/2018	08/22/2018	STAFF TRANSPORTATION SEYMOUR TO THE FOLLOWING AND RETURN: 8/16 ANDERSON, RICHMOND; 8/17 INDIANAPOLIS; 8/20 BENDFORD; 8/21 LAWRENCEBURG, BROOKVILLE, LIBERTY; 8/22 INDIANAPOLIS, FISHERS	509.42
DYOU21800756	09/24/2018	HOLTkamp.JOHN M	08/25/2018	08/29/2018	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	167.19
DYOU21800758	09/18/2018	YOUNG.TODD C	08/23/2018	08/27/2018	SENATOR'S PER DIEM WASHINGTON DC TO INDIANAPOLIS, GREENWOOD, BLOOMINGTON, NORTH VERNON, JEFFERSONVILLE, GREENWOOD, INDIANAPOLIS AND RETURN	35.45
DYOU21800765	09/14/2018	YOUNG.TODD C	08/01/2018	08/15/2018	SENATOR'S PER DIEM WASHINGTON DC TO INDIANAPOLIS, GREENWOOD, INDIANAPOLIS, BLOOMINGTON, INDIANAPOLIS, GREENWOOD, INDIANAPOLIS, AVON, GREENWOOD, INDIANAPOLIS, COLUMBUS, MADISON, JEFFERSONVILLE, GREENWOOD, INDIANAPOLIS, MUNCIE, GREENWOOD, WASHINGTON, PETERSBURG, GREENWOOD, LAFAYETTE, KENTLAND, GARY, HAMMOND, VALPARAISO, KNOX, ELKHART, SOUTH BEND, ARGOS, ROCHESTER, GREENWOOD, INDIANAPOLIS AND RETURN	180.83
DYOU21800766	09/13/2018	CHEEVER.DANIEL P	07/22/2018	07/23/2018	STAFF PER DIEM WASHINGTON DC TO INDIANAPOLIS AND RETURN	247.23 42.41
DYOU21800767	09/13/2018	YOUNG.TODD C	08/30/2018	09/04/2018	SENATOR'S PER DIEM WASHINGTON DC TO SOUTH BEND, NOTRE DAME, GREENWOOD, INDIANAPOLIS AND RETURN	122.55
DYOU21800768	09/24/2018	HOLTkamp.JOHN M	08/30/2018	09/07/2018	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	177.00
DYOU21800769	09/19/2018	BOWMAN.BRADLEY L	08/31/2018	08/31/2018	STAFF PER DIEM WASHINGTON DC TO CHICAGO IL, SOUTH BEND, CHICAGO IL AND RETURN	8.95 193.37
DYOU21800770	09/19/2018	BARCLAY.THOMAS P	09/04/2018	09/05/2018	STAFF TRANSPORTATION PLAINFIELD TO THE FOLLOWING AND RETURN: 9/4 LOGANSPORT, FRANKFORT; 9/5 LEBANON, WHITESTOWN, AVON	265.42
DYOU21800771	09/19/2018	PHILLIPS.LUCAS R	08/24/2018	08/29/2018	STAFF TRANSPORTATION INDIANAPOLIS TO THE FOLLOWING AND RETURN: 8/24 BLOOMINGTON; 8/27 SELLERSBURG; 8/29 VALPARAISO	342.81
DYOU21800772	09/21/2018	NEGLEY.KYLE P	08/24/2018	08/31/2018	STAFF TRANSPORTATION GREENFIELD TO THE FOLLOWING AND RETURN: 8/24 GREENWOOD, BLOOMINGTON, NORTH VERNON, JEFFERSONVILLE; 8/28 INDIANAPOLIS; 8/30-31 INDIANAPOLIS, CHICAGO IL, SOUTH BEND	433.71
DYOU21800774	09/20/2018	JP MORGAN CHASE BANK NA	08/13/2018	09/07/2018	STAFF TRANSPORTATION AIRFARE FOR THE FOLLOWING: 8/13-14 J DURRETT, L MCDONOUGH WASHINGTON DC TO INDIANAPOLIS AND RETURN; 9/4-7 S SPETH, R JONES LOUISVILLE TO KANSAS CITY AND RETURN	1,733.00
DYOU21800775	09/18/2018	JP MORGAN CHASE BANK NA	08/01/2018	08/27/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN YOUNG AS FOLLOWS: 8/1-15, 16-20, 23-27 WASHINGTON DC TO INDIANAPOLIS AND RETURN	1,264.20
DYOU21800785	09/25/2018	PHILLIPS.LUCAS R	08/01/2018	08/14/2018	STAFF INCIDENTALS WASHINGTON DC TO INDIANAPOLIS TO THE FOLLOWING AND RETURN: 8/1 NEW ALBANY; 8/7 MOORESVILLE; 8/8 COLUMBUS; 8/13 FRENCH LICK; 8/14 INTERDEPARTMENTAL TRANSPORTATION	28.45 312.83
DYOU21800787	09/21/2018	GOFF.BRENDA K	06/07/2018	06/07/2018	STAFF TRANSPORTATION EVANSVILLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	16.35
DYOU21800788	09/24/2018	GOFF.BRENDA K	08/21/2018	08/22/2018	STAFF PER DIEM WASHINGTON DC TO INDIANAPOLIS AND RETURN	139.23 185.30
DYOU21800789	09/21/2018	GOFF.BRENDA K	08/24/2018	08/27/2018	STAFF TRANSPORTATION EVANSVILLE TO INDIANAPOLIS AND RETURN	95.92
DYOU21800790	09/24/2018	GOFF.BRENDA K	08/28/2018	08/29/2018	STAFF TRANSPORTATION EVANSVILLE TO THE FOLLOWING AND RETURN: 8/24 WASHINGTON; 8/27 BOONVILLE	105.56 120.99
DYOU21800791	09/24/2018	KENWORTHY.JAY D	08/31/2018	08/31/2018	STAFF TRANSPORTATION EVANSVILLE TO TERRE HAUTE AND RETURN	147.70
DYOU21800792	09/24/2018	SPEETH.SAMANTHA E	08/23/2018	08/23/2018	STAFF TRANSPORTATION ZIONSVILLE TO SOUTH BEND AND RETURN	120.99
DYOU21800793	09/21/2018	ACTON.MELISSA K	08/31/2018	08/31/2018	STAFF TRANSPORTATION NEW ALBANY TO INDIANAPOLIS AND RETURN SEYMOUR OFFICE: INTERDEPARTMENTAL TRANSPORTATION	15.26

B-1998



DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DYOU21800794	09/24/2018	ACTON.MELISSA K	09/04/2018	09/12/2018	STAFF TRANSPORTATION SEYMOUR TO THE FOLLOWING AND RETURN: 9/4 PENDLETON; 9/5 BROOKVILLE, METAMORA; 9/6 BEDFORD, GREENWOOD, FRANKLIN; 9/7 GREENWOOD; 9/9 INDIANAPOLIS; 9/10 NEW ALBANY, SALEM; 9/11 BEDFORD; 9/12 CONNERSVILLE	684.52
DYOU21800795	09/28/2018	HOLTAMP.JOHN M	09/08/2018	09/13/2018	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	201.75
DYOU21800797	09/25/2018	CONNELL.JOHN P	09/14/2018	09/14/2018	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	12.08
DYOU21800798	09/26/2018	PAPA.COURTNEY C	09/07/2018	09/14/2018	STAFF TRANSPORTATION ELKHART TO THE FOLLOWING AND RETURN: 9/7 PERU, SOUTH BEND; 9/8, 11 SOUTH BEND; 9/10 ROCHESTER; 9/13 GOSHEN, PLYMOUTH; 9/14 LA PORTE, SOUTH BEND	359.16
DYOU21800801	09/27/2018	MILLER.BURKE A	09/13/2018	09/13/2018	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	19.33
DYOU21800802	09/28/2018	YOUNG.TODD C	09/06/2018	09/12/2018	SENATORS PER DIEM WASHINGTON DC TO INDIANAPOLIS, GREENWOOD, INDIANAPOLIS, FORT WAYNE, KENDALLVILLE, FORT WAYNE, GREENWOOD, INDIANAPOLIS AND RETURN	270.37
<b>TRAVEL AND TRANSPORTATION OF PERSONS</b>						<b>101,712.58</b>
CV180004720	04/26/2018	SERGEANT AT ARMS	03/01/2018	03/31/2018	RECORDING STUDIO CERTIFICATION	91.00
CV180004812	04/26/2018	SERGEANT AT ARMS	03/01/2018	03/31/2018	PHOTO STUDIO CERTIFICATION	60.80
CV180005348	05/24/2018	SERGEANT AT ARMS	04/01/2018	04/30/2018	PHOTO STUDIO CERTIFICATION	13.30
CV180005774	05/30/2018	SERGEANT AT ARMS	04/01/2018	04/30/2018	RECORDING STUDIO CERTIFICATION	100.00
CV180006188	06/22/2018	SERGEANT AT ARMS	05/01/2018	05/31/2018	PHOTO STUDIO CERTIFICATION	144.40
CV180006254	06/22/2018	SERGEANT AT ARMS	05/01/2018	05/31/2018	RECORDING STUDIO CERTIFICATION	121.10
CV180006800	07/24/2018	SERGEANT AT ARMS	06/01/2018	06/30/2018	PHOTO STUDIO CERTIFICATION	117.80
CV180007253	07/25/2018	SERGEANT AT ARMS	06/01/2018	06/30/2018	RECORDING STUDIO CERTIFICATION	81.00
CV180007732	09/04/2018	SERGEANT AT ARMS	07/01/2018	07/31/2018	PHOTO STUDIO CERTIFICATION	519.50
CV180007957	09/05/2018	SERGEANT AT ARMS	07/01/2018	07/31/2018	RECORDING STUDIO CERTIFICATION	31.00
CV180008223	09/26/2018	SERGEANT AT ARMS	08/01/2018	08/31/2018	RECORDING STUDIO CERTIFICATION	60.00
CV180008317	09/26/2018	SERGEANT AT ARMS	08/01/2018	08/31/2018	PHOTO STUDIO CERTIFICATION	70.30
<b>OTHER CONTRACTUAL SERVICES</b>						<b>1,410.20</b>
DYOU21800504	05/16/2018	CREATIVENGINE	03/15/2018	03/16/2018	EXT DEV SOFTWARE (EXPENDABLE)	300.00
DYOU21800505	05/16/2018	CREATIVENGINE	02/01/2018	02/28/2018	EXT DEV SOFTWARE (EXPENDABLE)	2,250.00
DYOU21800506	05/16/2018	CREATIVENGINE	01/18/2018	01/25/2018	EXT DEV SOFTWARE (EXPENDABLE)	1,500.00
DYOU21800533	05/24/2018	JP MORGAN CHASE BANK NA	03/28/2018	04/27/2018	PURCHASED EQUIPMENT (EXPENDABLE)	699.00
DYOU21800534	05/24/2018	VERIZON WIRELESS	03/23/2018	04/22/2018	PURCHASED EQUIPMENT (EXPENDABLE)	549.99
DYOU21800776	09/19/2018	GENERAL DYNAMICS INFORMATION TECH INC	05/14/2018	05/14/2018	PURCHASED EQUIPMENT (EXPENDABLE)	2,324.09
<b>ACQUISITION OF ASSETS</b>						<b>7,623.08</b>
PERSONNEL COMP. FULL-TIME PERMANENT						1,422,766.61
PERSONNEL BENEFITS						3,666.15
<b>NET PAYROLL EXPENSES</b>						<b>1,426,432.76</b>

**DETAILED AND SUMMARY STATEMENT OF EXPENDITURES**

STATIONERY

Funding Year X

STATIONERY REVOLVING FUND

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2018 (\$)	NET EXPENDITURES FOR THE PERIOD OF		TOTAL FUNDING YTD (\$)
		04/01/2018	THRU 09/30/2018 (\$)	
Authorization	\$1,367,581.18			
Supplementals	0.00			
Transfers	0.00			
Resc / Withdrawals	-2,204.68			
Net Revenues			1,380,713.41	75,840,337.29
Net Payroll Expenses			-400.00	-6,127,600.00
Net Office Expenses			0.00	-643,192.73
Transportation of Things			0.00	-40,024.96
Rent, Communications and Utilities			-185.59	-286,252.18
Printing and Reproduction			0.00	-44,270.23
Other Contractual Services			0.00	-1,289,788.08
Supplies and Materials			-1,374,752.18	-65,557,920.34
Acquisition of Assets			0.00	-799,626.74
<b>ORGANIZATION TOTALS</b>	\$1,365,376.50		\$5,375.64	\$1,051,662.03
<b>UNEXPENDED BALANCE AS OF 09/30/2018</b>				<b>\$2,417,038.53</b>

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

PERSONNEL BENEFITS						400.00
<b>NET PAYROLL EXPENSES</b>						<b>400.00</b>

B-2000

**DETAILED AND SUMMARY STATEMENT OF EXPENDITURES**

LEGAL COUNSEL

Funding Year 2016

OFFICE OF SENATE LEGAL COUNSEL

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2018 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2018 THRU 09/30/2018 (\$)	TOTAL FUNDING YTD (\$)
Authorization	\$1,120,000.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	-215,624.73		
Net Payroll Expenses		0.00	-853,767.44
Travel and Transportation of Persons		0.00	-222.61
Rent, Communications and Utilities		0.00	-3,395.06
Other Contractual Services		0.00	-3,129.00
Supplies and Materials		0.00	-43,837.20
Acquisition of Assets		0.00	-23.96
<b>ORGANIZATION TOTALS</b>	\$904,375.27	\$0.00	-\$904,375.27
<b>UNEXPENDED BALANCE AS OF 09/30/2018</b>			<b>\$0.00</b>

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

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B-2001

**DETAILED AND SUMMARY STATEMENT OF EXPENDITURES**

LEGAL COUNSEL

Funding Year 2017

OFFICE OF SENATE LEGAL COUNSEL

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2018 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2018 THRU 09/30/2018 (\$)	TOTAL FUNDING YTD (\$)
Authorization	\$1,120,000.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		0.00	-870,367.72
Travel and Transportation of Persons		0.00	-1,167.29
Rent, Communications and Utilities		0.00	-3,215.21
Other Contractual Services		0.00	-369.96
Supplies and Materials		0.00	-44,853.78
Acquisition of Assets		0.00	-91.79
<b>ORGANIZATION TOTALS</b>	\$1,120,000.00	\$0.00	-\$920,065.75
<b>UNEXPENDED BALANCE AS OF 09/30/2018</b>			<b>\$199,934.25</b>

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

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B-2002

**DETAILED AND SUMMARY STATEMENT OF EXPENDITURES**

LEGAL COUNSEL

Funding Year 2018

OFFICE OF SENATE LEGAL COUNSEL

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2018 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2018 THRU 09/30/2018 (\$)		TOTAL FUNDING YTD (\$)
Authorization	\$1,147,000.00			
Supplementals	0.00			
Transfers	0.00			
Resc / Withdrawals	0.00			
Net Payroll Expenses		-443,782.00		-883,340.12
Travel and Transportation of Persons		-2,798.85		-2,798.85
Rent, Communications and Utilities		-1,604.09		-2,716.02
Other Contractual Services		0.00		-30.00
Supplies and Materials		-2,319.09		-40,503.47
Acquisition of Assets		-670.55		-827.41
<b>ORGANIZATION TOTALS</b>	\$1,147,000.00		-\$451,174.58	-\$930,215.87
<b>UNEXPENDED BALANCE AS OF 09/30/2018</b>				<b>\$216,784.13</b>

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
		BRYAN, PATRICIA MACK PARKER, KATHLEEN M CABALLERO, THOMAS E VINIK, GRANT R FRANKEL, MORGAN J SMITH, JEANNETTE H			SENATE LEGAL COUNSEL ADMINISTRATIVE ASSISTANT ASSISTANT LEGAL COUNSEL ASSISTANT SENATE LEGAL COUNSEL DEPUTY SENATE LEGAL COUNSEL LEGAL ASSISTANT	86,250.00 56,895.41 83,799.96 83,799.96 85,599.96 45,985.76
DLGC21800054	05/03/2018	VINIK, GRANT R	04/23/2018	04/24/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO CHICAGO IL AND RETURN	282.15 428.91
DLGC21800076	08/02/2018	VINIK, GRANT R	07/17/2018	07/19/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO CHICAGO IL, COLORADO SPRINGS CO, DALLAS TX AND RETURN	375.91 735.75
DLGC21800083	09/18/2018	VINIK, GRANT R	08/20/2018	08/22/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO DALLAS TX, COLORADO SPRING CO, DALLAS TX AND RETURN	493.02 483.11
					<b>TRAVEL AND TRANSPORTATION OF PERSONS</b>	<b>2,798.85</b>
DLGC21800044	04/02/2018	AT&T MOBILITY	02/02/2018	03/01/2018	PURCHASED EQUIPMENT (EXPENDABLE)	211.57
DLGC21800066	06/20/2018	GENERAL DYNAMICS INFORMATION TECH INC	03/16/2018	03/16/2018	PURCHASED EQUIPMENT (EXPENDABLE)	458.98
					<b>ACQUISITION OF ASSETS</b>	<b>670.55</b>
					PERSONNEL COMP. FULL-TIME PERMANENT PERSONNEL BENEFITS	442,331.05 1,450.95
					<b>NET PAYROLL EXPENSES</b>	<b>443,782.00</b>

B-2003

**DETAILED AND SUMMARY STATEMENT OF EXPENDITURES**

SECRETARY FOR THE MINORITY (D)

Funding Year 2016

SECRETARY OF THE SENATE, SERGEANT AT ARMS AND  
DOORKEEPER OF THE SENATE AND SECRETARIES FOR  
THE MAJORITY AND THE MINORITY OF THE SENATE

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2018 (\$)	NET EXPENDITURES FOR THE PERIOD OF		TOTAL FUNDING YTD (\$)
		04/01/2018	THRU 09/30/2018 (\$)	
Authorization	\$7,110.00			
Supplementals	0.00			
Transfers	0.00			
Resc / Withdrawals	-2,595.39			
Net Payroll Expenses			0.00	-1,839.60
Travel and Transportation of Persons			0.00	-49.01
Other Contractual Services			0.00	-29.53
Supplies and Materials			0.00	-2,596.47
<b>ORGANIZATION TOTALS</b>	<b>\$4,514.61</b>		<b>\$0.00</b>	<b>-\$4,514.61</b>
UNEXPENDED BALANCE AS OF 09/30/2018				<b>\$0.00</b>

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

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**DETAILED AND SUMMARY STATEMENT OF EXPENDITURES**

SECRETARY FOR THE MINORITY (D)

Funding Year 2017

SECRETARY OF THE SENATE, SERGEANT AT ARMS AND  
DOORKEEPER OF THE SENATE AND SECRETARIES FOR  
THE MAJORITY AND THE MINORITY OF THE SENATE

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2018 (\$)	NET EXPENDITURES FOR THE PERIOD OF		TOTAL FUNDING YTD (\$)
		04/01/2018	THRU 09/30/2018 (\$)	
Authorization	\$7,110.00			
Supplementals	0.00			
Transfers	0.00			
Resc / Withdrawals	0.00			
Net Payroll Expenses			0.00	-2,953.00
Travel and Transportation of Persons			0.00	-23.00
Supplies and Materials			0.00	-3,752.79
<b>ORGANIZATION TOTALS</b>	\$7,110.00		\$0.00	-\$6,728.79
<b>UNEXPENDED BALANCE AS OF 09/30/2018</b>				<b>\$381.21</b>

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

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B-2005

**DETAILED AND SUMMARY STATEMENT OF EXPENDITURES**

SECRETARY FOR THE MINORITY (D)

Funding Year 2018

SECRETARY OF THE SENATE, SERGEANT AT ARMS AND  
DOORKEEPER OF THE SENATE AND SECRETARIES FOR  
THE MAJORITY AND THE MINORITY OF THE SENATE

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2018 (\$)	NET EXPENDITURES FOR THE PERIOD OF		TOTAL FUNDING YTD (\$)
		04/01/2018 09/30/2018	THRU (\$)	
Authorization	\$7,110.00			
Supplementals	0.00			
Transfers	0.00			
Resc / Withdrawals	0.00			
Net Payroll Expenses			-920.25	-1,700.25
Travel and Transportation of Persons			-23.10	-23.10
Supplies and Materials			-2,222.45	-4,380.65
<b>ORGANIZATION TOTALS</b>	\$7,110.00		-\$3,165.80	-\$6,104.00
<b>UNEXPENDED BALANCE AS OF 09/30/2018</b>				<b>\$1,006.00</b>

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DDOF21800485	05/23/2018	MYRICK,GARY	05/15/2018	05/19/2018	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	23.10
					<b>TRAVEL AND TRANSPORTATION OF PERSONS</b>	<b>23.10</b>
					PERSONNEL BENEFITS	920.25
					<b>NET PAYROLL EXPENSES</b>	<b>920.25</b>

B-2006



**DETAILED AND SUMMARY STATEMENT OF EXPENDITURES**

SECRETARY FOR THE MAJORITY (R)

Funding Year 2016

SECRETARY OF THE SENATE, SERGEANT AT ARMS AND  
DOORKEEPER OF THE SENATE AND SECRETARIES FOR  
THE MAJORITY AND THE MINORITY OF THE SENATE

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2018 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2018 THRU 09/30/2018 (\$)	TOTAL FUNDING YTD (\$)
Authorization	\$7,110.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		0.00	-1,323.00
Supplies and Materials		0.00	-5,522.01
Acquisition of Assets		0.00	-264.99
<b>ORGANIZATION TOTALS</b>	\$7,110.00	\$0.00	-\$7,110.00
<b>UNEXPENDED BALANCE AS OF 09/30/2018</b>			<b>\$0.00</b>

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

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B-2007

**DETAILED AND SUMMARY STATEMENT OF EXPENDITURES**

SECRETARY FOR THE MAJORITY (R)

Funding Year 2017

SECRETARY OF THE SENATE, SERGEANT AT ARMS AND  
DOORKEEPER OF THE SENATE AND SECRETARIES FOR  
THE MAJORITY AND THE MINORITY OF THE SENATE

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2018 (\$)	NET EXPENDITURES FOR THE PERIOD OF		TOTAL FUNDING YTD (\$)
		04/01/2018 09/30/2018	THRU (\$)	
Authorization	\$7,110.00			
Supplementals	0.00			
Transfers	0.00			
Resc / Withdrawals	0.00			
Net Payroll Expenses			0.00	-777.00
Other Contractual Services			0.00	-54.50
Supplies and Materials			0.00	-5,701.05
<b>ORGANIZATION TOTALS</b>	\$7,110.00		\$0.00	-\$6,532.55
<b>UNEXPENDED BALANCE AS OF 09/30/2018</b>				<b>\$577.45</b>

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

B-2008

**DETAILED AND SUMMARY STATEMENT OF EXPENDITURES**

SECRETARY FOR THE MAJORITY (R)

Funding Year 2018

SECRETARY OF THE SENATE, SERGEANT AT ARMS AND  
DOORKEEPER OF THE SENATE AND SECRETARIES FOR  
THE MAJORITY AND THE MINORITY OF THE SENATE

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2018 (\$)	NET EXPENDITURES FOR THE PERIOD OF		TOTAL FUNDING YTD (\$)
		04/01/2018 THRU 09/30/2018	(\$)	
Authorization	\$7,110.00			
Supplementals	0.00			
Transfers	0.00			
Resc / Withdrawals	0.00			
Net Payroll Expenses			-419.00	-973.00
Supplies and Materials			-3,720.72	-6,095.56
<b>ORGANIZATION TOTALS</b>	\$7,110.00		-\$4,139.72	-\$7,068.56
<b>UNEXPENDED BALANCE AS OF 09/30/2018</b>				<b>\$41.44</b>

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

					PERSONNEL BENEFITS	419.00
					<b>NET PAYROLL EXPENSES</b>	<b>419.00</b>

B-2009

**DETAILED AND SUMMARY STATEMENT OF EXPENDITURES**

**SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE**

Funding Year 2016

**SECRETARY OF THE SENATE, SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE AND SECRETARIES FOR THE MAJORITY AND THE MINORITY OF THE SENATE**

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2018 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2018 THRU 09/30/2018 (\$)	TOTAL FUNDING YTD (\$)
Authorization	\$7,110.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	-2,998.08		
Supplies and Materials		0.00	-4,111.92
<b>ORGANIZATION TOTALS</b>	\$4,111.92	\$0.00	-\$4,111.92
UNEXPENDED BALANCE AS OF 09/30/2018			\$0.00

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

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**DETAILED AND SUMMARY STATEMENT OF EXPENDITURES**

**SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE**

**Funding Year 2017**

**SECRETARY OF THE SENATE, SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE AND SECRETARIES FOR THE MAJORITY AND THE MINORITY OF THE SENATE**

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2018 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2018 THRU 09/30/2018 (\$)	TOTAL FUNDING YTD (\$)
Authorization	\$7,110.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Supplies and Materials		0.00	-7,101.41
<b>ORGANIZATION TOTALS</b>	\$7,110.00	\$0.00	-\$7,101.41
UNEXPENDED BALANCE AS OF 09/30/2018			<b>\$8.59</b>

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

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**DETAILED AND SUMMARY STATEMENT OF EXPENDITURES**

**SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE**

**Funding Year 2018**

**SECRETARY OF THE SENATE, SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE AND SECRETARIES FOR THE MAJORITY AND THE MINORITY OF THE SENATE**

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2018 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2018 THRU 09/30/2018 (\$)	TOTAL FUNDING YTD (\$)
Authorization	\$7,110.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Supplies and Materials		-2,092.67	-2,901.64
<b>ORGANIZATION TOTALS</b>	\$7,110.00	<b>-2,092.67</b>	<b>-2,901.64</b>
UNEXPENDED BALANCE AS OF 09/30/2018			\$4,208.36

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

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**DETAILED AND SUMMARY STATEMENT OF EXPENDITURES**

SECRETARY OF THE SENATE

Funding Year 2016

SECRETARY OF THE SENATE, SERGEANT AT ARMS AND  
DOORKEEPER OF THE SENATE AND SECRETARIES FOR  
THE MAJORITY AND THE MINORITY OF THE SENATE

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2018 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2018 THRU 09/30/2018 (\$)	TOTAL FUNDING YTD (\$)
Authorization	\$7,110.00		
Supplementals	0.00		
Transfers	10,000.00		
Resc / Withdrawals	-2,933.64		
Supplies and Materials		0.00	-14,176.36
<b>ORGANIZATION TOTALS</b>	\$14,176.36	\$0.00	-\$14,176.36
UNEXPENDED BALANCE AS OF 09/30/2018			\$0.00

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

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**DETAILED AND SUMMARY STATEMENT OF EXPENDITURES**

SECRETARY OF THE SENATE

Funding Year 2017

SECRETARY OF THE SENATE, SERGEANT AT ARMS AND  
DOORKEEPER OF THE SENATE AND SECRETARIES FOR  
THE MAJORITY AND THE MINORITY OF THE SENATE

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2018 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2018 THRU 09/30/2018 (\$)	TOTAL FUNDING YTD (\$)
Authorization	\$7,110.00		
Supplementals	0.00		
Transfers	10,000.00		
Resc / Withdrawals	0.00		
Travel and Transportation of Persons		0.00	-7.39
Supplies and Materials		0.00	-16,385.47
<b>ORGANIZATION TOTALS</b>	\$17,110.00	\$0.00	-\$16,392.86
<b>UNEXPENDED BALANCE AS OF 09/30/2018</b>			<b>\$717.14</b>

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

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B-2014



**DETAILED AND SUMMARY STATEMENT OF EXPENDITURES**

SECRETARY OF THE SENATE

Funding Year 2018

SECRETARY OF THE SENATE, SERGEANT AT ARMS AND  
DOORKEEPER OF THE SENATE AND SECRETARIES FOR  
THE MAJORITY AND THE MINORITY OF THE SENATE

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2018 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2018 THRU 09/30/2018 (\$)	TOTAL FUNDING YTD (\$)
Authorization	\$7,110.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Supplies and Materials		-2,648.83	-3,010.96
<b>ORGANIZATION TOTALS</b>	\$7,110.00	-\$2,648.83	-\$3,010.96
UNEXPENDED BALANCE AS OF 09/30/2018			\$4,099.04

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

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**DETAILED AND SUMMARY STATEMENT OF EXPENDITURES**

SECRETARY OF THE SENATE

Funding Year 1822

SECRETARY OF THE SENATE, SERGEANT AT ARMS AND  
DOORKEEPER OF THE SENATE AND SECRETARIES FOR  
THE MAJORITY AND THE MINORITY OF THE SENATE

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2018 (\$)	NET EXPENDITURES FOR THE PERIOD OF		TOTAL FUNDING YTD (\$)
		04/01/2018 THRU 09/30/2018	(\$)	
Authorization	\$0.00			
Supplementals	0.00			
Transfers	10,000.00			
Resc / Withdrawals	0.00			
Supplies and Materials		-10,000.00		-10,000.00
<b>ORGANIZATION TOTALS</b>	\$10,000.00	-\$10,000.00		-\$10,000.00
UNEXPENDED BALANCE AS OF 09/30/2018				\$0.00

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

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**DETAILED AND SUMMARY STATEMENT OF EXPENDITURES**

JOINT ECONOMIC COMMITTEE

Funding Year 2016

JOINT ECONOMIC COMMITTEE

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2018 (\$)	NET EXPENDITURES FOR THE PERIOD OF		TOTAL FUNDING YTD (\$)
		04/01/2018 THRU 09/30/2018	THRU (\$)	
Authorization	\$4,203,000.00			
Supplementals	0.00			
Transfers	0.00			
Resc / Withdrawals	-244,413.47			
Net Payroll Expenses			0.00	-3,797,848.77
Travel and Transportation of Persons			0.00	-2,893.45
Rent, Communications and Utilities			0.00	-24,475.82
Printing and Reproduction			0.00	-993.75
Other Contractual Services			0.00	-20,369.80
Supplies and Materials			0.00	-69,959.35
Acquisition of Assets			0.00	-42,045.59
<b>ORGANIZATION TOTALS</b>	<b>\$3,958,586.53</b>		<b>\$0.00</b>	<b>-\$3,958,586.53</b>
<b>UNEXPENDED BALANCE AS OF 09/30/2018</b>				<b>\$0.00</b>

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

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B-2017

**DETAILED AND SUMMARY STATEMENT OF EXPENDITURES**

JOINT ECONOMIC COMMITTEE

Funding Year 2017

JOINT ECONOMIC COMMITTEE

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2018 (\$)	NET EXPENDITURES FOR THE PERIOD OF		TOTAL FUNDING YTD (\$)
		04/01/2018 THRU 09/30/2018	(\$)	
Authorization	\$4,203,000.00			
Supplementals	0.00			
Transfers	0.00			
Resc / Withdrawals	0.00			
Net Payroll Expenses			0.00	-3,732,790.62
Travel and Transportation of Persons			-234.56	-10,139.74
Rent, Communications and Utilities			0.00	-27,962.53
Printing and Reproduction			0.00	-1,568.00
Other Contractual Services			0.00	-3,568.70
Supplies and Materials			0.00	-185,929.48
Acquisition of Assets			0.00	-22,694.35
<b>ORGANIZATION TOTALS</b>	\$4,203,000.00		<b>-234.56</b>	<b>-\$3,984,653.42</b>
<b>UNEXPENDED BALANCE AS OF 09/30/2018</b>				<b>\$218,346.58</b>

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DJEC21800097	09/13/2018	CORBIN.KIMBERLY S	09/19/2017	09/23/2017	STAFF INCIDENTALS STAFF PER DIEM WASHINGTON DC TO ALBUQUERQUE NM, LAS VEGAS NM, LOS LUNAS NM AND RETURN <b>TRAVEL AND TRANSPORTATION OF PERSONS</b>	22.56 212.00 <b>234.56</b>

B-2018

**DETAILED AND SUMMARY STATEMENT OF EXPENDITURES**

JOINT ECONOMIC COMMITTEE

Funding Year 2018

JOINT ECONOMIC COMMITTEE

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2018 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2018 THRU 09/30/2018 (\$)		TOTAL FUNDING YTD (\$)
Authorization	\$4,203,000.00			
Supplementals	0.00			
Transfers	0.00			
Resc / Withdrawals	0.00			
Net Payroll Expenses			-2,007,300.42	-3,792,277.32
Travel and Transportation of Persons			-5,819.88	-5,919.15
Rent, Communications and Utilities			-15,379.95	-25,745.81
Printing and Reproduction			-1,812.75	-1,812.75
Other Contractual Services			-4,470.00	-5,520.30
Supplies and Materials			-11,055.61	-33,070.79
Acquisition of Assets			-299.97	-14,701.97
<b>ORGANIZATION TOTALS</b>	<b>\$4,203,000.00</b>		<b>-\$2,046,138.58</b>	<b>-\$3,879,048.09</b>
<b>UNEXPENDED BALANCE AS OF 09/30/2018</b>				<b>\$323,951.91</b>

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
		WINSHIP, SCOTT			PROJECT DIRECTOR, OFFICE OF THE VICE CHAIRMAN	82,500.00
		WHITNEY, JAMES GARY			SENIOR POLICY ADVISOR, DEMOCRATIC STAFF	62,499.96
		HEALY, COLLEEN J			FINANCIAL DIRECTOR	85,657.44
		DEXTER, BARRY R			SYSTEMS ADMINISTRATOR	65,750.00
		FOSTER, CORNELIA ANN			EXECUTIVE ASSISTANT - REPUBLICAN STAFF	36,500.00
		BOLL, THEODORE W			CHIEF ECONOMIST	75,789.30
		BRAINARD, COLIN C			EXECUTIVE DIRECTOR	81,414.30
		BRANCH, J DOUGLAS II			SENIOR ADVISOR REPUBLICAN STAFF	73,000.00
		HOPE, KARIN M			CHIEF COUNSEL, REPUBLICAN STAFF	84,789.30
		RODRIGUEZ, ERNESTO			SENIOR COUNSEL DEMOCRATIC STAFF	41,499.96
		EHLI, RYAN T			SENIOR POLICY ADVISOR, DEMOCRATIC STAFF	39,999.92
		KING, CHRISTINA K F			SENIOR ECONOMIST, REPUBLICAN STAFF	60,000.00
		BUNN, DANIEL			SENIOR POLICY ADVISOR, OFFICE OF THE VICE CHAIRMAN TO AUG. 26	31,458.32
		CORBIN, KIMBERLY S			DEMOCRATIC STAFF DIRECTOR	83,881.20
		FREIRE, JOHN PETER			DIRECTOR OF COMMUNICATIONS	60,208.29
		KEEFER, BROOKS W			POLICY ADVISOR, REPUBLICAN STAFF	14,378.62
		KAIDO, MATTHEW M			POLICY ANALYST, REPUBLICAN STAFF TO AUG. 12	22,350.00
		MCKEOWN, ANDREW J			ECONOMIST	42,624.96
		RHINE, RUSSELL			SENIOR ECONOMIST, REPUBLICAN STAFF	69,499.96
		PARK, VICTORIA A			DEPUTY PRESS SECRETARY - DEMOCRATIC STAFF	29,666.60
		SCHIBUOLA, ALEXANDER D			SENIOR ECONOMIST	68,249.93
		LAPOINTE, PAUL S			SENIOR POLICY ADVISOR, DEMOCRATIC STAFF	47,999.96
		LIN, ALICE			POLICY ANALYST, DEMOCRATIC STAFF	28,999.92
		EVANS, RODNEY B			POLICY ADVISOR, OFFICE OF THE VICE CHAIRMAN FROM AUG. 13	6,000.00
		NOLAN, MATHEW A			DIGITAL MEDIA SPECIALIST, OFFICE OF THE VICE CHAIRMAN	25,999.92
		BONILLA, GERARDO			SENIOR POLICY ANALYST, DEMOCRATIC STAFF	50,499.92

B-2019

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
		NSIAH, JOSEPH M MYERS, JUSTUS A SHEFFIELD, RACHEL VEAL, LATOYA S SHETTY, ROHAN R NELL, ALLIE R LEBOEUR, BEILA R GEORGE, NATALIE H BUTLER, MORGAN E WHITCOMB, MAXWELL E SIEGMUND, LUCAS R HANGA, OWEN GANDHI, RICKY N ELLU, GABRIELLE A EKINS, WILLIAM G SORENSEN, ISOBEL J FALVEY, HANNAH R BARDEN, DANIELLE E HENNESSY, KELLY COLLEEN VERASTIGUI, RUBEN A YU, JOHN WOLFE, TOMMY C JOHANNES, SIGRID B			SENIOR POLICY ADVISOR, DEMOCRATIC STAFF TO MAY. 13 DEPUTY PROJECT DIRECTOR, OFFICE OF THE VICE CHAIRMAN SENIOR POLICY ADVISOR, OFFICE OF THE VICE CHAIRMAN COMMUNICATIONS DIRECTOR, DEMOCRATIC STAFF POLICY ANALYST, DEMOCRATIC STAFF TO SEP. 10 DEPUTY STAFF DIRECTOR, DEMOCRATIC STAFF SENIOR ECONOMIST RESEARCH ASSISTANT, MINORITY STAFF DIGITAL PRESS SECRETARY, DEMOCRATIC STAFF TO SEP. 3 SENIOR POLICY ADVISOR, DEMOCRATIC STAFF POLICY ADVISOR, DEMOCRATIC STAFF TO JUN. 1 SENIOR ECONOMIST, DEMOCRATIC STAFF ECONOMIST, DEMOCRATIC STAFF POLICY ADVISOR, DEMOCRATIC STAFF FROM APR. 16 SENIOR ECONOMIST, REPUBLICAN STAFF FROM APR. 30 INTERN- REPUBLICAN VICE CHAIRMAN STAFF FROM MAY. 7 TO AUG. 9 RESEARCH ASSISTANT FROM MAY. 15 INTERN (REPUBLICAN) FROM MAY. 30 TO JUL. 24 POLICY ADVISOR, DEMOCRATIC STAFF FROM MAY. 30 DIGITAL DIRECTOR FROM JUL. 23 SENIOR POLICY ADVISOR, DEMOCRATIC STAFF FROM AUG. 27 RESEARCH ASSISTANT/DEMOCRATIC STAFF FROM AUG. 29 PRESS ASSISTANT, DEMOCRATIC STAFF FROM SEP. 4	11,046.66 60,000.00 42,499.92 62,500.00 24,888.87 62,500.00 49,166.62 26,208.29 26,459.96 27,999.96 7,455.54 52,499.96 30,499.92 31,458.27 50,236.04 3,099.98 8,366.65 1,833.32 14,788.86 13,277.76 6,611.09 3,555.54 2,999.98
DJEC21800053	04/03/2018	KING, CHRISTINA K F	03/13/2018	03/13/2018	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	12.76
DJEC21800058	05/09/2018	BRAINARD, COLIN C	04/02/2018	04/03/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO NEW YORK NY AND RETURN	37.23 289.55 537.52
DJEC21800059	05/09/2018	HOPE, KARIN M	04/20/2018	04/20/2018	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	17.27
DJEC21800061	05/09/2018	ERIK PAULSEN	04/02/2018	04/03/2018	SENATOR'S INCIDENTALS SENATOR'S PER DIEM SENATOR'S TRANSPORTATION EKEN PRAIRE MN TO MINNEAPOLIS MN, NEW YORK NY, MINNEAPOLIS MN AND RETURN	44.81 342.19 63.36
DJEC21800065	05/17/2018	JP MORGAN CHASE BANK NA	04/02/2018	04/02/2018	SENATOR'S TRANSPORTATION AIRFARE FOR E PAULSEN MINNEAPOLIS MN TO NEW YORK NY	202.20
DJEC21800066	05/21/2018	FREIRE, JOHN PETER	04/02/2018	04/03/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO NEW YORK NY AND RETURN	40.81 341.74 536.00
DJEC21800069	05/21/2018	FREIRE, JOHN PETER	05/09/2018	05/09/2018	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	15.56
DJEC21800087	08/21/2018	SHETTY, ROHAN R	07/22/2018	07/30/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO ALBUQUERQUE NM, LAS VEGAS NM, ALBUQUERQUE NM, CARLSBAD NM,	1.25 741.62 723.43
DJEC21800090	08/16/2018	BRANCH II, J DOUGLAS	03/07/2018	07/18/2018	ALAMOGORDO NM, DEMING NM, SILVER CITY NM, ALBUQUERQUE NM AND RETURN STAFF TRANSPORTATION	17.95
DJEC21800091	08/21/2018	JP MORGAN CHASE BANK NA	07/22/2018	07/29/2018	INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION AIRFARE FOR K CORBIN WASHINGTON DC TO ALBUQUERQUE NM, CARLSBAD NM, SILVER CITY NM, ALBUQUERQUE NM AND RETURN	944.41
DJEC21800096	09/13/2018	CORBIN, KIMBERLY S	07/22/2018	07/29/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO ALBUQUERQUE NM, LAS VEGAS NM, ALBUQUERQUE NM, CARLSBAD NM, ALAMOGORDO NM, DEMING NM, SILVER CITY NM, ALBUQUERQUE NM AND RETURN	64.00 671.49 164.63

B-2020

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DJEC21800109	09/26/2018	BRANCH II.J DOUGLAS	09/12/2018	09/19/2018	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	10.10
<b>TRAVEL AND TRANSPORTATION OF PERSONS</b>						<b>5,819.88</b>
CV180004727	04/26/2018	SERGEANT AT ARMS	03/01/2018	03/31/2018	RECORDING STUDIO CERTIFICATION	165.80
CV180004820	04/26/2018	SERGEANT AT ARMS	03/01/2018	03/31/2018	PHOTO STUDIO CERTIFICATION	21.80
CV180005783	05/30/2018	SERGEANT AT ARMS	04/01/2018	04/30/2018	RECORDING STUDIO CERTIFICATION	133.90
CV180006262	06/22/2018	SERGEANT AT ARMS	05/01/2018	05/31/2018	RECORDING STUDIO CERTIFICATION	153.40
CV180007259	07/25/2018	SERGEANT AT ARMS	06/01/2018	06/30/2018	RECORDING STUDIO CERTIFICATION	11.70
CV180008321	09/26/2018	SERGEANT AT ARMS	08/01/2018	08/31/2018	PHOTO STUDIO CERTIFICATION	11.40
DJEC21800057	04/30/2018	ACE FEDERAL REPORTERS INC	04/11/2018	04/11/2018	TYPING & STENOGRAPHIC SERVICES	924.00
DJEC21800063	05/09/2018	ACE FEDERAL REPORTERS INC	04/25/2018	04/25/2018	TYPING & STENOGRAPHIC SERVICES	768.00
DJEC21800077	06/29/2018	ACE FEDERAL REPORTERS INC	06/07/2018	06/07/2018	TYPING & STENOGRAPHIC SERVICES	672.00
DJEC21800086	08/02/2018	ACE FEDERAL REPORTERS INC	07/12/2018	07/12/2018	TYPING & STENOGRAPHIC SERVICES	200.00
DJEC21800091	08/21/2018	JP MORGAN CHASE BANK NA	07/22/2018	07/29/2018	FEES AND OTHER CHARGES	40.00
DJEC21800098	09/11/2018	ACE FEDERAL REPORTERS INC	05/17/2018	05/17/2018	TYPING & STENOGRAPHIC SERVICES	828.00
DJEC21800104	09/14/2018	ACE FEDERAL REPORTERS INC	09/06/2018	09/06/2018	TYPING & STENOGRAPHIC SERVICES	540.00
<b>OTHER CONTRACTUAL SERVICES</b>						<b>4,470.00</b>
DJEC21800074	06/21/2018	JP MORGAN CHASE BANK NA	04/28/2018	05/27/2018	PURCHASED SOFTWARE (EXPENDABLE)	99.99
DJEC21800080	07/19/2018	JP MORGAN CHASE BANK NA	05/28/2018	06/27/2018	PURCHASED SOFTWARE (EXPENDABLE)	99.99
DJEC21800100	09/13/2018	JP MORGAN CHASE BANK NA	07/28/2018	08/27/2018	PURCHASED SOFTWARE (EXPENDABLE)	99.99
<b>ACQUISITION OF ASSETS</b>						<b>299.97</b>
PERSONNEL COMP. FULL-TIME PERMANENT						1,991,170.97
PERSONNEL BENEFITS						16,129.45
<b>NET PAYROLL EXPENSES</b>						<b>2,007,300.42</b>

**DETAILED AND SUMMARY STATEMENT OF EXPENDITURES**

**RESERVE FOR CONTINGENCIES**

**Funding Year X**

**SETTLEMENTS AND AWARDS RESERVE**

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2018 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2018 THRU 09/30/2018 (\$)	TOTAL FUNDING YTD (\$)
Authorization	\$1,000,000.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Land and Structures			
<b>ORGANIZATION TOTALS</b>	\$1,000,000.00	\$0.00	\$0.00
<b>UNEXPENDED BALANCE AS OF 09/30/2018</b>			<b>\$1,000,000.00</b>

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

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**DETAILED AND SUMMARY STATEMENT OF EXPENDITURES**

LEGISLATIVE COUNSEL

Funding Year 2016

LEGISLATIVE COUNSEL

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2018 (\$)	NET EXPENDITURES FOR THE PERIOD OF		TOTAL FUNDING YTD (\$)
		04/01/2018	THRU 09/30/2018 (\$)	
Authorization	\$5,408,500.00			
Supplementals	0.00			
Transfers	0.00			
Resc / Withdrawals	-33,658.57			
Net Payroll Expenses			-28,749.99	-5,283,778.04
Travel and Transportation of Persons			0.00	-4,192.29
Rent, Communications and Utilities			0.00	-18,808.76
Printing and Reproduction			0.00	-600.00
Other Contractual Services			0.00	-246.15
Supplies and Materials			0.00	-53,206.97
Acquisition of Assets			0.00	-14,009.22
<b>ORGANIZATION TOTALS</b>	<b>\$5,374,841.43</b>		<b>-\$28,749.99</b>	<b>-\$5,374,841.43</b>
<b>UNEXPENDED BALANCE AS OF 09/30/2018</b>				<b>\$0.00</b>

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

					PERSONNEL COMP. FULL-TIME PERMANENT	28,749.99
					<b>NET PAYROLL EXPENSES</b>	<b>28,749.99</b>

B-2023

**DETAILED AND SUMMARY STATEMENT OF EXPENDITURES**

LEGISLATIVE COUNSEL

Funding Year 2017

LEGISLATIVE COUNSEL

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2018 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2018 THRU 09/30/2018 (\$)	TOTAL FUNDING YTD (\$)
Authorization	\$5,808,500.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		0.00	-5,411,097.83
Travel and Transportation of Persons		0.00	-1,346.90
Rent, Communications and Utilities		0.00	-18,561.05
Other Contractual Services		0.00	-56.25
Supplies and Materials		113.25	-56,788.00
Acquisition of Assets		0.00	-7,087.82
<b>ORGANIZATION TOTALS</b>	\$5,808,500.00	\$113.25	-\$5,494,937.85
<b>UNEXPENDED BALANCE AS OF 09/30/2018</b>			<b>\$313,562.15</b>

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

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B-2024

**DETAILED AND SUMMARY STATEMENT OF EXPENDITURES**

LEGISLATIVE COUNSEL

Funding Year 2018

LEGISLATIVE COUNSEL

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2018 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2018 THRU 09/30/2018 (\$)		TOTAL FUNDING YTD (\$)
Authorization	\$6,115,000.00			
Supplementals	0.00			
Transfers	0.00			
Resc / Withdrawals	0.00			
Net Payroll Expenses			-2,908,110.34	-5,725,588.54
Travel and Transportation of Persons			-848.48	-848.48
Rent, Communications and Utilities			-9,350.93	-17,312.47
Printing and Reproduction			0.00	-500.00
Supplies and Materials			-29,900.90	-58,426.32
Acquisition of Assets			-206.10	-206.10
<b>ORGANIZATION TOTALS</b>	\$6,115,000.00		-\$2,948,416.75	-\$5,802,881.91
<b>UNEXPENDED BALANCE AS OF 09/30/2018</b>				<b>\$312,118.09</b>

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
		DAVIS, KEVIN M			ASSISTANT COUNSEL	84,729.48
		GAYNOR, AMY E			ASSISTANT COUNSEL	69,665.40
		KING, ELIZABETH ALDRIDGE			DEPUTY LEGISLATIVE COUNSEL	85,657.44
		OTTO, ALISON M			ASSISTANT COUNSEL	78,622.09
		OLSAVSKY, PATRICIA H			SENIOR STAFF ASSISTANT	41,655.84
		NESMEYER, DIANE E			SENIOR STAFF ASSISTANT	49,622.01
		PASQUALINO, DONNA L			OFFICE MANAGER	70,053.17
		BOURNE-GOLDRING, KIMBERLY R			STAFF ASSISTANT	51,021.76
		ROMERO, KRISTIN K			ASSISTANT COUNSEL	84,729.48
		COLE, THOMAS			DIRECTOR OF INFORMATION SYSTEMS	84,729.48
		MCGUNAGLE, MARK M			ASSISTANT COUNSEL	84,729.48
		BAIRD, WILLIAM R			LEGISLATIVE COUNSEL	86,250.00
		ARMSTRONG, CHARLES			SENIOR COUNSEL	85,657.44
		FRANSEN, JAMES W			ASSISTANT COUNSEL	10,707.48
		LOWELL, HEATHER ARPIN			ASSISTANT COUNSEL	25,419.00
		BURNHAM, HEATHER L			SENIOR COUNSEL	85,657.44
		ROSE, MARGARET A			ASSISTANT COUNSEL	80,425.01
		ALBRECHT-TAYLOR, KIMBERLY D			ASSISTANT COUNSEL	58,451.83
		HENDERSON, JOHN A			ASSISTANT COUNSEL	84,143.76
		ERNST, RUTH A			SENIOR COUNSEL	85,657.44
		MUSGROVE, REBEKAH J			SENIOR STAFF ASSISTANT	45,162.67
		THORNBURG, KELLY M			ASSISTANT COUNSEL	84,143.76
		MCGHIE, MATTHEW D			ASSISTANT COUNSEL	84,729.48
		BAGGALEY, JOHN W			ASSISTANT COUNSEL	83,099.42
		GOETCHEUS, JOHN A			SENIOR COUNSEL	85,657.44
		NAVIA, DANIELA A			SENIOR STAFF ASSISTANT	37,679.30
		TAMBER, KIMBERLY A			ASSISTANT COUNSEL	74,189.52

B-2025

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
		GAIANI, VINCENT J			ASSISTANT COUNSEL	72,858.77
		OLLEN-SMITH, JAMES L			ASSISTANT COUNSEL	67,685.72
		BOMBA, MARGARET A			ASSISTANT COUNSEL	69,092.58
		KENNELLY, CHRISTINA J			ASSISTANT COUNSEL	66,407.19
		HEYWOOD, THOMAS B			ASSISTANT COUNSEL	66,407.19
		SILVER, ROBERT F			ASSISTANT COUNSEL	67,685.72
		BONANDER, KATHRYNE GRENDON			ASSISTANT COUNSEL	64,251.18
		MIRANDA, CHRISTINE			ASSISTANT COUNSEL	66,407.19
		LYNCH, PHILIP B			ASSISTANT COUNSEL	64,251.18
		RYAN, PATRICK N			ASSISTANT COUNSEL	55,452.80
		EDWARDS, DEANNA E			ASSISTANT COUNSEL	59,490.94
		FRANK, EVAN H			ASSISTANT COUNSEL	57,450.37
		CONTRENI, MAUREEN C			ASSISTANT COUNSEL	57,450.37
		LEWIS, CAROL L			STAFF ATTORNEY	47,030.52
		MAZZONE, MARK L			STAFF ATTORNEY	47,030.52
		ELTSEFON, LARISSA			STAFF ATTORNEY	47,030.52
		REID, ARIELLE R			INTERN FROM MAY. 21 TO JUL. 13	7,359.92
		DUNLOP, MOLLY K			INTERN FROM MAY. 21 TO JUL. 27	9,199.98
		CANALES, KATHERINE-MARIE P			STAFF ATTORNEY FROM MAY. 21	32,447.86
		GOODING, NNAMDIA E			INTERN FROM MAY. 21 TO JUL. 27	9,199.98
		PATTERSON, CHRISTOPHER S			STAFF ATTORNEY FROM SEP. 3	6,342.61
DLSC21800083	08/27/2018	EDWARDS,DEANNA E	07/26/2018	07/28/2018	STAFF PER DIEM	381.51
					STAFF TRANSPORTATION	466.97
					WASHINGTON DC TO DALLAS TX AND RETURN	
					<b>TRAVEL AND TRANSPORTATION OF PERSONS</b>	<b>848.48</b>
DLSC21800051	04/16/2018	COLE,THOMAS	11/28/2017	11/28/2017	PURCHASED EQUIPMENT (EXPENDABLE)	38.22
DLSC21800052	04/16/2018	COLE,THOMAS	01/26/2018	01/26/2018	PURCHASED EQUIPMENT (EXPENDABLE)	25.98
DLSC21800054	04/27/2018	JP MORGAN CHASE BANK NA	02/28/2018	03/27/2018	PURCHASED EQUIPMENT (EXPENDABLE)	141.90
					<b>ACQUISITION OF ASSETS</b>	<b>206.10</b>
					OTHER PERSONNEL COMPENSATION	294.27
					PERSONNEL COMP., FULL-TIME PERMANENT	2,895,823.47
					PERSONNEL BENEFITS	11,992.60
					<b>NET PAYROLL EXPENSES</b>	<b>2,908,110.34</b>

**DETAILED AND SUMMARY STATEMENT OF EXPENDITURES**

**JOINT CONGRESSIONAL COMMITTEE ON INAUGURAL CEREMONIES**

**Funding Year 1617**

**JOINT CONGRESSIONAL COMMITTEE ON INAUGURAL CEREMONIES**

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2018 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2018 THRU 09/30/2018 (\$)		TOTAL FUNDING YTD (\$)
Authorization	\$1,250,000.00			
Supplementals	0.00			
Transfers	0.00			
Resc / Withdrawals	0.00			
Net Payroll Expenses		0.00		-759,041.47
Travel and Transportation of Persons		0.00		-3,402.65
Transportation of Things		0.00		-535.39
Rent, Communications and Utilities		0.00		-152,352.49
Printing and Reproduction		0.00		-591.00
Other Contractual Services		0.00		-125,938.60
Supplies and Materials		0.00		-125,357.63
Acquisition of Assets		0.00		-60,742.76
<b>ORGANIZATION TOTALS</b>	\$1,250,000.00	\$0.00		-\$1,227,961.99
<b>UNEXPENDED BALANCE AS OF 09/30/2018</b>				<b>\$22,038.01</b>

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

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B-2027

**DETAILED AND SUMMARY STATEMENT OF EXPENDITURES**

OFFICE OF CONGRESSIONAL ACCESSIBILITY SERVICES

Funding Year 2016

OFFICE OF CONGRESSIONAL ACCESSIBILITY SERVICES

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2018 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2018 THRU 09/30/2018 (\$)	TOTAL FUNDING YTD (\$)
Authorization	\$1,400,000.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	-592,963.08		
Net Payroll Expenses		0.00	-763,796.00
Travel and Transportation of Persons		0.00	-3,318.60
Other Contractual Services		0.00	-27,754.68
Supplies and Materials		0.00	-1,556.36
Acquisition of Assets		0.00	-10,611.28
<b>ORGANIZATION TOTALS</b>	\$807,036.92	\$0.00	-\$807,036.92
<b>UNEXPENDED BALANCE AS OF 09/30/2018</b>			<b>\$0.00</b>

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

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B-2028

**DETAILED AND SUMMARY STATEMENT OF EXPENDITURES**

OFFICE OF CONGRESSIONAL ACCESSIBILITY SERVICES

Funding Year 2017

OFFICE OF CONGRESSIONAL ACCESSIBILITY SERVICES

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2018 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2018 THRU 09/30/2018 (\$)	TOTAL FUNDING YTD (\$)
Authorization	\$1,429,000.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		0.00	-835,611.87
Rent, Communications and Utilities		0.00	-26,000.00
Other Contractual Services		0.00	-34,811.72
Supplies and Materials		0.00	-4,747.45
Acquisition of Assets		0.00	-3,698.07
<b>ORGANIZATION TOTALS</b>	\$1,429,000.00	\$0.00	-\$904,869.11
<b>UNEXPENDED BALANCE AS OF 09/30/2018</b>			<b>\$524,130.89</b>

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

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B-2029

**DETAILED AND SUMMARY STATEMENT OF EXPENDITURES**

OFFICE OF CONGRESSIONAL ACCESSIBILITY SERVICES

Funding Year 2018

OFFICE OF CONGRESSIONAL ACCESSIBILITY SERVICES

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2018 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2018 THRU 09/30/2018 (\$)		TOTAL FUNDING YTD (\$)
Authorization	\$1,444,000.00			
Supplementals	0.00			
Transfers	0.00			
Resc / Withdrawals	0.00			
Net Payroll Expenses		-471,273.34		-912,579.02
Other Contractual Services		-11,536.32		-29,056.80
Supplies and Materials		-77.50		-283.71
Acquisition of Assets		-360.91		-2,766.20
<b>ORGANIZATION TOTALS</b>	<b>\$1,444,000.00</b>	<b>-\$483,248.07</b>		<b>-\$944,685.73</b>
<b>UNEXPENDED BALANCE AS OF 09/30/2018</b>				<b>\$499,314.27</b>

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
		IRICK, RICHARD L PUMPHREY, SPILMAN HESS, R A HAUCK, DAVID P CORBETT, JANICE L PHAN, STEVE C			ACCESSIBILITY SPECIALIST ASSISTANT MANAGING SUPERVISOR SIGN LANGUAGE INTERPRETER DIRECTOR OF ACCESSIBILITY SERVICES MANAGING SUPERVISOR SIGN LANGUAGE INTERPRETER	35,042.36 37,843.76 65,547.54 60,743.45 63,699.60 54,167.03
CV180005788	05/30/2018	SERGEANT AT ARMS	04/01/2018	04/30/2018	RECORDING STUDIO CERTIFICATION	253.70
DOCA21800055	04/10/2018	JENNISEY BASART CI CT	03/19/2018	03/19/2018	INTERPRETING SERVICES	162.50
DOCA21800056	04/10/2018	DEAF ACCESS SOLUTIONS INC	03/19/2018	03/19/2018	INTERPRETING SERVICES	646.76
DOCA21800057	04/06/2018	KELLI STEIN	03/19/2018	03/19/2018	INTERPRETING SERVICES	162.50
DOCA21800058	04/06/2018	ELISE MONGEON	03/30/2018	03/30/2018	INTERPRETING SERVICES	120.00
DOCA21800060	05/08/2018	ALDERSON REPORTING CO INC	04/12/2018	04/12/2018	INTERPRETING SERVICES	440.00
DOCA21800061	05/08/2018	ALDERSON REPORTING CO INC	04/18/2018	04/18/2018	INTERPRETING SERVICES	440.00
DOCA21800062	05/08/2018	EMILY SCHENKER	04/28/2018	04/28/2018	INTERPRETING SERVICES	270.00
DOCA21800063	05/08/2018	JAY PENUEL CI CT	04/25/2018	04/25/2018	INTERPRETING SERVICES	180.00
DOCA21800064	05/23/2018	LAMIE SIGN LANGUAGE SERVICES INC	05/01/2018	05/01/2018	INTERPRETING SERVICES	150.00
DOCA21800066	06/13/2018	HEIDI JOHNSON ASL INTERPRETER	05/23/2018	05/23/2018	INTERPRETING SERVICES	475.00
DOCA21800067	06/13/2018	CUNNINGHAM INTERPRETING	06/04/2018	06/04/2018	INTERPRETING SERVICES	600.00
DOCA21800069	06/28/2018	CUNNINGHAM INTERPRETING	06/14/2018	06/14/2018	INTERPRETING SERVICES	145.00
DOCA21800070	06/28/2018	CUNNINGHAM INTERPRETING	06/12/2018	06/12/2018	INTERPRETING SERVICES	335.00
DOCA21800071	06/28/2018	ELISE MONGEON	06/06/2018	06/06/2018	INTERPRETING SERVICES	430.16
DOCA21800072	06/28/2018	JAY PENUEL CI CT	06/18/2018	06/18/2018	INTERPRETING SERVICES	180.00
DOCA21800073	06/28/2018	JESSICA GABRIAN	06/08/2018	06/08/2018	INTERPRETING SERVICES	130.00
DOCA21800074	06/28/2018	AIMEE FORTE	06/16/2018	06/16/2018	INTERPRETING SERVICES	130.00
DOCA21800075	07/12/2018	CUNNINGHAM INTERPRETING	06/28/2018	06/28/2018	INTERPRETING SERVICES	148.00
DOCA21800076	07/12/2018	HEIDI JOHNSON ASL INTERPRETER	06/29/2018	06/29/2018	INTERPRETING SERVICES	150.00
DOCA21800077	07/12/2018	CUNNINGHAM INTERPRETING	06/29/2018	06/29/2018	INTERPRETING SERVICES	148.00
DOCA21800078	07/12/2018	MEGAN JOHNSON	06/19/2018	06/19/2018	INTERPRETING SERVICES	150.00
DOCA21800079	07/12/2018	CHRISTINA WHITEHOUSE SUGGS CI CT	06/20/2018	06/20/2018	INTERPRETING SERVICES	475.00

B-2030



DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DOCA21800080	07/19/2018	JAY PENUEL CI CT	07/12/2018	07/12/2018	INTERPRETING SERVICES	180.00
DOCA21800081	07/19/2018	CHRISTINA WHITEHOUSE SUGGS CI CT	07/10/2018	07/10/2018	INTERPRETING SERVICES	475.00
DOCA21800082	07/19/2018	CHARLOTTE MCGRATH	06/29/2018	06/29/2018	INTERPRETING SERVICES	90.00
DOCA21800084	08/08/2018	DEAF ACCESS SOLUTIONS INC	07/25/2018	07/25/2018	INTERPRETING SERVICES	537.00
DOCA21800085	08/08/2018	CUNNINGHAM INTERPRETING	07/25/2018	07/25/2018	INTERPRETING SERVICES	498.00
DOCA21800086	08/08/2018	EMILY A JONES	07/24/2018	07/24/2018	INTERPRETING SERVICES	130.00
DOCA21800087	08/08/2018	CHRISTINA WHITEHOUSE SUGGS CI CT	07/24/2018	07/24/2018	INTERPRETING SERVICES	400.00
DOCA21800088	08/17/2018	CHRISTINA WHITEHOUSE SUGGS CI CT	08/08/2018	08/08/2018	INTERPRETING SERVICES	500.00
DOCA21800089	08/17/2018	CUNNINGHAM INTERPRETING	08/06/2018	08/06/2018	INTERPRETING SERVICES	282.00
DOCA21800090	08/17/2018	JAY PENUEL CI CT	07/31/2018	07/31/2018	INTERPRETING SERVICES	180.00
DOCA21800091	08/17/2018	ALDERSON REPORTING CO INC	07/31/2018	07/31/2018	INTERPRETING SERVICES	660.00
DOCA21800092	08/17/2018	ALDERSON REPORTING CO INC	08/01/2018	08/01/2018	INTERPRETING SERVICES	660.00
DOCA21800093	08/24/2018	EMILY A JONES	08/13/2018	08/13/2018	INTERPRETING SERVICES	132.70
DOCA21800094	08/24/2018	KELLI STEIN	08/06/2018	08/09/2018	INTERPRETING SERVICES	360.00
DOCA21800095	08/24/2018	DANA D MITTELMAN	08/08/2018	08/08/2018	INTERPRETING SERVICES	130.00
<b>OTHER CONTRACTUAL SERVICES</b>						<b>11,536.32</b>
DOCA21800083	07/19/2018	JP MORGAN CHASE BANK NA	05/28/2018	06/27/2018	PURCHASED SOFTWARE (EXPENDABLE)	332.95
DOCA21800096	08/27/2018	JP MORGAN CHASE BANK NA	06/28/2018	07/27/2018	PURCHASED EQUIPMENT (EXPENDABLE)	27.96
<b>ACQUISITION OF ASSETS</b>						<b>360.91</b>
PERSONNEL COMP. FULL-TIME PERMANENT						337,043.74
PERSONNEL BENEFITS						134,229.60
<b>NET PAYROLL EXPENSES</b>						<b>471,273.34</b>

**DETAILED AND SUMMARY STATEMENT OF EXPENDITURES**

OFFICE OF CONGRESSIONAL ACCESSIBILITY SERVICES

Funding Year X

OFFICE OF CONGRESSIONAL ACCESSIBILITY SERVICES

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2018 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2018 THRU 09/30/2018 (\$)	TOTAL FUNDING YTD (\$)
Authorization	\$0.00		
Supplementals	0.00		
Transfers	100,000.00		
Resc / Withdrawals	0.00		
Land and Structures			
<b>ORGANIZATION TOTALS</b>	\$100,000.00	\$0.00	\$0.00
<b>UNEXPENDED BALANCE AS OF 09/30/2018</b>			<b>\$100,000.00</b>

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

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B-2032

**DETAILED AND SUMMARY STATEMENT OF EXPENDITURES**

**COMPUTER CENTER REVOLVING FUND**

**Funding Year X**

**SENATE COMPUTER CENTER REVOLVING FUND**

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2018 (\$)	NET EXPENDITURES FOR THE PERIOD OF		TOTAL FUNDING YTD (\$)
		04/01/2018	THRU 09/30/2018 (\$)	
Authorization	\$0.00			
Supplementals	0.00			
Transfers	0.00			
Resc / Withdrawals	0.00			
Net Office Expenses			0.00	10,000.00
<b>ORGANIZATION TOTALS</b>	<b>\$0.00</b>		<b>\$0.00</b>	<b>\$10,000.00</b>
<b>UNEXPENDED BALANCE AS OF 09/30/2018</b>				<b>\$10,000.00</b>

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

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B-2033

**DETAILED AND SUMMARY STATEMENT OF EXPENDITURES**

HEALTH & PROMOTION

Funding Year X

SENATE HEALTH PROMOTION REVOLVING FUND

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2018 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2018 THRU 09/30/2018 (\$)	TOTAL FUNDING YTD (\$)
Authorization	\$0.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Revenues		9,156.00	461,245.32
Other Contractual Services		-7,932.00	-452,725.92
<b>ORGANIZATION TOTALS</b>	\$0.00	\$1,224.00	\$8,519.40
<b>UNEXPENDED BALANCE AS OF 09/30/2018</b>			<b>\$8,519.40</b>

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
V21800009127	05/21/2018	PAULA KYLE	01/05/2018	03/23/2018	TRAINING/CONFERENCE/REGISTRATION FEES	1,320.00
V21800009786	05/10/2018	PAULA KYLE	01/08/2018	04/09/2018	TRAINING/CONFERENCE/REGISTRATION FEES	1,200.00
V21800011439	06/25/2018	WEIGHT WATCHERS NORTH AMERICA INC	04/01/2018	05/05/2018	TRAINING/CONFERENCE/REGISTRATION FEES	2,652.00
V21800012496	07/30/2018	PAULA KYLE	04/06/2018	06/22/2018	TRAINING/CONFERENCE/REGISTRATION FEES	1,560.00
V21800013249	08/13/2018	PAULA KYLE	04/16/2018	07/16/2018	TRAINING/CONFERENCE/REGISTRATION FEES	1,200.00
<b>OTHER CONTRACTUAL SERVICES</b>						<b>7,932.00</b>

B-2034

**DETAILED AND SUMMARY STATEMENT OF EXPENDITURES**

**PUBLIC RECORDS**

**Funding Year X**

**SENATE OFFICE OF PUBLIC RECORDS REVOLVING FUND**

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2018 (\$)	NET EXPENDITURES FOR THE PERIOD OF		TOTAL FUNDING YTD (\$)
		04/01/2018 THRU 09/30/2018	(\$)	
Authorization	\$30,000.00			
Supplementals	0.00			
Transfers	0.00			
Resc / Withdrawals	0.00			
Net Revenues			2,108.60	360,567.85
Net Office Expenses			0.00	213,848.52
Rent, Communications and Utilities			0.00	-432.70
Other Contractual Services			0.00	-235,676.95
Supplies and Materials			0.00	-2,000.00
Acquisition of Assets			0.00	-88,398.14
<b>ORGANIZATION TOTALS</b>	<b>\$30,000.00</b>		<b>\$2,108.60</b>	<b>\$247,908.58</b>
<b>UNEXPENDED BALANCE AS OF 09/30/2018</b>				<b>\$277,908.58</b>

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

B-2035

**DETAILED AND SUMMARY STATEMENT OF EXPENDITURES**

GIFT SHOP

Funding Year X

SENATE GIFT SHOP REVOLVING FUND

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2018 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2018 THRU 09/30/2018 (\$)		TOTAL FUNDING YTD (\$)
Authorization	\$600,000.00			
Supplementals	0.00			
Transfers	0.00			
Resc / Withdrawals	0.00			
Net Revenues		416,831.40		29,061,077.99
Net Office Expenses		0.00		-4,145.58
Transportation of Things		-4,601.36		-121,465.51
Rent, Communications and Utilities		0.00		-40,084.57
Other Contractual Services		-12,296.00		-100,914.97
Supplies and Materials		-235,892.21		-22,779,587.99
Acquisition of Assets		0.00		-230,925.35
<b>ORGANIZATION TOTALS</b>	\$600,000.00	\$164,041.83		\$5,783,954.02
<b>UNEXPENDED BALANCE AS OF 09/30/2018</b>				<b>\$6,383,954.02</b>

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
IV180007294	04/18/2018	RSM US PRODUCT SALES LLC	03/27/2018	03/26/2019	SOFTWARE MAINTENANCE	3,296.00
IV180007391	04/19/2018	POSITIVE TECHNOLOGY	04/01/2018	09/28/2018	SOFTWARE MAINTENANCE	8,800.00
IV180009611	06/22/2018	VINEYARD GLASS SERVICES LLC	05/16/2018	05/16/2018	MANAGEMENT & PROFESSIONAL SUPPORT SERVICES	200.00
<b>OTHER CONTRACTUAL SERVICES</b>						<b>12,296.00</b>

B-2036

**DETAILED AND SUMMARY STATEMENT OF EXPENDITURES**

PHOTOGRAPHIC STUDIO

Funding Year X

SENATE PHOTOGRAPHIC STUDIO REVOLVING FUND

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2018 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2018 THRU 09/30/2018 (\$)		TOTAL FUNDING YTD (\$)
Authorization	\$100,000.00			
Supplementals	0.00			
Transfers	0.00			
Resc / Withdrawals	0.00			
Net Revenues			74,898.40	4,223,940.68
Net Payroll Expenses			0.00	-17,750.00
Travel and Transportation of Persons			0.00	-40,801.04
Transportation of Things			0.00	-989.98
Rent, Communications and Utilities			0.00	-35,366.74
Printing and Reproduction			-175.00	-8,086.76
Other Contractual Services			-2,559.27	-594,267.41
Supplies and Materials			-46,291.07	-1,307,502.60
Acquisition of Assets			-1,980.45	-1,331,625.68
<b>ORGANIZATION TOTALS</b>	<b>\$100,000.00</b>		<b>\$23,892.61</b>	<b>\$887,550.47</b>
<b>UNEXPENDED BALANCE AS OF 09/30/2018</b>				<b>\$987,550.47</b>

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DSFM21800719	05/08/2018	JP MORGAN CHASE BANK NA	02/28/2018	03/27/2018	TRAINING/CONFERENCE/REGISTRATION FEES	2,295.00
DSFM21800763	06/11/2018	JP MORGAN CHASE BANK NA	03/28/2018	04/27/2018	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	2.37
DSFM21801120	08/24/2018	JP MORGAN CHASE BANK NA	06/28/2018	07/27/2018	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	261.90
<b>OTHER CONTRACTUAL SERVICES</b>						<b>2,559.27</b>
DSFM21800535	04/03/2018	JP MORGAN CHASE BANK NA	01/28/2018	02/27/2018	PURCHASED SOFTWARE (EXPENDABLE)	126.77
DSFM21800763	06/11/2018	JP MORGAN CHASE BANK NA	03/28/2018	04/27/2018	PURCHASED EQUIPMENT (EXPENDABLE)	128.93
DSFM21800922	06/28/2018	JP MORGAN CHASE BANK NA	04/28/2018	05/27/2018	PURCHASED SOFTWARE (EXPENDABLE)	317.48
DSFM21801031	08/02/2018	JP MORGAN CHASE BANK NA	05/28/2018	06/27/2018	PURCHASED SOFTWARE (EXPENDABLE)	210.44
DSFM21801042	08/09/2018	JP MORGAN CHASE BANK NA	05/28/2018	06/27/2018	PURCHASED EQUIPMENT (EXPENDABLE)	424.82
DSFM21801313	09/26/2018	JP MORGAN CHASE BANK NA	07/28/2018	08/27/2018	PURCHASED SOFTWARE (EXPENDABLE)	126.77
V2180001130	06/14/2018	GENERAL DYNAMICS INFORMATION TECH INC	04/25/2018	04/25/2018	PURCHASED EQUIPMENT (EXPENDABLE)	607.00
V21800012111	07/13/2018	GENERAL DYNAMICS INFORMATION TECH INC	05/14/2018	05/14/2018	PURCHASED EQUIPMENT (EXPENDABLE)	38.24
<b>ACQUISITION OF ASSETS</b>						<b>1,980.45</b>

B-2037

**DETAILED AND SUMMARY STATEMENT OF EXPENDITURES**

RECORDING STUDIO

Funding Year X

SENATE RECORDING STUDIO REVOLVING FUND

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2018 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2018 THRU 09/30/2018 (\$)		TOTAL FUNDING YTD (\$)
Authorization	\$687,041.92			
Supplementals	0.00			
Transfers	0.00			
Resc / Withdrawals	0.00			
Net Revenues		64,725.68		5,712,493.21
Travel and Transportation of Persons		0.00		-1,442.85
Transportation of Things		0.00		-1,023.26
Rent, Communications and Utilities		-8,303.25		-265,206.94
Printing and Reproduction		0.00		-1,923.96
Other Contractual Services		-11,021.90		-308,173.22
Supplies and Materials		-3,591.95		-778,235.87
Acquisition of Assets		-22,494.54		-2,972,791.51
<b>ORGANIZATION TOTALS</b>	\$687,041.92	\$19,314.04		\$1,383,695.60
<b>UNEXPENDED BALANCE AS OF 09/30/2018</b>				<b>\$2,070,737.52</b>

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
CV180006301	06/22/2018	SERGEANT AT ARMS	05/01/2018	05/31/2018	PHOTO STUDIO CERTIFICATION	16.00
CV180006331	09/26/2018	SERGEANT AT ARMS	08/01/2018	08/31/2018	PHOTO STUDIO CERTIFICATION	16.00
V2180006364	04/04/2018	VIZUALL INC	10/01/2017	09/30/2018	SOFTWARE MAINTENANCE	10,989.90
<b>OTHER CONTRACTUAL SERVICES</b>						<b>11,021.90</b>
V2180000970	04/24/2018	GENERAL DYNAMICS INFORMATION TECH INC	01/30/2018	01/30/2018	PURCHASED SOFTWARE (EXPENDABLE)	3,151.72
V21800009726	05/10/2018	GENERAL DYNAMICS INFORMATION TECH INC	02/21/2018	02/21/2018	PURCHASED EQUIPMENT (EXPENDABLE)	973.60
V21800011286	06/19/2018	GENERAL DYNAMICS INFORMATION TECH INC	04/11/2018	04/11/2018	PURCHASED SOFTWARE (EXPENDABLE)	716.48
V21800011419	06/22/2018	ZERO NET ENERGY TECHNOLOGIES CORP	05/11/2018	05/11/2018	PURCHASED EQUIPMENT (EXPENDABLE)	14,262.62
<b>ACQUISITION OF ASSETS</b>						<b>3,390.12</b>
<b>22,494.54</b>						

B-2038



**DETAILED AND SUMMARY STATEMENT OF EXPENDITURES**

DANIEL WEBSTER SENATE PAGE RESIDENCE

Funding Year X

DANIEL WEBSTER SENATE PAGE RESIDENCE  
REVOLVING FUND

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2018 (\$)	NET EXPENDITURES FOR THE PERIOD OF		TOTAL FUNDING YTD (\$)
		04/01/2018 THRU 09/30/2018	(\$)	
Authorization	\$0.00			
Supplementals	0.00			
Transfers	0.00			
Resc / Withdrawals	0.00			
Net Revenues		117,638.02		4,122,782.45
Net Payroll Expenses		-52.00		-1,924.00
Travel and Transportation of Persons		0.00		-114,264.06
Transportation of Things		0.00		-2,854.29
Rent, Communications and Utilities		0.00		-999.25
Printing and Reproduction		0.00		-5,780.92
Other Contractual Services		-18,177.44		-500,817.89
Supplies and Materials		-92,643.50		-2,868,965.38
Acquisition of Assets		-10,433.61		-26,217.29
<b>ORGANIZATION TOTALS</b>	\$0.00			\$600,959.37
<b>UNEXPENDED BALANCE AS OF 09/30/2018</b>				<b>\$600,959.37</b>

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
CV180006302	06/22/2018	SERGEANT AT ARMS	05/01/2018	05/31/2018	PHOTO STUDIO CERTIFICATION	13.30
CV180007263	07/25/2018	SERGEANT AT ARMS	06/01/2018	06/30/2018	RECORDING STUDIO CERTIFICATION	610.08
DSFM21800544	04/03/2018	JP MORGAN CHASE BANK NA	01/28/2018	02/27/2018	FEES AND OTHER CHARGES	1,126.00
DSFM21800692	05/04/2018	JP MORGAN CHASE BANK NA	02/28/2018	03/27/2018	FEES AND OTHER CHARGES	1,826.00
DSFM21800749	05/14/2018	JP MORGAN CHASE BANK NA	03/28/2018	04/27/2018	FEES AND OTHER CHARGES	290.00
DSFM21800889	06/18/2018	JP MORGAN CHASE BANK NA	04/28/2018	05/27/2018	FEES AND OTHER CHARGES	705.39
DSFM21801013	07/31/2018	JP MORGAN CHASE BANK NA	05/28/2018	06/27/2018	FEES AND OTHER CHARGES	580.00
DSFM21801020	07/27/2018	JP MORGAN CHASE BANK NA	04/28/2018	05/27/2018	FEES AND OTHER CHARGES	415.00
DSFM21801022	07/27/2018	JP MORGAN CHASE BANK NA	05/28/2018	06/27/2018	FEES AND OTHER CHARGES	1,125.90
DSFM21801025	08/09/2018	JP MORGAN CHASE BANK NA	05/28/2018	06/27/2018	FEES AND OTHER CHARGES	2,146.07
DSFM21801108	08/10/2018	SOLKUP, AMY C	07/28/2018	07/28/2018	FEES AND OTHER CHARGES	505.00
DSFM21801114	08/24/2018	JP MORGAN CHASE BANK NA	06/28/2018	07/27/2018	FEES AND OTHER CHARGES	1,980.00
DSFM21801116	08/24/2018	JP MORGAN CHASE BANK NA	06/28/2018	07/27/2018	FEES AND OTHER CHARGES	495.00
DSFM21801183	08/30/2018	JP MORGAN CHASE BANK NA	06/28/2018	07/27/2018	FEES AND OTHER CHARGES	338.10
DSFM21801282	09/20/2018	JP MORGAN CHASE BANK NA	07/28/2018	08/27/2018	FEES AND OTHER CHARGES	2,631.60
V21800008871	04/16/2018	PAULA KYLE	01/05/2018	03/16/2018	TRAINING/CONFERENCE/REGISTRATION FEES	2,130.00
V21800012382	07/23/2018	PAULA KYLE	04/13/2018	06/01/2018	TRAINING/CONFERENCE/REGISTRATION FEES	1,260.00
<b>OTHER CONTRACTUAL SERVICES</b>						<b>18,177.44</b>
DSFM21800578	04/10/2018	ROACH, ELIZABETH A	03/12/2018	03/12/2018	FURNITURE & FIXTURES (EXPENDABLE)	2,796.00
DSFM21800631	04/16/2018	JP MORGAN CHASE BANK NA	02/28/2018	03/27/2018	PURCHASED EQUIPMENT (EXPENDABLE)	564.35
DSFM21800770	05/21/2018	JP MORGAN CHASE BANK NA	03/28/2018	04/27/2018	PURCHASED EQUIPMENT (EXPENDABLE)	296.09
DSFM21801013	07/31/2018	JP MORGAN CHASE BANK NA	05/28/2018	06/27/2018	PURCHASED EQUIPMENT (EXPENDABLE)	161.72

B-2039

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DSFM21801022	07/27/2018	JP MORGAN CHASE BANK NA	05/28/2018	06/27/2018	FURNITURE & FIXTURES(EXPENDABLE)	1,286.32
					PURCHASED EQUIPMENT (EXPENDABLE)	704.56
DSFM21801027	07/30/2018	ROACH,ELIZABETH A	06/25/2018	06/25/2018	FURNITURE & FIXTURES(EXPENDABLE)	4,044.00
DSFM21801058	08/14/2018	JP MORGAN CHASE BANK NA	05/28/2018	06/27/2018	PURCHASED EQUIPMENT (EXPENDABLE)	580.57
<b>ACQUISITION OF ASSETS</b>						<b>10,433.61</b>
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PERSONNEL COMP. FULL-TIME PERMANENT						52.00
<b>NET PAYROLL EXPENSES</b>						<b>52.00</b>
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**DETAILED AND SUMMARY STATEMENT OF EXPENDITURES**

SENATE HAIR CARE

Funding Year X

SENATE HAIR CARE SERVICES REVOLVING FUND

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2018 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2018 THRU 09/30/2018 (\$)		TOTAL FUNDING YTD (\$)
Authorization	\$0.00			
Supplementals	0.00			
Transfers	480,814.10			
Resc / Withdrawals	0.00			
Net Revenues			59,167.88	7,242,431.75
Net Payroll Expenses			-52,873.35	-7,099,087.88
Travel and Transportation of Persons			0.00	-7,210.78
Transportation of Things			0.00	-10.00
Rent, Communications and Utilities			0.00	-36.10
Printing and Reproduction			0.00	-8,125.28
Other Contractual Services			-15.20	-28,487.37
Supplies and Materials			-3,431.68	-285,398.45
Acquisition of Assets			-1,461.20	-30,116.28
<b>ORGANIZATION TOTALS</b>	<b>\$480,814.10</b>		<b>\$1,386.45</b>	<b>-\$216,040.39</b>
<b>UNEXPENDED BALANCE AS OF 09/30/2018</b>				<b>\$264,773.71</b>

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
		HARER, THAO BUI BROWN, CINDI M			HAIR STYLIST HAIR STYLIST	25,808.23 27,065.12
CV180005359	05/24/2018	SERGEANT AT ARMS	04/01/2018	04/30/2018	PHOTO STUDIO CERTIFICATION	15.20
					<b>OTHER CONTRACTUAL SERVICES</b>	<b>15.20</b>
DSFM21800592	04/10/2018	JP MORGAN CHASE BANK NA	01/28/2018	02/27/2018	FURNITURE & FIXTURES(EXPENDABLE)	1,461.20
					<b>ACQUISITION OF ASSETS</b>	<b>1,461.20</b>
					PERSONNEL COMP. FULL-TIME PERMANENT	52,873.35
					<b>NET PAYROLL EXPENSES</b>	<b>52,873.35</b>

B-2041



**DETAILED AND SUMMARY STATEMENT OF EXPENDITURES**

**AGRICULTURE, NUTRITION & FORESTRY  
 AGRICULTURE, NUTR & FOR S.RES. 73C (114TH)  
 EXPENSES OF INQUIRIES AND INVESTIGATIONS**

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2018 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2018 THRU 09/30/2018 (\$)	TOTAL FUNDING YTD (\$)
Authorization	\$4,223,716.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		0.00	-3,726,356.95
Travel and Transportation of Persons		0.00	-46,378.16
Rent, Communications and Utilities		0.00	-86,420.86
Other Contractual Services		0.00	-212,811.50
Supplies and Materials		0.00	-106,354.08
Acquisition of Assets		0.00	-39,393.91
			0.00
<b>ORGANIZATION TOTALS</b>	\$4,223,716.00	\$0.00	-\$4,217,715.46
<b>UNEXPENDED BALANCE AS OF 09/30/2018</b>			<b>\$6,000.54</b>

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

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**DETAILED AND SUMMARY STATEMENT OF EXPENDITURES**

**AGRICULTURE, NUTRITION & FORESTRY  
 AGRICULTURE, NUTR & FOR S.RES. 73D (114TH)  
 EXPENSES OF INQUIRIES AND INVESTIGATIONS**

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2018 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2018 THRU 09/30/2018 (\$)	TOTAL FUNDING YTD (\$)
Authorization	\$1,759,882.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		0.00	-1,537,180.71
Travel and Transportation of Persons		0.00	-29,318.95
Rent, Communications and Utilities		0.00	-982.56
Other Contractual Services		0.00	-1,682.74
Supplies and Materials		0.00	-47,347.52
Acquisition of Assets		0.00	-132,758.53
<b>ORGANIZATION TOTALS</b>	<b>\$1,759,882.00</b>	<b>\$0.00</b>	<b>-\$1,749,271.01</b>
<b>UNEXPENDED BALANCE AS OF 09/30/2018</b>			<b>\$10,610.99</b>

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

B-2.2

**DETAILED AND SUMMARY STATEMENT OF EXPENDITURES**

**AGRICULTURE, NUTRITION & FORESTRY**  
**AGRICULTURE, NUTR & FOR S.RES. 62B (115TH)**  
**EXPENSES OF INQUIRIES AND INVESTIGATIONS**

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2018 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2018 THRU 09/30/2018 (\$)	TOTAL FUNDING YTD (\$)
Authorization	\$2,463,834.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		0.00	-2,259,785.72
Travel and Transportation of Persons		0.00	-49,072.45
Rent, Communications and Utilities		0.00	-12,325.85
Printing and Reproduction		0.00	-1,324.50
Other Contractual Services		-8,477.00	-53,004.40
Supplies and Materials		0.00	-16,765.66
Acquisition of Assets		-13,988.00	-44,582.23
<b>ORGANIZATION TOTALS</b>	<b>\$2,463,834.00</b>	<b>-\$22,465.00</b>	<b>-\$2,436,860.81</b>
<b>UNEXPENDED BALANCE AS OF 09/30/2018</b>			<b>\$26,973.19</b>

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DANF21800128	06/06/2018	APPLIED INFORMATION SCIENCES INC	09/29/2017	09/29/2017	SOFTWARE MAINTENANCE	1,211.00
DANF21800129	06/06/2018	APPLIED INFORMATION SCIENCES INC	09/29/2017	09/29/2017	SOFTWARE MAINTENANCE	1,211.00
DANF21800130	06/06/2018	APPLIED INFORMATION SCIENCES INC	09/29/2017	09/29/2017	SOFTWARE MAINTENANCE	1,211.00
DANF21800139	07/25/2018	APPLIED INFORMATION SCIENCES INC	09/29/2017	09/29/2017	SOFTWARE MAINTENANCE	1,211.00
DANF21800157	09/18/2018	APPLIED INFORMATION SCIENCES INC	09/29/2017	09/29/2017	SOFTWARE MAINTENANCE	1,211.00
DANF21800158	09/18/2018	APPLIED INFORMATION SCIENCES INC	09/29/2017	09/29/2017	SOFTWARE MAINTENANCE	1,211.00
DANF21800165	09/18/2018	APPLIED INFORMATION SCIENCES INC	09/29/2017	09/29/2017	SOFTWARE MAINTENANCE	1,211.00
			<b>OTHER CONTRACTUAL SERVICES</b>			<b>8,477.00</b>
DANF21800159	09/18/2018	APPLIED INFORMATION SCIENCES INC	09/29/2017	09/29/2017	EXT DEV SOFTWARE (EXPENDABLE)	6,656.00
DANF21800160	09/18/2018	APPLIED INFORMATION SCIENCES INC	09/29/2017	09/29/2017	EXT DEV SOFTWARE (EXPENDABLE)	296.00
DANF21800161	09/18/2018	APPLIED INFORMATION SCIENCES INC	09/29/2017	09/29/2017	EXT DEV SOFTWARE (EXPENDABLE)	464.00
DANF21800162	09/18/2018	APPLIED INFORMATION SCIENCES INC	09/29/2017	09/29/2017	EXT DEV SOFTWARE (EXPENDABLE)	6,612.00
			<b>ACQUISITION OF ASSETS</b>			<b>13,988.00</b>

**DETAILED AND SUMMARY STATEMENT OF EXPENDITURES**

**AGRICULTURE, NUTRITION & FORESTRY  
AGRICULTURE, NUTR & FOR S.RES. 62C (115TH)  
EXPENSES OF INQUIRIES AND INVESTIGATIONS**

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2018 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2018 THRU 09/30/2018 (\$)	TOTAL FUNDING YTD (\$)
Authorization	\$4,223,716.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		-2,174,470.75	-3,965,864.88
Travel and Transportation of Persons		-17,506.90	-25,688.28
Rent, Communications and Utilities		-1,989.60	-2,567.94
Other Contractual Services		-5,520.00	-8,599.30
Supplies and Materials		-26,508.51	-51,715.12
<b>ORGANIZATION TOTALS</b>	<b>\$4,223,716.00</b>	<b>-\$2,225,995.76</b>	<b>-\$4,054,435.52</b>
<b>UNEXPENDED BALANCE AS OF 09/30/2018</b>			<b>\$169,280.48</b>

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
		REZENDES, ANDREW T			GENERAL COUNSEL	74,672.12
		KELLY, AMANDA K			DEPUTY CHIEF CLERK	42,392.03
		WILLIAMS, JESSICA L			CHIEF CLERK	73,825.80
		SCHMIDT, JOHN MICHAEL			SENIOR PROFESSIONAL STAFF	79,341.82
		SHULTZ, JOSEPH A			STAFF DIRECTOR	85,657.44
		ERICKSON, MATT			CHIEF ECONOMIST	74,672.01
		BREWSTER-STANSKI, ANNE C			DEPUTY CHIEF OF STAFF FROM SEP. 7	10,866.86
		GURIES, DARIN T			SENIOR PROFESSIONAL STAFF	74,672.01
		KEITH, SUSAN B			SPECIAL COUNSEL FROM MAY. 1	45,035.00
		MURRAY, DANITA M			CHIEF COUNSEL/POLICY DIRECTOR	85,657.44
		SCHULTZ, MARY BETH			CHIEF COUNSEL	82,883.48
		SALAY, KATHARINE A			ARCHIVIST TO AUG. 31	33,208.00
		BABINGTON, SEAN P			SENIOR PROFESSIONAL STAFF	77,962.02
		BRADY, JANAE			SENIOR PROFESSIONAL STAFF	74,672.12
		GLUECK, JAMES A JR			STAFF DIRECTOR	85,657.44
		SCHNEIDER, JACOLYN N			DEPUTY STAFF DIRECTOR & POLICY DIRECTOR	85,657.44
		VLASATY, ANDREW L			SENIOR PROFESSIONAL STAFF	77,294.42
		SEILER, ANTHONY P			LEGISLATIVE ASSISTANT TO JUL. 31	20,976.85
		SUNTAG, AARON			SENIOR POLICY ADVISOR FROM SEP. 7	10,533.33
		STOSKOPF, GERALD W			PROFESSIONAL STAFF	54,014.05
		VARNER, KYLE M			POLICY ANALYST	45,364.92
		NAESSENS, KATHRYN			PROFESSIONAL STAFF	58,084.00
		BERGH, KATHRYN			POLICY ANALYST	45,364.92
		MEHTA, KULEEN H			DIRECTOR OF INFORMATION TECHNOLOGY	58,877.71
		KWARTENG, LOT A			LEGISLATIVE ASSISTANT FROM SEP. 7	8,400.00



DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
		THOMAS, KATHERINE CLINE, MEGHAN M KEYS, CHELSIE R MCKEON, ASHLEY MCCARRON, JESSICA BRUMMETTE, ROSALYN DONAHUE, HALEY M BAILEY, KEVIN SMITH, ASHLEY E CLARK, FRED J HUNLEY, CHANCE M ROSADO, ROBERT R NELSON, MEGAN RAYE CARTER, LAILA GRACE MANN, CURT J TAYLOR, HANNAH M WICOFF, CLARA KATHLEEN COBERLY, LANE WARREN, DOMINIQUE S GROCHOLL, ADAM M WILLIAMS, DREW M			LEGISLATIVE ASSISTANT PRESS SECRETARY SENIOR PROFESSIONAL STAFF SENIOR PROFESSIONAL STAFF PRESS SECRETARY STAFF ASSISTANT STAFF ASSISTANT / LEGISLATIVE CORRESPONDENT PROFESSIONAL STAFF INTERN (REPUBLICAN) FROM SEP. 4 SENIOR COUNSEL STAFF ASSISTANT / LEGISLATIVE CORRESPONDENT SENIOR PROFESSIONAL STAFF REPUBLICAN INTERN TO MAY. 25 REPUBLICAN INTERN TO APR. 27 SPECIAL ADVISOR REPUBLICAN INTERN FROM JUN. 1 TO AUG. 3 REPUBLICAN INTERN FROM JUN. 1 TO AUG. 3 REPUBLICAN INTERN FROM JUN. 1 TO AUG. 3 LEGISLATIVE FELLOW FROM AUG. 13 REPUBLICAN INTERN FROM AUG. 27 REPUBLICAN INTERN FROM AUG. 27	32,424.73 41,126.23 74,672.01 79,928.82 47,499.96 37,935.03 27,395.87 58,135.80 899.99 85,857.44 25,325.06 82,934.36 2,250.00 899.99 76,044.69 2,099.99 2,099.99 2,099.99 6,666.65 1,133.33 1,133.33
DANF21800090	04/03/2018	BRADY, JANA E	03/27/2018	03/27/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO CHICAGO IL AND RETURN	16.96 169.80
DANF21800091	04/04/2018	JP MORGAN CHASE BANK NA	03/27/2018	03/27/2018	STAFF TRANSPORTATION AIRFARE FOR J BRADY WASHINGTON DC TO CHICAGO IL AND RETURN	290.61
DANF21800094	04/10/2018	VARNER, KYLE M	03/20/2018	03/21/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO DETROIT MI, EAST LANSING MI, DETROIT MI AND RETURN	167.49 149.72
DANF21800095	04/10/2018	VARNER, KYLE M	03/24/2018	03/27/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO DETROIT MI, MIDLAND MI, FRANKENMUTH MI, LANSING MI, DETROIT MI AND RETURN	253.65 183.55
DANF21800096	04/10/2018	NAESSENS, KATHRYN	03/25/2018	03/28/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO DETROIT MI, HOLLAND MI, TRAVERSE CITY MI AND RETURN	560.55 1,049.88
DANF21800097	04/10/2018	BERGH, KATHRYN	03/26/2018	03/28/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO DETROIT MI, HOLLAND MI, TRAVERSE CITY MI AND RETURN	391.94 552.65
DANF21800099	04/12/2018	BRUMMETTE, ROSALYN	03/28/2018	04/03/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO LANSING MI, TRAVERSE CITY MI AND RETURN	157.75 816.23
DANF21800101	04/11/2018	MCKEON, ASHLEY	04/02/2018	04/03/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO DETROIT MI, TRAVERSE CITY MI AND RETURN	184.12 440.25
DANF21800102	04/13/2018	GURIES, DARIN T	04/04/2018	04/08/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO KANSAS CITY KS AND RETURN	14.95 391.82 47.35

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DANF21800103	04/13/2018	SHULTZ,JOSEPH A	04/02/2018	04/04/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO EAST LANSING MI, LANSING MI, GREENSBURG MI, COLDWATER MI AND RETURN	332.67 736.60
DANF21800104	04/16/2018	JP MORGAN CHASE BANK NA	04/09/2018	04/11/2018	STAFF TRANSPORTATION AIRFARE FOR K BAILEY WASHINGTON DC TO GRAND RAPIDS MI AND RETURN	440.49
DANF21800105	04/16/2018	JP MORGAN CHASE BANK NA	04/05/2018	04/06/2018	STAFF TRANSPORTATION AIRFARE FOR A REZENDES FORT MYERS FL TO KANSAS CITY MO TO WASHINGTON DC	442.96
DANF21800107	04/16/2018	JP MORGAN CHASE BANK NA	04/05/2018	04/08/2018	STAFF TRANSPORTATION AIRFARE FOR D GURIES WASHINGTON DC TO KANSAS CITY MO AND RETURN	280.59
DANF21800109	04/18/2018	MANN,CURT J	04/03/2018	04/05/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO MANHATTAN KS TO SAINT LEONARD MD	291.47 1,150.41
DANF21800110	04/26/2018	SCHMIDT,JOHN MICHAEL	04/10/2018	04/10/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO DETROIT MI AND RETURN	10.00 528.39
DANF21800111	04/20/2018	JP MORGAN CHASE BANK NA	03/20/2018	03/20/2018	STAFF TRANSPORTATION AIRFARE FOR K VARNER WASHINGTON DC TO DETROIT MI	222.30
DANF21800112	04/20/2018	JP MORGAN CHASE BANK NA	03/24/2018	03/27/2018	STAFF TRANSPORTATION AIRFARE FOR K VARNER WASHINGTON DC TO DETROIT MI AND RETURN	536.60
DANF21800113	04/23/2018	BAILEY,KEVIN	04/09/2018	04/18/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO GRAND RAPIDS MI AND RETURN	318.90 93.00
DANF21800115	04/23/2018	JP MORGAN CHASE BANK NA	03/21/2018	03/21/2018	STAFF TRANSPORTATION AIRFARE FOR K VARNER DETROIT MI TO WASHINGTON DC	182.30
DANF21800116	04/26/2018	REZENDES,ANDREW T	04/05/2018	04/06/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO OVERLAND PARK KS AND RETURN	325.04 136.11
DANF21800117	04/20/2018	REZENDES,ANDREW T	03/01/2018	04/19/2018	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	77.00
DANF21800118	04/27/2018	SCHMIDT,JOHN MICHAEL	03/25/2018	03/28/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO DETROIT MI, TRAVERSE CITY MI AND RETURN	480.58 990.95
DANF21800119	04/27/2018	KELLY,AMANDA K	04/24/2018	04/24/2018	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	18.76
DANF21800122	05/10/2018	THOMAS,KATHERINE	05/01/2018	05/01/2018	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	11.63
DANF21800131	06/18/2018	CLINE,MEGHAN M	05/29/2018	05/31/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO KANSAS CITY KS, MANHATTAN KS, KANSAS CITY AND RETURN	279.12 214.01
DANF21800133	06/14/2018	JP MORGAN CHASE BANK NA	05/29/2018	05/31/2018	STAFF TRANSPORTATION AIRFARE FOR M CLINE WASHINGTON DC TO KANSAS CITY MO AND RETURN	604.40
DANF21800134	06/14/2018	JP MORGAN CHASE BANK NA	05/29/2018	05/31/2018	STAFF TRANSPORTATION AIRFARE FOR J GLUECK WASHINGTON DC TO MANHATTAN KS, KANSAS CITY MO AND RETURN	933.90
DANF21800136	06/28/2018	KELLY,AMANDA K	06/01/2018	06/18/2018	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	35.84
DANF21800140	08/01/2018	WILLIAMS,JESSICA L	07/09/2018	07/20/2018	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	45.00

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DANF21800141	08/01/2018	MEHTA,KULEEN H	07/19/2018	07/19/2018	STAFF TRANSPORTATION	33.60
DANF21800142	08/06/2018	BABINGTON,SEAN P	01/25/2018	01/27/2018	INTERDEPARTMENTAL TRANSPORTATION	
					STAFF PER DIEM	226.64
					STAFF TRANSPORTATION	440.04
DANF21800143	08/01/2018	SCHNEIDER,JACQLYN N	03/25/2018	03/27/2018	WASHINGTON DC TO DENVER CO AND RETURN	
					STAFF PER DIEM	376.70
					STAFF TRANSPORTATION	513.30
DANF21800144	08/10/2018	GLUECK JR,JAMES A	07/18/2018	07/18/2018	WASHINGTON DC TO DETROIT MI, HOLLAND MI AND RETURN	
DANF21800145	08/14/2018	GLUECK JR,JAMES A	05/29/2018	05/31/2018	STAFF TRANSPORTATION	15.00
					INTERDEPARTMENTAL TRANSPORTATION	
DANF21800170	09/26/2018	KELLY,AMANDA K	09/04/2018	09/04/2018	STAFF PER DIEM	259.82
					STAFF TRANSPORTATION	39.59
					WASHINGTON DC TO MANHATTAN KS, KANSAS CITY MO AND RETURN	
					STAFF TRANSPORTATION	43.92
					INTERDEPARTMENTAL TRANSPORTATION	
<b>TRAVEL AND TRANSPORTATION OF PERSONS</b>						<b>17,506.90</b>
CV180007254	07/25/2018	SERGEANT AT ARMS	06/01/2018	06/30/2018	RECORDING STUDIO CERTIFICATION	100.00
DANF21800106	05/04/2018	JP MORGAN CHASE BANK NA	03/22/2018	03/22/2018	FEES AND OTHER CHARGES	40.00
DANF21800108	05/04/2018	JP MORGAN CHASE BANK NA	04/04/2018	04/04/2018	FEES AND OTHER CHARGES	40.00
DANF21800114	05/04/2018	JP MORGAN CHASE BANK NA	03/15/2018	03/15/2018	FEES AND OTHER CHARGES	40.00
DANF21800125	05/11/2018	BRIGGLE & BOTT COURT REPORTERS	04/24/2018	04/24/2018	TYPING & STENOGRAPHIC SERVICES	855.00
DANF21800135	06/26/2018	BRIGGLE & BOTT COURT REPORTERS	06/13/2018	06/13/2018	TYPING & STENOGRAPHIC SERVICES	1,296.00
DANF21800146	08/07/2018	BRIGGLE & BOTT COURT REPORTERS	07/24/2018	07/24/2018	TYPING & STENOGRAPHIC SERVICES	558.00
DANF21800150	08/08/2018	BRIGGLE & BOTT COURT REPORTERS	07/31/2018	07/31/2018	TYPING & STENOGRAPHIC SERVICES	200.00
DANF21800156	09/18/2018	BRIGGLE & BOTT COURT REPORTERS	09/05/2018	09/05/2018	TYPING & STENOGRAPHIC SERVICES	1,608.00
DANF21800168	09/26/2018	BRIGGLE & BOTT COURT REPORTERS	09/13/2018	09/13/2018	TYPING & STENOGRAPHIC SERVICES	783.00
<b>OTHER CONTRACTUAL SERVICES</b>						<b>5,520.00</b>
OTHER PERSONNEL COMPENSATION						6,077.26
PERSONNEL COMP. FULL-TIME PERMANENT						2,148,033.09
RE-EMPLOYED ANNUITANTS						17,465.00
PERSONNEL BENEFITS						2,895.40
<b>NET PAYROLL EXPENSES</b>						<b>2,174,470.75</b>

**DETAILED AND SUMMARY STATEMENT OF EXPENDITURES**

**ARMED SERVICES**

**ARMED SERVICES - S.RES. 73C (114TH)**

**EXPENSES OF INQUIRIES AND INVESTIGATIONS**

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2018 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2018 THRU 09/30/2018 (\$)	TOTAL FUNDING YTD (\$)
Authorization	\$6,486,591.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		0.00	-6,112,453.50
Travel and Transportation of Persons		0.00	-1,532.18
Rent, Communications and Utilities		0.00	-57,503.95
Other Contractual Services		0.00	-70,140.60
Supplies and Materials		0.00	-31,893.67
Acquisition of Assets		0.00	-37,316.74
<b>ORGANIZATION TOTALS</b>	\$6,486,591.00	\$0.00	-\$6,310,840.64
<b>UNEXPENDED BALANCE AS OF 09/30/2018</b>			<b>\$175,750.36</b>

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

**DETAILED AND SUMMARY STATEMENT OF EXPENDITURES**

**ARMED SERVICES**

**ARMED SERVICES - S.RES. 73D (114TH)**

**EXPENSES OF INQUIRIES AND INVESTIGATIONS**

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2018 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2018 THRU 09/30/2018 (\$)	TOTAL FUNDING YTD (\$)
Authorization	\$2,702,746.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		0.00	-2,526,212.30
Rent, Communications and Utilities		0.00	-24,299.51
Other Contractual Services		0.00	-11,244.00
Supplies and Materials		0.00	-2,033.93
Acquisition of Assets		0.00	-900.00
<b>ORGANIZATION TOTALS</b>	\$2,702,746.00	\$0.00	-\$2,564,689.74
<b>UNEXPENDED BALANCE AS OF 09/30/2018</b>			<b>\$138,056.26</b>

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

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**DETAILED AND SUMMARY STATEMENT OF EXPENDITURES**

**ARMED SERVICES**

**ARMED SERVICES - S.RES. 62B (115TH)**

**EXPENSES OF INQUIRIES AND INVESTIGATIONS**

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2018 (\$)	NET EXPENDITURES FOR THE PERIOD OF		TOTAL FUNDING YTD (\$)
		04/01/2018 THRU 09/30/2018	(\$)	
Authorization	\$3,783,845.00			
Supplementals	0.00			
Transfers	0.00			
Resc / Withdrawals	0.00			
Net Payroll Expenses		0.00		-3,601,719.01
Travel and Transportation of Persons		0.00		-579.85
Rent, Communications and Utilities		0.00		-30,071.60
Other Contractual Services		-561.00		-43,102.00
Supplies and Materials		0.00		-13,314.55
Acquisition of Assets		0.00		-39,066.74
<b>ORGANIZATION TOTALS</b>	<b>\$3,783,845.00</b>	<b>-\$561.00</b>		<b>-\$3,727,853.75</b>
<b>UNEXPENDED BALANCE AS OF 09/30/2018</b>				<b>\$55,991.25</b>

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DASR21800070	05/10/2018	ALDERSON REPORTING CO INC	09/28/2017	09/28/2017	OTHER MISCELLANEOUS SERVICES	561.00
					<b>OTHER CONTRACTUAL SERVICES</b>	<b>561.00</b>

**DETAILED AND SUMMARY STATEMENT OF EXPENDITURES**

**ARMED SERVICES**

**ARMED SERVICES - S.RES. 62C (115TH)**

**EXPENSES OF INQUIRIES AND INVESTIGATIONS**

DESCRIPTION	NET FUNDS	NET EXPENDITURES FOR	TOTAL FUNDING
	AVAILABLE AS OF 04/01/2018 (\$)	THE PERIOD OF 04/01/2018 THRU 09/30/2018 (\$)	YTD (\$)
Authorization	\$6,486,591.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		-3,029,051.88	-6,042,033.09
Rent, Communications and Utilities		-19,580.21	-41,120.91
Other Contractual Services		-26,949.00	-43,744.00
Supplies and Materials		-8,631.70	-11,247.74
Acquisition of Assets		-39,486.74	-39,486.74
<b>ORGANIZATION TOTALS</b>	<b>\$6,486,591.00</b>	<b>-\$3,123,699.53</b>	<b>-\$6,177,632.48</b>
<b>UNEXPENDED BALANCE AS OF 09/30/2018</b>			<b>\$308,958.52</b>

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
		QUINN, WILLIAM C			PROFESSIONAL STAFF MEMBER	55,381.56
		HAROJIAN, ROSANNE			SCHEDULER	54,174.23
		WALKER, BARRY C			SECURITY MANAGER TO JUN. 10	26,702.41
		EPSTEIN, JONATHAN			COUNSEL	83,118.09
		SERAPHIN, ARUN A			PROFESSIONAL STAFF MEMBER	85,573.44
		CHUHTA, CAROLYN A			PROFESSIONAL STAFF MEMBER	61,062.96
		BONSSELL, JOHN A			STAFF DIRECTOR FROM SEP. 17	6,662.24
		CHIARELLO, DEBORAH A			SECURITY MANAGER FROM JUL. 2	27,194.42
		LILLY, GREGORY R			CHIEF CLERK	77,404.42
		MCCONNELL, THOMAS K			PROFESSIONAL STAFF MEMBER	85,573.44
		CLARK, JONATHAN D			COUNSEL	85,091.00
		BREWER, LEAH C			NOMINATIONS AND HEARINGS CLERK	62,397.52
		MONAHAN, WILLIAM G P			COUNSEL	85,573.44
		BARKER, ADAM J			PROFESSIONAL STAFF MEMBER	74,818.83
		HOWARD, GARY J			SYSTEMS ADMINISTRATOR	55,848.73
		FELDMAN, JORIE M			SENIOR ANALYST	42,999.96
		KING, ELIZABETH L			MINORITY STAFF DIRECTOR	85,657.44
		NOBLET, MICHAEL J			PROFESSIONAL STAFF MEMBER	74,871.96
		GREENE, FRANK C JR			PROFESSIONAL STAFF MEMBER	85,573.44
		LEELING, GERALD J			MINORITY GENERAL COUNSEL	85,573.44
		BENNETT, JODY LEE			PROFESSIONAL STAFF MEMBER	83,225.40
		QUIRK, JOHN H V			PROFESSIONAL STAFF MEMBER	67,901.18
		LERNER, DANIEL A			PROFESSIONAL STAFF MEMBER TO JUL. 1	44,502.40
		BROSE, CHRISTIAN D			STAFF DIRECTOR	85,500.00
		MCNAMARA, MARIAH			PROFESSIONAL STAFF MEMBER	52,999.92

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
		MARKLE, LINDSAY A			STAFF ASSISTANT TO SEP. 23	22,053.09
		GUZELSU, OZGE			COUNSEL	77,799.96
		DAVIS, LAUREN M			PROFESSIONAL STAFF MEMBER	33,444.80
		KERBER, JACQUELINE K			PROFESSIONAL STAFF MEMBER	41,202.15
		EDWARDS, ALLEN M			PROFESSIONAL STAFF MEMBER	79,781.00
		PATOUT, BRADLEY M			PROFESSIONAL STAFF MEMBER	69,647.08
		CLARK, SAMANTHA L			DEPUTY STAFF DIRECTOR	81,412.46
		MAGNUS, KATELYN			STAFF ASSISTANT	23,541.78
		WALKER, DUSTIN R			PROFESSIONAL STAFF MEMBER	69,647.07
		LEHMAN, JOHN F III			PROFESSIONAL STAFF MEMBER	69,647.08
		HICKEY, JAMES B			SENIOR MILITARY ADVISOR	82,469.54
		POTTER, JASON L			PROFESSIONAL STAFF MEMBER	79,781.00
		SALMON, DIEM N			PROFESSIONAL STAFF MEMBER	78,484.54
		SPARBER, MADISON B			STAFF ASSISTANT	20,311.31
		NORONHA, GABRIEL L			SPECIAL ASSISTANT	28,273.03
		GREEN, JONATHAN D			SPECIAL ASSISTANT	27,999.96
		HATCHER, NICHOLAS W			STAFF ASSISTANT	22,335.37
		WOOLLWINE, GWYNETH B			PROFESSIONAL STAFF MEMBER	77,404.42
		TELLIS, ARTHUR C			STAFF ASSISTANT	22,335.37
		LAZARUS, ALLISON M			PROFESSIONAL STAFF MEMBER TO AUG. 5	50,525.75
		SWABB, ERIK F			GENERAL COUNSEL TO JUL. 7	44,374.47
		BINNS-BERKEY, AUGUSTA B			PROFESSIONAL STAFF MEMBER	56,717.46
		O'KEEFE, SEAN D			PROFESSIONAL STAFF MEMBER	56,717.46
		HOFF, RACHEL M			COMMUNICATIONS DIRECTOR AND POLICY ADVISOR	64,475.31
		MUMFORD, CARA G			STAFF ASSISTANT	24,444.94
		LAMPERT, MATTHEW H			PROFESSIONAL STAFF MEMBER	54,131.87
		MONTGOMERY, MARK C			POLICY DIRECTOR	82,469.54
		WASON, JOHN D			PROFESSIONAL STAFF MEMBER FROM SEP. 24	2,975.00
CV180004721	04/26/2018	SERGEANT AT ARMS	03/01/2018	03/31/2018	RECORDING STUDIO CERTIFICATION	50.00
DASR21800046	04/03/2018	ALDERSON REPORTING CO INC	02/06/2018	02/06/2018	OTHER MISCELLANEOUS SERVICES	891.00
DASR21800047	04/03/2018	ALDERSON REPORTING CO INC	02/13/2018	02/13/2018	OTHER MISCELLANEOUS SERVICES	925.00
DASR21800048	04/03/2018	ALDERSON REPORTING CO INC	03/06/2018	03/06/2018	OTHER MISCELLANEOUS SERVICES	912.00
DASR21800049	04/03/2018	ALDERSON REPORTING CO INC	03/06/2018	03/06/2018	OTHER MISCELLANEOUS SERVICES	584.00
DASR21800050	04/03/2018	ALDERSON REPORTING CO INC	02/15/2018	02/15/2018	OTHER MISCELLANEOUS SERVICES	624.00
DASR21800051	04/03/2018	ALDERSON REPORTING CO INC	03/08/2018	03/08/2018	OTHER MISCELLANEOUS SERVICES	696.00
DASR21800052	04/05/2018	ALDERSON REPORTING CO INC	03/08/2018	03/08/2018	OTHER MISCELLANEOUS SERVICES	640.00
DASR21800053	04/17/2018	ALDERSON REPORTING CO INC	03/13/2018	03/13/2018	OTHER MISCELLANEOUS SERVICES	768.00
DASR21800054	04/17/2018	ALDERSON REPORTING CO INC	03/14/2018	03/14/2018	OTHER MISCELLANEOUS SERVICES	344.00
DASR21800055	04/17/2018	ALDERSON REPORTING CO INC	03/13/2018	03/13/2018	OTHER MISCELLANEOUS SERVICES	480.00
DASR21800056	04/17/2018	ALDERSON REPORTING CO INC	03/15/2018	03/15/2018	OTHER MISCELLANEOUS SERVICES	640.00
DASR21800057	04/17/2018	ALDERSON REPORTING CO INC	03/20/2018	03/20/2018	OTHER MISCELLANEOUS SERVICES	696.00
DASR21800058	04/17/2018	ALDERSON REPORTING CO INC	03/20/2018	03/20/2018	OTHER MISCELLANEOUS SERVICES	456.00
DASR21800059	04/20/2018	ALDERSON REPORTING CO INC	03/21/2018	03/21/2018	OTHER MISCELLANEOUS SERVICES	200.00
DASR21800060	04/17/2018	ALDERSON REPORTING CO INC	03/22/2018	03/22/2018	OTHER MISCELLANEOUS SERVICES	432.00
DASR21800061	04/17/2018	ALDERSON REPORTING CO INC	03/22/2018	03/22/2018	OTHER MISCELLANEOUS SERVICES	640.00
DASR21800065	05/08/2018	ALDERSON REPORTING CO INC	04/10/2018	04/10/2018	OTHER MISCELLANEOUS SERVICES	488.00
DASR21800066	05/08/2018	ALDERSON REPORTING CO INC	04/11/2018	04/11/2018	OTHER MISCELLANEOUS SERVICES	432.00
DASR21800067	05/08/2018	ALDERSON REPORTING CO INC	04/11/2018	04/11/2018	OTHER MISCELLANEOUS SERVICES	400.00
DASR21800068	05/08/2018	ALDERSON REPORTING CO INC	04/11/2018	04/11/2018	OTHER MISCELLANEOUS SERVICES	520.00
DASR21800069	05/08/2018	ALDERSON REPORTING CO INC	04/12/2018	04/12/2018	OTHER MISCELLANEOUS SERVICES	888.00
DASR21800071	05/10/2018	ALDERSON REPORTING CO INC	12/13/2017	12/13/2017	OTHER MISCELLANEOUS SERVICES	704.00
DASR21800072	05/10/2018	ALDERSON REPORTING CO INC	01/23/2018	01/23/2018	OTHER MISCELLANEOUS SERVICES	979.00
DASR21800073	05/10/2018	ALDERSON REPORTING CO INC	01/24/2018	01/24/2018	OTHER MISCELLANEOUS SERVICES	495.00
DASR21800074	05/10/2018	ALDERSON REPORTING CO INC	04/17/2018	04/17/2018	OTHER MISCELLANEOUS SERVICES	480.00
DASR21800075	05/10/2018	ALDERSON REPORTING CO INC	04/17/2018	04/17/2018	OTHER MISCELLANEOUS SERVICES	488.00
DASR21800076	05/10/2018	ALDERSON REPORTING CO INC	04/18/2018	04/18/2018	OTHER MISCELLANEOUS SERVICES	464.00



DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DASR21800077	05/10/2018	ALDERSON REPORTING CO INC	04/18/2018	04/18/2018	OTHER MISCELLANEOUS SERVICES	328.00
DASR21800078	05/17/2018	ALDERSON REPORTING CO INC	04/19/2018	04/19/2018	OTHER MISCELLANEOUS SERVICES	840.00
DASR21800079	05/17/2018	ALDERSON REPORTING CO INC	04/26/2018	04/26/2018	OTHER MISCELLANEOUS SERVICES	1,024.00
DASR21800083	06/15/2018	ALDERSON REPORTING CO INC	04/24/2018	04/24/2018	TYPING & STENOGRAPHIC SERVICES	792.00
DASR21800084	06/15/2018	ALDERSON REPORTING CO INC	05/08/2018	05/08/2018	TYPING & STENOGRAPHIC SERVICES	638.00
DASR21800085	06/15/2018	ALDERSON REPORTING CO INC	05/10/2018	05/10/2018	TYPING & STENOGRAPHIC SERVICES	656.00
DASR21800086	06/15/2018	ALDERSON REPORTING CO INC	05/21/2018	05/21/2018	TYPING & STENOGRAPHIC SERVICES	251.00
DASR21800087	06/15/2018	ALDERSON REPORTING CO INC	05/22/2018	05/22/2018	TYPING & STENOGRAPHIC SERVICES	221.00
DASR21800088	06/15/2018	ALDERSON REPORTING CO INC	05/22/2018	05/22/2018	TYPING & STENOGRAPHIC SERVICES	227.00
DASR21800089	06/15/2018	ALDERSON REPORTING CO INC	05/22/2018	05/22/2018	TYPING & STENOGRAPHIC SERVICES	200.00
DASR21800090	06/29/2018	ALDERSON REPORTING CO INC	05/22/2018	05/22/2018	OTHER MISCELLANEOUS SERVICES	218.00
DASR21800091	06/29/2018	ALDERSON REPORTING CO INC	05/22/2018	05/22/2018	OTHER MISCELLANEOUS SERVICES	224.00
DASR21800092	06/29/2018	ALDERSON REPORTING CO INC	05/22/2018	05/22/2018	OTHER MISCELLANEOUS SERVICES	215.00
DASR21800093	06/29/2018	ALDERSON REPORTING CO INC	05/23/2018	05/23/2018	OTHER MISCELLANEOUS SERVICES	3,523.00
DASR21800096	07/23/2018	ALDERSON REPORTING CO INC	06/19/2018	06/19/2018	OTHER MISCELLANEOUS SERVICES	504.00
DASR21800097	07/23/2018	ALDERSON REPORTING CO INC	06/26/2018	06/26/2018	OTHER MISCELLANEOUS SERVICES	394.00
DASR21800105	09/26/2018	ALDERSON REPORTING CO INC	08/21/2018	08/21/2018	OTHER MISCELLANEOUS SERVICES	488.00
<b>OTHER CONTRACTUAL SERVICES</b>						<b>26,949.00</b>
DASR21800095	06/29/2018	SIMS SOFTWARE	07/19/2018	07/18/2019	PURCHASED SOFTWARE (EXPENDABLE)	1,666.74
DASR21800103	09/19/2018	DEXTERANET LLC	09/30/2018	09/30/2019	EXT DEV SOFTWARE (EXPENDABLE)	37,820.00
<b>ACQUISITION OF ASSETS</b>						<b>39,486.74</b>
OTHER PERSONNEL COMPENSATION						5,307.95
PERSONNEL COMP. FULL-TIME PERMANENT						3,014,476.73
PERSONNEL BENEFITS						9,267.20
<b>NET PAYROLL EXPENSES</b>						<b>3,029,051.88</b>

**DETAILED AND SUMMARY STATEMENT OF EXPENDITURES**

**BANKING, HOUSING & URBAN AFFAIRS**  
**BANKING, HOUSING & URBDEV S.RES. 73C (114TH)**  
**EXPENSES OF INQUIRIES AND INVESTIGATIONS**

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2018 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2018 THRU 09/30/2018 (\$)	TOTAL FUNDING YTD (\$)
Authorization	\$5,347,119.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		0.00	-4,704,467.54
Travel and Transportation of Persons		0.00	-8,555.57
Rent, Communications and Utilities		0.00	-44,316.84
Printing and Reproduction		0.00	-217.50
Other Contractual Services		0.00	-18,879.50
Supplies and Materials		0.00	-103,299.10
Acquisition of Assets		0.00	-23,692.50
<b>ORGANIZATION TOTALS</b>	<b>\$5,347,119.00</b>	<b>\$0.00</b>	<b>-\$4,903,428.55</b>
<b>UNEXPENDED BALANCE AS OF 09/30/2018</b>			<b>\$443,690.45</b>

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

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**DETAILED AND SUMMARY STATEMENT OF EXPENDITURES**

**BANKING, HOUSING & URBAN AFFAIRS**  
**BANKING, HOUSING & URBDEV S.RES. 73D (114TH)**  
**EXPENSES OF INQUIRIES AND INVESTIGATIONS**

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2018 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2018 THRU 09/30/2018 (\$)	TOTAL FUNDING YTD (\$)
Authorization	\$2,227,966.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		0.00	-1,849,083.03
Travel and Transportation of Persons		0.00	-1,791.86
Rent, Communications and Utilities		0.00	-16,452.76
Other Contractual Services		0.00	-7,061.00
Supplies and Materials		0.00	-76,596.18
Acquisition of Assets		0.00	-71,392.98
<b>ORGANIZATION TOTALS</b>	<b>\$2,227,966.00</b>	<b>\$0.00</b>	<b>-\$2,022,377.81</b>
<b>UNEXPENDED BALANCE AS OF 09/30/2018</b>			<b>\$205,588.19</b>

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

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**DETAILED AND SUMMARY STATEMENT OF EXPENDITURES**

**BANKING, HOUSING & URBAN AFFAIRS**  
**BANKING, HOUSING & URBDEV S.RES. 62B (115TH)**  
**EXPENSES OF INQUIRIES AND INVESTIGATIONS**

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2018 (\$)	NET EXPENDITURES FOR THE PERIOD OF		TOTAL FUNDING YTD (\$)
		04/01/2018 THRU 09/30/2018	(\$)	
Authorization	\$3,119,153.00			
Supplementals	0.00			
Transfers	0.00			
Resc / Withdrawals	0.00			
Net Payroll Expenses		0.00		-2,761,247.22
Travel and Transportation of Persons		0.00		-9,532.97
Rent, Communications and Utilities		0.00		-25,809.90
Other Contractual Services		-2,157.35		-22,398.35
Supplies and Materials		0.00		-30,475.27
Acquisition of Assets		-11,500.00		-49,647.39
<b>ORGANIZATION TOTALS</b>	<b>\$3,119,153.00</b>	<b>-\$13,657.35</b>		<b>-\$2,899,111.10</b>
<b>UNEXPENDED BALANCE AS OF 09/30/2018</b>				<b>\$220,041.90</b>

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DBHU21800101	04/16/2018	GENERAL DYNAMICS INFORMATION TECH INC	08/17/2017	08/17/2017	MANAGEMENT & PROFESSIONAL SUPPORT SERVICES	2,157.35
					<b>OTHER CONTRACTUAL SERVICES</b>	<b>2,157.35</b>
DBHU21800104	04/20/2018	CREATIVENGINE	09/28/2017	04/02/2018	EXT DEV SOFTWARE (EXPENDABLE)	11,500.00
					<b>ACQUISITION OF ASSETS</b>	<b>11,500.00</b>

**DETAILED AND SUMMARY STATEMENT OF EXPENDITURES**

**BANKING, HOUSING & URBAN AFFAIRS**  
**BANKING, HOUSING & URBDEV S.RES. 62C (115TH)**  
**EXPENSES OF INQUIRIES AND INVESTIGATIONS**

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2018 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2018 THRU 09/30/2018 (\$)	TOTAL FUNDING YTD (\$)
Authorization	\$5,347,119.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		-2,377,376.03	-4,598,967.52
Travel and Transportation of Persons		-3,115.56	-5,285.22
Rent, Communications and Utilities		-22,497.67	-39,111.05
Other Contractual Services		-18,686.40	-33,284.15
Supplies and Materials		-26,085.82	-41,273.97
Acquisition of Assets		-21,390.20	-21,707.55
<b>ORGANIZATION TOTALS</b>	<b>\$5,347,119.00</b>	<b>-\$2,469,151.68</b>	<b>-\$4,739,629.46</b>
<b>UNEXPENDED BALANCE AS OF 09/30/2018</b>			<b>\$607,489.54</b>

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
		POWDEN, MARK E			STAFF DIRECTOR	85,657.44
		GOULD, JONATHAN V			CHIEF COUNSEL	85,657.44
		O'HARA, JOHN V			CHIEF COUNSEL FOR NATIONAL SECURITY POLICY	85,657.44
		ROACH, ROBERT L			COUNSEL & CHIEF INVESTIGATOR	75,000.00
		FUHER, ERIN BARRY			PROFESSIONAL STAFF MEMBER TO MAY. 20	18,776.66
		RATLIFF, DAWN L			CHIEF CLERK	85,657.44
		CREWS, JOHN			STAFF DIRECTOR, SUBCOMMITTEE ON HOUSING, TRANSPORTATION AND URBAN DEVELOPMENT TO SEP. 4 AND FROM SEP. 10	47,326.09
		COGAR, CHARLES E			PROFESSIONAL STAFF MEMBER FROM SEP. 1	12,250.00
		STREETER, PAMELA			STAFF ASSISTANT (NON - DESIGNATED)	43,662.75
		CROWELL, JAMES M			EDITOR	48,560.26
		QUICKEL, MICHAEL D			POLICY DIRECTOR	80,145.70
		MCGINNIS, COLIN P J			POLICY DIRECTOR	85,657.44
		RUDD, PHILLIP W			LEGISLATIVE ASSISTANT	27,840.00
		SWANSON, LAURA A			DEPUTY STAFF DIRECTOR	85,657.44
		DECASPER, JENNIFER N			PROFESSIONAL STAFF MEMBER FROM SEP. 10 TO SEP. 21	5,448.64
		RICHARD, GREGG A			STAFF DIRECTOR	85,657.44
		SIMMONS, SHELVIN			INFORMATION TECHNOLOGY DIRECTOR	65,827.31
		CRITCHFIELD, AMANDA N			COMMUNICATIONS DIRECTOR	83,701.63
		COOPER, BETH M			PROFESSIONAL STAFF MEMBER	63,000.00
		CATINO, NICHOLAS R			DEMOCRATIC STAFF DIRECTOR-SUBCOMMITTEE ON INTERNATIONAL TRADE & FINANCE TO JUL. 14	24,555.51
		CARLISLE, WASHINGTON H			PROFESSIONAL STAFF MEMBER	58,519.96

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
		RIPLINGER, SCOTT A			STAFF DIRECTOR, SUBCOMMITTEE ON SECURITIES, INSURANCE AND INVESTMENT TO AUG. 31 AND FROM SEP. 16	54,499.94
		ROBINSON, SIERRA F			PROFESSIONAL STAFF MEMBER TO AUG. 19	39,135.83
		CHENEY, MEGAN R			PROFESSIONAL STAFF MEMBER	33,751.89
		DECI, JENNIFER M			PROFESSIONAL STAFF MEMBER	56,117.46
		HILL, TRAVIS J			SENIOR COUNSEL TO JUL. 10	49,728.89
		TUKU, ELISHA K			CHIEF COUNSEL	76,250.00
		RAMAMURTI, BHARAT R			SENIOR COUNSEL FOR BANKING AND ECONOMIC POLICY TO JUN. 18	23,183.32
		ROISMAN, ELAD			CHIEF COUNSEL TO SEP. 6	85,576.54
		GRIFFIN, ROSS			LEGISLATIVE ASSISTANT	26,816.41
		SCHATZ, REBECCA			LEGISLATIVE COUNSEL/MINORITY STAFF DIRECTOR, SUBCOMMITTEE ON HOUSING, TRANSPORTATION, AND COMMUNITY DEVELOPMENT TO AUG. 3	29,416.64
		RADCLIFFE, CRAIG			DEMOCRATIC STAFF DIRECTOR, SUBCOMMITTEE ON ECONOMIC POLICY TO AUG. 3	32,150.15
		JOHNSON, KRISTINE M			ECONOMIST	59,241.13
		FRAYER, COREY			PROFESSIONAL STAFF MEMBER	63,840.00
		RICKER, CAMERON D			DEPUTY CLERK	36,582.35
		CARAPIET, JOSEPH J			CHIEF COUNSEL	85,657.44
		JONES, MATTHEW M			COUNSEL	51,343.15
		BEALL, BRANDON JP			PROFESSIONAL STAFF MEMBER	54,003.57
		FISCHER, AMANDA L			PROFESSIONAL STAFF MEMBER	63,840.00
		ALETY, SAATHVIK R			STAFF DIRECTOR, SUBCOMMITTEE ON HOUSING, TRANSPORTATION, AND URBAN DEVELOPMENT	34,618.62
		PARTIN, JOHN R			LEGISLATIVE ASSISTANT FROM SEP. 1	5,977.74
		HAUPTMAN, KYLE S			STAFF DIRECTOR-SUBCOMMITTEE ON ECONOMIC POLICY FROM APR. 23 TO JUN. 9 AND FROM JUL. 1 TO AUG. 2	37,594.10
		SULLIVAN, DANIEL J			COUNSEL FROM JUL. 1 TO AUG. 31	23,333.32
		LEWIS, ASHLEY M			PRESS SECRETARY	41,250.00
		ROSCOE, JARED P			DEMOCRATIC STAFF DIRECTOR SUBCOMMITTEE ON SECURITIES, INSURANCE AND INVESTMENT TO JUN. 3	21,244.30
		GUILIANO, FRANCIS J			STAFF ASSISTANT/HEARING CLERK	25,692.77
		REES, JESSICA			MAJORITY INTERN FROM MAY. 16 TO AUG. 14	5,142.18
DBHU21800090	04/04/2018	MCGINNIS, COLIN P J	02/19/2018	02/24/2018	STAFF PER DIEM	823.75
					STAFF TRANSPORTATION	333.28
					WASHINGTON DC TO BERLIN GERMANY AND RETURN	
DBHU21800109	05/08/2018	CATINO, NICHOLAS R	04/20/2018	04/20/2018	STAFF PER DIEM	26.23
					STAFF TRANSPORTATION	556.10
					WASHINGTON DC TO INDIANAPOLIS IN AND RETURN	
DBHU21800125	06/15/2018	RICHARD, GREGG A	06/05/2018	06/05/2018	STAFF TRANSPORTATION	12.06
					INTERDEPARTMENTAL TRANSPORTATION	
DBHU21800131	07/02/2018	RAMAMURTI, BHARAT R	05/31/2018	06/02/2018	STAFF INCIDENTALS	93.14
					STAFF PER DIEM	578.00
					STAFF TRANSPORTATION	89.30
					WASHINGTON DC TO NASHVILLE TN AND RETURN	
DBHU21800138	07/18/2018	SWANSON, LAURA A	06/18/2018	06/18/2018	STAFF TRANSPORTATION	336.00
					WASHINGTON DC TO NEW YORK NY AND RETURN	
DBHU21800149	08/16/2018	CARLISLE, WASHINGTON H	11/13/2017	11/14/2017	STAFF PER DIEM	200.50
					STAFF TRANSPORTATION	67.20
					WASHINGTON DC TO CINCINNATI OH AND RETURN	
					<b>TRAVEL AND TRANSPORTATION OF PERSONS</b>	<b>3,115.56</b>
CV180004814	04/26/2018	SERGEANT AT ARMS	03/01/2018	03/31/2018	PHOTO STUDIO CERTIFICATION	5.00
CV180005776	05/30/2018	SERGEANT AT ARMS	04/01/2018	04/30/2018	RECORDING STUDIO CERTIFICATION	3.00

B-2-18

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
CV180006802	07/24/2018	SERGEANT AT ARMS	06/01/2018	06/30/2018	PHOTO STUDIO CERTIFICATION	32.40
DBHU21800091	04/18/2018	ALDERSON REPORTING CO INC	03/22/2018	03/22/2018	TYPING & STENOGRAPHIC SERVICES	550.00
DBHU21800097	04/10/2018	BRIGGLE & BOTT COURT REPORTERS	03/22/2018	03/22/2018	TYPING & STENOGRAPHIC SERVICES	783.00
DBHU21800102	04/20/2018	BRIGGLE & BOTT COURT REPORTERS	03/01/2018	03/01/2018	TYPING & STENOGRAPHIC SERVICES	882.00
DBHU21800105	04/25/2018	BRIGGLE & BOTT COURT REPORTERS	04/12/2018	04/12/2018	TYPING & STENOGRAPHIC SERVICES	819.00
DBHU21800107	05/02/2018	BRIGGLE & BOTT COURT REPORTERS	04/11/2018	04/11/2018	TYPING & STENOGRAPHIC SERVICES	450.00
DBHU21800108	05/02/2018	BRIGGLE & BOTT COURT REPORTERS	04/19/2018	04/19/2018	TYPING & STENOGRAPHIC SERVICES	765.00
DBHU21800114	05/09/2018	CREATIVENGINE	04/01/2018	04/30/2018	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	450.00
DBHU21800115	05/21/2018	BRIGGLE & BOTT COURT REPORTERS	05/15/2018	05/15/2018	TYPING & STENOGRAPHIC SERVICES	200.00
DBHU21800116	05/21/2018	BRIGGLE & BOTT COURT REPORTERS	05/15/2018	05/15/2018	TYPING & STENOGRAPHIC SERVICES	558.00
DBHU21800118	05/30/2018	BRIGGLE & BOTT COURT REPORTERS	05/22/2018	05/22/2018	TYPING & STENOGRAPHIC SERVICES	468.00
DBHU21800120	06/06/2018	BRIGGLE & BOTT COURT REPORTERS	05/23/2018	05/23/2018	TYPING & STENOGRAPHIC SERVICES	585.00
DBHU21800123	06/06/2018	BRIGGLE & BOTT COURT REPORTERS	05/24/2018	05/24/2018	TYPING & STENOGRAPHIC SERVICES	549.00
DBHU21800124	06/08/2018	CREATIVENGINE	05/01/2018	05/31/2018	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	450.00
DBHU21800128	06/19/2018	BRIGGLE & BOTT COURT REPORTERS	06/12/2018	06/12/2018	TYPING & STENOGRAPHIC SERVICES	200.00
DBHU21800129	06/27/2018	BRIGGLE & BOTT COURT REPORTERS	06/14/2018	06/14/2018	TYPING & STENOGRAPHIC SERVICES	747.00
DBHU21800132	07/03/2018	BRIGGLE & BOTT COURT REPORTERS	06/20/2018	06/20/2018	TYPING & STENOGRAPHIC SERVICES	639.00
DBHU21800133	07/05/2018	BRIGGLE & BOTT COURT REPORTERS	06/26/2018	06/26/2018	TYPING & STENOGRAPHIC SERVICES	657.00
DBHU21800135	07/11/2018	CREATIVENGINE	06/01/2018	06/30/2018	OTHER MISCELLANEOUS SERVICES	450.00
DBHU21800136	07/16/2018	BRIGGLE & BOTT COURT REPORTERS	06/28/2018	06/28/2018	TYPING & STENOGRAPHIC SERVICES	693.00
DBHU21800139	07/25/2018	BRIGGLE & BOTT COURT REPORTERS	07/12/2018	07/12/2018	TYPING & STENOGRAPHIC SERVICES	621.00
DBHU21800142	07/30/2018	BRIGGLE & BOTT COURT REPORTERS	07/11/2018	07/11/2018	TYPING & STENOGRAPHIC SERVICES	783.00
DBHU21800143	07/30/2018	BRIGGLE & BOTT COURT REPORTERS	07/19/2018	07/19/2018	TYPING & STENOGRAPHIC SERVICES	1,134.00
DBHU21800144	08/02/2018	BRIGGLE & BOTT COURT REPORTERS	07/24/2018	07/24/2018	TYPING & STENOGRAPHIC SERVICES	756.00
DBHU21800147	08/07/2018	CREATIVENGINE	07/01/2018	07/31/2018	OTHER MISCELLANEOUS SERVICES	450.00
DBHU21800148	08/08/2018	BRIGGLE & BOTT COURT REPORTERS	08/02/2018	08/02/2018	TYPING & STENOGRAPHIC SERVICES	200.00
DBHU21800152	08/31/2018	BRIGGLE & BOTT COURT REPORTERS	08/21/2018	08/21/2018	TYPING & STENOGRAPHIC SERVICES	999.00
DBHU21800155	09/11/2018	BRIGGLE & BOTT COURT REPORTERS	08/23/2018	08/23/2018	TYPING & STENOGRAPHIC SERVICES	378.00
DBHU21800157	09/11/2018	CREATIVENGINE	08/01/2018	08/31/2018	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	450.00
DBHU21800159	09/18/2018	BRIGGLE & BOTT COURT REPORTERS	09/06/2018	09/06/2018	TYPING & STENOGRAPHIC SERVICES	819.00
DBHU21800160	09/25/2018	BRIGGLE & BOTT COURT REPORTERS	09/12/2018	09/12/2018	TYPING & STENOGRAPHIC SERVICES	549.00
DBHU21800162	09/27/2018	BRIGGLE & BOTT COURT REPORTERS	09/18/2018	09/18/2018	TYPING & STENOGRAPHIC SERVICES	612.00
<b>OTHER CONTRACTUAL SERVICES</b>						<b>18,686.40</b>
CV180005255	05/24/2018	SERGEANT AT ARMS	04/01/2018	04/30/2018	PURCHASED SOFTWARE (EXPENDABLE)	5,912.20
CV180005266	05/24/2018	SERGEANT AT ARMS	04/01/2018	04/30/2018	CERTIFIED PURCHASED EQUIPMENT	4,408.00
CV180005368	05/25/2018	SERGEANT AT ARMS	04/01/2018	04/30/2018	PURCHASED SOFTWARE (EXPENDABLE)	11,250.00
CV180006825	07/24/2018	SERGEANT AT ARMS	06/01/2018	06/30/2018	CERTIFIED PURCHASED EQUIPMENT	-500.00
DBHU21800103	04/20/2018	GSL SOLUTIONS INC	03/01/2018	03/31/2018	EXT DEV SOFTWARE (EXPENDABLE)	320.00
<b>ACQUISITION OF ASSETS</b>						<b>21,390.20</b>
OTHER PERSONNEL COMPENSATION						738.71
PERSONNEL COMP. FULL-TIME PERMANENT						2,369,465.62
PERSONNEL BENEFITS						7,171.70
<b>NET PAYROLL EXPENSES</b>						<b>2,377,376.03</b>

**DETAILED AND SUMMARY STATEMENT OF EXPENDITURES**

**BUDGET**

**BUDGET - S.RES. 73C (114TH)**

**EXPENSES OF INQUIRIES AND INVESTIGATIONS**

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2018 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2018 THRU 09/30/2018 (\$)	TOTAL FUNDING YTD (\$)
Authorization	\$6,058,924.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		0.00	-4,465,553.63
Travel and Transportation of Persons		0.00	-7,422.66
Rent, Communications and Utilities		0.00	-34,672.80
Other Contractual Services		0.00	-6,809.50
Supplies and Materials		0.00	-85,681.02
Acquisition of Assets		0.00	-354.95
<b>ORGANIZATION TOTALS</b>	<b>\$6,058,924.00</b>	<b>\$0.00</b>	<b>-\$4,600,494.56</b>
<b>UNEXPENDED BALANCE AS OF 09/30/2018</b>			<b>\$1,458,429.44</b>

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



**DETAILED AND SUMMARY STATEMENT OF EXPENDITURES**

**BUDGET**

**BUDGET - S.RES. 73D (114TH)**

**EXPENSES OF INQUIRIES AND INVESTIGATIONS**

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2018 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2018 THRU 09/30/2018 (\$)	TOTAL FUNDING YTD (\$)
Authorization	\$2,524,552.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		0.00	-1,834,372.28
Travel and Transportation of Persons		0.00	-4,790.06
Rent, Communications and Utilities		0.00	-10,745.62
Other Contractual Services		0.00	-2,084.70
Supplies and Materials		0.00	-10,262.13
<b>ORGANIZATION TOTALS</b>	<b>\$2,524,552.00</b>	<b>\$0.00</b>	<b>-\$1,862,254.79</b>
<b>UNEXPENDED BALANCE AS OF 09/30/2018</b>			<b>\$662,297.21</b>

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

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**DETAILED AND SUMMARY STATEMENT OF EXPENDITURES**

**BUDGET**

**BUDGET - S.RES. 62B (115TH)**

**EXPENSES OF INQUIRIES AND INVESTIGATIONS**

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2018 (\$)	NET EXPENDITURES FOR THE PERIOD OF		TOTAL FUNDING YTD (\$)
		04/01/2018 09/30/2018	THRU (\$)	
Authorization	\$3,534,372.00			
Supplementals	0.00			
Transfers	0.00			
Resc / Withdrawals	0.00			
Net Payroll Expenses			0.00	-2,605,378.90
Travel and Transportation of Persons			0.00	-8,816.26
Rent, Communications and Utilities			0.00	-24,219.15
Other Contractual Services			0.00	-4,629.90
Supplies and Materials			0.00	-91,895.20
<b>ORGANIZATION TOTALS</b>	<b>\$3,534,372.00</b>		<b>\$0.00</b>	<b>-\$2,734,939.41</b>
<b>UNEXPENDED BALANCE AS OF 09/30/2018</b>				<b>\$799,432.59</b>

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

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**DETAILED AND SUMMARY STATEMENT OF EXPENDITURES**

**BUDGET**

**BUDGET - S.RES. 62C (115TH)**

**EXPENSES OF INQUIRIES AND INVESTIGATIONS**

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2018 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2018 THRU 09/30/2018 (\$)	TOTAL FUNDING YTD (\$)
	Authorization	\$6,058,924.00	
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		-2,157,973.59	-4,462,471.78
Travel and Transportation of Persons		-3,505.45	-13,005.04
Rent, Communications and Utilities		-20,891.28	-34,941.28
Printing and Reproduction		-110.00	-110.00
Other Contractual Services		-3,367.00	-8,200.00
Supplies and Materials		-35,595.03	-63,611.07
Acquisition of Assets		-30,065.19	-30,065.19
<b>ORGANIZATION TOTALS</b>	<b>\$6,058,924.00</b>	<b>-\$2,251,507.54</b>	<b>-\$4,612,404.36</b>
<b>UNEXPENDED BALANCE AS OF 09/30/2018</b>			<b>\$1,446,519.64</b>

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
		GIROUX, MATTHEW S			DEPUTY STAFF DIRECTOR	85,657.44
		VINOVICH, PAUL			CHIEF COUNSEL	85,657.44
		COMPTON, CARYN E			LEGISLATIVE DIRECTOR TO SEP. 24	82,802.19
		TURNER, DONNICE M			BUDGET ANALYST	49,399.96
		ECKERLY, SUSAN			DIRECTOR OF REGULATORY REVIEW	66,871.92
		JONES, MICHAEL J			DEPUTY STAFF DIRECTOR	81,003.12
		CRUZ, JEFFREY N			SENIOR ANALYST FOR SOCIAL SECURITY/INCOME SECURITY	51,499.92
		GUNNELS, WARREN SCOTT			MINORITY STAFF DIRECTOR	85,657.44
		PROCTOR, KIMBERLY N			CHIEF CLERK	49,500.00
		MCDONNELL, ELIZABETH A			MAJORITY STAFF DIRECTOR	85,657.44
		BRECKLE, JOSEPH J III			COMMUNICATIONS DIRECTOR	85,657.44
		KEYS, ELIZABETH C			EDITOR	33,000.00
		WOODALL, GEORGE O			SYSTEMS ADMINISTRATOR	60,267.48
		HARRELSON, JILL P			COUNSEL AND SENIOR ANALYST	52,499.92
		SMITH, KATHERINE E			DEPUTY CHIEF CLERK	33,435.96
		SAHMEL, DOUGLAS R			OVERSIGHT COUNSEL FROM SEP. 14	5,666.66
		D ANGELO, GREGORY B			PROFESSIONAL STAFF MEMBER	80,160.00
		BEATON, ALEX J			BUDGET ANALYST	34,466.64
		KASIMOW, SOPHIE			BUDGET ANALYST	41,798.96
		ETTER, ROBERT L			CHIEF COUNSEL	80,267.25
		RAMPONE, EMILY A			BUDGET ANALYST	34,466.64
		GENDELL, WILLIAM J			POLICY ADVISOR	40,699.96

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)	
			START	END			
		CAPLAN, JOSHUA KOGAN, ROBERT B COLE, REBECCA L ROSENKRANZ, ETHAN READ SMITH, JOSHUA P MILLER-LEWIS, JOSHUA S DITCH, DAVID A BORCK, THOMAS J TOWNSEND, STEPHEN M MCGUIRE, ALISON T BARRERA, MARISSA D FULLER, THOMAS P MORRIS, WILLIAM W OWEN, SAMUEL D DALRYMPLE, JEREMY B WALSH, KEVIN M BERGER, RICK J BRUNO, GRACE A GAUTNEY, HEATHER D BUTLER, ANIELA C WARNER, MELINDA R NEU, KIMBERLY K MILLER, JOCELYN E BECCUE, LAUREN E SHAFFER, GRAHAM E TRIMBLE, GRACE F LIN, JOHN T HARTMAN, ERICH R HEARD, ANNA L DECKER, JOHN W CLOUD, MORGAN I ZOFCHAK, ABIGAIL C BRADY, CABLE M HITE, TIMOTHY J UMPHLETT, KATHLEEN M BELL, AUBURN A			PRESS AND LEGISLATIVE RESEARCH ASSOCIATE BUDGET REVIEW PROFESSIONAL CHIEF ECONOMIST TO MAY. 18 SENIOR DEFENCE BUDGET ANALYST BUDGET POLICY DIRECTOR DEPUTY COMMUNICATIONS AND DIGITAL DIRECTOR TO APR. 15 PROFESSIONAL STAFF MEMBER TO SEP. 21 POLICY DIRECTOR BUDGET ANALYST OVERSIGHT COUNSEL TO AUG. 3 HEALTH POLICY ANALYST COUNSEL PROFESSIONAL STAFF MEMBER INTERN FROM MAY. 29 TO AUG. 31 PROFESSIONAL STAFF MEMBER STAFF ASSISTANT PROFESSIONAL STAFF MEMBER ASSISTANT TO THE STAFF DIRECTOR SENIOR POLICY ADVISOR TO MAY. 7 AND FROM JUN. 1 TO JUL. 27 PROFESSIONAL STAFF MEMBER FROM SEP. 10 RESEARCH DIRECTOR INTERN TO MAY. 22 INTERN TO MAY. 10 INTERN TO MAY. 25 INTERN FROM SEP. 5 STAFF ASSISTANT OVERSIGHT COUNSEL FROM MAY. 2 PROFESSIONAL STAFF MEMBER FROM MAY. 14 INTERN FROM MAY. 29 TO AUG. 24 INTERN FROM MAY. 29 TO AUG. 24 INTERN FROM MAY. 29 TO AUG. 15 INTERN FROM MAY. 29 TO AUG. 3 PROFESSIONAL STAFF MEMBER FROM JUL. 26 INTERN FROM SEP. 4 INTERN FROM SEP. 4 INTERN FROM SEP. 4		28,500.00 42,594.92 19,204.26 45,552.00 60,241.00 3,437.50 26,466.32 79,157.30 54,250.00 47,796.91 43,159.96 41,833.32 26,333.30 4,906.66 21,499.92 18,000.00 42,416.62 23,499.96 41,166.60 4,316.66 31,733.28 4,160.00 1,781.33 4,400.00 866.66 18,000.00 38,166.66 26,877.74 6,880.00 6,880.00 4,106.66 3,466.65 12,249.98 1,007.99 2,160.00 2,160.00
DBUD21800113	05/10/2018	D ANGELO,GREGORY B	04/20/2018	04/20/2018	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	10.71	
DBUD21800119	06/07/2018	D ANGELO,GREGORY B	05/31/2018	05/31/2018	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	18.53	
DBUD21800126	06/14/2018	JP MORGAN CHASE BANK NA	05/28/2018	06/02/2018	STAFF TRANSPORTATION AIRFARE FOR E RAMPONE WASHINGTON DC TO BURLINGTON VT AND RETURN	686.40	
DBUD21800127	06/19/2018	RAMPONE,EMILY A	05/28/2018	06/02/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO BURLINGTON VT, WINOOSKI VT, DANVILLE VT, LAMOILLE VT, WATERBURY VT, NORTHEAST KINGDOM VT, BURLINGTON VT AND RETURN	110.15 22.55	
DBUD21800139	07/24/2018	GUNNELS,WARREN SCOTT	06/30/2018	07/08/2018	STAFF PER DIEM STAFF TRANSPORTATION ODENTON MD TO BURLINGTON VT AND RETURN	205.42 545.94	
DBUD21800160	09/05/2018	RAMPONE,EMILY A	08/13/2018	08/19/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO ALBANY NY, BURLINGTON VT, BENNINGTON VT, FERRISBURGH VT, RUTLAND VT, WELLS VT, ALBANY NY AND RETURN	106.07 1,161.41	

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)	
			START	END			
DBUD21800163	09/14/2018	RAMPONE,EMILY A	08/12/2018	08/12/2018	STAFF TRANSPORTATION	47.55	
DBUD21800172	09/13/2018	JP MORGAN CHASE BANK NA	08/27/2018	08/31/2018	INTERDEPARTMENTAL TRANSPORTATION		
DBUD21800173	09/24/2018	BEATON,ALEX J	08/27/2018	08/31/2018	STAFF TRANSPORTATION	402.40	
					AIRFARE FOR A BEATON WASHINGTON DC TO BURLINGTON VT AND RETURN		
					STAFF PER DIEM	28.89	
					STAFF TRANSPORTATION	147.70	
DBUD21800176	09/20/2018	LIN,JOHN T	09/10/2018	09/10/2018	WASHINGTON DC TO BURLINGTON VT AND RETURN		
					STAFF TRANSPORTATION	11.73	
					INTERDEPARTMENTAL TRANSPORTATION		
<b>TRAVEL AND TRANSPORTATION OF PERSONS</b>						<b>3,505.45</b>	
DBUD21800089	04/03/2018	BRIGGLE & BOTT COURT REPORTERS	03/21/2018	03/21/2018	TYPING & STENOGRAPHIC SERVICES	657.00	
DBUD21800102	04/25/2018	BRIGGLE & BOTT COURT REPORTERS	04/11/2018	04/11/2018	TYPING & STENOGRAPHIC SERVICES	531.00	
DBUD21800117	05/31/2018	BRIGGLE & BOTT COURT REPORTERS	05/23/2018	05/23/2018	TYPING & STENOGRAPHIC SERVICES	405.00	
DBUD21800126	06/14/2018	JP MORGAN CHASE BANK NA	05/28/2018	06/02/2018	FEES AND OTHER CHARGES	30.00	
DBUD21800172	09/13/2018	JP MORGAN CHASE BANK NA	08/27/2018	08/31/2018	FEES AND OTHER CHARGES	30.00	
DBUD21800175	09/14/2018	WHITAKER BROTHERS BUSINESS MACHINES INC	08/29/2018	08/29/2018	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	1,714.00	
<b>OTHER CONTRACTUAL SERVICES</b>						<b>3,367.00</b>	
DBUD21800093	04/10/2018	JP MORGAN CHASE BANK NA	03/07/2018	03/07/2018	PURCHASED EQUIPMENT (EXPENDABLE)	983.78	
DBUD21800096	04/10/2018	JP MORGAN CHASE BANK NA	03/07/2018	03/07/2018	PURCHASED EQUIPMENT (EXPENDABLE)	275.41	
DBUD21800174	09/14/2018	CANON USA INC	08/15/2018	08/15/2018	PURCHASED EQUIPMENT (EXPENDABLE)	28,806.00	
<b>ACQUISITION OF ASSETS</b>						<b>30,065.19</b>	
<b>NET PAYROLL EXPENSES</b>							
						PERSONNEL COMP. FULL-TIME PERMANENT	2,145,256.94
						PERSONNEL BENEFITS	12,716.65
						<b>2,157,973.59</b>	

**DETAILED AND SUMMARY STATEMENT OF EXPENDITURES**

**COMMERCE, SCIENCE & TRANSPORTATION  
 COMMERCE, SCI & TRANS S.RES. 73C (114TH)  
 EXPENSES OF INQUIRIES AND INVESTIGATIONS**

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2018 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2018 THRU 09/30/2018 (\$)	TOTAL FUNDING YTD (\$)
Authorization	\$6,650,710.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		0.00	-6,218,781.74
Travel and Transportation of Persons		0.00	-41,885.71
Rent, Communications and Utilities		0.00	-53,718.64
Printing and Reproduction		0.00	-116.93
Other Contractual Services		0.00	-24,179.22
Supplies and Materials		0.00	-200,215.36
Acquisition of Assets		0.00	-682.50
<b>ORGANIZATION TOTALS</b>	\$6,650,710.00	\$0.00	-\$6,539,580.10
<b>UNEXPENDED BALANCE AS OF 09/30/2018</b>			<b>\$111,129.90</b>

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

**DETAILED AND SUMMARY STATEMENT OF EXPENDITURES**

**COMMERCE, SCIENCE & TRANSPORTATION  
 COMMERCE, SCI & TRANS S.RES. 73D (114TH)  
 EXPENSES OF INQUIRIES AND INVESTIGATIONS**

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2018 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2018 THRU 09/30/2018 (\$)	TOTAL FUNDING YTD (\$)
Authorization	\$2,771,129.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		0.00	-2,536,392.58
Travel and Transportation of Persons		-6.41	-6,062.42
Rent, Communications and Utilities		0.00	-16,588.34
Other Contractual Services		0.00	-7,510.17
Supplies and Materials		0.00	-42,979.67
Acquisition of Assets		0.00	-26.24
<b>ORGANIZATION TOTALS</b>	<b>\$2,771,129.00</b>	<b>-\$6.41</b>	<b>-\$2,609,559.42</b>
<b>UNEXPENDED BALANCE AS OF 09/30/2018</b>			<b>\$161,569.58</b>

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DCST21800231	06/12/2018	HILL,FREDERICK	12/07/2016	12/07/2016	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	6.41
					<b>TRAVEL AND TRANSPORTATION OF PERSONS</b>	<b>6.41</b>

**DETAILED AND SUMMARY STATEMENT OF EXPENDITURES**

**COMMERCE, SCIENCE & TRANSPORTATION  
 COMMERCE, SCI & TRANS S.RES. 62B (115TH)  
 EXPENSES OF INQUIRIES AND INVESTIGATIONS**

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2018 (\$)	NET EXPENDITURES FOR THE PERIOD OF		TOTAL FUNDING YTD (\$)
		04/01/2018 THRU 09/30/2018	(\$)	
Authorization	\$3,879,581.00			
Supplementals	0.00			
Transfers	0.00			
Resc / Withdrawals	0.00			
Net Payroll Expenses		0.00		-3,630,959.44
Travel and Transportation of Persons		0.00		-19,374.03
Rent, Communications and Utilities		0.00		-35,410.89
Other Contractual Services		0.00		-31,574.00
Supplies and Materials		0.00		-17,349.40
Acquisition of Assets		-1,481.00		-46,417.07
<b>ORGANIZATION TOTALS</b>	<b>\$3,879,581.00</b>	<b>-1,481.00</b>		<b>-\$3,781,084.83</b>
<b>UNEXPENDED BALANCE AS OF 09/30/2018</b>				<b>\$98,496.17</b>

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DCST21800207	05/22/2018	DSAN CORPORATION	09/26/2017	09/26/2017	PURCHASED EQUIPMENT (EXPENDABLE)	1,481.00
<b>ACQUISITION OF ASSETS</b>						<b>1,481.00</b>



**DETAILED AND SUMMARY STATEMENT OF EXPENDITURES**

**COMMERCE, SCIENCE & TRANSPORTATION  
COMMERCE, SCI & TRANS S.RES. 62C (115TH)  
EXPENSES OF INQUIRIES AND INVESTIGATIONS**

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2018 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2018 THRU 09/30/2018 (\$)	TOTAL FUNDING YTD (\$)
Authorization	\$6,650,710.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		-3,011,275.90	-5,960,900.74
Travel and Transportation of Persons		-30,655.94	-43,450.57
Rent, Communications and Utilities		-28,117.92	-46,107.37
Printing and Reproduction		0.00	-100.00
Other Contractual Services		-26,513.39	-41,514.39
Supplies and Materials		-55,754.51	-64,698.32
Acquisition of Assets		-546.67	-546.67
<b>ORGANIZATION TOTALS</b>	<b>\$6,650,710.00</b>	<b>-\$3,152,864.33</b>	<b>-\$6,157,318.06</b>
<b>UNEXPENDED BALANCE AS OF 09/30/2018</b>			<b>\$493,391.94</b>

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
		BRICKELL, MELISSA			SENIOR PROFESSIONAL STAFF MEMBER	54,499.99
		FELDMAN, PETER A			SENIOR COUNSEL	53,000.00
		REYNOLDS, MICHAEL W			POLICY DIRECTOR/ COUNSEL	75,130.80
		BOWEN, JONATHAN B			DIRECTOR OF INFORMATION TECHNOLOGY	67,475.30
		GULLEY, BRYAN F			DEMOCRATIC COMMUNICATIONS DIRECTOR	66,229.72
		LIPSKY, KIM ELIZABETH			DEMOCRATIC STAFF DIRECTOR	85,657.44
		ROSSI, NICHOLAS A			STAFF DIRECTOR	85,657.44
		DAY, CHRISTOPHER R			DEMOCRATIC DEPUTY STAFF DIRECTOR	73,272.00
		LEWIS, JEFFREY H			COUNSEL FOR OCEANS, ATMOSPHERE, FISHERIES AND COAST GUARD	66,499.92
		EUGENE, THERESA			MAJORITY DIRECTOR OF OPERATIONS	43,833.28
		SCHMITZ, SARAH W			ARCHIVIST	40,616.57
		VAN BEEK, JASON S			GENERAL COUNSEL/POLICY DIRECTOR	74,999.96
		ARNAKIS, ADRIAN M			DEPUTY STAFF DIRECTOR	85,631.40
		BUSH, CORTNEY T			SENIOR PROFESSIONAL STAFF MEMBER TO AUG. 10	44,802.02
		LIEU, STEPHANIE V			STAFF ASSISTANT	20,366.40
		LEATHARD, SCOTT PETER			SUBCOMMITTEE STAFF DIRECTOR TO JUN. 18	20,583.32
		WILLIAMS, MATTHEW R			NATIONAL SECURITY ADVISOR	44,308.46
		TULLY, CRYSTAL L			POLICY DIRECTOR/ COUNSEL	72,083.27
		WILDGOOSE, LAURENCE S S			PROFESSIONAL STAFF MEMBER	38,550.00
		BROWN, ALICIA N			PROFESSIONAL STAFF MEMBER	39,421.96
		FJELD, CHRISTIAN T			STAFF DIRECTOR OF CONSUMER PROTECTION, PRODUCT SAFETY, INSURANCE, AND DATA SECURITY	76,415.57

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
		TIMM, ANDREW J			PROFESSIONAL STAFF	30,833.32
		BERTRAM, PAUL M			STAFF ASSISTANT	23,500.00
		BARNHART, DEVON D			TRANSPORTATION COUNSEL	68,108.40
		PLASTER, MATTHEW			PROFESSIONAL STAFF MEMBER	36,833.32
		BRANSCOME, JOHN B			SUBCOMMITTEE STAFF DIRECTOR FOR COMM, TECH, INNOV & THE INTERNET	79,830.44
		TORPPEY, BRADLEY D			DEMOCRATIC COUNSEL 0&I	36,999.92
		JOHNSON, JEFFREY S			CHIEF CLERK FROM AUG. 14	13,750.00
		PASCOE, CHERILYN			SENIOR PROFESSIONAL STAFF MEMBER	54,999.98
		GONZALEZ-ROTHI, SARA R			SENIOR COUNSEL	67,749.92
		DORRER, JENNIFER K			LEGISLATIVE COUNSEL	62,736.05
		SACHTJEN, ALEX J			LEGISLATIVE AIDE	27,124.92
		BONE, SHAWN			SENIOR COUNSEL	72,982.44
		WONNENBERG, ISAAH M			LEGISLATIVE AIDE	30,124.92
		GAMACHE, STEPHANIE			DEPUTY CHIEF CLERK	36,901.49
		BLACK, RENAE L			SENIOR COUNSEL	50,250.00
		WOOD, SIMONE A			PROFESSIONAL STAFF TO MAY. 4 AND FROM AUG. 6	13,588.52
		MCGRATH, CORNELIUS L II			LEGISLATIVE ASSISTANT TO JUL. 24	25,382.91
		GIBBONS, FERN T			POLICY DIRECTOR	74,999.96
		AHN, MEERAN			COUNSEL	42,733.30
		NEELY, ANDREW H			PROFESSIONAL STAFF MEMBER	38,916.63
		MUNYAN, RACHEL MARIE			LAW INTERN FROM JUN. 20 TO JUN. 29	333.33
		ANDEWEG, ERICA F			LEGISLATIVE ASSISTANT TO AUG. 28	31,655.52
		STADIUS, STEPHEN			LEGISLATIVE ASSISTANT	21,799.92
		CHAPMAN, THOMAS B			COUNSEL	54,000.00
		QUALLEY, CYNTHIA A			CHIEF CLERK TO JUL. 21	33,640.76
		MCLEAN, SEAN LACHLAN			LEGISLATIVE ASSISTANT TO JUL. 5	22,694.42
		SYED, MOHSIN			SENIOR COUNSEL FOR AVIATION	64,999.92
		CUMMINGS, NICHOLAS			SUBCOMMITTEE STAFF DIRECTOR FOR SPACE, SCIENCE, AND COMPETITIVENESS	85,657.44
		HILL, FREDERICK			COMMUNICATIONS DIRECTOR	77,352.48
		FUCHS, PATRICK			SENIOR PROFESSIONAL STAFF MEMBER	57,999.92
		KESHIAN, JACLYN			PROFESSIONAL STAFF MEMBER	47,500.00
		GREGOR, CHAPIN K			INVESTIGATIVE COUNSEL	39,708.29
		STRATIENKO, MARIA LOUISE			SPECIAL ASSISTANT FOR PRESS AND POLICY TO AUG. 23	19,525.32
		PEZZEMINTI, THERESA G			INTERN FROM JUL. 9 TO AUG. 3	2,000.00
		COSTELLO, HARRISON C			PROFESSIONAL STAFF	29,096.00
		GUENTHER, MEREDITH E			LEGISLATIVE ASSISTANT FROM APR. 15	21,174.97
		BARR, JACOB			LEGISLATIVE ASSISTANT TO APR. 14	1,633.33
		LACOUR, LYLE A			ADMINISTRATIVE AIDE TO THE BIPARTISAN STAFF	21,515.19
		COOK, REED H			RESEARCH ASSISTANT	25,750.00
		ASHBY, HAZEEN Y			SENIOR COUNSEL	62,499.96
		TRUSTY, OLIVIA B			LEGISLATIVE ASSISTANT TO MAY. 29	16,003.75
		MANZELLI, BRIANNA W			DEPUTY COMMUNICATIONS DIRECTOR	30,333.28
		CHOWDHURY, SARMAT			INTERN TO MAY. 18	1,599.99
		PETRASKO, PETER			REPUBLICAN INTERN TO MAY. 18	1,599.99
		ALEKSEEV, ARTEM			INTERN FROM MAY. 1 TO AUG. 8	4,900.00
		RUDD, ALEXIS B			PROFESSIONAL STAFF MEMBER FROM APR. 9	50,911.03
		PEREZ, SIMONE R			PROFESSIONAL STAFF MEMBER FROM APR. 16	47,000.00
		SIMMONS, FRANCIS ALEXANDER			REPUBLICAN INTERN FROM MAY. 22 TO AUG. 3	2,399.98
		UDELL, RYAN			REPUBLICAN INTERN FROM MAY. 22 TO AUG. 3	2,399.98
		ALBERT, KATHRYN GRACE			REPUBLICAN INTERN FROM MAY. 22 TO AUG. 3 AND FROM SEP. 7	3,199.97
		ZUBKE, CARSON D			REPUBLICAN INTERN FROM JUN. 7 TO AUG. 3	1,899.98
		BROOKE, VICTORIA			REPUBLICAN INTERN FROM SEP. 6	833.33
		YANG, SHI			LAW INTERN FROM SEP. 13	599.99

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DCST21800148	04/03/2018	JP MORGAN CHASE BANK NA	03/19/2018	03/19/2018	STAFF TRANSPORTATION AIRFARE FOR C MCGRATH WASHINGTON DC TO KANSAS CITY MO AND RETURN	321.59
DCST21800154	04/04/2018	JP MORGAN CHASE BANK NA	03/26/2018	03/28/2018	STAFF TRANSPORTATION AIRFARE FOR C PASCOE WASHINGTON DC TO NEW YORK NY AND RETURN	164.60
DCST21800160	04/20/2018	JP MORGAN CHASE BANK NA	04/02/2018	04/06/2018	STAFF TRANSPORTATION AIRFARE FOR C QUALLEY WASHINGTON DC TO HONOLULU HI AND RETURN	1,240.60
DCST21800161	04/20/2018	JP MORGAN CHASE BANK NA	04/02/2018	04/08/2018	STAFF TRANSPORTATION AIRFARE FOR S GAMACHE WASHINGTON DC TO HONOLULU HI AND RETURN	1,240.60
DCST21800163	04/20/2018	JP MORGAN CHASE BANK NA	04/04/2018	04/07/2018	STAFF TRANSPORTATION AIRFARE FOR S HALL WASHINGTON DC TO HONOLULU HI AND RETURN	1,193.20
DCST21800164	04/20/2018	JP MORGAN CHASE BANK NA	04/08/2018	04/09/2018	STAFF TRANSPORTATION AIRFARE FOR M REYNOLDS WASHINGTON DC TO SIOUX FALLS SD AND RETURN	485.61
DCST21800165	04/20/2018	WOOD,SIMONE A	04/04/2018	04/07/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO HONOLULU HI AND RETURN	940.75 85.43
DCST21800166	04/27/2018	QUALLEY,CYNTHIA A	04/02/2018	04/06/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO HONOLULU HI AND RETURN	1,454.84 64.57
DCST21800167	04/24/2018	KESHIAN,JACLYN	04/13/2018	04/13/2018	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	20.29
DCST21800171	05/03/2018	GAMACHE,STEPHANIE	04/02/2018	04/09/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO HONOLULU HI AND RETURN	153.65 1,284.12 324.75
DCST21800172	05/02/2018	SACHTJEN,ALEX J	04/19/2018	04/19/2018	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	16.50
DCST21800183	05/09/2018	PASCOE,CHERILYN	01/09/2018	01/11/2018	STAFF TRANSPORTATION WASHINGTON DC TO LAS VEGAS NV AND RETURN	246.21
DCST21800184	05/10/2018	PASCOE,CHERILYN	01/08/2018	01/08/2018	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	31.90
DCST21800189	05/11/2018	BLACK,RENAE L	04/30/2018	05/01/2018	STAFF PER DIEM WASHINGTON DC TO ANNAPOLIS MD AND RETURN	273.16
DCST21800190	05/11/2018	BROWN,ALICIA N	04/30/2018	05/01/2018	STAFF PER DIEM WASHINGTON DC TO ANNAPOLIS MD AND RETURN	311.99
DCST21800191	05/11/2018	DAY,CHRISTOPHER R	04/30/2018	05/01/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO ANNAPOLIS MD AND RETURN	141.76 56.52
DCST21800193	05/11/2018	JP MORGAN CHASE BANK NA	05/03/2018	05/04/2018	STAFF TRANSPORTATION AIRFARE FOR M REYNOLDS WASHINGTON DC TO SIOUX FALLS SD AND RETURN	577.61
DCST21800194	05/11/2018	TRUSTY,OLIVIA B	04/05/2018	04/05/2018	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	31.11
DCST21800195	05/15/2018	BONE,SHAWN	04/30/2018	05/01/2018	STAFF PER DIEM WASHINGTON DC TO ANNAPOLIS MD AND RETURN	260.21
DCST21800196	05/14/2018	GULLEY,BRYAN F	04/30/2018	05/01/2018	STAFF INCIDENTALS STAFF PER DIEM WASHINGTON DC TO ANNAPOLIS MD AND RETURN	16.90 303.49

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			START	END		
DCST21800197	05/14/2018	LIPSKY,KIM ELIZABETH	04/30/2018	05/01/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO ANNAPOLIS MD AND RETURN	305.90 62.55
DCST21800198	05/15/2018	FJELD,CHRISTIAN T	04/30/2018	05/01/2018	STAFF PER DIEM WASHINGTON DC TO ANNAPOLIS MD AND RETURN	283.88
DCST21800199	05/18/2018	KESHIAN,JACLYN	05/11/2018	05/11/2018	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	25.85
DCST21800200	05/23/2018	WILLIAMS,MATTHEW R	04/30/2018	05/01/2018	STAFF PER DIEM WASHINGTON DC TO ANNAPOLIS MD AND RETURN	267.05
DCST21800202	05/22/2018	PASCOE,CHERILYN	03/02/2018	03/02/2018	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	5.38
DCST21800203	05/21/2018	PASCOE,CHERILYN	05/02/2018	05/06/2018	STAFF TRANSPORTATION WASHINGTON DC TO SEATTLE WA AND RETURN	110.91
DCST21800204	05/22/2018	PASCOE,CHERILYN	03/26/2018	03/28/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO NEW YORK NY AND RETURN	87.12 703.12 99.46
DCST21800206	05/22/2018	SYED,MOHSIN	04/30/2018	05/01/2018	STAFF PER DIEM WASHINGTON DC TO ANNAPOLIS MD AND RETURN	276.69
DCST21800209	05/30/2018	DORRER,,JENNIFER K	04/12/2018	04/13/2018	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	8.00
DCST21800215	06/01/2018	BRANSCOME,,JOHN B	04/30/2018	05/01/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO ANNAPOLIS MD AND RETURN	255.85 50.07
DCST21800216	06/01/2018	ASHBY,HAZEEN Y	04/30/2018	05/01/2018	STAFF PER DIEM WASHINGTON DC TO ANNAPOLIS MD AND RETURN	283.04
DCST21800217	06/07/2018	JP MORGAN CHASE BANK NA	05/28/2018	05/31/2018	STAFF TRANSPORTATION AIRFARE FOR E ANDEWEG WASHINGTON DC TO OMAHA NE AND RETURN	418.40
DCST21800219	06/08/2018	GONZALEZ-ROTHI,SARA R	04/30/2018	05/01/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO ANNAPOLIS MD AND RETURN	91.98 16.79
DCST21800222	06/08/2018	CUMMINGS,NICHOLAS	04/30/2018	05/01/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO ANNAPOLIS MD AND RETURN	163.19 38.15
DCST21800223	06/08/2018	JP MORGAN CHASE BANK NA	05/29/2018	06/03/2018	STAFF TRANSPORTATION AIRFARE FOR S STADIUS WASHINGTON DC TO LOS ANGELES CA AND RETURN	610.40
DCST21800224	06/13/2018	ANDEWEG,ERICA F	05/28/2018	05/31/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO NORFOLK NE, FREMONT NE, NORTH BEND NE, OMAHA NE AND RETURN	448.85 248.17
DCST21800225	06/12/2018	JP MORGAN CHASE BANK NA	06/04/2018	06/06/2018	STAFF TRANSPORTATION AIRFARE FOR L WILDGOOSE WASHINGTON DC TO FORT LAUDERDALE FL AND RETURN	409.98
DCST21800227	06/12/2018	HILL,FREDERICK	01/24/2018	01/24/2018	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	8.99
DCST21800228	06/14/2018	HILL,FREDERICK	02/08/2018	02/21/2018	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	27.22
DCST21800229	06/14/2018	HILL,FREDERICK	03/06/2018	03/23/2018	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	64.86

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DCST21800230	06/14/2018	HILL,FREDERICK	04/17/2018	04/17/2018	STAFF TRANSPORTATION	9.68
DCST21800232	06/15/2018	WILDGOOSE,LAURENCE S S	06/04/2018	06/06/2018	INTERDEPARTMENTAL TRANSPORTATION	381.39
					STAFF PER DIEM	88.14
					STAFF TRANSPORTATION	
DCST21800235	06/20/2018	KESHIAN,JACLYN	06/13/2018	06/13/2018	WASHINGTON DC TO FORT LAUDERDALE FL, WEST PALM BEACH FL, FORT LAUDERDALE FL AND RETURN	27.85
DCST21800240	07/03/2018	STADIUS,STEPHEN	05/29/2018	05/31/2018	STAFF TRANSPORTATION	464.26
DCST21800245	07/12/2018	CHAPMAN,THOMAS B	04/30/2018	05/01/2018	INTERDEPARTMENTAL TRANSPORTATION	276.69
					STAFF PER DIEM	61.79
					STAFF TRANSPORTATION	
					WASHINGTON DC TO ANNAPOLIS MD AND RETURN	
DCST21800248	07/18/2018	KESHIAN,JACLYN	07/10/2018	07/10/2018	STAFF TRANSPORTATION	16.97
DCST21800249	07/20/2018	SACHTJEN,ALEX J	07/13/2018	07/13/2018	INTERDEPARTMENTAL TRANSPORTATION	23.20
DCST21800250	07/25/2018	JP MORGAN CHASE BANK NA	06/28/2018	06/29/2018	STAFF TRANSPORTATION	589.00
DCST21800251	07/19/2018	JP MORGAN CHASE BANK NA	07/10/2018	07/12/2018	AIRFARE FOR H ASHBY WASHINGTON DC TO TAMPA FL AND RETURN	160.41
DCST21800253	07/23/2018	LEWIS,JEFFREY H	07/13/2018	07/13/2018	STAFF TRANSPORTATION	38.87
					STAFF TRANSPORTATION	134.79
					WASHINGTON DC TO ORLANDO FL AND RETURN	
DCST21800255	08/08/2018	JP MORGAN CHASE BANK NA	07/13/2018	07/13/2018	STAFF TRANSPORTATION	160.41
DCST21800256	08/20/2018	SACHTJEN,ALEX J	07/19/2018	07/23/2018	AIRFARE FOR J LEWIS WASHINGTON DC TO ORLANDO FL AND RETURN	62.40
DCST21800259	08/09/2018	JP MORGAN CHASE BANK NA	07/10/2018	07/12/2018	STAFF TRANSPORTATION	7.10
DCST21800260	09/05/2018	AHN,MEERAN	07/24/2018	07/26/2018	INTERDEPARTMENTAL TRANSPORTATION	585.77
					STAFF PER DIEM	72.15
					STAFF TRANSPORTATION	
					WASHINGTON DC TO SAN JUAN PR AND RETURN	
DCST21800261	09/24/2018	FJELD,CHRISTIAN T	07/28/2018	07/30/2018	STAFF PER DIEM	257.63
					STAFF TRANSPORTATION	222.88
					WASHINGTON DC TO TAMPA FL AND RETURN	
DCST21800262	09/07/2018	REYNOLDS,MICHAEL W	04/08/2018	04/10/2018	STAFF PER DIEM	273.12
					STAFF TRANSPORTATION	200.20
					WASHINGTON DC TO PIERRE SD, SIOUX FALLS SD AND RETURN	
DCST21800265	08/13/2018	JP MORGAN CHASE BANK NA	07/24/2018	07/26/2018	STAFF TRANSPORTATION	559.80
DCST21800266	08/13/2018	JP MORGAN CHASE BANK NA	07/24/2018	07/26/2018	AIRFARE FOR B TORPPEY WASHINGTON DC TO SAN JUAN PR AND RETURN	559.80
DCST21800267	08/21/2018	JP MORGAN CHASE BANK NA	07/22/2018	07/24/2018	STAFF TRANSPORTATION	655.40
DCST21800272	09/10/2018	TORPPEY,BRADLEY D	07/24/2018	07/26/2018	AIRFARE FOR M AHN WASHINGTON DC TO SAN JUAN PR AND RETURN	661.62
					STAFF PER DIEM	452.81
					STAFF TRANSPORTATION	
					WASHINGTON DC TO SAN JUAN PR AND RETURN	

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DCST21800273	08/29/2018	WILLIAMS,MATTHEW R	07/22/2018	07/25/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO MIAMI FL, TAMPA FL, ORLANDO FL AND RETURN	418.85 98.94
DCST21800274	08/21/2018	JP MORGAN CHASE BANK NA	07/25/2018	07/25/2018	STAFF TRANSPORTATION AIRFARE FOR M WILLIAMS ORLANDO FL TO WASHINGTON DC	183.97
DCST21800277	09/11/2018	KESHIAN,JACLYN	08/09/2018	08/13/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO CAPE CANAVERAL FL AND RETURN	60.36 565.22 311.69
DCST21800279	08/29/2018	KESHIAN,JACLYN	08/16/2018	08/16/2018	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	23.58
DCST21800280	08/27/2018	SCHMITZ,SARAH W	08/16/2018	08/17/2018	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	47.39
DCST21800283	09/05/2018	REYNOLDS,MICHAEL W	05/03/2018	05/04/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO SIOUX FALLS SD AND RETURN	187.97 60.90
DCST21800285	09/04/2018	SACHTJEN,ALEX J	08/23/2018	08/23/2018	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	22.74
DCST21800288	09/13/2018	BROWN,ALICIA N	08/09/2018	08/12/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO CAPE CANAVERAL FL AND RETURN	566.45 175.69
DCST21800289	09/11/2018	ASHBY,HAZEEN Y	06/28/2018	06/29/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO SAINT PETERSBURG FL AND RETURN	202.38 62.23
DCST21800290	09/11/2018	ASHBY,HAZEEN Y	07/10/2018	07/11/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO ORLANDO FL AND RETURN	183.33 145.94
DCST21800291	09/12/2018	JP MORGAN CHASE BANK NA	08/27/2018	08/29/2018	STAFF TRANSPORTATION AIRFARE FOR N CUMMINGS WASHINGTON DC TO ORLANDO FL AND RETURN	160.42
DCST21800293	09/11/2018	KESHIAN,JACLYN	08/21/2018	08/21/2018	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	25.58
DCST21800294	09/07/2018	JP MORGAN CHASE BANK NA	07/28/2018	07/30/2018	STAFF TRANSPORTATION AIRFARE FOR C FJELD WASHINGTON DC TO ORLANDO FL, TAMPA FL AND RETURN	216.41
DCST21800295	09/07/2018	JP MORGAN CHASE BANK NA	08/09/2018	08/12/2018	STAFF TRANSPORTATION AIRFARE FOR A BROWN WASHINGTON DC TO ORLANDO FL AND RETURN	299.95
DCST21800296	09/10/2018	JP MORGAN CHASE BANK NA	08/09/2018	08/12/2018	STAFF TRANSPORTATION AIRFARE FOR J KESHIAN WASHINGTON DC TO ORLANDO FL AND RETURN	160.41
DCST21800297	09/10/2018	JP MORGAN CHASE BANK NA	08/19/2018	08/20/2018	STAFF TRANSPORTATION AIRFARE FOR S GAMACHE WASHINGTON DC TO TRAVERSE CITY MI AND RETURN	449.60
DCST21800298	09/10/2018	JP MORGAN CHASE BANK NA	08/19/2018	08/20/2018	STAFF TRANSPORTATION AIRFARE FOR H COSTELLO WASHINGTON DC TO TRAVERSE CITY MI AND RETURN	449.60
DCST21800299	09/07/2018	JP MORGAN CHASE BANK NA	08/16/2018	08/22/2018	STAFF TRANSPORTATION AIRFARE FOR A SACHTJEN WASHINGTON DC TO SIOUX FALLS SD AND RETURN	445.60
DCST21800304	09/11/2018	GAMACHE,STEPHANIE	08/19/2018	08/21/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO TRAVERSE CITY MI AND RETURN	344.57 181.78

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DCST21800305	09/14/2018	SACHTJEN,ALEX J	08/16/2018	08/22/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO SIOUX FALLS SD AND RETURN	164.43 322.42
DCST21800315	09/26/2018	JP MORGAN CHASE BANK NA	09/20/2018	09/22/2018	STAFF TRANSPORTATION AIRFARE FOR S GONZALEZ-ROTHI WASHINGTON DC TO JACKSONVILLE FL AND RETURN	306.40
DCST21800320	09/26/2018	JP MORGAN CHASE BANK NA	09/20/2018	09/20/2018	STAFF TRANSPORTATION AIRFARE FOR H ASHBY WASHINGTON DC TO JACKSONVILLE FL	193.20
<b>TRAVEL AND TRANSPORTATION OF PERSONS</b>						<b>30,655.94</b>
CV180005777	05/30/2018	SERGEANT AT ARMS	04/01/2018	04/30/2018	RECORDING STUDIO CERTIFICATION	18.90
CV180006803	07/24/2018	SERGEANT AT ARMS	06/01/2018	06/30/2018	PHOTO STUDIO CERTIFICATION	5.00
CV180007958	09/05/2018	SERGEANT AT ARMS	07/01/2018	07/31/2018	RECORDING STUDIO CERTIFICATION	100.00
CV180008224	09/26/2018	SERGEANT AT ARMS	08/01/2018	08/31/2018	RECORDING STUDIO CERTIFICATION	50.00
DCST21800148	04/03/2018	JP MORGAN CHASE BANK NA	03/19/2018	03/19/2018	FEES AND OTHER CHARGES	40.00
DCST21800150	04/02/2018	ALDERSON REPORTING CO INC	03/13/2018	03/13/2018	TYPING & STENOGRAPHIC SERVICES	824.00
DCST21800151	04/02/2018	ALDERSON REPORTING CO INC	03/14/2018	03/14/2018	TYPING & STENOGRAPHIC SERVICES	1,056.00
DCST21800152	04/02/2018	ALDERSON REPORTING CO INC	03/13/2018	03/13/2018	TYPING & STENOGRAPHIC SERVICES	472.00
DCST21800155	04/04/2018	ALDERSON REPORTING CO INC	03/20/2018	03/20/2018	TYPING & STENOGRAPHIC SERVICES	648.00
DCST21800162	04/20/2018	ISLE INTERPRET LLC	04/05/2018	04/05/2018	INTERPRETING SERVICES	366.49
DCST21800169	05/02/2018	ALDERSON REPORTING CO INC	04/05/2018	04/05/2018	TYPING & STENOGRAPHIC SERVICES	981.00
DCST21800173	05/02/2018	ALDERSON REPORTING CO INC	04/12/2018	04/12/2018	TYPING & STENOGRAPHIC SERVICES	592.00
DCST21800175	05/04/2018	ALDERSON REPORTING CO INC	04/11/2018	04/11/2018	TYPING & STENOGRAPHIC SERVICES	568.00
DCST21800176	05/04/2018	ALDERSON REPORTING CO INC	04/17/2018	04/17/2018	TYPING & STENOGRAPHIC SERVICES	664.00
DCST21800181	05/09/2018	ALDERSON REPORTING CO INC	04/18/2018	04/18/2018	TYPING & STENOGRAPHIC SERVICES	654.00
DCST21800182	05/09/2018	ALDERSON REPORTING CO INC	04/18/2018	04/18/2018	TYPING & STENOGRAPHIC SERVICES	720.00
DCST21800187	05/11/2018	ALDERSON REPORTING CO INC	04/25/2018	04/25/2018	TYPING & STENOGRAPHIC SERVICES	200.00
DCST21800188	05/11/2018	ALDERSON REPORTING CO INC	04/24/2018	04/24/2018	TYPING & STENOGRAPHIC SERVICES	456.00
DCST21800205	05/22/2018	ALDERSON REPORTING CO INC	05/08/2018	05/08/2018	TYPING & STENOGRAPHIC SERVICES	632.00
DCST21800208	05/30/2018	ALDERSON REPORTING CO INC	04/25/2018	04/25/2018	TYPING & STENOGRAPHIC SERVICES	592.00
DCST21800209	05/30/2018	DORNER JENNIFER K	04/12/2018	04/12/2018	TRAINING/CONFERENCE/REGISTRATION FEES	205.00
DCST21800212	05/31/2018	ALDERSON REPORTING CO INC	05/15/2018	05/15/2018	TYPING & STENOGRAPHIC SERVICES	536.00
DCST21800213	05/31/2018	ALDERSON REPORTING CO INC	04/10/2018	04/10/2018	TYPING & STENOGRAPHIC SERVICES	893.00
DCST21800214	05/30/2018	ALDERSON REPORTING CO INC	05/16/2018	05/16/2018	TYPING & STENOGRAPHIC SERVICES	320.00
DCST21800218	06/08/2018	ALDERSON REPORTING CO INC	05/16/2018	05/16/2018	TYPING & STENOGRAPHIC SERVICES	624.00
DCST21800233	06/19/2018	ALDERSON REPORTING CO INC	01/25/2018	01/25/2018	TYPING & STENOGRAPHIC SERVICES	532.00
DCST21800236	06/26/2018	ALDERSON REPORTING CO INC	06/06/2018	06/06/2018	TYPING & STENOGRAPHIC SERVICES	496.00
DCST21800237	06/26/2018	ALDERSON REPORTING CO INC	06/05/2018	06/05/2018	TYPING & STENOGRAPHIC SERVICES	376.00
DCST21800238	06/26/2018	ALDERSON REPORTING CO INC	06/05/2018	06/05/2018	TYPING & STENOGRAPHIC SERVICES	768.00
DCST21800239	06/29/2018	ALDERSON REPORTING CO INC	06/13/2018	06/13/2018	TYPING & STENOGRAPHIC SERVICES	504.00
DCST21800242	07/03/2018	ALDERSON REPORTING CO INC	06/20/2018	06/20/2018	TYPING & STENOGRAPHIC SERVICES	448.00
DCST21800243	07/03/2018	ALDERSON REPORTING CO INC	06/19/2018	06/19/2018	TYPING & STENOGRAPHIC SERVICES	648.00
DCST21800250	07/25/2018	JP MORGAN CHASE BANK NA	06/28/2018	06/29/2018	FEES AND OTHER CHARGES	60.00
DCST21800251	07/19/2018	JP MORGAN CHASE BANK NA	07/10/2018	07/12/2018	FEES AND OTHER CHARGES	40.00
DCST21800252	07/23/2018	ALDERSON REPORTING CO INC	06/27/2018	06/27/2018	TYPING & STENOGRAPHIC SERVICES	200.00
DCST21800255	08/08/2018	JP MORGAN CHASE BANK NA	07/13/2018	07/13/2018	FEES AND OTHER CHARGES	40.00
DCST21800259	08/09/2018	JP MORGAN CHASE BANK NA	07/10/2018	07/12/2018	FEES AND OTHER CHARGES	40.00
DCST21800263	08/08/2018	ALDERSON REPORTING CO INC	07/11/2018	07/11/2018	TYPING & STENOGRAPHIC SERVICES	576.00
DCST21800264	08/08/2018	ALDERSON REPORTING CO INC	07/18/2018	07/18/2018	TYPING & STENOGRAPHIC SERVICES	536.00
DCST21800265	08/13/2018	JP MORGAN CHASE BANK NA	07/24/2018	07/26/2018	FEES AND OTHER CHARGES	40.00
DCST21800266	08/13/2018	JP MORGAN CHASE BANK NA	07/24/2018	07/26/2018	FEES AND OTHER CHARGES	40.00
DCST21800267	08/21/2018	JP MORGAN CHASE BANK NA	07/22/2018	07/24/2018	FEES AND OTHER CHARGES	40.00
DCST21800268	08/13/2018	ALDERSON REPORTING CO INC	07/25/2018	07/25/2018	TYPING & STENOGRAPHIC SERVICES	464.00
DCST21800269	08/13/2018	ALDERSON REPORTING CO INC	07/25/2018	07/25/2018	TYPING & STENOGRAPHIC SERVICES	872.00
DCST21800270	08/13/2018	ALDERSON REPORTING CO INC	07/24/2018	07/24/2018	TYPING & STENOGRAPHIC SERVICES	448.00
DCST21800271	08/13/2018	ALDERSON REPORTING CO INC	07/24/2018	07/24/2018	TYPING & STENOGRAPHIC SERVICES	776.00
DCST21800275	08/17/2018	ALDERSON REPORTING CO INC	08/01/2018	08/01/2018	TYPING & STENOGRAPHIC SERVICES	200.00

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DCST21800276	08/17/2018	ALDERSON REPORTING CO INC	07/26/2018	07/26/2018	TYPING & STENOGRAPHIC SERVICES	712.00
DCST21800284	08/31/2018	ALDERSON REPORTING CO INC	08/01/2018	08/01/2018	TYPING & STENOGRAPHIC SERVICES	480.00
DCST21800286	09/05/2018	SCHMITZ, SARAH W	08/16/2018	08/16/2018	TRAINING/CONFERENCE/REGISTRATION FEES	439.00
DCST21800287	09/05/2018	ALDERSON REPORTING CO INC	08/16/2018	08/16/2018	TYPING & STENOGRAPHIC SERVICES	1,064.00
DCST21800291	09/12/2018	JP MORGAN CHASE BANK NA	08/27/2018	08/29/2018	FEES AND OTHER CHARGES	40.00
DCST21800292	09/12/2018	JP MORGAN CHASE BANK NA	08/22/2018	08/23/2018	FEES AND OTHER CHARGES	80.00
DCST21800294	09/07/2018	JP MORGAN CHASE BANK NA	07/28/2018	07/30/2018	FEES AND OTHER CHARGES	40.00
DCST21800295	09/07/2018	JP MORGAN CHASE BANK NA	08/09/2018	08/12/2018	FEES AND OTHER CHARGES	40.00
DCST21800296	09/10/2018	JP MORGAN CHASE BANK NA	08/09/2018	08/12/2018	FEES AND OTHER CHARGES	40.00
DCST21800297	09/10/2018	JP MORGAN CHASE BANK NA	08/19/2018	08/20/2018	FEES AND OTHER CHARGES	40.00
DCST21800298	09/10/2018	JP MORGAN CHASE BANK NA	08/19/2018	08/20/2018	FEES AND OTHER CHARGES	40.00
DCST21800299	09/07/2018	JP MORGAN CHASE BANK NA	08/16/2018	08/22/2018	FEES AND OTHER CHARGES	40.00
DCST21800300	09/07/2018	JP MORGAN CHASE BANK NA	08/23/2018	08/23/2018	FEES AND OTHER CHARGES	40.00
DCST21800301	09/11/2018	ALDERSON REPORTING CO INC	08/20/2018	08/20/2018	TYPING & STENOGRAPHIC SERVICES	918.00
DCST21800305	09/14/2018	SACHTJEN, ALEX J	08/16/2018	08/22/2018	TRAINING/CONFERENCE/REGISTRATION FEES	125.00
DCST21800306	09/12/2018	ALDERSON REPORTING CO INC	08/23/2018	08/23/2018	TYPING & STENOGRAPHIC SERVICES	672.00
DCST21800310	09/24/2018	ALDERSON REPORTING CO INC	09/05/2018	09/05/2018	TYPING & STENOGRAPHIC SERVICES	200.00
DCST21800311	09/24/2018	ALDERSON REPORTING CO INC	09/05/2018	09/05/2018	TYPING & STENOGRAPHIC SERVICES	632.00
DCST21800312	09/24/2018	ALDERSON REPORTING CO INC	08/28/2018	08/28/2018	TYPING & STENOGRAPHIC SERVICES	400.00
DCST21800315	09/26/2018	JP MORGAN CHASE BANK NA	09/20/2018	09/22/2018	FEES AND OTHER CHARGES	40.00
<b>OTHER CONTRACTUAL SERVICES</b>						<b>26,513.39</b>
CV180006826	07/24/2018	SERGEANT AT ARMS	06/01/2018	06/30/2018	CERTIFIED PURCHASED EQUIPMENT	-333.33
DCST21800159	04/20/2018	INERA INC	05/04/2018	05/03/2019	EXT DEV SOFTWARE (EXPENDABLE)	360.00
DCST21800317	09/27/2018	APPLIED INFORMATION SCIENCES INC	08/01/2018	08/31/2018	EXT DEV SOFTWARE (EXPENDABLE)	520.00
<b>ACQUISITION OF ASSETS</b>						<b>546.67</b>
<b>NET PAYROLL EXPENSES</b>						<b>3,011,275.90</b>
						PERSONNEL COMP. FULL-TIME PERMANENT PERSONNEL BENEFITS
						3,001,699.30 9,576.60



**DETAILED AND SUMMARY STATEMENT OF EXPENDITURES**

**ENERGY & NATURAL RESOURCES  
ENERGY AND NATURAL RESC S.RES. 73C (114TH)  
EXPENSES OF INQUIRIES AND INVESTIGATIONS**

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2018 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2018 THRU 09/30/2018 (\$)	TOTAL FUNDING YTD (\$)
Authorization	\$5,519,181.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		0.00	-4,768,795.82
Travel and Transportation of Persons		0.00	-124,029.78
Rent, Communications and Utilities		0.00	-43,260.03
Printing and Reproduction		0.00	-223.47
Other Contractual Services		0.00	-35,739.94
Supplies and Materials		0.00	-193,954.52
Acquisition of Assets		0.00	-10,636.04
<b>ORGANIZATION TOTALS</b>	<b>\$5,519,181.00</b>	<b>\$0.00</b>	<b>-\$5,176,639.60</b>
<b>UNEXPENDED BALANCE AS OF 09/30/2018</b>			<b>\$342,541.40</b>

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

**DETAILED AND SUMMARY STATEMENT OF EXPENDITURES**

**ENERGY & NATURAL RESOURCES  
ENERGY AND NATURAL RESC S.RES. 73D (114TH)  
EXPENSES OF INQUIRIES AND INVESTIGATIONS**

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2018 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2018 THRU 09/30/2018 (\$)	TOTAL FUNDING YTD (\$)
Authorization	\$2,299,659.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		0.00	-1,946,546.60
Travel and Transportation of Persons		0.00	-32,471.75
Rent, Communications and Utilities		0.00	-12,321.34
Other Contractual Services		0.00	-6,257.60
Supplies and Materials		0.00	-5,009.29
<b>ORGANIZATION TOTALS</b>	\$2,299,659.00	\$0.00	-\$2,002,606.58
<b>UNEXPENDED BALANCE AS OF 09/30/2018</b>			<b>\$297,052.42</b>

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

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**DETAILED AND SUMMARY STATEMENT OF EXPENDITURES**

**ENERGY & NATURAL RESOURCES  
ENERGY AND NATURAL RESC S.RES. 62B (115TH)  
EXPENSES OF INQUIRIES AND INVESTIGATIONS**

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2018 (\$)	NET EXPENDITURES FOR THE PERIOD OF		TOTAL FUNDING YTD (\$)
		04/01/2018 09/30/2018	THRU (\$)	
Authorization	\$3,219,522.00			
Supplementals	0.00			
Transfers	0.00			
Resc / Withdrawals	0.00			
Net Payroll Expenses			0.00	-2,609,498.00
Travel and Transportation of Persons			-1,044.13	-120,689.00
Rent, Communications and Utilities			0.00	-24,880.12
Printing and Reproduction			0.00	-476.75
Other Contractual Services			0.00	-23,566.52
Supplies and Materials			0.00	-243,255.06
Acquisition of Assets			0.00	-24.90
<b>ORGANIZATION TOTALS</b>	<b>\$3,219,522.00</b>		<b>-\$1,044.13</b>	<b>-\$3,022,390.35</b>
<b>UNEXPENDED BALANCE AS OF 09/30/2018</b>				<b>\$197,131.65</b>

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DENR21800181	08/03/2018	MCCORMICK,PATRICK J	08/06/2017	08/11/2017	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION BALTIMORE MD TO CHICAGO IL, SAN DIEGO CA AND RETURN	117.15 757.00 169.98
<b>TRAVEL AND TRANSPORTATION OF PERSONS</b>						<b>1,044.13</b>

**DETAILED AND SUMMARY STATEMENT OF EXPENDITURES**

**ENERGY & NATURAL RESOURCES**

**ENERGY AND NATURAL RESC S.RES. 62C (115TH)  
EXPENSES OF INQUIRIES AND INVESTIGATIONS**

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2018 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2018 THRU 09/30/2018 (\$)	TOTAL FUNDING YTD (\$)
Authorization	\$5,519,181.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		-2,363,785.65	-4,618,752.62
Travel and Transportation of Persons		-48,691.53	-78,162.77
Rent, Communications and Utilities		-17,456.33	-29,176.31
Printing and Reproduction		0.00	-47.75
Other Contractual Services		-18,292.60	-31,025.30
Supplies and Materials		-53,912.30	-63,297.61
<b>ORGANIZATION TOTALS</b>	<b>\$5,519,181.00</b>	<b>-\$2,502,138.41</b>	<b>-\$4,820,462.36</b>
<b>UNEXPENDED BALANCE AS OF 09/30/2018</b>			<b>\$698,718.64</b>

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
		WAGNER, MARY LOUISE			DEMOCRATIC STAFF DIRECTOR	49,789.44
		RICHARDS, JOHN E			DEMOCRATIC GENERAL COUNSEL	72,404.42
		DONNELLY, KELLIE A			CHIEF COUNSEL	85,657.44
		MURFIT, LUCY C			DEPUTY CHIEF COUNSEL	85,657.44
		RIPCHENSKY, DARLA D			CHIEF CLERK	85,332.42
		BROOKS, J DAVID			DEMOCRATIC GENERAL COUNSEL	85,657.44
		VAN CLEVE, FRANCES B			DEMOCRATIC PROFESSIONAL STAFF MEMBER	67,232.65
		RONEN, AMIT			DEMOCRATIC SENIOR POLICY ADVISOR FROM MAY. 16	59,999.94
		HUGHES, BRIAN P			STAFF DIRECTOR	85,657.44
		EDWARDS, ISAAC			SPECIAL COUNSEL	79,435.78
		FOWLER, SAM E			DEMOCRATIC CHIEF COUNSEL	85,657.44
		MILLER, BRIANNE J			SENIOR PROFESSIONAL STAFF MEMBER AND ENERGY POLICY ADVISOR	80,085.51
		TOUTON, MARIACAMILLE C			DEMOCRATIC PROFESSIONAL STAFF MEMBER	72,404.42
		LAROSA, MICHAEL J			DEMOCRATIC COMMUNICATIONS DIRECTOR	65,681.52
		GRAY, SPENCER M			DEMOCRATIC PROFESSIONAL STAFF MEMBER TO AUG. 17	45,424.59
		TRUE, PETER W			DEMOCRATIC PRESS SECRETARY	50,166.33
		GILLERS, DAVID M			DEMOCRATIC SENIOR COUNSEL	67,232.65
		TAYLOR, DOMINIC			SYSTEM ADMINISTRATOR	46,248.44
		SUTTER, NICHOLAS			DEMOCRATIC PROFESSIONAL STAFF MEMBER TO APR. 30	5,987.75
		MCCORMICK, PATRICK J			CHIEF COUNSEL TO JUL. 23	60,816.78
		CARSON, CHESTER D			SENIOR PROFESSIONAL STAFF MEMBER	58,483.51
		HOEFLER, ANNE I			PROFESSIONAL STAFF MEMBER	64,303.55
		WOODARD, KENNEDY A			STAFF ASSISTANT FROM SEP. 19	1,166.66
		PETIT, BRYAN			DEMOCRATIC SENIOR PROFESSIONAL STAFF MEMBER	72,404.42

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
		STANLEY, RORY M WAEOLDER, ADA I MCKEE, SCOTT A ENRIQUEZ, MELISSA BONNER, REBECCA LANE, MICHELLE L DAIGLE, NICOLE REINKE, BENJAMIN T POYER, DAVID DICKSON, LANE H STARKEY, JOHN E ORLOFF, HANNAH L SOLIE, SEAN M DEARBORN, JOHN JR DAPPER, MEGAN PARISH, TONYA M PROULT, GABRIEL CUNNINGHAM, SUZANNE L EISENHOUR, KAIWI T BENDER, ALEXANDRA MCCAMBRIDGE, MICHAEL S BUTLER, SELIA L TOOHEY, MICHELLE K GRIFFIN, CHRISTOPHER J LAI, JAMES K KURTZ, ROWAN M CUMMINGS, GRANT K			DEMOCRATIC PROFESSIONAL STAFF MEMBER PROFESSIONAL STAFF MEMBER DEMOCRATIC PROFESSIONAL STAFF MEMBER EXECUTIVE ASSISTANT PROFESSIONAL STAFF MEMBER PROFESSIONAL STAFF MEMBER COMMUNICATIONS DIRECTOR PROFESSIONAL STAFF MEMBER DEMOCRATIC STAFF ASSISTANT TO SEP. 18 PROFESSIONAL STAFF MEMBER STAFF ASSISTANT DEPUTY PRESS SECRETARY STAFF ASSISTANT COUNSEL FROM SEP. 1 STAFF ASSISTANT TO JUL. 22 PRESS ASSISTANT STAFF ASSISTANT TO AUG. 17 SENIOR POLICY ADVISOR FOR OIL AND GAS INTERM FROM MAY. 14 TO AUG. 3 PAID INTERM FROM MAY. 21 TO JUL. 31 PAID INTERM FROM MAY. 21 TO AUG. 3 PAID INTERM FROM JUN. 4 TO AUG. 3 SENIOR WRITER AND ADVISOR FROM JUN. 11 STAFF ASSISTANT FROM AUG. 6 STAFF ASSISTANT FROM AUG. 13 PAID INTERM FROM SEP. 17 INTERM - PAID FROM SEP. 24	30,129.53 26,710.53 56,889.23 33,059.24 25,626.11 62,303.57 76,683.68 69,475.32 23,246.00 79,431.68 23,101.35 25,884.47 28,230.43 13,776.24 12,605.30 25,686.94 19,222.48 70,060.98 8,000.00 7,250.00 7,475.00 6,500.00 41,666.64 5,347.21 4,666.65 2,893.33 3,233.31
DENR21800100	04/09/2018	HOEFLER, ANNE L	03/08/2018	03/12/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO PHOENIX AZ, TEMPE AZ, FLAGSTAFF AZ, GRAND CANYON AZ, SEDONA AZ, PHOENIX AZ AND RETURN	155.92 841.49
DENR21800103	04/04/2018	GRAY, SPENCER M	03/19/2018	03/19/2018	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	35.47
DENR21800104	04/04/2018	DICKSON, LANE H	02/21/2018	02/23/2018	STAFF PER DIEM STAFF TRANSPORTATION EDGEWATER MD TO RENO NV AND RETURN	245.31 484.10
DENR21800105	04/12/2018	GRAY, SPENCER M	03/08/2018	03/13/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO SAN FRANCISCO CA, REDWOOD CITY CA, SAN FRANCISCO CA AND RETURN	76.75 565.52 663.67
DENR21800106	04/13/2018	STANLEY, RORY M	04/02/2018	04/05/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO PASCO WA AND RETURN	469.97 239.01
DENR21800109	05/02/2018	MURFITT, LUCY C	03/08/2018	03/11/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO PHOENIX AZ, TEMPE AZ, FLAGSTAFF AZ, PHOENIX AZ AND RETURN	48.96 368.00 59.89
DENR21800110	05/03/2018	MURFITT, LUCY C	02/22/2018	02/26/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO KETCHIKAN AK, SEATTLE WA AND RETURN	476.22 110.30
DENR21800111	04/19/2018	PARISH, TONYA M	03/20/2018	03/20/2018	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	12.14

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DENR21800112	04/20/2018	HUGHES,BRIAN P	03/08/2018	03/11/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO HOUSTON TX AND RETURN	46.58 289.16 72.60
DENR21800113	04/20/2018	JP MORGAN CHASE BANK NA	04/02/2018	04/05/2018	STAFF TRANSPORTATION AIRFARE FOR R STANLEY WASHINGTON DC TO PASCO WA AND RETURN	838.01
DENR21800114	04/25/2018	MURKOWSKI,LISA A	03/08/2018	03/10/2018	SENATOR'S INCIDENTALS SENATOR'S PER DIEM WASHINGTON DC TO HOUSTON TX, SEATTLE WA, ANCHORAGE AK AND RETURN	40.67 276.98
DENR21800115	04/26/2018	HUGHES,BRIAN P	02/19/2018	02/25/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO SEATTLE WA, JUNEAU AK, KETCHIKAN AK, SEATTLE WA AND RETURN	16.46 834.37 34.06
DENR21800117	04/24/2018	WAGNER,MARY LOUISE	04/12/2018	04/12/2018	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	10.00
DENR21800119	04/24/2018	STANLEY,RORY M	04/12/2018	04/12/2018	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	11.36
DENR21800121	04/30/2018	CUNNINGHAM,SUZANNE L	03/04/2018	03/12/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO ANCHORAGE AK, PRUDHOE BAY AK, KAKTOVIK AK, BARROW AK, FAIRBANKS AK, ANCHORAGE AK AND RETURN	574.50 1,600.47
DENR21800122	04/30/2018	DONNELLY,KELLIE A	02/27/2018	04/19/2018	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	223.75
DENR21800132	05/02/2018	DICKSON,LANE H	04/10/2018	04/10/2018	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	20.00
DENR21800136	05/09/2018	HOEFLER,ANNE L	04/25/2018	04/25/2018	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	27.19
DENR21800138	05/25/2018	JP MORGAN CHASE BANK NA	04/29/2018	05/07/2018	SENATOR'S TRANSPORTATION STAFF TRANSPORTATION AIRFARE FOR THE FOLLOWING: 4/29- 5/7 B HUGHES WASHINGTON DC TO ANCHORAGE AK, FAIRBANKS AK, SAN DIEGO CA AND RETURN; 4/29- 5/5 C CARSON LOS ANGELES CA TO ANCHORAGE AK, KODIAK AK, ANCHORAGE AK, SEATTLE WA, WASHINGTON DC; 4/29- 5/3 K DONNELLY WASHINGTON DC TO SEATTLE WA, ANCHORAGE AK, KODIAK AK, ANCHORAGE AK, FAIRBANKS AK AND RETURN; 5/1 L MURKOWSKI ANCHORAGE AK TO KODIAK AK AND RETURN; 5/2 L MURKOWSKI FAIRBANKS AK TO ANCHORAGE AK	697.41 3,728.01
DENR21800141	05/11/2018	JP MORGAN CHASE BANK NA	05/01/2018	05/07/2018	STAFF TRANSPORTATION AIRFARE FOR R STANLEY WASHINGTON DC TO PASCO WA, SEATTLE WA AND RETURN	663.61
DENR21800142	05/15/2018	JP MORGAN CHASE BANK NA	04/30/2018	05/03/2018	STAFF TRANSPORTATION AIRFARE FOR S CUNNINGHAM WASHINGTON DC TO ANCHORAGE AK, DEADHORSE AK, ANCHORAGE AK AND RETURN	706.80
DENR21800144	05/14/2018	STANLEY,RORY M	05/01/2018	05/07/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO PASCO WA AND RETURN	497.74 233.73
DENR21800145	05/17/2018	HOEFLER,ANNE L	05/09/2018	05/09/2018	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	8.74
DENR21800150	06/07/2018	CARSON,CHESTER D	04/29/2018	05/05/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO LOS ANGELES CA, ANCHORAGE AK, KODIAK AK, ANCHORAGE AK AND RETURN	687.37 620.28

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DENR21800151	06/08/2018	STARKEY,JOHN E	05/29/2018	06/03/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO FAIRBANKS AK AND RETURN	354.78 29.25
DENR21800152	06/11/2018	JP MORGAN CHASE BANK NA	05/29/2018	06/03/2018	STAFF TRANSPORTATION AIRFARE FOR J STARKEY WASHINGTON DC TO FAIRBANKS AK, ANCHORAGE AK AND RETURN	1,101.72
DENR21800153	06/12/2018	JP MORGAN CHASE BANK NA	05/30/2018	06/01/2018	STAFF TRANSPORTATION AIRFARE FOR D GILLERS WASHINGTON DC TO DALLAS TX AND RETURN	393.41
DENR21800154	06/25/2018	JP MORGAN CHASE BANK NA	05/29/2018	06/02/2018	STAFF TRANSPORTATION AIRFARE FOR THE FOLLOWING: 5/29-6/1 B REINKE JUNEAU AK TO ANCHORAGE AK, FAIRBANKS AK, ANCHORAGE AK TO WASHINGTON DC; 5/31- 6/2 B HUGHES FAIRBANKS AK TO ANCHORAGE AK, FAIRBANKS AK TO WASHINGTON DC	1,366.71
DENR21800155	06/13/2018	JP MORGAN CHASE BANK NA	05/26/2018	05/26/2018	STAFF TRANSPORTATION AIRFARE FOR S CUNNINGHAM WASHINGTON DC TO ANCHORAGE AK	540.90
DENR21800156	06/13/2018	JP MORGAN CHASE BANK NA	05/31/2018	06/03/2018	STAFF TRANSPORTATION AIRFARE FOR S CUNNINGHAM ANCHORAGE AK TO WASHINGTON DC	476.05
DENR21800157	06/14/2018	DONNELLY,KELLIE A	04/29/2018	05/03/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO SEATTLE WA, ANCHORAGE AK, KODIAK AK, ANCHORAGE AK, FAIRBANKS AK, ANCHORAGE AK, SEATAC WA AND RETURN	70.48 832.06 165.38
DENR21800159	06/21/2018	TOUTON,MARIACAMILLE C	05/29/2018	06/01/2018	STAFF TRANSPORTATION WASHINGTON DC TO PASCO WA AND RETURN	401.11 955.09
DENR21800166	06/29/2018	MCCORMICK,PATRICK J	05/31/2018	05/31/2018	STAFF TRANSPORTATION BALTIMORE MD TO PHILADELPHIA PA, WILMINGTON DE AND RETURN	58.00
DENR21800167	07/13/2018	DICKSON,LANE H	05/29/2018	06/02/2018	STAFF PER DIEM STAFF TRANSPORTATION EDGEWATER MD TO WASHINGTON DC, FAIRBANKS AK, SEATTLE WA, WASHINGTON DC AND RETURN	815.05 1,275.55
DENR21800168	07/16/2018	MISTY FJORDS AIR AND OUTFITTING INC	07/05/2018	07/05/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN MURKOWSKI WRANGELL AK TO CRAIG AK, THORNE BAY AK AND RETURN	2,365.00
DENR21800169	07/25/2018	CUNNINGHAM,SUZANNE L	05/26/2018	06/03/2018	STAFF TRANSPORTATION WASHINGTON DC TO ANCHORAGE AK AND RETURN	482.98
DENR21800171	07/24/2018	HUGHES,BRIAN P	05/25/2018	06/02/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO FAIRBANKS AK, ANCHORAGE AK AND RETURN	49.28 712.67 28.72
DENR21800172	07/23/2018	HUGHES,BRIAN P	04/29/2018	05/07/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO ANCHORAGE AK, FAIRBANKS AK, SEATTLE WA AND RETURN	79.12 826.04 67.86
DENR21800175	07/30/2018	DONNELLY,KELLIE A	07/20/2018	07/22/2018	STAFF TRANSPORTATION WASHINGTON DC TO PROVIDENCE RI AND RETURN	196.21
DENR21800176	07/26/2018	JP MORGAN CHASE BANK NA	07/22/2018	07/23/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN MURKOWSKI WASHINGTON DC TO ST LOUIS MO AND RETURN	374.40
DENR21800177	07/26/2018	JP MORGAN CHASE BANK NA	07/20/2018	07/22/2018	STAFF TRANSPORTATION AIRFARE FOR K DONNELLY WASHINGTON DC TO PROVIDENCE RI AND RETURN	582.39

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DENR21800178	07/26/2018	JP MORGAN CHASE BANK NA	07/20/2018	07/20/2018	SENATOR'S PER DIEM AIRFARE FOR SEN MURKOWSKI WASHINGTON DC TO PROVIDENCE RI	291.20
DENR21800186	08/15/2018	JP MORGAN CHASE BANK NA	07/21/2018	07/21/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN MURKOWSKI PROVIDENCE RI TO WASHINGTON DC	245.20
DENR21800187	08/15/2018	JP MORGAN CHASE BANK NA	08/06/2018	08/07/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN MURKOWSKI ANCHORAGE AK TO RENO NV TO SITKA AK	1,233.60
DENR21800188	08/20/2018	WAEFLER,ADA I	07/22/2018	07/23/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO PITTSBURGH PA AND RETURN	170.10 273.97
DENR21800190	08/22/2018	HOEFLER,ANNE L	08/01/2018	08/12/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO SEATAC WA, ANCHORAGE AK, SEATAC WA AND RETURN	49.19 1,081.94
DENR21800191	08/22/2018	CUNNINGHAM,SUZANNE L	08/04/2018	08/10/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO ANCHORAGE AK, VALDEZ AK, ANCHORAGE AK, KENAI AK, ANCHORAGE AK AND RETURN	403.22 674.02
DENR21800193	08/23/2018	JP MORGAN CHASE BANK NA	08/04/2018	08/10/2018	STAFF TRANSPORTATION AIRFARE FOR S CUNNINGHAM WASHINGTON DC TO ANCHORAGE AK AND RETURN	741.72
DENR21800194	08/23/2018	JP MORGAN CHASE BANK NA	08/11/2018	08/14/2018	STAFF TRANSPORTATION AIRFARE FOR M LAROSA WASHINGTON DC TO SEATTLE WA AND RETURN	924.60
DENR21800196	08/23/2018	JP MORGAN CHASE BANK NA	08/16/2018	08/20/2018	STAFF TRANSPORTATION AIRFARE FOR M LANE WASHINGTON DC TO BOZEMAN MT AND RETURN	541.61
DENR21800197	08/30/2018	MURKOWSKI,LISA A	08/03/2018	08/15/2018	SENATOR'S PER DIEM WASHINGTON DC TO ANCHORAGE AK, RENO NV, SEATTLE WA, SITKA AK, JUNEAU AK, KETCHIKAN AK, METLAKATLA AK, KETCHIKAN AK, PETERSBURG AK, KETCHIKAN AK AND RETURN	164.32
DENR21800198	08/29/2018	MURKOWSKI,LISA A	07/22/2018	07/23/2018	SENATOR'S PER DIEM WASHINGTON DC TO ST LOUIS MO AND RETURN	151.28
DENR21800199	08/30/2018	MURKOWSKI,LISA A	07/20/2018	07/21/2018	SENATOR'S INCIDENTALS SENATOR'S PER DIEM WASHINGTON DC TO PROVIDENCE RI AND RETURN	55.77 420.00
DENR21800200	08/29/2018	STANLEY,RORY M	08/07/2018	08/17/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO SEATTLE WA, RICHLAND WA, PULLMAN WA, SEATTLE WA AND RETURN	223.21 590.58
DENR21800201	09/06/2018	HOEFLER,ANNE L	08/16/2018	08/20/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO CHICAGO IL, BOZEMAN MT, LIVINGSTON MT, BOZEMAN MT, CHICAGO IL AND RETURN	301.63 725.32
DENR21800204	09/06/2018	JP MORGAN CHASE BANK NA	08/18/2018	08/26/2018	STAFF TRANSPORTATION AIRFARE FOR C CARSON WASHINGTON DC TO FAIRBANKS AK AND RETURN	910.89
DENR21800207	09/12/2018	LANE,MICHELLE L	08/16/2018	08/20/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO CHICAGO IL, BOZEMAN MT, DENVER CO AND RETURN	560.13 9.84
DENR21800208	09/12/2018	LAROSA,MICHAEL J	08/11/2018	08/14/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO SEATTLE WA AND RETURN	192.18 913.18 151.67
DENR21800212	09/13/2018	CARSON,CHESTER D	08/18/2018	08/26/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO FAIRBANKS AK AND RETURN	583.81 307.59



DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DENR21800216	09/21/2018	JP MORGAN CHASE BANK NA	09/11/2018	09/15/2018	STAFF TRANSPORTATION AIRFARE FOR B HUGHES, L MURFITT WASHINGTON DC TO KETCHIKAN AK, SEATTLE WA AND RETURN	3,066.76
DENR21800220	09/28/2018	WAEOLDER,ADA I	08/15/2018	08/26/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO SEATTLE WA, DENVER CO AND RETURN	10.40 509.82
<b>TRAVEL AND TRANSPORTATION OF PERSONS</b>						<b>48,691.53</b>
CV180004722	04/26/2018	SERGEANT AT ARMS	03/01/2018	03/31/2018	RECORDING STUDIO CERTIFICATION	33.00
CV180005778	05/30/2018	SERGEANT AT ARMS	04/01/2018	04/30/2018	RECORDING STUDIO CERTIFICATION	18.00
CV180006256	06/22/2018	SERGEANT AT ARMS	05/01/2018	05/31/2018	RECORDING STUDIO CERTIFICATION	3.00
CV180007255	07/25/2018	SERGEANT AT ARMS	06/01/2018	06/30/2018	RECORDING STUDIO CERTIFICATION	18.00
CV180007734	09/04/2018	SERGEANT AT ARMS	07/01/2018	07/31/2018	PHOTO STUDIO CERTIFICATION	5.00
CV180007959	09/05/2018	SERGEANT AT ARMS	07/01/2018	07/31/2018	RECORDING STUDIO CERTIFICATION	21.60
CV180008225	09/26/2018	SERGEANT AT ARMS	08/01/2018	08/31/2018	RECORDING STUDIO CERTIFICATION	12.00
DENR21800100	04/09/2018	HOEFLER,ANNE L	03/08/2018	03/12/2018	FEES AND OTHER CHARGES	80.00
DENR21800104	04/04/2018	DICKSON,LANE H	02/21/2018	02/23/2018	FEES AND OTHER CHARGES	40.00
DENR21800106	04/12/2018	GRAY,SPENCER M	03/16/2018	03/16/2018	FEES AND OTHER CHARGES	80.00
DENR21800107	04/12/2018	ALDERSON REPORTING CO INC	03/15/2018	03/15/2018	TYPING & STENOGRAPHIC SERVICES	255.00
DENR21800108	04/13/2018	ALDERSON REPORTING CO INC	03/22/2018	03/22/2018	TYPING & STENOGRAPHIC SERVICES	592.50
DENR21800113	04/20/2018	JP MORGAN CHASE BANK NA	04/02/2018	04/05/2018	FEES AND OTHER CHARGES	40.00
DENR21800124	04/30/2018	ALDERSON REPORTING CO INC	11/15/2017	11/15/2017	TYPING & STENOGRAPHIC SERVICES	1,397.00
DENR21800125	04/30/2018	ALDERSON REPORTING CO INC	11/02/2017	11/02/2017	TYPING & STENOGRAPHIC SERVICES	1,312.50
DENR21800126	04/30/2018	ALDERSON REPORTING CO INC	12/05/2017	12/05/2017	TYPING & STENOGRAPHIC SERVICES	270.00
DENR21800127	04/30/2018	ALDERSON REPORTING CO INC	12/05/2017	12/05/2017	TYPING & STENOGRAPHIC SERVICES	405.00
DENR21800128	04/30/2018	ALDERSON REPORTING CO INC	12/12/2017	12/12/2017	TYPING & STENOGRAPHIC SERVICES	200.00
DENR21800129	04/30/2018	ALDERSON REPORTING CO INC	12/12/2017	12/12/2017	TYPING & STENOGRAPHIC SERVICES	712.50
DENR21800130	04/30/2018	ALDERSON REPORTING CO INC	03/20/2018	03/20/2018	TYPING & STENOGRAPHIC SERVICES	510.00
DENR21800131	05/04/2018	DICKSON,LANE H	03/23/2018	03/23/2018	FEES AND OTHER CHARGES	60.00
DENR21800133	05/03/2018	ALDERSON REPORTING CO INC	04/17/2018	04/17/2018	TYPING & STENOGRAPHIC SERVICES	645.00
DENR21800134	05/03/2018	ALDERSON REPORTING CO INC	03/06/2018	03/06/2018	TYPING & STENOGRAPHIC SERVICES	382.50
DENR21800138	05/25/2018	JP MORGAN CHASE BANK NA	04/29/2018	05/07/2018	FEES AND OTHER CHARGES	120.00
DENR21800139	05/11/2018	ALDERSON REPORTING CO INC	04/19/2018	04/19/2018	TYPING & STENOGRAPHIC SERVICES	712.50
DENR21800140	05/11/2018	ALDERSON REPORTING CO INC	04/24/2018	04/24/2018	TYPING & STENOGRAPHIC SERVICES	562.50
DENR21800141	05/11/2018	JP MORGAN CHASE BANK NA	05/01/2018	05/07/2018	FEES AND OTHER CHARGES	40.00
DENR21800142	05/15/2018	JP MORGAN CHASE BANK NA	04/30/2018	05/03/2018	FEES AND OTHER CHARGES	40.00
DENR21800143	05/14/2018	JP MORGAN CHASE BANK NA	04/25/2018	04/25/2018	FEES AND OTHER CHARGES	10.00
DENR21800146	05/24/2018	ALDERSON REPORTING CO INC	05/09/2018	05/09/2018	TYPING & STENOGRAPHIC SERVICES	577.50
DENR21800147	05/24/2018	ALDERSON REPORTING CO INC	05/08/2018	05/08/2018	TYPING & STENOGRAPHIC SERVICES	787.50
DENR21800152	06/11/2018	JP MORGAN CHASE BANK NA	05/29/2018	05/29/2018	FEES AND OTHER CHARGES	40.00
DENR21800153	06/12/2018	JP MORGAN CHASE BANK NA	05/30/2018	06/01/2018	FEES AND OTHER CHARGES	40.00
DENR21800154	06/25/2018	JP MORGAN CHASE BANK NA	05/29/2018	06/02/2018	FEES AND OTHER CHARGES	80.00
DENR21800155	06/13/2018	JP MORGAN CHASE BANK NA	05/26/2018	05/26/2018	FEES AND OTHER CHARGES	40.00
DENR21800156	06/13/2018	JP MORGAN CHASE BANK NA	05/31/2018	06/03/2018	FEES AND OTHER CHARGES	80.00
DENR21800159	06/21/2018	TOLUTON,MARIA-CAMILLE C	05/29/2018	05/29/2018	FEES AND OTHER CHARGES	80.00
DENR21800161	06/27/2018	ALDERSON REPORTING CO INC	06/05/2018	06/05/2018	TYPING & STENOGRAPHIC SERVICES	457.50
DENR21800162	06/27/2018	ALDERSON REPORTING CO INC	06/13/2018	06/13/2018	TYPING & STENOGRAPHIC SERVICES	200.00
DENR21800164	06/29/2018	ALDERSON REPORTING CO INC	05/15/2018	05/15/2018	TYPING & STENOGRAPHIC SERVICES	255.00
DENR21800165	06/29/2018	ALDERSON REPORTING CO INC	05/17/2018	05/17/2018	TYPING & STENOGRAPHIC SERVICES	200.00
DENR21800167	07/13/2018	DICKSON,LANE H	05/29/2018	06/02/2018	FEES AND OTHER CHARGES	40.00
DENR21800169	07/25/2018	CUNNINGHAM,SUZANNE L	05/26/2018	05/03/2018	TRAINING/CONFERENCE/REGISTRATION FEES	300.00
DENR21800170	07/19/2018	ALDERSON REPORTING CO INC	06/26/2018	06/26/2018	TYPING & STENOGRAPHIC SERVICES	502.50
DENR21800174	07/25/2018	ALDERSON REPORTING CO INC	07/11/2018	07/11/2018	TYPING & STENOGRAPHIC SERVICES	510.00
DENR21800177	07/26/2018	JP MORGAN CHASE BANK NA	07/20/2018	07/22/2018	FEES AND OTHER CHARGES	40.00
DENR21800180	07/30/2018	ALDERSON REPORTING CO INC	07/12/2018	07/12/2018	TYPING & STENOGRAPHIC SERVICES	675.00
DENR21800183	08/02/2018	ALDERSON REPORTING CO INC	07/19/2018	07/19/2018	TYPING & STENOGRAPHIC SERVICES	435.00
DENR21800184	08/02/2018	ALDERSON REPORTING CO INC	07/24/2018	07/24/2018	TYPING & STENOGRAPHIC SERVICES	200.00

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DENR21800189	08/21/2018	ALDERSON REPORTING CO INC	07/24/2018	07/24/2018	TYPING & STENOGRAPHIC SERVICES	757.50
DENR21800190	08/22/2018	HOEFLER,ANNE L	08/01/2018	08/12/2018	FEES AND OTHER CHARGES	40.00
DENR21800192	08/23/2018	ALDERSON REPORTING CO INC	07/17/2018	07/17/2018	TYPING & STENOGRAPHIC SERVICES	645.00
DENR21800193	08/23/2018	JP MORGAN CHASE BANK NA	08/04/2018	08/10/2018	FEES AND OTHER CHARGES	40.00
DENR21800194	08/23/2018	JP MORGAN CHASE BANK NA	08/11/2018	08/14/2018	FEES AND OTHER CHARGES	40.00
DENR21800196	08/23/2018	JP MORGAN CHASE BANK NA	08/16/2018	08/20/2018	FEES AND OTHER CHARGES	40.00
DENR21800201	09/06/2018	HOEFLER,ANNE L	08/16/2018	08/20/2018	FEES AND OTHER CHARGES	40.00
DENR21800202	09/05/2018	ALDERSON REPORTING CO INC	08/15/2018	08/15/2018	TYPING & STENOGRAPHIC SERVICES	200.00
DENR21800203	09/05/2018	ALDERSON REPORTING CO INC	08/16/2018	08/16/2018	TYPING & STENOGRAPHIC SERVICES	435.00
DENR21800204	09/06/2018	JP MORGAN CHASE BANK NA	08/16/2018	08/26/2018	FEES AND OTHER CHARGES	40.00
DENR21800206	09/19/2018	ALDERSON REPORTING CO INC	08/23/2018	08/23/2018	TYPING & STENOGRAPHIC SERVICES	200.00
DENR21800209	09/11/2018	ALDERSON REPORTING CO INC	08/21/2018	08/21/2018	TYPING & STENOGRAPHIC SERVICES	667.50
DENR21800210	09/11/2018	ALDERSON REPORTING CO INC	08/22/2018	08/22/2018	TYPING & STENOGRAPHIC SERVICES	337.50
DENR21800216	09/21/2018	JP MORGAN CHASE BANK NA	09/11/2018	09/15/2018	FEES AND OTHER CHARGES	80.00
DENR21800220	09/28/2018	WAEELDER,ADA I	08/15/2018	08/26/2018	FEES AND OTHER CHARGES	80.00
DENR21800222	09/27/2018	ALDERSON REPORTING CO INC	09/13/2018	09/13/2018	TYPING & STENOGRAPHIC SERVICES	532.50
<b>OTHER CONTRACTUAL SERVICES</b>						<b>18,292.60</b>
OTHER PERSONNEL COMPENSATION						829.61
PERSONNEL COMP. FULL-TIME PERMANENT						2,321,213.59
RE-EMPLOYED ANNUITANTS						35,868.00
PERSONNEL BENEFITS						5,874.45
<b>NET PAYROLL EXPENSES</b>						<b>2,363,785.65</b>

**DETAILED AND SUMMARY STATEMENT OF EXPENDITURES**

**ENVIRONMENT & PUBLIC WORKS**  
**ENVIRONMENT & PUB WORKS S.RES. 73C (114TH)**  
**EXPENSES OF INQUIRIES AND INVESTIGATIONS**

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2018 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2018 THRU 09/30/2018 (\$)	TOTAL FUNDING YTD (\$)
Authorization	\$5,247,208.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		0.00	-4,376,697.49
Travel and Transportation of Persons		0.00	-34,537.49
Rent, Communications and Utilities		0.00	-44,103.92
Printing and Reproduction		0.00	-360.00
Other Contractual Services		0.00	-20,454.90
Supplies and Materials		0.00	-152,222.77
<b>ORGANIZATION TOTALS</b>	<b>\$5,247,208.00</b>	<b>\$0.00</b>	<b>-\$4,628,376.57</b>
<b>UNEXPENDED BALANCE AS OF 09/30/2018</b>			<b>\$618,831.43</b>

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

B-2-47

**DETAILED AND SUMMARY STATEMENT OF EXPENDITURES**

**ENVIRONMENT & PUBLIC WORKS**  
**ENVIRONMENT & PUB WORKS S.RES. 73D (114TH)**  
**EXPENSES OF INQUIRIES AND INVESTIGATIONS**

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2018 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2018 THRU 09/30/2018 (\$)	TOTAL FUNDING YTD (\$)
Authorization	\$2,186,337.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		0.00	-1,588,629.34
Travel and Transportation of Persons		0.00	-5,743.36
Rent, Communications and Utilities		0.00	-18,657.56
Other Contractual Services		0.00	-6,623.80
Supplies and Materials		0.00	-71,738.43
<b>ORGANIZATION TOTALS</b>	<b>\$2,186,337.00</b>	<b>\$0.00</b>	<b>-\$1,691,392.49</b>
<b>UNEXPENDED BALANCE AS OF 09/30/2018</b>			<b>\$494,944.51</b>

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

**DETAILED AND SUMMARY STATEMENT OF EXPENDITURES**

**ENVIRONMENT & PUBLIC WORKS**  
**ENVIRONMENT & PUB WORKS S.RES. 62B (115TH)**  
**EXPENSES OF INQUIRIES AND INVESTIGATIONS**

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2018 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2018 THRU 09/30/2018 (\$)	TOTAL FUNDING YTD (\$)
Authorization	\$3,060,871.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		0.00	-2,379,770.35
Travel and Transportation of Persons		0.00	-9,397.98
Rent, Communications and Utilities		0.00	-42,615.25
Printing and Reproduction		0.00	-199.75
Other Contractual Services		0.00	-17,026.80
Supplies and Materials		0.00	-95,673.36
Acquisition of Assets		0.00	-3,059.80
<b>ORGANIZATION TOTALS</b>	<b>\$3,060,871.00</b>	<b>\$0.00</b>	<b>-\$2,547,743.29</b>
<b>UNEXPENDED BALANCE AS OF 09/30/2018</b>			<b>\$513,127.71</b>

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

**DETAILED AND SUMMARY STATEMENT OF EXPENDITURES**

**ENVIRONMENT & PUBLIC WORKS**

**ENVIRONMENT & PUB WORKS S.RES. 62C (115TH)  
EXPENSES OF INQUIRIES AND INVESTIGATIONS**

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2018 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2018 THRU 09/30/2018 (\$)	TOTAL FUNDING YTD (\$)
Authorization	\$5,247,208.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		-2,115,929.75	-4,027,638.25
Travel and Transportation of Persons		-7,877.11	-12,339.61
Rent, Communications and Utilities		-32,273.61	-53,303.49
Printing and Reproduction		-35.00	-35.00
Other Contractual Services		-11,893.30	-25,187.70
Supplies and Materials		-35,253.96	-88,131.23
<b>ORGANIZATION TOTALS</b>	<b>\$5,247,208.00</b>	<b>-\$2,203,262.73</b>	<b>-\$4,206,635.28</b>
<b>UNEXPENDED BALANCE AS OF 09/30/2018</b>			<b>\$1,040,572.72</b>

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
		CAPUTO, ANNIE			MAJORITY SENIOR POLICY ADVISOR TO MAY. 28	19,615.60
		MEMMOTT, JUSTIN J			SENIOR COUNSEL - REPUBLICAN	72,499.92
		CLIFFORD, BRIAN P			MAJORITY DEPUTY STAFF DIRECTOR	82,500.00
		CHAPMAN, STEPHEN L			EDITORIAL DIRECTOR	59,426.14
		BATKIN, GABRIELLE A			MINORITY STAFF DIRECTOR TO APR. 8	7,340.96
		REPKO, MARY FRANCES			MINORITY STAFF DIRECTOR	85,657.44
		PHIPPS, RAE ANN M			DIRECTOR OF INFORMATION TECHNOLOGY	47,651.40
		HAWKINS, ALICIA L			CHIEF CLERK	64,980.11
		LEGGETT, MATTHEW H			CHIEF COUNSEL - REPUBLICAN STAFF	84,166.66
		RUSSELL, RICHARD M			MAJORITY STAFF DIRECTOR	85,657.44
		MACK, CAROLYN D			OFFICE MANAGER	64,500.00
		MARTIN, KENNETH P			MIN. SNR POLICY ADVISOR FOR INFRASTRUCTURE	67,499.92
		CONE, CARLTON T			MAJORITY SENIOR ENERGY ADVISOR FROM APR. 27 TO JUL. 22	25,045.40
		GILLAM, LAURA H			MINORITY SENIOR POLICY ADVISOR FOR CLEAN AIR AND CLIMATE	68,500.00
		KANE, JOHN A			MINORITY SENIOR PROFESSIONAL STAFF	69,499.92
		MABRY, ELIZABETH W			MINORITY PROFESSIONAL STAFF MEMBER	64,500.00
		MULLEN, ELISE M			MAJORITY NEW MEDIA DIRECTOR	27,499.92
		WRIGHT, JENNIE H			MAJORITY SUBCOMMITTEE STAFF DIRECTOR FROM MAY. 7 TO JUL. 31	24,699.67
		THOMAS, CRAIG S			MAJORITY RESEARCH ASSISTANT	18,499.92
		HERSHMAN, GREGORY A			MINORITY DEPUTY PRESS SECRETARY TO JUN. 1	8,691.66
		FREEDHOFF, MICHAL I			MINORITY DIRECTOR OF OVERSIGHT	82,104.96
		BLISS, JOSEPH B			MAJORITY SUBCOMMITTEE STAFF DIRECTOR FROM MAY. 16	19,350.00
		MERCHANT, KUSAI			MINORITY SENIOR PROFESSIONAL STAFF MEMBER	70,500.00
		BRIERRE, WILLIAM			MAJORITY INTERN FROM AUG. 27	1,964.42

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
		GLENNON, JOHN			MAJORITY LEGISLATIVE ASSISTANT TO MAY. 18	7,780.27
		BROWN, JOSEPH			MAJORITY SUBCOMMITTEE STAFF DIRECTOR FROM APR. 27 TO AUG. 29	25,163.34
		OLSEN, ELIZABETH L			MAJORITY COUNSEL	34,999.92
		DANYLAK, MICHAEL D			COMMUNICATIONS DIRECTOR - REPUBLICAN	52,500.00
		SCULLY, KELLY A			MINORITY PRESS SECRETARY FROM MAY. 29	25,333.31
		YOUNG, JOHN M			MINORITY LEGISLATIVE CORRESPONDENT TO MAY. 4	4,549.99
		TULOU, CHRISTOPHE			MIN. SENIOR COUNSEL/POLICY DIRECTOR	84,604.96
		HIGGINS, REBECCA			MINORITY PROFESSIONAL STAFF	62,500.00
		BRENNAN, CHRISTINE			MINORITY PRESS SECRETARY TO APR. 1	208.33
		REDFIELD, ISABELLE D			INTERN FROM JUN. 1 TO AUG. 15	4,333.30
		WALLACE, CAMPBELL			MINORITY PRESS ASSISTANT	32,583.32
		WILLSON, JAMES			MAJORITY COUNSEL	32,499.96
		HARDING, ANDREW C			MAJORITY COUNSEL	49,999.92
		MULLIGAN, AVERY			MINORITY LEGISLATIVE AIDE	31,749.92
		HEASLIP, SEAN PATRICK			MAJORITY RESEARCH ASSISTANT	17,499.96
		TRENTI, KAREN			MAJORITY DIRECTOR OF OPERATIONS	22,749.96
		TARDIF, ABIGALE			MAJORITY RESEARCH ASSISTANT TO SEP. 4	17,583.32
		HORNER, ELIZABETH L			MAJORITY SENIOR COUNSEL	77,374.98
		FRENCH, SAMUEL L			MAJORITY STAFF ASSISTANT FROM MAY. 29	11,183.33
		DONALDSON, TERI L			MAJORITY GENERAL COUNSEL	84,499.92
		VELLA, SOPHIA M			MAJORITY INTERN TO MAY. 18	2,773.31
		KENNEDY, JOHN K			MAJORITY RESEARCH ASSISTANT FROM AUG. 29	3,733.33
		CHOKSI, RACHIT			MINORITY OVERSIGHT COUNSEL	55,000.00
		ROGERS, ANDREW C			MINORITY CHIEF COUNSEL	81,771.60
		DEANDA, JOSHUA S			MINORITY INTERN FROM MAY. 1 TO AUG. 17	5,795.83
		LANGE, VICTORIA M			MAJORITY INTERN FROM JUN. 1 TO JUL. 27	3,293.30
		SANCHEZ, NATHANIEL E			MAJORITY INTERN FROM JUN. 1 TO AUG. 17	4,448.85
		ESPY, MICHAEL J			MAJORITY INTERN FROM JUN. 1 TO AUG. 17	4,448.85
		PATNODE, PATRICIA M			MAJORITY INTERN FROM JUN. 1 TO AUG. 17	4,448.85
		NAREL-AGUILAR, LUCAS M			MAJORITY INTERN FROM JUN. 1 TO JUL. 27	3,293.30
		WATKINS, JACK			MINORITY INTERN FROM JUN. 4 TO JUL. 27	2,924.98
		CANNING, ANNE M			MINORITY STAFF ASSISTANT FROM JUN. 11	10,388.84
		MORGAN, ASHLEY M			MINORITY STAFF ASSISTANT FROM JUN. 18	10,300.00
		ZACH, ANDREW P			MAJORITY PROFESSIONAL STAFF MEMBER FROM SEP. 4	9,374.99
		WISHNIA, ANDREW J			MINORITY SENIOR POLICY ADVISOR FROM SEP. 17	4,666.66
		RABUSE, CHRISTINA C			MAJORITY STAFF ASSISTANT FROM SEP. 25	549.99
DEPW21800097	04/13/2018	KANE, JOHN A	03/12/2018	03/12/2018	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	26.00
DEPW21800098	04/11/2018	MARK ANTHONY KUHN	03/07/2018	03/08/2018	WITNESS TRANSPORTATION WATERLOO IA TO WASHINGTON DC AND RETURN	566.00
DEPW21800099	04/13/2018	CAPUTO, ANNIE	02/12/2018	02/14/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO CASPER WY, DENVER CO AND RETURN	297.70 350.07
DEPW21800102	04/13/2018	GLENNON, JOHN	03/22/2018	03/22/2018	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	24.62
DEPW21800104	04/18/2018	RUSSELL, RICHARD M	01/25/2018	03/15/2018	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	112.57
DEPW21800105	04/20/2018	DANYLAK, MICHAEL D	03/26/2018	03/30/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO GILLETTE WY, DENVER CO AND RETURN	534.67 54.78

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DEPW21800106	04/16/2018	BRENNAN,CHRISTINE	02/08/2018	02/10/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO NEW YORK NY AND RETURN	92.26 578.00 110.00
DEPW21800107	04/24/2018	DONALDSON,TERI L	03/13/2018	03/13/2018	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	21.00
DEPW21800108	05/09/2018	HORNER,ELIZABETH L	03/26/2018	03/30/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO DENVER CO, GILLETTE WY, DOUGLAS WY, ROZET WY AND RETURN	488.78 437.12
DEPW21800112	05/04/2018	HARDING,ANDREW C	04/17/2018	04/17/2018	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	27.23
DEPW21800113	05/17/2018	MARTIN,KENNETH P	05/07/2018	05/07/2018	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	27.62
DEPW21800116	05/18/2018	HIGGINS,REBECCA	04/27/2018	04/27/2018	STAFF TRANSPORTATION WASHINGTON DC TO GEORGETOWN DE AND RETURN	115.82
DEPW21800117	05/18/2018	HIGGINS,REBECCA	03/27/2018	03/27/2018	STAFF TRANSPORTATION WASHINGTON DC TO WILMINGTON DE AND RETURN	124.00
DEPW21800118	05/18/2018	HIGGINS,REBECCA	03/26/2018	03/26/2018	STAFF TRANSPORTATION WASHINGTON DC TO MIDDLETOWN DE AND RETURN	130.80
DEPW21800120	05/18/2018	JP MORGAN CHASE BANK NA	03/26/2018	03/30/2018	STAFF TRANSPORTATION AIRFARE FOR E HORNER, M DANYLAK WASHINGTON DC TO GILLETTE WY AND RETURN	2,179.24
DEPW21800128	06/14/2018	HERSHMAN,GREGORY A	03/27/2018	03/27/2018	STAFF TRANSPORTATION WASHINGTON DC TO BETHANY BEACH DE, REHOBOTH BEACH DE, WILMINGTON DE AND RETURN	210.21
DEPW21800129	06/14/2018	HERSHMAN,GREGORY A	05/11/2018	05/11/2018	STAFF TRANSPORTATION WASHINGTON DC TO SMYRNA DE, MILTON DE AND RETURN	163.40
DEPW21800130	06/13/2018	WALLACE,CAMPBELL	05/11/2018	05/11/2018	STAFF PER DIEM WASHINGTON DC TO DOVER DE, GREENWOOD DE AND RETURN	16.05
DEPW21800133	06/27/2018	MABRY,ELIZABETH W	05/11/2018	05/11/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO BOMBAY HOOK DE, PRIME HOOK DE AND RETURN	18.20 143.74
DEPW21800134	06/25/2018	TULOU,CHRISTOPHE	06/06/2018	06/06/2018	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	21.54
DEPW21800141	07/02/2018	HORNER,ELIZABETH L	05/03/2018	05/03/2018	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	24.79
DEPW21800142	07/02/2018	RUSSELL,RICHARD M	04/26/2018	05/04/2018	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	36.41
DEPW21800153	08/10/2018	CHOKSI,RACHIT	07/23/2018	07/23/2018	STAFF TRANSPORTATION WASHINGTON DC TO HARRINGTON DE AND RETURN	104.10
DEPW21800154	08/10/2018	MABRY,ELIZABETH W	07/13/2018	07/13/2018	STAFF TRANSPORTATION WASHINGTON DC TO SMYRNA DE AND RETURN	109.50
DEPW21800156	08/10/2018	JP MORGAN CHASE BANK NA	05/30/2018	05/30/2018	STAFF TRANSPORTATION TRAIN FARE FOR J KANE WASHINGTON DC TO WILMINGTON DE AND RETURN	118.00
DEPW21800164	09/19/2018	WALLACE,CAMPBELL	08/17/2018	08/17/2018	STAFF TRANSPORTATION WASHINGTON DC TO GEORGETOWN DE AND RETURN	122.77
DEPW21800165	09/20/2018	SCULLY,KELLY A	07/16/2018	07/16/2018	STAFF TRANSPORTATION WASHINGTON DC TO WILMINGTON DE AND RETURN	70.00



DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DEPW21800166	09/19/2018	TULOU,CHRISTOPHE	08/10/2018	08/10/2018	STAFF TRANSPORTATION WASHINGTON DC TO MILLSBORO DE AND RETURN	128.12
DEPW21800167	09/26/2018	GILLAM,LAURA H	07/16/2018	07/16/2018	STAFF TRANSPORTATION WASHINGTON DC TO WILMINGTON DE AND RETURN	292.00
<b>TRAVEL AND TRANSPORTATION OF PERSONS</b>						<b>7,877.11</b>
CV180004723	04/26/2018	SERGEANT AT ARMS	03/01/2018	03/31/2018	RECORDING STUDIO CERTIFICATION	69.80
CV180005779	05/30/2018	SERGEANT AT ARMS	04/01/2018	04/30/2018	RECORDING STUDIO CERTIFICATION	25.80
CV180006257	06/22/2018	SERGEANT AT ARMS	05/01/2018	05/31/2018	RECORDING STUDIO CERTIFICATION	10.20
CV180007960	09/05/2018	SERGEANT AT ARMS	07/01/2018	07/31/2018	RECORDING STUDIO CERTIFICATION	50.00
CV180008226	09/26/2018	SERGEANT AT ARMS	08/01/2018	08/31/2018	RECORDING STUDIO CERTIFICATION	50.00
DEPW21800094	04/04/2018	COURT REPORTING SERVICES INC	03/08/2018	03/08/2018	TYPING & STENOGRAPHIC SERVICES	720.00
DEPW21800095	04/04/2018	COURT REPORTING SERVICES INC	03/14/2018	03/14/2018	TYPING & STENOGRAPHIC SERVICES	558.00
DEPW21800100	04/16/2018	COURT REPORTING SERVICES INC	03/20/2018	03/20/2018	TYPING & STENOGRAPHIC SERVICES	351.00
DEPW21800101	04/16/2018	COURT REPORTING SERVICES INC	03/21/2018	03/21/2018	TYPING & STENOGRAPHIC SERVICES	639.00
DEPW21800109	05/07/2018	COURT REPORTING SERVICES INC	04/10/2018	04/10/2018	TYPING & STENOGRAPHIC SERVICES	576.00
DEPW21800110	05/07/2018	COURT REPORTING SERVICES INC	04/11/2018	04/11/2018	TYPING & STENOGRAPHIC SERVICES	648.00
DEPW21800111	05/07/2018	COURT REPORTING SERVICES INC	04/18/2018	04/18/2018	TYPING & STENOGRAPHIC SERVICES	531.00
DEPW21800120	05/18/2018	JP MORGAN CHASE BANK NA	03/26/2018	03/30/2018	FEES AND OTHER CHARGES	60.00
DEPW21800125	08/14/2018	COURT REPORTING SERVICES INC	05/09/2018	05/09/2018	TYPING & STENOGRAPHIC SERVICES	729.00
DEPW21800126	06/14/2018	COURT REPORTING SERVICES INC	05/17/2018	05/17/2018	TYPING & STENOGRAPHIC SERVICES	531.00
DEPW21800127	06/14/2018	COURT REPORTING SERVICES INC	05/22/2018	05/22/2018	TYPING & STENOGRAPHIC SERVICES	324.00
DEPW21800135	07/03/2018	COURT REPORTING SERVICES INC	06/13/2018	06/13/2018	TYPING & STENOGRAPHIC SERVICES	315.00
DEPW21800136	07/03/2018	COURT REPORTING SERVICES INC	06/13/2018	06/13/2018	TYPING & STENOGRAPHIC SERVICES	684.00
DEPW21800143	07/13/2018	COURT REPORTING SERVICES INC	06/20/2018	06/20/2018	TYPING & STENOGRAPHIC SERVICES	648.00
DEPW21800149	08/10/2018	COURT REPORTING SERVICES INC	07/11/2018	07/11/2018	TYPING & STENOGRAPHIC SERVICES	621.00
DEPW21800150	08/10/2018	COURT REPORTING SERVICES INC	07/19/2018	07/19/2018	TYPING & STENOGRAPHIC SERVICES	657.00
DEPW21800151	08/10/2018	COURT REPORTING SERVICES INC	07/17/2018	07/17/2018	TYPING & STENOGRAPHIC SERVICES	774.00
DEPW21800156	08/10/2018	JP MORGAN CHASE BANK NA	05/30/2018	05/30/2018	FEES AND OTHER CHARGES	30.00
DEPW21800158	09/04/2018	COURT REPORTING SERVICES INC	08/01/2018	08/01/2018	TYPING & STENOGRAPHIC SERVICES	216.00
DEPW21800159	09/04/2018	COURT REPORTING SERVICES INC	08/01/2018	08/01/2018	TYPING & STENOGRAPHIC SERVICES	756.00
DEPW21800160	09/04/2018	COURT REPORTING SERVICES INC	08/16/2018	08/16/2018	TYPING & STENOGRAPHIC SERVICES	558.00
DEPW21800168	09/19/2018	COURT REPORTERS ETCETERA INC	08/20/2018	08/20/2018	TYPING & STENOGRAPHIC SERVICES	761.50
<b>OTHER CONTRACTUAL SERVICES</b>						<b>11,893.30</b>
						PERSONNEL COMP. FULL-TIME PERMANENT 2,109,262.15
						PERSONNEL BENEFITS 6,667.60
<b>NET PAYROLL EXPENSES</b>						<b>2,115,929.75</b>

**DETAILED AND SUMMARY STATEMENT OF EXPENDITURES**

**ETHICS  
COMMITTEE ON ETHICS - FY 2016  
EXPENSES OF INQUIRIES AND INVESTIGATIONS**

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2018 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2018 THRU 09/30/2018 (\$)	TOTAL FUNDING YTD (\$)
Authorization	\$2,808,968.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		0.00	-1,952,953.61
Travel and Transportation of Persons		0.00	-8,052.86
Rent, Communications and Utilities		0.00	-11,167.13
Printing and Reproduction		0.00	-1,137.50
Other Contractual Services		0.00	-11,237.10
Supplies and Materials		0.00	-22,930.49
Acquisition of Assets		0.00	-1,746.00
<b>ORGANIZATION TOTALS</b>	\$2,808,968.00	\$0.00	-\$2,009,224.69
<b>UNEXPENDED BALANCE AS OF 09/30/2018</b>			<b>\$799,743.31</b>

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

**DETAILED AND SUMMARY STATEMENT OF EXPENDITURES**

**ETHICS**

**COMMITTEE ON ETHICS - FY 2017**

**EXPENSES OF INQUIRIES AND INVESTIGATIONS**

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2018 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2018 THRU 09/30/2018 (\$)	TOTAL FUNDING YTD (\$)
Authorization	\$2,870,968.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		0.00	-1,669,705.44
Travel and Transportation of Persons		0.00	-156.45
Rent, Communications and Utilities		0.00	-8,633.77
Printing and Reproduction		0.00	-765.00
Other Contractual Services		0.00	-450.00
Supplies and Materials		0.00	-10,801.24
Acquisition of Assets		0.00	-2,162.57
<b>ORGANIZATION TOTALS</b>	<b>\$2,870,968.00</b>	<b>\$0.00</b>	<b>-\$1,692,674.47</b>
<b>UNEXPENDED BALANCE AS OF 09/30/2018</b>			<b>\$1,178,293.53</b>

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

**DETAILED AND SUMMARY STATEMENT OF EXPENDITURES**

**ETHICS  
COMMITTEE ON ETHICS - FY 2018  
EXPENSES OF INQUIRIES AND INVESTIGATIONS**

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2018 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2018 THRU 09/30/2018 (\$)	TOTAL FUNDING YTD (\$)
Authorization	\$2,940,968.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		-932,247.49	-1,850,623.38
Travel and Transportation of Persons		-11.09	-4,193.05
Rent, Communications and Utilities		-5,806.70	-9,388.28
Other Contractual Services		-1,738.00	-7,665.00
Supplies and Materials		-9,073.83	-15,770.05
Acquisition of Assets		-5,640.00	-35,742.52
<b>ORGANIZATION TOTALS</b>	<b>\$2,940,968.00</b>	<b>-\$954,517.11</b>	<b>-\$1,923,382.28</b>
<b>UNEXPENDED BALANCE AS OF 09/30/2018</b>			<b>\$1,017,585.72</b>

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
		REMINGTON, DANIEL R			DIRECTOR OF IT AND OPERATIONS MANAGER	52,757.40
		MAYER, DEBORAH S			CHIEF COUNSEL / STAFF DIRECTOR	85,657.44
		GERSHON, EMILY M			CHIEF CLERK	49,958.32
		TURLEY, GEOFF M			COUNSEL AND DIRECTOR OF EDUCATION AND TRAINING	60,416.62
		UNDERWOOD, CHARLOTTE H			COUNSEL	60,416.62
		DORSEY, OSASUMWEN Z			COUNSEL TO JUL. 21	41,374.31
		BARTLETT, SARAH M			FINANCIAL DISCLOSURE SPECIALIST	30,416.62
		POUGH, GRAHAM H			STAFF ASSISTANT	15,758.21
		HARRIS, BRIAN A			COUNSEL	57,499.92
		QUINTANA, GABRIELLE A			STAFF ASSISTANT	15,999.96
		SELESNICK, KELLY A			COUNSEL	60,000.00
		YUENGERT, MARY C			STAFF ASSISTANT FROM APR. 9	16,005.51
		LENZ, JOSEPH S			STAFF ASSISTANT FROM APR. 9	16,722.18
		REIMSCHUSSEL, LINDSAY			COUNSEL FROM APR. 30	48,236.04
		CHIARAVALLO, BRITTANY L			SPECIAL ASSISTANT FROM MAY. 7	25,999.96
DETH21800068	06/21/2018	MAYER,DEBORAH S	06/11/2018	06/11/2018	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	11.09
					<b>TRAVEL AND TRANSPORTATION OF PERSONS</b>	<b>11.09</b>
CV180007961	09/05/2018	SERGEANT AT ARMS	07/01/2018	07/31/2018	RECORDING STUDIO CERTIFICATION	100.00
DETH21800054	05/03/2018	ACE FEDERAL REPORTERS INC	04/17/2018	04/17/2018	TYPING & STENOGRAPHIC SERVICES	481.00

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)	
			START	END			
DETH21800059	05/15/2018	ACE FEDERAL REPORTERS INC	04/24/2018	04/24/2018	TYPING & STENOGRAPHIC SERVICES	806.00	
DETH21800066	06/22/2018	ACE FEDERAL REPORTERS INC	05/22/2018	05/22/2018	TYPING & STENOGRAPHIC SERVICES	351.00	
<b>OTHER CONTRACTUAL SERVICES</b>						<b>1,738.00</b>	
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DETH21800047	04/13/2018	BYTE RIGHT SUPPORT	12/07/2017	02/27/2018	EXT DEV SOFTWARE (EXPENDABLE)	800.00	
DETH21800049	04/28/2018	WORLD SOFTWARE CORP	06/01/2018	05/31/2019	EXT DEV SOFTWARE (EXPENDABLE)	1,800.00	
DETH21800058	05/10/2018	BYTE RIGHT SUPPORT	04/02/2018	04/02/2018	PURCHASED SOFTWARE (EXPENDABLE)	3,040.00	
<b>ACQUISITION OF ASSETS</b>						<b>5,640.00</b>	
-----							
<b>NET PAYROLL EXPENSES</b>							
						PERSONNEL COMP. FULL-TIME PERMANENT	721,948.59
						PERSONNEL BENEFITS	210,298.90
						<b>932,247.49</b>	
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**DETAILED AND SUMMARY STATEMENT OF EXPENDITURES**

**FINANCE**

**FINANCE - S.RES. 73C (114TH)**

**EXPENSES OF INQUIRIES AND INVESTIGATIONS**

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2018 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2018 THRU 09/30/2018 (\$)	TOTAL FUNDING YTD (\$)
Authorization	\$8,075,434.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		0.00	-7,610,858.51
Travel and Transportation of Persons		0.00	-51,393.58
Rent, Communications and Utilities		0.00	-51,861.84
Printing and Reproduction		0.00	-1,025.75
Other Contractual Services		0.00	-23,513.00
Supplies and Materials		0.00	-124,951.91
Acquisition of Assets		0.00	-1,057.18
<b>ORGANIZATION TOTALS</b>	<b>\$8,075,434.00</b>	<b>\$0.00</b>	<b>-\$7,864,661.77</b>
<b>UNEXPENDED BALANCE AS OF 09/30/2018</b>			<b>\$210,772.23</b>

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

B-2-58

**DETAILED AND SUMMARY STATEMENT OF EXPENDITURES**

**FINANCE**

**FINANCE - S.RES. 73D (114TH)**

**EXPENSES OF INQUIRIES AND INVESTIGATIONS**

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2018 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2018 THRU 09/30/2018 (\$)	TOTAL FUNDING YTD (\$)
Authorization	\$3,364,764.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		0.00	-3,181,820.64
Travel and Transportation of Persons		0.00	-23,900.15
Rent, Communications and Utilities		0.00	-17,255.14
Printing and Reproduction		0.00	-368.50
Other Contractual Services		0.00	-6,967.90
Supplies and Materials		0.00	-70,855.25
Acquisition of Assets		0.00	-69.83
<b>ORGANIZATION TOTALS</b>	<b>\$3,364,764.00</b>	<b>\$0.00</b>	<b>-\$3,301,237.41</b>
<b>UNEXPENDED BALANCE AS OF 09/30/2018</b>			<b>\$63,526.59</b>

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

**DETAILED AND SUMMARY STATEMENT OF EXPENDITURES**

**FINANCE**

**FINANCE - S.RES. 62B (115TH)**

**EXPENSES OF INQUIRIES AND INVESTIGATIONS**

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2018 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2018 THRU 09/30/2018 (\$)	TOTAL FUNDING YTD (\$)
Authorization	\$4,710,670.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		0.00	-4,489,277.63
Travel and Transportation of Persons		0.00	-32,180.00
Rent, Communications and Utilities		0.00	-34,987.39
Printing and Reproduction		0.00	-363.90
Other Contractual Services		0.00	-17,757.00
Supplies and Materials		0.00	-64,042.23
Acquisition of Assets		0.00	-398.08
<b>ORGANIZATION TOTALS</b>	<b>\$4,710,670.00</b>	<b>\$0.00</b>	<b>-\$4,639,006.23</b>
<b>UNEXPENDED BALANCE AS OF 09/30/2018</b>			<b>\$71,663.77</b>

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



**DETAILED AND SUMMARY STATEMENT OF EXPENDITURES**

**FINANCE**

**FINANCE - S.RES. 62C (115TH)**

**EXPENSES OF INQUIRIES AND INVESTIGATIONS**

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2018 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2018 THRU 09/30/2018 (\$)	TOTAL FUNDING YTD (\$)
Authorization	\$8,075,434.00		
Supplementals	382,353.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		-3,972,652.97	-7,929,254.18
Travel and Transportation of Persons		-5,219.91	-17,909.80
Rent, Communications and Utilities		-27,393.33	-55,145.92
Printing and Reproduction		-106.60	-345.10
Other Contractual Services		-19,107.00	-32,798.00
Supplies and Materials		-77,606.81	-156,977.14
Acquisition of Assets		-1,901.05	-2,162.86
<b>ORGANIZATION TOTALS</b>	<b>\$8,457,787.00</b>	<b>-\$4,103,987.67</b>	<b>-\$8,194,593.00</b>
<b>UNEXPENDED BALANCE AS OF 09/30/2018</b>			<b>\$263,194.00</b>

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
		HOFFMANN, MATT P			POLICY DIRECTOR TO MAY. 4	19,034.98
		LEVASSEUR, JOSHUA D			CHIEF CLERK & HISTORIAN	80,000.00
		EVANS, MICHAEL W			DEPUTY STAFF DIRECTOR AND CHIEF COUNSEL	85,657.44
		BITTLEMAN, SARAH			POLICY DIRECTOR FROM AUG. 25	16,999.99
		SHEINKMAN, JOSHUA L			STAFF DIRECTOR	85,657.44
		KUSKOWSKI, JENNIFER M			HEALTH POLICY DIRECTOR	82,125.00
		CARNUCCI, JOE			IT DIRECTOR	71,249.92
		KHOSLA, A JAY			REPUBLICAN STAFF DIRECTOR TO JUL. 8	46,635.72
		ARMSTRONG, CHRISTOPHER J			CHIEF OVERSIGHT COUNSEL	85,657.44
		BERICK, DAVID M			CHIEF INVESTIGATOR	72,500.00
		KLOUDA, THOMAS J			SENIOR DOMESTIC POLICY ADVISOR	57,499.92
		SMITH, TIFFANY P			CHIEF TAX COUNSEL	72,500.00
		WYATT, NICHOLAS A			TAX AND NOMINATION PROFESSIONAL STAFF MEMEBER	35,916.79
		WRASE, JEFFREY M			STAFF DIRECTOR AND CHIEF ECONOMIST	85,657.44
		SEGAL, SUSANNA L			DEPUTY CLERK	33,499.96
		SCHRITZ, ATHENA			HEARING CLERK	30,000.00
		ABRAHAM, RYAN A			SENIOR TAX AND ENERGY COUNSEL TO SEP. 7	64,930.51
		DEMPSEY, ERIN T			DEPUTY HEALTH POLICY DIRECTOR	76,333.28
		EISSENSTAT, EVERETT H			SENIOR ADVISOR FROM JUL. 9 TO AUG. 1	10,945.11
		PETERSEN, DOUGLAS			INTERNATIONAL TRADE COUNSEL TO APR. 29	12,277.76
		PRATER, MARK A			DEPUTY CHIEF OF STAFF & CHIEF TAX COUNSEL TO MAY. 22	26,648.98
		AKIN, ISIAH B R			CHIEF ADVISOR FROM SEP. 1	13,750.00

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
		HARPER, JEWEL A			SENIOR DEPUTY CLERK	40,499.92
		BLAIR, MARK C			ASSISTANT TO SYSTEMS ADMINISTRATOR	45,249.92
		KAZAN, MATTHEW A			SENIOR HEALTH ADVISOR	59,041.60
		LAWLESS, JULIA W			COMMUNICATIONS DIRECTOR TO AUG. 10	65,766.83
		COUGHLAN, JOHN A			SENIOR TAX COUNSEL	80,089.92
		GOSHORN, DANIEL J			INVESTIGATION COUNSEL	47,459.92
		WHITE, JAYME R			CHIEF ADVISOR FOR INTERNATIONAL COMPETITIVENESS & INNOVATION	74,999.96
		NICHOLSON, IAN M			INVESTIGATOR	29,999.96
		OFFERDAHL, SAMANTHA K			PRESS SECRETARY FOR RESOURCES AND HUMAN SERVICES,	12,708.33
		MAZINA, DINA I			SPOKESPERSON FROM JUN. 1 TO AUG. 1	34,250.00
		CAREY, RYAN			SENIOR ADVISOR FOR POLICY COMMUNICATION SPEECHWRITER FROM JUN. 1 TO JUL. 31 AND FROM SEP. 1	28,500.00
		OMAN, ERIC E			SENIOR POLICY ADVISOR FOR TAX AND ACCOUNTING	80,089.92
		JURINKA, ELIZABETH M			CHIEF HEALTH ADVISOR	72,500.00
		MERKEL, THEODORE W			STAFF DIRECTOR, FINANCE SUBCOMMITTEE ON HEALTHCARE FROM JUL. 1 TO AUG. 14	11,611.10
		BERNTSEN, LAURA			CHIEF HUMAN SERVICES ADVISOR FROM JUN. 1 TO JUL. 31 AND FROM SEP. 1	36,250.00
		HANNA, CHRISTOPHER H			SENIOR TAX POLICY ADVISOR	29,169.96
		ARNESON, CHRISTOPHER T			TAX POLICY ADVISOR	46,458.28
		ALLEN, CHRISTOPHER C			SENIOR ADVISOR FOR BENEFITS AND EXEMPT ORGANIZATIONS	72,750.00
		UJLAND, BRIGID E			POLICY ANALYST AND SPEECHWRITER FROM JUN. 18	16,752.73
		CHU, KEITH T			CHIEF COMMUNICATIONS ADVISOR FOR ENERGY, TECHNOLOGY, DEFENSE AND FOREIGN POLICY FROM JUN. 1 TO JUL. 31 AND FROM SEP. 1	34,999.96
		HEIMAN, ANDERSON			SENIOR ADVISOR FOR TECHNOLOGY AND TRADE FROM JUN. 19 TO JUL. 31 AND FROM SEP. 1	19,999.97
		GARTRELL, PETER T			INVESTIGATOR	36,000.00
		NIEDEREE, KATLYN E			DIRECTOR OF COMMUNICATIONS TO SEP. 27	62,250.00
		HEATH, JOSHUA V			INVESTIGATOR FROM APR. 17 TO APR. 30 AND FROM JUN. 1 TO JUL. 31 AND FROM SEP. 1	17,955.54
		BLUME, JOSHUA D			SENIOR COUNSEL	48,999.96
		ALBEN, ELISSA			SENIOR TRADE AND COMPETITIVENESS COUNSEL	64,499.97
		WARREN, SHANE P			CHIEF INTERNATIONAL TRADE COUNSEL	85,857.44
		STEGMAIER, JASON			PROFESSIONAL STAFF MEMBER TO JUL. 8	23,333.30
		HARVEY, TAYLOR			DEPUTY PRESS SECRETARY FOR HEALTH FROM JUN. 1 TO JUL. 31 AND FROM SEP. 1	23,750.00
		CARASSO, ADAM			SENIOR TAX AND ECONOMIC ADVISOR	67,499.97
		ANDRES, ROBERT J			PROFESSIONAL STAFF MEMBER	48,958.30
		CONCHURATT, SAMUEL			ASSISTANT TO STAFF DIRECTOR	21,333.33
		WORONOFF, ARIELLE			SENIOR HEALTH COUNSEL	57,999.93
		PORTMAN, STUART			HEALTH POLICY ADVISOR	52,500.00
		DWYER, ANNE			SENIOR HEALTH COUNSEL	56,166.61
		SMITH, ELIZA			STAFF ASSISTANT	17,699.96
		MCOLEERY, RACHEL			CHIEF COMMUNICATIONS ADVISOR FOR TAX, INVESTIGATIONS AND OVERSIGHT SPOKESPERSON FROM JUN. 1 TO JUL. 31 AND FROM SEP. 1	30,250.00
		HESLINGTON, RORY			PROFESSIONAL STAFF MEMBER	31,500.00
		BODDICKER, JOSEPH M			STAFF DIRECTOR SUBCOMMITTEE ON ENERGY NATURAL RESOURCES AND INFRASTRUCTURE FROM JUL. 2 TO AUG. 19	11,733.32
		COLE, REBECCA L			POLICY DIRECTOR FROM MAY. 19	62,815.46
		VRABEL, MARY B			DEPUTY CHIEF COUNSEL AND SENIOR HEALTH COUNSEL	60,166.65
		CASTRO, JEYBEN J			OUTREACH DIRECTOR, HISPANIC TASK FORCE	31,938.00
		PEISCH, GRETA M			INTERNATIONAL TRADE COUNSEL	59,999.96
		HAGER, NICOLE			PRESS SECRETARY	33,375.00
		BAKER, BRETT T			SENIOR HEALTH POLICY ADVISOR	75,699.96
		MONIE, BRIAN ALEXANDER			PROFESSIONAL STAFF MEMBER	29,000.00
		SUMMAR, KAREN L			HEALTH POLICY DIRECTOR	65,061.00
		WEISMULLER, JAMES P			TAX POLICY ANALYST	27,874.66
		DAVIDSON, MADDIE			PROFESSIONAL STAFF MEMBER	13,999.92

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
		ZAHNLE-HOSTETLER, EMILY A VERNASCO, LUCY E ACUNA, JENNIFER CROUCH, CHRISTOPHER A CORLEY, TIMOTHY J PINKERTON, MICHAEL A SOTO, CAITLIN E FITZSIMONS, MAURA C WRIGHT, KEVIN D SCHAEFER, SARAH E MARTIN, RYAN BOMBASSARO, BRIAN SOGHOIAN, CHRISTOPHER A MIRFAKHRAI, SAMIN FUSSELL, NASIM D BARNETT, ANDRE J HINOJOSA, HYACINTH G			PRESS ASSISTANT FROM APR. 6 TO JUL. 31 AND FROM SEP. 1 DIGITAL DIRECTOR FROM JUN. 1 TO JUL. 31 AND FROM SEP. 1 CHIEF TAX COUNSEL SENIOR TAX AND ERISA COUNSEL PROFESSIONAL STAFF MEMBER STAFF ASSISTANT OVERSIGHT COUNSEL PROFESSIONAL STAFF MEMBER HEALTH RESEARCH ASSISTANT TAX POLICY ADVISOR, SMALL BUSINESS AND PASS-THROUGHS SENIOR HUMAN SERVICES ADVISOR INTERNATIONAL TRADE COUNSEL SENIOR TECHNOLOGIST, SENIOR ADVISOR FOR PRIVACY & CYBERSECURITY STAFF ASSISTANT FROM JUN. 19 DEPUTY CHIEF INTERNATIONAL TRADE COUNSEL FROM JUL. 9 TAX COUNSEL FROM SEP. 17 SENIOR PROFESSIONAL STAFF FROM SEP. 24	21,125.00 19,249.98 85,168.68 67,499.97 20,729.15 17,000.00 41,499.96 41,999.96 25,498.79 54,999.92 71,250.00 61,500.00 49,999.92 9,208.28 35,666.66 5,444.44 1,166.66
DFIN21800141	04/04/2018	PETERSEN, DOUGLAS	01/11/2018	03/17/2018	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	247.05
DFIN21800142	04/04/2018	PETERSEN, DOUGLAS	02/22/2018	02/25/2018	STAFF TRANSPORTATION WASHINGTON DC TO FORT LAUDERDALE FL AND RETURN	31.54
DFIN21800144	04/26/2018	PRATER, MARK A	02/23/2018	03/26/2018	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	106.54
DFIN21800152	04/19/2018	MARTIN, RYAN	03/03/2018	03/24/2018	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	44.00
DFIN21800158	04/23/2018	KHOSLA, A JAY	04/10/2018	04/11/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO NEW YORK NY AND RETURN	40.30 293.31 498.31
DFIN21800159	05/04/2018	CONCHURATT, SAMUEL	04/18/2018	04/18/2018	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	10.39
DFIN21800165	05/15/2018	VRABEL, MARY B	05/02/2018	05/02/2018	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	31.02
DFIN21800168	05/15/2018	JP MORGAN CHASE BANK NA	05/01/2018	05/03/2018	STAFF TRANSPORTATION AIRFARE FOR S PORTMAN WASHINGTON DC TO MINNEAPOLIS MN, SALT LAKE CITY UT AND RETURN	819.01
DFIN21800170	05/15/2018	SHEINKMAN, JOSHUA L	05/08/2018	05/08/2018	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	13.50
DFIN21800177	05/30/2018	PORTMAN, STUART	05/01/2018	05/03/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO SALT LAKE CITY UT AND RETURN	25.84 362.32 84.39
DFIN21800183	06/21/2018	HARPER, JEWEL A	05/28/2018	05/29/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO BENSALEM PA AND RETURN	2.00 205.85 218.00
DFIN21800184	06/07/2018	SCHRITZ, ATHENA	05/28/2018	05/29/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO BENSALEM PA AND RETURN	218.84 437.78
DFIN21800186	06/12/2018	KAZAN, MATTHEW A	05/23/2018	05/23/2018	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	18.00

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DFINZ1800193	06/12/2018	JP MORGAN CHASE BANK NA	04/28/2018	04/28/2018	STAFF TRANSPORTATION AIRFARE FOR J ACUNA, K ANMOL, S WARREN HOUSTON TX TO WASHINGTON DC	1,187.60
DFINZ1800202	07/23/2018	MARTIN,RYAN	05/03/2018	06/15/2018	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	33.09
DFINZ1800203	07/18/2018	KHOSLA,A JAY	10/26/2017	05/08/2018	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	88.25
DFINZ1800218	08/02/2018	HESLINGTON,RORY	12/07/2017	07/12/2018	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	135.50
DFINZ1800224	08/23/2018	CONCHURATT,SAMUEL	08/03/2018	08/03/2018	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	9.71
DFINZ1800232	09/14/2018	CONCHURATT,SAMUEL	08/22/2018	08/22/2018	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	20.94
DFINZ1800265	09/26/2018	KLOUDA,THOMAS J	02/26/2018	02/26/2018	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	20.00
DFINZ1800266	09/26/2018	KLOUDA,THOMAS J	09/06/2018	09/06/2018	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	16.83
<b>TRAVEL AND TRANSPORTATION OF PERSONS</b>						<b>5,219.91</b>
CV180004815	04/26/2018	SERGEANT AT ARMS	03/01/2018	03/31/2018	PHOTO STUDIO CERTIFICATION	24.00
CV180005780	05/30/2018	SERGEANT AT ARMS	04/01/2018	04/30/2018	RECORDING STUDIO CERTIFICATION	100.00
CV180006904	07/24/2018	SERGEANT AT ARMS	06/01/2018	06/30/2018	PHOTO STUDIO CERTIFICATION	5.00
CV180007735	09/04/2018	SERGEANT AT ARMS	07/01/2018	07/31/2018	PHOTO STUDIO CERTIFICATION	50.00
CV180008318	09/26/2018	SERGEANT AT ARMS	08/01/2018	08/31/2018	PHOTO STUDIO CERTIFICATION	5.00
DFINZ1800136	04/03/2018	LISA DENNIS COURT REPORTING	02/15/2018	02/15/2018	TYPING & STENOGRAPHIC SERVICES	990.00
DFINZ1800137	04/03/2018	LISA DENNIS COURT REPORTING	02/14/2018	02/14/2018	TYPING & STENOGRAPHIC SERVICES	603.00
DFINZ1800138	04/03/2018	LISA DENNIS COURT REPORTING	01/09/2018	01/09/2018	TYPING & STENOGRAPHIC SERVICES	1,026.00
DFINZ1800139	04/03/2018	LISA DENNIS COURT REPORTING	01/17/2018	01/17/2018	TYPING & STENOGRAPHIC SERVICES	702.00
DFINZ1800140	04/03/2018	LISA DENNIS COURT REPORTING	02/14/2018	02/14/2018	TYPING & STENOGRAPHIC SERVICES	657.00
DFINZ1800143	04/04/2018	LISA DENNIS COURT REPORTING	03/06/2018	03/06/2018	TYPING & STENOGRAPHIC SERVICES	513.00
DFINZ1800147	04/23/2018	LISA DENNIS COURT REPORTING	03/22/2018	03/22/2018	TYPING & STENOGRAPHIC SERVICES	999.00
DFINZ1800148	04/20/2018	LISA DENNIS COURT REPORTING	03/20/2018	03/20/2018	TYPING & STENOGRAPHIC SERVICES	495.00
DFINZ1800168	05/15/2018	JP MORGAN CHASE BANK NA	05/01/2018	05/03/2018	FEES AND OTHER CHARGES	40.00
DFINZ1800174	05/31/2018	LISA DENNIS COURT REPORTING	04/19/2018	04/19/2018	TYPING & STENOGRAPHIC SERVICES	918.00
DFINZ1800175	05/31/2018	LISA DENNIS COURT REPORTING	04/12/2018	04/12/2018	TYPING & STENOGRAPHIC SERVICES	216.00
DFINZ1800176	05/31/2018	LISA DENNIS COURT REPORTING	04/24/2018	04/24/2018	TYPING & STENOGRAPHIC SERVICES	954.00
DFINZ1800178	05/31/2018	LISA DENNIS COURT REPORTING	04/18/2018	04/18/2018	TYPING & STENOGRAPHIC SERVICES	819.00
DFINZ1800179	05/31/2018	LISA DENNIS COURT REPORTING	04/11/2018	04/11/2018	TYPING & STENOGRAPHIC SERVICES	621.00
DFINZ1800182	06/12/2018	KUSKOWSKI,DENNIFER M	04/29/2018	04/29/2018	TRAINING/CONFERENCE/REGISTRATION FEES	201.00
DFINZ1800193	06/12/2018	JP MORGAN CHASE BANK NA	04/28/2018	04/28/2018	FEES AND OTHER CHARGES	120.00
DFINZ1800196	07/03/2018	ALDERSON REPORTING CO INC	05/29/2018	05/29/2018	TYPING & STENOGRAPHIC SERVICES	531.00
DFINZ1800210	08/02/2018	LISA DENNIS COURT REPORTING	06/20/2018	06/20/2018	TYPING & STENOGRAPHIC SERVICES	837.00
DFINZ1800211	08/02/2018	LISA DENNIS COURT REPORTING	06/12/2018	06/12/2018	TYPING & STENOGRAPHIC SERVICES	441.00
DFINZ1800212	08/02/2018	LISA DENNIS COURT REPORTING	06/12/2018	06/12/2018	TYPING & STENOGRAPHIC SERVICES	774.00
DFINZ1800213	08/02/2018	LISA DENNIS COURT REPORTING	05/24/2018	05/24/2018	TYPING & STENOGRAPHIC SERVICES	900.00
DFINZ1800227	09/05/2018	LISA DENNIS COURT REPORTING	06/26/2018	06/26/2018	TYPING & STENOGRAPHIC SERVICES	936.00
DFINZ1800228	09/05/2018	LISA DENNIS COURT REPORTING	06/28/2018	06/28/2018	TYPING & STENOGRAPHIC SERVICES	693.00
DFINZ1800229	08/28/2018	LISA DENNIS COURT REPORTING	07/11/2018	07/11/2018	TYPING & STENOGRAPHIC SERVICES	702.00
DFINZ1800230	08/28/2018	LISA DENNIS COURT REPORTING	07/19/2018	07/19/2018	TYPING & STENOGRAPHIC SERVICES	200.00
DFINZ1800231	08/28/2018	LISA DENNIS COURT REPORTING	08/01/2018	08/01/2018	TYPING & STENOGRAPHIC SERVICES	200.00
DFINZ1800245	09/13/2018	LISA DENNIS COURT REPORTING	07/18/2018	07/18/2018	TYPING & STENOGRAPHIC SERVICES	693.00
DFINZ1800246	09/13/2018	LISA DENNIS COURT REPORTING	07/26/2018	07/26/2018	TYPING & STENOGRAPHIC SERVICES	558.00
DFINZ1800247	09/14/2018	LISA DENNIS COURT REPORTING	07/26/2018	07/26/2018	TYPING & STENOGRAPHIC SERVICES	531.00
DFINZ1800248	09/13/2018	LISA DENNIS COURT REPORTING	08/22/2018	08/22/2018	TYPING & STENOGRAPHIC SERVICES	396.00
DFINZ1800261	09/24/2018	MAZINA,DINA I	08/16/2018	08/16/2018	TRAINING/CONFERENCE/REGISTRATION FEES	657.00

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
			<b>OTHER CONTRACTUAL SERVICES</b>			<b>19,107.00</b>
DFIN21800215	08/07/2018	CARASOFT TECHNOLOGY CORP	09/01/2018	08/31/2019	EXT DEV SOFTWARE (EXPENDABLE)	1,901.05
			<b>ACQUISITION OF ASSETS</b>			<b>1,901.05</b>
					OTHER PERSONNEL COMPENSATION	873.51
					PERSONNEL COMP. FULL-TIME PERMANENT	3,950,818.06
					PERSONNEL BENEFITS	20,961.40
			<b>NET PAYROLL EXPENSES</b>			<b>3,972,652.97</b>

**DETAILED AND SUMMARY STATEMENT OF EXPENDITURES**

**FOREIGN RELATIONS**

**FOREIGN RELATIONS - S.RES. 73C (114TH)**

**EXPENSES OF INQUIRIES AND INVESTIGATIONS**

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2018 (\$)	NET EXPENDITURES FOR THE PERIOD OF		TOTAL FUNDING YTD (\$)
		04/01/2018	THRU 09/30/2018 (\$)	
Authorization	\$6,666,904.00			
Supplementals	0.00			
Transfers	0.00			
Resc / Withdrawals	0.00			
Net Payroll Expenses			0.00	-5,801,547.68
Travel and Transportation of Persons			0.00	-73,544.23
Rent, Communications and Utilities			0.00	-194,592.26
Other Contractual Services			0.00	-63,238.70
Supplies and Materials			0.00	-154,913.25
Acquisition of Assets			0.00	-133,071.75
<b>ORGANIZATION TOTALS</b>	\$6,666,904.00		\$0.00	-\$6,420,907.87
<b>UNEXPENDED BALANCE AS OF 09/30/2018</b>				<b>\$245,996.13</b>

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

B-2-66

**DETAILED AND SUMMARY STATEMENT OF EXPENDITURES**

**FOREIGN RELATIONS**

**FOREIGN RELATIONS - S.RES. 73D (114TH)**

**EXPENSES OF INQUIRIES AND INVESTIGATIONS**

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2018 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2018 THRU 09/30/2018 (\$)	TOTAL FUNDING YTD (\$)
Authorization	\$2,777,877.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		0.00	-2,225,020.33
Travel and Transportation of Persons		0.00	-40,415.75
Rent, Communications and Utilities		0.00	-165.00
Other Contractual Services		0.00	-19,162.80
Supplies and Materials		0.00	-14,921.68
Acquisition of Assets		0.00	-154,641.75
<b>ORGANIZATION TOTALS</b>	<b>\$2,777,877.00</b>	<b>\$0.00</b>	<b>-\$2,454,327.31</b>
<b>UNEXPENDED BALANCE AS OF 09/30/2018</b>			<b>\$323,549.69</b>

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

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**DETAILED AND SUMMARY STATEMENT OF EXPENDITURES**

**FOREIGN RELATIONS**

**FOREIGN RELATIONS - S.RES. 62B (115TH)**

**EXPENSES OF INQUIRIES AND INVESTIGATIONS**

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2018 (\$)	NET EXPENDITURES FOR THE PERIOD OF		TOTAL FUNDING YTD (\$)
		04/01/2018 THRU 09/30/2018	(\$)	
Authorization	\$3,889,028.00			
Supplementals	0.00			
Transfers	0.00			
Resc / Withdrawals	0.00			
Net Payroll Expenses		0.00		-3,643,726.24
Travel and Transportation of Persons		0.00		-29,153.83
Rent, Communications and Utilities		0.00		-193.65
Other Contractual Services		0.00		-36,138.30
Supplies and Materials		0.00		-58,331.89
Acquisition of Assets		0.00		-99,219.20
<b>ORGANIZATION TOTALS</b>	<b>\$3,889,028.00</b>	<b>\$0.00</b>		<b>-\$3,866,763.11</b>
<b>UNEXPENDED BALANCE AS OF 09/30/2018</b>				<b>\$22,264.89</b>

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

B-2-68



**DETAILED AND SUMMARY STATEMENT OF EXPENDITURES**

**FOREIGN RELATIONS**

**FOREIGN RELATIONS - S.RES. 62C (115TH)**

**EXPENSES OF INQUIRIES AND INVESTIGATIONS**

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2018 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2018 THRU 09/30/2018 (\$)	TOTAL FUNDING YTD (\$)
Authorization	\$6,666,904.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		-3,149,880.32	-6,161,310.61
Travel and Transportation of Persons		-14,554.89	-42,040.13
Rent, Communications and Utilities		-162.28	-744.05
Other Contractual Services		-27,368.85	-46,505.15
Supplies and Materials		-14,366.98	-24,582.75
Acquisition of Assets		-3,455.50	-3,880.49
<b>ORGANIZATION TOTALS</b>	<b>\$6,666,904.00</b>	<b>-\$3,209,788.82</b>	<b>-\$6,279,063.18</b>
<b>UNEXPENDED BALANCE AS OF 09/30/2018</b>			<b>\$387,840.82</b>

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
		CALLAHAN, THOMAS J			SENIOR PROFESSIONAL STAFF MEMBER	83,016.64
		LEDDY, CAROLYN M			SENIOR PROFESSIONAL STAFF MEMBER	77,749.98
		SCHIFFER, R MICHAEL			SENIOR ADVISOR/COUNSELOR	77,950.00
		PHELAN, MICHAEL V			SENIOR PROFESSIONAL STAFF MEMBER	78,222.91
		MURPHY, MARGARET H			CHIEF OF PROTOCOL/FOREIGN TRAVEL	69,959.96
		FLYNN, HEATHER D			SENIOR PROFESSIONAL STAFF	61,000.00
		DUTTON, JOHN E			CHIEF CLERK	77,295.30
		HARPER, CHARLES E			REPUBLICAN PRESS SECRETARY	61,678.08
		RYAN, JOHN L			DEPUTY CHIEF COUNSEL	39,999.92
		GORMAN, VICTORIA LYNN			PROFESSIONAL STAFF MEMBER	84,864.72
		OLIVER, STACIE L			SENIOR PROFESSIONAL STAFF MEMBER	35,700.00
		LEWIS, JESSICA			DEMOCRATIC STAFF DIRECTOR	85,657.44
		SOCHA, CHRISTOPHER M			PROFESSIONAL STAFF MEMBER FROM APR. 16 TO JUN. 30	30,625.00
		BARTLEY, MEGAN A			CHIEF INVESTIGATIVE COUNSEL	63,000.00
		OLSON, D ANDREW			SENIOR ADVISOR FOR INTERNATIONAL ECONOMICS AND TRADE	84,729.48
		CURTSINGER, JOSEPH N			LEGISLATIVE AIDE	39,199.92
		HICKS, CLYDE E JR			SENIOR PROFESSIONAL STAFF MEMBER	80,799.96
		GREENE, JAMES B JR			SR PSM INTERNATIONAL ECONOMIC POLICY	33,744.00
		HAMILTON, SAMANTHA J			DEPUTY CHIEF CLERK	55,499.94
		OLDHAM-MOORE, CHARLOTTE B			SENIOR PROFESSIONAL STAFF MEMBER	64,200.00
		BOWMAN, BERTIE H			STAFF ASSISTANT	35,999.92
		RAMIG, SARAH			SENIOR COUNSEL AND PROFESSIONAL STAFF MEMBER	64,687.50
		SIMPSON, ELEXIA			EXECUTIVE CLERK	35,083.26
		KLEIN, JOSHUA R			SENIOR PROFESSIONAL STAFF MEMBER	54,000.00

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
		MURPHY, DAMIAN			SENIOR PROFESSIONAL STAFF MEMBER	66,199.98
		EVANS, RYAN K			FOREIGN POLICY ADVISOR TO JUN. 19	16,805.25
		WESTLAKE, LYDIA C M			SENIOR POLICY ADVISOR TO JUN. 19	17,409.72
		HECHT, MARGOT			LEGISLATIVE AIDE	27,999.96
		KHRESTIN, IGOR			PROFESSIONAL STAFF MEMBER TO MAY. 15	13,749.99
		KELLER, ANDREW N			CHIEF COUNSEL FROM AUG. 13	22,266.65
		BOWMAN, BRADLEY L			NATIONAL SECURITY ADVISOR TO APR. 23	10,222.21
		HENRY, TERRELL			INVESTIGATOR/ANALYST	34,000.00
		PACHON, JUAN D			COMMUNICATIONS DIRECTOR	62,499.93
		DONNELLY, COLLEEN G			NATIONAL SECURITY POLICY ADVISOR TO APR. 22	9,807.10
		HALEY, JOHN P			LEGISLATIVE ASSISTANT	58,333.67
		MCCARRY, CALEB C			SENIOR PROFESSIONAL STAFF MEMBER	84,729.48
		YODER, BRANDON P			SENIOR PROFESSIONAL STAFF MEMBER	60,100.00
		SCHWARTZ, LOWELL			SENIOR PROFESSIONAL STAFF MEMBER	59,250.00
		BARR, CHRISTOPHER E			LEGISLATIVE AIDE	27,999.96
		TSENTAS, JONATHAN C			LEGISLATIVE AIDE TO AUG. 31	25,833.30
		FITE, DAVID P			SENIOR PROFESSIONAL STAFF MEMBER	74,380.00
		GAMBAROTTI, NURY			RESEARCH AIDE	27,999.96
		GIORDANO, SANTO			SYSTEMS ADMINISTRATOR	71,999.92
		STROUL, DANA L			SENIOR PROFESSIONAL STAFF MEMBER	67,219.98
		RICCHETTI, DANIEL			LEGISLATIVE AIDE	30,499.92
		COHEN, JOEL A			LEGISLATIVE AIDE	23,499.96
		ZARATE, ROBERT B			SENIOR FOREIGN POLICY ADVISOR TO APR. 30	10,700.00
		EISELE, BROOKE			PROFESSIONAL STAFF MEMBER	77,376.00
		TAYLOR, MARGARET L			CHIEF COUNSEL TO AUG. 2	67,422.19
		OWENS, ARNE W			PROFESSIONAL STAFF MEMBER TO APR. 29	12,152.76
		KINZLER, DAVID J			LEGISLATIVE DIRECTOR	83,141.22
		SAVINELL, CARRIE L			EXECUTIVE CLERK TO MAY. 4	6,193.04
		TUTTLE, CHRISTOPHER			POLICY DIRECTOR	84,729.48
		LAZIO, MOLLY			POLICY ANALYST	28,333.26
		RIAL, REBECCA J			PROTOCOL ASSISTANT	23,999.92
		DAHL, KATERI L			STAFF ASSISTANT	21,083.27
		MANNING, EMILY L			POLICY ANALYST	38,499.93
		ARKIN, SARAH E			POLICY DIRECTOR	57,500.00
		HODGE, CAROLINE GREGORY			OPERATIONS MANAGER	31,500.00
		RICHARDSON, SCOTT M			SENIOR COUNSEL	61,749.96
		MCKERMAN, JONATHAN P			SENIOR FINANCIAL POLICY ADVISOR	77,888.64
		BULL, LESLIE E			LEGISLATIVE ASSISTANT/OPERATIONS MANAGER	27,916.63
		KNIGHT, ANNA			STAFF ASSISTANT	23,666.65
		TRAGER, ERIC R			PROFESSIONAL STAFF MEMBER	64,899.96
		STACK, SIMON N			STAFF ASSISTANT FROM JUN. 18	10,872.19
DFRE21800187	04/02/2018	MURPHY,MARGARET H	03/15/2018	03/15/2018	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	38.00
DFRE21800190	04/02/2018	MURPHY,MARGARET H	03/19/2018	03/19/2018	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	35.00
DFRE21800191	04/03/2018	MURPHY,DAMIAN	01/19/2018	03/12/2018	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	88.19
DFRE21800196	04/04/2018	PURSER III,BENJAMIN S	11/14/2017	03/15/2018	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	134.49
DFRE21800197	04/04/2018	MURPHY,MARGARET H	03/22/2018	03/22/2018	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	109.56
DFRE21800198	04/02/2018	MURPHY,MARGARET H	03/20/2018	03/20/2018	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	70.00

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DFRE21800199	04/02/2018	MURPHY,MARGARET H	03/23/2018	03/23/2018	STAFF TRANSPORTATION	36.00
DFRE21800203	04/02/2018	MCCARRY,CALEB C	03/08/2018	03/08/2018	INTERDEPARTMENTAL TRANSPORTATION	74.34
DFRE21800204	04/20/2018	EVANS,RYAN K	02/16/2018	02/25/2018	STAFF TRANSPORTATION	114.32
					STAFF PER DIEM	700.89
					STAFF TRANSPORTATION	930.58
					WASHINGTON DC TO ATLANTA GA AND RETURN	
DFRE21800208	04/11/2018	JP MORGAN CHASE BANK NA	03/16/2018	04/08/2018	STAFF TRANSPORTATION	1,504.59
					TRAIN FARE FOR THE FOLLOWING: 3/16-17 C LEDDY, 3/16 R SCHIFFER, M TAYLOR WASHINGTON DC TO NEW YORK NY AND RETURN; AIRFARE FOR R EVANS 4/2-8 WASHINGTON DC TO ATLANTA GA AND RETURN	
DFRE21800210	04/13/2018	MANNING,EMILY L	04/03/2018	04/03/2018	STAFF TRANSPORTATION	8.96
DFRE21800211	04/13/2018	MANNING,EMILY L	04/04/2018	04/04/2018	INTERDEPARTMENTAL TRANSPORTATION	13.48
DFRE21800212	04/13/2018	MANNING,EMILY L	04/05/2018	04/05/2018	STAFF TRANSPORTATION	17.48
DFRE21800213	04/19/2018	MURPHY,MARGARET H	04/10/2018	04/10/2018	INTERDEPARTMENTAL TRANSPORTATION	29.92
DFRE21800215	04/27/2018	MURPHY,MARGARET H	04/13/2018	04/13/2018	STAFF TRANSPORTATION	35.40
DFRE21800217	04/25/2018	MURPHY,MARGARET H	04/17/2018	04/17/2018	INTERDEPARTMENTAL TRANSPORTATION	29.00
DFRE21800219	04/24/2018	FLYNN,HEATHER D	03/01/2018	03/01/2018	STAFF TRANSPORTATION	28.39
DFRE21800220	04/25/2018	EVANS,RYAN K	04/02/2018	04/08/2018	INTERDEPARTMENTAL TRANSPORTATION	113.96
					STAFF INCIDENTALS	684.85
					STAFF PER DIEM	561.96
					WASHINGTON DC TO ATLANTA GA AND RETURN	
DFRE21800221	04/25/2018	MURPHY,MARGARET H	04/18/2018	04/18/2018	STAFF TRANSPORTATION	30.00
DFRE21800226	05/01/2018	DUTTON,JOHN E	12/04/2017	03/30/2018	INTERDEPARTMENTAL TRANSPORTATION	415.00
DFRE21800228	05/09/2018	MURPHY,MARGARET H	04/19/2018	04/19/2018	STAFF TRANSPORTATION	43.00
DFRE21800231	05/09/2018	MURPHY,MARGARET H	04/25/2018	04/25/2018	INTERDEPARTMENTAL TRANSPORTATION	40.00
DFRE21800232	05/09/2018	MANNING,EMILY L	04/09/2018	04/09/2018	STAFF TRANSPORTATION	14.72
DFRE21800233	05/09/2018	MANNING,EMILY L	04/23/2018	04/23/2018	INTERDEPARTMENTAL TRANSPORTATION	16.25
DFRE21800234	05/09/2018	MANNING,EMILY L	04/26/2018	04/26/2018	STAFF TRANSPORTATION	32.75
DFRE21800235	05/09/2018	MANNING,EMILY L	04/27/2018	04/27/2018	INTERDEPARTMENTAL TRANSPORTATION	14.74
DFRE21800236	05/09/2018	MANNING,EMILY L	04/30/2018	04/30/2018	STAFF TRANSPORTATION	7.65
					INTERDEPARTMENTAL TRANSPORTATION	

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DFRE21800243	05/09/2018	ARKIN,SARAH E	04/03/2018	04/04/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO NEWARK NJ AND RETURN	287.03 381.86
DFRE21800246	05/22/2018	MURPHY,MARGARET H	05/07/2018	05/07/2018	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	28.00
DFRE21800250	05/21/2018	MURPHY,MARGARET H	05/09/2018	05/09/2018	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	65.00
DFRE21800251	05/21/2018	MURPHY,MARGARET H	05/10/2018	05/10/2018	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	67.00
DFRE21800252	05/21/2018	MURPHY,MARGARET H	05/15/2018	05/15/2018	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	83.00
DFRE21800253	05/21/2018	MURPHY,MARGARET H	05/16/2018	05/16/2018	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	40.00
DFRE21800254	05/21/2018	MANNING,EMILY L	05/07/2018	05/07/2018	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	7.23
DFRE21800255	05/21/2018	MANNING,EMILY L	05/08/2018	05/08/2018	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	15.53
DFRE21800256	05/21/2018	FLYNN,HEATHER D	03/08/2018	03/08/2018	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	25.47
DFRE21800258	05/21/2018	EVANS,RYAN K	04/30/2018	05/06/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO ATLANTA GA AND RETURN	77.16 529.59 307.89
DFRE21800259	05/24/2018	MURPHY,MARGARET H	05/17/2018	05/17/2018	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	33.00
DFRE21800260	05/24/2018	LAZIO,MOLLY	04/30/2018	04/30/2018	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	15.00
DFRE21800261	05/30/2018	MURPHY,MARGARET H	05/18/2018	05/18/2018	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	57.00
DFRE21800262	05/30/2018	MURPHY,MARGARET H	05/21/2018	05/21/2018	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	97.00
DFRE21800263	06/14/2018	MURPHY,MARGARET H	05/22/2018	05/22/2018	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	54.95
DFRE21800267	06/19/2018	MURPHY,MARGARET H	05/22/2018	05/22/2018	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	84.86
DFRE21800268	06/18/2018	MCCARRY,CALEB C	05/18/2018	05/19/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO CHATTANOOGA TN AND RETURN	156.16 122.24
DFRE21800272	06/14/2018	MURPHY,MARGARET H	05/24/2018	05/24/2018	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	34.00
DFRE21800274	06/20/2018	MANNING,EMILY L	05/14/2018	05/14/2018	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	29.63
DFRE21800275	06/20/2018	MANNING,EMILY L	06/01/2018	06/01/2018	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	21.71
DFRE21800276	06/20/2018	MANNING,EMILY L	06/07/2018	06/07/2018	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	32.10
DFRE21800277	06/20/2018	MANNING,EMILY L	06/04/2018	06/04/2018	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	19.72

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DFRE21800278	06/20/2018	MANNING,EMILY L	05/16/2018	05/16/2018	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	12.00
DFRE21800279	06/20/2018	MANNING,EMILY L	05/24/2018	05/24/2018	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	6.87
DFRE21800280	06/21/2018	HALEY,JOHN P	06/08/2018	06/10/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO NASHVILLE TN AND RETURN	61.71 823.53
DFRE21800281	06/20/2018	HALEY,JOHN P	05/27/2018	06/01/2018	SENATOR'S PER DIEM SENATOR'S TRANSPORTATION STAFF INCIDENTALS STAFF TRANSPORTATION WASHINGTON DC TO CHATTANOOGA TN, ROANOKE VA AND RETURN	326.30 2.35 18.22 703.05
DFRE21800282	06/20/2018	LAZIO,MOLLY	06/11/2018	06/11/2018	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	34.56
DFRE21800284	06/21/2018	JP MORGAN CHASE BANK NA	04/30/2018	05/19/2018	STAFF TRANSPORTATION AIRFARE FOR THE FOLLOWING: 4/30-5/6 R EVANS WASHINGTON DC TO ATLANTA GA AND RETURN; 5/18-19 C MCCARRY WASHINGTON DC TO CHATTANOOGA TN AND RETURN	1,033.91
DFRE21800286	06/25/2018	MURPHY,DAMIAN	05/16/2018	06/08/2018	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	113.15
DFRE21800287	06/25/2018	OLDHAM-MOORE,CHARLOTTE B	02/07/2018	06/13/2018	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	199.60
DFRE21800299	07/13/2018	MANNING,EMILY L	06/12/2018	06/12/2018	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	17.09
DFRE21800300	07/13/2018	MANNING,EMILY L	06/20/2018	06/20/2018	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	14.91
DFRE21800301	07/13/2018	MANNING,EMILY L	06/21/2018	06/21/2018	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	34.71
DFRE21800302	07/26/2018	MCCARRY,CALEB C	05/09/2018	05/09/2018	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	23.63
DFRE21800303	07/13/2018	MCCARRY,CALEB C	05/17/2018	05/17/2018	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	39.50
DFRE21800308	07/31/2018	MURPHY,MARGARET H	07/17/2018	07/17/2018	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	44.35
DFRE21800309	07/27/2018	MURPHY,MARGARET H	07/18/2018	07/18/2018	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	33.00
DFRE21800310	07/31/2018	MURPHY,MARGARET H	07/19/2018	07/19/2018	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	55.00
DFRE21800311	07/31/2018	MANNING,EMILY L	06/26/2018	06/26/2018	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	9.85
DFRE21800312	07/31/2018	MANNING,EMILY L	07/02/2018	07/02/2018	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	11.01
DFRE21800313	07/31/2018	MANNING,EMILY L	07/05/2018	07/05/2018	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	11.52
DFRE21800314	07/31/2018	MANNING,EMILY L	07/11/2018	07/11/2018	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	6.87
DFRE21800315	07/31/2018	MANNING,EMILY L	07/12/2018	07/12/2018	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	28.15
DFRE21800317	07/31/2018	MCCARRY,CALEB C	05/30/2018	05/31/2018	STAFF PER DIEM WASHINGTON DC TO MIAMI FL AND RETURN	142.38

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DFRE21800318	07/31/2018	MCCARRY,CALEB C	05/24/2018	05/25/2018	STAFF PER DIEM WASHINGTON DC TO MIAMI FL AND RETURN	145.77
DFRE21800319	08/01/2018	MCCARRY,CALEB C	06/09/2018	06/13/2018	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	68.00
DFRE21800320	08/13/2018	MURPHY,MARGARET H	07/26/2018	07/26/2018	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	48.36
DFRE21800321	08/10/2018	MURPHY,MARGARET H	07/27/2018	07/27/2018	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	55.00
DFRE21800322	08/13/2018	MURPHY,MARGARET H	07/30/2018	07/30/2018	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	51.98
DFRE21800324	08/20/2018	MURPHY,DAMIAN	06/21/2018	08/03/2018	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	89.51
DFRE21800331	08/23/2018	MURPHY,MARGARET H	08/15/2018	08/15/2018	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	65.00
DFRE21800333	08/28/2018	MURPHY,MARGARET H	08/17/2018	08/17/2018	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	56.00
DFRE21800334	08/30/2018	MURPHY,MARGARET H	08/20/2018	08/20/2018	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	105.00
DFRE21800337	09/07/2018	MURPHY,MARGARET H	08/21/2018	08/21/2018	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	29.00
DFRE21800339	09/07/2018	MURPHY,MARGARET H	08/22/2018	08/22/2018	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	30.00
DFRE21800343	09/05/2018	MANNING,EMILY L	08/21/2018	08/21/2018	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	17.56
DFRE21800344	09/05/2018	MANNING,EMILY L	08/23/2018	08/23/2018	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	7.93
DFRE21800345	09/19/2018	MURPHY,MARGARET H	09/06/2018	09/06/2018	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	55.18
DFRE21800350	09/14/2018	MURPHY,MARGARET H	09/07/2018	09/07/2018	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	50.00
DFRE21800351	09/26/2018	MANNING,EMILY L	08/29/2018	08/29/2018	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	20.71
DFRE21800352	09/26/2018	MANNING,EMILY L	08/30/2018	08/30/2018	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	24.67
DFRE21800353	09/26/2018	MANNING,EMILY L	09/05/2018	09/05/2018	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	9.01
DFRE21800354	09/26/2018	MANNING,EMILY L	09/07/2018	09/07/2018	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	32.45
DFRE21800355	09/26/2018	HECHT,MARGOT	07/17/2018	09/07/2018	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	58.01
DFRE21800356	09/26/2018	HALEY,JOHN P	08/23/2018	09/03/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO CHATTANOOGA TN, CHARLESTON SC AND RETURN	178.99 903.94
<b>TRAVEL AND TRANSPORTATION OF PERSONS</b>						<b>14,554.89</b>
CV180004724	04/26/2018	SERGEANT AT ARMS	03/01/2018	03/31/2018	RECORDING STUDIO CERTIFICATION	135.40
CV180004816	04/26/2018	SERGEANT AT ARMS	03/01/2018	03/31/2018	PHOTO STUDIO CERTIFICATION	300.00
CV180005350	05/24/2018	SERGEANT AT ARMS	04/01/2018	04/30/2018	PHOTO STUDIO CERTIFICATION	42.00
CV180005781	05/30/2018	SERGEANT AT ARMS	04/01/2018	04/30/2018	RECORDING STUDIO CERTIFICATION	37.50
CV180006190	06/22/2018	SERGEANT AT ARMS	05/01/2018	05/31/2018	PHOTO STUDIO CERTIFICATION	122.00

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
CV180006258	06/22/2018	SERGEANT AT ARMS	05/01/2018	05/31/2018	RECORDING STUDIO CERTIFICATION	50.60
CV180006805	07/24/2018	SERGEANT AT ARMS	06/01/2018	06/30/2018	PHOTO STUDIO CERTIFICATION	29.50
CV180007256	07/25/2018	SERGEANT AT ARMS	06/01/2018	06/30/2018	RECORDING STUDIO CERTIFICATION	66.40
CV180007736	09/04/2018	SERGEANT AT ARMS	07/01/2018	07/31/2018	PHOTO STUDIO CERTIFICATION	60.00
CV180007862	09/05/2018	SERGEANT AT ARMS	07/01/2018	07/31/2018	RECORDING STUDIO CERTIFICATION	151.90
CV180008227	09/09/2018	SERGEANT AT ARMS	08/01/2018	08/31/2018	RECORDING STUDIO CERTIFICATION	49.30
DFREZ1800200	04/02/2018	ALDERSON REPORTING CO INC	03/14/2018	03/14/2018	TYPING & STENOGRAPHIC SERVICES	472.50
DFREZ1800201	04/02/2018	ALDERSON REPORTING CO INC	03/20/2018	03/20/2018	TYPING & STENOGRAPHIC SERVICES	264.00
DFREZ1800202	04/02/2018	ALDERSON REPORTING CO INC	03/14/2018	03/14/2018	TYPING & STENOGRAPHIC SERVICES	360.00
DFREZ1800208	04/11/2018	JP MORGAN CHASE BANK NA	03/16/2018	04/08/2018	FEES AND OTHER CHARGES	160.00
DFREZ1800209	04/09/2018	ALDERSON REPORTING CO INC	03/21/2018	03/21/2018	TYPING & STENOGRAPHIC SERVICES	337.50
DFREZ1800214	04/17/2018	ALDERSON REPORTING CO INC	03/23/2018	03/23/2018	TYPING & STENOGRAPHIC SERVICES	200.00
DFREZ1800216	05/11/2018	ALDERSON REPORTING CO INC	02/07/2018	02/07/2018	TYPING & STENOGRAPHIC SERVICES	567.00
DFREZ1800218	04/23/2018	ALDERSON REPORTING CO INC	12/14/2017	12/14/2017	TYPING & STENOGRAPHIC SERVICES	672.00
DFREZ1800227	04/27/2018	ALDERSON REPORTING CO INC	04/12/2018	04/12/2018	TYPING & STENOGRAPHIC SERVICES	2,486.00
DFREZ1800229	04/30/2018	ALDERSON REPORTING CO INC	04/11/2018	04/11/2018	TYPING & STENOGRAPHIC SERVICES	552.50
DFREZ1800230	04/30/2018	ALDERSON REPORTING CO INC	04/10/2018	04/10/2018	TYPING & STENOGRAPHIC SERVICES	510.00
DFREZ1800239	05/09/2018	ALDERSON REPORTING CO INC	04/17/2018	04/17/2018	TYPING & STENOGRAPHIC SERVICES	637.50
DFREZ1800240	05/09/2018	ALDERSON REPORTING CO INC	04/18/2018	04/18/2018	TYPING & STENOGRAPHIC SERVICES	285.00
DFREZ1800241	05/09/2018	ALDERSON REPORTING CO INC	04/24/2018	04/24/2018	TYPING & STENOGRAPHIC SERVICES	200.00
DFREZ1800247	05/11/2018	ALDERSON REPORTING CO INC	04/23/2018	04/23/2018	TYPING & STENOGRAPHIC SERVICES	497.75
DFREZ1800248	05/11/2018	ALDERSON REPORTING CO INC	11/07/2017	11/07/2017	TYPING & STENOGRAPHIC SERVICES	525.00
DFREZ1800264	05/29/2018	ALDERSON REPORTING CO INC	05/09/2018	05/09/2018	TYPING & STENOGRAPHIC SERVICES	690.00
DFREZ1800265	05/29/2018	ALDERSON REPORTING CO INC	05/09/2018	05/09/2018	TYPING & STENOGRAPHIC SERVICES	495.00
DFREZ1800266	05/29/2018	ALDERSON REPORTING CO INC	05/16/2018	05/16/2018	TYPING & STENOGRAPHIC SERVICES	200.00
DFREZ1800269	05/30/2018	ALDERSON REPORTING CO INC	05/16/2018	05/16/2018	TYPING & STENOGRAPHIC SERVICES	979.00
DFREZ1800270	05/30/2018	ALDERSON REPORTING CO INC	05/15/2018	05/15/2018	TYPING & STENOGRAPHIC SERVICES	532.50
DFREZ1800271	05/30/2018	ALDERSON REPORTING CO INC	05/22/2018	05/22/2018	TYPING & STENOGRAPHIC SERVICES	287.00
DFREZ1800273	06/15/2018	ALDERSON REPORTING CO INC	05/24/2018	05/24/2018	TYPING & STENOGRAPHIC SERVICES	1,275.00
DFREZ1800284	06/21/2018	JP MORGAN CHASE BANK NA	04/30/2018	05/19/2018	FEES AND OTHER CHARGES	80.00
DFREZ1800289	06/25/2018	ALDERSON REPORTING CO INC	06/05/2018	06/05/2018	TYPING & STENOGRAPHIC SERVICES	285.00
DFREZ1800290	06/25/2018	ALDERSON REPORTING CO INC	06/05/2018	06/05/2018	TYPING & STENOGRAPHIC SERVICES	585.00
DFREZ1800291	06/25/2018	ALDERSON REPORTING CO INC	05/10/2018	05/10/2018	TYPING & STENOGRAPHIC SERVICES	502.50
DFREZ1800292	06/29/2018	ALDERSON REPORTING CO INC	06/13/2018	06/13/2018	TYPING & STENOGRAPHIC SERVICES	697.50
DFREZ1800293	07/03/2018	ALDERSON REPORTING CO INC	06/14/2018	06/14/2018	TYPING & STENOGRAPHIC SERVICES	645.00
DFREZ1800294	07/12/2018	ALDERSON REPORTING CO INC	06/21/2018	06/21/2018	TYPING & STENOGRAPHIC SERVICES	472.50
DFREZ1800295	07/12/2018	ALDERSON REPORTING CO INC	06/20/2018	06/20/2018	TYPING & STENOGRAPHIC SERVICES	457.50
DFREZ1800296	07/12/2018	ALDERSON REPORTING CO INC	06/26/2018	06/26/2018	TYPING & STENOGRAPHIC SERVICES	319.00
DFREZ1800297	07/12/2018	ALDERSON REPORTING CO INC	02/15/2018	02/15/2018	TYPING & STENOGRAPHIC SERVICES	607.50
DFREZ1800304	07/18/2018	ALDERSON REPORTING CO INC	06/26/2018	06/26/2018	TYPING & STENOGRAPHIC SERVICES	472.50
DFREZ1800305	07/18/2018	ALDERSON REPORTING CO INC	06/28/2018	06/28/2018	TYPING & STENOGRAPHIC SERVICES	292.50
DFREZ1800307	07/23/2018	ALDERSON REPORTING CO INC	07/11/2018	07/11/2018	TYPING & STENOGRAPHIC SERVICES	200.00
DFREZ1800316	07/31/2018	ALDERSON REPORTING CO INC	07/12/2018	07/12/2018	TYPING & STENOGRAPHIC SERVICES	685.00
DFREZ1800327	08/21/2018	ALDERSON REPORTING CO INC	07/25/2018	07/25/2018	TYPING & STENOGRAPHIC SERVICES	1,102.50
DFREZ1800328	08/21/2018	ALDERSON REPORTING CO INC	07/24/2018	07/24/2018	TYPING & STENOGRAPHIC SERVICES	450.00
DFREZ1800329	08/21/2018	ALDERSON REPORTING CO INC	07/26/2018	07/26/2018	TYPING & STENOGRAPHIC SERVICES	200.00
DFREZ1800330	08/21/2018	ALDERSON REPORTING CO INC	07/18/2018	07/18/2018	TYPING & STENOGRAPHIC SERVICES	517.50
DFREZ1800332	08/23/2018	ALDERSON REPORTING CO INC	08/01/2018	08/01/2018	TYPING & STENOGRAPHIC SERVICES	442.50
DFREZ1800338	08/29/2018	KNIGHT ANNEX	08/02/2018	08/02/2018	TRAINING/CONFERENCE REGISTRATION FEES	60.00
DFREZ1800340	09/06/2018	ALDERSON REPORTING CO INC	08/16/2018	08/16/2018	TYPING & STENOGRAPHIC SERVICES	330.00
DFREZ1800341	09/06/2018	ALDERSON REPORTING CO INC	08/16/2018	08/16/2018	TYPING & STENOGRAPHIC SERVICES	390.00
DFREZ1800342	09/06/2018	ALDERSON REPORTING CO INC	08/22/2018	08/22/2018	TYPING & STENOGRAPHIC SERVICES	200.00
DFREZ1800347	09/13/2018	ALDERSON REPORTING CO INC	08/22/2018	08/22/2018	TYPING & STENOGRAPHIC SERVICES	532.50
DFREZ1800348	09/13/2018	ALDERSON REPORTING CO INC	08/21/2018	08/21/2018	TYPING & STENOGRAPHIC SERVICES	720.00
DFREZ1800349	09/13/2018	ALDERSON REPORTING CO INC	08/23/2018	08/23/2018	TYPING & STENOGRAPHIC SERVICES	480.00
DFREZ1800357	09/27/2018	ALDERSON REPORTING CO INC	09/05/2018	09/05/2018	TYPING & STENOGRAPHIC SERVICES	862.50
DFREZ1800358	09/27/2018	ALDERSON REPORTING CO INC	09/05/2018	09/05/2018	TYPING & STENOGRAPHIC SERVICES	540.00

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
<b>OTHER CONTRACTUAL SERVICES</b>						<b>27,368.85</b>
DFRE21800237	05/09/2018	GENERAL DYNAMICS INFORMATION TECH INC	03/27/2018	03/27/2018	PURCHASED EQUIPMENT (EXPENDABLE)	455.50
DFRE21800323	08/21/2018	CREATIVENGINE	06/04/2018	06/29/2018	PURCHASED SOFTWARE (EXPENDABLE)	3,000.00
<b>ACQUISITION OF ASSETS</b>						<b>3,455.50</b>
					PERSONNEL COMP. FULL-TIME PERMANENT	3,117,135.97
					RE-EMPLOYED ANNUITANTS	26,256.00
					PERSONNEL BENEFITS	6,488.35
<b>NET PAYROLL EXPENSES</b>						<b>3,149,880.32</b>



**DETAILED AND SUMMARY STATEMENT OF EXPENDITURES**

**HOMELAND SECURITY & GOVERNMENTAL AFFAIRS**  
**HOMELAND SEC.& GOV AFF. S.RES. 73C (114TH)**  
**EXPENSES OF INQUIRIES AND INVESTIGATIONS**

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2018 (\$)	NET EXPENDITURES FOR THE PERIOD OF		TOTAL FUNDING YTD (\$)
		04/01/2018 THRU 09/30/2018	THRU (\$)	
Authorization	\$9,585,691.00			
Supplementals	0.00			
Transfers	0.00			
Resc / Withdrawals	0.00			
Net Payroll Expenses			0.00	-8,068,263.53
Travel and Transportation of Persons			0.00	-64,395.31
Rent, Communications and Utilities			0.00	-60,010.97
Printing and Reproduction			0.00	-1,591.00
Other Contractual Services			0.00	-88,172.90
Supplies and Materials			0.00	-48,324.23
Acquisition of Assets			0.00	-249.00
<b>ORGANIZATION TOTALS</b>	<b>\$9,585,691.00</b>		<b>\$0.00</b>	<b>-8,331,006.94</b>
<b>UNEXPENDED BALANCE AS OF 09/30/2018</b>				<b>\$1,254,684.06</b>

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
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B-2-77

**DETAILED AND SUMMARY STATEMENT OF EXPENDITURES**

**HOMELAND SECURITY & GOVERNMENTAL AFFAIRS**  
**HOMELAND SEC.& GOV AFF. S.RES. 73D (114TH)**  
**EXPENSES OF INQUIRIES AND INVESTIGATIONS**

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2018 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2018 THRU 09/30/2018 (\$)	TOTAL FUNDING YTD (\$)
Authorization	\$3,994,038.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		0.00	-3,151,934.83
Travel and Transportation of Persons		0.00	-13,923.25
Rent, Communications and Utilities		0.00	-19,866.06
Other Contractual Services		0.00	-11,238.40
Supplies and Materials		0.00	-16,157.17
Acquisition of Assets		0.00	-158.70
<b>ORGANIZATION TOTALS</b>	<b>\$3,994,038.00</b>	<b>\$0.00</b>	<b>-\$3,213,278.41</b>
<b>UNEXPENDED BALANCE AS OF 09/30/2018</b>			<b>\$780,759.59</b>

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

B-2-78

**DETAILED AND SUMMARY STATEMENT OF EXPENDITURES**

**HOMELAND SECURITY & GOVERNMENTAL AFFAIRS**  
**HOMELAND SEC.& GOV AFF. S.RES. 62B (115TH)**  
**EXPENSES OF INQUIRIES AND INVESTIGATIONS**

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2018 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2018 THRU 09/30/2018 (\$)	TOTAL FUNDING YTD (\$)
Authorization	\$5,591,653.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		0.00	-4,653,866.34
Travel and Transportation of Persons		0.00	-33,664.71
Rent, Communications and Utilities		0.00	-46,545.56
Printing and Reproduction		0.00	-112.25
Other Contractual Services		0.00	-25,079.90
Supplies and Materials		0.00	-42,810.36
<b>ORGANIZATION TOTALS</b>	<b>\$5,591,653.00</b>	<b>\$0.00</b>	<b>-\$4,802,079.12</b>
<b>UNEXPENDED BALANCE AS OF 09/30/2018</b>			<b>\$789,573.88</b>

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

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B-2-79

**DETAILED AND SUMMARY STATEMENT OF EXPENDITURES**

**HOMELAND SECURITY & GOVERNMENTAL AFFAIRS**  
**HOMELAND SEC. & GOV AFF. S.RES. 62C (115TH)**  
**EXPENSES OF INQUIRIES AND INVESTIGATIONS**

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2018 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2018 THRU 09/30/2018 (\$)	TOTAL FUNDING YTD (\$)
Authorization	\$9,585,691.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		-4,064,850.15	-8,013,782.55
Travel and Transportation of Persons		-21,111.41	-29,652.02
Rent, Communications and Utilities		-43,230.54	-70,199.15
Printing and Reproduction		-62.50	-168.75
Other Contractual Services		-19,980.35	-34,185.65
Supplies and Materials		-22,651.42	-50,041.23
<b>ORGANIZATION TOTALS</b>	<b>\$9,585,691.00</b>	<b>-\$4,171,886.37</b>	<b>-\$8,198,029.35</b>
<b>UNEXPENDED BALANCE AS OF 09/30/2018</b>			<b>\$1,387,661.65</b>

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
		DOWNEY, BRIAN			SENIOR INVESTIGATOR	57,500.00
		MANISCALCO, JOHN R			POLICY ADVISOR FROM SEP. 14	4,722.21
		KLEIN, JULIE G			PROFESSIONAL STAFF MEMBER	49,383.32
		RAMANATHAN, SUBHASRI			COUNSEL	52,500.00
		SYBENGA, KATHERINE C			COUNSEL	52,500.00
		MUCHOW, DANIEL M			SYSTEMS ADMINISTRATOR / WEBMASTER	53,165.00
		KILVINGTON, JOHN P			STAFF DIRECTOR	82,500.00
		RICHARDS, THOMAS J R			PROFESSIONAL STAFF MEMBER	52,500.00
		MCWHORTER, ELIZABETH E			SENIOR PROFESSIONAL STAFF MEMBER TO JUL. 8	24,500.00
		NEELY, AMANDA H			DEPUTY CHIEF COUNSEL TO APR. 11 AND FROM APR. 14 TO JUL. 22 AND FROM JUL. 24 TO AUG. 27 AND FROM SEP. 1	77,516.66
		SCHRAM, ZACHARY I			STAFF DIRECTOR AND CHIEF COUNSEL	54,999.96
		HILL, AMANDA R			DEPUTY STAFF DIRECTOR	46,185.96
		GARCIA, SARAH R			SENIOR COUNSEL	56,649.96
		MCNEILL, GREGORY			STAFF DIRECTOR	49,999.92
		MAIRELLA, RACHEL A.N.			FINANCIAL CLERK	43,725.59
		DAUM, MARGARET E			STAFF DIRECTOR	79,050.00
		BAILEY, CATHARINE A			DIRECTOR OF GOVERNMENTAL AFFAIRS	79,857.08
		EATON, JOSEPH J			SENIOR COUNSEL	54,249.96
		LENNON, JARED C			PROFESSIONAL STAFF MEMBER	27,499.92
		KILBRIDE, LAURA W			CHIEF CLERK	55,656.92
		HENDERSON, ADAM C			PROFESSIONAL STAFF MEMBER	26,499.96
		WESTLAKE, LYDIA C M			SENIOR POLICY ADVISOR FROM JUN. 20	27,471.09
		DOCKHAM, ANDREW C			STAFF DIRECTOR AND CHIEF COUNSEL TO APR. 11 AND FROM APR. 14	79,416.66

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
		MCLEOD, JOSH P			SENIOR PROFESSIONAL STAFF MEMBER	47,499.92
		NUZZI, REBECCA N			PROFESSIONAL STAFF MEMBER TO MAY. 17	9,138.86
		BOMBACH, BRENT J			POLICY DIRECTOR TO APR. 11 AND FROM APR. 14 TO SEP. 23	75,141.59
		WITTMANN, SCOTT D			SENIOR PROFESSIONAL STAFF MEMBER	44,833.28
		LIFS, DANIEL P			POLICY DIRECTOR	77,833.28
		SALMON, ADAM			PROFESSIONAL STAFF MEMBER	30,750.00
		SELDE, JENNIFER L			PROFESSIONAL STAFF MEMBER	41,666.60
		INMAN, REILY S			PROFESSIONAL STAFF MEMBER FROM AUG. 13	8,666.65
		DARGUSCH, WILLIAM			INVESTIGATOR	38,553.42
		PUSATERI, ANDREW M			COMMUNICATIONS DIRECTOR/SENIOR ADVISOR	45,000.00
		KENNEDY, BRIAN P			SENIOR PROFESSIONAL STAFF MEMBER	50,000.00
		BONESS, CHRISTOPHER			PROFESSIONAL STAFF MEMBER	32,499.92
		BAILEY, PATRICK J			CHIEF COUNSEL FOR GOVERNMENTAL AFFAIRS	71,249.96
		BURSCHE, ERIC A			MINORITY STAFF DIRECTOR	54,837.48
		HALL, STEPHANIE R			SENIOR COUNSEL TO APR. 11 AND FROM APR. 14 TO JUN. 6	17,066.65
		NORUK, ALEXA E			SENIOR PROFESSIONAL STAFF MEMBER	47,499.92
		MOSKOWITZ, CHARLES A			SENIOR LEGISLATIVE COUNSEL	54,150.00
		JAIN, ADYA			PRESS INTERN FROM AUG. 20	1,859.56
		REAVIS, BRANDON E			SENIOR COUNSEL	52,500.00
		SINGER, GABRIELLE D			CHIEF COUNSEL	80,151.44
		LUEPTOW, MICHAEL J			CHIEF COUNSEL FOR HOMELAND SECURITY	57,500.00
		ALLEN, COURTNEY J			DEPUTY CHIEF COUNSEL FOR GOVERNMENT AFFAIRS	57,500.00
		LINDBLAD, JOSEPH L			PROFESSIONAL STAFF MEMBER TO AUG. 10	19,472.53
		POLING, ASHLEY E			SENIOR POLICY COUNSEL	42,129.48
		EGRED, MELISSA C			PROFESSIONAL STAFF MEMBER	29,687.50
		BERNER, HANNAH			PROFESSIONAL STAFF MEMBER	26,499.96
		WARNER, CAITLIN A			COUNSEL	39,699.96
		HO, SCARLETTY			STAFF ASSISTANT	19,999.92
		BREWER, DAVID			CHIEF COUNSEL FOR OVERSIGHT AND INVESTIGATIONS	79,857.08
		HIXON, CHRISTOPHER			STAFF DIRECTOR	85,219.12
		THALLAM, SATYA P			CHIEF ECONOMIST	67,144.40
		BROSNAN, KYLE P			COUNSEL	44,999.96
		BERRY, COLLEEN E			PROFESSIONAL STAFF MEMBER	33,749.96
		CUADERES, JOHN D			STAFF DIRECTOR & SENIOR POLICY ADVISOR	81,558.00
		PAPIAN, ANTHONY J			PROFESSIONAL STAFF MEMBER	33,243.96
		MANN, JAMES D			COUNSEL	40,924.44
		POLESOVSKY, ANDREW F			CHIEF INVESTIGATOR / COUNSEL TO APR. 11 AND FROM APR. 15	67,470.07
		GOTTESMAN, AARON			RESEARCH ASSISTANT	20,291.60
		WOODS, PHYLICIA L			COUNSEL TO MAY. 25	13,306.92
		SPINO, DANIEL J			PROFESSIONAL STAFF MEMBER	29,375.00
		NERSESIAN, MALLORY B			SUBCOMMITTEE AND DOCUMENT CLERK	29,999.96
		RUPERT-SHROPSHIRE, SAUNDREA J			POLICY AIDE TO JUL. 13	13,860.25
		PALKE, BRITNI			PRESS SECRETARY TO AUG. 3	30,750.00
		DINERSTEIN, BONNI E			HEARING CLERK TO JUL. 20	10,684.42
		BERRIOS, ROBERTO CARLOS			COUNSEL	34,999.92
		BAMIDURO, PORTIA			CHIEF COUNSEL	62,499.96
		BRENNER, CLAUDINE J			COUNSEL	37,050.00
		SELIG, AMBER			COUNSEL	37,499.96
		HAWES, MATTHEW W			PROFESSIONAL STAFF TO MAY. 9 AND FROM MAY. 15	32,083.33
		WALDEN, ELLIOTT A			COUNSEL	39,999.92
		WALSH, JOEL F			PROFESSIONAL STAFF MEMBER	38,550.00
		HEDRICK, CLARK A			COUNSEL TO APR. 13	2,703.70
		PERCIVAL, BARRETT F			RESEARCH ASSISTANT	26,458.30
		FRIEDMAN, HALEY Z			RESEARCH ASSISTANT TO JUL. 1	10,749.98
		BROOME, MICHAEL			COUNSEL	39,999.96
		SHERMAN, DONALD K			SENIOR COUNSEL TO JUN. 1	19,316.66
		EPSTEIN, LAURA E			PRESS SECRETARY TO MAY. 21	8,499.99
		MARKON, JEROME F			SENIOR POLICY ADVISOR	72,500.00

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
		CARDIN, COURTNEY KIELCESKI, KATHERINE M CARDILLE, STACIA M KENNY, PETER J WONG, JORDAN J K SHAW, CHARLES W.E. DUDLEY, LAUREN R GRICE, SAVANNAH L MORRIS, CHRISTOPHER J GEHO, DOUGLAS C RIF, RAYMOND WOODS, MICHELLE D RECHT, JOSEPH BERNSTEIN, DANIELLE A WARREN, PATRICK T COHEN-SIMAYOF, OPHIR S SCARASSO, LUCAS G WEBB, JAMES R BENECKE, MICHELLE M PATEL, RINA P ROSE, SHELBY M MOUTON, LUKE E WINDHAUS, JACOB M SALSBUURY, MATTHEW B JENAB, SARA E GANDHI, MAYA D MCCORD, MORGAN PEREYRA-VERA, MARIA VICTORIA SHANNON, KATHLEEN H JONES, ROBERT W			COUNSEL SUBCOMMITTEE CLERK CHIEF COUNSEL TO JUL. 26 DEPUTY CHIEF COUNSEL PRESS ASSISTANT FROM JUN. 18 COUNSEL COUNSEL INVESTIGATOR TO APR. 11 AND FROM APR. 14 TO SEP. 3 POLICY INTERN TO JUN. 12 COUNSEL TO SEP. 25 POLICY INTERN TO JUN. 1 SENIOR PROFESSIONAL STAFF MEMBER POLICY ASSISTANT TO SEP. 28 PRESS INTERN TO MAY. 29 COUNSEL FROM AUG. 20 PRESS INTERN TO APR. 30 INTERN TO JUL. 20 LEGISLATIVE ASSISTANT ADVISER STAFF ASSISTANT LAW CLERK FROM MAY. 17 TO JUL. 31 INTERN FROM MAY. 29 TO JUL. 31 COUNSEL FROM JUN. 4 INTERN FROM JUN. 4 TO SEP. 28 INTERN FROM JUN. 4 TO JUL. 30 PRESS INTERN FROM JUN. 5 TO AUG. 17 STAFF ASSISTANT FROM JUL. 9 STAFF ASSISTANT FROM JUL. 16 COUNSEL FROM AUG. 27 POLICY ADVISOR FROM SEP. 4	37,283.28 26,000.00 45,886.65 57,499.92 11,444.39 36,849.96 30,000.00 24,376.74 1,632.76 44,236.06 2,766.67 57,500.00 8,073.24 2,675.96 6,263.87 527.24 4,989.08 34,999.92 15,000.00 19,999.92 3,356.29 2,812.03 19,499.99 5,215.85 2,585.24 3,310.93 8,427.74 7,291.65 7,838.88 11,433.32
DGAF21800093	04/16/2018	KLEIN, JULIE G	02/21/2018	02/21/2018	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	37.30
DGAF21800094	04/16/2018	KLEIN, JULIE G	03/29/2018	03/29/2018	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	40.63
DGAF21800099	05/04/2018	JP MORGAN CHASE BANK NA	04/20/2018	04/22/2018	STAFF TRANSPORTATION AIRFARE FOR A POLING WASHINGTON DC TO FARGO ND AND RETURN	623.60
DGAF21800100	05/11/2018	POLING, ASHLEY E	03/12/2018	03/12/2018	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	13.89
DGAF21800101	05/11/2018	POLING, ASHLEY E	04/12/2018	04/12/2018	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	19.74
DGAF21800103	05/09/2018	POLING, ASHLEY E	02/21/2018	02/23/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO FARGO ND AND RETURN	290.33 45.76
DGAF21800104	05/09/2018	POLING, ASHLEY E	04/20/2018	04/22/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO FARGO ND, GRAND FORKS ND, FARGO ND AND RETURN	321.13 251.16
DGAF21800105	05/08/2018	KLEIN, JULIE G	04/23/2018	04/23/2018	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	22.75
DGAF21800113	05/15/2018	NEELY, AMANDA H	04/16/2018	04/16/2018	STAFF TRANSPORTATION WASHINGTON DC TO STAUNTON VA AND RETURN	164.78
DGAF21800115	05/23/2018	JP MORGAN CHASE BANK NA	05/10/2018	05/10/2018	STAFF TRANSPORTATION AIRFARE FOR C HIXON MILWAUKEE WI TO WASHINGTON DC	259.20

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DGAF21800116	05/25/2018	JP MORGAN CHASE BANK NA	05/06/2018	05/06/2018	STAFF TRANSPORTATION AIRFARE FOR C HIXON WASHINGTON DC TO MILWAUKEE WI	259.20
DGAF21800119	05/29/2018	JP MORGAN CHASE BANK NA	05/18/2018	05/18/2018	STAFF TRANSPORTATION AIRFARE FOR J SELDE WASHINGTON DC TO PROVIDENCE RI	203.20
DGAF21800120	05/29/2018	JP MORGAN CHASE BANK NA	05/18/2018	05/18/2018	STAFF TRANSPORTATION AIRFARE FOR P WOODS WASHINGTON DC TO PROVIDENCE RI AND RETURN	494.40
DGAF21800123	06/07/2018	HIXON,CHRISTOPHER	05/06/2018	05/10/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO MILWAUKEE WI, MADISON WI, OSHKOSH WI, FOND DU LAC WI, MILWAUKEE WI AND RETURN	206.25 83.55
DGAF21800127	06/13/2018	WALSH,JOEL F	05/31/2018	05/31/2018	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	23.86
DGAF21800128	06/14/2018	JP MORGAN CHASE BANK NA	05/29/2018	05/30/2018	STAFF TRANSPORTATION AIRFARE FOR A NORUK WASHINGTON DC TO DETROIT MI AND RETURN	364.40
DGAF21800129	06/14/2018	JP MORGAN CHASE BANK NA	05/27/2018	06/02/2018	STAFF TRANSPORTATION AIRFARE FOR J LENNON WASHINGTON DC TO FARGO ND AND RETURN	531.60
DGAF21800130	06/14/2018	JP MORGAN CHASE BANK NA	05/30/2018	06/01/2018	STAFF TRANSPORTATION AIRFARE FOR C MOSKOWITZ WASHINGTON DC TO NEW YORK NY AND RETURN	360.40
DGAF21800132	06/19/2018	NORUK,ALEXA E	05/29/2018	05/30/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO DETROIT MI, PORT HURON MI, GRAND BLANC MI, FLINT MI, DETROIT MI AND RETURN	148.58 183.81
DGAF21800133	06/25/2018	LENNON,JARED C	05/27/2018	06/02/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO FARGO ND, BISMARCK ND, WILLISTON ND, BISMARCK ND, GRAND FORKS ND, FARGO ND AND RETURN	301.37 439.62
DGAF21800136	06/21/2018	JP MORGAN CHASE BANK NA	06/06/2018	06/11/2018	STAFF TRANSPORTATION AIRFARE FOR C HIXON WASHINGTON DC TO MILWAUKEE WI AND RETURN	294.40
DGAF21800137	06/21/2018	JP MORGAN CHASE BANK NA	06/06/2018	06/11/2018	STAFF TRANSPORTATION AIRFARE FOR C HIXON WASHINGTON DC TO MILWAUKEE WI AND RETURN	112.00
DGAF21800139	06/29/2018	MOSKOWITZ,CHARLES A	05/30/2018	06/01/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO JAMAICA NY, ELIZABETH NJ, NEW YORK NY, JAMAICA NY AND RETURN	20.00 445.97
DGAF21800145	07/16/2018	JP MORGAN CHASE BANK NA	07/01/2018	07/03/2018	STAFF TRANSPORTATION AIRFARE FOR A NORUK WASHINGTON DC TO MILWAUKEE WI AND RETURN	406.40
DGAF21800151	07/19/2018	NORUK,ALEXA E	07/01/2018	07/03/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO MILWAUKEE WI, HOUGHTON MI, MILWAUKEE WI AND RETURN	166.29 212.38
DGAF21800152	07/24/2018	JP MORGAN CHASE BANK NA	07/08/2018	07/08/2018	STAFF TRANSPORTATION AIRFARE FOR C WARNER WASHINGTON DC TO HARLINGEN TX	386.80
DGAF21800153	07/24/2018	JP MORGAN CHASE BANK NA	07/09/2018	07/12/2018	STAFF TRANSPORTATION AIRFARE FOR M EGRED WASHINGTON DC TO BROWNSVILLE TX AND RETURN	647.60
DGAF21800155	07/25/2018	JP MORGAN CHASE BANK NA	07/12/2018	07/12/2018	STAFF TRANSPORTATION AIRFARE FOR H BERNER HARLINGEN TX TO WASHINGTON DC	386.80
DGAF21800156	07/25/2018	JP MORGAN CHASE BANK NA	07/12/2018	07/12/2018	STAFF TRANSPORTATION AIRFARE FOR J EATON HARLINGEN TX TO WASHINGTON DC	386.80
DGAF21800157	07/26/2018	JP MORGAN CHASE BANK NA	07/15/2018	07/16/2018	STAFF TRANSPORTATION AIRFARE FOR T RICHARDS WASHINGTON DC TO MILWAUKEE WI AND RETURN	294.40

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			START	END		
DGAF21800158	07/31/2018	EATON,JOSEPH J	07/09/2018	07/12/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO SAN ANTONIO TX, MCALLEN TX, BROWNSVILLE TX AND RETURN	16.21 411.22 323.10
DGAF21800159	07/26/2018	JP MORGAN CHASE BANK NA	07/15/2018	07/16/2018	STAFF TRANSPORTATION AIRFARE FOR S WITTMANN WASHINGTON DC TO MILWAUKEE WI AND RETURN	294.40
DGAF21800160	07/31/2018	CARDIN,COURTNEY	05/18/2018	05/18/2018	STAFF TRANSPORTATION WASHINGTON DC TO BALTIMORE MD, PROVIDENCE RI, BALTIMORE MD AND RETURN	588.11
DGAF21800162	07/26/2018	JP MORGAN CHASE BANK NA	07/15/2018	07/17/2018	STAFF TRANSPORTATION AIRFARE FOR C BAILEY WASHINGTON DC TO MILWAUKEE WI AND RETURN	294.40
DGAF21800163	07/26/2018	JP MORGAN CHASE BANK NA	07/15/2018	07/16/2018	STAFF TRANSPORTATION AIRFARE FOR J MCLEOD WASHINGTON DC TO MILWAUKEE WI AND RETURN	294.40
DGAF21800164	07/31/2018	EGRED,MELISSA C	07/09/2018	07/12/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO BROWNSVILLE TX, SAN ANTONIO TX, MCALLEN TX, BROWNSVILLE TX AND RETURN	409.59 16.73
DGAF21800165	07/31/2018	WITTMANN,SCOTT D	07/15/2018	07/16/2018	STAFF PER DIEM WASHINGTON DC TO MILWAUKEE WI AND RETURN	158.54
DGAF21800167	08/07/2018	RICHARDS,THOMAS J R	07/15/2018	07/16/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO MILWAUKEE WI AND RETURN	217.70 18.77
DGAF21800168	08/06/2018	BERNER,HANNAH	07/09/2018	07/12/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO SAN ANTONIO TX, KARNES CITY TX, DILLEY TX, MCALLEN TX, HIDALGO TX, MCALLEN TX, PHARR TX, BROWNSVILLE TX, PORT ISABEL TX, HARLINGEN TX AND RETURN	373.90 322.76
DGAF21800171	08/17/2018	WARNER,CAITLIN A	07/08/2018	07/12/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO MCALLEN TX, SAN ANTONIO TX, MCALLEN TX, BROWNSVILLE TX AND RETURN	524.51 686.79
DGAF21800174	08/23/2018	BAILEY,CATHARINE A	07/15/2018	07/17/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO MILWAUKEE WI AND RETURN	331.74 274.14
DGAF21800179	08/22/2018	JP MORGAN CHASE BANK NA	08/05/2018	08/07/2018	STAFF TRANSPORTATION AIRFARE FOR C BERNY WASHINGTON DC TO IDAHO FALLS ID AND RETURN	863.60
DGAF21800180	08/23/2018	WOODS,MICHELLE D	07/30/2018	07/31/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO NEW YORK NY AND RETURN	313.31 186.00
DGAF21800181	08/27/2018	BERNY,COLLEEN E	08/05/2018	08/07/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO IDAHO FALLS ID AND RETURN	281.23 202.29
DGAF21800182	08/28/2018	BERNY,COLLEEN E	08/15/2018	08/15/2018	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	11.00
DGAF21800183	08/29/2018	MCLEOD,JOSH P	07/15/2018	07/16/2018	STAFF PER DIEM WASHINGTON DC TO MILWAUKEE WI AND RETURN	166.22
DGAF21800184	09/07/2018	DOCKHAM,ANDREW C	08/18/2018	08/20/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO HOUSTON TX AND RETURN	130.56 373.16
DGAF21800185	09/05/2018	KLEIN,JULIE G	07/30/2018	07/31/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO NEW YORK NY AND RETURN	302.76 223.92



DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DGAF21800188	09/04/2018	JP MORGAN CHASE BANK NA	08/26/2018	08/27/2018	STAFF TRANSPORTATION AIRFARE FOR T RICHARDS WASHINGTON DC TO ST LOUIS MO AND RETURN	224.40
DGAF21800195	09/13/2018	JP MORGAN CHASE BANK NA	08/25/2018	08/27/2018	STAFF TRANSPORTATION AIRFARE FOR A PUSATERI WASHINGTON DC TO ST LOUIS MO AND RETURN	224.40
DGAF21800199	09/13/2018	RICHARDS,THOMAS J R	08/26/2018	08/27/2018	STAFF PER DIEM WASHINGTON DC TO ST LOUIS MO AND RETURN	152.01
DGAF21800200	09/13/2018	RICHARDS,THOMAS J R	07/30/2018	07/31/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO NEW YORK NY AND RETURN	240.00 186.00
DGAF21800201	09/21/2018	DUDLEY,LAUREN R	08/18/2018	08/20/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO HOUSTON TX AND RETURN	134.04 372.73
DGAF21800202	09/21/2018	BAMIDURO,PORTIA	08/18/2018	08/20/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO HOUSTON TX AND RETURN	129.37 399.49
DGAF21800204	09/28/2018	PUSATERI,ANDREW M	08/25/2018	08/27/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO ST LOUIS MO AND RETURN	69.78 479.98 44.20
DGAF21800207	09/27/2018	JP MORGAN CHASE BANK NA	09/19/2018	09/22/2018	STAFF TRANSPORTATION AIRFARE FOR J LENNON WASHINGTON DC TO BISMARCK ND AND RETURN	393.60
<b>TRAVEL AND TRANSPORTATION OF PERSONS</b>						<b>21,111.41</b>
CV180004725	04/26/2018	SERGEANT AT ARMS	03/01/2018	03/31/2018	RECORDING STUDIO CERTIFICATION	18.20
CV180004817	04/26/2018	SERGEANT AT ARMS	03/01/2018	03/31/2018	PHOTO STUDIO CERTIFICATION	5.00
CV180005782	05/30/2018	SERGEANT AT ARMS	04/01/2018	04/30/2018	RECORDING STUDIO CERTIFICATION	145.10
CV180006259	06/22/2018	SERGEANT AT ARMS	05/01/2018	05/31/2018	RECORDING STUDIO CERTIFICATION	100.00
CV180006260	06/22/2018	SERGEANT AT ARMS	05/01/2018	05/31/2018	RECORDING STUDIO CERTIFICATION	63.10
CV180007257	07/25/2018	SERGEANT AT ARMS	06/01/2018	06/30/2018	RECORDING STUDIO CERTIFICATION	18.00
CV180007258	07/25/2018	SERGEANT AT ARMS	06/01/2018	06/30/2018	RECORDING STUDIO CERTIFICATION	353.40
CV180007963	09/05/2018	SERGEANT AT ARMS	07/01/2018	07/31/2018	RECORDING STUDIO CERTIFICATION	74.50
CV180008228	09/26/2018	SERGEANT AT ARMS	08/01/2018	08/31/2018	RECORDING STUDIO CERTIFICATION	76.60
DGAF21800096	04/27/2018	BRIGGLE & BOTT COURT REPORTERS	04/11/2018	04/11/2018	TYPING & STENOGRAPHIC SERVICES	693.00
DGAF21800097	05/02/2018	BRIGGLE & BOTT COURT REPORTERS	04/12/2018	04/12/2018	TYPING & STENOGRAPHIC SERVICES	585.00
DGAF21800098	05/02/2018	PACER SERVICE CENTER	01/01/2018	03/31/2018	OTHER MISCELLANEOUS SERVICES	60.80
DGAF21800099	05/04/2018	JP MORGAN CHASE BANK NA	04/20/2018	04/22/2018	FEES AND OTHER CHARGES	30.00
DGAF21800102	05/09/2018	BRIGGLE & BOTT COURT REPORTERS	04/18/2018	04/18/2018	TYPING & STENOGRAPHIC SERVICES	621.00
DGAF21800107	05/10/2018	BRIGGLE & BOTT COURT REPORTERS	04/24/2018	04/24/2018	TYPING & STENOGRAPHIC SERVICES	1,107.00
DGAF21800110	05/09/2018	BRIGGLE & BOTT COURT REPORTERS	04/25/2018	04/25/2018	TYPING & STENOGRAPHIC SERVICES	549.00
DGAF21800111	05/09/2018	BRIGGLE & BOTT COURT REPORTERS	04/26/2018	04/26/2018	TYPING & STENOGRAPHIC SERVICES	1,161.00
DGAF21800114	05/16/2018	BRIGGLE & BOTT COURT REPORTERS	05/07/2018	05/07/2018	TYPING & STENOGRAPHIC SERVICES	200.00
DGAF21800115	05/23/2018	JP MORGAN CHASE BANK NA	05/10/2018	05/10/2018	FEES AND OTHER CHARGES	30.00
DGAF21800116	05/25/2018	JP MORGAN CHASE BANK NA	05/06/2018	05/06/2018	FEES AND OTHER CHARGES	30.00
DGAF21800117	05/24/2018	BRIGGLE & BOTT COURT REPORTERS	05/09/2018	05/09/2018	TYPING & STENOGRAPHIC SERVICES	585.00
DGAF21800119	05/29/2018	JP MORGAN CHASE BANK NA	05/18/2018	05/18/2018	FEES AND OTHER CHARGES	30.00
DGAF21800120	05/29/2018	JP MORGAN CHASE BANK NA	05/18/2018	05/18/2018	FEES AND OTHER CHARGES	30.00
DGAF21800122	05/31/2018	BRIGGLE & BOTT COURT REPORTERS	05/15/2018	05/15/2018	TYPING & STENOGRAPHIC SERVICES	990.00
DGAF21800126	06/14/2018	BRIGGLE & BOTT COURT REPORTERS	05/23/2018	05/23/2018	TYPING & STENOGRAPHIC SERVICES	423.00
DGAF21800128	06/14/2018	JP MORGAN CHASE BANK NA	05/29/2018	05/30/2018	FEES AND OTHER CHARGES	30.00
DGAF21800129	06/14/2018	JP MORGAN CHASE BANK NA	05/27/2018	06/02/2018	FEES AND OTHER CHARGES	30.00
DGAF21800130	06/14/2018	JP MORGAN CHASE BANK NA	05/30/2018	06/01/2018	FEES AND OTHER CHARGES	30.00
DGAF21800134	06/21/2018	BRIGGLE & BOTT COURT REPORTERS	06/06/2018	06/06/2018	TYPING & STENOGRAPHIC SERVICES	819.00
DGAF21800135	06/21/2018	BRIGGLE & BOTT COURT REPORTERS	06/06/2018	06/06/2018	TYPING & STENOGRAPHIC SERVICES	630.00
DGAF21800136	06/21/2018	JP MORGAN CHASE BANK NA	06/06/2018	06/11/2018	FEES AND OTHER CHARGES	40.00
DGAF21800138	06/27/2018	BRIGGLE & BOTT COURT REPORTERS	06/13/2018	06/13/2018	TYPING & STENOGRAPHIC SERVICES	207.00

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			START	END		
DGAF21800140	06/28/2018	BRIGGLE & BOTT COURT REPORTERS	06/12/2018	06/12/2018	TYPING & STENOGRAPHIC SERVICES	774.00
DGAF21800141	06/29/2018	BRIGGLE & BOTT COURT REPORTERS	06/20/2018	06/20/2018	TYPING & STENOGRAPHIC SERVICES	200.00
DGAF21800143	07/12/2018	BRIGGLE & BOTT COURT REPORTERS	06/27/2018	06/27/2018	TYPING & STENOGRAPHIC SERVICES	693.00
DGAF21800145	07/16/2018	JP MORGAN CHASE BANK NA	07/01/2018	07/03/2018	FEES AND OTHER CHARGES	40.00
DGAF21800150	07/17/2018	BRIGGLE & BOTT COURT REPORTERS	06/27/2018	06/27/2018	TYPING & STENOGRAPHIC SERVICES	666.00
DGAF21800152	07/24/2018	JP MORGAN CHASE BANK NA	07/08/2018	07/08/2018	FEES AND OTHER CHARGES	30.00
DGAF21800153	07/24/2018	JP MORGAN CHASE BANK NA	07/09/2018	07/12/2018	FEES AND OTHER CHARGES	60.00
DGAF21800154	07/25/2018	BRIGGLE & BOTT COURT REPORTERS	07/11/2018	07/11/2018	TYPING & STENOGRAPHIC SERVICES	432.00
DGAF21800155	07/25/2018	JP MORGAN CHASE BANK NA	07/12/2018	07/12/2018	FEES AND OTHER CHARGES	40.00
DGAF21800156	07/25/2018	JP MORGAN CHASE BANK NA	07/12/2018	07/12/2018	FEES AND OTHER CHARGES	40.00
DGAF21800157	07/26/2018	JP MORGAN CHASE BANK NA	07/15/2018	07/16/2018	FEES AND OTHER CHARGES	40.00
DGAF21800159	07/26/2018	JP MORGAN CHASE BANK NA	07/15/2018	07/16/2018	FEES AND OTHER CHARGES	40.00
DGAF21800161	07/26/2018	PACER SERVICE CENTER	04/01/2018	06/30/2018	OTHER MISCELLANEOUS SERVICES	97.40
DGAF21800162	07/26/2018	JP MORGAN CHASE BANK NA	07/15/2018	07/17/2018	FEES AND OTHER CHARGES	40.00
DGAF21800163	07/26/2018	JP MORGAN CHASE BANK NA	07/15/2018	07/16/2018	FEES AND OTHER CHARGES	40.00
DGAF21800166	07/31/2018	BRIGGLE & BOTT COURT REPORTERS	07/19/2018	07/19/2018	TYPING & STENOGRAPHIC SERVICES	432.00
DGAF21800169	08/06/2018	BRIGGLE & BOTT COURT REPORTERS	07/18/2018	07/18/2018	TYPING & STENOGRAPHIC SERVICES	999.00
DGAF21800173	08/15/2018	U S LEGAL SUPPORT INC	07/16/2018	07/16/2018	TYPING & STENOGRAPHIC SERVICES	1,440.75
DGAF21800175	08/22/2018	BRIGGLE & BOTT COURT REPORTERS	07/26/2018	07/26/2018	TYPING & STENOGRAPHIC SERVICES	621.00
DGAF21800179	08/22/2018	JP MORGAN CHASE BANK NA	08/05/2018	08/07/2018	FEES AND OTHER CHARGES	30.00
DGAF21800186	09/04/2018	BRIGGLE & BOTT COURT REPORTERS	08/16/2018	08/16/2018	TYPING & STENOGRAPHIC SERVICES	999.00
DGAF21800188	09/04/2018	JP MORGAN CHASE BANK NA	08/26/2018	08/27/2018	FEES AND OTHER CHARGES	30.00
DGAF21800189	09/11/2018	BRIGGLE & BOTT COURT REPORTERS	08/21/2018	08/21/2018	TYPING & STENOGRAPHIC SERVICES	945.00
DGAF21800190	09/11/2018	BRIGGLE & BOTT COURT REPORTERS	08/27/2018	08/27/2018	TYPING & STENOGRAPHIC SERVICES	200.00
DGAF21800192	09/12/2018	BRIGGLE & BOTT COURT REPORTERS	08/22/2018	08/22/2018	TYPING & STENOGRAPHIC SERVICES	639.00
DGAF21800195	09/13/2018	JP MORGAN CHASE BANK NA	08/25/2018	08/27/2018	FEES AND OTHER CHARGES	30.00
DGAF21800196	09/12/2018	JP MORGAN CHASE BANK NA	08/27/2018	08/27/2018	FEES AND OTHER CHARGES	30.00
DGAF21800203	09/24/2018	ALARIS LITIGATION SERVICES	08/27/2018	08/27/2018	TYPING & STENOGRAPHIC SERVICES	557.50
DGAF21800207	09/27/2018	JP MORGAN CHASE BANK NA	09/19/2018	09/22/2018	FEES AND OTHER CHARGES	30.00
<b>OTHER CONTRACTUAL SERVICES</b>						<b>19,980.35</b>
PERSONNEL COMP. FULL-TIME PERMANENT						4,046,572.45
PERSONNEL BENEFITS						18,277.70
<b>NET PAYROLL EXPENSES</b>						<b>4,064,850.15</b>

**DETAILED AND SUMMARY STATEMENT OF EXPENDITURES**

**HEALTH, EDUCATION, LABOR, AND PENSIONS**  
**HEALTH, EDU.LABOR&PENS S.RES. 73C (114TH)**  
**EXPENSES OF INQUIRIES AND INVESTIGATIONS**

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2018 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2018 THRU 09/30/2018 (\$)	TOTAL FUNDING YTD (\$)
Authorization	\$8,752,264.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		0.00	-8,211,326.58
Travel and Transportation of Persons		0.00	-116,932.90
Rent, Communications and Utilities		0.00	-74,988.69
Printing and Reproduction		0.00	-361.75
Other Contractual Services		0.00	-44,878.74
Supplies and Materials		0.00	-152,636.30
Acquisition of Assets		0.00	-92,215.12
<b>ORGANIZATION TOTALS</b>	\$8,752,264.00	\$0.00	-8,693,340.08
<b>UNEXPENDED BALANCE AS OF 09/30/2018</b>			<b>\$58,923.92</b>

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
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**DETAILED AND SUMMARY STATEMENT OF EXPENDITURES**

**HEALTH, EDUCATION, LABOR, AND PENSIONS**  
**HEALTH, EDU, LABOR & PENS S.RES. 73D (114TH)**  
**EXPENSES OF INQUIRIES AND INVESTIGATIONS**

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2018 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2018 THRU 09/30/2018 (\$)	TOTAL FUNDING YTD (\$)
Authorization	\$3,646,777.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		0.00	-3,349,759.99
Travel and Transportation of Persons		0.00	-19,392.27
Rent, Communications and Utilities		0.00	-20,773.97
Other Contractual Services		0.00	-7,480.10
Supplies and Materials		0.00	-33,345.29
Acquisition of Assets		0.00	-152,934.95
<b>ORGANIZATION TOTALS</b>	<b>\$3,646,777.00</b>	<b>\$0.00</b>	<b>-\$3,583,686.57</b>
<b>UNEXPENDED BALANCE AS OF 09/30/2018</b>			<b>\$63,090.43</b>

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

**DETAILED AND SUMMARY STATEMENT OF EXPENDITURES**

**HEALTH, EDUCATION, LABOR, AND PENSIONS**  
**HEALTH, EDU, LABOR & PENS S.RES. 62B (115TH)**  
**EXPENSES OF INQUIRIES AND INVESTIGATIONS**

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2018 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2018 THRU 09/30/2018 (\$)	TOTAL FUNDING YTD (\$)
Authorization	\$5,105,487.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		0.00	-4,787,515.81
Travel and Transportation of Persons		0.00	-51,895.02
Rent, Communications and Utilities		0.00	-45,989.03
Printing and Reproduction		0.00	-225.00
Other Contractual Services		0.00	-15,358.00
Supplies and Materials		0.00	-88,248.56
Acquisition of Assets		0.00	-75,879.74
<b>ORGANIZATION TOTALS</b>	<b>\$5,105,487.00</b>	<b>\$0.00</b>	<b>-\$5,065,111.16</b>
<b>UNEXPENDED BALANCE AS OF 09/30/2018</b>			<b>\$40,375.84</b>

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
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**DETAILED AND SUMMARY STATEMENT OF EXPENDITURES**

**HEALTH, EDUCATION, LABOR, AND PENSIONS**  
**HEALTH, EDU.LABOR&PENS S.RES. 62C (115TH)**  
**EXPENSES OF INQUIRIES AND INVESTIGATIONS**

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2018 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2018 THRU 09/30/2018 (\$)	TOTAL FUNDING YTD (\$)
Authorization	\$8,752,264.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		-4,418,280.62	-8,169,835.28
Travel and Transportation of Persons		-69,941.46	-96,323.31
Rent, Communications and Utilities		-39,686.19	-64,432.89
Printing and Reproduction		-155.00	-155.00
Other Contractual Services		-17,071.25	-39,574.35
Supplies and Materials		-31,455.39	-50,877.73
Acquisition of Assets		-103,503.87	-103,663.67
<b>ORGANIZATION TOTALS</b>	<b>\$8,752,264.00</b>	<b>-\$4,680,093.78</b>	<b>-\$8,524,862.23</b>
<b>UNEXPENDED BALANCE AS OF 09/30/2018</b>			<b>\$227,401.77</b>

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
		PFAFF, MELISSA A			HEALTH POLICY ADVISOR	63,500.00
		WROE, ELIZABETH M			DEPUTY HEALTH POLICY DIRECTOR AND COUNSEL	69,999.96
		PERROTTA, STEVEN J			RETIREMENT AND PENSIONS POLICY DIRECTOR FROM JUN. 7 TO JUL. 31	14,774.98
		ARTHUR, WILLIAM K			ARCHIVIST	45,499.92
		MARCHIONE, KARA A			EDUCATION POLICY DIRECTOR	78,999.96
		SMAR, LARRY M			STAFF DIRECTOR-SUBCOMMITTEE ON EMPLOYMENT AND WORKPLACE SAFETY	69,999.96
		NGUYEN, TRI MINH			REPUBLICAN SUB-COMMITTEE STAFF DIRECTOR TO APR. 5, FROM APR. 9 TO MAY. 3, FROM MAY. 7 TO MAY. 29, FROM JUN. 4 TO AUG. 6, FROM AUG. 12 TO AUG. 19, FROM AUG. 27 TO SEP. 5, FROM SEP. 9	40,399.93
		GRIFFIS, EVAN S			DEPUTY CHIEF CLERK	46,500.00
		LOWERY, DENISE L			EDITOR	61,500.00
		SHEK, CHUNG YEE			CHIEF CLERK	85,109.54
		MCGUIRE, MONICA M			PROFESSIONAL STAFF MEMBER FROM JUL. 1 TO AUG. 8	12,350.00
		MCKINNEY, JULIA N			LABOR POLICY DIRECTOR FROM MAY. 7	63,499.96
		GRAHAM, REYNARD E			MAIL MANAGER/SPECIAL ASSISTANT TO JUN. 15	24,547.37
		BATH, NICHOLAS W JR			HEALTH POLICY DIRECTOR	80,109.56
		HEIL, MONICA A			ADMINISTRATIVE DIRECTOR FROM JUL. 1 TO AUG. 9	13,180.91
		REIF, ERIN M			POLICY ADVISOR TO JUL. 31	40,833.28
		ZHANG, JIZHU			SENIOR IT DIRECTOR	81,776.22
		BEAUMONT, AMANDA			DEPUTY DIRECTOR, EDUCATION POLICY	58,949.97
		MARSHALL, MISTY C			OPERATIONS DIRECTOR	84,703.68

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
		MEEKS, BRETT H			DEPUTY HEALTH POLICY DIRECTOR	70,999.96
		SEIDMAN, LINDSEY WARD			DEPUTY STAFF DIRECTOR	85,657.44
		GARCIA, LINDSAY H			COUNSEL TO JUL. 31	40,833.28
		KNOBEL, COY R			COMMUNICATIONS DIRECTOR FROM JUN. 16 TO AUG. 1	21,005.55
		BOYER, JENNIFER M			SENIOR HEALTH POLICY ADVISER	78,875.00
		SCHATZ, EVAN T			STAFF DIRECTOR	84,499.92
		WASKIE, MICHAEL J			PROFESSIONAL STAFF	43,689.00
		RIGHTER, JOHN R			DEPUTY STAFF DIRECTOR	77,499.96
		STEIN, ELIZABETH M			GENERAL COUNSEL AND CHIEF INVESTIGATIONS COUNSEL	80,249.92
		SHAW, TARA L			CHIEF OF STAFF FROM JUN. 16 TO AUG. 1 AND FROM AUG. 12 TO AUG. 29	30,126.04
		DEOSIMO, GARNETT T			PROFESSIONAL STAFF MEMBER	40,849.92
		WILES, ANGELA B			HEALTH POLICY DIRECTOR FROM JUN. 7 TO AUG. 16	20,416.67
		WOLGEMUTH, ELIZABETH A			SENIOR COMMUNICATIONS DIRECTOR	85,657.44
		COULTER, MARGARET			HEALTH PROFESSIONAL STAFF	64,999.92
		STUNTZ, GRACE R			DIRECTOR OF HEALTH POLICY	84,999.96
		SCHWARTZ, ELIZABETH S			SUBCOMMITTEE STAFF DIRECTOR TO APR. 1	244.02
		HYNES, OLGA JORDAN			EDUCATION PROFESSIONAL STAFF	48,499.96
		SAKAI, LAUREL M			SENIOR COUNSEL	60,999.96
		FRISTEDT, ANDREA L			DEPUTY DIRECTOR, HEALTH POLICY	68,414.36
		BLACK, MICHAEL C			LEGISLATIVE CORRESPONDENT FROM APR. 4 TO JUN. 28 AND FROM JUL. 7 TO JUL. 25 AND FROM JUL. 28 TO AUG. 29 AND FROM SEP. 3 TO SEP. 5	23,541.66
		HEPPNER, VIRGINIA D			HEALTH POLICY ADVISOR	64,999.92
		MC MILLIN, ROBERT M			GENERAL COUNSEL	80,999.96
		CORNETT, JACOB R			SENIOR ADVISOR	60,999.96
		HARE, HELEN C			DEPUTY COMMUNICATIONS DIRECTOR TO AUG. 24	40,233.29
		SULZMANN, JAY J			LEGISLATIVE DIRECTOR FROM JUL. 1 TO AUG. 8	11,952.27
		LACASSE, ANDREW S			SENIOR EDUCATION POLICY ADVISOR	55,999.96
		BRIM, REMY L			SENIOR FDA POLICY ADVISOR TO AUG. 1	49,833.26
		MORAN, ROBERT L			EDUCATION POLICY DIRECTOR	83,499.92
		SHANTZ, JOSEPH J JR			LABOR COUNSEL	43,291.64
		BURKHALTER, NATALIE G			CHILDREN AND FAMILIES SUBCOMMITTEE STAFF DIRECTOR	38,958.26
		SPIRIDON, KRISTIN LEIGH			SENIOR COUNSEL	74,357.64
		PROSEUS, GREGORY P			LABOR AND PENSIONS COUNSEL	60,999.92
		SULLIVAN, CAREY B			CORRESPONDENCE MANAGER TO JUN. 30	19,999.98
		VOGT, ANDREW J			HEALTH PROFESSIONAL STAFF	49,999.96
		GOLDFINCH, COLIN E			SENIOR HEALTH POLICY ADVISOR	55,999.92
		PANNELL, MADELEINE J			SENIOR HEALTH POLICY ADVISOR	48,499.98
		DAVIES, LAUREN M			SENIOR EDUCATION POLICY ADVISOR	55,999.96
		LYDON, CHRISTOPHER A			RESEARCH ASSISTANT FROM JUN. 16 TO AUG. 1	4,899.00
		MONTEITH, SARAH E			LEGISLATIVE AIDE	25,930.07
		MCKIBBEN, BRYCE W			SENIOR POLICY ADVISOR	50,499.93
		KIMMEL, ALLISON R			SENIOR POLICY ADVISOR	40,999.98
		GORMAN, ELIZABETH			COUNSEL	60,999.92
		HAULSEE, TAYLOR S			HELP COMMITTEE COMMUNICATIONS DIRECTOR	63,500.00
		RUSH, CARLY L			DEPUTY GENERAL COUNSEL AND DEPUTY CHIEF INVESTIGATIONS COUNSEL TO JUL. 15	31,354.12
		ISAACSON, KENDRA K			SENIOR PENSIONS AND EMPLOYMENT COUNSEL	69,696.41
		PALUSKIEWICZ, AMANDA			PROFESSIONAL STAFF MEMBER FROM MAY. 3	34,541.66
		MANDRELUCCI, CHRISTINA M			PRESS SECRETARY	35,500.00
		BURNETT, ANDREW W			HEALTH RESEARCH ASSISTANT	27,499.96
		COOK, MARY C			STAFF ASSISTANT FROM JUL. 9	7,402.74
		SNODGRASS, CHARLES SIDNEY			OVERSIGHT RESEARCH ASSISTANT	37,499.97
		CONTRERAS, MANUEL I			LEGISLATIVE AIDE	29,591.26
		LETTER, ELIZABETH F			OVERSIGHT COUNSEL	50,791.66
		STERN, MATTHEW			EDUCATION PROFESSIONAL STAFF	58,499.96
		LYNN, MAIREAD			PRESS SECRETARY TO SEP. 25	38,944.37
		SOCLOF, RACHEL			HEALTH POLICY ASSISTANT FROM JUN. 7 TO JUL. 31	9,000.00
		ENGLISH, GRANT W			HELP COMMITTEE STAFF ASSISTANT	18,499.96

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
		WEINSTOCK, BRITT E AGUILAR, LAURA N KILANI, LINA M GOOD-COHN, MEREDITH GENE BARRY, MARY TIEN LONG OKOLO, OSAREMEN F HATFIELD, JENNIFER T SMITH, CAROLINE M GRIBBLE, KRISTI N PAULSEN, MEGAN L HEARTSKILL, WILLIAM P D'ELIA, JOHN M KING, ERICKA S MCCLELLAND, KATHERINE E BANDUCCI, ANDREW C ZANHEER, SARA F MYERS, RYAN JOSEPH DIXON, EVAN G WESTLAKE, GARRETT BENNETT, ZACHARY ZE			SUBCOMMITTEE STAFF DIRECTOR OVERSIGHT POLICY ADVISOR LEGISLATIVE CORRESPONDENT HEALTH RESEARCH ASSISTANT POLICY ADVISOR LEGISLATIVE AIDE EDUCATION RESEARCH ASSISTANT LEGISLATIVE CORRESPONDENT FROM JUN. 7 TO JUL. 31 PROFESSIONAL STAFF MEMBER TO SEP. 3 ASSISTANT SCHEDULER TO JUN. 30 PRESS ASSISTANT LABOR COUNSEL LEGISLATIVE AIDE POLICY ADVISOR LABOR AND PENSIONS POLICY DIRECTOR SPECIAL ASSISTANT DEPUTY PRESS SECRETARY DEPUTY PRESS SECRETARY/DIGITAL DIRECTOR INTERM FROM MAY. 30 TO AUG. 15 LEGISLATIVE CORRESPONDENT FROM SEP. 11	60,000.00 32,499.98 29,833.30 40,999.96 43,499.97 30,655.55 38,499.94 5,549.98 46,444.42 15,000.00 33,499.96 43,499.97 25,166.66 45,000.00 85,657.44 24,118.21 29,749.92 31,000.00 4,053.33 2,277.77
DHLP21800126	04/02/2018	MEEKS,BRETT H	02/19/2018	02/22/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO NASHVILLE TN, DICKSON TN, HARRIMAN TN, KNOXVILLE TN, JOHNSON CITY TN, ALCOA TN AND RETURN	28.43 558.49 451.53
DHLP21800129	04/04/2018	MCMLLIN,VIRGINIA DH	03/27/2018	03/27/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO BOSTON MA AND RETURN	58.35 411.18
DHLP21800130	04/10/2018	MEEKS,BRETT H	03/27/2018	03/30/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO NASHVILLE TN AND RETURN	85.29 597.24 258.08
DHLP21800132	04/06/2018	JP MORGAN CHASE BANK NA	03/26/2018	04/04/2018	STAFF TRANSPORTATION AIRFARE FOR THE FOLLOWING: 3/26-30 M STERN WASHINGTON DC TO MEMPHIS TN AND RETURN; 3/27-30 B MEEKS WASHINGTON DC TO NASHVILLE TN AND RETURN; 4/2-4 K GRIBBLE WASHINGTON DC TO KNOXVILLE TN AND RETURN	1,154.70
DHLP21800133	04/06/2018	JP MORGAN CHASE BANK NA	04/03/2018	04/08/2018	STAFF TRANSPORTATION AIRFARE FOR B MCKIBBEN WASHINGTON DC TO PORTLAND OR, PASCO WA, SEATTLE WA AND RETURN	754.30
DHLP21800138	04/13/2018	STERN,MATTHEW	03/26/2018	03/30/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO MEMPHIS TN AND RETURN	68.31 483.82 425.34
DHLP21800140	04/20/2018	GRIBBLE,KRISTI N	04/02/2018	04/04/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO CHARLOTTE NC, KNOXVILLE TN, CHARLOTTE NC AND RETURN	66.98 163.03
DHLP21800141	04/19/2018	MCMLLIN,VIRGINIA DH	04/06/2018	04/06/2018	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	36.03



DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DHLP21800142	04/23/2018	SCHATZ, EVAN T	03/25/2018	04/08/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO SEATAC WA, EDMONDS WA, SEATTLE WA, EDMONDS WA, SEATAC WA, SPOKANE WA, SEATAC WA, EDMONDS WA, TACOMA WA, SEATTLE WA, EDMONDS WA, SEATTLE WA, EVERETT WA, EDMONDS WA, SEATAC WA AND RETURN	162.52 1,229.44
DHLP21800143	04/23/2018	COULTER, MARGARET	11/30/2017	12/02/2017	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO NASHVILLE TN AND RETURN	226.44 372.40
DHLP21800145	04/20/2018	MCKIBBEN, BRYCE W	04/03/2018	04/08/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO PASCO WA, ELLENSBURG WA, OLYMPIA WA AND RETURN	530.47 483.81
DHLP21800146	04/23/2018	GARCIA, LINDSAY H	03/29/2018	04/07/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO TOWNSEND TN, GATLINBURG TN, TOWNSEND TN, CHATTANOOGA TN, CLEVELAND TN, GREENEVILLE TN, GATLINBURG TN AND RETURN	467.54 796.05
DHLP21800147	04/27/2018	BANDUCCI, ANDREW C	02/01/2018	02/02/2018	STAFF PER DIEM WASHINGTON DC TO NASHVILLE TN AND RETURN	243.80
DHLP21800150	05/15/2018	DIXON, EVAN G	04/27/2018	04/29/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO KNOXVILLE TN AND RETURN	300.25 582.40
DHLP21800151	05/10/2018	VOGT, ANDREW J	04/04/2018	04/06/2018	STAFF PER DIEM WASHINGTON DC TO KNOXVILLE TN AND RETURN	295.68
DHLP21800154	05/21/2018	GARCIA, LINDSAY H	04/27/2018	05/02/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO KNOXVILLE TN, KANSAS CITY MO AND RETURN	308.26 426.50
DHLP21800155	05/16/2018	MCKIBBEN, BRYCE W	05/03/2018	05/03/2018	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	18.00
DHLP21800156	05/21/2018	MCMILLIN, VIRGINIA DH	04/29/2018	05/02/2018	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	29.74
DHLP21800157	05/21/2018	MCMILLIN, VIRGINIA DH	04/30/2018	05/01/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO NEW YORK NY AND RETURN	54.91 161.21
DHLP21800158	05/23/2018	MEEKS, BRETT H	05/04/2018	05/07/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO DENVER CO AND RETURN	511.46 334.51
DHLP21800159	05/22/2018	MANDREUCCI, CHRISTINA M	05/08/2018	05/08/2018	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	24.53
DHLP21800160	05/23/2018	JP MORGAN CHASE BANK NA	04/04/2018	04/06/2018	STAFF TRANSPORTATION AIRFARE FOR THE FOLLOWING: 4/4-5 O HYNES WASHINGTON DC TO NASHVILLE TN, KNOXVILLE TN AND RETURN; 4/4-6 A VOGT WASHINGTON DC TO KNOXVILLE TN AND RETURN	932.80
DHLP21800161	05/23/2018	JP MORGAN CHASE BANK NA	05/01/2018	05/05/2018	STAFF TRANSPORTATION AIRFARE FOR THE FOLLOWING: 5/1-4 K ISAACSON, 5/1-5 J SHANTZ WASHINGTON DC TO SEATTLE WA AND RETURN	992.80
DHLP21800162	05/23/2018	JP MORGAN CHASE BANK NA	04/29/2018	05/03/2018	STAFF TRANSPORTATION AIRFARE FOR M WASKE WASHINGTON DC TO MILWAUKEE WI, MADISON WI AND RETURN	494.00
DHLP21800163	05/23/2018	JP MORGAN CHASE BANK NA	05/04/2018	05/07/2018	STAFF TRANSPORTATION AIRFARE FOR B MEEKS WASHINGTON DC TO DENVER CO AND RETURN	848.40

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DHLP21800169	06/06/2018	WASKE,MICHAEL J	04/29/2018	05/03/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO MILWAUKEE WI, MADISON WI AND RETURN	734.93 96.61
DHLP21800170	05/31/2018	MEEKS,BRETT H	05/23/2018	05/23/2018	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	27.59
DHLP21800171	05/31/2018	MEEKS,BRETT H	05/08/2018	05/08/2018	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	10.40
DHLP21800175	06/05/2018	STUNTZ,GRACE R	04/29/2018	05/02/2018	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	17.80
DHLP21800176	06/11/2018	SHANTZ JR,JOSEPH J	05/01/2018	05/05/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO SEATTLE WA, MOUNT VERNON WA, SEATTLE WA AND RETURN	85.43 831.41 298.54
DHLP21800177	06/11/2018	BARRY,MARY TIEN LONG	05/22/2018	05/24/2018	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	36.49
DHLP21800178	06/15/2018	GARCIA,LINDSAY H	05/29/2018	06/02/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO KNOXVILLE TN, NASHVILLE TN AND RETURN	747.41 712.00
DHLP21800179	06/14/2018	MARSHALL,MISTY C	05/30/2018	06/01/2018	STAFF PER DIEM WASHINGTON DC TO NASHVILLE TN AND RETURN	513.07
DHLP21800180	06/11/2018	SEIDMAN,LINDSEY WARD	05/30/2018	06/01/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO NASHVILLE TN AND RETURN	489.73 194.29
DHLP21800183	06/15/2018	ISAACSON,KENDRA K	05/01/2018	05/04/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO SEATTLE WA AND RETURN	80.40 636.32 270.45
DHLP21800184	06/21/2018	GRIBBLE,KRISTI N	05/30/2018	06/01/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO NASHVILLE TN AND RETURN	484.32 95.00
DHLP21800185	06/20/2018	DAVIES,LAUREN M	06/08/2018	06/08/2018	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	24.14
DHLP21800186	06/20/2018	MEEKS,BRETT H	06/01/2018	06/06/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO SAN FRANCISCO CA, BALTIMORE MD AND RETURN	146.21 827.57 876.07
DHLP21800191	06/22/2018	GOOD-COHN,MEREDITH GENE	05/25/2018	05/28/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO NASHVILLE TN AND RETURN	42.66 625.70
DHLP21800192	06/28/2018	GARCIA,LINDSAY H	06/15/2018	06/15/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO NASHVILLE TN AND RETURN	22.91 747.43
DHLP21800193	06/27/2018	DAVIES,LAUREN M	06/15/2018	06/15/2018	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	24.14
DHLP21800196	06/26/2018	JP MORGAN CHASE BANK NA	05/30/2018	06/01/2018	STAFF TRANSPORTATION AIRFARE FOR THE FOLLOWING: M MARSHALL, K GRIBBLE, L SEIDMAN WASHINGTON DC TO NASHVILLE TN AND RETURN	805.20
DHLP21800197	06/26/2018	JP MORGAN CHASE BANK NA	05/29/2018	06/03/2018	STAFF TRANSPORTATION AIRFARE FOR THE FOLLOWING: 5/29-6/3 J SHANTZ, 5/29-31 J MCKINNEY WASHINGTON DC TO SEATTLE WA AND RETURN	862.80

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DHLP21800205	07/16/2018	SHANTZ JR,JOSEPH J	05/29/2018	06/03/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO SEATTLE WA, TACOMA WA, SEATTLE WA AND RETURN	83.06 842.72 321.35
DHLP21800206	07/09/2018	DAVIES,LAUREN M	06/22/2018	06/22/2018	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	24.14
DHLP21800207	07/09/2018	DAVIES,LAUREN M	06/25/2018	06/27/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO CHARLOTTE NC, AUSTIN TX, DALLAS TX AND RETURN	418.21 105.42
DHLP21800208	07/11/2018	BANDUCCI,ANDREW C	06/21/2018	06/22/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO KNOXVILLE TN AND RETURN	152.56 76.08
DHLP21800209	07/10/2018	MCKIBBEN,BRYCE W	06/24/2018	06/27/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO AUSTIN TX AND RETURN	524.42 169.56
DHLP21800211	07/10/2018	WROE,ELIZABETH M	05/06/2018	05/09/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO LAS VEGAS NV AND RETURN	417.94 573.01
DHLP21800212	07/10/2018	WROE,ELIZABETH M	04/28/2018	05/01/2018	STAFF TRANSPORTATION WASHINGTON DC TO NEW YORK NY AND RETURN	220.95
DHLP21800213	07/11/2018	JP MORGAN CHASE BANK NA	06/21/2018	07/02/2018	STAFF TRANSPORTATION AIRFARE FOR THE FOLLOWING: 6/21-7/2 S MONTEITH, 6/24-7/1 E LETTER, 6/24-29 L AGUILAR, C RUSH, WASHINGTON DC TO SEATTLE WA AND RETURN; 6/24-27 B MCKIBBEN WASHINGTON DC TO AUSTIN TX AND RETURN	3,067.00
DHLP21800214	07/10/2018	JP MORGAN CHASE BANK NA	06/21/2018	06/27/2018	STAFF TRANSPORTATION AIRFARE FOR THE FOLLOWING: 6/21-22 A BANUCCI WASHINGTON DC TO KNOXVILLE TN AND RETURN; 6/21 V HEPPNER WASHINGTON DC TO KNOXVILLE TN; 6/25-27 L DAVIES WASHINGTON DC TO AUSTIN TX AND RETURN	1,474.70
DHLP21800215	07/10/2018	JP MORGAN CHASE BANK NA	06/28/2018	06/28/2018	STAFF TRANSPORTATION AIRFARE FOR C RUSH, L AGUILAR SEATTLE WA TO SPOKANE WA AND RETURN	652.80
DHLP21800216	07/10/2018	BARRY,MARY TIEN LONG	06/21/2018	06/21/2018	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	20.18
DHLP21800217	07/12/2018	HAULSEE,TAYLOR S	05/30/2018	06/01/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO NEW YORK NY AND RETURN	143.46 747.90 255.07
DHLP21800218	07/11/2018	DAVIES,LAUREN M	06/29/2018	06/29/2018	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	24.14
DHLP21800219	07/18/2018	MEEKS,BRETT H	06/28/2018	07/02/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO MEMPHIS TN AND RETURN	231.67 781.33
DHLP21800220	07/20/2018	MC MILLIN,VIRGINIA DH	06/21/2018	06/24/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO KNOXVILLE TN AND RETURN	210.89 266.71
DHLP21800221	07/18/2018	CORNETT,JACOB R	06/28/2018	07/06/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO SEATTLE WA, BELLEVUE WA, BELLINGHAM WA, EVERETT WA, BOTHELL WA, SEACAC WA AND RETURN	79.90 165.52 1,596.82

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DHLP21800222	07/16/2018	MCKINNEY,JULIA N	05/29/2018	05/31/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO SEATAC WA, TACOMA WA, SEATAC WA AND RETURN	348.26 149.41
DHLP21800223	07/16/2018	MCKINNEY,JULIA N	06/07/2018	06/07/2018	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	21.73
DHLP21800224	07/18/2018	MONTEITH,SARAH E	06/21/2018	07/02/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO SEATTLE WA AND RETURN	1,815.64 200.13
DHLP21800230	08/06/2018	MEEKS,BRETT H	07/10/2018	07/10/2018	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	40.49
DHLP21800232	07/24/2018	AGUILAR,LAURA N	06/24/2018	06/29/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO SEATTLE WA, SPOKANE WA, SEATTLE WA AND RETURN	326.95 1,477.21 25.49
DHLP21800236	08/07/2018	JP MORGAN CHASE BANK NA	07/16/2018	07/20/2018	STAFF TRANSPORTATION AIRFARE FOR J DELIA WASHINGTON DC TO SEATTLE WA AND RETURN	494.40
DHLP21800238	08/07/2018	DELIA,JOHN M	07/16/2018	07/20/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO SEATTLE WA, WENATCHEE WA, SEATTLE WA AND RETURN	93.02 944.36 643.14
DHLP21800240	08/13/2018	JP MORGAN CHASE BANK NA	07/26/2018	08/05/2018	STAFF TRANSPORTATION AIRFARE FOR B MCKIBBEN WASHINGTON DC TO SEATTLE WA AND RETURN	626.40
DHLP21800243	08/20/2018	DAVIES,LAUREN M	08/01/2018	08/01/2018	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	22.94
DHLP21800245	08/21/2018	JP MORGAN CHASE BANK NA	08/05/2018	08/05/2018	STAFF TRANSPORTATION AIRFARE FOR L SAKAI WASHINGTON DC TO SEATTLE WA	313.20
DHLP21800246	08/23/2018	JP MORGAN CHASE BANK NA	08/06/2018	08/09/2018	STAFF TRANSPORTATION AIRFARE FOR THE FOLLOWING: 8/7 L SAKAI SEATTLE WA TO SPOKANE WA AND RETURN; 8/6-9 M PANNELL BOSTON MA TO SEATTLE WA TO WASHINGTON DC; 8/6 O OKOLO BOSTON MA TO SEATTLE WA	1,222.00
DHLP21800247	08/21/2018	SCHATZ,EVAN T	08/05/2018	08/12/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO SEATAC WA, EDMONDS WA, SPOKANE WA, RICHLAND WA, EDMONDS WA, EVERETT WA, EDMONDS WA, SEATTLE WA, EDMONDS WA, SEATAC WA AND RETURN	285.77 1,410.20
DHLP21800248	08/27/2018	OKOLO,OSAREMEN F	08/04/2018	08/13/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO SEATTLE WA, TACOMA WA, LAKEWOOD WA, TUMWATER WA, SEATTLE WA, KIRKLAND WA, SEATTLE WA, BALTIMORE MD AND RETURN	854.35 543.92
DHLP21800249	09/12/2018	MCKIBBEN,BRYCE W	07/26/2018	08/05/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO SEATTLE WA, PORT ANGELES WA, FORKS WA, ABERDEEN WA, SEATTLE WA AND RETURN	850.81 595.03
DHLP21800250	09/13/2018	KIMMEL,ALLISON R	08/12/2018	08/17/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO SPOKANE WA, SEATTLE WA AND RETURN	55.95 1,185.50 216.32
DHLP21800253	09/06/2018	BURNETT,ANDREW W	08/19/2018	08/21/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO ATLANTA GA AND RETURN	409.10 123.01

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DHLP21800254	09/06/2018	MARSHALL,MISTY C	08/16/2018	08/19/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO NASHVILLE TN AND RETURN	370.46 197.13
DHLP21800255	09/07/2018	MCCLELLAND,KATHERINE E	02/17/2018	02/25/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO SEATTLE WA AND RETURN	14.00 772.55 443.13
DHLP21800256	09/05/2018	BARRY,MARY TIEN LONG	08/03/2018	08/03/2018	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	11.11
DHLP21800257	09/10/2018	BARRY,MARY TIEN LONG	08/17/2018	08/26/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO SEATTLE WA, BELLINGHAM WA, SEATTLE WA AND RETURN	83.08 1,347.90 1,015.28
DHLP21800258	09/07/2018	JP MORGAN CHASE BANK NA	08/12/2018	08/17/2018	STAFF TRANSPORTATION AIRFARE FOR A KIMMEL WASHINGTON DC TO SPOKANE WA, SEATTLE WA AND RETURN	708.60
DHLP21800259	09/07/2018	JP MORGAN CHASE BANK NA	08/16/2018	08/21/2018	STAFF TRANSPORTATION AIRFARE FOR THE FOLLOWING: 8/16-19 M MARSHALL WASHINGTON DC TO NASHVILLE TN AND RETURN; 8/19-21 A BURNETT WASHINGTON DC TO ATLANTA GA AND RETURN	770.80
DHLP21800260	09/07/2018	JP MORGAN CHASE BANK NA	08/26/2018	08/26/2018	STAFF TRANSPORTATION AIRFARE FOR G STUNTZ WASHINGTON DC TO ALCOA TN	457.20
DHLP21800263	09/14/2018	DAVIES,LAUREN M	08/29/2018	08/29/2018	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	14.94
DHLP21800264	09/14/2018	BARRY,MARY TIEN LONG	08/28/2018	08/30/2018	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	41.05
DHLP21800265	09/14/2018	BARRY,MARY TIEN LONG	09/04/2018	09/04/2018	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	12.28
DHLP21800266	09/14/2018	GRIBBLE,KRISTI N	08/25/2018	09/03/2018	STAFF TRANSPORTATION WASHINGTON DC TO KNOXVILLE TN AND RETURN	367.15
DHLP21800267	09/17/2018	JP MORGAN CHASE BANK NA	08/20/2018	09/04/2018	STAFF TRANSPORTATION AIRFARE FOR THE FOLLOWING: 8/20-9/3 J SHANTZ, 8/27-9/4 S MONTEITH WASHINGTON DC TO SEATTLE WA AND RETURN	992.80
DHLP21800269	09/18/2018	CONTRERAS,MANUEL I	08/13/2018	08/22/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO RICHLAND WA, SPOKANE WA, SEATTLE WA, SAN DIEGO CA AND RETURN	1,583.29 323.12
DHLP21800271	09/17/2018	DAVIES,LAUREN M	09/04/2018	09/04/2018	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	8.00
DHLP21800273	09/20/2018	MONTEITH,SARAH E	08/27/2018	09/04/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO SEATTLE WA AND RETURN	26.02 142.55
DHLP21800274	09/24/2018	CONTRERAS,MANUEL I	08/13/2018	08/22/2018	STAFF INCIDENTALS ADDITIONAL EXPENSES FOR TRIP WASHINGTON DC TO RICHLAND WA, SPOKANE WA, SEATTLE WA, SAN DIEGO CA AND RETURN	49.95
DHLP21800275	09/24/2018	CORNETT,JACOB R	08/17/2018	09/03/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO BELLINGHAM WA, MONROE WA, EVERETT WA, BOTHELL WA, BELLEVUE WA, VASHON WA, SEATAO WA AND RETURN	232.58 1,786.23
DHLP21800276	09/24/2018	SEIDMAN,LINDSEY WARD	09/09/2018	09/11/2018	STAFF PER DIEM WASHINGTON DC TO MEMPHIS TN AND RETURN	346.35

B-2-97

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DHLP21800277	09/28/2018	MCMLLIN,VIRGINIA DH	09/18/2018	09/18/2018	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	20.48
DHLP21800278	09/28/2018	MARSHALL,MISTY C	09/17/2018	09/17/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO KNOXVILLE TN AND RETURN	44.96 280.67
DHLP21800279	09/28/2018	STERN,MATTHEW	08/07/2018	08/09/2018	STAFF TRANSPORTATION WASHINGTON DC TO QUEENSTOWN MD AND RETURN	168.92
DHLP21800280	09/26/2018	JP MORGAN CHASE BANK NA	09/09/2018	09/11/2018	STAFF TRANSPORTATION AIRFARE FOR L SEIDMAN WASHINGTON DC TO MEMPHIS TN AND RETURN	324.40
DHLP21800281	09/26/2018	JP MORGAN CHASE BANK NA	09/17/2018	09/17/2018	STAFF TRANSPORTATION AIRFARE FOR M MASHALL WASHINGTON DC TO KNOXVILLE TN	266.20
<b>TRAVEL AND TRANSPORTATION OF PERSONS</b>						<b>69,941.46</b>
CV180004728	04/28/2018	SERGEANT AT ARMS	03/01/2018	03/31/2018	RECORDING STUDIO CERTIFICATION	50.00
CV180004818	04/26/2018	SERGEANT AT ARMS	03/01/2018	03/31/2018	PHOTO STUDIO CERTIFICATION	5.00
CV180005351	05/24/2018	SERGEANT AT ARMS	04/01/2018	04/30/2018	PHOTO STUDIO CERTIFICATION	5.00
CV180006191	06/22/2018	SERGEANT AT ARMS	05/01/2018	05/31/2018	PHOTO STUDIO CERTIFICATION	15.20
CV180006261	06/22/2018	SERGEANT AT ARMS	05/01/2018	05/31/2018	RECORDING STUDIO CERTIFICATION	24.90
CV180007737	09/04/2018	SERGEANT AT ARMS	07/01/2018	07/31/2018	PHOTO STUDIO CERTIFICATION	10.70
CV180008229	09/26/2018	SERGEANT AT ARMS	08/01/2018	08/31/2018	RECORDING STUDIO CERTIFICATION	100.00
CV180008319	09/26/2018	SERGEANT AT ARMS	08/01/2018	08/31/2018	PHOTO STUDIO CERTIFICATION	6.45
DHLP21800127	04/03/2018	ALDERSON REPORTING CO INC	03/15/2018	03/15/2018	TYPING & STENOGRAPHIC SERVICES	747.00
DHLP21800128	04/12/2018	ALDERSON REPORTING CO INC	03/14/2018	03/14/2018	TYPING & STENOGRAPHIC SERVICES	200.00
DHLP21800132	04/06/2018	JP MORGAN CHASE BANK NA	03/26/2018	04/04/2018	FEES AND OTHER CHARGES	90.00
DHLP21800133	04/06/2018	JP MORGAN CHASE BANK NA	04/03/2018	04/06/2018	FEES AND OTHER CHARGES	30.00
DHLP21800137	04/06/2018	JP MORGAN CHASE BANK NA	03/22/2018	03/22/2018	TRAINING/CONFERENCE/REGISTRATION FEES	1,474.00
DHLP21800148	05/02/2018	ALDERSON REPORTING CO INC	04/11/2018	04/11/2018	TYPING & STENOGRAPHIC SERVICES	765.00
DHLP21800149	05/02/2018	ALDERSON REPORTING CO INC	04/10/2018	04/10/2018	TYPING & STENOGRAPHIC SERVICES	495.00
DHLP21800150	05/15/2018	DIXON, EVAN G	04/27/2018	04/29/2018	FEES AND OTHER CHARGES	30.00
DHLP21800152	05/10/2018	ALDERSON REPORTING CO INC	04/24/2018	04/24/2018	TYPING & STENOGRAPHIC SERVICES	522.00
DHLP21800154	05/21/2018	GARCIA,LINDSAY H	04/27/2018	05/02/2018	FEES AND OTHER CHARGES	30.00
DHLP21800156	05/21/2018	MCMLLIN,VIRGINIA DH	04/29/2018	05/02/2018	TRAINING/CONFERENCE/REGISTRATION FEES	395.00
DHLP21800160	05/23/2018	JP MORGAN CHASE BANK NA	04/04/2018	04/06/2018	FEES AND OTHER CHARGES	60.00
DHLP21800161	05/23/2018	JP MORGAN CHASE BANK NA	05/01/2018	05/05/2018	FEES AND OTHER CHARGES	60.00
DHLP21800162	05/23/2018	JP MORGAN CHASE BANK NA	04/29/2018	05/03/2018	FEES AND OTHER CHARGES	30.00
DHLP21800163	05/23/2018	JP MORGAN CHASE BANK NA	05/04/2018	05/07/2018	FEES AND OTHER CHARGES	30.00
DHLP21800172	05/30/2018	ALDERSON REPORTING CO INC	05/15/2018	05/15/2018	TYPING & STENOGRAPHIC SERVICES	486.00
DHLP21800175	06/05/2018	STUNTZ,GRACE R	04/29/2018	05/02/2018	TRAINING/CONFERENCE/REGISTRATION FEES	495.00
DHLP21800178	06/15/2018	GARCIA,LINDSAY H	05/29/2018	06/02/2018	FEES AND OTHER CHARGES	30.00
DHLP21800181	06/11/2018	ALDERSON REPORTING CO INC	05/23/2018	05/23/2018	TYPING & STENOGRAPHIC SERVICES	270.00
DHLP21800182	06/11/2018	ALDERSON REPORTING CO INC	05/22/2018	05/22/2018	TYPING & STENOGRAPHIC SERVICES	585.00
DHLP21800187	06/19/2018	ALDERSON REPORTING CO INC	02/13/2018	02/13/2018	TYPING & STENOGRAPHIC SERVICES	459.00
DHLP21800188	06/19/2018	ALDERSON REPORTING CO INC	01/23/2018	01/23/2018	TYPING & STENOGRAPHIC SERVICES	882.00
DHLP21800189	06/19/2018	ALDERSON REPORTING CO INC	01/30/2018	01/30/2018	TYPING & STENOGRAPHIC SERVICES	585.00
DHLP21800190	06/19/2018	ALDERSON REPORTING CO INC	01/30/2018	01/30/2018	TYPING & STENOGRAPHIC SERVICES	783.00
DHLP21800196	06/26/2018	JP MORGAN CHASE BANK NA	05/30/2018	06/01/2018	FEES AND OTHER CHARGES	90.00
DHLP21800197	06/26/2018	JP MORGAN CHASE BANK NA	05/29/2018	06/03/2018	FEES AND OTHER CHARGES	60.00
DHLP21800198	06/26/2018	JP MORGAN CHASE BANK NA	05/31/2018	05/31/2018	TRAINING/CONFERENCE/REGISTRATION FEES	149.00
DHLP21800201	06/29/2018	ALDERSON REPORTING CO INC	06/12/2018	06/12/2018	TYPING & STENOGRAPHIC SERVICES	882.00
DHLP21800210	07/09/2018	ALDERSON REPORTING CO INC	06/19/2018	06/19/2018	TYPING & STENOGRAPHIC SERVICES	675.00
DHLP21800211	07/10/2018	WROE,ELIZABETH M	05/06/2018	05/09/2018	TRAINING/CONFERENCE/REGISTRATION FEES	1,350.00
DHLP21800213	07/11/2018	JP MORGAN CHASE BANK NA	06/21/2018	07/02/2018	FEES AND OTHER CHARGES	150.00
DHLP21800214	07/10/2018	JP MORGAN CHASE BANK NA	06/21/2018	06/27/2018	FEES AND OTHER CHARGES	90.00
DHLP21800215	07/10/2018	JP MORGAN CHASE BANK NA	06/28/2018	06/28/2018	FEES AND OTHER CHARGES	60.00
DHLP21800226	07/17/2018	JP MORGAN CHASE BANK NA	06/28/2018	06/28/2018	FEES AND OTHER CHARGES	60.00
DHLP21800228	07/23/2018	JP MORGAN CHASE BANK NA	06/21/2018	06/21/2018	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	49.00

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DHLP21800231	07/18/2018	ALDERSON REPORTING CO INC	06/26/2018	06/26/2018	TYPING & STENOGRAPHIC SERVICES	351.00
DHLP21800236	08/07/2018	JP MORGAN CHASE BANK NA	07/16/2018	07/20/2018	FEES AND OTHER CHARGES	30.00
DHLP21800237	08/07/2018	ALDERSON REPORTING CO INC	07/17/2018	07/17/2018	TYPING & STENOGRAPHIC SERVICES	720.00
DHLP21800239	08/13/2018	ALDERSON REPORTING CO INC	07/25/2018	07/25/2018	TYPING & STENOGRAPHIC SERVICES	225.00
DHLP21800240	08/13/2018	JP MORGAN CHASE BANK NA	07/26/2018	08/05/2018	FEES AND OTHER CHARGES	30.00
DHLP21800241	08/16/2018	COOK MARY C	08/02/2018	08/03/2018	TRAINING/CONFERENCE/REGISTRATION FEES	60.00
DHLP21800242	08/15/2018	ALDERSON REPORTING CO INC	07/26/2018	07/26/2018	TYPING & STENOGRAPHIC SERVICES	648.00
DHLP21800245	08/21/2018	JP MORGAN CHASE BANK NA	08/05/2018	08/05/2018	FEES AND OTHER CHARGES	30.00
DHLP21800246	08/23/2018	JP MORGAN CHASE BANK NA	08/06/2018	08/09/2018	FEES AND OTHER CHARGES	90.00
DHLP21800258	09/07/2018	JP MORGAN CHASE BANK NA	08/12/2018	08/17/2018	FEES AND OTHER CHARGES	30.00
DHLP21800259	09/07/2018	JP MORGAN CHASE BANK NA	08/16/2018	08/21/2018	FEES AND OTHER CHARGES	60.00
DHLP21800260	09/07/2018	JP MORGAN CHASE BANK NA	08/26/2018	08/26/2018	FEES AND OTHER CHARGES	30.00
DHLP21800261	09/13/2018	ALDERSON REPORTING CO INC	08/21/2018	08/21/2018	TYPING & STENOGRAPHIC SERVICES	612.00
DHLP21800262	09/13/2018	ALDERSON REPORTING CO INC	08/23/2018	08/23/2018	TYPING & STENOGRAPHIC SERVICES	630.00
DHLP21800267	09/17/2018	JP MORGAN CHASE BANK NA	08/20/2018	09/04/2018	FEES AND OTHER CHARGES	100.00
DHLP21800280	09/26/2018	JP MORGAN CHASE BANK NA	09/09/2018	09/11/2018	FEES AND OTHER CHARGES	30.00
DHLP21800281	09/26/2018	JP MORGAN CHASE BANK NA	09/17/2018	09/17/2018	FEES AND OTHER CHARGES	30.00
<b>OTHER CONTRACTUAL SERVICES</b>						<b>17,071.25</b>
CV180005256	05/24/2018	SERGEANT AT ARMS	04/01/2018	04/30/2018	PURCHASED SOFTWARE (EXPENDABLE)	9,033.10
CV180005269	05/24/2018	SERGEANT AT ARMS	04/01/2018	04/30/2018	PURCHASED SOFTWARE (EXPENDABLE)	7,200.00
CV180005369	05/25/2018	SERGEANT AT ARMS	04/01/2018	04/30/2018	PURCHASED SOFTWARE (EXPENDABLE)	13,215.00
CV180006292	06/22/2018	SERGEANT AT ARMS	05/01/2018	05/31/2018	CERTIFIED PURCHASED EQUIPMENT	9,999.13
DHLP21800134	04/09/2018	JP MORGAN CHASE BANK NA	03/16/2018	03/16/2018	PURCHASED EQUIPMENT (EXPENDABLE)	16.98
DHLP21800135	04/09/2018	JP MORGAN CHASE BANK NA	03/21/2018	03/21/2018	PURCHASED EQUIPMENT (EXPENDABLE)	9.99
DHLP21800167	05/24/2018	JP MORGAN CHASE BANK NA	04/17/2018	04/17/2018	PURCHASED EQUIPMENT (EXPENDABLE)	292.53
DHLP21800168	05/24/2018	JP MORGAN CHASE BANK NA	04/27/2018	04/27/2018	PURCHASED EQUIPMENT (EXPENDABLE)	130.72
DHLP21800173	05/30/2018	GENERAL DYNAMICS INFORMATION TECH INC	04/24/2018	04/24/2018	PURCHASED EQUIPMENT (EXPENDABLE)	50,371.64
DHLP21800174	05/30/2018	GENERAL DYNAMICS INFORMATION TECH INC	04/24/2018	04/24/2018	PURCHASED EQUIPMENT (EXPENDABLE)	7,717.60
DHLP21800195	06/26/2018	JP MORGAN CHASE BANK NA	05/16/2018	05/16/2018	PURCHASED EQUIPMENT (EXPENDABLE)	373.95
DHLP21800202	06/28/2018	GENERAL DYNAMICS INFORMATION TECH INC	04/24/2018	04/24/2018	PURCHASED EQUIPMENT (EXPENDABLE)	5,143.23
<b>ACQUISITION OF ASSETS</b>						<b>103,503.87</b>
OTHER PERSONNEL COMPENSATION						5,134.29
PERSONNEL COMP. FULL-TIME PERMANENT						4,405,243.98
PERSONNEL BENEFITS						7,902.35
<b>NET PAYROLL EXPENSES</b>						<b>4,418,280.62</b>

**DETAILED AND SUMMARY STATEMENT OF EXPENDITURES**

**INDIAN AFFAIRS**

**INDIAN AFFAIRS - S.RES. 73C (114TH)**

**EXPENSES OF INQUIRIES AND INVESTIGATIONS**

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2018 (\$)	NET EXPENDITURES FOR THE PERIOD OF		TOTAL FUNDING YTD (\$)
		04/01/2018 THRU 09/30/2018	(\$)	
Authorization	\$2,030,258.00			
Supplementals	0.00			
Transfers	0.00			
Resc / Withdrawals	0.00			
Net Payroll Expenses		0.00		-1,714,652.27
Travel and Transportation of Persons		0.00		-85,808.09
Rent, Communications and Utilities		0.00		-48,855.80
Printing and Reproduction		0.00		-519.00
Other Contractual Services		0.00		-22,076.53
Supplies and Materials		0.00		-21,904.35
Acquisition of Assets		0.00		-33,868.67
<b>ORGANIZATION TOTALS</b>	\$2,030,258.00	\$0.00		-\$1,927,684.71
<b>UNEXPENDED BALANCE AS OF 09/30/2018</b>				<b>\$102,573.29</b>

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



**DETAILED AND SUMMARY STATEMENT OF EXPENDITURES**

**INDIAN AFFAIRS**

**INDIAN AFFAIRS - S.RES. 73D (114TH)**

**EXPENSES OF INQUIRIES AND INVESTIGATIONS**

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2018 (\$)	NET EXPENDITURES FOR THE PERIOD OF		TOTAL FUNDING YTD (\$)
		04/01/2018 THRU 09/30/2018	THRU (\$)	
Authorization	\$845,941.00			
Supplementals	0.00			
Transfers	0.00			
Resc / Withdrawals	0.00			
Net Payroll Expenses			0.00	-685,029.27
Travel and Transportation of Persons			0.00	-28,048.28
Rent, Communications and Utilities			0.00	-23,109.79
Other Contractual Services			0.00	-3,289.65
Supplies and Materials			0.00	-1,643.58
Acquisition of Assets			0.00	-27,320.65
<b>ORGANIZATION TOTALS</b>	<b>\$845,941.00</b>		<b>\$0.00</b>	<b>-\$768,441.22</b>
<b>UNEXPENDED BALANCE AS OF 09/30/2018</b>				<b>\$77,499.78</b>

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

**DETAILED AND SUMMARY STATEMENT OF EXPENDITURES**

**INDIAN AFFAIRS**

**INDIAN AFFAIRS - S.RES. 62B (115TH)**

**EXPENSES OF INQUIRIES AND INVESTIGATIONS**

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2018 (\$)	NET EXPENDITURES FOR THE PERIOD OF		TOTAL FUNDING YTD (\$)
		04/01/2018 THRU 09/30/2018	(\$)	
Authorization	\$1,184,317.00			
Supplementals	0.00			
Transfers	0.00			
Resc / Withdrawals	0.00			
Net Payroll Expenses			0.00	-946,087.05
Travel and Transportation of Persons			0.00	-59,057.09
Rent, Communications and Utilities			0.00	-59,390.71
Other Contractual Services			0.00	-15,778.16
Supplies and Materials			0.00	-32,367.75
Acquisition of Assets			0.00	-12,071.16
<b>ORGANIZATION TOTALS</b>	<b>\$1,184,317.00</b>		<b>\$0.00</b>	<b>-\$1,124,751.92</b>
<b>UNEXPENDED BALANCE AS OF 09/30/2018</b>				<b>\$59,565.08</b>

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

**DETAILED AND SUMMARY STATEMENT OF EXPENDITURES**

**INDIAN AFFAIRS**

**INDIAN AFFAIRS - S.RES. 62C (115TH)**

**EXPENSES OF INQUIRIES AND INVESTIGATIONS**

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2018 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2018 THRU 09/30/2018 (\$)	TOTAL FUNDING YTD (\$)
Authorization	\$2,030,258.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		-905,851.63	-1,735,007.44
Travel and Transportation of Persons		-40,353.55	-58,344.76
Rent, Communications and Utilities		-10,153.93	-27,263.42
Printing and Reproduction		0.00	-60.96
Other Contractual Services		-8,341.00	-18,902.00
Supplies and Materials		-16,096.65	-26,435.05
Acquisition of Assets		-9,251.03	-9,598.53
<b>ORGANIZATION TOTALS</b>	<b>\$2,030,258.00</b>	<b>-\$990,047.79</b>	<b>-\$1,875,612.16</b>
<b>UNEXPENDED BALANCE AS OF 09/30/2018</b>			<b>\$154,645.84</b>

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
		EISMEIER, JAMES L			ADMINISTRATIVE DIRECTOR	68,279.89
		HARJO, RHONDA D			DEPUTY CHIEF COUNSEL	76,085.25
		ROONEY, KEN D			DEMOCRATIC SENIOR COUNSEL	36,763.96
		ASHLEY, BRANDON I			SENIOR POLICY ADVISOR	70,927.53
		DUBOSE, AVIS			HEARING CLERK	38,788.33
		SEDILLO, ANTHONY C			DEMOCRATIC SENIOR POLICY ADVISOR	48,087.77
		ROBINSON, ERINN ANN			PRESS SECRETARY FROM JUL. 30	9,150.00
		MOXLEY, KIMBERLY K			DEMOCRATIC POLICY ADVISOR	43,960.10
		BISILLE, JACQUELINE A			POLICY ADVISOR	41,685.44
		ANDREWS, TERRENCE M			STAFF DIRECTOR AND CHIEF COUNSEL	85,657.44
		SIMERMAYER, JOHN G			POLICY ADVISOR	44,822.79
		GOODNIGHT, CHASE			COUNSEL	28,437.66
		BEYER, HANNA C			PRESS SECRETARY TO JUL. 22	17,279.34
		AIWOHI, CATELIN K			DEMOCRATIC LEGISLATIVE ASSISTANT TO APR. 23	4,021.83
		MONACO, JENNIFER ROMERO			STAFF DIRECTOR AND CHIEF COUNSEL	84,660.46
		WHALEN, EDWARD H			COUNSEL	34,697.14
		PLANCHET, ELISE N			STAFF ASSISTANT TO AUG. 3	14,208.60
		DAGUL, REID E			STAFF ASSISTANT	25,646.93
		FISH, DASAN J			SYSTEMS ADMINISTRATOR	41,202.15
		CICHOKE, JARED J			INTERN TO MAY. 18	3,199.99
		TSOSIE DE HARO, CONCETTA R			LEGAL FELLOW	28,444.80
		BERTALOTTO, JOSHUA R			DEMOCRATIC STAFF ASSISTANT FROM MAY. 7	14,666.60

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
		BRYANTT, LONI N MARTIN, RAY M SPENCER, ZACHARY N MAY, SADIE J			INTERN FROM MAY. 14 TO AUG. 14 DEMOCRATIC POLICY ADVISOR FROM MAY. 21 STAFF ASSISTANT FROM AUG. 2 INTERN FROM SEP. 4	6,066.66 28,888.86 6,555.52 1,799.99
DIAF21800073	04/03/2018	ROONEY,KEN D	03/27/2018	03/27/2018	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	20.17
DIAF21800074	04/20/2018	ANDREWS,TERRENCE M	03/26/2018	03/29/2018	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	63.92
DIAF21800075	04/25/2018	ANDREWS,TERRENCE M	04/02/2018	04/06/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO OAKLAND CA, WALNUT CREEK CA, OAKLAND CA, LOS ANGELES CA, SAN DIEGO CA AND RETURN	456.13 980.34
DIAF21800076	04/23/2018	ANDREWS,TERRENCE M	04/10/2018	04/10/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO NORTH CHARLESTON SC AND RETURN	23.58 119.83
DIAF21800077	04/20/2018	BISILLE,JACQUELINE A	03/30/2018	04/06/2018	STAFF TRANSPORTATION WASHINGTON DC TO PHOENIX AZ AND RETURN	39.19
DIAF21800078	04/20/2018	JP MORGAN CHASE BANK NA	03/06/2018	03/11/2018	STAFF TRANSPORTATION AIRFARE FOR THE FOLLOWING: 3/6-8 R HARJO WASHINGTON DC TO LAS VEGAS NV, OKLAHOMA CITY OK AND RETURN; 3/8-11 B ASHLEY WASHINGTON DC TO PHOENIX AZ AND RETURN	1,274.90
DIAF21800082	04/30/2018	ANDREWS,TERRENCE M	03/30/2018	03/30/2018	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	28.18
DIAF21800085	05/09/2018	ANDREWS,TERRENCE M	04/26/2018	04/27/2018	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	67.04
DIAF21800086	05/10/2018	ANDREWS,TERRENCE M	04/27/2018	04/30/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO DENVER CO, CHEYENNE WY, FORT LARAMIE WY, WHEATLAND WY, DENVER CO AND RETURN	584.56 940.51
DIAF21800089	05/10/2018	HARJO,RHONDA D	01/05/2018	01/06/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO HANOVER MD AND RETURN	187.73 39.24
DIAF21800090	05/14/2018	MONACO,JENNIFER ROMERO	04/30/2018	05/06/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO ALBUQUERQUE NM, SANTA FE NM, ALBUQUERQUE NM AND RETURN	554.25 578.02
DIAF21800092	05/17/2018	JP MORGAN CHASE BANK NA	04/06/2018	05/06/2018	STAFF TRANSPORTATION AIRFARE FOR THE FOLLOWING: 4/6 J BISILLE PHOENIX AZ TO WASHINGTON DC; 4/10 T ANDREWS WASHINGTON DC TO CHARLESTON SC AND RETURN; 4/26-5/6 C TSOSIE, 4/29-5/4 K ROONEY, 4/30-5/6 J MONACO WASHINGTON DC TO ALBUQUERQUE NM AND RETURN	2,219.87
DIAF21800094	05/21/2018	TSOSIE DE HARO,CONCETTA R	04/26/2018	05/06/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO ALBUQUERQUE NM, SANTA FE NM, BERNALILLO NM, ALBUQUERQUE NM AND RETURN	519.76 13.23
DIAF21800095	05/21/2018	SEDILLO,ANTHONY C	04/29/2018	05/05/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO ALBUQUERQUE NM, SANTA FE NM, BERNALILLO NM, SANTA FE NM, ALBUQUERQUE NM AND RETURN	8.00 461.62 628.84

B-2-104

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DIAF21800096	05/23/2018	ROONEY,KEN D	04/29/2018	05/04/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO ALBUQUERQUE NM, SANTA FE NM, ALBUQUERQUE NM AND RETURN	8.58 583.79 60.00
DIAF21800100	06/06/2018	ANDREWS,TERRENCE M	05/04/2018	05/04/2018	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	17.53
DIAF21800101	06/06/2018	ANDREWS,TERRENCE M	05/23/2018	05/27/2018	STAFF TRANSPORTATION WASHINGTON DC TO BOSTON MA, PRINCETON ME, BOSTON MA AND RETURN	665.51
DIAF21800102	06/08/2018	HARJO,RHONDA D	03/06/2018	03/09/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO LAS VEGAS NV, OKLAHOMA CITY OK, DALLAS TX AND RETURN	510.93 304.53
DIAF21800103	06/14/2018	SIMERMEYER,JOHN G	05/31/2018	06/04/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO SAN DIEGO CA, ALBUQUERQUE NM AND RETURN	4.00 48.55 808.60
DIAF21800104	06/13/2018	ANDREWS,TERRENCE M	05/31/2018	05/31/2018	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	22.37
DIAF21800106	06/13/2018	JP MORGAN CHASE BANK NA	04/30/2018	05/04/2018	STAFF TRANSPORTATION AIRFARE FOR K MOXLEY WASHINGTON DC TO ALBUQUERQUE NM AND RETURN	560.39
DIAF21800109	06/18/2018	BISILLE,JACQUELINE A	06/01/2018	06/06/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO OMAHA NE, KANSAS CITY MO AND RETURN	718.51 191.03
DIAF21800110	06/18/2018	TSOSIE DE HARO,CONCETTA R	06/03/2018	06/05/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO CHARLOTTE NC, KANSAS CITY MO AND RETURN	58.42 545.42 47.42
DIAF21800115	07/03/2018	ANDREWS,TERRENCE M	06/20/2018	06/20/2018	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	15.25
DIAF21800116	07/03/2018	MOXLEY,KIMBERLY K	04/30/2018	05/04/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO ALBUQUERQUE NM, SANTA FE NM, BERNALILLO NM, ALBUQUERQUE NM AND RETURN	617.83 81.05
DIAF21800117	07/03/2018	MOXLEY,KIMBERLY K	06/02/2018	06/05/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO KANSAS CITY MO AND RETURN	642.41 128.86
DIAF21800118	07/10/2018	HARJO,RHONDA D	06/02/2018	06/06/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO KANSAS CITY MO AND RETURN	330.56 925.00 298.46
DIAF21800120	07/25/2018	ANDREWS,TERRENCE M	07/09/2018	07/10/2018	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	24.28
DIAF21800121	07/27/2018	ANDREWS,TERRENCE M	07/12/2018	07/15/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO MIAMI FL AND RETURN	710.69 101.78
DIAF21800122	07/27/2018	GOODNIGHT,CHASE	07/11/2018	07/15/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO MIAMI FL AND RETURN	756.53 417.14

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DIAF21800123	07/26/2018	JP MORGAN CHASE BANK NA	06/02/2018	06/06/2018	STAFF TRANSPORTATION AIRFARE FOR THE FOLLOWING: 6/2-5 C TSOIE DE HARO, K MOXLEY, 6/2-6 R HARJO WASHINGTON DC TO KANSAS CITY MO AND RETURN; 6/6 J BISILLE KANSAS CITY MO TO WASHINGTON DC	1,455.70
DIAF21800130	08/30/2018	ANDREWS,TERRENCE M	07/30/2018	08/01/2018	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	59.99
DIAF21800132	08/29/2018	MONACO,JENNIFER ROMERO	08/03/2018	08/20/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO DENVER CO, SANTA FE NM, DENVER CO AND RETURN	82.86 310.28
DIAF21800133	08/24/2018	JP MORGAN CHASE BANK NA	07/11/2018	07/15/2018	STAFF TRANSPORTATION AIRFARE FOR THE FOLLOWING AND RETURN: 7/11-15 C GOODNIGHT, 7/12-15 T ANDREWS WASHINGTON DC TO MIAMI FL AND RETURN	1,544.80
DIAF21800134	09/07/2018	ASHLEY,BRANDON I	08/16/2018	08/21/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO BOZEMAN MT, BILLINGS MT AND RETURN	862.66 55.88
DIAF21800136	09/11/2018	MONACO,JENNIFER ROMERO	08/23/2018	08/28/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO ANCHORAGE AK, NOME AK, SAVOONGA AK, NOME AK, JUNEAU AK AND RETURN	1,297.96 741.45
DIAF21800138	09/11/2018	BISILLE,JACQUELINE A	08/23/2018	08/27/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO ANCHORAGE AK, NOME AK, SAVOONGA AK, NOME AK, ANCHORAGE AK, SEATTLE WA AND RETURN	1,065.71 671.44
DIAF21800139	09/13/2018	SEDILLO,ANTHONY C	08/23/2018	08/28/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO CHICAGO IL, ANCHORAGE AK, NOME AK, SAVOONGA AK, NOME AK, ANCHORAGE AK, JUNEAU AK, SEATTLE WA AND RETURN	1,340.26 932.23
DIAF21800141	09/14/2018	ANDREWS,TERRENCE M	08/23/2018	09/02/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO PORTLAND OR, ANCHORAGE AK, NOME AK, SAVOONGA AK, NOME AK, ANCHORAGE AK, SEATTLE WA, LAS VEGAS NV, PHOENIX AZ, TUCSON AZ, PHOENIX AZ, ATLANTA GA AND RETURN	56.18 2,083.84 1,264.41
DIAF21800143	09/20/2018	JP MORGAN CHASE BANK NA	08/03/2018	08/28/2018	STAFF TRANSPORTATION AIRFARE FOR THE FOLLOWING: 8/3-18 J MONACO WASHINGTON DC TO SANTA FE NM AND RETURN; 8/16-21 B ASHLEY WASHINGTON DC TO BOZEMAN MT, BILLINGS MT AND RETURN; 8/23-27 T ANDREWS WASHINGTON DC TO ANCHORAGE AK, NOME AK, ANCHORAGE AK TO LAS VEGAS NV; 8/23-27 J BISILLE WASHINGTON DC TO ANCHORAGE AK, NOME AK, ANCHORAGE AK AND RETURN; 8/23-28 J MONACO, A SEDILLO WASHINGTON DC TO ANCHORAGE AK, NOME AK, ANCHORAGE AK, JUNEAU AK AND RETURN	6,466.70
DIAF21800145	09/21/2018	ANDREWS,TERRENCE M	08/21/2018	09/07/2018	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	46.87
<b>TRAVEL AND TRANSPORTATION OF PERSONS</b>						<b>40,353.55</b>
DIAF21800072	04/03/2018	COURT REPORTING SERVICES INC	03/14/2018	03/14/2018	TYPING & STENOGRAPHIC SERVICES	765.00
DIAF21800078	04/20/2018	JP MORGAN CHASE BANK NA	03/06/2018	03/11/2018	FEES AND OTHER CHARGES	60.00
DIAF21800080	04/30/2018	COURT REPORTING SERVICES INC	04/11/2018	04/11/2018	TYPING & STENOGRAPHIC SERVICES	558.00
DIAF21800081	04/30/2018	COURT REPORTING SERVICES INC	04/11/2018	04/11/2018	TYPING & STENOGRAPHIC SERVICES	200.00
DIAF21800083	05/07/2018	COURT REPORTING SERVICES INC	04/18/2018	04/18/2018	TYPING & STENOGRAPHIC SERVICES	333.00
DIAF21800084	05/09/2018	COURT REPORTING SERVICES INC	04/25/2018	04/25/2018	TYPING & STENOGRAPHIC SERVICES	333.00
DIAF21800092	05/17/2018	JP MORGAN CHASE BANK NA	04/06/2018	05/06/2018	FEES AND OTHER CHARGES	180.00
DIAF21800093	05/16/2018	COURT REPORTING SERVICES INC	05/09/2018	05/09/2018	TYPING & STENOGRAPHIC SERVICES	558.00
DIAF21800098	05/24/2018	COURT REPORTING SERVICES INC	05/16/2018	05/16/2018	TYPING & STENOGRAPHIC SERVICES	200.00
DIAF21800099	05/24/2018	COURT REPORTING SERVICES INC	05/16/2018	05/16/2018	TYPING & STENOGRAPHIC SERVICES	423.00
DIAF21800106	06/13/2018	JP MORGAN CHASE BANK NA	04/30/2018	05/04/2018	FEES AND OTHER CHARGES	40.00

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DIAF21800108	06/15/2018	COURT REPORTING SERVICES INC	06/06/2018	06/06/2018	TYPING & STENOGRAPHIC SERVICES	200.00
DIAF21800112	06/28/2018	COURT REPORTING SERVICES INC	06/13/2018	06/13/2018	TYPING & STENOGRAPHIC SERVICES	200.00
DIAF21800113	06/28/2018	COURT REPORTING SERVICES INC	06/13/2018	06/13/2018	TYPING & STENOGRAPHIC SERVICES	351.00
DIAF21800114	07/03/2018	COURT REPORTING SERVICES INC	06/20/2018	06/20/2018	TYPING & STENOGRAPHIC SERVICES	414.00
DIAF21800123	07/26/2018	JP MORGAN CHASE BANK NA	06/02/2018	06/06/2018	FEES AND OTHER CHARGES	120.00
DIAF21800124	07/30/2018	COURT REPORTING SERVICES INC	07/11/2018	07/11/2018	TYPING & STENOGRAPHIC SERVICES	200.00
DIAF21800125	07/30/2018	COURT REPORTING SERVICES INC	07/11/2018	07/11/2018	TYPING & STENOGRAPHIC SERVICES	207.00
DIAF21800126	07/30/2018	COURT REPORTING SERVICES INC	07/12/2018	07/12/2018	TYPING & STENOGRAPHIC SERVICES	495.00
DIAF21800127	07/30/2018	COURT REPORTING SERVICES INC	07/18/2018	07/18/2018	TYPING & STENOGRAPHIC SERVICES	405.00
DIAF21800128	08/01/2018	COURT REPORTING SERVICES INC	07/17/2018	07/17/2018	TYPING & STENOGRAPHIC SERVICES	747.00
DIAF21800133	08/24/2018	JP MORGAN CHASE BANK NA	07/11/2018	07/15/2018	FEES AND OTHER CHARGES	60.00
DIAF21800135	09/05/2018	COURT REPORTING SERVICES INC	08/22/2018	08/22/2018	TYPING & STENOGRAPHIC SERVICES	585.00
DIAF21800142	09/13/2018	COURT REPORTING SERVICES INC	08/25/2018	08/25/2018	TYPING & STENOGRAPHIC SERVICES	477.00
DIAF21800143	09/20/2018	JP MORGAN CHASE BANK NA	08/03/2018	08/28/2018	FEES AND OTHER CHARGES	230.00
<b>OTHER CONTRACTUAL SERVICES</b>						<b>8,341.00</b>
CV180004508	04/25/2018	SERGEANT AT ARMS	03/01/2018	03/31/2018	PURCHASED SOFTWARE (EXPENDABLE)	1,205.10
CV180004832	04/26/2018	SERGEANT AT ARMS	03/01/2018	03/31/2018	PURCHASED SOFTWARE (EXPENDABLE)	4,050.00
CV180005069	05/01/2018	SERGEANT AT ARMS	03/01/2018	03/31/2018	CERTIFIED PURCHASED EQUIPMENT	3,920.00
DIAF21800129	08/15/2018	ROONEY,KEN D	08/01/2018	08/01/2018	PURCHASED EQUIPMENT (EXPENDABLE)	31.94
DIAF21800140	09/13/2018	JP MORGAN CHASE BANK NA	07/29/2018	08/27/2018	PURCHASED EQUIPMENT (EXPENDABLE)	43.99
<b>ACQUISITION OF ASSETS</b>						<b>9,251.03</b>
OTHER PERSONNEL COMPENSATION						201.25
PERSONNEL COMP. FULL-TIME PERMANENT						901,783.78
PERSONNEL BENEFITS						3,866.60
<b>NET PAYROLL EXPENSES</b>						<b>905,851.63</b>

**DETAILED AND SUMMARY STATEMENT OF EXPENDITURES**

**INTELLIGENCE**

**SELECT COM ON INTELLIGENCE - S.RES. 73C (114TH)  
EXPENSES OF INQUIRIES AND INVESTIGATIONS**

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2018 (\$)	NET EXPENDITURES FOR THE PERIOD OF		TOTAL FUNDING YTD (\$)
		04/01/2018 THRU 09/30/2018	THRU (\$)	
Authorization	\$5,515,626.00			
Supplementals	0.00			
Transfers	0.00			
Resc / Withdrawals	0.00			
Net Payroll Expenses		0.00		-5,364,355.17
Travel and Transportation of Persons		0.00		-22,229.46
Rent, Communications and Utilities		0.00		-60,335.05
Printing and Reproduction		0.00		-226.00
Other Contractual Services		0.00		-2,841.42
Supplies and Materials		0.00		-40,099.37
Acquisition of Assets		0.00		-15,793.03
<b>ORGANIZATION TOTALS</b>	<b>\$5,515,626.00</b>	<b>\$0.00</b>		<b>-\$5,505,879.50</b>
<b>UNEXPENDED BALANCE AS OF 09/30/2018</b>				<b>\$9,746.50</b>

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



**DETAILED AND SUMMARY STATEMENT OF EXPENDITURES**

**INTELLIGENCE**

**SELECT COM ON INTELLIGENCE - S.RES. 73D (114TH)  
EXPENSES OF INQUIRIES AND INVESTIGATIONS**

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2018 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2018 THRU 09/30/2018 (\$)	TOTAL FUNDING YTD (\$)
Authorization	\$2,298,177.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		0.00	-2,161,543.95
Travel and Transportation of Persons		0.00	-1,746.38
Rent, Communications and Utilities		0.00	-16,365.46
Other Contractual Services		0.00	-918.54
Supplies and Materials		0.00	-23,985.62
Acquisition of Assets		0.00	-1,924.88
<b>ORGANIZATION TOTALS</b>	<b>\$2,298,177.00</b>	<b>\$0.00</b>	<b>-\$2,206,484.83</b>
<b>UNEXPENDED BALANCE AS OF 09/30/2018</b>			<b>\$91,692.17</b>

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

**DETAILED AND SUMMARY STATEMENT OF EXPENDITURES**

**INTELLIGENCE**

**SELECT COM ON INTELLIGENCE - S.RES. 62B (115TH)  
EXPENSES OF INQUIRIES AND INVESTIGATIONS**

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2018 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2018 THRU 09/30/2018 (\$)	TOTAL FUNDING YTD (\$)
Authorization	\$3,217,448.00		
Supplementals	338,333.34		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		0.00	-3,221,590.06
Travel and Transportation of Persons		0.00	-4,616.13
Rent, Communications and Utilities		0.00	-37,222.60
Other Contractual Services		0.00	-1,055.00
Supplies and Materials		0.00	-79,783.80
Acquisition of Assets		0.00	-10,415.18
<b>ORGANIZATION TOTALS</b>	<b>\$3,555,781.34</b>	<b>\$0.00</b>	<b>-\$3,354,682.77</b>
<b>UNEXPENDED BALANCE AS OF 09/30/2018</b>			<b>\$201,098.57</b>

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

**DETAILED AND SUMMARY STATEMENT OF EXPENDITURES**

**INTELLIGENCE**

**SELECT COM ON INTELLIGENCE - S.RES. 62C (115TH)  
EXPENSES OF INQUIRIES AND INVESTIGATIONS**

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2018 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2018 THRU 09/30/2018 (\$)	TOTAL FUNDING YTD (\$)
Authorization	\$5,515,626.00		
Supplementals	580,000.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		-2,706,235.72	-5,497,363.31
Travel and Transportation of Persons		-15,420.82	-22,793.95
Rent, Communications and Utilities		-33,334.58	-53,240.74
Other Contractual Services		-950.00	-3,031.50
Supplies and Materials		-22,309.98	-28,082.19
Acquisition of Assets		-2,553.43	-2,553.43
<b>ORGANIZATION TOTALS</b>	<b>\$6,095,626.00</b>	<b>-\$2,780,804.53</b>	<b>-\$5,607,065.12</b>
<b>UNEXPENDED BALANCE AS OF 09/30/2018</b>			<b>\$488,560.88</b>

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
		WALSH, BRIAN W			PROFESSIONAL STAFF MEMBER	67,999.92
		PEVZNER, MICHAEL			PROFESSIONAL STAFF MEMBER	78,000.00
		MATULIC, PAUL M			PROFESSIONAL STAFF MEMBER	76,000.00
		ROSENWASSER, JON J			MINORITY BUDGET DIRECTOR	84,090.78
		TULLY, RYAN M			PROFESSIONAL STAFF MEMBER TO SEP. 16	79,277.70
		GOTTESMAN, EVAN R			PROFESSIONAL STAFF/COUNSEL	75,499.92
		MARTIN, DONALD W JR			GENERAL COUNSEL	85,657.44
		HANKE, DAVID R			PROFESSIONAL STAFF MEMBER	66,499.92
		WOLFE, JAMES A			SECURITY DIRECTOR TO MAY. 5	13,611.10
		BAILEY, KELSEY STROUD			CHIEF CLERK	57,999.96
		KREIKEMEIER, CHAD R			SENIOR ADVISOR TO THE VICE CHAIRMAN	80,999.96
		WHITE, RYAN M			PROFESSIONAL STAFF MEMBER	67,999.92
		POLLARD, MATTHEW Y			PROFESSIONAL STAFF MEMBER TO APR. 24	9,666.65
		JOYNER, CHRISTOPHER A			STAFF DIRECTOR	85,657.44
		GALLOWAY, OLIVER L			DIRECTOR OF INFORMATION MANAGEMENT AND TECHNOLOGY	72,999.96
		BARRETT, JENNIFER			PROFESSIONAL STAFF MEMBER	67,999.92
		TANNER, MICHAEL			PROFESSIONAL STAFF MEMBER	67,999.92
		CATELLA, JAMES			PROFESSIONAL STAFF MEMBER	67,999.92
		COOK, CHRISTIAN M			DEPUTY STAFF DIRECTOR	85,657.44
		ADLER, NATHANIEL M			PROFESSIONAL STAFF MEMBER	76,666.66
		MATCHISON, JOHN D			SENIOR ANALYST	77,499.92
		MCFEELY, TARA C			PROFESSIONAL STAFF MEMBER	82,499.96
		BASCIANO, NICHOLAS J			PROFESSIONAL STAFF MEMBER	68,500.00
		LLEWELLYN, NICOLETTE S			DEPUTY CLERK AND SECURITY OFFICER	52,999.92

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
		HARDING, EMILY M EGAN, MARK T FREEDMAN, BRETT D KIM, JONGSUN A FISHER, JANET C CASEY, MICHAEL C NUSSIO, RICKY J SAULS, JAMES E LE, VANESSA J RAVINDRA, ARJUN DOSS, APRIL F REILLY, KATHLEEN A BARTON, JACOB E EVANS, HELEN C HARRIS, KATHERINE C HOWELL, CHRISTOPHER A ESTRIDGE, JON D			SENIOR POLICY ADVISOR COURT REPORTER MINORITY COUNSEL PROFESSIONAL STAFF MEMBER DEPUTY GENERAL COUNSEL MINORITY STAFF DIRECTOR PROFESSIONAL STAFF MEMBER PROFESSIONAL STAFF MEMBER COUNSEL PROFESSIONAL STAFF SENIOR MINORITY COUNSEL FOR THE RUSSIA INVESTIGATION TO APR. 30 PROFESSIONAL STAFF PROFESSIONAL STAFF STAFF ASSISTANT MINORITY COUNSEL PROFESSIONAL STAFF MEMBER FROM APR. 6 PROFESSIONAL STAFF MEMBER FROM SEP. 20	84,124.96 46,874.93 80,559.26 67,999.92 82,999.70 85,657.44 67,999.92 67,999.92 73,499.92 80,999.86 25,833.32 69,874.98 67,999.92 24,374.97 60,000.00 62,068.82 4,430.55
DINL21800061	04/05/2018	KREIKEMEIER, CHAD R	03/19/2018	03/19/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO NEW YORK NY AND RETURN	14.88 350.00
DINL21800063	04/11/2018	TULLY, RYAN M	03/30/2018	03/30/2018	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	28.55
DINL21800064	04/12/2018	LE, VANESSA J	03/19/2018	03/19/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO NEW YORK NY AND RETURN	17.07 212.76
DINL21800066	05/14/2018	COOK, CHRISTIAN M	04/04/2018	04/04/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO RALEIGH NC AND RETURN	14.42 25.46
DINL21800068	06/04/2018	KREIKEMEIER, CHAD R	04/26/2018	04/28/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO CHICAGO IL AND RETURN	74.84 549.38 176.96
DINL21800070	05/24/2018	TULLY, RYAN M	04/26/2018	04/28/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO CHICAGO IL AND RETURN	74.84 477.78 106.00
DINL21800071	05/25/2018	TANNER, MICHAEL	04/27/2018	04/28/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO KING GEORGE VA AND RETURN	120.23 60.60
DINL21800073	05/24/2018	RAVINDRA, ARJUN	05/03/2018	05/04/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO RALEIGH NC AND RETURN	179.85 49.14
DINL21800074	05/24/2018	TANNER, MICHAEL	05/03/2018	05/04/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO RALEIGH NC AND RETURN	144.23 25.00
DINL21800075	05/24/2018	RAVINDRA, ARJUN	10/10/2017	04/13/2018	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	133.75
DINL21800076	05/23/2018	RAVINDRA, ARJUN	10/20/2017	03/26/2018	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	47.83
DINL21800077	05/24/2018	TULLY, RYAN M	05/02/2018	05/02/2018	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	22.00

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DINL21800078	05/24/2018	ROSENWASSER, JON J	05/03/2018	05/04/2018	STAFF PER DIEM WASHINGTON DC TO RALEIGH NC AND RETURN	175.54
DINL21800081	06/04/2018	JP MORGAN CHASE BANK NA	04/04/2018	04/28/2018	STAFF TRANSPORTATION AIRFARE FOR THE FOLLOWING: 4/4 C COOK WASHINGTON DC TO RALEIGH NC AND RETURN; 4/26-28 R TULLY, C CREIKEMEIER WASHINGTON DC TO CHICAGO IL AND RETURN	845.20
DINL21800082	06/04/2018	CASEY, MICHAEL C	04/27/2018	04/28/2018	STAFF PER DIEM WASHINGTON DC TO KING GEORGE VA AND RETURN	120.23
DINL21800084	06/01/2018	FREEDMAN, BRETT D	04/27/2018	04/28/2018	STAFF PER DIEM WASHINGTON DC TO KING GEORGE VA AND RETURN	120.23
DINL21800085	06/05/2018	LLEWELLYN, NICOLETTE S	02/01/2018	02/01/2018	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	47.49
DINL21800086	06/05/2018	LLEWELLYN, NICOLETTE S	02/07/2018	02/07/2018	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	19.46
DINL21800087	05/30/2018	LLEWELLYN, NICOLETTE S	02/28/2018	02/28/2018	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	15.81
DINL21800088	05/30/2018	LLEWELLYN, NICOLETTE S	02/22/2018	03/05/2018	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	28.01
DINL21800090	06/05/2018	GOTTESMAN, EVAN R	04/06/2018	04/11/2018	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	172.18
DINL21800091	06/13/2018	LLEWELLYN, NICOLETTE S	05/30/2018	05/30/2018	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	15.22
DINL21800095	06/22/2018	TULLY, RYAN M	06/08/2018	06/08/2018	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	25.70
DINL21800096	06/21/2018	TULLY, RYAN M	06/11/2018	06/11/2018	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	22.89
DINL21800098	07/16/2018	JP MORGAN CHASE BANK NA	05/03/2018	05/04/2018	STAFF TRANSPORTATION AIRFARE FOR THE FOLLOWING: 5/3-4 A RAVINDRA, M TANNER WASHINGTON DC TO RALEIGH NC AND RETURN; 5/4 T MCFEELY WASHINGTON DC TO RALEIGH NC AND RETURN; 5/3 J ROSENWASSER WASHINGTON DC TO RALEIGH NC	1,565.40
DINL21800099	07/16/2018	JP MORGAN CHASE BANK NA	05/04/2018	05/04/2018	STAFF TRANSPORTATION AIRFARE FOR THE FOLLOWING: J BARTON HOUSTON TX TO RALEIGH NC, FAYETTEVILLE NC TO WASHINGTON DC; J ROSENWASSER RALEIGH NC TO WASHINGTON DC; C COOK WASHINGTON DC TO RALEIGH NC, FAYETTEVILLE NC AND RETURN	1,286.00
DINL21800100	06/27/2018	BAILEY, KELSEY STROUD	06/15/2018	06/15/2018	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	29.63
DINL21800101	07/02/2018	LLEWELLYN, NICOLETTE S	04/26/2018	04/27/2018	STAFF PER DIEM WASHINGTON DC TO WINSTON SALEM NC AND RETURN	116.32
DINL21800102	07/05/2018	TULLY, RYAN M	06/20/2018	06/20/2018	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	370.76
DINL21800103	07/09/2018	TULLY, RYAN M	06/25/2018	06/25/2018	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	10.53
DINL21800104	07/11/2018	TULLY, RYAN M	06/27/2018	06/27/2018	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	7.47
DINL21800105	07/12/2018	SAULS, JAMES E	06/21/2018	06/23/2018	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION WASHINGTON DC TO VIRGINIA BEACH VA AND RETURN	30.17
						251.70

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DINL21800106	07/18/2018	COOK,CHRISTIAN M	05/04/2018	05/04/2018	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	57.28
DINL21800107	07/24/2018	COOK,CHRISTIAN M	05/04/2018	05/04/2018	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	14.57
DINL21800108	07/19/2018	RAVINDRA,ARJUN	06/21/2018	06/24/2018	STAFF TRANSPORTATION WASHINGTON DC TO VIRGINIA BEACH VA AND RETURN	228.90
DINL21800111	07/26/2018	TULLY,RYAN M	07/11/2018	07/11/2018	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	18.25
DINL21800113	08/10/2018	GOTTESMAN,EVAN R	07/13/2018	07/13/2018	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	24.46
DINL21800114	08/09/2018	PEVZNER,MICHAEL	07/16/2018	07/16/2018	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	18.00
DINL21800116	08/17/2018	KREIKEMEIER,CHAD R	05/24/2018	08/03/2018	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	130.37
DINL21800118	08/17/2018	HOWELL,CHRISTOPHER A	06/22/2018	07/13/2018	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	61.13
DINL21800120	08/22/2018	KIM,JONGSUN A	01/26/2018	08/08/2018	STAFF TRANSPORTATION WASHINGTON DC TO THE FOLLOWING AND RETURN: 1/26, 3/5, 27, 4/3, 4, 20, 6/11, 8/6 INTERDEPARTMENTAL TRANSPORTATION; 3/29 ELKRIDGE MD; 4/27-28 KING GEORGE VA	226.18
DINL21800122	08/22/2018	PEVZNER,MICHAEL	04/27/2018	04/28/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO KING GEORGE VA, CARET VA, KING GEORGE VA AND RETURN	114.78 124.91
DINL21800123	09/14/2018	KIM,JONGSUN A	08/23/2018	08/23/2018	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	29.03
DINL21800124	09/19/2018	MATCHISON,JOHN D	08/21/2018	08/25/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO SAN FRANCISCO CA AND RETURN	136.20 886.51 234.55
DINL21800126	09/25/2018	FREEDMAN,BRETT D	08/08/2018	08/08/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO NEW YORK NY AND RETURN	41.59 264.00
DINL21800127	09/20/2018	FREEDMAN,BRETT D	08/21/2018	08/24/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO SAN FRANCISCO CA, BOSTON MA AND RETURN	136.80 930.85 52.71
DINL21800128	09/27/2018	KREIKEMEIER,CHAD R	08/21/2018	08/24/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO SAN FRANCISCO CA AND RETURN	136.80 967.66 578.13
DINL21800129	09/24/2018	HARDING,EMILY M	08/08/2018	08/08/2018	STAFF TRANSPORTATION WASHINGTON DC TO NEW YORK NY AND RETURN	276.25
DINL21800130	09/17/2018	TULLY,RYAN M	09/04/2018	09/04/2018	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	25.04
DINL21800131	09/17/2018	TULLY,RYAN M	09/06/2018	09/06/2018	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	16.42
DINL21800133	09/18/2018	JP MORGAN CHASE BANK NA	08/21/2018	08/24/2018	STAFF TRANSPORTATION AIRFARE FOR C KREIKEMEIER, J MATCHISON, B FREEDMAN WASHINGTON DC TO SAN FRANCISCO CA AND RETURN	1,437.20
<b>TRAVEL AND TRANSPORTATION OF PERSONS</b>						<b>15,420.82</b>

B-2-14

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
CV180004819	04/26/2018	SERGEANT AT ARMS	03/01/2018	03/31/2018	PHOTO STUDIO CERTIFICATION	50.00
CV180005352	05/24/2018	SERGEANT AT ARMS	04/01/2018	04/30/2018	PHOTO STUDIO CERTIFICATION	155.00
CV180006806	07/24/2018	SERGEANT AT ARMS	06/01/2018	06/30/2018	PHOTO STUDIO CERTIFICATION	125.00
CV180008320	09/26/2018	SERGEANT AT ARMS	08/01/2018	08/31/2018	PHOTO STUDIO CERTIFICATION	50.00
DINL21800065	04/26/2018	JP MORGAN CHASE BANK NA	03/12/2018	03/12/2018	FEES AND OTHER CHARGES	60.00
DINL21800081	06/04/2018	JP MORGAN CHASE BANK NA	04/04/2018	04/28/2018	FEES AND OTHER CHARGES	120.00
DINL21800098	07/16/2018	JP MORGAN CHASE BANK NA	05/03/2018	05/04/2018	FEES AND OTHER CHARGES	120.00
DINL21800099	07/16/2018	JP MORGAN CHASE BANK NA	05/04/2018	05/04/2018	FEES AND OTHER CHARGES	120.00
DINL21800133	09/18/2018	JP MORGAN CHASE BANK NA	08/21/2018	08/24/2018	FEES AND OTHER CHARGES	150.00
<b>OTHER CONTRACTUAL SERVICES</b>						<b>950.00</b>
CD218000068	05/23/2018	GENERAL DYNAMICS INFORMATION TECH INC	10/01/2017	12/29/2017	EXT DEV SOFTWARE (EXPENDABLE)	-10,765.70
CD218000077	08/07/2018	GENERAL DYNAMICS INFORMATION TECH INC	10/01/2017	12/29/2017	EXT DEV SOFTWARE (EXPENDABLE)	-11,990.12
DINL21800062	04/05/2018	GENERAL DYNAMICS INFORMATION TECH INC	10/01/2017	12/29/2017	EXT DEV SOFTWARE (EXPENDABLE)	11,990.12
DINL21800083	05/30/2018	GENERAL DYNAMICS INFORMATION TECH INC	12/30/2017	03/30/2018	EXT DEV SOFTWARE (EXPENDABLE)	12,555.80
DINL21800112	08/03/2018	GENERAL DYNAMICS INFORMATION TECH INC	03/31/2018	06/25/2018	EXT DEV SOFTWARE (EXPENDABLE)	661.37
DINL21800134	09/25/2018	BAILEY,KELSEY STROUD	09/13/2018	09/13/2018	PURCHASED EQUIPMENT (EXPENDABLE)	101.96
<b>ACQUISITION OF ASSETS</b>						<b>2,553.43</b>
PERSONNEL COMP. FULL-TIME PERMANENT						2,703,102.72
PERSONNEL BENEFITS						3,133.00
<b>NET PAYROLL EXPENSES</b>						<b>2,706,235.72</b>

**DETAILED AND SUMMARY STATEMENT OF EXPENDITURES**

**JUDICIARY**

**JUDICIARY - S.RES. 73C (114TH)**

**EXPENSES OF INQUIRIES AND INVESTIGATIONS**

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2018 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2018 THRU 09/30/2018 (\$)	TOTAL FUNDING YTD (\$)
Authorization	\$9,362,379.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		0.00	-8,617,097.35
Travel and Transportation of Persons		0.00	-29,204.39
Rent, Communications and Utilities		0.00	-87,218.62
Other Contractual Services		0.00	-62,878.15
Supplies and Materials		0.00	-105,093.57
Acquisition of Assets		0.00	-11,550.00
<b>ORGANIZATION TOTALS</b>	<b>\$9,362,379.00</b>	<b>\$0.00</b>	<b>-\$8,913,042.08</b>
<b>UNEXPENDED BALANCE AS OF 09/30/2018</b>			<b>\$449,336.92</b>

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



**DETAILED AND SUMMARY STATEMENT OF EXPENDITURES**

**JUDICIARY**

**JUDICIARY - S.RES. 73D (114TH)**

**EXPENSES OF INQUIRIES AND INVESTIGATIONS**

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2018 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2018 THRU 09/30/2018 (\$)	TOTAL FUNDING YTD (\$)
Authorization	\$3,900,991.00		
Supplementals	150,000.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		0.00	-3,425,362.89
Travel and Transportation of Persons		0.00	-9,620.39
Rent, Communications and Utilities		0.00	-31,435.80
Other Contractual Services		0.00	-15,584.00
Supplies and Materials		0.00	-50,056.51
Acquisition of Assets		0.00	-13,000.00
<b>ORGANIZATION TOTALS</b>	<b>\$4,050,991.00</b>	<b>\$0.00</b>	<b>-\$3,545,059.59</b>
<b>UNEXPENDED BALANCE AS OF 09/30/2018</b>			<b>\$505,931.41</b>

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

B-2-117

**DETAILED AND SUMMARY STATEMENT OF EXPENDITURES**

**JUDICIARY**

**JUDICIARY - S.RES. 62B (115TH)**

**EXPENSES OF INQUIRIES AND INVESTIGATIONS**

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2018 (\$)	NET EXPENDITURES FOR THE PERIOD OF		TOTAL FUNDING YTD (\$)
		04/01/2018 THRU 09/30/2018	(\$)	
Authorization	\$5,461,388.00			
Supplementals	850,000.00			
Transfers	0.00			
Resc / Withdrawals	0.00			
Net Payroll Expenses			0.00	-4,735,641.85
Travel and Transportation of Persons			0.00	-9,153.14
Rent, Communications and Utilities			0.00	-68,964.44
Other Contractual Services			0.00	-87,739.90
Supplies and Materials			0.00	-51,345.15
Acquisition of Assets			0.00	5.00
<b>ORGANIZATION TOTALS</b>	<b>\$6,311,388.00</b>		<b>\$0.00</b>	<b>-\$4,952,839.48</b>
<b>UNEXPENDED BALANCE AS OF 09/30/2018</b>				<b>\$1,358,548.52</b>

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

B-2-118

**DETAILED AND SUMMARY STATEMENT OF EXPENDITURES**

**JUDICIARY**

**JUDICIARY - S.RES. 62C (115TH)**

**EXPENSES OF INQUIRIES AND INVESTIGATIONS**

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2018 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2018 THRU 09/30/2018 (\$)	TOTAL FUNDING YTD (\$)
Authorization	\$9,362,379.00		
Supplementals	1,000,000.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		-4,732,267.86	-8,495,677.30
Travel and Transportation of Persons		-4,935.22	-10,349.56
Rent, Communications and Utilities		-59,587.47	-96,834.67
Printing and Reproduction		-1,059.00	-1,059.00
Other Contractual Services		-52,574.40	-93,670.70
Supplies and Materials		-38,941.30	-87,793.16
<b>ORGANIZATION TOTALS</b>	<b>\$10,362,379.00</b>	<b>-\$4,889,365.25</b>	<b>-\$8,785,384.39</b>
<b>UNEXPENDED BALANCE AS OF 09/30/2018</b>			<b>\$1,576,994.61</b>

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
		FORTIER, EVELYN ESTES			CHIEF COUNSEL FOR JUSTICE PROGRAM JUVENILE JUSTICE AND VIOLENCE AGAINST WOMEN	67,647.07
		SWANSON, DANIEL C			SENIOR COUNSEL	81,155.85
		LEDEEN, BARBARA J			PROFESSIONAL STAFF MEMBER	10,058.74
		SIEGEL, NEIL S			SPECIAL COUNSEL FROM AUG. 1 TO SEP. 21	21,249.99
		GARRISON, CHARLES W			COUNSEL TO MAY. 31	14,166.64
		PAPIRMEISTER, CHARLES L			LAW LIBRARIAN	44,531.19
		TURNER, ROSLYNE D			CHIEF CLERK	85,657.44
		GREENFELD, HELAINE A			CHIEF COUNSEL TO JUL. 12 AND FROM AUG. 2 TO SEP. 7	55,746.57
		LA MONTAGNE, KAREN A			LEGISLATIVE AIDE	32,499.92
		EASTER, ALBERTA E			LEG CALENDAR CLERK	27,687.32
		LARI, RITA G			REPUBLICAN STAFF DIRECTOR/CHIEF COUNSEL CIVIL	85,657.44
		PAINE, STUART M			ARCHIVIST	35,691.32
		CARSON, APRIL R			SPECIAL COUNSEL FROM AUG. 9 TO SEP. 28	12,500.00
		PARIS, JEREMY A			SPECIAL COUNSEL FROM JUN. 18 TO JUL. 27	11,900.00
		DAVIS, KOLAN L			REPUBLICAN CHIEF COUNSEL & STAFF DIRECTOR	85,657.44
		RUBINER, LAURIE			SPECIAL COUNSEL FROM JUL. 5	26,971.41
		OWENS, ANNIE L			SENIOR COUNSEL	73,407.22
		FOSTER, JASON A			REPUBLICAN CHIEF INVESTIGATIVE COUNSEL TO SEP. 4	76,734.78
		SCHULZE, ANGELA MARIE			PROFESSIONAL STAFF MEMBER TO MAY. 14	11,183.33
		MEHLER, LAUREN E			SENIOR COUNSEL	54,303.39
		DUCK, JENNIFER			DEMOCRATIC CHIEF COUNSEL AND STAFF DIRECTOR	85,657.44
		DAVIS, MICHAEL R			CHIEF COUNSEL FOR NOMINATIONS	77,260.47
		GIARDINA, LANE J			SYSTEMS ADMINISTRATOR	61,093.40

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
		STAHLER, JONATHAN O			PROFESSIONAL STAFF MEMBER FROM SEP. 24	3,295.04
		SMITH, DANIEL P			COUNSEL TO JUL. 6	21,760.00
		KIRKLAND, STEVEN			DIRECTOR OF INFORMATION SYSTEMS	58,240.42
		MEHTA, NAZNEEN D			SENIOR COUNSEL TO JUN. 5	21,108.31
		HELLER, MICHELLE E			DEPUTY CLERK TO SEP. 9	32,543.15
		SIMON, SAMUEL M			CHIEF COUNSEL TO JUL. 6 AND FROM JUL. 10	60,666.61
		STOUGHTON, KATHLEEN			COUNSEL	47,500.00
		GERHARDT, MICHAEL J			SPECIAL COUNSEL FROM JUL. 9 TO SEP. 25	25,666.66
		LAY, DE LISA L			CHIEF INVESTIGATIVE COUNSEL	64,064.43
		BADGLEY, TYLER S			SPECIAL COUNSEL FROM JUL. 16	22,779.30
		HSU, JOSH			LEGISLATIVE COUNSEL TO JUN. 14	19,219.43
		PHILLIPS, NOAH J			CHIEF COUNSEL TO MAY. 1	15,799.98
		COIT, SEAN J			PROFESSIONAL STAFF MEMBER FROM SEP. 24	2,383.89
		WILEY, JENNIFER N			ARCHIVIST	45,699.92
		HARTUNIAN, JOSEPH S			PROFESSIONAL STAFF MEMBER FROM JUL. 30	7,625.00
		WATTS, BRADLEY J			COUNSEL TO AUG. 19	42,184.77
		COVEY, JASON A			HEARING CLERK	29,390.75
		FOY, TAYLOR T			COMMUNICATIONS DIRECTOR	59,545.69
		FARRAR, ELIZABETH A			CHIEF COUNSEL TO SEP. 9 AND FROM SEP. 13	61,027.68
		MEYER, CAITLIN A			PROFESSIONAL STAFF MEMBER	48,200.00
		PRIANTI, MARISSA A			LEGISLATIVE AIDE TO AUG. 27	16,741.63
		PENDLE, DAVID			CHIEF COUNSEL	77,201.72
		QUINT, LARA			CHIEF COUNSEL	67,000.00
		CAREY, PETER			SENIOR COUNSEL TO APR. 3 AND FROM APR. 9 TO MAY. 20 AND FROM MAY. 25 TO AUG. 6 AND FROM AUG. 13	73,055.48
		BAUMAN, THERESA			STAFF ASSISTANT	30,661.13
		PAYNE, WILLIAM ROBERT			CHIEF COUNSEL TO MAY. 3 AND FROM MAY. 7	59,066.59
		BATES, CHRISTOPHER A			CHIEF COUNSEL TO APR. 29 AND FROM MAY. 7	76,680.49
		MEDINA, OLGA			COUNSEL TO JUN. 15	21,025.00
		MCCOLLUM, KYLE T			COUNSEL	46,960.10
		HOLMES, MARTIN L			CHIEF COUNSEL	71,385.76
		SIMONSEN, BRIAN M			ASSOCIATE COUNSEL	36,616.57
		FLYNN-BROWN, JOSH			INVESTIGATIVE COUNSEL	44,373.92
		SADLER, BRITTANY B			LEGISLATIVE COUNSEL TO JUL. 7	18,861.07
		ALITO, PHIL S			GENERAL COUNSEL	67,500.00
		NIKAS, KATHERINE T			INVESTIGATIVE COUNSEL	41,788.33
		DAVIS, PATRICK			DEPUTY CHIEF INVESTIGATIVE COUNSEL	72,818.83
		HYUN, PETER S			CHIEF COUNSEL FOR CRIME TO SEP. 7	61,249.94
		DRISCOLL, BENJAMIN			PROFESSIONAL STAFF MEMBER TO JUN. 14	10,768.31
		WILLEY, KATHARINE L			COUNSEL	51,301.43
		RUSH, CARLY L			SPECIAL COUNSEL FROM JUL. 16	22,395.80
		CLAFLIN, MOLLY			COUNSEL TO MAY. 1	7,870.54
		BURWELL, CARTER H			CHIEF COUNSEL TO MAY. 9 AND FROM MAY. 14	69,422.15
		OBERAN, ELIZABETH M			DEPUTY CHIEF COUNSEL	48,574.92
		CAMPBELL, HEATHER C			LEGISLATIVE AIDE FROM JUN. 1	19,166.64
		JACKSON, KATELAND			CHIEF COUNSEL FROM JUL. 12	37,186.83
		SONGER, ERICA K			CHIEF COUNSEL TO MAY. 2 AND FROM MAY. 7 TO JUL. 12 AND FROM JUL. 17	58,351.04
		HARTMANN, GEORGE A			PRESS SECRETARY	38,858.73
		LOWRY, JOHN C			LEGISLATIVE STAFF ASSISTANT	33,899.96
		BREST, PHILLIP A			COUNSEL	55,900.00
		SAWYER, HEATHER			GENERAL COUNSEL	85,657.44
		DEITZ, ALEXANDRIA			LEGISLATIVE AIDE	37,649.93
		OHRTMAN, TARA N			RESEARCH ASSISTANT TO JUN. 1	10,205.53
		PERKINS, MICHAEL			LEGISLATIVE STAFF ASSISTANT	19,135.94
		HUNKER, KATHLEEN			COUNSEL FROM APR. 3	42,811.03
		SINGH, AAKASH			COUNSEL FROM AUG. 20	8,541.67
		SINGH, AAKASH			LEGISLATIVE LAW CLERK TO MAY. 17	5,483.33
		MITTELSTAEDT, OLIVER S			LEGISLATIVE STAFF ASSISTANT	33,899.96

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
		ALAGIA, MADELINE C			STAFF ASSISTANT	31,400.00
		CUMMINGS, AARON C			CHIEF CONSTITUTION COUNSEL & CRIME COUNSEL	65,061.00
		XENAKIS, NICHOLAS J			COUNSEL	58,199.96
		KUCHTA, JORDAN M			STAFF ASSISTANT	26,380.21
		PARKER, DANIEL P			INVESTIGATIVE ASSISTANT	26,273.03
		BERNAL, ELIZABETH M			LEGISLATIVE STAFF ASSISTANT	33,274.97
		MCCORMICK, KELLY D			STAFF ASSISTANT FROM MAY. 1	26,750.00
		PRIVOR, BRIAN M			SENIOR COUNSEL TO MAY. 4	17,928.86
		KENNY, STEPHEN			COUNSEL	62,131.87
		DIZINNO, RICHARD			CHIEF NATIONAL SECURITY COUNSEL AND CRIME COUNSEL FROM JUL. 1	33,687.00
		RODRIGUEZ, TIMOTHY A			LEAD LAW CLERK FROM JUL. 30	11,346.66
		GRISWOLD, SARAH E			COUNSEL	60,000.00
		KU, CHRISTINE H			COUNSEL FROM AUG. 2 TO AUG. 31	9,749.35
		RIDING, ALLISON			PRESS SECRETARY TO MAY. 23	11,041.67
		COOKSEY, SEAN J			COUNSEL FROM APR. 3	43,361.03
		WILSON, JULIAN S			STAFF ASSISTANT FROM AUG. 23 TO SEP. 9 AND FROM SEP. 20	2,800.00
		DATTILO, RYAN J			COUNSEL	59,889.23
		VU, JESSICA			COUNSEL	64,717.46
		STONE, JUDD E			CHIEF COUNSEL FROM APR. 9	64,722.19
		KADER, GABRIEL D			COUNSEL	53,999.92
		APPLETON, RACHEL E			COUNSEL	49,166.62
		TEJJI, MANPREET K			LEGISLATIVE STAFF ASSISTANT FROM AUG. 3	12,950.00
		LAYNE, JAMES W			COUNSEL FROM JUN. 4	22,499.99
		HEARRON, MARC A			SENIOR COUNSEL FROM JUL. 9	38,218.37
		PEEPLES, CAMILLE E			LEAD LAW CLERK FROM JUL. 16	10,114.00
		CAMACHO, DARIO			LAW CLERK FROM JUL. 16	10,607.00
		FERGUSON, ANDREW N			SENIOR SPECIAL COUNSEL FROM JUL. 16	22,223.30
		WILLIAMS, NATHAN A			LAW CLERK FROM JUL. 16 TO SEP. 14	9,126.66
		CROSLow, LUCAS W			SPECIAL COUNSEL FROM JUL. 17	22,630.32
		HASKELL, ALEX T			COUNSEL FROM JUL. 16	18,750.00
		CALCE, CHRISTINA M			COUNSEL FROM JUL. 16	18,750.00
		BARON, ZACHARY L			SPECIAL COUNSEL FROM JUL. 16	18,750.00
		EL-KHOURI, ADELE M			SPECIAL COUNSEL FROM JUL. 16 TO SEP. 28	18,250.00
		WILSON, BENJAMIN D			COUNSEL FROM JUL. 23	7,627.75
		WHITE, COLLIN R			SPECIAL COUNSEL FROM JUL. 23	18,888.85
		GIAIER, STEVEN S			COUNSEL FROM JUL. 30	20,672.20
		SCHUKER, DANIEL J T			SPECIAL COUNSEL FROM JUL. 24	12,097.20
		MCGLYNN, MEGAN L			SPECIAL COUNSEL FROM JUL. 24	18,757.74
		ADKISSON, SAMUEL D			LAW CLERK FROM JUL. 26	8,016.66
		HOLLENSTEIN, ABBY R			LAW CLERK FROM JUL. 27	7,893.33
		GANTS, BRENDAN B			SPECIAL COUNSEL FROM AUG. 1	15,250.00
		VENTRY, GARRETT R			COMMUNICATIONS SPECIALIST FROM AUG. 1 TO SEP. 28	10,858.87
		FOSTER, ETHAN J			FELLOW FROM AUG. 1 TO AUG. 31	5,000.00
		SWIFT, ALETHEA A			SPECIAL COUNSEL FROM AUG. 6	12,680.54
		DOSHI, RAVI R			SPECIAL COUNSEL FROM AUG. 6	13,750.00
		NAVO, HEATHER L			SPECIAL COUNSEL FROM AUG. 1	15,000.00
		LARSEN, JEANY L			RESEARCH ASSISTANT FROM AUG. 8	8,097.19
		MCCARTHY, JOSEPH P			SPECIAL COUNSEL FROM AUG. 8	11,041.66
		BRILL, SOPHIA			SPECIAL COUNSEL FROM AUG. 13	12,499.99
		DRAKE, HANNAH C			RESEARCH ASSISTANT FROM AUG. 13	6,666.65
		LYONS, IMAN G			SPECIAL COUNSEL FROM AUG. 13	11,066.65
		LANGHORNE, FOREST			STAFF ASSISTANT FROM AUG. 23 TO SEP. 9	1,700.00
		LOYD, ELIZABETH S			STAFF ASSISTANT FROM AUG. 23 TO SEP. 9	1,700.00
		DUPREE, JEWELL S			STAFF ASSISTANT FROM AUG. 23	3,500.00
		CRANE, KATHLEEN			STAFF ASSISTANT FROM AUG. 23	3,800.00
		SULLIVAN, ANDREI			STAFF ASSISTANT FROM AUG. 23 TO SEP. 9	1,700.00
		RODRIGUEZ, ANGELA			STAFF ASSISTANT FROM AUG. 23 TO SEP. 9	1,700.00
		YOUNG, NATHAN			STAFF ASSISTANT FROM AUG. 23	3,800.00

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
		SINGH, KARAM V MCCLEERY, AUSTIN TAYLOR, GIESLER T KESTER, KYMBERLY S VARGHESE, SUNIL R CLARK, KATHARINE E MITCHELL, RACHEL H			STAFF ASSISTANT FROM AUG. 23 TO SEP. 9 STAFF ASSISTANT FROM AUG. 23 TO SEP. 9 STAFF ASSISTANT FROM AUG. 24 TO SEP. 9 STAFF ASSISTANT FROM AUG. 24 TO SEP. 9 COUNSEL FROM AUG. 27 COUNSEL FROM AUG. 27 NOMINATIONS INVESTIGATIVE COUNSEL FROM SEP. 24	1,700.00 1,700.00 1,600.00 1,600.00 9,444.42 9,444.42 2,694.45
DJUD21800217	04/03/2018	KATHERINE POSADA	03/13/2018	03/14/2018	WITNESS INCIDENTALS WITNESS PER DIEM PARKLAND FL TO FORT LAUDERDALE FL, WASHINGTON DC, FT LAUDERDALE FL AND RETURN	57.14 386.10
DJUD21800221	04/04/2018	JP MORGAN CHASE BANK NA	03/01/2018	03/03/2018	STAFF TRANSPORTATION AIRFARE FOR M HOLMES WASHINGTON DC TO GREENVILLE SC AND RETURN	478.10
DJUD21800222	04/12/2018	HOLMES,MARTIN L	03/01/2018	03/03/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO GREENVILLE SC, SPARTANBURG SC AND RETURN	239.10 47.78
DJUD21800252	05/07/2018	BURWELL,CARTER H	04/03/2018	04/06/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO NEW YORK NY, HOUSTON TX AND RETURN	101.67 671.08 470.45
DJUD21800254	04/30/2018	JP MORGAN CHASE BANK NA	04/04/2018	04/06/2018	STAFF TRANSPORTATION AIRFARE FOR C BURWELL NEW YORK NY TO HOUSTON TX TO WASHINGTON DC	743.40 10.00
DJUD21800255	05/02/2018	FOSTER,JASON A	04/16/2018	04/16/2018	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	59.33
DJUD21800260	05/10/2018	DAVIS,PATRICK	11/07/2017	04/16/2018	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	298.17 369.80
DJUD21800317	06/22/2018	STOUGHTON,KATHLEEN	05/25/2018	06/03/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO COLUMBIA SC, GREENVILLE SC, SPARTANBURG SC, COLUMBIA SC AND RETURN	106.01 640.52
DJUD21800322	06/28/2018	HOLMES,MARTIN L	05/28/2018	06/03/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO FLORENCE SC, COLUMBIA SC, GREENVILLE SC, SPARTANBURG SC, COLUMBIA SC, CHARLESTON SC AND RETURN	21.37
DJUD21800365	08/02/2018	DAVIS,PATRICK	06/22/2018	06/22/2018	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	235.20
DJUD21800387	08/16/2018	JP MORGAN CHASE BANK NA	08/03/2018	08/03/2018	STAFF TRANSPORTATION AIRFARE FOR K STOUGHTON WASHINGTON DC TO COLUMBIA SC	4,935.22
<b>TRAVEL AND TRANSPORTATION OF PERSONS</b>						
CV180004728	04/26/2018	SERGEANT AT ARMS	03/01/2018	03/31/2018	RECORDING STUDIO CERTIFICATION	217.40
CV180005784	05/30/2018	SERGEANT AT ARMS	04/01/2018	04/30/2018	RECORDING STUDIO CERTIFICATION	350.00
CV180006263	06/22/2018	SERGEANT AT ARMS	05/01/2018	05/31/2018	RECORDING STUDIO CERTIFICATION	100.00
CV180006807	07/24/2018	SERGEANT AT ARMS	06/01/2018	06/30/2018	PHOTO STUDIO CERTIFICATION	30.00
CV180007260	07/25/2018	SERGEANT AT ARMS	06/01/2018	06/30/2018	RECORDING STUDIO CERTIFICATION	400.00
CV180007964	09/05/2018	SERGEANT AT ARMS	07/01/2018	07/31/2018	RECORDING STUDIO CERTIFICATION	250.00
CV180008230	09/25/2018	SERGEANT AT ARMS	08/01/2018	08/31/2018	RECORDING STUDIO CERTIFICATION	100.00
DJUD21800218	04/04/2018	ALDERSON REPORTING CO INC	03/14/2018	03/14/2018	TYPING & STENOGRAPHIC SERVICES	1,272.00
DJUD21800219	04/06/2018	ALDERSON REPORTING CO INC	03/15/2018	03/15/2018	TYPING & STENOGRAPHIC SERVICES	328.00
DJUD21800220	04/06/2018	ALDERSON REPORTING CO INC	03/14/2018	03/14/2018	TYPING & STENOGRAPHIC SERVICES	1,683.00
DJUD21800221	04/04/2018	JP MORGAN CHASE BANK NA	03/01/2018	03/03/2018	FEES AND OTHER CHARGES	30.00
DJUD21800223	04/12/2018	ALDERSON REPORTING CO INC	03/20/2018	03/20/2018	TYPING & STENOGRAPHIC SERVICES	720.00

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DJUD21800224	04/12/2018	ALDERSON REPORTING CO INC	02/15/2018	02/15/2018	TYPING & STENOGRAPHIC SERVICES	704.00
DJUD21800225	04/12/2018	ALDERSON REPORTING CO INC	02/14/2018	02/14/2018	TYPING & STENOGRAPHIC SERVICES	488.00
DJUD21800226	04/16/2018	ALDERSON REPORTING CO INC	03/21/2018	03/21/2018	TYPING & STENOGRAPHIC SERVICES	504.00
DJUD21800227	04/16/2018	ALDERSON REPORTING CO INC	03/22/2018	03/22/2018	TYPING & STENOGRAPHIC SERVICES	200.00
DJUD21800231	04/24/2018	ALDERSON REPORTING CO INC	03/23/2018	03/23/2018	TYPING & STENOGRAPHIC SERVICES	621.00
DJUD21800251	05/02/2018	ALDERSON REPORTING CO INC	04/11/2018	04/11/2018	TYPING & STENOGRAPHIC SERVICES	688.00
DJUD21800254	04/30/2018	JP MORGAN CHASE BANK NA	04/04/2018	04/06/2018	FEES AND OTHER CHARGES	30.00
DJUD21800256	05/08/2018	ALDERSON REPORTING CO INC	04/11/2018	04/11/2018	TYPING & STENOGRAPHIC SERVICES	584.00
DJUD21800257	05/07/2018	ALDERSON REPORTING CO INC	04/12/2018	04/12/2018	TYPING & STENOGRAPHIC SERVICES	200.00
DJUD21800258	05/07/2018	ALDERSON REPORTING CO INC	03/29/2018	03/29/2018	TYPING & STENOGRAPHIC SERVICES	1,125.00
DJUD21800259	05/10/2018	ALDERSON REPORTING CO INC	04/18/2018	04/18/2018	TYPING & STENOGRAPHIC SERVICES	416.00
DJUD21800266	05/14/2018	ALDERSON REPORTING CO INC	04/18/2018	04/18/2018	TYPING & STENOGRAPHIC SERVICES	752.00
DJUD21800273	05/21/2018	ALDERSON REPORTING CO INC	04/25/2018	04/25/2018	TYPING & STENOGRAPHIC SERVICES	800.00
DJUD21800274	05/21/2018	ALDERSON REPORTING CO INC	04/26/2018	04/26/2018	TYPING & STENOGRAPHIC SERVICES	544.00
DJUD21800291	05/31/2018	ALDERSON REPORTING CO INC	05/04/2018	05/04/2018	TYPING & STENOGRAPHIC SERVICES	2,700.00
DJUD21800292	05/31/2018	ALDERSON REPORTING CO INC	05/10/2018	05/10/2018	TYPING & STENOGRAPHIC SERVICES	224.00
DJUD21800294	06/06/2018	ALDERSON REPORTING CO INC	04/10/2018	04/10/2018	TYPING & STENOGRAPHIC SERVICES	893.00
DJUD21800295	06/12/2018	ALDERSON REPORTING CO INC	05/16/2018	05/16/2018	TYPING & STENOGRAPHIC SERVICES	888.00
DJUD21800296	06/12/2018	ALDERSON REPORTING CO INC	05/17/2018	05/17/2018	TYPING & STENOGRAPHIC SERVICES	480.00
DJUD21800300	06/12/2018	ALDERSON REPORTING CO INC	05/15/2018	05/15/2018	TYPING & STENOGRAPHIC SERVICES	776.00
DJUD21800301	06/12/2018	ALDERSON REPORTING CO INC	05/09/2018	05/09/2018	TYPING & STENOGRAPHIC SERVICES	720.00
DJUD21800302	06/12/2018	ALDERSON REPORTING CO INC	05/23/2018	05/23/2018	TYPING & STENOGRAPHIC SERVICES	464.00
DJUD21800314	06/15/2018	ALDERSON REPORTING CO INC	05/23/2018	05/23/2018	TYPING & STENOGRAPHIC SERVICES	488.00
DJUD21800315	06/15/2018	ALDERSON REPORTING CO INC	05/24/2018	05/24/2018	TYPING & STENOGRAPHIC SERVICES	208.00
DJUD21800326	06/28/2018	ALDERSON REPORTING CO INC	06/06/2018	06/06/2018	TYPING & STENOGRAPHIC SERVICES	672.00
DJUD21800327	06/28/2018	ALDERSON REPORTING CO INC	06/07/2018	06/07/2018	TYPING & STENOGRAPHIC SERVICES	328.00
DJUD21800328	06/28/2018	ALDERSON REPORTING CO INC	06/06/2018	06/06/2018	TYPING & STENOGRAPHIC SERVICES	648.00
DJUD21800329	07/10/2018	ALDERSON REPORTING CO INC	06/12/2018	06/12/2018	TYPING & STENOGRAPHIC SERVICES	792.00
DJUD21800330	07/10/2018	ALDERSON REPORTING CO INC	06/14/2018	06/14/2018	TYPING & STENOGRAPHIC SERVICES	312.00
DJUD21800331	07/10/2018	ALDERSON REPORTING CO INC	06/13/2018	06/13/2018	TYPING & STENOGRAPHIC SERVICES	576.00
DJUD21800333	07/19/2018	ALDERSON REPORTING CO INC	06/19/2018	06/19/2018	TYPING & STENOGRAPHIC SERVICES	632.00
DJUD21800341	08/03/2018	ALDERSON REPORTING CO INC	06/21/2018	06/21/2018	TYPING & STENOGRAPHIC SERVICES	408.00
DJUD21800351	08/03/2018	ALDERSON REPORTING CO INC	06/26/2018	06/26/2018	TYPING & STENOGRAPHIC SERVICES	500.00
DJUD21800358	08/03/2018	ALDERSON REPORTING CO INC	06/20/2018	06/20/2018	TYPING & STENOGRAPHIC SERVICES	520.00
DJUD21800359	08/03/2018	ALDERSON REPORTING CO INC	06/26/2018	06/26/2018	TYPING & STENOGRAPHIC SERVICES	368.00
DJUD21800360	08/03/2018	ALDERSON REPORTING CO INC	06/27/2018	06/27/2018	TYPING & STENOGRAPHIC SERVICES	832.00
DJUD21800361	08/03/2018	ALDERSON REPORTING CO INC	06/27/2018	06/27/2018	TYPING & STENOGRAPHIC SERVICES	504.00
DJUD21800362	08/03/2018	ALDERSON REPORTING CO INC	06/28/2018	06/28/2018	TYPING & STENOGRAPHIC SERVICES	376.00
DJUD21800363	08/03/2018	ALDERSON REPORTING CO INC	07/11/2018	07/11/2018	TYPING & STENOGRAPHIC SERVICES	840.00
DJUD21800364	08/03/2018	ALDERSON REPORTING CO INC	07/12/2018	07/12/2018	TYPING & STENOGRAPHIC SERVICES	400.00
DJUD21800375	08/10/2018	ALDERSON REPORTING CO INC	07/19/2018	07/19/2018	TYPING & STENOGRAPHIC SERVICES	296.00
DJUD21800376	08/10/2018	ALDERSON REPORTING CO INC	07/18/2018	07/18/2018	TYPING & STENOGRAPHIC SERVICES	616.00
DJUD21800387	08/16/2018	JP MORGAN CHASE BANK NA	08/03/2018	08/03/2018	FEES AND OTHER CHARGES	30.00
DJUD21800386	08/29/2018	ALDERSON REPORTING CO INC	07/31/2018	07/31/2018	TYPING & STENOGRAPHIC SERVICES	544.00
DJUD21800397	08/29/2018	ALDERSON REPORTING CO INC	07/31/2018	07/31/2018	TYPING & STENOGRAPHIC SERVICES	1,216.00
DJUD21800398	08/29/2018	ALDERSON REPORTING CO INC	08/01/2018	08/01/2018	TYPING & STENOGRAPHIC SERVICES	680.00
DJUD21800399	09/12/2018	ALDERSON REPORTING CO INC	08/16/2018	08/16/2018	TYPING & STENOGRAPHIC SERVICES	200.00
DJUD21800414	09/19/2018	ALDERSON REPORTING CO INC	08/21/2018	08/21/2018	TYPING & STENOGRAPHIC SERVICES	880.00
DJUD21800415	09/19/2018	ALDERSON REPORTING CO INC	08/22/2018	08/22/2018	TYPING & STENOGRAPHIC SERVICES	832.00
DJUD21800416	09/21/2018	ALDERSON REPORTING CO INC	08/23/2018	08/23/2018	TYPING & STENOGRAPHIC SERVICES	200.00
DJUD21800422	09/28/2018	ALDERSON REPORTING CO INC	09/04/2018	09/04/2018	TYPING & STENOGRAPHIC SERVICES	4,675.00
DJUD21800423	09/28/2018	ALDERSON REPORTING CO INC	09/07/2018	09/07/2018	TYPING & STENOGRAPHIC SERVICES	4,433.00
DJUD21800424	09/28/2018	ALDERSON REPORTING CO INC	09/06/2018	09/06/2018	TYPING & STENOGRAPHIC SERVICES	8,283.00
<b>OTHER CONTRACTUAL SERVICES</b>						<b>52,574.40</b>
OTHER PERSONNEL COMPENSATION						7,032.07
PERSONNEL COMP. FULL-TIME PERMANENT						4,696,654.31
RE-EMPLOYED ANNUITANTS						12,931.33

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

					PERSONNEL BENEFITS	15,650.15
					<b>NET PAYROLL EXPENSES</b>	<b>4,732,267.86</b>



**DETAILED AND SUMMARY STATEMENT OF EXPENDITURES**

**RULES & ADMINISTRATION**

**RULES & ADMINISTRATION S.RES. 73C (114TH)**

**EXPENSES OF INQUIRIES AND INVESTIGATIONS**

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2018 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2018 THRU 09/30/2018 (\$)	TOTAL FUNDING YTD (\$)
Authorization	\$2,358,546.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		0.00	-2,201,658.58
Travel and Transportation of Persons		0.00	-826.86
Rent, Communications and Utilities		0.00	-15,811.72
Other Contractual Services		0.00	-17,572.82
Supplies and Materials		0.00	-20,121.60
Acquisition of Assets		0.00	-22,409.45
<b>ORGANIZATION TOTALS</b>	<b>\$2,358,546.00</b>	<b>\$0.00</b>	<b>-\$2,278,401.03</b>
<b>UNEXPENDED BALANCE AS OF 09/30/2018</b>			<b>\$80,144.97</b>

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

B-2-125

**DETAILED AND SUMMARY STATEMENT OF EXPENDITURES**

**RULES & ADMINISTRATION**

**RULES & ADMINISTRATION S.RES. 73D (114TH)**

**EXPENSES OF INQUIRIES AND INVESTIGATIONS**

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2018 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2018 THRU 09/30/2018 (\$)	TOTAL FUNDING YTD (\$)
Authorization	\$982,728.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		0.00	-815,105.84
Travel and Transportation of Persons		0.00	-77.51
Rent, Communications and Utilities		0.00	-8,611.23
Other Contractual Services		0.00	-250.00
Supplies and Materials		0.00	-4,326.12
Acquisition of Assets		0.00	-18,142.86
<b>ORGANIZATION TOTALS</b>	<b>\$982,728.00</b>	<b>\$0.00</b>	<b>-\$846,513.56</b>
<b>UNEXPENDED BALANCE AS OF 09/30/2018</b>			<b>\$136,214.44</b>

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

**DETAILED AND SUMMARY STATEMENT OF EXPENDITURES**

**RULES & ADMINISTRATION**

**RULES & ADMINISTRATION S.RES. 62B (115TH)**

**EXPENSES OF INQUIRIES AND INVESTIGATIONS**

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2018 (\$)	NET EXPENDITURES FOR THE PERIOD OF		TOTAL FUNDING YTD (\$)
		04/01/2018 THRU 09/30/2018	(\$)	
Authorization	\$1,375,819.00			
Supplementals	0.00			
Transfers	0.00			
Resc / Withdrawals	0.00			
Net Payroll Expenses			0.00	-1,259,815.43
Travel and Transportation of Persons			0.00	-47.37
Rent, Communications and Utilities			0.00	-9,905.17
Other Contractual Services			0.00	-497.20
Supplies and Materials			0.00	-12,246.45
Acquisition of Assets			0.00	-86,107.46
<b>ORGANIZATION TOTALS</b>	<b>\$1,375,819.00</b>		<b>\$0.00</b>	<b>-\$1,368,619.08</b>
<b>UNEXPENDED BALANCE AS OF 09/30/2018</b>				<b>\$7,199.92</b>

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

**DETAILED AND SUMMARY STATEMENT OF EXPENDITURES**

**RULES & ADMINISTRATION**

**RULES & ADMINISTRATION S.RES. 62C (115TH)**

**EXPENSES OF INQUIRIES AND INVESTIGATIONS**

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2018 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2018 THRU 09/30/2018 (\$)	TOTAL FUNDING YTD (\$)
Authorization	\$2,358,546.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		-997,294.31	-1,900,829.75
Travel and Transportation of Persons		-3,518.19	-3,813.19
Rent, Communications and Utilities		-7,994.29	-12,151.86
Other Contractual Services		-2,530.00	-3,189.00
Supplies and Materials		-9,097.29	-18,918.40
Acquisition of Assets		-6,570.00	-11,264.00
<b>ORGANIZATION TOTALS</b>	<b>\$2,358,546.00</b>	<b>-\$1,027,004.08</b>	<b>-\$1,950,166.20</b>
<b>UNEXPENDED BALANCE AS OF 09/30/2018</b>			<b>\$408,379.80</b>

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
		JONES, KACIE A			AUDITOR	44,999.96
		ELDER, FITZHUGH IV			REPUBLICAN STAFF DIRECTOR FROM APR. 11	80,898.69
		SCHROEDER, RACHELLE G			DEPUTY STAFF DIRECTOR FROM APR. 30	71,305.52
		HINES, SHANNON HUTCHERSON			STAFF DIRECTOR TO APR. 10	4,758.75
		TALVITIE, TRAVIS			DEMOCRATIC DEPUTY STAFF DIRECTOR	70,227.44
		SORRENDINO, ABBIE M			SENIOR PROFESSIONAL STAFF	55,207.12
		SALAY, KATHARINE A			ARCHIVIST FROM SEP. 1	5,833.32
		KOTSCHWAR, NICHOLE			SENIOR PROFESSIONAL STAFF MEMBER	59,166.64
		BUSBY, AMBER			COUNSEL TO APR. 12	4,166.66
		SHELLY, KATHERINE M			PROFESSIONAL STAFF MEMBER FROM APR. 30	20,133.33
		HOVLAND, BENJAMIN W			ACTING CHIEF COUNSEL	74,469.12
		EPPES, LESYA V			AUDITOR	33,999.96
		QUALLEY, CYNTHIA A			CHIEF CLERK FROM JUL. 22	23,000.00
		PELUSO, ELIZABETH			DEMOCRATIC STAFF DIRECTOR	85,657.44
		KERR, LINDSEY G			CHIEF COUNSEL	77,602.48
		ADKINS, DAVID C			CHIEF COUNSEL TO APR. 10	4,194.44
		GREENE, CHRISTY			CHIEF CLERK TO JUN. 10	21,932.07
		BRENNAN, ELIZABETH C			PROFESSIONAL STAFF MEMBER	24,999.94
		FERENC, JAMES C			SYSTEM ADMINISTRATOR FROM JUL. 24	18,611.08
		GARDNER, OLIVIA J			OFFICE ASSISTANT TO APR. 29	3,061.10
		FLEMING, DENISE L			PROFESSIONAL STAFF MEMBER	50,219.12
		HOLMBERG, GARRISON STEPHAN LINCH			OFFICE ASSISTANT FROM APR. 30	17,519.38
		STODDARD, ALEX M			AUDITOR	34,999.92
		KREBS, ROBERT A			OFFICE ASSISTANT FROM APR. 27	17,827.70

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
		BARBER, JACKIE MARIE WEXLER, REBECCA K			CHIEF COUNSEL FROM JUN. 11 PROFESSIONAL STAFF MEMBER FROM JUL. 9	51,944.42 32,341.36
DRAD21800061	07/05/2018	JP MORGAN CHASE BANK NA	05/30/2018	05/31/2018	STAFF TRANSPORTATION AIRFARE FOR E PELUSO WASHINGTON DC TO MINNEAPOLIS MN AND RETURN	446.40
DRAD21800070	07/30/2018	HOVLAND,BENJAMIN W	07/14/2018	07/14/2018	STAFF PER DIEM STAFF TRANSPORTATION ANNAPOLIS MD TO PHILADELPHIA PA AND RETURN	10.00 147.12
DRAD21800071	08/13/2018	BARBER,JACKIE MARIE	07/13/2018	07/14/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO PHILADELPHIA PA AND RETURN	268.99 144.10
DRAD21800077	08/16/2018	JP MORGAN CHASE BANK NA	08/06/2018	08/09/2018	STAFF TRANSPORTATION AIRFARE FOR C QUALLEY WASHINGTON DC TO NEW ORLEANS LA AND RETURN	471.40
DRAD21800081	08/17/2018	JP MORGAN CHASE BANK NA	08/06/2018	08/10/2018	STAFF TRANSPORTATION AIRFARE FOR K JONES WASHINGTON DC TO NEW ORLEANS LA AND RETURN	654.00
DRAD21800083	08/17/2018	PELUSO,ELIZABETH	05/29/2018	05/31/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO MINNEAPOLIS MN AND RETURN	39.93 398.57 108.26
DRAD21800084	09/05/2018	JONES,KACIE A	08/06/2018	08/10/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO NEW ORLEANS LA AND RETURN	78.28 642.89 108.25
<b>TRAVEL AND TRANSPORTATION OF PERSONS</b>						<b>3,518.19</b>
CV180004729	04/26/2018	SERGEANT AT ARMS	03/01/2018	03/31/2018	RECORDING STUDIO CERTIFICATION	75.00
DRAD21800054	05/09/2018	ALDERSON REPORTING CO INC	04/25/2018	04/25/2018	OTHER MISCELLANEOUS SERVICES	360.00
DRAD21800060	06/18/2018	ALDERSON REPORTING CO INC	05/16/2018	05/16/2018	OTHER MISCELLANEOUS SERVICES	200.00
DRAD21800061	07/05/2018	JP MORGAN CHASE BANK NA	05/30/2018	05/31/2018	FEES AND OTHER CHARGES	40.00
DRAD21800065	07/05/2018	JP MORGAN CHASE BANK NA	05/29/2018	05/30/2018	FEES AND OTHER CHARGES	80.00
DRAD21800067	07/20/2018	ALDERSON REPORTING CO INC	06/20/2018	06/20/2018	OTHER MISCELLANEOUS SERVICES	756.00
DRAD21800075	08/16/2018	ALDERSON REPORTING CO INC	07/11/2018	07/11/2018	TYPING & STENOGRAPHIC SERVICES	819.00
DRAD21800090	09/07/2018	ALDERSON REPORTING CO INC	08/22/2018	08/22/2018	TYPING & STENOGRAPHIC SERVICES	200.00
<b>OTHER CONTRACTUAL SERVICES</b>						<b>2,530.00</b>
DRAD21800049	04/05/2018	CREATIVENGINE	03/01/2018	03/31/2018	EXT DEV SOFTWARE (EXPENDABLE)	450.00
DRAD21800051	04/10/2018	ICONSTITUENT	03/01/2018	03/31/2018	EXT DEV SOFTWARE (EXPENDABLE)	645.00
DRAD21800055	05/09/2018	CREATIVENGINE	04/01/2018	04/30/2018	EXT DEV SOFTWARE (EXPENDABLE)	450.00
DRAD21800057	05/11/2018	ICONSTITUENT	04/01/2018	04/30/2018	EXT DEV SOFTWARE (EXPENDABLE)	645.00
DRAD21800062	07/09/2018	CREATIVENGINE	05/01/2018	05/31/2018	EXT DEV SOFTWARE (EXPENDABLE)	450.00
DRAD21800079	08/16/2018	CREATIVENGINE	06/01/2018	06/30/2018	EXT DEV SOFTWARE (EXPENDABLE)	450.00
DRAD21800080	08/16/2018	ICONSTITUENT	06/01/2018	06/30/2018	EXT DEV SOFTWARE (EXPENDABLE)	645.00
DRAD21800082	08/17/2018	CREATIVENGINE	07/01/2018	07/31/2018	EXT DEV SOFTWARE (EXPENDABLE)	450.00
DRAD21800085	08/23/2018	ICONSTITUENT	07/01/2018	07/31/2018	EXT DEV SOFTWARE (EXPENDABLE)	645.00
DRAD21800086	08/23/2018	ICONSTITUENT	05/01/2018	05/31/2018	EXT DEV SOFTWARE (EXPENDABLE)	645.00
DRAD21800091	09/14/2018	ICONSTITUENT	08/01/2018	08/31/2018	EXT DEV SOFTWARE (EXPENDABLE)	645.00
DRAD21800093	09/24/2018	CREATIVENGINE	08/01/2018	08/31/2018	EXT DEV SOFTWARE (EXPENDABLE)	450.00
<b>ACQUISITION OF ASSETS</b>						<b>6,570.00</b>
					PERSONNEL COMP. FULL-TIME PERMANENT	989,276.96
					PERSONNEL BENEFITS	8,017.35
<b>NET PAYROLL EXPENSES</b>						<b>997,294.31</b>

**DETAILED AND SUMMARY STATEMENT OF EXPENDITURES**

**SMALL BUSINESS AND ENTREPRENEURSHIP  
SMALL BUS & ENTREP.- S.RES. 73C (114TH)  
EXPENSES OF INQUIRIES AND INVESTIGATIONS**

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2018 (\$)	NET EXPENDITURES FOR THE PERIOD OF		TOTAL FUNDING YTD (\$)
		04/01/2018 THRU 09/30/2018	(\$)	
Authorization	\$2,607,332.00			
Supplementals	0.00			
Transfers	0.00			
Resc / Withdrawals	0.00			
Net Payroll Expenses		0.00		-2,073,034.00
Travel and Transportation of Persons		0.00		-82,790.01
Rent, Communications and Utilities		0.00		-21,241.39
Printing and Reproduction		0.00		-750.00
Other Contractual Services		0.00		-14,527.80
Supplies and Materials		0.00		-60,072.99
Acquisition of Assets		0.00		-2,450.00
<b>ORGANIZATION TOTALS</b>	\$2,607,332.00	\$0.00		<b>-\$2,254,866.19</b>
<b>UNEXPENDED BALANCE AS OF 09/30/2018</b>				<b>\$352,465.81</b>

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
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B-2-130

**DETAILED AND SUMMARY STATEMENT OF EXPENDITURES**

**SMALL BUSINESS AND ENTREPRENEURSHIP  
SMALL BUS & ENTREP.- S.RES. 73D (114TH)  
EXPENSES OF INQUIRIES AND INVESTIGATIONS**

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2018 (\$)	NET EXPENDITURES FOR THE PERIOD OF		TOTAL FUNDING YTD (\$)
		04/01/2018 THRU 09/30/2018	(\$)	
Authorization	\$1,086,388.00			
Supplementals	0.00			
Transfers	0.00			
Resc / Withdrawals	0.00			
Net Payroll Expenses			0.00	-844,094.10
Travel and Transportation of Persons			0.00	-23,881.17
Rent, Communications and Utilities			0.00	-5,649.20
Printing and Reproduction			0.00	-1,030.00
Other Contractual Services			0.00	-1,590.00
Supplies and Materials			0.00	-21,642.78
Acquisition of Assets			0.00	-15,050.00
<b>ORGANIZATION TOTALS</b>	\$1,086,388.00		\$0.00	-\$912,937.25
<b>UNEXPENDED BALANCE AS OF 09/30/2018</b>				<b>\$173,450.75</b>

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
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**DETAILED AND SUMMARY STATEMENT OF EXPENDITURES**

**SMALL BUSINESS AND ENTREPRENEURSHIP  
SMALL BUS & ENTREP.- S.RES. 62B (115TH)  
EXPENSES OF INQUIRIES AND INVESTIGATIONS**

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2018 (\$)	NET EXPENDITURES FOR THE PERIOD OF		TOTAL FUNDING YTD (\$)
		04/01/2018 THRU 09/30/2018	THRU (\$)	
Authorization	\$1,520,944.00			
Supplementals	0.00			
Transfers	0.00			
Resc / Withdrawals	0.00			
Net Payroll Expenses		0.00		-1,162,562.70
Travel and Transportation of Persons		0.00		-92,663.62
Rent, Communications and Utilities		0.00		-11,548.76
Printing and Reproduction		0.00		-125.00
Other Contractual Services		0.00		-5,516.00
Supplies and Materials		0.00		-57,135.65
Acquisition of Assets		0.00		-960.00
<b>ORGANIZATION TOTALS</b>	\$1,520,944.00	\$0.00		-\$1,330,511.73
<b>UNEXPENDED BALANCE AS OF 09/30/2018</b>				<b>\$190,432.27</b>

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

B-2-132



**DETAILED AND SUMMARY STATEMENT OF EXPENDITURES**

**SMALL BUSINESS AND ENTREPRENEURSHIP  
SMALL BUS & ENTREP.- S.RES. 62C (115TH)  
EXPENSES OF INQUIRIES AND INVESTIGATIONS**

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2018 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2018 THRU 09/30/2018 (\$)		TOTAL FUNDING YTD (\$)
Authorization	\$2,607,332.00			
Supplementals	0.00			
Transfers	0.00			
Resc / Withdrawals	0.00			
Net Payroll Expenses			-1,107,137.53	-2,165,267.69
Travel and Transportation of Persons			-60,803.68	-133,021.95
Rent, Communications and Utilities			-9,745.12	-16,992.94
Printing and Reproduction			0.00	-854.50
Other Contractual Services			-2,721.00	-5,441.40
Supplies and Materials			-34,049.78	-46,303.66
Acquisition of Assets			0.00	-4,840.00
<b>ORGANIZATION TOTALS</b>	\$2,607,332.00		-\$1,214,457.11	-\$2,372,722.14
<b>UNEXPENDED BALANCE AS OF 09/30/2018</b>				<b>\$234,609.86</b>

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
		WILLIAMS-HARRINGTON, ELLEN T			PROFESSIONAL STAFF MEMBER	40,416.59
		BARTLETT, SEAN			SENIOR PRESS AND POLICY ADVISOR TO JUN. 30 AND FROM SEP. 1	40,000.00
		MOORE, SEAN H			DEMOCRATIC STAFF DIRECTOR	84,729.48
		WEISS, BRIAN T			COMMUNICATIONS DIRECTOR TO JUL. 20	36,942.50
		DAIGER, AMY W			ADMINISTRATIVE MANAGER FROM SEP. 1	9,437.50
		LYNCH, CHRISTOPHER W			CHIEF OF STAFF FROM SEP. 1	14,276.24
		YAMADA, DEBORAH K			ADMINISTRATIVE DIRECTOR/SCHEDULER FROM SEP. 1	14,276.24
		EDEN, KATHRYN F			CHIEF CLERK	66,874.98
		WEST, MEREDITH D			DEPUTY STAFF DIRECTOR	85,657.44
		WHEELER, KEVIN J			DEMOCRATIC DEPUTY STAFF DIRECTOR	70,749.96
		BENDER, RENEE C			PROFESSIONAL STAFF MEMBER	64,999.92
		HOLDERNESS, SKIFFINGTON E			MAJORITY STAFF DIRECTOR	85,657.44
		WRASSE, SUZANNE B			DIRECTOR OF OUTREACH AND POLICY ADVISOR	68,174.77
		SAJERY, ALGENE			SENIOR ADVISOR, FOREIGN POLICY AND NATIONAL SECURITY FROM SEP. 1	11,666.66
		BENDER, ELIZABETH A			INTERN TO MAY. 25	1,833.33
		BELL, ELIZABETH A			POLICY DIRECTOR AND TAX COUNSEL	73,749.99
		MCNAUGHT, REBECCA B			COUNSEL TO JUL. 11	25,095.53
		FORSTER, ZACHARY R			PROFESSIONAL STAFF MEMBER	48,999.99
		SCHONHOFF, TARA			COUNSEL	68,174.77
		GINGERICH, STEVE M			SYSTEMS ADMINISTRATOR	53,906.25
		WALKER, J.R. III			RESEARCH ASSISTANT	34,197.90
		ROBERTSON, JAMES R			RESEARCH ASSISTANT	32,499.99

B-2-133

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
		DAVIS, RACHAEL N NUTTER, OLIVIA ANN SHETTY, ROHAN R YIRDAW, EYASU BULLA, JARED NILSON, PEHR M TAIT, LINDSEY M MORTON, LURA R DEMUTH, CHARLIE VILLALOBOS, LLARIMA E BLACK, FRANCES MEYER, MICHAEL J MEERS, THERESE R			ASSISTANT TO STAFF DIRECTOR TO APR. 27 POLICY AND PRESS AIDE LEGISLATIVE AIDE FROM SEP. 11 INTERN TO MAY. 16 INTERN TO MAY. 4 INTERN FROM AUG. 20 INTERN FROM MAY. 29 TO AUG. 3 INTERN FROM MAY. 29 TO AUG. 3 INTERN FROM MAY. 30 TO AUG. 10 STAFF ASSISTANT FROM JUN. 1 INTERN FROM JUL. 25 TO AUG. 22 INTERN FROM AUG. 28 COUNSEL FROM SEP. 17	8,139.25 23,541.61 3,333.33 1,533.33 1,133.33 1,366.66 2,166.65 2,166.65 2,366.66 16,666.64 933.32 1,099.99 3,694.44
DSBU21800139	04/02/2018	WRASSE,SUZANNE B	02/21/2018	03/23/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO NEW ORLEANS LA AND RETURN	38.71 73.17
DSBU21800140	04/04/2018	SANDY,JOHN A	03/12/2018	03/12/2018	STAFF TRANSPORTATION EAGLE ID TO BOISE ID, WASHINGTON DC, BOISE ID AND RETURN	568.79
DSBU21800143	04/04/2018	BENDER,RENEE C	10/10/2017	10/11/2017	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO BOSTON MA AND RETURN	44.36 433.74 112.90
DSBU21800144	04/05/2018	BENDER,RENEE C	10/18/2017	10/20/2017	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO SAN ANTONIO TX AND RETURN	41.54 393.85 273.80
DSBU21800145	04/09/2018	BENDER,RENEE C	10/29/2017	11/05/2017	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO DENVER CO, COLORADO SPRINGS CO, DENVER CO, SAN DIEGO CA AND RETURN	359.25 342.09
DSBU21800149	04/24/2018	HOLDERNESS,SKIFFINGTON E	04/02/2018	04/05/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO BOISE ID AND RETURN	49.95 395.02 1,866.63
DSBU21800150	04/24/2018	FORSTER,ZACHARY R	03/30/2018	04/06/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO BOISE ID AND RETURN	11.99 54.26 542.30
DSBU21800155	05/24/2018	WEISS,BRIAN T	05/02/2018	05/02/2018	STAFF TRANSPORTATION WASHINGTON DC TO MOUNT AIRY MD, SYKESVILLE MD AND RETURN	54.50
DSBU21800159	05/16/2018	EDEN,KATHRYN F	05/02/2018	05/03/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO DURHAM NH AND RETURN	10.44 290.85 123.84
DSBU21800160	05/21/2018	EDEN,KATHRYN F	01/30/2018	01/31/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO NEW YORK NY AND RETURN	27.70 257.51 33.30

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DSBU21800161	05/16/2018	HOLDERNESS,SKIFFINGTON E	04/30/2018	05/04/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO CHICAGO IL, MANCHESTER NH, PORTSMOUTH NH, BOSTON MA AND RETURN	145.61 906.90 1,442.87
DSBU21800162	05/16/2018	JP MORGAN CHASE BANK NA	05/02/2018	05/03/2018	STAFF TRANSPORTATION AIRFARE FOR THE FOLLOWING: 5/2-3 K WHEELER WASHINGTON DC TO CHICAGO IL AND RETURN; 5/2 R BENDER WASHINGTON DC TO CHICAGO IL	375.60
DSBU21800164	05/25/2018	MCNAUGHT,REBECCA B	05/02/2018	05/03/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO PORTSMOUTH NH, DURHAM NH, MANCHESTER NH AND RETURN	251.12 117.23
DSBU21800166	06/05/2018	BARTLETT,SEAN	04/27/2018	04/30/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO NEW YORK NY AND RETURN	24.14 162.42 101.50
DSBU21800167	05/30/2018	WEST,MEREDITH D	04/12/2018	04/16/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO MONROE LA AND RETURN	9.99 176.59 565.74
DSBU21800168	05/29/2018	WEST,MEREDITH D	05/18/2018	05/18/2018	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	17.98
DSBU21800169	05/29/2018	WEST,MEREDITH D	05/22/2018	05/22/2018	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	12.07
DSBU21800170	06/13/2018	WRASSE,SUZANNE B	05/16/2018	05/19/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO DENVER CO, SPOKANE WA, COEUR D ALENE ID, SPOKANE WA, BOISE ID, DENVER CO AND RETURN	90.00 660.00 1,128.51
DSBU21800171	05/31/2018	WRASSE,SUZANNE B	05/09/2018	05/23/2018	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	24.68
DSBU21800174	06/20/2018	FORSTER,ZACHARY R	05/29/2018	06/03/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO BOISE ID AND RETURN	10.99 125.65 1,004.68
DSBU21800178	06/27/2018	WEST,MEREDITH D	06/06/2018	06/06/2018	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	19.24
DSBU21800179	06/27/2018	WEST,MEREDITH D	06/10/2018	06/14/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO SPOKANE WA, BOISE ID AND RETURN	117.48 935.00 968.50
DSBU21800180	06/29/2018	JP MORGAN CHASE BANK NA	04/29/2018	05/03/2018	STAFF TRANSPORTATION AIRFARE FOR THE FOLLOWING: 4/29 S BARTLETT SYRACUSE NY TO NEWARK NJ; 5/2-3 K EDEN, R MCNAUGHT WASHINGTON DC TO MANCHESTER NH AND RETURN; TRAIN FARE FOR S BARTLETT NEW YORK NY TO WASHINGTON DC	934.50
DSBU21800181	07/06/2018	HOLDERNESS,SKIFFINGTON E	06/11/2018	06/14/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO BOISE ID AND RETURN	36.27 473.17 1,438.77
DSBU21800183	07/06/2018	WRASSE,SUZANNE B	06/11/2018	06/15/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO CHICAGO IL, SPOKANE WA, MOSCOW ID, SPOKANE WA, BOISE ID, DENVER CO AND RETURN	72.38 700.94 1,120.03

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DSBU21800184	07/03/2018	WRASSE,SUZANNE B	06/01/2018	06/01/2018	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	11.63
DSBU21800185	07/09/2018	WEISS,BRIAN T	06/25/2018	06/25/2018	STAFF TRANSPORTATION WASHINGTON DC TO BALTIMORE MD AND RETURN	59.94
DSBU21800187	07/16/2018	MOORE,SEAN H	06/28/2018	07/03/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO ANCHORAGE AK AND RETURN	816.05 198.56
DSBU21800188	07/17/2018	WEST,MEREDITH D	06/27/2018	07/01/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO ANCHORAGE AK, HOMER AK AND RETURN	243.87 1,077.47 4,005.41
DSBU21800192	08/21/2018	HOLDERNESS,SKIFFINGTON E	06/28/2018	07/02/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO ANCHORAGE AK, KING SALMON AK, ANCHORAGE AK AND RETURN	98.49 979.01 3,157.56
DSBU21800195	07/25/2018	JP MORGAN CHASE BANK NA	06/12/2018	07/03/2018	STAFF TRANSPORTATION AIRFARE FOR THE FOLLOWING: 6/12 M WEST, S WRASSE SPOKANE WA TO BOISE ID; 6/28-7/3 S MOORE WASHINGTON DC TO ANCHORAGE AK AND RETURN	1,197.26
DSBU21800198	07/24/2018	WEST,MEREDITH D	07/11/2018	07/11/2018	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	26.58
DSBU21800200	07/26/2018	SCHONHOFF,TARA	07/11/2018	07/15/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO DENVER CO, BOISE ID, SEATTLE WA AND RETURN	556.66 68.91
DSBU21800202	08/01/2018	RISCH,JAMES E	06/28/2018	07/09/2018	SENATOR'S INCIDENTALS SENATOR'S PER DIEM SENATOR'S TRANSPORTATION WASHINGTON DC TO MINNEAPOLIS MN, ANCHORAGE AK, KING SALMON AK, ANCHORAGE AK, SEATTLE WA, BOISE ID, SALT LAKE CITY UT AND RETURN	121.95 618.77 2,398.61
DSBU21800211	08/09/2018	WEST,MEREDITH D	07/30/2018	07/31/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO MINNEAPOLIS MN AND RETURN	31.63 319.57 865.80
DSBU21800215	08/10/2018	JP MORGAN CHASE BANK NA	07/11/2018	07/15/2018	STAFF TRANSPORTATION AIRFARE FOR T SCHONHOFF WASHINGTON DC TO BOISE ID AND RETURN	649.10
DSBU21800216	08/13/2018	WHEELER,KEVIN J	05/02/2018	05/03/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO CHICAGO IL AND RETURN	294.86 112.76
DSBU21800219	08/17/2018	FORSTER,ZACHARY R	06/29/2018	07/09/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO BOISE ID AND RETURN	10.00 190.11 1,328.78
DSBU21800222	08/23/2018	WEST,MEREDITH D	08/05/2018	08/08/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO IDAHO FALLS ID AND RETURN	102.69 525.47 1,342.66
DSBU21800223	08/23/2018	HOLDERNESS,SKIFFINGTON E	08/06/2018	08/16/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO SPOKANE WA, COEUR D ALENE ID, SPOKANE WA, BOISE ID AND RETURN	203.93 1,721.73 2,437.64

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DSBU21800225	08/29/2018	VILLALOBOS,LLARIMA E	08/13/2018	08/16/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO SALT LAKE CITY UT, BOISE ID, SUN VALLEY ID AND RETURN	82.18 521.37 197.35
DSBU21800227	09/12/2018	WRASSE,SUZANNE B	08/13/2018	08/17/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO SUN VALLEY ID, KETCHUM ID, BOISE ID AND RETURN	71.26 730.45 956.92
DSBU21800229	09/11/2018	WRASSE,SUZANNE B	07/26/2018	08/22/2018	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	47.29
DSBU21800230	09/11/2018	WRASSE,SUZANNE B	08/26/2018	08/27/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO FORT LAUDERDALE FL, MIAMI FL, FORT LAUDERDALE FL AND RETURN	36.87 264.13 356.08
DSBU21800232	09/20/2018	WEST,MEREDITH D	08/25/2018	09/02/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO MINNEAPOLIS MN, MIAMI FL AND RETURN	52.43 288.77 620.97
DSBU21800234	09/19/2018	WEST,MEREDITH D	09/05/2018	09/05/2018	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	21.59
DSBU21800235	09/25/2018	JP MORGAN CHASE BANK NA	08/13/2018	08/27/2018	STAFF TRANSPORTATION AIRFARE FOR THE FOLLOWING: 8/13-16 L VILLALOBOS WASHINGTON DC TO SUN VALLEY ID, BOISE ID AND RETURN; 8/26-27 S WRASSE BALTIMORE MD TO FT LAUDERDALE FL AND RETURN; 8/26-27 S MOORE WASHINGTON DC TO FT MIAMI FL AND RETURN	2,896.80
DSBU21800236	09/21/2018	JP MORGAN CHASE BANK NA	08/26/2018	08/27/2018	STAFF TRANSPORTATION AIRFARE FOR K EDEN WASHINGTON DC TO MIAMI FL AND RETURN	682.40
DSBU21800238	09/24/2018	WRASSE,SUZANNE B	09/05/2018	09/05/2018	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	15.83
DSBU21800239	09/25/2018	WRASSE,SUZANNE B	09/06/2018	09/12/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO DENVER CO, BOISE ID, CHICAGO IL AND RETURN	78.34 622.11 1,303.81
DSBU21800240	09/28/2018	EDEN,KATHRYN F	09/14/2018	09/14/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO BALTIMORE MD AND RETURN	39.55 31.29
DSBU21800241	09/27/2018	FORSTER,ZACHARY R	08/10/2018	08/19/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO BOISE ID AND RETURN	12.99 108.37 979.10
DSBU21800242	09/27/2018	WEST,MEREDITH D	09/14/2018	09/14/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO BALTIMORE MD AND RETURN	96.94 77.95
DSBU21800243	09/26/2018	WEST,MEREDITH D	09/17/2018	09/17/2018	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	16.00
DSBU21800244	09/26/2018	EDEN,KATHRYN F	08/26/2018	08/27/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO MIAMI FL AND RETURN	36.87 319.84 169.10

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DSBU21800247	09/28/2018	HOLDERNESS, SKIFFINGTON E	08/23/2018	09/12/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO BOISE ID AND RETURN	141.34 960.13 1,622.76
<b>TRAVEL AND TRANSPORTATION OF PERSONS</b>						<b>60,803.68</b>
CV180004821	04/26/2018	SERGEANT AT ARMS	03/01/2018	03/31/2018	PHOTO STUDIO CERTIFICATION	5.00
DSBU21800156	05/11/2018	BRIGGLE & BOTT COURT REPORTERS	04/25/2018	04/25/2018	TYPING & STENOGRAPHIC SERVICES	567.00
DSBU21800162	05/16/2018	JP MORGAN CHASE BANK NA	05/02/2018	05/03/2018	FEES AND OTHER CHARGES	60.00
DSBU21800165	05/23/2018	ALDERSON REPORTING CO INC	05/03/2018	05/03/2018	TYPING & STENOGRAPHIC SERVICES	540.00
DSBU21800180	06/29/2018	JP MORGAN CHASE BANK NA	04/29/2018	05/03/2018	FEES AND OTHER CHARGES	30.00
DSBU21800195	07/25/2018	JP MORGAN CHASE BANK NA	06/12/2018	07/03/2018	FEES AND OTHER CHARGES	170.00
DSBU21800201	07/26/2018	PACIFIC RIM REPORTING	06/29/2018	06/29/2018	TYPING & STENOGRAPHIC SERVICES	959.00
DSBU21800215	08/10/2018	JP MORGAN CHASE BANK NA	07/11/2018	07/15/2018	FEES AND OTHER CHARGES	30.00
DSBU21800228	09/07/2018	ALDERSON REPORTING CO INC	08/27/2018	08/27/2018	TYPING & STENOGRAPHIC SERVICES	200.00
DSBU21800235	09/25/2018	JP MORGAN CHASE BANK NA	08/13/2018	08/27/2018	FEES AND OTHER CHARGES	130.00
DSBU21800236	09/21/2018	JP MORGAN CHASE BANK NA	08/26/2018	08/27/2018	FEES AND OTHER CHARGES	30.00
<b>OTHER CONTRACTUAL SERVICES</b>						<b>2,721.00</b>
						PERSONNEL COMP. FULL-TIME PERMANENT 1,100,459.33
						PERSONNEL BENEFITS 6,678.20
<b>NET PAYROLL EXPENSES</b>						<b>1,107,137.53</b>

**DETAILED AND SUMMARY STATEMENT OF EXPENDITURES**

**SPECIAL COMMITTEE ON AGING  
SPECIAL COM ON AGING S.RES. 73C (114TH)  
EXPENSES OF INQUIRIES AND INVESTIGATIONS**

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2018 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2018 THRU 09/30/2018 (\$)	TOTAL FUNDING YTD (\$)
Authorization	\$2,399,594.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		0.00	-1,674,295.03
Travel and Transportation of Persons		0.00	-21,308.37
Rent, Communications and Utilities		0.00	-21,739.99
Printing and Reproduction		0.00	-2,505.50
Other Contractual Services		0.00	-65,236.11
Supplies and Materials		0.00	-17,976.83
Acquisition of Assets		0.00	-24,270.03
<b>ORGANIZATION TOTALS</b>	\$2,399,594.00	\$0.00	-\$1,827,331.86
<b>UNEXPENDED BALANCE AS OF 09/30/2018</b>			<b>\$572,262.14</b>

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

**DETAILED AND SUMMARY STATEMENT OF EXPENDITURES**

**SPECIAL COMMITTEE ON AGING  
SPECIAL COM ON AGING S.RES. 73D (114TH)  
EXPENSES OF INQUIRIES AND INVESTIGATIONS**

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2018 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2018 THRU 09/30/2018 (\$)	TOTAL FUNDING YTD (\$)
Authorization	\$999,831.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		0.00	-784,811.92
Travel and Transportation of Persons		0.00	-16,976.29
Rent, Communications and Utilities		0.00	-6,998.97
Printing and Reproduction		0.00	-1,503.50
Other Contractual Services		0.00	-2,286.70
Supplies and Materials		0.00	-7,452.48
Acquisition of Assets		0.00	-34,308.38
<b>ORGANIZATION TOTALS</b>	\$999,831.00	\$0.00	-\$854,338.24
<b>UNEXPENDED BALANCE AS OF 09/30/2018</b>			<b>\$145,492.76</b>

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
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**DETAILED AND SUMMARY STATEMENT OF EXPENDITURES**

**SPECIAL COMMITTEE ON AGING  
SPECIAL COM ON AGING S.RES. 62B (115TH)  
EXPENSES OF INQUIRIES AND INVESTIGATIONS**

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2018 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2018 THRU 09/30/2018 (\$)	TOTAL FUNDING YTD (\$)
Authorization	\$1,399,763.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		0.00	-1,080,516.93
Travel and Transportation of Persons		0.00	-32,464.85
Rent, Communications and Utilities		0.00	-18,905.46
Printing and Reproduction		0.00	-925.00
Other Contractual Services		0.00	-9,951.25
Supplies and Materials		0.00	-5,872.80
Acquisition of Assets		0.00	-6,622.50
<b>ORGANIZATION TOTALS</b>	\$1,399,763.00	\$0.00	-\$1,155,258.79
<b>UNEXPENDED BALANCE AS OF 09/30/2018</b>			<b>\$244,504.21</b>

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

**DETAILED AND SUMMARY STATEMENT OF EXPENDITURES**

**SPECIAL COMMITTEE ON AGING  
SPECIAL COM ON AGING S.RES. 62C (115TH)  
EXPENSES OF INQUIRIES AND INVESTIGATIONS**

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2018 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2018 THRU 09/30/2018 (\$)	TOTAL FUNDING YTD (\$)
Authorization	\$2,399,594.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		-1,030,625.44	-1,942,704.46
Travel and Transportation of Persons		-25,517.12	-39,313.86
Rent, Communications and Utilities		-12,426.32	-19,088.03
Printing and Reproduction		-420.00	-1,580.00
Other Contractual Services		-7,237.70	-12,039.19
Supplies and Materials		-4,123.44	-14,137.21
Acquisition of Assets		-19,344.25	-21,744.25
<b>ORGANIZATION TOTALS</b>	<b>\$2,399,594.00</b>	<b>-\$1,099,694.27</b>	<b>-\$2,050,607.00</b>
<b>UNEXPENDED BALANCE AS OF 09/30/2018</b>			<b>\$348,987.00</b>

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
		KELLEY, KEVIN L			STAFF DIRECTOR	84,729.48
		LEDUC, MARK B			CHIEF COUNSEL	76,458.31
		PELLEGRINO, AMY M			HEALTH POLICY DIRECTOR	49,999.92
		LAWRENCE, MATTHEW T			CHIEF CLERK / SYSTEMS ADMINISTRATOR	64,892.40
		MEVIS, KATHRYN			STAFF DIRECTOR	79,400.00
		GAMEL-MCCORMICK, MICHAEL T			DISABILITY POLICY DIRECTOR	68,000.00
		MAHAN, OWEN D			LEGISLATIVE AIDE	25,456.17
		STRETTON, TIMOTHY J			ASSISTANT INVESTIGATOR	27,040.06
		JOHNSON, AISHA T			PRESS SECRETARY/ OUTREACH COORDINATOR	34,500.00
		OLSON, MARIA P			LEGISLATIVE AIDE	28,588.24
		DUBENSKY, JOSHUA			POLICY AIDE	30,499.96
		BOYNTON, KATELYNN M			LEGISLATIVE AIDE TO AUG. 24	15,632.08
		BRODEK, MICHAEL S			INTERN TO MAY. 25	1,855.60
		ERWIN, JAMES S			INTERN FROM AUG. 27	2,153.39
		TOWLE, JACOB N			RESEARCH ASSISTANT	25,699.58
		KHASAWINAH, SARAH			PROFESSIONAL STAFF MEMBER	46,250.00
		GREEN, RASHAGE P			DEPUTY CHIEF COUNSEL	53,250.00
		MILLER, KEITH E			SENIOR POLICY ADVISOR	44,000.00
		BARSTOW, KEVIN S			CHIEF COUNSEL	68,000.00
		KOEHLER, SAMANTHA E			SENIOR POLICY AIDE	34,000.00
		COOLIDGE, MEREDITH O			INTERN FROM JUL. 9 TO AUG. 10	2,000.00
		DOSTIE, ALEXIS R			INTERN FROM MAY. 29 TO JUL. 6	2,375.00

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
		TALLEY, AMBER K SANDERS, STACY J NOCK, JACKSON WEST, MADISON P PATEL, PAVAN RAJNIKANT MICHAUD, ISAAC K COTE, COURTNEY E MERRIFIELD, JORDAN S			SENIOR COUNSEL AND CHIEF INVESTIGATOR DEPUTY STAFF DIRECTOR INTERM TO MAY. 25 SPECIAL ASSISTANT FROM APR. 2 INTERM FROM MAY. 21 TO JUN. 1 INTERM FROM MAY. 29 TO JUL. 6 INTERM FROM MAY. 29 TO JUL. 6 INTERM FROM JUL. 9 TO AUG. 10	60,000.00 70,100.00 3,437.50 21,894.40 697.50 2,375.00 2,375.00 2,000.00
DSCA21800097	04/04/2018	JP MORGAN CHASE BANK NA	02/06/2018	02/08/2018	WITNESS TRANSPORTATION AIRFARE FOR P BERNARD PORTLAND ME TO WASHINGTON DC AND RETURN	328.58
DSCA21800113	04/19/2018	ADRIENNE OMANSKY	03/04/2018	03/08/2018	WITNESS PER DIEM WITNESS TRANSPORTATION LOS ANGELES CA TO WASHINGTON DC AND RETURN	1,017.03 746.20
DSCA21800114	04/05/2018	GAMEL-MCCORMICK,MICHAEL T	03/22/2018	03/23/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO PITTSBURGH PA, NEW CASTLE PA AND RETURN	159.23 215.01
DSCA21800115	04/03/2018	GAMEL-MCCORMICK,MICHAEL T	03/26/2018	03/26/2018	STAFF TRANSPORTATION WASHINGTON DC TO HAVERTOWN PA, PHILADELPHIA PA, MEDIA PA AND RETURN	125.81
DSCA21800116	04/03/2018	KOEHLER,SAMANTHA E	03/23/2018	03/23/2018	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	13.49
DSCA21800117	04/12/2018	RITA SHIMAN	03/06/2018	03/09/2018	WITNESS PER DIEM PORTLAND ME TO WASHINGTON DC AND RETURN	140.66
DSCA21800118	05/01/2018	STEPHEN SHIMAN	03/06/2018	03/09/2018	WITNESS INCIDENTALS WITNESS PER DIEM WITNESS TRANSPORTATION PORTLAND ME TO WASHINGTON DC AND RETURN	82.87 657.88 133.70
DSCA21800120	04/06/2018	GAMEL-MCCORMICK,MICHAEL T	04/05/2018	04/05/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO YORK PA AND RETURN	8.14 63.20
DSCA21800121	04/10/2018	SANDERS,STACY J	04/03/2018	04/03/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO BELLE VERNON PA AND RETURN	32.06 243.96
DSCA21800129	04/20/2018	KOEHLER,SAMANTHA E	04/03/2018	04/05/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO WILKES-BARRE PA AND RETURN	302.47 283.88
DSCA21800133	04/16/2018	JP MORGAN CHASE BANK NA	03/24/2018	03/28/2018	STAFF TRANSPORTATION AIRFARE FOR S KOEHLER WASHINGTON DC TO SAN FRANCISCO CA AND RETURN	594.60
DSCA21800134	04/16/2018	JP MORGAN CHASE BANK NA	03/06/2018	03/09/2018	WITNESS TRANSPORTATION AIRFARE FOR S SHIMAN PORTLAND ME TO WASHINGTON DC AND RETURN	442.60
DSCA21800135	04/16/2018	JP MORGAN CHASE BANK NA	03/06/2018	03/09/2018	WITNESS TRANSPORTATION AIRFARE FOR R SHIMAN PORTLAND ME TO WASHINGTON DC AND RETURN	442.60
DSCA21800136	04/16/2018	JP MORGAN CHASE BANK NA	03/06/2018	03/07/2018	STAFF TRANSPORTATION AIRFARE FOR S KHASAWINAH WASHINGTON DC TO PORTLAND ME AND RETURN	328.59
DSCA21800137	04/16/2018	JP MORGAN CHASE BANK NA	03/09/2018	03/11/2018	STAFF TRANSPORTATION AIRFARE FOR S KHASAWINAH WASHINGTON DC TO SAN ANTONIO TX AND RETURN	789.00

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DSCA21800138	04/17/2018	JP MORGAN CHASE BANK NA	03/23/2018	04/08/2018	STAFF TRANSPORTATION AIRFARE FOR S KHASAWINAH WASHINGTON DC TO SAN FRANCISCO CA, PORTLAND ME AND RETURN	658.79
DSCA21800139	05/04/2018	KOEHLER,SAMANTHA E	04/12/2018	04/12/2018	STAFF PER DIEM	9.01
					STAFF TRANSPORTATION WASHINGTON DC TO HARRISBURG PA AND RETURN	94.38
DSCA21800140	04/23/2018	DUBENSKY,JOSHUA	04/15/2018	04/16/2018	STAFF PER DIEM	241.67
					STAFF TRANSPORTATION WASHINGTON DC TO HARRISBURG PA AND RETURN	174.73
DSCA21800142	04/30/2018	GAMEL-MCCORMICK,MICHAEL T	04/15/2018	04/16/2018	STAFF PER DIEM	139.77
					STAFF TRANSPORTATION WASHINGTON DC TO NEW CASTLE DE, HARRISBURG PA AND RETURN	135.03
DSCA21800143	05/02/2018	SANDERS,STACY J	04/11/2018	04/11/2018	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	17.47
DSCA21800144	04/30/2018	SANDERS,STACY J	04/16/2018	04/16/2018	STAFF PER DIEM	8.77
					STAFF TRANSPORTATION WASHINGTON DC TO HARRISBURG PA AND RETURN	133.75
DSCA21800148	05/01/2018	KOEHLER,SAMANTHA E	04/18/2018	04/19/2018	STAFF PER DIEM	157.74
					STAFF TRANSPORTATION WASHINGTON DC TO SCRANTON PA AND RETURN	168.66
DSCA21800150	05/01/2018	GREEN,RASHAGE P	04/03/2018	04/04/2018	STAFF PER DIEM	113.22
					STAFF TRANSPORTATION WASHINGTON DC TO COUDERSPORT PA, JOHNSTOWN PA AND RETURN	147.62
DSCA21800151	05/01/2018	GREEN,RASHAGE P	04/08/2018	04/09/2018	STAFF PER DIEM	181.16
					STAFF TRANSPORTATION WASHINGTON DC TO PITTSBURGH PA AND RETURN	178.77
DSCA21800153	05/18/2018	KOEHLER,SAMANTHA E	03/24/2018	03/28/2018	STAFF INCIDENTALS	105.53
					STAFF PER DIEM	799.31
					STAFF TRANSPORTATION WASHINGTON DC TO SAN FRANCISCO CA AND RETURN	98.00
DSCA21800155	05/16/2018	KHASAWINAH,SARAH	03/23/2018	04/08/2018	STAFF INCIDENTALS	10.00
					STAFF PER DIEM	1,301.59
					STAFF TRANSPORTATION WASHINGTON DC TO SAN FRANCISCO CA, PORTLAND ME AND RETURN	363.74
DSCA21800156	05/16/2018	JOHNSON,AISHA T	04/27/2018	04/27/2018	STAFF PER DIEM	9.36
					STAFF TRANSPORTATION WASHINGTON DC TO BENSELEM PA AND RETURN	193.05
DSCA21800157	05/17/2018	KOEHLER,SAMANTHA E	05/08/2018	05/08/2018	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	14.60
DSCA21800159	05/21/2018	SANDERS,STACY J	05/02/2018	05/03/2018	STAFF PER DIEM	186.07
					STAFF TRANSPORTATION WASHINGTON DC TO JERMYN PA, KINGSTON PA AND RETURN	278.60
DSCA21800161	05/22/2018	JP MORGAN CHASE BANK NA	04/24/2018	04/25/2018	STAFF TRANSPORTATION AIRFARE FOR R GREEN WASHINGTON DC TO PITTSBURGH PA AND RETURN	520.40
DSCA21800169	05/21/2018	KHASAWINAH,SARAH	05/03/2018	05/06/2018	STAFF PER DIEM	297.37
					STAFF TRANSPORTATION WASHINGTON DC TO PORTLAND ME, FREEPORT ME AND RETURN	131.44
DSCA21800170	06/15/2018	PAUL GRANT	05/07/2018	05/08/2018	WITNESS PER DIEM	331.87
					WITNESS TRANSPORTATION NEW GLOUSTER ME TO WASHINGTON DC AND RETURN	69.74

B-2-144

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DSCA21800171	06/14/2018	JP MORGAN CHASE BANK NA	05/07/2018	05/08/2018	WITNESS TRANSPORTATION CAR SERVICE FOR L ONDIK BLANDON PA TO WASHINGTON DC AND RETURN	678.50
DSCA21800173	06/21/2018	LOIS ONDIK	05/07/2018	05/08/2018	WITNESS PER DIEM WITNESS TRANSPORTATION BLANDON PA TO WASHINGTON DC AND RETURN	378.44 44.94
DSCA21800178	07/10/2018	JP MORGAN CHASE BANK NA	05/07/2018	05/08/2018	WITNESS TRANSPORTATION AIRFARE FOR P GRANT PORTLAND ME TO WASHINGTON DC AND RETURN	358.40
DSCA21800179	07/10/2018	JP MORGAN CHASE BANK NA	05/03/2018	05/05/2018	STAFF TRANSPORTATION AIRFARE FOR S KHASAWINAH WASHINGTON DC TO PORTLAND ME AND RETURN	563.00
DSCA21800180	07/10/2018	JP MORGAN CHASE BANK NA	05/24/2018	06/02/2018	STAFF TRANSPORTATION AIRFARE FOR T STRETTON WASHINGTON DC TO PORTLAND ME AND RETURN	442.39
DSCA21800184	07/10/2018	DENISE FLANNIGAN	04/17/2018	04/18/2018	WITNESS PER DIEM WITNESS TRANSPORTATION NEW STANTON PA TO WASHINGTON DC AND RETURN	447.73 338.28
DSCA21800186	06/28/2018	GAMEL-MCCORMICK,MICHAEL T	06/18/2018	06/19/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO PITTSBURGH PA AND RETURN	237.49 209.41
DSCA21800187	06/28/2018	GAMEL-MCCORMICK,MICHAEL T	05/29/2018	06/01/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO HERMITAGE PA, PITTSBURGH PA, ALTOONA PA, STATE COLLEGE PA AND RETURN	287.95 345.02
DSCA21800188	06/28/2018	GREEN,RASHAGE P	04/24/2018	04/25/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO PITTSBURGH PA AND RETURN	175.36 167.04
DSCA21800189	07/10/2018	GREEN,RASHAGE P	05/14/2018	05/14/2018	STAFF TRANSPORTATION WASHINGTON DC TO PHILADELPHIA PA AND RETURN	123.58
DSCA21800190	06/29/2018	GAMEL-MCCORMICK,MICHAEL T	06/04/2018	06/04/2018	STAFF TRANSPORTATION WASHINGTON DC TO HARRISBURG PA AND RETURN	78.20
DSCA21800193	07/10/2018	KELLEY,KEVIN L	04/28/2018	05/06/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO PORTLAND ME, BATH ME, KENNEBUNK ME AND RETURN	510.54 784.45
DSCA21800194	07/12/2018	WILLIAM STAUFFER	05/19/2018	05/23/2018	WITNESS PER DIEM WITNESS TRANSPORTATION ALLEN TOWN PA TO DENVER CO, WASHINGTON DC AND RETURN	354.20 1,147.71
DSCA21800198	07/26/2018	GAMEL-MCCORMICK,MICHAEL T	06/22/2018	06/22/2018	STAFF TRANSPORTATION WASHINGTON DC TO PHILADELPHIA PA AND RETURN	116.00
DSCA21800199	07/30/2018	JOHNSON,AISHA T	04/30/2018	04/30/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO HARRISONBURG PA AND RETURN	17.63 124.20
DSCA21800200	07/26/2018	KOEHLER,SAMANTHA E	06/26/2018	06/26/2018	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	21.01
DSCA21800201	07/27/2018	GREEN,RASHAGE P	06/21/2018	06/22/2018	STAFF TRANSPORTATION WASHINGTON DC TO PHILADELPHIA PA AND RETURN	122.19
DSCA21800202	07/27/2018	GREEN,RASHAGE P	06/14/2018	06/15/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO EAST STROUDSBURG PA AND RETURN	115.87 87.79
DSCA21800203	07/27/2018	KHASAWINAH,SARAH	07/05/2018	07/08/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO PORTLAND ME, BAR HARBOR ME AND RETURN	628.09 201.32

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DSCA21800205	08/30/2018	JP MORGAN CHASE BANK NA	07/05/2018	07/08/2018	STAFF TRANSPORTATION AIRFARE FOR S KHASAWINAH WASHINGTON DC TO PORTLAND ME AND RETURN	658.00
DSCA21800206	09/14/2018	DUBENSKY, JOSHUA	08/16/2018	08/17/2018	STAFF PER DIEM WASHINGTON DC TO PHILADELPHIA PA AND RETURN	16.16 348.24
DSCA21800207	09/28/2018	KOEHLER, SAMANTHA E	08/10/2018	08/10/2018	STAFF PER DIEM WASHINGTON DC TO HAZELTON PA AND RETURN	27.74 132.83
DSCA21800208	08/29/2018	KOEHLER, SAMANTHA E	07/26/2018	07/27/2018	STAFF PER DIEM WASHINGTON DC TO GREENSBURG PA AND RETURN	152.82 226.57
DSCA21800209	08/29/2018	KOEHLER, SAMANTHA E	08/06/2018	08/07/2018	STAFF PER DIEM WASHINGTON DC TO HARRISBURG PA, NORRISTOWN PA AND RETURN	201.86 223.40
<b>TRAVEL AND TRANSPORTATION OF PERSONS</b>						<b>25,517.12</b>
CV180004730	04/26/2018	SERGEANT AT ARMS	03/01/2018	03/31/2018	RECORDING STUDIO CERTIFICATION	136.80
CV180004822	04/26/2018	SERGEANT AT ARMS	03/01/2018	03/31/2018	PHOTO STUDIO CERTIFICATION	3.80
CV180005353	05/24/2018	SERGEANT AT ARMS	04/01/2018	04/30/2018	PHOTO STUDIO CERTIFICATION	22.80
CV180005785	05/30/2018	SERGEANT AT ARMS	04/01/2018	04/30/2018	RECORDING STUDIO CERTIFICATION	4.80
CV180006192	06/22/2018	SERGEANT AT ARMS	05/01/2018	05/31/2018	PHOTO STUDIO CERTIFICATION	9.10
CV180006264	06/22/2018	SERGEANT AT ARMS	05/01/2018	05/31/2018	RECORDING STUDIO CERTIFICATION	100.00
CV180006898	07/24/2018	SERGEANT AT ARMS	06/01/2018	06/30/2018	PHOTO STUDIO CERTIFICATION	7.60
CV180007261	07/25/2018	SERGEANT AT ARMS	06/01/2018	06/30/2018	RECORDING STUDIO CERTIFICATION	100.00
CV180007738	09/04/2018	SERGEANT AT ARMS	07/01/2018	07/31/2018	PHOTO STUDIO CERTIFICATION	1.90
CV180008322	09/26/2018	SERGEANT AT ARMS	08/01/2018	08/31/2018	PHOTO STUDIO CERTIFICATION	1.90
DSCA21800096	04/02/2018	JP MORGAN CHASE BANK NA	02/02/2018	02/02/2018	FEES AND OTHER CHARGES	30.00
DSCA21800097	04/04/2018	JP MORGAN CHASE BANK NA	02/06/2018	02/06/2018	FEES AND OTHER CHARGES	80.00
DSCA21800122	04/10/2018	ICONSTITUENT	11/01/2017	11/30/2017	SOFTWARE MAINTENANCE	626.00
DSCA21800123	04/10/2018	ICONSTITUENT	12/01/2017	12/31/2017	SOFTWARE MAINTENANCE	626.00
DSCA21800125	04/10/2018	ICONSTITUENT	02/01/2018	02/28/2018	SOFTWARE MAINTENANCE	645.00
DSCA21800126	04/10/2018	ICONSTITUENT	03/01/2018	03/31/2018	SOFTWARE MAINTENANCE	645.00
DSCA21800128	04/10/2018	BRIGGLE & BOTT COURT REPORTERS	03/07/2018	03/07/2018	TYPING & STENOGRAPHIC SERVICES	468.00
DSCA21800133	04/16/2018	JP MORGAN CHASE BANK NA	03/24/2018	03/28/2018	FEES AND OTHER CHARGES	30.00
DSCA21800134	04/16/2018	JP MORGAN CHASE BANK NA	03/06/2018	03/09/2018	FEES AND OTHER CHARGES	30.00
DSCA21800135	04/16/2018	JP MORGAN CHASE BANK NA	03/06/2018	03/09/2018	FEES AND OTHER CHARGES	30.00
DSCA21800136	04/16/2018	JP MORGAN CHASE BANK NA	03/06/2018	03/07/2018	FEES AND OTHER CHARGES	40.00
DSCA21800137	04/16/2018	JP MORGAN CHASE BANK NA	03/09/2018	03/11/2018	FEES AND OTHER CHARGES	40.00
DSCA21800138	04/17/2018	JP MORGAN CHASE BANK NA	03/23/2018	04/08/2018	FEES AND OTHER CHARGES	40.00
DSCA21800149	05/01/2018	BRIGGLE & BOTT COURT REPORTERS	04/18/2018	04/18/2018	TYPING & STENOGRAPHIC SERVICES	567.00
DSCA21800161	05/22/2018	JP MORGAN CHASE BANK NA	04/24/2018	04/25/2018	FEES AND OTHER CHARGES	30.00
DSCA21800163	06/12/2018	JP MORGAN CHASE BANK NA	03/28/2018	04/27/2018	OTHER MISCELLANEOUS SERVICES	354.00
DSCA21800179	07/10/2018	JP MORGAN CHASE BANK NA	05/03/2018	05/05/2018	FEES AND OTHER CHARGES	40.00
DSCA21800180	07/10/2018	JP MORGAN CHASE BANK NA	05/24/2018	06/02/2018	FEES AND OTHER CHARGES	40.00
DSCA21800191	06/29/2018	BRIGGLE & BOTT COURT REPORTERS	05/08/2018	05/08/2018	TYPING & STENOGRAPHIC SERVICES	630.00
DSCA21800192	07/10/2018	BRIGGLE & BOTT COURT REPORTERS	05/23/2018	05/23/2018	TYPING & STENOGRAPHIC SERVICES	495.00
DSCA21800204	07/27/2018	BRIGGLE & BOTT COURT REPORTERS	06/19/2018	06/19/2018	TYPING & STENOGRAPHIC SERVICES	666.00
DSCA21800205	08/30/2018	JP MORGAN CHASE BANK NA	07/05/2018	07/08/2018	FEES AND OTHER CHARGES	40.00
DSCA21800214	09/14/2018	BRIGGLE & BOTT COURT REPORTERS	07/18/2018	07/18/2018	TYPING & STENOGRAPHIC SERVICES	657.00
<b>OTHER CONTRACTUAL SERVICES</b>						<b>7,237.70</b>
CV180005254	05/24/2018	SERGEANT AT ARMS	04/01/2018	04/30/2018	PURCHASED SOFTWARE (EXPENDABLE)	2,446.25
CV180005265	05/24/2018	SERGEANT AT ARMS	04/01/2018	04/30/2018	CERTIFIED PURCHASED EQUIPMENT	6,904.00
CV180005270	05/24/2018	SERGEANT AT ARMS	04/01/2018	04/30/2018	PURCHASED SOFTWARE (EXPENDABLE)	3,744.00
CV180005370	05/25/2018	SERGEANT AT ARMS	04/01/2018	04/30/2018	PURCHASED SOFTWARE (EXPENDABLE)	5,850.00

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
CV180006824	07/24/2018	SERGEANT AT ARMS	06/01/2018	06/30/2018	CERTIFIED PURCHASED EQUIPMENT	-500.00
DSCA21800127	04/10/2018	CREATIVENGINE	03/01/2018	03/31/2018	EXT DEV SOFTWARE (EXPENDABLE)	450.00
DSCA21800160	05/14/2018	CREATIVENGINE	04/01/2018	04/30/2018	EXT DEV SOFTWARE (EXPENDABLE)	450.00
<b>ACQUISITION OF ASSETS</b>						<b>19,344.25</b>
OTHER PERSONNEL COMPENSATION						7,330.15
PERSONNEL COMP. FULL-TIME PERMANENT						1,020,319.44
PERSONNEL BENEFITS						2,975.85
<b>NET PAYROLL EXPENSES</b>						<b>1,030,625.44</b>

**DETAILED AND SUMMARY STATEMENT OF EXPENDITURES**

**VETERANS' AFFAIRS**

**VETERANS' AFFAIRS - S.RES. 73C (114TH)**

**EXPENSES OF INQUIRIES AND INVESTIGATIONS**

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2018 (\$)	NET EXPENDITURES FOR THE PERIOD OF		TOTAL FUNDING YTD (\$)
		04/01/2018 THRU 09/30/2018	(\$)	
Authorization	\$2,200,323.00			
Supplementals	0.00			
Transfers	0.00			
Resc / Withdrawals	0.00			
Net Payroll Expenses			0.00	-1,954,197.06
Travel and Transportation of Persons			0.00	-19,944.97
Rent, Communications and Utilities			0.00	-14,268.74
Printing and Reproduction			0.00	-135.00
Other Contractual Services			0.00	-16,827.61
Supplies and Materials			0.00	-5,167.02
Acquisition of Assets			0.00	-5,513.19
<b>ORGANIZATION TOTALS</b>	\$2,200,323.00		\$0.00	-\$2,016,053.59
<b>UNEXPENDED BALANCE AS OF 09/30/2018</b>				<b>\$184,269.41</b>

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



**DETAILED AND SUMMARY STATEMENT OF EXPENDITURES**

**VETERANS' AFFAIRS**

**VETERANS' AFFAIRS - S.RES. 73D (114TH)**

**EXPENSES OF INQUIRIES AND INVESTIGATIONS**

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2018 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2018 THRU 09/30/2018 (\$)	TOTAL FUNDING YTD (\$)
Authorization	\$916,801.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		0.00	-849,745.46
Travel and Transportation of Persons		0.00	-4,624.47
Rent, Communications and Utilities		0.00	-4,772.60
Other Contractual Services		0.00	-2,778.00
Supplies and Materials		0.00	-2,383.47
Acquisition of Assets		0.00	-9,554.85
<b>ORGANIZATION TOTALS</b>	\$916,801.00	\$0.00	-\$873,858.85
<b>UNEXPENDED BALANCE AS OF 09/30/2018</b>			<b>\$42,942.15</b>

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

B-2-149

**DETAILED AND SUMMARY STATEMENT OF EXPENDITURES**

**VETERANS' AFFAIRS**

**VETERANS' AFFAIRS - S.RES. 62B (115TH)**

**EXPENSES OF INQUIRIES AND INVESTIGATIONS**

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2018 (\$)	NET EXPENDITURES FOR THE PERIOD OF		TOTAL FUNDING YTD (\$)
		04/01/2018 THRU 09/30/2018	(\$)	
Authorization	\$1,283,522.00			
Supplementals	0.00			
Transfers	0.00			
Resc / Withdrawals	0.00			
Net Payroll Expenses			0.00	-1,186,177.55
Travel and Transportation of Persons			0.00	-5,866.45
Rent, Communications and Utilities			0.00	-9,767.44
Other Contractual Services			0.00	-9,951.00
Supplies and Materials			0.00	-2,527.42
Acquisition of Assets			0.00	-21,605.59
<b>ORGANIZATION TOTALS</b>	<b>\$1,283,522.00</b>		<b>\$0.00</b>	<b>-\$1,235,895.45</b>
<b>UNEXPENDED BALANCE AS OF 09/30/2018</b>				<b>\$47,626.55</b>

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

**DETAILED AND SUMMARY STATEMENT OF EXPENDITURES**

**VETERANS' AFFAIRS**

**VETERANS' AFFAIRS - S.RES. 62C (115TH)**

**EXPENSES OF INQUIRIES AND INVESTIGATIONS**

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2018 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2018 THRU 09/30/2018 (\$)	TOTAL FUNDING YTD (\$)
Authorization	\$2,200,323.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		-1,188,198.15	-2,095,549.23
Travel and Transportation of Persons		-23,342.92	-34,176.38
Rent, Communications and Utilities		-6,800.79	-11,207.23
Other Contractual Services		-6,797.00	-10,403.00
Supplies and Materials		-2,907.12	-22,650.87
Acquisition of Assets		-1,499.37	-3,689.96
<b>ORGANIZATION TOTALS</b>	<b>\$2,200,323.00</b>	<b>-\$1,229,545.35</b>	<b>-\$2,177,676.67</b>
<b>UNEXPENDED BALANCE AS OF 09/30/2018</b>			<b>\$22,646.33</b>

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
		VACHON, HEATHER L			CHIEF CLERK	79,999.95
		O'NEILL, MAUREEN			SENIOR POLICY ADVISOR TO JUL. 30	48,750.00
		HENKE, ROBERT J			STAFF DIRECTOR	85,500.00
		MCCLAIN, ANTHONY S			STAFF DIRECTOR	80,249.96
		CAMPBELL, LESLIE			SENIOR POLICY ADVISOR	76,375.00
		MELENDREZ, DAHLIA M			GENERAL COUNSEL	78,249.94
		REECE, ADAM			DEPUTY STAFF DIRECTOR	83,699.92
		WORKMAN, JILLIAN R			PROFESSIONAL STAFF MEMBER	55,749.96
		MADDOX, AMANDA L			COMMUNICATIONS DIRECTOR FROM JUL. 9 TO AUG. 2	11,300.00
		BOWMAN, THOMAS			MAJORITY/REPUBLICAN STAFF FROM JUN. 16 TO AUG. 19	18,972.00
		BYERLY, CASSANDRA W			DEPUTY PRESS SECRETARY	32,250.00
		SHEARMAN, DAVID R			PROFESSIONAL STAFF MEMBER	62,499.94
		SMITH, AMY M			PROFESSIONAL STAFF MEMBER	35,999.92
		COON, SIMON E			PROFESSIONAL STAFF MEMBER	48,749.92
		COLEMAN, THOMAS H			SENIOR STAFF ASSISTANT	26,500.00
		DOMINGUEZ, MICHELLE			DIRECTOR OF OVERSIGHT	71,249.96
		ASHLEY, JOHN B			LEGISLATIVE AIDE	33,749.97
		COEN, JON M			COUNSEL TO SEP. 15	63,913.74
		SYLVEST, DAVID MITCHELL			SENIOR STAFF ASSISTANT TO JUL. 30	21,770.82
		COLLEY, STEVEN C			PROFESSIONAL STAFF MEMBER	39,750.00
		MOORE, CAMLIN A			PRESS SECRETARY	34,000.00
		FRIEDL, SOPHIA LYNNE			LEGISLATIVE AIDE	26,041.63
		GIAMPAPA, PHILLIP			INTERN TO MAY. 11	2,733.33
		MCGUIGAN, PATRICK M			PROFESSIONAL STAFF MEMBER FROM JUN. 1	39,291.64

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
		ALLISON, CONNOR W HAYCOCK, WESTON J MCWHERTER, ANNABELL			INTERN FROM JUN. 12 INTERN FROM JUN. 12 TO JUL. 27 LEGISLATIVE AIDE FROM AUG. 6	6,700.00 2,300.00 16,875.00
DVAF21800047	04/27/2018	JP MORGAN CHASE BANK NA	03/26/2018	03/26/2018	STAFF TRANSPORTATION TRAIN FARE FOR S COLLEY WASHINGTON DC TO WILMINGTON DE AND RETURN	124.00
DVAF21800048	04/30/2018	VACHON,HEATHER L	03/15/2018	03/15/2018	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	26.33
DVAF21800049	04/26/2018	WORKMAN,JILLIAN R	04/12/2018	04/12/2018	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	22.06
DVAF21800050	04/26/2018	WORKMAN,JILLIAN R	04/13/2018	04/13/2018	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	12.19
DVAF21800051	04/26/2018	MELENDREZ,DAHLIA M	03/16/2018	03/17/2018	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	25.00
DVAF21800052	04/26/2018	MELENDREZ,DAHLIA M	04/11/2018	04/11/2018	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	22.00
DVAF21800055	05/21/2018	JP MORGAN CHASE BANK NA	04/29/2018	05/06/2018	STAFF TRANSPORTATION AIRFARE FOR M DOMINGUEZ WASHINGTON DC TO BILLINGS MT, KALISPELL MT, DENVER CO AND RETURN	1,324.60
DVAF21800057	06/06/2018	DOMINGUEZ,MICHELLE	04/29/2018	05/06/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO BILLINGS MT, BOZEMAN MT, HELENA MT, MISSOULA MT, KALISPELL MT, DENVER CO AND RETURN	1,017.20 420.95
DVAF21800058	06/18/2018	ASHLEY,JOHN B	05/22/2018	05/25/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO BILOXI MS AND RETURN	267.27 39.00
DVAF21800059	06/18/2018	FRIEDL,SOPHIA LYNNE	05/22/2018	05/25/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO BILOXI MS AND RETURN	265.14 39.00
DVAF21800061	06/21/2018	JP MORGAN CHASE BANK NA	05/22/2018	05/25/2018	STAFF TRANSPORTATION AIRFARE FOR S FRIEDL, J ASHLEY WASHINGTON DC TO BILOXI MS AND RETURN	1,962.20
DVAF21800065	07/20/2018	VACHON,HEATHER L	06/25/2018	06/25/2018	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	30.00
DVAF21800066	08/03/2018	CAMPBELL,LESLIE	07/13/2018	07/13/2018	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	21.00
DVAF21800067	08/06/2018	SMITH,AMY M	07/24/2018	07/25/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO KANSAS CITY MO AND RETURN	173.35 98.50
DVAF21800068	08/13/2018	MELENDREZ,DAHLIA M	07/08/2018	07/14/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO BILLINGS MT, BOZEMAN MT, MISSOULA MT, GREAT FALLS MT AND RETURN	1,000.60 1,190.17
DVAF21800069	08/13/2018	BYERLY,CASSANDRA W	07/04/2018	07/15/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO BOZEMAN MT, BILLINGS MT, BOZEMAN MT, MISSOULA MT, GREAT FALLS MT AND RETURN	48.00 841.87 243.90
DVAF21800070	08/10/2018	CAMPBELL,LESLIE	07/24/2018	07/25/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO KANSAS CITY MO AND RETURN	16.26 130.96

B-2-152

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DVAF21800071	08/06/2018	HENKE,ROBERT J	02/19/2018	02/21/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO ATLANTA GA AND RETURN	369.78 71.00
DVAF21800072	08/14/2018	JP MORGAN CHASE BANK NA	07/04/2018	07/29/2018	STAFF TRANSPORTATION AIRFARE FOR THE FOLLOWING: 7/8-14 D MELENDREZ WASHINGTON DC TO BILLINGS MT, GREAT FALLS MT AND RETURN; 7/4-15 C BYERLY WASHINGTON DC TO BELGRADE MT, GREAT FALLS MT AND RETURN; 7/22-29 J COEN DENVER CO TO HELENA MT, KALISPELL MT TO WASHINGTON DC; 7/24-25 L CAMPBELL, A SMITH WASHINGTON DC TO KANSAS CITY MO AND RETURN	4,886.72
DVAF21800074	08/13/2018	COEN,JON M	07/19/2018	07/29/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO DENVER CO, HELENA MT, BUTTE MT, MISSOULA MT, KALISPELL MT AND RETURN	1,149.89 449.18
DVAF21800076	08/28/2018	MCGUIGAN,PATRICK M	08/05/2018	08/09/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO ATLANTA GA, CANANDAIGUA NY, SYRACUSE NY AND RETURN	776.05 437.90
DVAF21800077	08/28/2018	COLLEY,STEVEN C	08/04/2018	08/11/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO KALISPELL MT, GREAT FALLS MT, MISSOULA MT, HELENA MT, BILLINGS MT AND RETURN	945.59 562.58
DVAF21800079	09/12/2018	COEN,JON M	08/24/2018	08/26/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO MINNEAPOLIS MN AND RETURN	262.28 7.00
DVAF21800080	09/12/2018	SHEARMAN,DAVID R	08/24/2018	08/26/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO MINNEAPOLIS MN AND RETURN	429.07 60.27
DVAF21800081	09/25/2018	HENKE,ROBERT J	09/05/2018	09/07/2018	SENATOR'S TRANSPORTATION STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO ATLANTA GA AND RETURN	50.00 362.31 114.35
DVAF21800083	09/25/2018	JP MORGAN CHASE BANK NA	08/04/2018	09/07/2018	STAFF TRANSPORTATION AIRFARE FOR THE FOLLOWING: 8/5-9 P MCGUIGAN WASHINGTON DC TO ATLANTA GA, ROCHESTER NY, SYRACUSE NY AND RETURN; 8/24-26 D SHEARMAN, J COEN WASHINGTON DC TO MINNEAPOLIS MN AND RETURN; 8/4-11 S COLLEY WASHINGTON DC TO KALISPELL MT, BILLINGS MT AND RETURN; 9/5-7 R HENKE WASHINGTON DC TO ATLANTA GA AND RETURN	3,047.40
<b>TRAVEL AND TRANSPORTATION OF PERSONS</b>						<b>23,342.92</b>
CV180004731	04/26/2018	SERGEANT AT ARMS	03/01/2018	03/31/2018	RECORDING STUDIO CERTIFICATION	15.00
CV180005786	05/30/2018	SERGEANT AT ARMS	04/01/2018	04/30/2018	RECORDING STUDIO CERTIFICATION	1.00
CV180007739	09/04/2018	SERGEANT AT ARMS	07/01/2018	07/31/2018	PHOTO STUDIO CERTIFICATION	30.00
DVAF21800042	04/03/2018	BRIGGLE & BOTT COURT REPORTERS	03/14/2018	03/14/2018	TYPING & STENOGRAPHIC SERVICES	657.00
DVAF21800043	04/03/2018	BRIGGLE & BOTT COURT REPORTERS	03/06/2018	03/06/2018	TYPING & STENOGRAPHIC SERVICES	783.00
DVAF21800044	04/03/2018	BRIGGLE & BOTT COURT REPORTERS	03/07/2018	03/07/2018	TYPING & STENOGRAPHIC SERVICES	639.00
DVAF21800045	04/03/2018	ALDERSON REPORTING CO INC	11/21/2017	11/21/2017	TYPING & STENOGRAPHIC SERVICES	756.00
DVAF21800053	04/27/2018	BRIGGLE & BOTT COURT REPORTERS	03/21/2018	03/21/2018	TYPING & STENOGRAPHIC SERVICES	531.00
DVAF21800054	05/22/2018	BRIGGLE & BOTT COURT REPORTERS	04/11/2018	04/11/2018	TYPING & STENOGRAPHIC SERVICES	414.00
DVAF21800055	05/21/2018	JP MORGAN CHASE BANK NA	04/29/2018	05/06/2018	FEES AND OTHER CHARGES	30.00
DVAF21800061	06/21/2018	JP MORGAN CHASE BANK NA	05/22/2018	05/25/2018	FEES AND OTHER CHARGES	60.00
DVAF21800062	07/23/2018	BRIGGLE & BOTT COURT REPORTERS	06/13/2018	06/13/2018	TYPING & STENOGRAPHIC SERVICES	306.00
DVAF21800063	07/23/2018	BRIGGLE & BOTT COURT REPORTERS	06/27/2018	06/27/2018	TYPING & STENOGRAPHIC SERVICES	729.00
DVAF21800072	08/14/2018	JP MORGAN CHASE BANK NA	07/04/2018	07/29/2018	FEES AND OTHER CHARGES	90.00
DVAF21800075	08/28/2018	BRIGGLE & BOTT COURT REPORTERS	08/01/2018	08/01/2018	TYPING & STENOGRAPHIC SERVICES	756.00
DVAF21800081	09/25/2018	HENKE,ROBERT J	09/05/2018	09/07/2018	TRAINING/CONFERENCE/REGISTRATION FEES	400.00
DVAF21800082	09/21/2018	BRIGGLE & BOTT COURT REPORTERS	09/05/2018	09/05/2018	TYPING & STENOGRAPHIC SERVICES	450.00

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DVAF21800083	09/25/2018	JP MORGAN CHASE BANK NA	08/04/2018	09/07/2018	FEES AND OTHER CHARGES	150.00
			<b>OTHER CONTRACTUAL SERVICES</b>			<b>6,797.00</b>
CV180004746	04/26/2018	SERGEANT AT ARMS	01/01/2018	01/31/2018	PURCHASED SOFTWARE (EXPENDABLE)	750.00
DVAF21800046	04/27/2018	JP MORGAN CHASE BANK NA	02/28/2018	03/27/2018	PURCHASED EQUIPMENT (EXPENDABLE)	21.98
DVAF21800056	05/21/2018	JP MORGAN CHASE BANK NA	03/28/2018	04/27/2018	PURCHASED EQUIPMENT (EXPENDABLE)	182.01
DVAF21800064	07/24/2018	JP MORGAN CHASE BANK NA	05/28/2018	06/27/2018	PURCHASED EQUIPMENT (EXPENDABLE)	121.92
DVAF21800078	09/14/2018	GENERAL DYNAMICS INFORMATION TECH INC	06/25/2018	06/25/2018	PURCHASED EQUIPMENT (EXPENDABLE)	365.50
DVAF21800084	09/21/2018	JP MORGAN CHASE BANK NA	07/28/2018	08/27/2018	PURCHASED EQUIPMENT (EXPENDABLE)	77.96
			<b>ACQUISITION OF ASSETS</b>			<b>1,499.37</b>
					PERSONNEL COMP. FULL-TIME PERMANENT	1,183,222.60
					RE-EMPLOYED ANNUITANTS	3,428.00
					PERSONNEL BENEFITS	1,547.55
			<b>NET PAYROLL EXPENSES</b>			<b>1,188,198.15</b>

**DETAILED AND SUMMARY STATEMENT OF EXPENDITURES**

**JT. SEL. CMTE. ON BUDGET & APPROP. REFORM  
BUDGET & APPROP. REFORM S.RES. 62C (115TH)  
EXPENSES OF INQUIRIES AND INVESTIGATIONS**

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2018 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2018 THRU 09/30/2018 (\$)	TOTAL FUNDING YTD (\$)
Authorization	\$0.00		
Supplementals	500,000.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Supplies and Materials		-1,257.76	-1,257.76
<b>ORGANIZATION TOTALS</b>	\$500,000.00	-\$1,257.76	-\$1,257.76
UNEXPENDED BALANCE AS OF 09/30/2018			\$498,742.24

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

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**DETAILED AND SUMMARY STATEMENT OF EXPENDITURES**

**JT. SEL. CMTE. ON SOLVENCY OF PENS. PLANS  
SOLVENCY OF PENSION PLANS S.RES. 62C (115TH)  
EXPENSES OF INQUIRIES AND INVESTIGATIONS**

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2018 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2018 THRU 09/30/2018 (\$)	TOTAL FUNDING YTD (\$)
Authorization	\$0.00		
Supplementals	500,000.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Travel and Transportation of Persons		-4,799.19	-4,799.19
Rent, Communications and Utilities		-596.29	-596.29
Other Contractual Services		-3,792.00	-3,792.00
Supplies and Materials		-2,562.49	-2,562.49
<b>ORGANIZATION TOTALS</b>	<b>\$500,000.00</b>	<b>-\$11,749.97</b>	<b>-\$11,749.97</b>
<b>UNEXPENDED BALANCE AS OF 09/30/2018</b>			<b>\$488,250.03</b>

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DSMP21800005	07/31/2018	JP MORGAN CHASE BANK NA	07/11/2018	07/14/2018	STAFF TRANSPORTATION AIRFARE FOR THE FOLLOWING: 7/11- 14 G BRAGIN, 7/12- 14 J LEVASSEUR, S SEGAL WASHINGTON DC TO COLUMBUS OH AND RETURN	975.22
DSMP21800006	07/30/2018	LEVASSEUR,JOSHUA D	07/12/2018	07/14/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO COLUMBUS OH AND RETURN	4.00 492.61 130.18
DSMP21800007	07/30/2018	SEGAL,SUSANNA L	07/12/2018	07/14/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO COLUMBUS OH AND RETURN	443.97 75.48
DSMP21800008	07/30/2018	DONALD NORCROSS	07/13/2018	07/13/2018	SENATOR'S TRANSPORTATION WASHINGTON DC TO COLUMBUS OH AND RETURN	256.20
DSMP21800010	08/02/2018	BRAGIN,GIDEON	07/11/2018	07/14/2018	STAFF INCIDENTALS STAFF PER DIEM WASHINGTON DC TO COLUMBUS OH AND RETURN	96.60 626.19
DSMP21800011	08/08/2018	CHRISTOPHER M BONE	07/12/2018	07/14/2018	DETAILEE PER DIEM DETAILEE TRANSPORTATION WASHINGTON DC TO COLUMBUS OH AND RETURN	260.45 465.36
DSMP21800014	08/10/2018	ALLEN,CHRISTOPHER C	07/12/2018	07/14/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO COLUMBUS OH TO BALTIMORE MD	424.98 547.95
<b>TRAVEL AND TRANSPORTATION OF PERSONS</b>						<b>4,799.19</b>
DSMP21800002	04/10/2018	LISA DENNIS COURT REPORTING	03/14/2018	03/14/2018	OTHER MISCELLANEOUS SERVICES	405.00
DSMP21800003	06/25/2018	LISA DENNIS COURT REPORTING	05/17/2018	05/17/2018	OTHER MISCELLANEOUS SERVICES	684.00



DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DSMP21800005	07/31/2018	JP MORGAN CHASE BANK NA	07/11/2018	07/14/2018	FEES AND OTHER CHARGES	120.00
DSMP21800009	07/31/2018	LISA DENNIS COURT REPORTING	06/13/2018	06/13/2018	TYPING & STENOGRAPHIC SERVICES	810.00
DSMP21800016	08/16/2018	ALDERSON REPORTING CO INC	07/13/2018	07/13/2018	OTHER MISCELLANEOUS SERVICES	981.00
DSMP21800019	09/14/2018	LISA DENNIS COURT REPORTING	07/25/2018	07/25/2018	OTHER MISCELLANEOUS SERVICES	792.00
<b>OTHER CONTRACTUAL SERVICES</b>						<b>3,792.00</b>

**DETAILED AND SUMMARY STATEMENT OF EXPENDITURES**

**SPECIAL RESERVES - COMMITTEES**  
**SPECIAL RESERVES - S.RES. 73C (114TH)**  
**EXPENSES OF INQUIRIES AND INVESTIGATIONS**

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2018 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2018 THRU 09/30/2018 (\$)	TOTAL FUNDING YTD (\$)
Authorization	\$9,328,550.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Land and Structures			
<b>ORGANIZATION TOTALS</b>	\$9,328,550.00	\$0.00	\$0.00
<b>UNEXPENDED BALANCE AS OF 09/30/2018</b>			<b>\$9,328,550.00</b>

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

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**DETAILED AND SUMMARY STATEMENT OF EXPENDITURES**

**SPECIAL RESERVES - COMMITTEES**  
**SPECIAL RESERVES - S.RES. 73D (114TH)**  
**EXPENSES OF INQUIRIES AND INVESTIGATIONS**

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2018 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2018 THRU 09/30/2018 (\$)	TOTAL FUNDING YTD (\$)
Authorization	\$3,886,896.00		
Supplementals	-150,000.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Land and Structures			
<b>ORGANIZATION TOTALS</b>	\$3,736,896.00	\$0.00	\$0.00
<b>UNEXPENDED BALANCE AS OF 09/30/2018</b>			<b>\$3,736,896.00</b>

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

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**DETAILED AND SUMMARY STATEMENT OF EXPENDITURES**

**SPECIAL RESERVES - COMMITTEES  
SPECIAL RESERVES - S.RES. 62B (115TH)  
EXPENSES OF INQUIRIES AND INVESTIGATIONS**

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2018 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2018 THRU 09/30/2018 (\$)	TOTAL FUNDING YTD (\$)
Authorization	\$5,431,310.00		
Supplementals	-1,188,333.34		
Transfers	0.00		
Resc / Withdrawals	0.00		
Land and Structures			
<b>ORGANIZATION TOTALS</b>	\$4,242,976.66	\$0.00	\$0.00
<b>UNEXPENDED BALANCE AS OF 09/30/2018</b>			<b>\$4,242,976.66</b>

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
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**DETAILED AND SUMMARY STATEMENT OF EXPENDITURES**

**SPECIAL RESERVES - COMMITTEES**  
**SPECIAL RESERVES - S.RES. 62C (115TH)**  
**EXPENSES OF INQUIRIES AND INVESTIGATIONS**

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2018 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2018 THRU 09/30/2018 (\$)	TOTAL FUNDING YTD (\$)
Authorization	\$9,328,550.00		
Supplementals	-2,962,353.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Land and Structures			
<b>ORGANIZATION TOTALS</b>	\$6,366,197.00	\$0.00	\$0.00
<b>UNEXPENDED BALANCE AS OF 09/30/2018</b>			<b>\$6,366,197.00</b>

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

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**DETAILED AND SUMMARY STATEMENT OF EXPENDITURES**

**COMPENSATION OF MEMBERS**

Funding Year 2018

**COMPENSATION OF MEMBERS, SENATE**

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2018 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2018 THRU 09/30/2018 (\$)	TOTAL FUNDING YTD (\$)
Authorization	\$23,955,150.00		
Supplemental	0.00		
Transfers	0.00		
Rescissions	0.00		
Net Revenues			
Net Payroll Expenses		-11,849,999.80	-23,455,133.83
Net Office Expenses		0.00	0.00
<b>ORGANIZATION TOTALS</b>	\$23,955,150.00	-\$11,849,999.80	-\$23,455,133.83
<b>UNEXPENDED BALANCE AS OF 09/30/2018</b>			<b>\$500,016.17</b>

DOCUMENT NO	DATE POSTED	PAYEE NAME	OBLIGATION / SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
		PENCE, MICHAEL R			VICE PRESIDENT	104,106.00
		HATCH, ORRIN G			PRESIDENT PRO TEMPORE	96,699.96
		MCCONNELL, A MITCHELL JR			MAJORITY LEADER	96,699.96
		SCHUMER, CHARLES E			MINORITY LEADER	96,699.96
		ALEXANDER, LAMAR			SENATOR	87,000.00
		BALDWIN, TAMMY			SENATOR	87,000.00
		BARRASSO, JOHN			SENATOR	87,000.00
		BENNET, MICHAEL F			SENATOR	87,000.00
		BLUMENTHAL, RICHARD			SENATOR	87,000.00
		BLUNT, ROY			SENATOR	87,000.00
		BOOKER, CORY A			SENATOR	87,000.00
		BOOZMAN, JOHN			SENATOR	87,000.00
		BROWN, SHERROD			SENATOR	87,000.00
		BURR, RICHARD M			SENATOR	87,000.00
		CANTWELL, MARIA			SENATOR	87,000.00
		CAPITO, SHELLEY MOORE			SENATOR	87,000.00
		CARDIN, BENJAMIN L			SENATOR	87,000.00
		CARPER, THOMAS R			SENATOR	87,000.00
		CASEY, ROBERT P JR			SENATOR	87,000.00
		CASSIDY, WILLIAM			SENATOR	87,000.00
		COCHRAN, THAD			SENATOR TO APR. 1	483.33
		COLLINS, SUSAN M			SENATOR	87,000.00
		COONS, CHRISTOPHER A			SENATOR	87,000.00
		CORKER, BOB			SENATOR	87,000.00
		CORNYN, JOHN			SENATOR	87,000.00
		CORTEZ MASTO, CATHERINE			SENATOR	87,000.00
		COTTON, TOM			SENATOR	87,000.00
		CRAPO, MICHAEL D			SENATOR	87,000.00

DOCUMENT NO	DATE POSTED	PAYEE NAME	OBLIGATION / SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
		CRUZ, TED			SENATOR	87,000.00
		DANIES, STEVE			SENATOR	87,000.00
		DONNELLY, JOE			SENATOR	87,000.00
		DUCKWORTH, LADDA TAMMY			SENATOR	87,000.00
		DURBIN, RICHARD J			SENATOR	87,000.00
		ENZI, MICHAEL B			SENATOR	87,000.00
		ERNST, JONI K			SENATOR	87,000.00
		FEINSTEIN, DIANNE			SENATOR	87,000.00
		FISCHER, DEB			SENATOR	87,000.00
		FLAKE, JEFF			SENATOR	87,000.00
		GARDNER, CORY			SENATOR	87,000.00
		GILLIBRAND, KIRSTEN E			SENATOR	87,000.00
		GRAHAM, LINDSEY O			SENATOR	87,000.00
		GRASSLEY, CHARLES E			SENATOR	87,000.00
		HARRIS, KAMALA			SENATOR	87,000.00
		HASSAN, MAGGIE			SENATOR	87,000.00
		HEINRICH, MARTIN			SENATOR	87,000.00
		HEITKAMP, HEIDI			SENATOR	87,000.00
		HELLER, DEAN A			SENATOR	87,000.00
		HIRONO, MAZIE			SENATOR	87,000.00
		HOEVEN, JOHN			SENATOR	87,000.00
		HYDE-SMITH, CINDY			SENATOR FROM APR. 2	86,516.66
		INHOFE, JAMES M			SENATOR	87,000.00
		ISAKSON, JOHNNY			SENATOR	87,000.00
		JOHNSON, RON			SENATOR	87,000.00
		JONES, DOUG			SENATOR	87,000.00
		KAINE, TIM			SENATOR	87,000.00
		KENNEDY, JOHN NEELY			SENATOR	87,000.00
		KING, ANGUS S JR			SENATOR	87,000.00
		KLOBUCHAR, AMY			SENATOR	87,000.00
		KYL, JON			SENATOR FROM SEP. 4	8,095.49
		LANKFORD, JAMES			SENATOR	87,000.00
		LEAHY, PATRICK J			PRESIDENT PRO TEMPORE EMERITUS	87,000.00
		LEE, MICHAEL S			SENATOR	87,000.00
		MANCHIN, JOSEPH III			SENATOR	87,000.00
		MARKEY, EDWARD J			SENATOR	87,000.00
		MCCAIN, JOHN			SENATOR TO AUG. 25	70,083.33
		MCCASKILL, CLAIRE C			SENATOR	87,000.00
		MENENDEZ, ROBERT			SENATOR	87,000.00
		MERKLEY, JEFF			SENATOR	87,000.00
		MORAN, JERRY			SENATOR	87,000.00
		MURKOWSKI, LISA A			SENATOR	87,000.00
		MURPHY, CHRISTOPHER			SENATOR	87,000.00
		MURRAY, PATTY			SENATOR	87,000.00
		NELSON, BILL			SENATOR	75,858.00
		PAUL, RAND			SENATOR	87,000.00



DOCUMENT NO	DATE POSTED	PAYEE NAME	OBLIGATION / SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
		PERDUE, DAVID A JR			SENATOR	87,000.00
		PETERS, GARY			SENATOR	87,000.00
		PORTMAN, ROB			SENATOR	87,000.00
		REED, JOHN F			SENATOR	87,000.00
		RISCH, JAMES E			SENATOR	87,000.00
		ROBERTS, PAT			SENATOR	87,000.00
		ROUNDS, M MICHAEL			SENATOR	87,000.00
		RUBIO, MARCO			SENATOR	87,000.00
		SANDERS, BERNARD			SENATOR	87,000.00
		SASSE, BENJAMIN			SENATOR	87,000.00
		SCHATZ, BRIAN E			SENATOR	87,000.00
		SCOTT, TIM			SENATOR	87,000.00
		SHAHEEN, JEANNE			SENATOR	87,000.00
		SHELBY, RICHARD C			SENATOR	87,000.00
		SMITH, TINA			SENATOR	87,000.00
		STABENOW, DEBORAH A			SENATOR	87,000.00
		SULLIVAN, DAN			SENATOR	87,000.00
		TESTER, JON			SENATOR	87,000.00
		THUNE, JOHN R			SENATOR	87,000.00
		TILLIS, THOM			SENATOR	87,000.00
		TOOMEY, PAT			SENATOR	87,000.00
		UDALL, THOMAS S			SENATOR	87,000.00
		VAN HOLLEN, CHRIS			SENATOR	87,000.00
		WARNER, MARK R			SENATOR	87,000.00
		WARREN, ELIZABETH			SENATOR	87,000.00
		WHITEHOUSE, SHELDON			SENATOR	87,000.00
		WICKER, ROGER F			SENATOR	87,000.00
		WYDEN, RON			SENATOR	87,000.00
		YOUNG, TODD C			SENATOR	87,000.00
					PERSONNEL COMP, FULL-TIME PERMANENT	\$8,813,242.69
					PERSONNEL BENEFITS	\$3,009,416.61
					REEMPLOYED ANNUITANTS	\$27,340.50
					<b>NET PAYROLL EXPENSES</b>	<b>\$11,849,999.80</b>

**DETAILED AND SUMMARY STATEMENT OF EXPENDITURES**

**COMPENSATION OF MEMBERS**

Funding Year 2017

**COMPENSATION OF MEMBERS, SENATE**

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2018 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2018 THRU 09/30/2018 (\$)	TOTAL FUNDING YTD (\$)
Authorization	\$23,955,150.00		
Supplemental	0.00		
Transfers	0.00		
Rescissions	0.00		
Net Revenues			
Net Payroll Expenses		0.00	-23,356,551.07
Net Office Expenses		0.00	0.00
<b>ORGANIZATION TOTALS</b>	\$23,955,150.00	0.00	-\$23,356,551.07
<b>UNEXPENDED BALANCE AS OF 09/30/2018</b>			<b>\$598,598.93</b>

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

**DETAILED AND SUMMARY STATEMENT OF EXPENDITURES**

**COMPENSATION OF MEMBERS**

Funding Year 2016

**COMPENSATION OF MEMBERS, SENATE**

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2018 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2018 THRU 09/30/2018 (\$)	TOTAL FUNDING YTD (\$)
Authorization	\$23,955,150.00		
Supplemental	0.00		
Transfers	0.00		
Rescissions	-788,099.26		
Net Revenues			
Net Payroll Expenses		0.00	-23,167,050.74
Net Office Expenses		0.00	0.00
<b>ORGANIZATION TOTALS</b>	\$23,167,050.74	0.00	-\$23,167,050.74
<b>UNEXPENDED BALANCE AS OF 09/30/2018</b>			<b>\$0.00</b>

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



D-1

OFFICIAL MAIL ALLOCATIONS AND MASS MAIL VOLUMES AND COSTS FOR THE QUARTER ENDING 06/30/2018					
OFFICIAL MAIL ALLOCATIONS		MASS MAIL VOLUMES AND COSTS			
OFFICE	FY 2018	TOTAL PIECES	PIECES PER CAPITA	TOTAL COSTS *	COST PER CAPITA
ALEXANDER	\$79,572.00	0	0.000000	0.00	0.000000
BALDWIN	\$71,973.00	0	0.000000	0.00	0.000000
BARRASSO	\$30,502.00	0	0.000000	0.00	0.000000
BENNET	\$68,306.00	0	0.000000	0.00	0.000000
BLUMENTHAL	\$55,164.00	0	0.000000	0.00	0.000000
BLUNT	\$74,621.00	0	0.000000	0.00	0.000000
BOOKER	\$93,433.00	0	0.000000	0.00	0.000000
BOOZMAN	\$50,347.00	0	0.000000	0.00	0.000000
BROWN, SHERROD	\$119,148.00	0	0.000000	0.00	0.000000
BURR	\$106,692.00	0	0.000000	0.00	0.000000
CANTWELL	\$83,844.00	0	0.000000	0.00	0.000000
CAPITO MOORE	\$40,708.00	0	0.000000	0.00	0.000000
CARDIN	\$72,553.00	0	0.000000	0.00	0.000000
CARPER	\$33,047.00	0	0.000000	0.00	0.000000
CASEY	\$127,874.00	0	0.000000	0.00	0.000000
<b>CASSIDY</b>	<b>\$65,477.00</b>	<b>7,754</b>	<b>0.001837</b>	<b>6,529.17</b>	<b>0.001547</b>
COCHRAN	\$28,770.00	0	0.000000	0.00	0.000000
COLLINS	\$37,619.00	0	0.000000	0.00	0.000000
COONS	\$33,047.00	0	0.000000	0.00	0.000000
<b>CORKER</b>	<b>\$79,572.00</b>	<b>527</b>	<b>0.000108</b>	<b>445.10</b>	<b>0.000091</b>
CORNBY	\$232,191.00	0	0.000000	0.00	0.000000
CORTEZ MASTO	\$48,208.00	0	0.000000	0.00	0.000000
COTTON	\$50,347.00	0	0.000000	0.00	0.000000
CRAPO	\$38,234.00	0	0.000000	0.00	0.000000
CRUZ	\$232,191.00	0	0.000000	0.00	0.000000
DAINES	\$34,534.00	0	0.000000	0.00	0.000000
DONNELLY	\$76,687.00	0	0.000000	0.00	0.000000
DUCKWORTH	\$124,053.00	0	0.000000	0.00	0.000000
<b>DURBIN</b>	<b>\$124,053.00</b>	<b>883</b>	<b>0.000077</b>	<b>752.68</b>	<b>0.000066</b>
ENZI	\$30,502.00	0	0.000000	0.00	0.000000
ERNST	\$50,319.00	0	0.000000	0.00	0.000000
FEINSTEIN	\$312,392.00	0	0.000000	0.00	0.000000
FISCHER	\$40,535.00	0	0.000000	0.00	0.000000
FLAKE	\$80,165.00	0	0.000000	0.00	0.000000
FRANKEN	\$22,651.00	0	0.000000	0.00	0.000000
GARDNER	\$68,306.00	0	0.000000	0.00	0.000000
GILLIBRAND	\$174,917.00	0	0.000000	0.00	0.000000
GRAHAM L.	\$66,004.00	0	0.000000	0.00	0.000000
GRASSLEY	\$50,319.00	0	0.000000	0.00	0.000000
HARRIS	\$312,392.00	0	0.000000	0.00	0.000000
HASSAN	\$36,900.00	0	0.000000	0.00	0.000000
HATCH	\$45,363.00	0	0.000000	0.00	0.000000
HEINRICH	\$42,469.00	0	0.000000	0.00	0.000000
HEITKAMP	\$31,654.00	0	0.000000	0.00	0.000000
HELLER	\$48,208.00	0	0.000000	0.00	0.000000
HIRONO	\$35,923.00	0	0.000000	0.00	0.000000
HOEVEN	\$31,654.00	0	0.000000	0.00	0.000000
HYDE-SMITH	\$20,550.00	0	0.000000	0.00	0.000000
INHOFE	\$56,725.00	0	0.000000	0.00	0.000000

\* INCLUDES COST OF POSTAGE, PAPER, AND OTHER OPERATING EXPENSES

OFFICIAL MAIL ALLOCATIONS AND MASS MAIL VOLUMES AND COSTS FOR THE QUARTER ENDING 06/30/2018					
OFFICIAL MAIL ALLOCATIONS		MASS MAIL VOLUMES AND COSTS			
ISAKSON	\$102,553.00	0	0.000000	0.00	0.000000
JOHNSON, RON	\$71,973.00	0	0.000000	0.00	0.000000
JONES	\$44,134.00	0	0.000000	0.00	0.000000
KAINE	\$90,751.00	0	0.000000	0.00	0.000000
KENNEDY	\$65,477.00	0	0.000000	0.00	0.000000
KING	\$37,619.00	0	0.000000	0.00	0.000000
KLOBUCHAR	\$67,953.00	0	0.000000	0.00	0.000000
LANKFORD	\$56,725.00	0	0.000000	0.00	0.000000
LEAHY	\$31,075.00	0	0.000000	0.00	0.000000
LEE	\$45,363.00	0	0.000000	0.00	0.000000
MANCHIN III	\$40,708.00	0	0.000000	0.00	0.000000
MARKEY	\$82,033.00	0	0.000000	0.00	0.000000
MCCAIN	\$80,165.00	0	0.000000	0.00	0.000000
MCCASKILL	\$74,621.00	0	0.000000	0.00	0.000000
MCCONNELL	\$60,712.00	0	0.000000	0.00	0.000000
MENENDEZ	\$93,433.00	0	0.000000	0.00	0.000000
MERKLEY	\$59,168.00	0	0.000000	0.00	0.000000
MORAN	\$48,304.00	0	0.000000	0.00	0.000000
MURKOWSKI L.	\$30,840.00	0	0.000000	0.00	0.000000
MURPHY	\$55,164.00	0	0.000000	0.00	0.000000
MURRAY	\$83,844.00	0	0.000000	0.00	0.000000
NELSON, BILL	\$201,111.00	0	0.000000	0.00	0.000000
PAUL	\$60,712.00	0	0.000000	0.00	0.000000
PERDUE	\$102,553.00	0	0.000000	0.00	0.000000
PETERS	\$105,633.00	0	0.000000	0.00	0.000000
PORTMAN	\$119,148.00	0	0.000000	0.00	0.000000
REED	\$34,454.00	0	0.000000	0.00	0.000000
RISCH	\$38,234.00	0	0.000000	0.00	0.000000
ROBERTS	\$48,304.00	0	0.000000	0.00	0.000000
ROUNDS	\$31,739.00	0	0.000000	0.00	0.000000
RUBIO	\$201,111.00	0	0.000000	0.00	0.000000
<b>SANDERS</b>	<b>\$31,075.00</b>	<b>210,383</b>	<b>0.373843</b>	<b>68,508.51</b>	<b>0.325637</b>
SASSE	\$40,535.00	0	0.000000	0.00	0.000000
<b>SCHATZ</b>	<b>\$35,923.00</b>	<b>73,964</b>	<b>0.066741</b>	<b>29,385.66</b>	<b>0.026516</b>
SCHUMER	\$174,917.00	0	0.000000	0.00	0.000000
SCOTT	\$66,004.00	0	0.000000	0.00	0.000000
SHAHEEN	\$36,900.00	0	0.000000	0.00	0.000000
SHELBY	\$66,201.00	0	0.000000	0.00	0.000000
SMITH	\$45,302.00	0	0.000000	0.00	0.000000
STABENOW	\$105,633.00	0	0.000000	0.00	0.000000
STRANGE	\$22,067.00	0	0.000000	0.00	0.000000
SULLIVAN	\$30,840.00	0	0.000000	0.00	0.000000
TESTER	\$34,534.00	0	0.000000	0.00	0.000000
THUNE	\$31,739.00	0	0.000000	0.00	0.000000
TILLIS	\$106,692.00	0	0.000000	0.00	0.000000
TOOMEY	\$127,874.00	0	0.000000	0.00	0.000000
UDALL, TOM	\$42,469.00	0	0.000000	0.00	0.000000
VAN HOLLEN	\$72,553.00	0	0.000000	0.00	0.000000

\* INCLUDES COST OF POSTAGE, PAPER, AND OTHER OPERATING EXPENSES

OFFICIAL MAIL ALLOCATIONS AND MASS MAIL VOLUMES AND COSTS FOR THE QUARTER ENDING 06/30/2018					
OFFICIAL MAIL ALLOCATIONS		MASS MAIL VOLUMES AND COSTS			
WARNER	\$90,751.00	0	0.000000	0.00	0.000000
WARREN	\$82,033.00	0	0.000000	0.00	0.000000
WHITEHOUSE	\$34,454.00	0	0.000000	0.00	0.000000
WICKER	\$49,320.00	0	0.000000	0.00	0.000000
WYDEN	\$59,168.00	0	0.000000	0.00	0.000000
YOUNG	\$76,687.00	0	0.000000	0.00	0.000000
VICE PRESIDENT		0		0.00	
PRES PRO-TEMPORE		0		0.00	
MAJORITY LEADER		0		0.00	
MINORITY LEADER		0		0.00	
MAJ WHIP (ASST MAJ LDR)		0		0.00	
MIN WHIP (ASST MIN LDR)		0		0.00	
AGRICULTURE COMMITTEE		0		0.00	
BNKNG, HSNNG, UA CMTE		0		0.00	
FINANCE COMMITTEE		0		0.00	
SMALL BUSINESS CMTE		0		0.00	
VETERANS AFFAIRS C		0		0.00	
SEL CMTE ON ETHICS		0		0.00	
CMTE ON INDIAN AFFAIRS		0		0.00	
SEL CMTE ON INTELLIGENCE		0		0.00	
SPCL CMTE ON AGING		0		0.00	
JOINT ECONOMIC CMTE		0		0.00	
DEMOCRATIC POLICY CMTE		0		0.00	
DEMOCRATIC CONFERENCE		0		0.00	
REPUBLICAN POLICY CMTE		0		0.00	
REPUBLICAN CONFERENCE		0		0.00	
LEGISLATIVE COUNSEL		0		0.00	
LEGAL COUNSEL		0		0.00	
SECRETARY OF THE SENATE		0		0.00	
SERGEANT AT ARMS		0		0.00	

\* INCLUDES COST OF POSTAGE, PAPER, AND OTHER OPERATING EXPENSES

OFFICIAL MAIL ALLOCATIONS AND MASS MAIL VOLUMES AND COSTS FOR THE QUARTER ENDING 09/30/2018					
OFFICIAL MAIL ALLOCATIONS		MASS MAIL VOLUMES AND COSTS			
OFFICE	FY 2018	TOTAL PIECES	PIECES PER CAPITA	TOTAL COSTS *	COST PER CAPITA
<b>ALEXANDER</b>	<b>\$79,572.00</b>	<b>121,900</b>	<b>0.024994</b>	<b>48,871.93</b>	<b>0.010021</b>
BALDWIN	\$71,973.00	0	0.000000	0.00	0.000000
BARRASSO	\$30,502.00	0	0.000000	0.00	0.000000
BENNET	\$68,306.00	0	0.000000	0.00	0.000000
BLUMENTHAL	\$55,164.00	0	0.000000	0.00	0.000000
BLUNT	\$74,621.00	0	0.000000	0.00	0.000000
BOOKER	\$93,433.00	0	0.000000	0.00	0.000000
BOOZMAN	\$50,347.00	0	0.000000	0.00	0.000000
BROWN, SHERROD	\$119,148.00	0	0.000000	0.00	0.000000
BURR	\$106,692.00	0	0.000000	0.00	0.000000
CANTWELL	\$83,844.00	0	0.000000	0.00	0.000000
CAPITO MOORE	\$40,708.00	0	0.000000	0.00	0.000000
CARDIN	\$72,553.00	0	0.000000	0.00	0.000000
CARPER	\$33,047.00	0	0.000000	0.00	0.000000
CASEY	\$127,874.00	0	0.000000	0.00	0.000000
<b>CASSIDY</b>	<b>\$65,477.00</b>	<b>10,699</b>	<b>0.002534</b>	<b>8,967.51</b>	<b>0.002124</b>
COCHRAN	\$28,770.00	0	0.000000	0.00	0.000000
COLLINS	\$37,619.00	0	0.000000	0.00	0.000000
COONS	\$33,047.00	0	0.000000	0.00	0.000000
CORKER	\$79,572.00	0	0.000000	0.00	0.000000
CORNYN	\$232,191.00	0	0.000000	0.00	0.000000
CORTEZ MASTO	\$48,208.00	0	0.000000	0.00	0.000000
COTTON	\$50,347.00	0	0.000000	0.00	0.000000
CRAPO	\$38,234.00	0	0.000000	0.00	0.000000
CRUZ	\$232,191.00	0	0.000000	0.00	0.000000
<b>DAINES</b>	<b>\$34,534.00</b>	<b>131,115</b>	<b>0.164086</b>	<b>40,170.69</b>	<b>0.050272</b>
DONNELLY	\$76,687.00	0	0.000000	0.00	0.000000
<b>DUCKWORTH</b>	<b>\$124,053.00</b>	<b>152,920</b>	<b>0.013378</b>	<b>56,852.73</b>	<b>0.004973</b>
DURBIN	\$124,053.00	0	0.000000	0.00	0.000000
ENZI	\$30,502.00	0	0.000000	0.00	0.000000
ERNST	\$50,319.00	0	0.000000	0.00	0.000000
FEINSTEIN	\$312,392.00	0	0.000000	0.00	0.000000
FISCHER	\$40,535.00	0	0.000000	0.00	0.000000
FLAKE	\$80,165.00	0	0.000000	0.00	0.000000
FRANKEN	\$22,651.00	0	0.000000	0.00	0.000000
GARDNER	\$68,306.00	0	0.000000	0.00	0.000000
GILLIBRAND	\$174,917.00	0	0.000000	0.00	0.000000
GRAHAM L.	\$66,004.00	0	0.000000	0.00	0.000000
<b>GRASSLEY</b>	<b>\$50,319.00</b>	<b>265,398</b>	<b>0.095576</b>	<b>76,785.62</b>	<b>0.027652</b>
HARRIS	\$312,392.00	0	0.000000	0.00	0.000000
HASSAN	\$36,900.00	0	0.000000	0.00	0.000000
HATCH	\$45,363.00	0	0.000000	0.00	0.000000
HEINRICH	\$42,469.00	0	0.000000	0.00	0.000000
HEITKAMP	\$31,654.00	0	0.000000	0.00	0.000000
<b>HELLER</b>	<b>\$48,208.00</b>	<b>153,066</b>	<b>0.127377</b>	<b>57,092.27</b>	<b>0.047511</b>
HIRONO	\$35,923.00	0	0.000000	0.00	0.000000
HOEVEN	\$31,654.00	0	0.000000	0.00	0.000000
HYDE-SMITH	\$20,550.00	0	0.000000	0.00	0.000000
INHOFE	\$56,725.00	0	0.000000	0.00	0.000000

\* INCLUDES COST OF POSTAGE, PAPER, AND OTHER OPERATING EXPENSES



OFFICIAL MAIL ALLOCATIONS AND MASS MAIL VOLUMES AND COSTS FOR THE QUARTER ENDING 09/30/2018					
OFFICIAL MAIL ALLOCATIONS		MASS MAIL VOLUMES AND COSTS			
ISAKSON	\$102,553.00	0	0.000000	0.00	0.000000
JOHNSON, RON	\$71,973.00	0	0.000000	0.00	0.000000
JONES	\$44,134.00	0	0.000000	0.00	0.000000
KAINE	\$90,751.00	0	0.000000	0.00	0.000000
<b>KENNEDY</b>	<b>\$65,477.00</b>	<b>196,814</b>	<b>0.046618</b>	<b>67,322.69</b>	<b>0.015946</b>
KING	\$37,619.00	0	0.000000	0.00	0.000000
KLOBUCHAR	\$67,953.00	0	0.000000	0.00	0.000000
KYL	\$6,680.00	0	0.000000	0.00	0.000000
LANKFORD	\$56,725.00	0	0.000000	0.00	0.000000
LEAHY	\$31,075.00	0	0.000000	0.00	0.000000
LEE	\$45,363.00	0	0.000000	0.00	0.000000
MANCHIN III	\$40,708.00	0	0.000000	0.00	0.000000
<b>MARKEY</b>	<b>\$82,033.00</b>	<b>264,157</b>	<b>0.043906</b>	<b>76,556.04</b>	<b>0.012725</b>
MCCAIN	\$73,485.00	0	0.000000	0.00	0.000000
MCCASKILL	\$74,621.00	0	0.000000	0.00	0.000000
MCCONNELL	\$60,712.00	0	0.000000	0.00	0.000000
MENENDEZ	\$93,433.00	0	0.000000	0.00	0.000000
MERKLEY	\$59,168.00	0	0.000000	0.00	0.000000
MORAN	\$48,304.00	0	0.000000	0.00	0.000000
MURKOWSKI L.	\$30,840.00	0	0.000000	0.00	0.000000
MURPHY	\$55,164.00	0	0.000000	0.00	0.000000
MURRAY	\$83,844.00	0	0.000000	0.00	0.000000
NELSON, BILL	\$201,111.00	0	0.000000	0.00	0.000000
PAUL	\$60,712.00	0	0.000000	0.00	0.000000
PERDUE	\$102,553.00	0	0.000000	0.00	0.000000
PETERS	\$105,633.00	0	0.000000	0.00	0.000000
PORTMAN	\$119,148.00	0	0.000000	0.00	0.000000
REED	\$34,454.00	0	0.000000	0.00	0.000000
RISCH	\$38,234.00	0	0.000000	0.00	0.000000
ROBERTS	\$48,304.00	0	0.000000	0.00	0.000000
ROUNDS	\$31,739.00	0	0.000000	0.00	0.000000
RUBIO	\$201,111.00	0	0.000000	0.00	0.000000
SANDERS	\$31,075.00	0	0.000000	0.00	0.000000
SASSE	\$40,535.00	0	0.000000	0.00	0.000000
<b>SCHATZ</b>	<b>\$35,923.00</b>	<b>23,976</b>	<b>0.021635</b>	<b>10,167.17</b>	<b>0.009174</b>
SCHUMER	\$174,917.00	0	0.000000	0.00	0.000000
SCOTT	\$66,004.00	0	0.000000	0.00	0.000000
SHAHEEN	\$36,900.00	0	0.000000	0.00	0.000000
SHELBY	\$66,201.00	0	0.000000	0.00	0.000000
SMITH	\$45,302.00	0	0.000000	0.00	0.000000
<b>STABENOW</b>	<b>\$105,633.00</b>	<b>1,013</b>	<b>0.000109</b>	<b>858.07</b>	<b>0.000092</b>
STRANGE	\$22,067.00	0	0.000000	0.00	0.000000
SULLIVAN	\$30,840.00	0	0.000000	0.00	0.000000
TESTER	\$34,534.00	0	0.000000	0.00	0.000000
THUNE	\$31,739.00	0	0.000000	0.00	0.000000
TILLIS	\$106,692.00	0	0.000000	0.00	0.000000
TOOMEY	\$127,874.00	0	0.000000	0.00	0.000000
UDALL, TOM	\$42,469.00	0	0.000000	0.00	0.000000
VAN HOLLEN	\$72,553.00	0	0.000000	0.00	0.000000

\* INCLUDES COST OF POSTAGE, PAPER, AND OTHER OPERATING EXPENSES

OFFICIAL MAIL ALLOCATIONS AND MASS MAIL VOLUMES AND COSTS FOR THE QUARTER ENDING 09/30/2018					
OFFICIAL MAIL ALLOCATIONS		MASS MAIL VOLUMES AND COSTS			
WARNER	\$90,751.00	0	0.000000	0.00	0.000000
WARREN	\$82,033.00	0	0.000000	0.00	0.000000
WHITEHOUSE	\$34,454.00	0	0.000000	0.00	0.000000
WICKER	\$49,320.00	0	0.000000	0.00	0.000000
WYDEN	\$59,168.00	0	0.000000	0.00	0.000000
<b>YOUNG</b>	<b>\$76,687.00</b>	<b>12,696</b>	<b>0.002290</b>	<b>10,693.98</b>	<b>0.001928</b>
VICE PRESIDENT		0		0.00	
PRES PRO-TEMPORE		0		0.00	
MAJORITY LEADER		0		0.00	
MINORITY LEADER		0		0.00	
MAJ WHIP (ASST MAJ LDR)		0		0.00	
MIN WHIP (ASST MIN LDR)		0		0.00	
AGRICULTURE COMMITTEE		0		0.00	
BNKNG, HSNQ, UA CMTE		0		0.00	
FINANCE COMMITTEE		0		0.00	
SMALL BUSINESS CMTE		0		0.00	
VETERANS AFFAIRS C		0		0.00	
SEL CMTE ON ETHICS		0		0.00	
CMTE ON INDIAN AFFAIRS		0		0.00	
SEL CMTE ON INTELLIGENCE		0		0.00	
SPCL CMTE ON AGING		0		0.00	
JOINT ECONOMIC CMTE		0		0.00	
DEMOCRATIC POLICY CMTE		0		0.00	
DEMOCRATIC CONFERENCE		0		0.00	
REPUBLICAN POLICY CMTE		0		0.00	
REPUBLICAN CONFERENCE		0		0.00	
LEGISLATIVE COUNSEL		0		0.00	
LEGAL COUNSEL		0		0.00	
SECRETARY OF THE SENATE		0		0.00	
SERGEANT AT ARMS		0		0.00	

\* INCLUDES COST OF POSTAGE, PAPER, AND OTHER OPERATING EXPENSES