| | POSTED | | מועמ | | | |
|--------------|------------|---|--------------|--|--|---|
| | | | START | END | | |
| | | BAIN. J MATTHEW SMITH. ALVARO R SMITH. ALVARO R ENGIERI PATON A CAMPBELL CLAYTON D VELZ-GREGN. ALEXANDER. J BOLLINGER. ERIN S KNH. DANIEN GRIELY. ROBER T GRUELLY. ROBER T GRUENDER. BENJAMIN I | | DISTRICT DIRECTOR LEGISLATIVE CORRESPONDENT LEGISLATIVE CORRESPONDENT TO JUL. 15 AND FROM AUG. 11 TO AUG. 14 STAFE ASSISTANT STAFE ASSISTANT STAFE ASSISTANT FROM MAY 23 LEGISLATIVE ASSISTANT FROM MAY 22 INTERN FROM SEP .18 LEGISLATIVE CORRESPONDENT FROM JUL. 15 INTERN FROM SEP. 10 INTERN FROM SEP. 10 FIELD REPRESENTATIVE FROM SEP. 10 | | 37.499.96 21.000.00 12.11.06 25.499.96 31.111.08 26.874.99 44.6.87 11.188.87 1.260.00 |
| DHAW20190001 | 05/03/2019 | CITIBANK - TRAVEL CBA CARD | 03/04/2019 0 | 03/06/2019 STAFF TRANSPORTATION | | 920.68 |
| DHAW20190002 | 05/24/2019 | CITIBANK - TRAVEL CBA CARD | 03/10/2019 0 | AIRFARE FOR E JOHNSON KANSAS CITY TO WASHINGTON DC AND RETURN 05/15/2019 STAFF TRANSPORTATION AIRFARE FOR S OPPORTATION | O WASHINGTON DC AND RETURN | 96'.206 |
| DHAW20190003 | 05/03/2019 | CITIBANK - TRAVEL CBA CARD | 03/01/2019 0 | AIRFARE FOR S COWING KANSAS CITY TO WASHINGTON DC AND RELIGEN 03/02/2019 STAFF TRANSPORTATION ADDRAFT FOR WASHINGTON DO TO SAINT OF THE AND DETITION | WASHING FON DC AND RELOKN | 737.94 |
| DHAW20190004 | 04/03/2019 | CITIBANK - TRAVEL CBA CARD | 03/21/2019 0 | AIRTARE FOR MEEKS WASHING ION DO IO SAIN LOUIS AND REIDRN 03/24/2019 STAFF TRANSPORTATION AIRTARE FOR K FORD 3/21 WASHINGTON DC TO SAINT LOUIS, KANSAS | STAFATE FOR MEBRIS WASHING ION DC. IO SAINT LOUIS AND RETURN STAFF TRANSPORTATION AIRFARE FOR K FORD 3/21 WASHINGTON DC TO SAINT LOUIS, KANSAS CITY; 3/24 SAINT LOUIS TO | 903.90 |
| DHAW20190005 | 05/28/2019 | CITIBANK - TRAVEL CBA CARD | 03/21/2019 0 | WASHINGTON DC 03/24/2019 SENATOR'S TRANSPORTATION AIRFARE FOR SEN HAWLEY AS FOLLOWS: 3 | ASENATINGTON STRANSPORTATION SENATORS TRANSPORTATION AIRFARE FOR SEN HAWLEY AS FOLLOWS: 321 WASHINGTON DC TO SAINT LOUIS TO KANSAS | 798.90 |
| DHAW20190026 | 05/03/2019 | CITIBANK - TRAVEL CBA CARD | 04/16/2019 0 | CITY: 324 SAINT COUS TO WASHINGTON DC STAFF TRANSPORTATION AIRFAFE FOR MERCH MACHINGTON DC TO SPRINGEIEI D AND RETIIRN | OC SPRINGEIEI D AND RETI IRN | 521.00 |
| DHAW20190027 | 05/02/2019 | CITIBANK - TRAVEL CBA CARD | 04/15/2019 0 | 04/18/2019 STAFF TRANSPORTATION AIRFARF FOR R I FAVITT WASHINGTON DC | STAFF TRANSPORTATION STAFF TRANSPORTATION TO TO KANSAS CITY SAINT I OLIIS AND BETHEN | 349.60 |
| DHAW20190029 | 05/16/2019 | CITIBANK - TRAVEL CBA CARD | 05/07/2019 0 | 05/09/2019 STAFF TRANSPORTATION SANT I OLIS MO TO WASHINGTON DO AND BETTIEN | NGI ILEG CINT OF CONCENTRATION OF CONCENTRATION | 477.60 |
| DHAW20190031 | 05/28/2019 | CITIBANK - SENATOR IBA CARD | 05/10/2019 0 | 05/11/2019 SENATORS TRANSFORMS CONTROLL COST OF CONTROLL | NOT DO NOW YORK NY AND RETIEMS | 618.00 |
| DHAW20190032 | 06/13/2019 | CITIBANK - SENATOR IBA CARD | 05/24/2019 0 | 05/25/2019 SENATOR'S TRANSPORTATION AIRFARE FOR SEN HAWLEY WASHINGTON I | SENATORS TRANSPORTATION THERRE FOR SEN HAWLEY WASHINGTON DC TO SPRINGFIELD MO, SAINT LOUIS MO AND DEFINAN | 553.30 |
| DHAW20190033 | 06/04/2019 | CITIBANK - TRAVEL CBA CARD | 05/24/2019 0 | NELIUMN 05/25/2019 STAFF TRANSPORTATION AIREARE FOR MRERS WASHINGTON DC TO SPRINGEISI DI STILIONIS AND RETIIRN | NGILLER ON A SILO I TO CIED INGO | 601.30 |
| DHAW20190034 | 06/04/2019 | CITIBANK - TRAVEL CBA CARD | 05/24/2019 0 | 05/25/2019 STAFF TRANSPORTATION WASHINGTON D | THE TRANSPORTATION OF | 601.30 |
| DHAW20190040 | 06/04/2019 | CITIBANK - TRAVEL CBA CARD | 05/29/2019 0 | 05/31/2019 STAFF TRANSPORTATION AIRFARF FOR I RESERVABILINGTON DO TO KANSAS CITY AND RETIIIDN | O KANNAN CHYAND BEHLIEN | 304.30 |
| DHAW20190041 | 06/13/2019 | CITIBANK - TRAVEL CBA CARD | 04/13/2019 0 | 04/27/2019 SENATOR'S TRANSPORTATION AIRFARE FOR SEN HAWIEY WASHINGTON D | ARIA ANGLE ON STANDER WASHINGTON BOLD OF ANGLES OF LAND IN THE STAND IN SERVICE OF STAND IN THE | 00'.269 |
| DHAW20190045 | 07/10/2019 | CITIBANK - SENATOR IBA CARD | 06/29/2019 0 | 07.072019 STAFF TRANSPORTATION AIRFARE FOR SEN HAWLEY AS FOLLOWS: 6/29 WASHINGTON DC TO SPRINGFIELD; 7/7 | 5/29 WASHINGTON DC TO SPRINGFIELD; 7/7 | 1.112.00 |
| DHAW20190046 | 07/11/2019 | CITIBANK - TRAVEL CBA CARD | 07/01/2019 0 | SPRINGFIELD TO WASHINGTON DC 07/07/2019 STAFF TRANSPORTATION | SPRINGFIELD TO WASHINGTON DC STAFF TREASPORTATION ADDRESS WASHINGTON PC TO KANEAR CITY SEEINFIELD AND BETLIDM | 728.30 |
| DHAW20190047 | 07/12/2019 | CITIBANK - TRAVEL CBA CARD | 07/01/2019 0 | 07/03/2019 STARTENDA FOR START TRANSPORT OF START TRANSPORT OF START OF STA | NOC TO RANGAS CITT, STRINGTIELD AND RELOTIN | 463.30 |
| DHAW20190049 | 07/25/2019 | CITIBANK - SENATOR IBA CARD | 07/07/2019 0 | 07/07/2019 SENATOR'S TRANSPORTATION TO ST LOUGE, STRINGFIELD A CANDER OF A MANUEL STRINGFIELD A MANUEL OF SENATOR DO STRINGFIELD AND STRINGFIE | COLO, STRINGTIELD AND RELORIN | 70.00 |
| DHAW20190067 | 09/04/2019 | CITIBANK - TRAVEL CBA CARD | 08/17/2019 0 | 08/25/2019 STAFF TRANSPORTATION A AIGEADE ECOD CA AND DETILIDIA | NOTIFIED ON A O COURT OF A DESTRICTION | 685.01 |
| DHAW20190068 | 09/04/2019 | CITIBANK - TRAVEL CBA CARD | 08/12/2019 0 | 08/14/2019 STAFF TRANSPORTED AND SHINGTON INC. TO CAN SECULO STATE TO SHIP STAFF TO SECULO STA | TO CAST DECOME OF THE PART OF | 411.49 |
| DHAW20190069 | 09/09/2019 | CITIBANK - TRAVEL CBA CARD | 08/12/2019 0 | 08/14/2019 STAFF TRANSPORTATION. A 105-60-60-60-60-60-60-60-60-60-60-60-60-60- | OCTOBER AND SELECTION OF THE PROPERTY OF THE P | 411.49 |
| DHAW20190070 | 09/09/2019 | CITIBANK - TRAVEL CBA CARD | 08/12/2019 0 | 08/14/2019 STAFF TRANSPORTATION | | 411.49 |

| DOCUMENT NO. | DATE | PAYEE NAME | OBLIGATION/SERVICE DATES | DESCRIPTION | AMOUNT (\$) |
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| DHAW20190071 | 09/09/2019 | CITIBANK - TRAVEL CBA CARD | 08/12/2019 08/14/2019 | STAFF TRANSPORTATION ADEA PER FOR LAMOOR CODE WAS UNKNOWN FOR TO SERBIA OF THE BAND FOR THE BAND | 411.49 |
| DHAW20190072 | 09/09/2019 | CITIBANK - TRAVEL CBA CARD | 08/12/2019 08/14/2019 | AIRTARE TON SIMPLEKEEGON WASHING TON DO TO STRINGTIELD AND DETONN STAFF TRANSPORTATION AIRTARE FOR U. VEILY WASHINGTON TO TO SERINGEID AND BETTIEN | 411.49 |
| DHAW20190073 | 09/09/2019 | CITIBANK - TRAVEL CBA CARD | 08/12/2019 08/14/2019 | AIRTHE FOR IT RELY WADMING ON DO TO STRINGFIELD AND RETURN STAFF TRANSPORTATION AND RESERVENCE AND DESCRIPTION | 411.49 |
| DHAW20190074 | 09/16/2019 | CITIBANK - TRAVEL CBA CARD | 08/12/2019 08/14/2019 | AINTARE TON 3 NEGES WASHINGTON DO TO STRINGSTIELD AND RETORN STAFF TRANSPORTATION AND STATES TO STOCKET WASHINGTON DO TO STRINGSTIELD AND DETITION | 411.49 |
| DHAW20190075 | 09/09/2019 | CITIBANK - TRAVEL CBA CARD | 08/12/2019 08/14/2019 | ARTARE FOR S COONDET WAS MINE FOUND OF TO STRINGS FIELD AND RETORN STAFF TRANSPORTATION AND A TOTAL MAN CHIMACATAL DO TO STRINGS FIELD AND RETURN | 411.49 |
| DHAW20190076 | 09/09/2019 | CITIBANK - TRAVEL CBA CARD | 08/12/2019 08/14/2019 | ARY-ARE FOR U. KIND SHING LONDO TO SPRINGFIELD AND RELUKN STAFF TRANSPORTATION ADDRESS OF SOMETHING INFORMED TO SPRINGEIELD AND BETTIEN | 409.99 |
| DHAW20190077 | 09/09/2019 | CITIBANK - TRAVEL CBA CARD | 08/12/2019 08/14/2019 | STAFF TRANSPORTATION WASHINGTON DC TO STRINGSTEED AND RELOWN STAFF TRANSPORTATION WASHINGTON DC TO STRINGSTEED AND RELIGIAL | 411.49 |
| DHAW20190078 | 09/09/2019 | CITIBANK - TRAVEL CBA CARD | 08/12/2019 08/14/2019 | AIR-PAR FOR A CLIDOR I WASHING LOND CLID STRINGFIELD AND RELIGNA STAFF TRANSPORTATION AND AND ASSETT OF ANY DETAILING | 411.49 |
| DHAW20190079 | 09/05/2019 | CITIBANK - TRAVEL CBA CARD | 08/29/2019 08/29/2019 | AIRTARE FOR A FOXD WASHING FON DO TO SPRINGFIELD AND RETORN STAFF TRANSPORTATION AIRTARE FOR Y BI OTKIN WASHINGTON DO TO STI OHIS AND BETHIND | 280.60 |
| DHAW20190080 | 09/05/2019 | CITIBANK - TRAVEL CBA CARD | 08/19/2019 08/23/2019 | AINTENE TON NELLOININ WASHINGTON DO TO STEUDING AND RETORN STAFF THANSPORTATION AID RETORN TO SEDINGEIETD AND DETITION | 411.49 |
| DHAW20190081 | 09/20/2019 | CITIBANK - TRAVEL CBA CARD | 08/13/2019 08/13/2019 | STAFF PER PUBLICATION OF STAFF DETDEAT HEID IN SEDIMORIEID | 209.60 |
| DHAW20190082 | 09/10/2019 | CITIBANK - TRAVEL CBA CARD | 08/12/2019 08/14/2019 | STAFF TRANSPORTATION ADDADE ECO A PAINMEDTH WAS CHINCTON BY AND DETILIBATION | 411.49 |
| DHAW20190083 | 09/09/2019 | CITIBANK - TRAVEL CBA CARD | 08/12/2019 08/14/2019 | ARFARE FOR A DOWNWER! II WASHING LON DO LO SPRINGFIELD AND RELORN STAFF TRANSPORTATION AND AND SPRINGFIELD AND | 411.49 |
| DHAW20190084 | 09/10/2019 | CITIBANK - TRAVEL CBA CARD | 08/12/2019 08/14/2019 | ARTARE FOX JUDIVINE WADMING TON DO TO SPRINGFIELD AND RETURN STAFF TRANSPORTATION AIDEA DE FOND O MULTATION OF MALTI MAGGILINGTONING TO ODDINGGIELD AND DEFLIDA | 411.49 |
| DHAW20190085 | 09/09/2019 | CITIBANK - TRAVEL CBA CARD | 08/12/2019 08/14/2019 | AINTARE FOR SWITHING SMILL WASHING ON DO TO SPRINGFIELD AND RELICING STANDARD TO THE CONNICT AND SPECIAL AND SPECI | 411.49 |
| DHAW20190086 | 09/10/2019 | CITIBANK - TRAVEL CBA CARD | 08/12/2019 08/14/2019 | AIRTEAN FORTH BENG WASHING TON DO TO STRINGTIELD AND RETORN STAFF THANSPORTH. AIDEA BE END E TAMES WAS EUNOTONING TON DEBINGERIND AND DETTIEN | 411.49 |
| DHAW20190087 | 09/10/2019 | CITIBANK - TRAVEL CBA CARD | 08/12/2019 08/14/2019 | ARY-ARE FOR E JAMES WASHING TON DO TO SPRINGFIELD AND RELUKN STAFF TRANSPORTATION AND ARE FOR V. PLATININA CHINOTONI DO TO SPRINGFIELD AND DETILIDA | 411.49 |
| DHAW20190088 | 09/10/2019 | CITIBANK - TRAVEL CBA CARD | 08/12/2019 08/14/2019 | STAFF TRANSPORTATION STAFF TRANSPORTATION STAFF TRANSPORTATION | 411.49 |
| DHAW20190089 | 09/10/2019 | CITIBANK - TRAVEL CBA CARD | 08/12/2019 08/18/2019 | STAFF TRANSPORTATION STAFF TRANSPORTATION APPRIATE TRA | 427.80 |
| DHAW20190091 | 09/09/2019 | CITIBANK - TRAVEL CBA CARD | 08/14/2019 08/14/2019 | ARFARE FOR P ENGEERI WASHINGLON DC TO SPRINGFIELD, NANSAO CLIY AND RELORN STAFF TRANSPORTATION AND ALTODO OF SPRINGFIELD TO WASHINGTON FO | 163.00 |
| DHAW20190092 | 09/20/2019 | CITIBANK - TRAVEL CBA CARD | 07/31/2019 08/14/2019 | AINTAINE TOTA INTO THE TOTAL STRINGTIELD TO WASTINGT ON DO SENANTO SPENDIEM | 85.55 |
| DHAW20190093 | 09/10/2019 | CITIBANK - TRAVEL CBA CARD | 07/29/2019 08/12/2019 | OFFICE OF STAFF RETREAT HELD IN SPRINGFIELD STAFF TRANSPORTATION | 248.50 |
| DHAW20190094 | 09/19/2019 | CITIBANK - TRAVEL CBA CARD | 08/12/2019 08/23/2019 | AIRFARE FOR R LEAVITT WASHINGTON DC TO SPRINGFIELD STAFF TRANSPORTATION | 411.50 |
| DHAW20190095 | 09/10/2019 | CITIBANK - TRAVEL CBA CARD | 08/12/2019 08/12/2019 | ARFARE FOR R BURLESON WASHINGTON DC TO SPRINGFIELD AND RETURN STAFF THANSPORTATION | 248.50 |
| DHAW20190096 | 09/05/2019 | CITIBANK - TRAVEL CBA CARD | 08/19/2019 08/26/2019 | ARYAKE FOK D AKNEK WASHINGLON DC LO SPRINGFIELD STAFF TRANSPORTATION AIDEADE EDD LEILY WASHINGTON DC TO SPRINGFIELD | 418.80 |
| DHAW20190097 | 09/13/2019 | CITIBANK - TRAVEL CBA CARD | 08/12/2019 08/12/2019 | AIN THE TANKSPORTAGE WASHINGTON DO TO STANGE LEED, OF EQUISAND THE JOHN STAFF TRANSPORTAGE WASHINGTON DO TO SEDINGELED D | 248.50 |
| DHAW20190098 | 09/05/2019 | CITIBANK - TRAVEL CBA CARD | 08/19/2019 08/21/2019 | AND AND THE ONLY INVINIBLE WASHINGTON DO TO STAINGHILED STAFF TRANSPORTATION AND AND E FOR KIN INVINIBLE AND DETITION | 620.79 |
| DHAW20190099 | 09/20/2019 | CITIBANK - TRAVEL CBA CARD | 08/16/2019 08/16/2019 | STAFF INCIDENTAL STAFF THE | 249.74 6.549.12 |
| | | | | PER DIEM EXPENSES FOR STAFF RETREAT HELD IN SPRINGFIELD | |

| DOCUMENT NO. | DATE | PAYEE NAME | OBLIGATION/SERVICE DATES | DESCRIPTION | AMOUNT (\$) |
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| DHAW20190100 | 09/25/2019 | CITIBANK - SENATOR IBA CARD | 08/03/2019 08/03/2019 | SENATOR'S TRANSPORTATION | 320.00 |
| DHAW20190101 | 09/25/2019 | CITIBANK - SENATOR IBA CARD | 09/08/2019 09/09/2019 | ARFARE FOR SEN HAWLEY WASHING I'ON DC I'O SPRINGFIELD SENATORS TRANSPORTATION TO STATE OF STA | 260.00 |
| DHAW20190102 | 09/25/2019 | CITIBANK - SENATOR IBA CARD | 08/19/2019 08/19/2019 | I RAIN FOR SEN HAWLEY WASHING ION DC TO NEW YORK NY AND RETURN SENANSPORTATION. | 00:989 |
| DHAW20190103 | 09/25/2019 | CITIBANK - TRAVEL CBA CARD | 09/02/2019 09/02/2019 | AIRTARE FOR SEN HAWLET AMARILLO IA TO SPRINGFIELD SENATOR'S TRANSPORTATION | 558.00 |
| DHAW20190104 | 09/23/2019 | CITIBANK - SENATOR IBA CARD | 09/02/2019 09/02/2019 | ARTATARE FOR SEN HAWLEY DESTINYEL TO WASHING TON DC SENATORS TRANSPORTATION | 70.00 |
| DHAW20190105 | 09/25/2019 | CITIBANK - SENATOR IBA CARD | 08/15/2019 08/19/2019 | SENATORS TRANSPORTATION SENATORS TRANSPORTATION SENATORS TRANSPORTATION SENATORS OF THE SENATO | 45.32 |
| DHAW20190109 | 09/24/2019 | HARTMAN.DANIEL | 09/12/2019 09/12/2019 | AIRTHAN THAN SOUTH AND THE TOTAL THE THE THE THAN THE TOTAL THE TO | 45.36 |
| DHAW20190116 | 09/28/2019 | JOHNSON.ELIZABETH | 09/20/2019 09/20/2019 | STAFF TRANSPORTATION STAFF TRANSPORTATION STAFF TRANSPORTATION | 66.70 |
| DHAW20190117 | 09/28/2019 | JOHNSON.ELIZABETH | 09/18/2019 09/18/2019 | NANSAS CITTOCRAINGS (ON 10 SAINT JUDGEFI) STAFF TRANSPORTATION KANGA CITY OF FIGURE AND | 38.86 |
| DHAW20190120 | 09/28/2019 | HARTMAN.DANIEL | 09/24/2019 09/24/2019 | NAMESAS CLI OFFICE, IN ERDEPARI MENTAL INAMESPORTATION STAFF TRANSPORTATION OFFICE OF THE STAFF | 35.96 |
| DHAW21900030 | 04/02/2019 | BAIN.J MATTHEW | 03/12/2019 03/13/2019 | STAFF TRANSPORTATION AND CIDADE CIDADE ALL CYCLE VILLE CLIDA LECEDORN CITY CT. I CHIC AND DETLIDA | 274.92 |
| DHAW21900033 | 04/04/2019 | BAIN.J MATTHEW | 03/19/2019 03/19/2019 | STAFF GIRANDEAG TO STEELVILLE, COBA, JEFFENSON CLIT, ST. LOUIS AND NET ONN STAFF TRANSPORTATION OF A STAFF TRANSPORTATION OF S | 122.38 |
| DHAW21900035 | 04/02/2019 | JOHNSON.ELIZABETH | 03/20/2019 03/21/2019 | STAFF DERANDEAU I O FARMINGLON, FARN PILLES, POFLAR BEUTF TO SINESTON STAFF PER DISTANCE OF THE STAFF PER DISTANCE OF THE STAFF TRANSPORTATION | 8.65 88.16 |
| 70000000000000000000000000000000000000 | 04/02/2040 | TOUGH INVESTIGATION | 000000000000000000000000000000000000000 | SAINT JOSEPH TO OREGON, MOUND CITY TO KANSAS CITY | 197 60 |
| בושאאב ושממנים | U4/UZ/ZU 13 | COVING SPAVIN ACBENI | | STAFF IRVIDENTALS STAFF PER DIA STAFF TRANSPORTATION | 187.80 1.432.70 283.25 |
| BE0000038 | 04/05/2010 | HONE | 9106/20/10 | OLATHE KS TO WASHINGTON DC AND RETURN | 740 04 |
| DC00002 19000030 | 04/02/2018 | | | COLUMBIA TO ST LOUIS AND RETURN | \$0.0 1 |
| DHAW21900039 | 04/05/2019 | HARTMAN.DANIEL | 01/14/2019 01/14/2019 | STAFF TRANSPORTATION COLUMBIA TO ST. LOUIS AND RETURN | 123.89 |
| DHAW21900040 | 04/05/2019 | HARTMAN.DANIEL | 01/16/2019 01/16/2019 | STAFF PER DIEM START TENANSDOPTATION | 17.23 |
| *************************************** | 04/04/0040 | | | COLUMBIA ON A TOTAL ON RETURN CATALLY TRANSPORTATION | 24 52 |
| DHAWZ1900041 | 04/04/2019 | HAK I MAN. DANIEL | | STATE TRANSPORTATION COLUMBIA TO JEFFERSON CITY AND RETURN | 37.82 |
| DHAW21900042 | 04/05/2019 | HARTMAN.DANIEL | 02/01/2019 02/01/2019 | STAFF TRANSPORTATION COLUMBIA TO ST. LOUIS AND RETURN | 140.36 |
| DHAW21900043 | 04/05/2019 | HARTMAN.DANIEL | 02/04/2019 02/04/2019 | STAFF TRANSPORTATION COLIMBIA TO SPRINGFIELD AND RETILIBN | 186.76 |
| DHAW21900044 | 04/05/2019 | HARTMAN.DANIEL | 01/15/2019 01/15/2019 | STAFF PER DIEM STAFF TRANSPORTATION | 18.89 156.60 |
| DHAW21900045 | 04/05/2019 | HARTMAN.DANIEL | 03/25/2019 03/25/2019 | COLUMBIA TO KANSAS CLI Y AND KELUKN STAFF PER DIAM STAFF TRANSPORTATION | 1.08 |
| DHAW21900047 | 04/05/2019 | JOHNSON.ELIZABETH | 03/29/2019 03/29/2019 | COLUMBAT TO KANSAS CITY AND RETURN STAFF PER DIEM STAFF TRANSPORTATION | 11.66 |
| DHAW21900048 | 04/08/2019 | HARTMAN.DANIEL | 03/21/2019 03/22/2019 | KANSAS CITY TO COLUMBIA AND RETURN STAFF PER DIEM STAFF TRANSPORTATION | 202.85 212.98 |
| DHAW21900050 | 04/12/2019 | FORD.KELLI ANNE | 03/21/2019 03/24/2019 | COLUMBIA TO ST LOUIS, KANSAS CITY AND RETURN STAFF INCIDENTALS STAFF PER DIEW | 34.68 |
| | | | | STAFF TRANSPORTATION WASHINGTON DC TO ST LOUIS AND RETURN | 24.25 |

| START END STAFF END | DOCUMENT NO. | DATE | PAYEE NAME | OBLIGATION/SERVICE DATES | DESCRIPTION | AMOUNT (\$) |
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| GAZZZDZIO BANAL JAKTTHEW GOODZDON STAFF TRANSCONTONTOLLE AND SETTING GAZZZDZIO BANAL JAKTTHEW GAGZZDON STAFF TRANSCONTONTOLLE AND SETTING GAZZZDZIO BANAL JAKTTHEW GAGAZZDON STAFF TRANSCONTONTOLLE AND SETTING GAZZZDZIO BANAL JAKTTHEW GAGZZDON STAFF TRANSCONTONTOLLE AND SETTING GAZZZDZIO BANAL JAKTTHEW GAGZZDON STAFF TRANSCONTONTOLLE AND SETTING GAGZZDZIO BANAL JAKTTHEW GAGZZDON GAGZZDON GAGZZDON GAGZZDZIO BANAL JAKTTHEW GAGZZDON | | LOSIED | | | | |
| UCCZZONI BANA J MYTHEW CONZOZONI STAFF END CHATANO CONZOZONI STAFF END CHATANO CONZOZONI STAFF END CHATANO CONZOZONI STAFF END CHATANO CONZOZONI CONZOZONI STAFF END CHATANO CONZOZONI CONZOZONI CONZOZONI <t< td=""><td>DHAW21900053</td><td>04/22/2019</td><td>BAIN.J MATTHEW</td><td></td><td>STAFE TRANSPORTATION</td><td>48.72</td></t<> | DHAW21900053 | 04/22/2019 | BAIN.J MATTHEW | | STAFE TRANSPORTATION | 48.72 |
| OWIGOZODIO BANAJ MATTHEW OWIGOZODIO OWIG | DHAW21900054 | 04/23/2019 | BAIN.J MATTHEW | | CAPE GRANDEAU LO PERKITVILLE AND RELUKN STAFF PERKITVILLE AND RELUKN | 17.00 |
| OLIZIZIZIO IN MATTHEMA OLIVIDADIO IN CONTROLLI IN ALIMATINE MATTHEMA OLIVIDADIO IN CONTROLLI IN ALI | NAMONORE | 04/00/0040 | WANT MATTLEM | | STAFF I KANSPOKTATION STAFF GRANDEAU TO WENTZVILLE AND RETURN STAFF GRANDDODSATION | 4. 8 |
| QUIZZOZIII BANA JAMTHEWY QUIZZOZIII GANDIA MATHEWY QUIZZOZIII QUIZZOZIII GANDIA MATHEWY QUIZZOZIII QUIZZOZIII QUIZZOZIII QUIZZOZIII QUIZZOZIII QUIZZOZIII QUIZZOZIII | 2000081200081 | 04/22/2018 | NATI I LING C'NIRG | | SIKESTON TO POPLAR BLUFF AND RETURN | 60.00 |
| 04/20/20/30 BANKA MATHEW 04/20/20/30 | DHAW21900056 | 04/22/2019 | BAIN.J MATTHEW | | STAFF TRANSPORTATION CAPE GIRARDEAU TO FARMINGTON. IRONTON. FREDERICKTOWN AND RETURN | 99.18 |
| GEOGRAPH BANALIMATHEN ADDRAGATION STREET RONDOM, AND RETURN OKEZSODIO HARTIMAN DANEL ADDRAGATION STREET RONDOM, AND RETURN OKEZSODIO HARTIMAN DANEL ADDRAGATION ADDRAGATION OKEZSODIO BANALIMATHEN ADDRAGATION STREET RONDOM, AND RETURN OKEZSODIO BANALIMATHEN ADDRAGATION STREET RONDOM, AND RETURN OKEZSODIO BANALIMATHEN ADDRAGATION STREET RONDOM, AND RETURN OKEZSODIO BANALIMATHEN ADDRAGATION ADDRAGATION OKONIZZOIO BANALIMATHEN ADDRAGATION ADDRAGATION OKONIZZOIO BANALIMATHEN ADDRAGATION ADDRAGATION OKONIZZOIO LEAWITT RYANW ADDRAGATION ADDRAGATION OKONIZZOIO LOHNSON ELIZABETH ADDRAGATION ADDRAGATION OKONIZZOIO LOHNSON ELIZABETH ADDRAGATION ADDRAGATION OKONIZZOIO BOZARTHIANY F ADDRAGATION ADDRAGATION OKONIZZOIO BOZARTHIANY F ADDRAGATION ADDRAGATION OKONIZZOIO BOZARTHIANY F | DHAW21900057 | 04/24/2019 | BAIN.J MATTHEW | | STAFF TRANSPORTATION SIRESTON TO HICKMAN KY AND RETLIEN | 88.74 |
| QCG220219 BARAL MATTHEW QUATAZON STAFF READED THAN SOLVE, TO CHICAGOL, TO MATCHON AND RETURN AND RETUR | DHAW21900058 | 04/23/2019 | BAIN.J MATTHEW | | STAFF TRANSPORTATION OF POWER AND PETITION | 208.80 |
| MASHIMATION MASTIMAN DANIEL G44032019 G4403201 | DHAW21900059 | 04/26/2019 | BERG.MICHAEL K | | STATES FOUNDED TOWN, CABOOL, POWOWA AND RETURN STATES FINITION OF THE STATES OF THE ST | 12.96 |
| MATCH MATC | | | | | STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO CHICAGO IL. SPRINGFIELD AND RETURN | 176.37 68.98 |
| G50722019 GAMINA MATTHEW CALIMBATE COLIMBATE COLIMBATE G50722019 GAMINA MATTHEW CALIMBATE | DHAW21900060 | 04/23/2019 | HARTMAN.DANIEL | | STAFF PER DIEM STAFF TRANSPORTATION | 17.02 |
| MATTHEWAY MATT | 190000812/WAHC | 05/00/2014 | WHILLIAM | | COLUMBIA TO SPRINGFIELD AND RETURN STAFE TRANSPORTATION | 130 28 |
| Mail | 1000061 200001 | 63/02/2018 | | | SIKESTON TO BIRCH TREE AND RETURN | 02:00 |
| G6072019 LEAVITT RYAN W Q4782019 STAFF PROBPORTATION G6072019 LEAVITT RYAN W Q4152019 Q4152019 Q4152019 Q4152019 Q4152019 G4152019 G4152 | DHAW21900062 | 05/02/2019 | BAIN.J MATTHEW | | STAFF TRANSPORTATION SIKESTON EAST PRAIRIE: SCOTT CITY TO CAPE GIRARDEAU | 111.36 |
| Automatic Auto | DHAW21900063 | 05/07/2019 | JOHNSON.ELIZABETH | | STAFF PER DIEM | 18.52 |
| G5/07/2019 LEAVITT.RYAN W Q4/18/2019 G4/18/2019 | | | | | STATE TRANSPORTATION KANSAS CITY TO ST LOUIS AND RETURN | 15/.4/ |
| STATE TRANSLOCKTAIN STATE TRANSLOCKTAIN STATE TRANSLOCKTAIN STATE TRANSLOCKTAIN STATE TRANSLOCKTAIN STATE PER DILER TRANSLOCKTAIN STATE TRANSLOCKTAIN STATE TRANSLOCKTAIN STATE PER DILER DILE | DHAW21900064 | 05/07/2019 | LEAVITT.RYAN W | | STAFF INCIDENTALS STAFF PFR DIFM | 59.01 |
| G5(02/2019) HARTMANI, DANIEL 04/15/2019 | | | | | STAFF TRANSPORTATION WASCHINGTON DO TO MANCAS OTTV SEDIMOSIEID SEVANOLID BODI AD DILIES BOCEBSVILLE | |
| C6/02/2019 HARTMANI, DANIEL C6/19/2019 C6/19/2019 C7/AFF PER DIEM C7/AFF | | | | | POPLAR BLUFF, SCOTT CITY, SAINT LOUIS, BRIDGETON, SAINT LOUIS AND RETURN | |
| 65(01/2019) JOHNSON ELIZABETH 04/18/2019 04/17/2019 TIAFE TRANSPORTATION 65(01/2019) JOHNSON ELIZABETH 04/18/2019 05/18/2019 05/18/2019 05/18/2019 05/18/2019 | DHAW21900065 | 05/02/2019 | HARTMAN.DANIEL | | STAFF PER DIEM STAFF TRANSPORTATION | 32.12 147.09 |
| DATISON LELIZABETH DATIFICATION | | 01000000 | | | COLUMBIA TO KANSAS CITY AND RETURN | |
| 65/01/2019 JOHNSON.ELIZABETH 04/18/2019 GA/18/2019 | DHAW21900066 | 05/09/2019 | JOHNSON, ELIZABE I H | | STAFF PER UIEM STAFF TRANSPORTATION SANT TO SEBLATOOD IN TO KANGAS OTTV | 11.24 84.99 |
| SIGNITOR SOZARTH.RAYF SOGOTION STAFF TRANSPORTATION KANGAS CITY TO PERUNCH RETURN | DHAW21900067 | 05/01/2019 | JOHNSON.ELIZABETH | | STAFF PER DIEM | 10.79 |
| 05/01/2019 BOZARTH.RAYF 03/07/2019 03/07/2019 STAFF TRANSPORTATION 05/02/2019 BOZARTH.RAYF 03/06/2019 03/06/2019 03/06/2019 STAFF TRANSPORTATION 05/01/2019 BOZARTH.RAYF 02/04/2019 03/06/2019 03/06/2019 03/06/2019 05/01/2019 BOZARTH.RAYF 02/04/2019 02/04/2019 02/04/2019 02/04/2019 05/01/2019 BOZARTH.RAYF 02/19/2019 02/19/2019 02/19/2019 02/19/2019 05/01/2019 BOZARTH.RAYF 02/21/2019 02/21/2019 02/21/2019 02/21/2019 05/02/2019 BOZARTH.RAYF 03/14/2019 03/14/2019 03/14/2019 03/14/2019 05/02/2019 BOZARTH.RAYF 03/14/2019 03/14/2019 03/14/2019 <td< td=""><td></td><td></td><td></td><td></td><td>STAFF TRANSPORTATION KANSAS CITY TO SPRINGFIEID AND RETURN</td><td>90.69</td></td<> | | | | | STAFF TRANSPORTATION KANSAS CITY TO SPRINGFIEID AND RETURN | 90.69 |
| 65/02/2019 BOZARTH.RAYF 03/06/2019 03/06/2019 STAFF TRANSPORTATION 05/01/2019 BOZARTH.RAYF 03/05/2019 03/05/2019 STAFF TRANSPORTATION 05/01/2019 BOZARTH.RAYF 02/04/2019 02/04/2019 02/04/2019 02/04/2019 05/01/2019 BOZARTH.RAYF 02/04/2019 02/19/2019 02/19/2019 02/19/2019 05/01/2019 BOZARTH.RAYF 02/27/2019 02/27/2019 02/27/2019 02/27/2019 05/02/2019 BOZARTH.RAYF 02/27/2019 02/27/2019 02/22/2019 02/22/2019 05/02/2019 BOZARTH.RAYF 03/14/2019 03/14/2019 02/22/2019 05/02/2019 BOZARTH.RAYF 03/14/2019 03/14/2019 05/02/2019 BOZARTH.RAYF 03/14/2019 05/02/2019 BOZARTH.RAYF 03/14/2019 05/02/2019 BOZARTH.RAYF 03/14/2019 05/02/2019 03/14/2019 03/14/2019 05/02/2019 03/14/2019 03/14/2019 05/02/2019 03/14/2019 03/14/2019 05/02/2 | DHAW21900068 | 05/01/2019 | BOZARTH.RAY F | | STAFF TRANSPORTATION | 37.76 |
| G5/01/2019 BOZARTH.RAYF G2/04/2019 G2/04/2019 STAFF TRANSPORTATION | DHAW21900069 | 05/02/2019 | BOZARTH.RAY F | | STAFF TRANSPORTATION | 145.58 |
| 05/01/2019 BOZARTH.RAY F 02/04/2019 02/04/2019 COLUMBIA TO JEFERSON CITY AND RETURN 05/01/2019 BOZARTH.RAY F 02/19/2019 </td <td>DHAW21900070</td> <td>05/01/2019</td> <td>BOZARTH.RAY F</td> <td></td> <td>COLUMBIA I O KANSAS CI IYAND KE I UKN STAFF TRANSPORTATION</td> <td>37.53</td> | DHAW21900070 | 05/01/2019 | BOZARTH.RAY F | | COLUMBIA I O KANSAS CI IYAND KE I UKN STAFF TRANSPORTATION | 37.53 |
| SCATTER SOZARTH-RAYF C2/19/2019 C2/1 | 15000010WALI | 05/04/2040 | 3 > v d U H d v z C d | | COLUMBIA TO JEFFERSON CITY AND RETURN STAGE TRANSPORTATION | 41.76 |
| 05/01/2019 BOZARTH.RAVF 02/19/2019 03/19/2019 03/19 | 20000 | 610210 | | | COLUMBIA TO JEFFERSON CITY AND RETURN | 2:: |
| 05/01/2019 BOZARTH.RAYF 02/27/2019 02/27/2019 STAFFTRANSPORTATION 05/02/2019 BOZARTH.RAYF 02/28/2019 02/28/2019 STAFFTRANSPORTATION 05/02/2019 BOZARTH.RAYF 03/14/2019 03/14/2019 03/14/2019 05/02/2019 BOZARTH.RAYF 03/14/2019 03/18/2019 03/18/2019 05/02/2019 BOZARTH.RAYF 03/18/2019 03/18/2019 | DHAW21900072 | 05/01/2019 | BOZARTH.RAY F | | STAFF TRANSPORTATION | 41.76 |
| 05/02/2019 BOZARTH.RAYF 02/28/2019 02/28/2019 STAFF TRANSPORTATION 05/02/2019 BOZARTH.RAYF 03/14/2019 03/14/2019 03/14/2019 03/14/2019 03/14/2019 STAFF TRANSPORTATION 05/02/2019 BOZARTH.RAYF 03/18/2019 03/18/2019 STAFF TRANSPORTATION COLUMBIA TO KANSAS CITY AND RETURN COLUMBIA TO KANSAS CITY AND RETURN | DHAW21900073 | 05/01/2019 | BOZARTH.RAYF | | STAFF TRANSPORTATION | 80.62 |
| 05/02/2019 BOZARTH.RAYF 03/14/2019 03/14/2019 5TAFF TRANSPORTATION COLUMBIA TO SPRINKHELD AND RETURN 05/02/2019 BOZARTH.RAYF 03/18/2019 03/18/2019 03/18/2019 COLUMBIA TO KANSAS CITY AND RETURN COLUMBIA TO KANSAS CITY AND RETURN | DHAW21900074 | 05/02/2019 | BOZARTH.RAY F | | STAFF TRANSPORTATION | 192.56 |
| 05/02/2019 BOZARTH.RAYF 03/18/2019 03/18/201 | DHAW21900075 | 05/02/2019 | BOZARTH.RAY F | | COLUMBIA TO SPRINGFIELD AND RETURN STAFF TRANSPORTATION OF LIMIT AND SOLIT TABLES AND DETICAL | 118.32 |
| COLUMBIA TO KANSAS GITY AND RETURN | DHAW21900076 | 05/02/2019 | BOZARTH.RAY F | | COLUMBIA I O ROLLA, WHIN I JAMIES AND RETURN STAFF TRANSPORTATION | 168.78 |
| | | | | | COLUMBIA TO KANSAS CITY AND RETURN | |

| DOCUMENT NO. | DATE | PAYEE NAME | OBLIGATION/SERVICE DATES | DESCRIPTION | AMOUNT (\$) |
|--------------|------------|------------------------------|-----------------------------|--|------------------|
| | | | START END | | |
| DHAW21900077 | 05/01/2019 | BOZARTH.RAY F | 03/11/2019 03/11/2019 | STAFF TRANSPORTATION | 37.00 |
| DHAW21900078 | 05/03/2019 | BOZARTH.RAY F | 03/21/2019 03/23/2019 | COLOMBIA TO SETEROUN CITTAND RETORN STAFF PER DEMONSTRATION CTARE TRANSPORTATION | 272.27 |
| DHAW21900079 | 05/02/2019 | BOZARTH.RAY F | 02/01/2019 02/01/2019 | OLIVIBION TO BRIDGETON, KANSAS CITY, OREGON, SPRINGFIELD AND RETURN STAFF TRANSPORTATION | 190.24 |
| DHAW21900080 | 05/01/2019 | BOZARTH.RAY F | 03/12/2019 03/12/2019 | COLUMBIA TO SPRINGFIELD AND RETURN STAFF TRANSPORTATION OF THE TRANSPORTATION | 42.22 |
| DHAW21900082 | 05/08/2019 | NAYLOR-MORALES.CHRISTOPHER D | 04/26/2019 04/26/2019 | COLDWIN TO JEFFEROUN CITY AND RETURN STAFF TRANSPORTATION OVER 1 AND ADDR. (OF TO ON THE AND PETTION) | 95.63 |
| DHAW21900084 | 05/09/2019 | COWING.SHAWN ROBERT | 03/29/2019 03/29/2019 | OVERLAND PARK KS TO SALEM AND RETURN STAFF PER STOREM SALAR SO SET TO SALEM AND RETURN | 13.12 |
| DHAW21900086 | 05/13/2019 | JOHNSON.ELIZABETH | 05/02/2019 05/02/2019 | KANSAS CLIY 10 COLUMBIA AND KEI UKN STAFF TRANSPORTATION STAFF TRANSPORTATION | 63.80 |
| DHAW21900087 | 05/13/2019 | JOHNSON.ELIZABETH | 05/03/2019 05/03/2019 | KANSAS CLIY 10 KINGS ION 10 SAIN 1 JOSEPH STAFF TRANSPORTATION 10 SAIN 1 JOSEPH SAIN 100 POINT 1 DI VALIGAS CHA | 81.78 |
| DHAW21900088 | 05/13/2019 | JOHNSON.ELIZABETH | 05/08/2019 05/08/2019 | STAFF TRANSPORTATION OF THE STAFF TRANSPORTATION AND PERSONAL TO A STAFF TRANSPORTATION AND PERSONAL TRANSPORTATIO | 42.34 |
| DHAW21900089 | 05/17/2019 | BOZARTH.RAY F | 04/03/2019 04/03/2019 | STAFF TRANSPORTATION (LLE, BELLON AND RELORN STAFF TRANSPORTATION OFFER IND. | 36.31 |
| DHAW21900090 | 05/17/2019 | BOZARTH.RAY F | 04/05/2019 04/05/2019 | COLUMBIA IO GEFERSON CLI Y AND RELUKN STAFF TRANSPORTATION COLLIMBIA TO LECECEDSON CHY AND DETILIDA | 36.77 |
| DHAW21900091 | 05/17/2019 | BOZARTH.RAY F | 04/08/2019 04/08/2019 | COLUMBIA TO SARVET THOMAS AND DETICAL | 57.13 |
| DHAW21900092 | 05/17/2019 | BOZARTH.RAY F | 04/09/2019 04/09/2019 | STAFF TRANSPORTATION OF AND RELIGIN | 36.31 |
| DHAW21900093 | 05/20/2019 | BOZARTH.RAYF | 04/15/2019 04/15/2019 | SCIENTIAL OUTSTANDING THE ONN STAFF TRANSPORTATION | 107.30 |
| DHAW21900094 | 05/20/2019 | BOZARTH.RAY F | 04/16/2019 04/16/2019 | COLUMBIA IO NIKKSVILLE AND REI UKN STAFF TRANSPORTER OF A STATE OF THE | 194.88 |
| DHAW21900095 | 05/17/2019 | BOZARTH.RAY F | 04/17/2019 04/17/2019 | STAFF TRANSPORTATIONS STAFF TRANSPORTATIONS STAFF TRANSPORTATIONS | 37.35 |
| DHAW21900096 | 05/20/2019 | BOZARTH.RAY F | 04/29/2019 04/29/2019 | COLUMBIA I U JEFFEROUN CITY AND RETURN STAFF TRANSPORTATION OF THE COLUMBIA | 102.08 |
| DHAW21900097 | 05/20/2019 | BOZARTH.RAY F | 05/01/2019 05/01/2019 | COLUMBIA I O WENT ZYILLE AND KE I OKN STAFF TRANSPORTATION ON HINDRA TO WASKITON II TAND RETIION | 118.32 |
| DHAW21900098 | 05/17/2019 | BOZARTH.RAY F | 05/02/2019 05/02/2019 | COLUMBIA TO WATNESVILLE AND RELIGIA | 38.22 |
| DHAW21900099 | 05/17/2019 | BOZARTH.RAY F | 05/09/2019 05/09/2019 | COLUMBIA TO JEFFEROUN CITY AND RETURN STAFF TRANSPORTATION ON THIS AT A VALOR MOOTER AND RETURN | 99.18 |
| DHAW21900100 | 05/20/2019 | BOZARTH.RAY F | 05/07/2019 05/08/2019 | STAFF PER DIEM. STAFF PER DIEM. STAFF TRANSPORTATION COLUMBIA TO POPLAR BLUFF, CAPE GIRARDEAU, ARNOLD, SAINT LOUIS, CHESTERFIELD AND | 107.49 333.50 |
| DHAW21900101 | 05/20/2019 | BOZARTH.RAY F | 04/24/2019 04/24/2019 | RETURN STAFF TRANSPORTATION | 241.28 |
| DHAW21900102 | 05/20/2019 | BOZARTH.RAY F | 04/11/2019 04/12/2019 | STAFF PER DIEM STAFF TRANSPORTATION STAFF TRANSPORTATION | 110.26 193.14 |
| DHAW21900103 | 05/21/2019 | JOHNSON.ELIZABETH | 05/09/2019 05/09/2019 | STAFF TRANSPORTATION STAFF TRANSPORTATION | 158.92 |
| DHAW21900104 | 05/22/2019 | JOHNSON.ELIZABETH | 05/16/2019 05/16/2019 | ANNOSAS CLITTO NNOB NOSTER, SAINT JOSEPH, REARNET AND RETORN STAFF TRANSPORTATION KANGAS CITY TO BLITE SEDINGS MADEVIILE TO SAINT JOSEPH | 104.98 |
| DHAW21900105 | 05/24/2019 | HARTMAN.DANIEL | 05/13/2019 05/13/2019 | STAFF DER DIEM STAFF TRANSPORTATION | 36.07 147.36 |
| DHAW21900106 | 05/24/2019 | HARTWAN, DANIEL | 05/06/2019 05/06/2019 | STAFF PER DIEM STAFF TRANSPORTATION COLUMBIA TO ST LOUIS AND RETURN | 41.90 96.28 |

| PHYMATERONICE CHOCATOR CHOCATOR CONTROL CONTRO | DOCUMENT NO. | DATE | PAYEE NAME | OBLIGATION/SERVICE DATES | DESCRIPTION AM | AMOUNT (\$) |
|--|--------------|------------|-------------------|-----------------------------|--|---------------------------|
| 06/10/2019 HAWIEV,JOSHUAD 06/10/2019 05/11/2019 05/ | | 202 | | | | |
| 06/02/2019 FORD.KELLI ANNE 05/02/2019 05/02/2019 06/10/2019 FORD.KELLI ANNE 05/01/2019 05/01/2019 06/10/2019 FORD.KELLI ANNE 05/01/2019 05/01/2019 06/10/2019 FORD.KELLI ANNE 05/01/2019 05/01/2019 06/10/2019 MESSERVY.COREY A 05/01/2019 05/01/2019 06/01/2019 PLOTKIN KYLE J 05/01/2019 05/01/2019 06/01/2019 PLOTKIN KYLE J 05/01/2019 05/01/2019 06/01/2019 PLOTKIN KYLE J 05/01/2019 05/01/2019 06/01/2019 BAIN J MATTHEW 05/01/2019 05/01/2019 06/11/2019 BAIN J MATTHEW 05/01/2019 05/01/2019 06/11/2019 BAIN J MATTHEW 05/01/2019 05/01/2019 06/11/2019 BAIN J MATTHEW 05/01/2019 05/01/2019 <tr< td=""><td>DHAW21900108</td><td>06/03/2019</td><td>HAWLEY JOSHUA D</td><td></td><td>SENATOR'S INCIDENTALS SENATOR'S ENDIEM SENATOR'S TRANSPORTATION</td><td>63.04 216.11 21.95</td></tr<> | DHAW21900108 | 06/03/2019 | HAWLEY JOSHUA D | | SENATOR'S INCIDENTALS SENATOR'S ENDIEM SENATOR'S TRANSPORTATION | 63.04 216.11 21.95 |
| 06/11/2019 FORD.KELLI ANNE 050/12019 050/12019 06/06/2019 FORD.KELLI ANNE 050/12019 050/12019 06/07/2019 BERG.MICHAEL K 050/12019 050/12019 06/07/2019 MESSERVY COREY A 050/12019 050/12019 06/07/2019 PLOTKINKYLE J 041/2019 050/12019 06/07/2019 PLOTKINKYLE J 051/2019 050/12019 06/17/2019 BANLJ.MATTHEW 051/2019 051/2019 06/17/2019 BANLJ.MATTHEW 051/2019 050/2019 06/17/2019 BANLJ.MATTHE | DHAW21900113 | 06/03/2019 | FORD.KELLI ANNE | | WASHINGTON DCT ONEWYORK NY AND RETURN STAFF TRANSPORTATION | 22.78 |
| 06/02/2019 FORD KELLI ANNE 05/04/2019 05/12/2019 06/11/2019 BERG MICHAEL K 05/24/2019 05/22/2019 06/04/2019 MESSERVY.COREY A 05/24/2019 05/22/2019 06/04/2019 MESSERVY.COREY A 05/22/2019 05/22/2019 06/04/2019 DIVINEJOSHUA M 06/02/2019 05/22/2019 06/04/2019 DIVINEJOSHUA M 06/22/2019 05/22/2019 06/04/2019 PLOTKINI.KYLE J 06/22/2019 05/22/2019 06/04/2019 PLOTKINI.KYLE J 06/22/2019 05/22/2019 06/04/2019 PLOTKINI.KYLE J 06/22/2019 05/22/2019 06/14/2019 BAIN J. MATTHEW 06/22/2019 06/22/2019 06/14/2019 BAIN J. MATTHEW 06/22/2019 06/22/2019 06/14/2019 BAIN J. MATTHEW 06/22/2019 06/22/2019 06/14/2019 BERG. MICHAEL K 06/22/2019 06/22/2019 06/14/2019 JOHNSON ELIZABETH 06/02/2019 06/22/2019 06/14/2019 PLOTKINI.KYLE J 06/02/2019 06/02/2019 | DHAW21900114 | 06/10/2019 | FORD.KELLI ANNE | | WASHING ON DC OFFICE: IN TEXTS TO THE TRANSPORTATION STAFF TRANSPORTATION WASHINGTON BY OFFICE INTERPRETATION WASHINGTON BY OFFICE INTERPR | 23.59 |
| 06/11/2019 BERGAMCHAEL K 05/24/2019 05/26/2019 06/11/2019 HARTMAN DANIEL 05/07/2019 05/10/2019 06/03/2019 MESSERVY COREY A 05/07/2019 05/10/2019 06/03/2019 DIVINE JOSHUA M 05/24/2019 05/20/2019 06/03/2019 DIVINE JOSHUA M 05/29/2019 05/20/2019 06/03/2019 DIVINE JOSHUA M 05/29/2019 05/20/2019 06/03/2019 PLOTKIN KYLE J 03/12/2019 05/20/2019 06/07/2019 PLOTKIN KYLE J 04/20/2019 05/20/2019 06/07/2019 PLOTKIN KYLE J 04/20/2019 05/20/2019 06/12/2019 BAIN J MATTHEW 06/20/2019 05/20/2019 06/12/2019 BAIN J MATTHEW 06/20/2019 05/20/2019 06/12/2019 BAIN J MATTHEW 06/20/2019 06/20/2019 06/12/2019 BAIN J MATTHEW 06/20/2019 06/20/2019 06/12/2019 DOHNSON ELIZABETH 06/20/2019 06/20/2019 06/20/2019 06/13/2019 PLOTKIN KYLE J 06/13/2019 06/13/2019 | DHAW21900115 | 06/06/2019 | FORD.KELLI ANNE | | WASHING ION DC OFFICE: IN LEXDEPARTIMENTAL TRANSPORTATION STAFF PER DIEM STAFF TRANSPORTATION | 14.84 |
| 06/11/2019 HARTMAN DANIEL 05/07/2019 05/10/2019 06/03/2019 MESSERVY COREY A 05/02/2019 05/02/2019 06/03/2019 DIVINE_JOSHUA M 05/02/2019 05/02/2019 06/03/2019 DIVINE_JOSHUA M 05/02/2019 05/02/2019 06/03/2019 DIVINE_JOSHUA M 05/02/2019 05/02/2019 06/07/2019 PLOTKIN KYLE J 04/30/2019 05/14/2019 06/07/2019 PLOTKIN KYLE J 05/14/2019 05/14/2019 06/11/2019 BAIN.J MATTHEW 05/14/2019 05/14/2019 06/11/2019 JOHNSON ELIZABETH 06/13/2019 06/13/2019 06/13/2019 PLOTKIN KYLE J 06/13/2019 06/07/2019 06/13/2019 PLOTKIN KYLE J 06/13/2019 06/13/2019 | DHAW21900116 | 06/11/2019 | BERG.MICHAEL K | | WASHINGTON DC TO NEW YORK NY AND RETURN STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION | 12.95 140.24 103.42 |
| 06/04/2019 MESSERVY.COREY A 05/24/2019 05/24/2019 06/03/2019 DIVINE_JOSHUA M 05/29/2019 05/22/2019 06/03/2019 JOHNSON, ELIZABETH 05/29/2019 05/29/2019 05/29/2019 06/07/2019 PLOTKIN KYLE J 04/30/2019 04/30/2019 04/30/2019 06/07/2019 PLOTKIN KYLE J 06/30/2019 05/20/2019 05/20/2019 06/07/2019 PLOTKIN KYLE J 06/30/2019 05/20/2019 05/20/2019 06/17/2019 BAIN J MATTHEW 06/14/2019 05/14/2019 05/14/2019 05/12/2019 06/13/2019 BERS. MICHAEL K 06/13/2019 06/13/2019 06/13/2019 06/03/2019 06/13/2019 PLOTKIN KYLE J 06/03/2019 06/03/2019 06/03/2019 06/03/2019 06/13/2019 PLOTKIN KYLE J 06/13/2019 06/03/2019 06/03/2019 06/03/2019 06/13/2019 PLOTKIN KYLE J 06/03/2019 06/03/2019 06/03/2019 06/03/2019 06/13/2019 PLOTKIN KYLE J 06/03/2019 06/03/2019 06/03/2019 | DHAW21900117 | 06/11/2019 | HARTMAN.DANIEL | | WASHINGTON DG TO SPRINGFIELD, CARL JUNCTION, SPRINGFIELD, ELDON, JEFFERSON CITY, ST LOUIS AND FETURN STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION | 85.98 511.35 180.89 |
| 06/03/2019 DIVINE_LOSHUA M 05/02/2019 05/02/2019 06/05/2019 JOHNSON.ELIZABETH 05/29/2019 05/29/2019 06/07/2019 PLOTKIN KYLE J 03/12/2019 05/29/2019 06/07/2019 PLOTKIN KYLE J 04/30/2019 05/20/2019 06/07/2019 PLOTKIN KYLE J 05/20/2019 05/20/2019 06/07/2019 PLOTKIN KYLE J 05/14/2019 05/20/2019 06/17/2019 BAIN J MATTHEW 05/14/2019 05/14/2019 06/17/2019 BAIN J MATTHEW 05/14/2019 05/14/2019 06/17/2019 BERG. MICHAEL K 05/12/2019 05/22/2019 06/17/2019 BERG. MICHAEL K 05/22/2019 05/22/2019 06/17/2019 PLOTKIN KYLE J 06/07/2019 06/07/2019 06/13/2019 PLOTKIN KYLE J 06/13/2019 06/16/2019 06/13/2019 PLOTKIN KYLE J 06/13/2019 06/16/2019 06/13/2019 PLOTKIN KYLE J 06/16/2019 06/16/2019 06/13/2019 PLOTKIN KYLE J 06/16/2019 06/16/2019 | DHAW21900118 | 06/04/2019 | MESSERVY.COREY A | | COLUMBIA TO WASHINGTON DC AND RETURN STAFF TRANSPORTATION | 23.44 |
| 06/06/2019 JOHNSON.ELIZABETH 06/29/2019 05/29/2019 05/29/2019 06/07/2019 PLOTKIN.KYLEJ 03/12/2019 03/12/2019 03/12/2019 06/07/2019 PLOTKIN.KYLEJ 04/30/2019 04/30/2019 04/30/2019 06/07/2019 PLOTKIN.KYLEJ 05/14/2019 05/14/2019 05/14/2019 06/17/2019 BAIN.J.MATTHEW 05/14/2019 05/12/2019 05/12/2019 06/17/2019 BAIN.J.MATTHEW 05/12/2019 05/12/2019 05/12/2019 06/17/2019 DAINSON.ELIZABETH 06/12/2019 06/12/2019 06/12/2019 06/12/2019 06/13/2019 PLOTKIN.KYLEJ 06/13/2019 06/13/2019 06/13/2019 06/13/2019 06/13/2019 | DHAW21900119 | 06/03/2019 | DIVINE.JOSHUA M | | WASHINGTON DC OFFICE: IN TEXTBETAKTIMENTAL TRANSPORTATION WASHINGTON DO OFFICE: INTEDDEDADMENTAL TRANSPORTATION | 21.33 |
| 06/07/2019 PLOTKIN KYLE J 03/12/2019 03/12/2019 06/07/2019 PLOTKIN KYLE J 04/30/2019 04/30/2019 06/07/2019 PLOTKIN KYLE J 04/30/2019 04/30/2019 06/17/2019 PLOTKIN KYLE J 05/20/2019 05/20/2019 06/17/2019 BAIN J MATTHEW 04/29/2019 05/13/2019 06/12/2019 BAIN J MATTHEW 05/13/2019 05/13/2019 06/13/2019 BARIN J MATTHEW 05/13/2019 05/23/2019 06/13/2019 BARIN J MATTHEW 05/23/2019 05/23/2019 06/13/2019 BERG. MICHAEL K 05/23/2019 05/23/2019 06/13/2019 JOHNSON.ELIZABETH 06/03/2019 06/03/2019 06/13/2019 PLOTKIN KYLE J 06/03/2019 06/03/2019 | DHAW21900120 | 06/06/2019 | JOHNSON.ELIZABETH | | WASHING ON DO OFFICE: IN TEXDEPARTIMENTAL TRANSPORTATION STAFF TRANSPORTATION KANSAS CITY CEGICS: INTEDDEEDATMENTAL TRANSPORTATION | 25.52 |
| 06/07/2019 PLOTKIN KYLE J 04/30/2019 04/30/2019 06/07/2019 PLOTKIN KYLE J 05/20/2019 05/20/2019 06/07/2019 PLOTKIN KYLE J 05/14/2019 05/14/2019 06/12/2019 BAIN J MATTHEW 05/14/2019 05/14/2019 06/12/2019 BAIN J MATTHEW 05/14/2019 05/13/2019 06/12/2019 BAIN J MATTHEW 05/13/2019 05/13/2019 06/12/2019 BAIN J MATTHEW 05/13/2019 05/13/2019 06/12/2019 BAIN J MATTHEW 05/13/2019 05/13/2019 06/13/2019 BAIN J MATTHEW 05/13/2019 05/13/2019 06/13/2019 JOHNSON ELIZABETH 06/03/2019 06/03/2019 06/13/2019 PLOTKIN KYLE J 06/03/2019 06/03/2019 | DHAW21900122 | 06/07/2019 | PLOTKIN.KYLE J | | STAFF TRANSPORTATION WASHINGTON DO DELICE: MTERDEPATMINENTAL TRANSPORTATION | 5.43 |
| 06/07/2019 PLOTKIN KYLE J 05/20/2019 05/20/2019 06/07/2019 PLOTKIN KYLE J 05/14/2019 05/14/2019 06/11/2019 BAIN J MATTHEW 05/14/2019 05/14/2019 06/12/2019 BAIN J MATTHEW 05/12/2019 05/12/2019 06/13/2019 JOHNSON ELIZABETH 06/12/2019 06/02/2019 06/13/2019 PLOTKIN KYLE J 06/07/2019 06/05/2019 06/13/2019 PLOTKIN KYLE J 06/16/2019 06/16/2019 06/13/2019 PLOTKIN KYLE J 06/16/2019 06/16/2019 06/13/2019 PLOTKIN KYLE J 06/16/2019 06/16/2019 | DHAW21900123 | 06/07/2019 | PLOTKIN.KYLE J | | STAGE TROUGHED OF THE EACH AND THE STAGE OF | 10.87 |
| 06/17/2019 PLOTKIN KYLE J 05/14/2019 05/14/2019 05/14/2019 06/11/2019 BAIN J MATTHEW 04/29/2019 04/29/2019 04/29/2019 06/12/2019 BAIN J MATTHEW 05/14/2019 05/12/2019 05/12/2019 06/12/2019 BAIN J MATTHEW 05/25/2019 05/25/2019 05/25/2019 06/12/2019 BERG, MICHAEL K 05/25/2019 05/25/2019 05/25/2019 06/13/2019 JOHNSON, ELIZABETH 06/03/2019 06/04/2019 06/04/2019 06/13/2019 PLOTKIN KYLE J 06/16/2019 06/16/2019 06/16/2019 06/13/2019 PLOTKIN KYLE J 06/16/2019 06/16/2019 06/16/2019 06/13/2019 PLOTKIN KYLE J 06/13/2019 06/16/2019 06/16/2019 | DHAW21900124 | 06/07/2019 | PLOTKIN.KYLE J | | STAGE TROUGHED OF THE EACH AND THE STAGE OF | 25.41 |
| 06/12/2019 BAIN.J MATTHEW 04/29/2019 04/29/2019 06/12/2019 BAIN.J MATTHEW 05/14/2019 05/15/2019 06/12/2019 BAIN.J MATTHEW 05/22/2019 05/12/2019 06/11/2019 BAIN.J MATTHEW 05/22/2019 05/22/2019 06/11/2019 BERG.MICHAEL K 05/23/2019 05/23/2019 06/13/2019 JOHNSON.ELIZABETH 06/03/2019 06/04/2019 06/13/2019 PLOTKIN.KYLEJ 06/07/2019 06/07/2019 06/13/2019 PLOTKIN.KYLEJ 06/13/2019 06/13/2019 06/13/2019 PLOTKIN.KYLEJ 06/13/2019 06/13/2019 | DHAW21900125 | 06/07/2019 | PLOTKIN.KYLE J | | WASHINGTON DO OFFICE. IN TENDER AND INFINITE TRANSPORTATION WASHINGTON DO OFFICE: INTERDREPARAMENTAL TRANSPORTATION | 15.00 |
| 06/12/2019 BAIN.J MATTHEW 05/14/2019 05/15/2019 06/12/2019 BAIN.J MATTHEW 05/22/2019 05/22/2019 06/12/2019 BAIN.J MATTHEW 05/22/2019 05/22/2019 06/13/2019 BERG.MICHAEL K 05/23/2019 05/23/2019 06/13/2019 JOHNSON.ELIZABETH 06/03/2019 06/03/2019 06/13/2019 PLOTKIN.KYLE J 06/05/2019 06/05/2019 06/13/2019 PLOTKIN.KYLE J 06/07/2019 06/07/2019 06/13/2019 PLOTKIN.KYLE J 06/07/2019 06/07/2019 06/13/2019 PLOTKIN.KYLE J 06/07/2019 06/07/2019 | DHAW21900126 | 06/11/2019 | BAIN.J MATTHEW | | STAFF TRANSPORTATION SURGESTAND TO KENNET AND BETTIEN | 81.66 |
| 06/12/2019 BAIN.J MATTHEW 05/22/2019 05/22/2019 06/11/2019 BAIN.J MATTHEW 05/25/2019 05/25/2019 06/12/2019 BERG.MICHAEL K 05/23/2019 05/23/2019 06/13/2019 JOHNSON.ELIZABETH 06/03/2019 06/04/2019 06/13/2019 JOHNSON.ELIZABETH 06/06/2019 06/06/2019 06/13/2019 PLOTKIN.KYLEJ 06/07/2019 06/07/2019 06/13/2019 PLOTKIN.KYLEJ 06/13/2019 05/16/2019 06/13/2019 PLOTKIN.KYLEJ 06/13/2019 05/16/2019 | DHAW21900127 | 06/12/2019 | BAIN.J MATTHEW | | STREET TRANSPORTATION OF THE STATE OF STATES AND STREET TRANSPORTATIONS, SAINT PETERS AND CAPE GIRRARDEAU TO ST LOUIS, SAINT PETERS, WINFIELD, ELSBERRY, TROY, SAINT PETERS AND | 221.97 |
| 06/13/2019 BAIN.J MATTHEW 05/25/2019 05/25/2019 06/12/2019 BERG.MICHAEL K 05/23/2019 05/23/2019 06/13/2019 JOHNSON.ELIZABETH 06/03/2019 06/04/2019 06/13/2019 PLOTKIN.KYLE J 06/07/2019 06/07/2019 06/13/2019 PLOTKIN.KYLE J 06/13/2019 05/16/2019 06/13/2019 PLOTKIN.KYLE J 06/07/2019 05/16/2019 06/13/2019 PLOTKIN.KYLE J 06/07/2019 06/07/2019 | DHAW21900128 | 06/12/2019 | BAIN.J MATTHEW | | KELUKN STAFF TRANSPORTATION OARE GIRADDEALITO BOLL A AND BETLIEN | 204.22 |
| 06/13/2019 BERG.MICHAELK 05/23/2019 05/23/2019 06/13/2019 JOHNSON.ELIZABETH 06/03/2019 06/04/2019 06/13/2019 JOHNSON.ELIZABETH 06/06/2019 06/06/2019 06/13/2019 PLOTKIN.KYLEJ 06/07/2019 06/07/2019 06/13/2019 PLOTKIN.KYLEJ 06/16/2019 06/16/2019 06/13/2019 PLOTKIN.KYLEJ 06/13/2019 06/13/2019 | DHAW21900129 | 06/11/2019 | BAIN.J MATTHEW | | STAFF TRANSPORTATION SYRESTON TO CARABITIAND RETIIRN | 43.67 |
| 06/13/2019 JOHNSON.ELIZABETH 06/03/2019 06/04/2019 06/13/2019 JOHNSON.ELIZABETH 06/06/2019 06/06/2019 06/13/2019 PLOTKIN.KYLEJ 06/17/2019 06/07/2019 06/13/2019 PLOTKIN.KYLEJ 06/16/2019 05/16/2019 06/13/2019 PLOTKIN.KYLEJ 06/13/2019 05/16/2019 06/13/2019 PLOTKIN.KYLEJ 06/13/2019 06/13/2019 | DHAW21900130 | 06/12/2019 | BERG.MICHAEL K | | STATE TRANSPORTATION STATE TRANSPORTATION | 143.40 |
| 06/13/2019 JOHNSON,ELIZABETH 06/06/2019 06/06/2019 06/13/2019 PLOTKIN,KYLEJ 06/07/2019 06/07/2019 06/13/2019 PLOTKIN,KYLEJ 05/16/2019 05/16/2019 06/13/2019 PLOTKIN,KYLEJ 03/13/2019 03/13/2019 06/13/2019 PLOTKIN,KYLEJ 06/02/2019 06/02/2019 | DHAW21900131 | 06/13/2019 | JOHNSON,ELIZABETH | | STAFF PER DIEM. STAFF TRANSPORTATION | 10.34 83.62 |
| 06/13/2019 PLOTKIN.KYLEJ 06/07/2019 06/0 | DHAW21900132 | 06/13/2019 | JOHNSON.ELIZABETH | | KANSAS CITY TO JOPLIN AND RETURN STAFF TRANSPORTATION CART TO CORD AT AT COLUMN AND DETAILORY | 44.66 |
| 06/13/2019 PLOTKIN.KYLEJ 05/16/2019 05/16/2019 05/13/2019 06/13/2019 06/13/2019 06/13/2019 06/13/2019 06/13/2019 06/13/2019 06/13/2019 06/13/2019 06/13/2019 06/13/2019 06/13/2019 | DHAW21900133 | 06/13/2019 | PLOTKIN.KYLE J | | SAINT JOSETH IO FLATISBONG AND RELONN STAFF TRANSPORTATION MARCHINGTON TO CEFFOR INTERPREDATAMENTAL TRANSPORTATION | 8.93 |
| 06/13/2019 PLOTKIN.RYLEJ 03/13/2019 03/13/2019 06/02/2019 06/13/2019 PLOTKIN.RYLEJ 06/02/2019 06/02/2019 | DHAW21900134 | 06/13/2019 | PLOTKIN.KYLE J | _ | WASHING ON DO OFFICE. IN ENDERAN MENTAL TANKSTON ALLON STAFF TRANSPORTATION | 12.43 |
| 06/13/2019 PLOTKIN.KYLEJ 06/02/2019 06/02/2019 | DHAW21900135 | 06/13/2019 | PLOTKIN.KYLE J | | WASHING ON DO OFFICE, IN TENDERAL IMENIAL TRANSPORTATION WASHINGTON DO OFFICE, MITEDREPARAMENTAL TRANSPORTATION | 5.17 |
| WACHING LOND OF THE LAND INTERVEL TO THE LAND INTER | DHAW21900136 | 06/13/2019 | PLOTKIN.KYLE J | | STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION | 46.63 |

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| DHAW21900137 | 06/17/2019 | JOHNSON.ELIZABETH | 06/11/2019 06/11/2019 | STAFF PER DIEM STAFF TRANSPORTATION | 16.65 87.00 |
| DHAW21900138 | 06/17/2019 | BERG.MICHAEL K | 06/09/2019 06/10/2019 | SAINT JOSEPH TO CHILLICOTHE AND RETURN STAFF INCIDENTALS STAFF PER DIEM STAFF FRANSPORTATION | 51.22 171.04 579.20 |
| DHAW21900140 | 06/26/2019 | JOHNSON.ELIZABETH | 06/14/2019 06/14/2019 | WASHINGTON DC TO NEW YORK NY AND RETURN STAFF TRANSPORTATION STATES OF STATES OF STATES OF STATES STATES OF STATES OF STATES OF STATES STATES OF STATES OF STATES OF STATES OF STATES STATES OF STATES OF STATES OF STATES OF STATES STATES OF STATES OF STATES OF STATES OF STATES STATES OF STATES OF STATES OF STATES OF STATES OF STATES STATES OF STA | 102.08 |
| DHAW21900141 | 06/25/2019 | JOHNSON.ELIZABETH | 06/13/2019 06/13/2019 | KANASA CHITIO THE POLLOWING AND RETURN: BLUE SPRINGS, RNOB NOSTER STAFF TRANSPORTATION VANDAS CHY OFFICE: INTERPREDED ATTACHES TRANSPORTATION | 11.02 |
| DHAW21900149 | 07/15/2019 | PLOTKIN.KYLE J | 06/24/2019 06/24/2019 | NANOSAS CLITOFICE, INTEROFFARI MENTAL I KANSPORTATION STAFF TRANSPORTATION WASSHIMSTON DO DEFICE. INTERDREDARTMENTAL TRANSPORTATION | 17.00 |
| DHAW21900151 | 07/15/2019 | JOHNSON.ELIZABETH | 06/20/2019 06/20/2019 | STAFF PER DIEM. STAFF PER DIEM | 12.20 131.08 |
| DHAW21900152 | 07/16/2019 | HARTMAN.DANIEL | 06/22/2019 06/22/2019 | ANNEXES OF TO CHILLICOT HE, KATMORE AND RETORN STAFF PER DIGM STAFF PER STORM STAFF PER OFFICE OF THE PER STAFF PER STAFF PER STAFF PER STORM STAFF PER STAF | 36.96 128.89 |
| DHAW21900153 | 07/15/2019 | HARTMAN.DANIEL | 07/02/2019 07/02/2019 | OCLUMBAT I STILLOUS AND RETURN STAFF PER DISM STAFF TRANSPORTATION | 21.83 |
| DHAW21900154 | 07/15/2019 | HARTMAN.DANIEL | 06/27/2019 06/27/2019 | COLUMBATO ST LOUIS AND RETURN STAFF PER DIEM STAFF TRANSPORTATION | 16.15 140.36 |
| DHAW21900155 | 07/12/2019 | JOHNSON.ELIZABETH | 07/02/2019 07/02/2019 | COLUMBIA TO ST LOUIS AND RETURN STAFF TRANSPORTATION | 63.80 |
| DHAW21900156 | 07/12/2019 | JOHNSON.ELIZABETH | 07/01/2019 07/01/2019 | NANASAS CITTO LEXINGTON AND RETURN STAFF TRANSPORTATION CANTE TO CORD TO ANASCOLUE TO SANCE TO CANTE TO CATA AND DETENDAN | 84.68 |
| DHAW21900157 | 07/12/2019 | JOHNSON.ELIZABETH | 06/28/2019 06/28/2019 | SAINT JOSEPH TO MATSVILLE, SAINT JOSEPH, MOOND CITTAND RETURN STAFF TRANSPORTATION KAARA STAFT THE TO I AMIND AND DETITION, FER SHAMME, LARDRISONNILLE | 61.48 |
| DHAW21900158 | 07/12/2019 | JOHNSON.ELIZABETH | 06/27/2019 06/27/2019 | NANOSAS CLITTO THE FOLLOWING AND RETURNS. LEES SOWINITE. MANNISONVILLE STAFF TRANSPORTATION KANISAS CHY OFFICE: HEDDED ATMENTAL TRANSPORTATION | 34.80 |
| DHAW21900159 | 07/15/2019 | BAIN.J MATTHEW | 06/04/2019 06/04/2019 | NANOSA CATOTTOETINI ENDETANI MENTALI INANGTONIATION STAFF TRANSPORTATION SIKESTANI TO MEMBHISTON AND BETTIEN | 152.09 |
| DHAW21900160 | 07/15/2019 | BAIN.J MATTHEW | 06/07/2019 06/07/2019 | STATE OF THE STATE | 143.61 |
| DHAW21900161 | 07/15/2019 | BAIN.J MATTHEW | 06/12/2019 06/12/2019 | STAFF PER DIEM STAFF TRANSPORTATION | 4.33 146.10 |
| DHAW21900162 | 07/15/2019 | BAIN.J MATTHEW | 06/13/2019 06/13/2019 | SIKES ION IO WILLOW SPRINGS AND RELORN STAFF TRANSPORTATION OATH CIDARDA I TO CUITOTTETT DAILD BETTING | 143.90 |
| DHAW21900163 | 07/12/2019 | BAIN.J MATTHEW | 06/20/2019 06/20/2019 | CAFE GRANDERO LO CATOLERIELD'AND REJORN STAFF TRANSPORTATION SUCCESSOR TO PROPER AND BETTINDAD | 61.19 |
| DHAW21900164 | 07/12/2019 | BAIN.J MATTHEW | 06/19/2019 06/19/2019 | STAFF TRANSPORTATION SIGNATORY TANSPORTATION SIGNATORY TO VAN RIDEN AND BETTIEN | 97.03 |
| DHAW21900165 | 07/15/2019 | BAIN.J MATTHEW | 06/25/2019 06/25/2019 | STAFF PER DIEM. STAFF TRANSPORTATION | 5.37 147.20 |
| DHAW21900166 | 07/15/2019 | BAIN.J MATTHEW | 06/11/2019 06/12/2019 | SKESTON TO WEST PLAINS AND RETURN STAFF PER DIEM STAFF TRANSPORTATION | 7.92 106.42 |
| DHAW21900167 | 07/15/2019 | HARTMAN.DANIEL | 06/19/2019 06/19/2019 | CAPE GIARACEAU TO POTOSI, CUBA, COLUMBIA AND RETURN STAFF PER DIEM STAFF TRANSPORTATION | 23.43 108.48 |
| DHAW21900168 | 07/12/2019 | BAIN.J MATTHEW | 05/02/2019 05/02/2019 | COLUMBIA TO KANSAS CITY AND RETURN STAFF TRANSPORTATION SIRKESTAN TO DEVTED CADE CIDADDEALLAND DETLIDA | 69.14 |
| DHAW21900169 | 07/12/2019 | BAIN.J MATTHEW | 05/23/2019 05/23/2019 | STAFF TRANSPORTATION SIRESTON TO DEXTER CAPE GIRARDEAU AND RETURN SIRESTON TO DEXTER CAPE GIRARDEAU AND RETURN | 98.26 |
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| DHAW21900170 | 07/15/2019 | BAIN.J MATTHEW | 05/03/2019 05/03/2019 | STAFF TRANSPORTATION | 179.45 |
| DHAW21900171 | 07/12/2019 | BAIN.J MATTHEW | 05/06/2019 05/06/2019 | SIRES ION TO WEST PLANS AND RELORN STAFF TRANSPORTATION PLANSPORT AND PETITION | 58.87 |
| DHAW21900172 | 07/12/2019 | BAIN.J MATTHEW | 05/07/2019 05/07/2019 | SINESTON TO POPLAN BLOFF AND RETORN STAFF TRANSPORTATION SUCCESSOR TO BOTH THE AND BETTION | 80.78 |
| DHAW21900173 | 07/15/2019 | BAIN.J MATTHEW | 05/08/2019 05/08/2019 | STAFF TRANSPORTATION | 179.80 |
| DHAW21900174 | 07/16/2019 | HARTMAN.DANIEL | 06/13/2019 06/13/2019 | CAPE GINANDEAU IOST LOUIS AND RETURN STAFF PER DIEM CYAFE TRANSCOPTATION | 38.64 |
| DHAW21900175 | 07/16/2019 | HARTMAN.DANIEL | 05/17/2019 05/18/2019 | COLUMBIATO CARANTONIA, ST LOUIS AND RETURN STAFF PER DIEM COLUMBIATO CARANTONIA, ST LOUIS AND RETURN STAFF PER STORM | 54.68 |
| DHAW21900176 | 07/15/2019 | HARTMAN.DANIEL | 05/31/2019 05/31/2019 | SI AFF I KANSPOKI ALION COLUMBA TO KANSAS GITY AND RETURN STAFF PER DIEM | 83.09 |
| DHAW21900177 | 07/16/2019 | SAFFA.SAMUEL J | 06/03/2019 06/03/2019 | COLUMBIA TO SPRINGFIELD AND RETURN STAFF TRANSPORTATION | 3.48 |
| DHAW21900178 | 07/19/2019 | SAFFA.SAMUEL J | 06/04/2019 06/04/2019 | SAINT LOUIS OFFICE: INTERDEPARTIMENTAL TRANSPORTATION STAFF TRANSPORTATION | 63.80 |
| DHAW21900179 | 07/19/2019 | SAFFA.SAMUEL J | 06/05/2019 06/05/2019 | SAINT LOUIS TO BRIDGETON, O PALLON, SAINT LOUIS TO WENTZVILLE STAFF TRANSPORTATION CAMET OF THE STAFF THAT TON MARKET DE TOWERT WHEN THE | 75.40 |
| DHAW21900180 | 07/16/2019 | SAFFA.SAMUEL J | 06/06/2019 06/06/2019 | SAINT LOUIS TO WEST ALLON, WINTIELD TO WENT ZVIELE STAFF TRANSPORTATION | 41.18 |
| DHAW21900181 | 07/16/2019 | SAFFA.SAMUEL J | 06/07/2019 06/07/2019 | SAINI LOUIS OFFICE: IN IEKDEPAKIMENIAL IRANSPORTATION STAFF TRANSPORTATION SAMELAGE ANTOPERATION TO ANTOPERATION TO ANTOPERATION | 35.38 |
| DHAW21900182 | 07/16/2019 | SAFFA.SAMUEL J | 06/08/2019 06/08/2019 | SAINT LOUS OFFICE: INTENDETAR IMENIAL INTENDETAR INTEND | 47.56 |
| DHAW21900183 | 07/16/2019 | SAFFA.SAMUEL J | 06/10/2019 06/10/2019 | SAINT LOUS OFFICE: INTENDEPARTIMENTAL TRANSPORTATION SAINT OUR OFFICE: INTENDEPARTIMENTAL TRANSPORTATION | 16.24 |
| DHAW21900184 | 07/17/2019 | SAFFA.SAMUEL J | 06/12/2019 06/12/2019 | SAINT LOUS OFFICE. INTENDETANTIMENTAL TRANSPORTATION SAINT OHIS OFFICE: NITED BAD THENTAL TRANSPORTATION | 145.58 |
| DHAW21900185 | 07/17/2019 | SAFFA.SAMUEL J | 06/13/2019 06/13/2019 | STAFF TRANSPORTATION SAME OF THE STANDARD STANDARD SAME STANDARD SAME | 129.34 |
| DHAW21900186 | 07/16/2019 | SAFFA.SAMUEL J | 06/14/2019 06/14/2019 | SAINT LOUIS OFFICE IN ERDEFAR IMENIAL IRANSPORTATION SAINT FOR SPORTATION | 46.98 |
| DHAW21900187 | 07/16/2019 | SAFFA.SAMUEL J | 05/01/2019 05/01/2019 | SAINI LOUIS OFFICE: IN IEKDEPAKIMENIAL IRANSPORTATION STAFF TRANSPORTATION SAMELAGE ANTOPICAL ANTOPICALIZATION TO ANTOPICALIZATION | 22.62 |
| DHAW21900188 | 07/16/2019 | SAFFA.SAMUEL J | 05/02/2019 05/02/2019 | SAINT LOUS OFFICE: INTERDEFAR IMENIAL INTENSFORTATION STAFF TANSPORTATION SAMELY OFFICE: INTERPREPARENTAL TRANSPORTATION | 37.12 |
| DHAW21900189 | 07/16/2019 | SAFFA.SAMUEL J | 05/03/2019 05/03/2019 | SAINT LOUS OFFICE. INTENDETANTIMENTAL TRANSPORTATION SAINT OUR OFFICE. MITCH BANKENDAL TRANSPORTATION | 23.20 |
| DHAW21900190 | 07/16/2019 | SAFFA.SAMUEL J | 05/06/2019 05/06/2019 | SAINT LOUS OFFICE. INTENDETANTIMENTAL TRANSPORTATION SAINT OHIS OFEICE: MITCH DEPOS DETAILOR | 49.30 |
| DHAW21900191 | 07/17/2019 | SAFFA.SAMUEL J | 05/07/2019 05/07/2019 | STAFF TRANSPORTATION SAINT FOUR OFFICE INTERPRETATION | 100.34 |
| DHAW21900192 | 07/16/2019 | SAFFA.SAMUEL J | 05/08/2019 05/08/2019 | SAINT LOUIS OFFICE IN ERDEFAR IMENIAL IRANSPORTATION STAFF TRANSPORTATION | 37.70 |
| DHAW21900193 | 07/16/2019 | SAFFA.SAMUEL J | 05/09/2019 05/09/2019 | SAINT LOUS OFFICE: INTERDEPARTIMENTAL TRANSPORTATION STAFF TRANSPORTATION SAMELAGE AND SAME A | 9.28 |
| DHAW21900194 | 07/16/2019 | SAFFA.SAMUEL J | 05/10/2019 05/10/2019 | SAIN LOUIS OFFICE: IN TEXTS OF THE STATE OF | 56.84 |
| DHAW21900195 | 07/16/2019 | SAFFA.SAMUEL J | 05/16/2019 05/16/2019 | SAINI LOUS OFFICE: IN IEKDEPAKIMEN IAL IKANSPORTATION STAFF TRANSPORTATION SAMEL OFFICE: INTERPREPARENTAL TRANSPORTATION | 25.52 |
| DHAW21900196 | 07/16/2019 | SAFFA.SAMUEL J | 05/21/2019 05/21/2019 | SAINT LOUS OFFICE. INTENDETANTIMENTAL TRANSPORTATION SAINT OUR OFFICE. MITCH BANKENDAL TRANSPORTATION | 09.69 |
| DHAW21900197 | 07/16/2019 | SAFFA.SAMUEL J | 05/27/2019 05/27/2019 | STAIN LOUS OFFICE. IN ENDERANT IMENIAL INVANSTORIALION STAFF TRANSPORTATION SAINT OILS OFFICE: INTERPEPARTMENTAL TRANSPORTATION | 46.40 |
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| DHAW21900198 | 07/16/2019 | SAFFA.SAMUEL J | 05/28/2019 05/28/2019 | STAFF TRANSPORTATION | 59.16 |
| DHAW21900199 | 07/16/2019 | SAFFA.SAMUEL J | 05/22/2019 05/22/2019 | SANI LOUS OFFICE: IN TERDEPAR I MEN I AL TRANSPORTATION STAFF TRANSPORTATION | 49.88 |
| DHAW21900200 | 07/16/2019 | SAFFA.SAMUEL J | 05/30/2019 05/30/2019 | SAIN I COUS OFFICE: IN TEXTS OF THE STATION STATE TRANSPORTATION SAINT OF THE STATION SAINT O | 33.64 |
| DHAW21900201 | 07/15/2019 | BOZARTH.RAY F | 05/10/2019 05/10/2019 | SAIN I COUS OFFICE: IN TEXTS AND THE SAIN I KANSFOKTATION STAFF TRANSPORTATION SOLITATION | 80.04 |
| DHAW21900202 | 07/16/2019 | BOZARTH.RAY F | 05/24/2019 05/24/2019 | COLUMBIA I O SEDALIA AND KE I UKN STAFF TRANSPORTATION SOLIMBIA TO SEDALIA AND BETTIEN | 133.98 |
| DHAW21900203 | 07/15/2019 | BOZARTH.RAY F | 06/03/2019 06/03/2019 | COLUMBIA I O CLARROVILLE AND REIORN STAFF TRANSPORTATION SOLIAF THIN AND FETTING | 64.38 |
| DHAW21900204 | 07/15/2019 | BOZARTH.RAY F | 06/05/2019 06/05/2019 | COLUMBIA I O LINN AND REI URN STAFF TRANSPORTATION | 77.72 |
| DHAW21900205 | 07/15/2019 | BOZARTH.RAY F | 06/11/2019 06/11/2019 | COLOMBIA I O VARIDALIA AND RELORN STAFF TRANSPORTATION COLIMBIA TO LEFEEDSON OTTY AND BETLIBM | 41.18 |
| DHAW21900206 | 07/15/2019 | BOZARTH.RAY F | 06/13/2019 06/13/2019 | STATEMENT OF THE STATEM | 54.52 |
| DHAW21900207 | 07/16/2019 | BOZARTH.RAY F | 06/19/2019 06/19/2019 | COLUMBIA I O CALIFORNIA AND RETORN STAFF TRANSPORTATION COLIMBIA TO MEMBUIS AND DETLIBNI | 150.22 |
| DHAW21900208 | 07/15/2019 | BOZARTH.RAY F | 06/20/2019 06/20/2019 | STAFF TRANSPORTING AND RELOKAN | 09.69 |
| DHAW21900211 | 07/16/2019 | BOZARTH.RAY F | 05/14/2019 05/14/2019 | COLUMBIA I O CHILLICO I HE AND RE I URN STAFF PER DIEM | 10.74 |
| | | | | STAFF TRANSPORTATION COLUMBIA TO KANSAS CITY AND RETURN | 149.06 |
| DHAW21900212 | 07/16/2019 | BOZARTH.RAY F | 05/25/2019 05/25/2019 | STAFF TRANSPORTATION COLIMBIA TO FI DON JEFFERSON CITY AND RETITIBN | 72.50 |
| DHAW21900213 | 07/22/2019 | BOZARTH.RAY F | 05/31/2019 05/31/2019 | STAFF PER DIEM | 22.43 |
| | | | | STAFF TRANSPORTATION COLUMBIA TO SPRINGFIELD AND RETURN | 94.36 |
| DHAW21900214 | 07/15/2019 | BOZARTH.RAY F | 06/24/2019 06/24/2019 | STAFF PER DIEM STAFF TRANSPORTATION | 15.38 |
| DHAW21900215 | 09/27/2019 | BOZABTH BAY F | 06/17/2019 06/17/2019 | COLUMBIA TO HANNIBAL, PALMYRA, HANNIBAL AND RETURN STAFF TRANSPORTATION | 128.76 |
| | | | | COLUMBIA TO THE FOLLOWING AND RETURN: OSAGE BEACH; BENTON CITY | |
| DHAW21900216 | 07/16/2019 | BOZARTH.RAY F | 06/14/2019 06/14/2019 | STAFF PER DIEM STAR TRANSPORTATION | 6.90 146.16 |
| DHAW21900217 | 07/16/2019 | BOZARTH.RAY F | 06/07/2019 06/07/2019 | COLUMBIA IO SI LOGIS AND RELORN STAFF PER DIEM | 21.86 |
| | | | | STAFF TRANSPORTATION COLUMBIA TO SEDALIA AND RETURN | 79.46 |
| DHAW21900218 | 07/15/2019 | JOHNSON.ELIZABETH | 07/10/2019 07/10/2019 | STAFF PER DIEM STAFF TRANSPORTATION | 10.90 47.56 |
| DHAW21900219 | 07/17/2019 | JOHNSON.ELIZABETH | 07/12/2019 07/12/2019 | KANSAS CITY TO RICHMOND AND RETURN STAFF TRANSPORTATION | 65.54 |
| | | | | SAINT JOSEPH TO KINGSTON TO KANSAS CITY | |
| DHAW21900220 | 07/17/2019 | SAFFA.SAMUEL J | 04/04/2019 04/04/2019 | STAFF TRANSPORTATION SAINT LOUIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION | 40.60 |
| DHAW21900221 | 07/17/2019 | SAFFA.SAMUEL J | 04/08/2019 04/08/2019 | STAFF TRANSPORTATION SAINT FOLIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION | 45.24 |
| DHAW21900222 | 07/17/2019 | SAFFA.SAMUEL J | 04/10/2019 04/10/2019 | STAFF TRANSPORTATION SAME TO BE CONTINUED TO STAFF TRANSPORTATION SAME TO BE CONTINUED TO STAFF TRANSPORTATION | 45.82 |
| DHAW21900223 | 07/17/2019 | SAFFA.SAMUEL J | 04/12/2019 04/12/2019 | SAINT LOUIS OFFICE. INTENDED THEN IMENIAL INANSTON ALLON SAINT TO US OFFICE INTENDED THAT ALL TRANSPORTATION | 49.30 |
| DHAW21900224 | 07/17/2019 | SAFFA.SAMUEL J | 04/05/2019 04/05/2019 | STAFF TRANSPORTATION SAME AND STAFF TRANSPORTATION STAFF TRANSPORTATION | 25.52 |
| DHAW21900225 | 07/17/2019 | SAFFA.SAMUEL J | 04/16/2019 04/16/2019 | SAINT LOUS OFFICE. INTENDEPARTIMENTAL TRANSPORTIATION STAFF TRANSPORTATION SAMET OFFICE. MEDICAL MENTAL TRANSPORTATION | 35.38 |
| DHAW21900226 | 07/17/2019 | SAFFA.SAMUEL J | 04/17/2019 04/17/2019 | SAINT LOUIS OFFICE: INTERDEPARTMENTAL INAMAPORTATION SAINT LOUIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION | 75.40 |

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| DHAW21900227 | 07/17/2019 | SAFFA.SAMUEL J | 04/23/2019 04/23/2019 | STAFF TRANSPORTATION | 44.08 |
| DHAW21900229 | 07/18/2019 | SAFFA.SAMUEL J | 04/25/2019 04/25/2019 | SAINT LOUS OFFICE, INTERDEFARTIBLINIAL TRANSPORTATION STAFF TRANSPORTATION SAARTI OHIO OFEICE: INTERDEFARTATION | 61.48 |
| DHAW21900230 | 07/18/2019 | SAFFA.SAMUEL J | 04/27/2019 04/27/2019 | SAINT LOUS OFFICE: IN TEXTS TO STATE THAN SPORT AT TON STAFF TRANSPORTATION SAMENTY OF S | 41.76 |
| DHAW21900231 | 07/18/2019 | SAFFA.SAMUEL J | 04/29/2019 04/29/2019 | SAINT LOUIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION SAINT LOUIS OFFICE: INTERDEPARTMENT TO ANGRODOTA TO A | 58.58 |
| DHAW21900232 | 07/18/2019 | SAFFA.SAMUEL J | 04/30/2019 04/30/2019 | SANI LOUS OTFICE: IN EKDEPAK IMENIAL IKANSPOK IATION STAFF TRANSPOKTATION | 23.20 |
| DHAW21900233 | 07/26/2019 | SAFFA.SAMUEL J | 04/18/2019 04/18/2019 | STAIN LOUIS OFFICE: IN ENDEPARTIMENTAL INANSPORTATION STAFF PER STAFF STATION | 20.98 |
| DHAW21900234 | 07/18/2019 | SAFFA.SAMUEL J | 03/04/2019 03/04/2019 | WENTZVILLE TO SPRINGFIELD AND RETURN STAFF TRANSPORTATION OUT OF THE TOTAL OF THE T | 41.18 |
| DHAW21900235 | 07/22/2019 | SAFFA.SAMUEL J | 03/05/2019 03/05/2019 | SAINT LOUS OFFICE: IN TERDEFAR IMENIAL TRANSPORTATION STAFF TRANSPORTATION MENTAVILLE TO JECTED ON OTTO AND DETILIDA | 106.72 |
| DHAW21900236 | 07/18/2019 | SAFFA.SAMUEL J | 03/13/2019 03/13/2019 | WEN LYTILE TO JEFFEROUN CITY AND RELORN STAFF TRANSPORTATION SANT TO US OFFICE INTERPORTATION | 44.08 |
| DHAW21900237 | 07/18/2019 | SAFFA.SAMUEL J | 03/14/2019 03/14/2019 | SAINT LOUIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION SAINT LOUIS OFFICE: INTERDEPARTMENT TO ANGRODOTA TO A | 42.34 |
| DHAW21900238 | 07/18/2019 | SAFFA.SAMUEL J | 03/19/2019 03/19/2019 | SAINT LOUS OFFICE: IN TEXTURE TAX INTENTIAL TRANSPORTATION STAFF TRANSPORTATION SAART OFFICE: MEEDEBABTAGENTAL TRANSPORTATION | 53.36 |
| DHAW21900239 | 07/18/2019 | SAFFA.SAMUEL J | 03/25/2019 03/25/2019 | SAINT LOUIS OFFICE, INTENDERALIMENTAL TRANSPORTATION SAINT LOUIS OFFICE, INTENDED BY AN INTENDED SAINT TO US OFFICE. INTENDED BY AN INTENDED SAINT TO US OFFICE. | 22.04 |
| DHAW21900240 | 07/19/2019 | SAFFA.SAMUEL J | 03/21/2019 03/23/2019 | SAINT LOGIS OFFICE. IN TENDERAN IMENIAL TRANSPORTATION STAFF PRE DIEM. CYAGE TRANSPORTATION | 81.81 |
| DHAW21900241 | 07/24/2019 | SAEEA SAMIEL J | 9106/10/20 | WENT THE TOTAL TO STATE OF THE TOTAL THE TOTAL THE TOTAL THE TOTAL THE TETLE OF THE TOTAL THE TOTAL THE TOTAL THE TOTAL THE TETLE OF TH | 58.00 |
| DHAW21900242 | 07/24/2019 | SAFFA.SAMUEL J | | SAINTLOUIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION | 12.76 |
| DHAW21900243 | 07/24/2019 | SAFFA.SAMUEL J | 07/08/2019 07/08/2019 | SAINT LOUIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION | 54.52 |
| DHAW21900244 | 07/24/2019 | SAFFA.SAMUEL J | | SAINT LOUIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION | 95.70 |
| DHAW21900245 | 07/25/2019 | SAFFA.SAMUEL J | 06/24/2019 06/24/2019 | SAINT LOUIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION | 47.56 |
| DHAW21900246 | 07/24/2019 | SAFFA.SAMUEL J | 06/25/2019 06/25/2019 | WENTZVILLE TO WARRENTON, MARYLAND HEIGHTS AND RETURN STAFF TRANSPORTATION | 31.90 |
| DHAW21900247 | 07/29/2019 | SAFFA.SAMUEL J | 05/23/2019 05/25/2019 | STAFF PER DIGM. STAFF PER DIGM. STAFF TRANSPORTATION | 248.89 |
| DHAW21900248 | 09/03/2019 | FORD.KELLI ANNE | 06/28/2019 07/06/2019 | SAIN LOUIS TO SPRINGFIELD, CARL JUNCTION, JEFFERSON CITY AND RETURN STAFF PER DIEM STAFF PER DIEM | 41.72 |
| DHAW21900249 | 07/24/2019 | CAMPBELL.CLAYTON D | 06/03/2019 06/03/2019 | WASHINGTON DC TO DETROIT MI, ST LOUIS, SPRINGFIELD, DETROIT MI AND RETURN STAFF TRANSPORTATION SOBINGER TO JOB IN AND DETLIBN | 86.30 |
| DHAW21900250 | 08/22/2019 | HARTMAN.DANIEL | 07/17/2019 07/17/2019 | STRAFFEEL TO SOFEIN AND RELONN STAFF PER DIEM STAFF TRANSPORTATION | 24.80 |
| DHAW21900251 | 08/21/2019 | JOHNSON.ELIZABETH | 08/07/2019 08/07/2019 | COLUMBIA TO ST LOUIS AND RETURN STAFF TRANSPORTATION | 88.74 |
| DHAW21900252 | 08/21/2019 | JOHNSON.ELIZABETH | 08/02/2019 08/02/2019 | SAINT JOSEPH TO MARYVILLE TO KANSAS CITY ANARYT TRANSPORTATION ANARYTH TO MARTHER TO AND DETITION | 67.28 |
| DHAW21900253 | 08/21/2019 | JOHNSON.ELIZABETH | 08/05/2019 08/05/2019 | STAFF TRANSPORTATION AND BETTIEN | 69.02 |
| DHAW21900254 | 08/21/2019 | JOHNSON.ELIZABETH | 08/08/2019 08/08/2019 | STAFF TRANSPORTATION SAINT JOSEPH TO SAVANNAH TO KANSAS CITY | 45.24 |
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| DHAW21900256 | 08/22/2019 | JOHNSON.ELIZABETH | 08/01/2019 08/01/2019 | STAFF PERDIEM STAFF TRANSPORTATION STAFF TRANSPORTATION | 11.23 106.72 |
| DHAW21900257 | 08/21/2019 | JOHNSON.ELIZABETH | 07/30/2019 07/31/2019 | AND | 8.90 83.05 |
| DHAW21900258 | 08/30/2019 | JOHNSON.ELIZABETH | 07/25/2019 07/25/2019 | KANSAS CITY TO ROCK PORT AND RETURN STAFF TRANSPORTATION OF A CONTRACT AND RETURN KANSAS CHATAS ORTHONING TO CONTRACT AND RETURN | 37.12 |
| DHAW21900259 | 08/30/2019 | JOHNSON.ELIZABETH | 07/22/2019 07/22/2019 | NANONO CITTO INDEPENDENCE, BUCKNER AND RETURN STAFF TRANSPORTATION VANOR SCHILLE AND RETURN VANOR SCHILLE AND RETURN | 68.44 |
| DHAW21900260 | 08/30/2019 | JOHNSON.ELIZABETH | 07/18/2019 07/18/2019 | KANASAS CITY TO WARKENDBURG AND RELIGIN STAFF TRANSPORTATION KANASAS CITY TO DI ATTE CITY LEES SUMMIT AND BETIDIN | 57.42 |
| DHAW21900261 | 08/30/2019 | CAMPBELL.CLAYTON D | 06/14/2019 06/14/2019 | NANONO CITTO FEATURE OF 1, LEES SOMMIT AND RETORN STAFF TRANSPORTATION SOMMITTED TO PRANSON AND PETTION | 50.69 |
| DHAW21900263 | 08/30/2019 | TEETSEL.ANDREW ERIC | 07/31/2019 07/31/2019 | STANDED TO BRAINSON AND RELIGINA STAFF TRANSPORTATION WAS CHIMCTAN DO DESIGE. INTERPREDABLIMENTAL TRANSPORTATION | 11.04 |
| DHAW21900264 | 08/30/2019 | TEETSEL.ANDREW ERIC | 07/15/2019 07/15/2019 | WASHING TON DC OFFICE: IN ERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION WASHINGTON DO DESIGE: INTERPEDEDALMENTAL TRANSPORTATION | 12.02 |
| DHAW21900265 | 08/30/2019 | TEETSEL.ANDREW ERIC | 07/15/2019 07/15/2019 | STAFF TRANSPORTATION WASHINGTON DO OFFICE. IN ENDERANTMENTAL TRANSPORTATION WASHINGTON DO DEFICE INTERPREDABILITATION | 16.91 |
| DHAW21900266 | 08/30/2019 | TEETSEL.ANDREW ERIC | 07/18/2019 07/18/2019 | STAFF TRANSPORTATION WASHINGTON DO DESCRIPTION WASHINGTON DO DESCRIPTION | 25.89 |
| DHAW21900267 | 08/30/2019 | JOHNSON.ELIZABETH | 07/27/2019 07/27/2019 | STAFF PER DIEM. STAFF TRANSPORTATION | 7.16 |
| DHAW21900268 | 09/03/2019 | MACGREGOR.JOSHUA D | 07/01/2019 07/08/2019 | STAFF PER DIEM STAFF PER DIEM STAFF TRANSPORTATION | 33.71 |
| | | | | WASHINGTON DC TO KANSAS CITY, SAINT JOSEPH, KANSAS CITY, SAINT JOSEPH, KANSAS CITY, LEXINGTON, ORRICK, CONCORDIA, JEFFERSON CITY, HERMANN, SPRINGFIELD AND RETURN | ×. |
| DHAW21900269 | 09/04/2019 | BURLESON.ROMAN K | 05/24/2019 05/25/2019 | STAFF PER DIEM STAFF TRANSPORTATION | 123.42 88.95 |
| DHAW21900270 | 08/30/2019 | SAFFA.SAMUEL J | 07/12/2019 07/12/2019 | WASHING TON DC TO SPRINGFIELD, STILLOUS AND RELUKN STAFF TRANSPORTATION STAFF TON STAF | 24.36 |
| DHAW21900271 | 08/30/2019 | SAFFA.SAMUEL J | 07/15/2019 07/15/2019 | SANT LOUS OFFICE: IN IERDEPARI MENTAL TRANSPORTATION STAFF TRANSPORTATION | 3.48 |
| DHAW21900272 | 08/30/2019 | SAFFA.SAMUEL J | 07/17/2019 07/17/2019 | SAINT LOUIS OFFICE: INTERDEPARTIMENTAL TRANSPORTATION STAFF TRANSPORTATION CARET OFFICE: INTERPEREPARTATION | 12.76 |
| DHAW21900273 | 08/30/2019 | SAFFA.SAMUEL J | 07/23/2019 07/23/2019 | STAFF TRANSPORTACE: INTENDEDATALINE INANAFON ALION STAFF TRANSPORTACE: INTENDEDADTMENTAL TRANSPORTATION SAINTI OHIO DEFICE: INTENDEDADTMENTAL TRANSPORTATION | 10.44 |
| DHAW21900274 | 09/03/2019 | SAFFA.SAMUEL J | 07/25/2019 07/25/2019 | STATE TOOLS OF ICE. INTERVED AND INTERVED CITIES ON THE STATE OF ICE. INTERVED CITIES OF ICE. INTERVED | 23.20 |
| DHAW21900275 | 08/30/2019 | SAFFA.SAMUEL J | 07/26/2019 07/26/2019 | STATE TRANSPORTATION STATE TRANSPORTATION | 27.84 |
| DHAW21900276 | 08/30/2019 | SAFFA.SAMUEL J | 07/27/2019 07/27/2019 | STAFF TRANSPORTATION STATE INCIDENTIFICATION STATE TO STATE TO SAINT FOLIA WENTY, IN TO SAINT FOLIA SA | 45.24 |
| DHAW21900277 | 08/30/2019 | SAFFA.SAMUEL J | 07/24/2019 07/24/2019 | WENTEVILLE TO SAINT LOUIS AND RELIGION STAFF TRANSPORTATION | 85.84 |
| DHAW21900278 | 08/30/2019 | SAFFA.SAMUEL J | 07/30/2019 07/30/2019 | STAFF TRANSPORTACE: INTENDEDATA INTENDEDAT | 31.32 |
| DHAW21900279 | 08/30/2019 | SAFFA.SAMUEL J | 07/31/2019 07/31/2019 | STATE TOWNS OF THE STATE OF THE | 27.26 |
| DHAW21900280 | 08/30/2019 | SAFFA.SAMUEL J | 07/29/2019 07/29/2019 | STAFF TRANSPORTACE: INTENDEDATALINE INANGFONTALION STAFF TRANSPORTACE: INTENDEDATAMENTAL TRANSPORTATION SAINTI OHIO DEEDGE | 45.24 |
| DHAW21900281 | 08/30/2019 | BOZARTH.RAY F | 07/26/2019 07/26/2019 | STAFF TENDOOR INCLUDED TO THE | 21.19 68.44 |
| DHAW21900282 | 09/03/2019 | BOZARTH.RAY F | 07/25/2019 07/25/2019 | COLUMBIA TO LEBANON AND RETURN STAFF TRANSPORTATION COLUMBIA TO LEBANON AND RETURN | 132.82 |
| | | | | | |

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| DHAW21900283 | 09/03/2019 | , BOZARTH.RAY F | 07/22/2019 07/22/2019 | STAFF TRANSPORTATION | 109.04 |
| DHAW21900284 | 09/03/2019 | BOZARTH RAVE | 01/16/2019 01/16/2019 | COLUMBIA TO WARRENSBURG AND RETURN STAFE PER DIEM | 0 44 |
| +070061 7AAC110 | 6107100160 | | | STAFF TRANSFERM COLUMBATOLIFFERSON CITY AND RETURN | 110.20 |
| DHAW21900285 | 09/03/2019 | BOZARTH.RAY F | 07/08/2019 07/08/2019 | STAFF PER DIEM STAFF TRANSPORTATION | 15.13 97.44 |
| DHAW21900286 | 09/03/2019 | BOZARTH.RAY F | 06/28/2019 06/28/2019 | COLUMBIA TO WENTZVILLE AND RETURN STAFF PER DIA STAFF TRANSPORTATION | 18.09 |
| DHAW21900287 | 08/30/2019 | BAIN.J MATTHEW | 06/28/2019 06/28/2019 | COLUMBIA TO HANNIBAL AND RETURN STAFF TRANSPORTATION | 52.90 |
| DHAW21900288 | 08/30/2019 | BAIN.J MATTHEW | 07/08/2019 07/08/2019 | SKESTON TO POPLAR BLUFF AND RETURN STAFF TRANSPARTION | 90.71 |
| DHAW21900289 | 08/30/2019 | BAIN.J MATTHEW | 07/17/2019 07/17/2019 | SIKES ON 10 CARC I HERSVILLE, KENNETT, PORTAGEVILLE AND RETURN STAFFT TRANSPORTATION STAFFT TRANSPORTATION | 52.14 |
| DHAW21900290 | 08/30/2019 | BAIN.J MATTHEW | 07/20/2019 07/20/2019 | SINES TON TO POLEM BLOTT AND RETORN STAFF TRANSPORTATION SUCCESSANT OF AND PETITION | 28.77 |
| DHAW21900291 | 09/03/2019 | BAIN.J MATTHEW | 07/22/2019 07/23/2019 | STAFF TRANSPORTATION STAFF TRANSPORTATION SUCCESSION TO WARFE DE AND STAFF DE AND S | 114.74 |
| DHAW21900292 | 09/06/2019 | BAIN.J MATTHEW | 06/08/2019 06/09/2019 | STAFF PER DIEM. STAFF PER DIEM. STAFF PER TRANSPORTATION | 118.24 |
| DHAW21900293 | 09/04/2019 | SAFFA.SAMUELJ | 07/01/2019 07/03/2019 | CAPE GIRARDEAU TO SEDALIA AND RETURN STAFF PER DIEIM STAFF TRANSOFTATION | 284.76 |
| DHAW21900294 | 09/03/2019 | CAMPBELL.CLAYTON D | 06/20/2019 06/20/2019 | SAINT LOSS OSSENIES SAINT LOSS OS SAINT LOSS OS SAINT LOSS OS STAFF TRANSPORTATION | 85.90 |
| DHAW21900295 | 09/03/2019 | CAMPBELL.CLAYTON D | 06/19/2019 06/19/2019 | SPRINGFIELD TO JOPLIN AND RETURN STAFF TRANSPORTATION | 45.88 |
| DHAW21900296 | 09/04/2019 | CAMPBELL.CLAYTON D | 06/18/2019 06/18/2019 | SPRINGFIELD TO BRANSON AND RETURN STAFF TRANSPORTATION | 109.50 |
| DHAW21900297 | 09/04/2019 | CAMPBELL.CLAYTON D | 07/11/2019 07/11/2019 | SPRINGHELD I OWES! PLAINS AND RETURN STAFF PER SPRING STAFF TRANSPORTATION | 18.10 |
| DHAW21900298 | 09/04/2019 | CAMPBELL.CLAYTON D | 07/15/2019 07/15/2019 | SPRINGFIELD TO JOPLIN AND RETURN STAFF PER DIEM STAFF TRANSPORTATION | 10.70 |
| DHAW21900299 | 09/03/2019 | CAMPBELL.CLAYTON D | 06/13/2019 06/13/2019 | SPRINGFIELD TO OSAGE BEACH AND RETURN STAFF TRANSPORTATION SDBINGER IT TO LEGAMON AND BETI IDM | 64.84 |
| DHAW21900300 | 09/04/2019 | CAMPBELL.CLAYTON D | 06/12/2019 06/12/2019 | STAFF PER DIEM STAFF PER DIEM STAFF TRANSPORTATION | 15.98 92.80 |
| DHAW21900301 | 09/03/2019 | CAMPBELL.CLAYTON D | 05/24/2019 05/24/2019 | SPRINGFIELD TO NEOSHO AND RETURN STAFF TRANSPORTATION | 98.95 |
| DHAW21900302 | 08/30/2019 | SAFFA.SAMUEL J | 02/01/2019 02/01/2019 | SPRINGFIELD 10 CARL JUNCTION AND RETURN STAFF TRANSPORTATION | 46.98 |
| DHAW21900303 | 08/30/2019 | SAFFA.SAMUEL J | 02/06/2019 02/06/2019 | SAIN I COUS OFFICE: IN IERDEPAR IMEN AL IRANSFORTATION STAFF TRANSPORTATION SAATT OFFICE: MITCHER STAFF TRANSPORTATION | 22.62 |
| DHAW21900304 | 08/30/2019 | SAFFA.SAMUEL J | 02/07/2019 02/07/2019 | STAFF TRANSPORTATION SAME TOUR OFFICE. INTERDEPENDENTAL INTERMSPORTATION SAME OFFICE. | 29.00 |
| DHAW21900305 | 08/30/2019 | SAFFA.SAMUEL J | 02/11/2019 02/11/2019 | SAINT LOUS OFFICE. INTENDETAR IMENIAL INTENSFORTATION STAFF TRANSPORTATION SAART OFFICE. MITCH DEPARTMENTAL TRANSPORTATION | 11.60 |
| DHAW21900306 | 08/30/2019 | SAFFA.SAMUEL J | 02/15/2019 02/15/2019 | STAFF TRANSPORTATION SAME TANSPORTATION SAME TO SUBJECT TO SUBJECT TO SUBJECT STATES SAME SAME SAME SAME SAME SAME SAME SA | 50.46 |
| DHAW21900307 | 08/30/2019 | SAFFA.SAMUEL J | 02/18/2019 02/18/2019 | STAFF TRANSPORTATION SAME OF THE STANDERS OF T | 56.84 |
| DHAW21900308 | 08/30/2019 | SAFFA.SAMUEL J | 02/21/2019 02/21/2019 | STAFF TRANSPORTATION SANT LOUIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION SANT LOUIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION | 45.24 |
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| DHAW21900309 | 08/30/2019 | SAFFA.SAMUEL J | 02/26/2019 02/26/2019 | STAFF TRANSPORTATION | 30.16 |
| DHAW21900310 | 08/30/2019 | SAFFA.SAMUEL J | 02/28/2019 02/28/2019 | SAIN LOUIS OFFICE: IN LEXDEPARTIMENTAL TRANSPORTATION STAFF THANSPORTATION | 18.56 |
| DHAW21900311 | 09/04/2019 | CAMPBELL.CLAYTON D | 05/23/2019 05/23/2019 | SAIN LOUIS OFFICE: IN EKDEPAKTIMENTAL TRANSPORTATION STAFF PER DIEM ETARE TDANGEODYATION | 3.73 |
| DHAW21900312 | 09/04/2019 | HARTMAN. DANIEL | 04/11/2019 04/11/2019 | SPRINGFIELD TO CARL JUNCTION AND RETURN STAFF PER DIEM | 29.35 |
| | | | | STAFF TRANSPORTATION COLUMBIA TO ST LOUIS AND RETURN | 144.88 |
| DHAW21900313 | 09/04/2019 | SAFFA.SAMUEL J | 01/08/2019 01/08/2019 | STAFF TRANSPORTATION WENTZVIII F TO COLIMBIA AND RETIIRN | 127.60 |
| DHAW21900314 | 09/03/2019 | SAFFA.SAMUEL J | 01/09/2019 01/09/2019 | STAFF TRANSPORTATION STAFF TRANSPORTATION STAFF TRANSPORTATION STAFF TRANSPORTATION | 125.28 |
| DHAW21900315 | 09/03/2019 | SAFFA.SAMUEL J | 01/10/2019 01/10/2019 | STATE TRANSPORTATION OF CASE AND DETILIDA | 127.60 |
| DHAW21900316 | 09/03/2019 | SAFFA.SAMUEL J | 01/14/2019 01/14/2019 | WENTER IN OCCUMENT AND THE FORM STAFF TRANSPORTATION | 153.12 |
| DHAW21900317 | 09/03/2019 | SAFFA.SAMUEL J | 01/15/2019 01/15/2019 | WENLYHLE IO CATE GIRARDEAU AND REIORN STAFF PER DIOLOGIA | 10.19 |
| | | | | STAFF I KANSPORTATION WENTZVILLE TO CAPE GIRARDEAU, UNION AND RETURN | 192.56 |
| DHAW21900318 | 09/03/2019 | SAFFA.SAMUEL J | 01/17/2019 01/18/2019 | STAFF PER DIEM STAFF TRANSPORTATION | 121.99 |
| DHAW21900319 | 08/30/2019 | SAFFA.SAMUEL J | 01/24/2019 01/24/2019 | WENTZVILLE TO COLUMBIA, KANSAS CITY AND RETURN STAFF PER DIEM STAFF TRET DEBANSPORTATION | 11.99 |
| DHAW21900320 | 09/04/2019 | SAFFASAMIJELL | 03/29/2019 03/29/2019 | WENTZYILLE TO SPRINGFIELD AND RETURN STAFF PER DIEW | 13 58 |
| | | | | STATE TENSPORTATION | 100.92 |
| DHAW21900321 | 08/30/2019 | JOHNSON.ELIZABETH | 08/27/2019 08/27/2019 | WENIZYILLE TO COLUMBIA AND RETURN STAFF TRANSPORTATION SANIT TO SEDIE TO CORNING TO VANCAS CITY | 91.64 |
| DHAW21900322 | 09/10/2019 | NAYLOR-MORALES.CHRISTOPHER D | 08/17/2019 08/26/2019 | STAFF PER DIEM | 20.09 |
| | | | | STAFF TRANSPORTATION OVERLAND PARK KS TO SAN DIEGO CA AND RETURN | 162.35 |
| DHAW21900323 | 09/18/2019 | PLOTKIN.KYLE J | 08/19/2019 08/21/2019 | STAFF INCIDENTALS STAFF PER DIEM | 41.14 345.86 |
| | | | | STAFF TRANSPORTATION WASHINGTON DO TO KANSAS CITY, SPRINGFIELD, AVA, WEST PLAINS, EMINENCE, DONIPHAN, | |
| DHAW21900327 | 09/10/2019 | VELEZ-GREEN,ALEXANDER J | 07/03/2019 07/03/2019 | PARMING ON, STEUCIS AND RETURN STAFF TRANSPORTATION | 16.79 |
| DHAW21900328 | 09/16/2019 | PLOTKIN.KYLE J | 08/29/2019 08/29/2019 | WASHING ION DO UFFICE: IN LEXDEPAR IMENIAL I KANSPORIATION STAFF INCIDENTALS | 28.00 |
| | | | | STAFF PER DIEM STAFF TRANSPORTITION WASHINGTON DO TO STI OHIS AND BETHEN | 39.40 43.42 |
| DHAW21900329 | 09/11/2019 | HARTMAN.DANIEL | 05/27/2019 05/27/2019 | STAFF PER POSITION OF ECOLOGICAL ON A STAFF PER POSITION OF TARE TRANSPORTATION | 26.89 |
| | ! | | | COLUMBIA TO KANSAS CITY AND RETURN | 20:00 |
| DHAW21900330 | 09/11/2019 | HARTMAN. DANIEL | 05/22/2019 05/22/2019 | STAFF PER DIEM STAFF TRANSPORTATION COLLIMATA TO STILL AND DETITION | 26.77 |
| DHAW21900331 | 09/12/2019 | HARTMAN.DANIEL | 05/23/2019 05/23/2019 | STAFF PER DIEM STAFF TRANSPORTATION | 57.56 111.59 |
| DHAW21900332 | 09/12/2019 | HARTMAN.DANIEL | 05/24/2019 05/24/2019 | COLUMBIA TO KANSAS CITY AND RETURN STAFF PER DIFFORMATION STAFF TRANSPORTATION | 33.75 |
| DHAW21900333 | 09/11/2019 | HARTMAN.DANIEL | 05/25/2019 05/25/2019 | COLUMBIA TO CARL JUNCTION, ELDON, JEFFERSON CITY AND RETURN STAFF TRANSPORTATION SOLIMAN AT OF DON! | 94.07 |
| | | | | COLOMBIA I O ELDON, JETTERSON CI I AND REIORN | |

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| DHAW21900334 | 09/13/2019 | SAFFA.SAMUEL J | 08/01/2019 08/01/2019 | STAFF TRANSPORTATION CANITI A HIS OFFICE, INTEDPEDADIMENTAL TRANSPORTATION | 10.00 |
| DHAW21900335 | 09/10/2019 | SAFFA.SAMUEL J | 08/02/2019 08/02/2019 | STAFF TROUSORTINE MEDICAL INTERDEPARTIMENTAL TRANSPORTATION STAFF TRANSPORTATION MENTAL TO DEFINITION MIDICAL PITY TOOK AND DETIIDN | 61.48 |
| DHAW21900336 | 09/11/2019 | JOHNSON.ELIZABETH | 08/28/2019 08/28/2019 | STAFF TRANSPORTATION TO BENTON AND BETTION STAFF TRANSPORTATION TO BENTON AND BETTION | 110.20 |
| DHAW21900337 | 09/10/2019 | SAFFA.SAMUEL J | 08/06/2019 08/06/2019 | NAVIGAS COLT TO CALLATING, INCIDIO AND RETORN STAFF TRANSPORTATION | 26.68 |
| DHAW21900338 | 09/10/2019 | SAFFA.SAMUEL J | 08/09/2019 08/09/2019 | SAMIN ILCOUS OFFICE: INTENDEPARTIMENTAL INANSPORTATION SAMIN ILCOUS OFFICE: INTENDEPARTIMENTAL INTENDEPARTIM | 22.62 |
| DHAW21900339 | 09/10/2019 | SAFFA.SAMUEL J | 08/10/2019 08/10/2019 | SAIN LOUIS TO CHALLON TO WENTZVILLE STAFF THE SOFT THIS AND PETTING | 45.24 |
| DHAW21900340 | 09/10/2019 | SAFFA.SAMUEL J | 08/07/2019 08/07/2019 | WENT ZYILLE TO ST LOUIS AND RELUKN STAFF TRANSPORTATION | 40.07 |
| DHAW21900341 | 09/10/2019 | SAFFA.SAMUEL J | 08/08/2019 08/08/2019 | SAIN LOUIS OFFICE: IN LEKDEPARTIMENTAL TRANSPORTATION SAINT TO US OFFICE: MITTED PROPERTIMENTAL TRANSPORTATION | 13.10 |
| DHAW21900342 | 09/20/2019 | FORD.NATALIE C | 08/02/2019 08/14/2019 | STAFF PER DIEM STAFF PER DIEM STAFF TRANSPORTATION | 68.93 291.09 |
| DHAW21900343 | 09/20/2019 | FORD.KELLI ANNE | 08/12/2019 08/14/2019 | WASHINGTON DC TO SPOKANE WA, SPRINGFIELD AND RETURN STAFF PER DIEM | 46.69 |
| DHAW21900344 | 09/13/2019 | FORD.KELLI ANNE | 08/19/2019 08/23/2019 | WASHING ION DC 10 CHARLO I IE NC, SPRINGFIELD, CHICAGO IL AND REI URN STAFF INCIDENTALS STAFF PER DIEM | 51.35 |
| | | | | STAFF TRANSPORTATION WASHINGTON DC TO CHARLOTTE NC, KANSAS CITY, LEES SUMMIT, COLLINS, SPRINGFIELD, AVA, AND STANDARD WEST PLAINS, RANIBENCE, DONIPHAN, LILBOURN, SIKESTON, POPLAR BLUFF, | 45.09 |
| DHAW21900345 | 09/20/2019 | OLIDORT.JACOB | 08/12/2019 08/14/2019 | STAFF PER DIEM STAFF PER DIEM STAFF TRANSPORTATION | 36.80 |
| DHAW21900348 | 09/20/2019 | BERG.MICHAEL K | 08/12/2019 08/14/2019 | MASHINGTON DC TO SPRINGFIELD, OZARK, SPRINGFIELD AND RETURN STAFF PER DIAGNOSTATION STAFF TRANSPORTATION | 70.65 |
| DHAW21900349 | 09/20/2019 | DUMMERTH.ANDREW MICHAEL | 08/12/2019 08/14/2019 | WASHINGTON DC TO SPRINGFIELD AND RETURN STAFF PER DIEM ANGELIER AND STAFF IN AND STAFF IN ANGEL ANGEL AND STAFF IN ANGEL AND ST | 38.80 |
| DHAW21900350 | 09/20/2019 | COOKSEY.SEAN J | 08/12/2019 08/14/2019 | WASHINGTON DE LO SPRINGFIELD AND RELOKN STAFF PER DIEM STAFF TRANSPORTATION | 54.21 22.00 |
| DHAW21900351 | 09/20/2019 | COWING.SHAWN ROBERT | 08/12/2019 08/14/2019 | WASHINGTON DC TO SPRINGFIELD, OZARK, SPRINGFIELD, CHICAGO IL AND RETURN STAFF PER DIEM STAFF TRANSPORTATION | 61.77 |
| DHAW21900352 | 09/20/2019 | VELEZ-GREEN.ALEXANDER J | 08/12/2019 08/14/2019 | KANSAS CITY TO SPRINGFIELD AND RETURN STAFF PER DISTANSPORTATION STAFT TRANSPORTATION | 47.46 246.89 |
| DHAW21900353 | 09/20/2019 | WEIHS.CHRISTOPHER G | 08/12/2019 08/14/2019 | WASHINGTON DC TO SPRINGFIELD, OZARK, SPRINGFIELD AND RETURN STAFF PER DISPARATATION STAFF TRANSPORTATION | 64.30 48.10 |
| DHAW21900354 | 09/20/2019 | DIVINE.JOSHUA M | 08/12/2019 08/14/2019 | MASHINGTON DT OS PRRINGFIELD, CHICAGO IL AND RETURN STAFF PER DIEM STAFF TRANSPORTATION | 63.57 252.54 |
| DHAW21900355 | 09/20/2019 | MESSERVY.COREY A | 08/12/2019 08/14/2019 | WASHINGTON DC TO SPRINGFIELD AND RETURN STAFF PRENDIEM STAFF TRANSPORTATION WASHINGTON DC TO CHARLOTTE NC. SPRINGFIELD. CHICAGO IL AND | 86.84 364.74 |
| DHAW21900356 | 09/20/2019 | MACGREGOR.JOSHUA D | 08/12/2019 08/14/2019 | RETURN STAFF PER DIEM STAFF TRANSPORTATION | 59.64 52.16 |
| DHAW21900357 | 09/20/2019 | PLOTKIN.KYLE J | 08/12/2019 08/14/2019 | MASHINGTON DC TO SPRINGFIELD, RIDGEDALE, SPRINGFIELD, CHICAGO IL AND RETURN STAFF INCIDENTALS STAFF TRANSFORTATION WASHINGTON DC TO SPRINGFIELD AND RETURN | 20.00 |

| DOCUMENT NO. | DATE | PAYEE NAME | OBLIGATION/SERVICE DATES | DESCRIPTION AM | AMOUNT (\$) |
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| DHAW21900358 | 09/20/2019 | NAYLOR-MORALES.CHRISTOPHER D | 08/12/2019 08/14/2019 | STAFF PER DIEM STAFF TRANSPORTATION | 56.81 276.92 |
| DHAW21900359 | 09/20/2019 | JOHNSON.ELIZABETH | 08/12/2019 08/14/2019 | RANSAS CITY TO SPRINGFIELD, RIDGEDALE, SPRINGFIELD AND RETURN STAFF PER DIEM. | 47.76 |
| DHAW21900360 | 09/20/2019 | TEETSEL.ANDREW ERIC | 08/05/2019 08/16/2019 | MANASA CILIT O SFRINGFIELD AND RELORN STAFF PER DIEM STAFF TRANSPORTATION | 30.93 199.52 |
| DHAW21900362 | 09/20/2019 | TRIMBLE II.RICHARD W | 08/12/2019 08/24/2019 | WASHINGTON DC TO SHAWNEE KS, SPRINGFIELD, SHAWNEE KS AND RETURN STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO CHARLOTTE NC, SPRINGFIELD, OZARKS, SPRINGFIELD, DENVER CO AND | 31.97 412.02 |
| DHAW21900363 | 09/20/2019 | SAFFA.SAMUEL J | 08/12/2019 08/15/2019 | STAFF PER DIEM STAFF TRANSPORTATION STAFF TRANSPORTATION | 220.23 254.16 |
| DHAW21900364 | 09/11/2019 | HARTMAN, DANIEL | 08/05/2019 08/08/2019 | STAFF PER DIEM STAFF PER DIEM STAFF TRANSPORTATION COLUMBIA TO AVA, GAINESVILLE, WEST PLAINS, DEXTER, MALDEN, CAPE GIRARDEAU AND | 174.41 276.45 |
| DHAW21900365 | 09/11/2019 | HARTMAN.DANIEL | 04/23/2019 04/23/2019 | STAFF PER DIEM STAFF TRANSPORTATION SOLI IMBUGA TO CASIODE MANGETED A MANGETED FOR A MIND DETITION | 21.80 |
| DHAW21900366 | 09/16/2019 | HARTMAN.DANIEL | 04/24/2019 04/24/2019 | STAFF TRANSPORT ATION STAFF TRANSPORT ATION STAFF TRANSPORT ATION | 40.05 95.91 |
| DHAW21900367 | 09/10/2019 | HARTMAN.DANIEL | 04/25/2019 04/25/2019 | COLUMBIA I OSAINI KOBEKI AND KE I UKN STAFF TRANSPORTATION COLI IMPARATO EFEEDERAN OTTV AND BETTION | 64.73 |
| DHAW21900368 | 09/20/2019 | ENGLERT.PAYTON A | 08/12/2019 08/14/2019 | STAFF PER DIGITATION OF TAND RETURN STAFF PER DIGITATION WAS CHINGTON IN THE SERVICE OF AND DETITION | 35.92 |
| DHAW21900369 | 09/20/2019 | SMITH.SARAH WHITNEY | 08/12/2019 08/14/2019 | STAFF PER DO TO SPINISCHELD AND DETHIN | 23.50 |
| DHAW21900370 | 09/20/2019 | KELLY.HUNTER R | 08/12/2019 08/15/2019 | STAFF DER DIEM STAFF TRANSPORTATION STAFF TRANSPORT STAFF TRANSPORTATION STAFF TRANSPORT STAFF TRANSPORT STAFF TRA | 55.31 36.04 |
| DHAW21900371 | 09/20/2019 | SMITH.ALVARO R | 08/12/2019 08/14/2019 | STAFF PER DIEM STAFF PER DIEM STAFF TRANSPORTATION STAFF TRANSPORTATION OF TRANSPORT | 37.28 55.10 |
| DHAW21900372 | 09/20/2019 | ARMER.DEREK A | 08/12/2019 08/21/2019 | STAFF PERDIEM STAFF TRANSPORTATION WASHINGTONING TO REDUCE FOR LOUIS AND DETLIBN WASHINGTONING TO REDUCE FOR LOUIS AND DETLIBN | 42.88 155.31 |
| DHAW21900373 | 09/11/2019 | RESES.JACOB | 05/29/2019 05/31/2019 | STAFFINGDENTALS STAFF PER DIEM STAFF PER DIEM STAFF PER DIEM STAFF PER DIEM | 70.29 461.19 |
| DHAW21900374 | 09/20/2019 | RESES.JACOB | 08/12/2019 08/14/2019 | MASHING HOUS CHANSAS CITY AND RETURN STAFF PER DIEM STAFF TRANSPORTATION | 35.49 38.35 |
| DHAW21900375 | 09/20/2019 | HARTMAN.DANIEL | 08/12/2019 08/14/2019 | WASHINGTON DC TO SPRINGFIELD AND RETURN STAFF PED IGM COLLINGAR TO CORDINATE TO DEPARCON AND DETLIDA | 64.17 |
| DHAW21900376 | 09/20/2019 | BOZARTH.RAY F | 08/12/2019 08/14/2019 | STAFF PER DIEM STAFF TRANSPORTATION | 64.93 269.84 |
| DHAW21900377 | 09/20/2019 | JAMES.ELLEN C | 08/12/2019 08/14/2019 | COLUMBATO SPRINGFIELD, RIDGEDALE, SPRINGFIELD AND RETURN STAFF PER DIEM STAFF TRANSPORTATION | 47.86 245.95 |
| DHAW21900378 | 09/20/2019 | KISHI.DANIEL M | 08/12/2019 08/14/2019 | MASHINGTON DC TO SPRINGFIELD, OZARK, SPRINGFIELD, CHICAGO IL AND REI URN STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO SPRINGFIELD AND RETURN | 23.73 87.01 |
| | | | | | |

| DOCUMENT NO. | DATE | PAYEE NAME | OBLIGATION/SERVICE DATES | DESCRIPTION | AMOUNT (\$) |
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| DHAW21900380 | 09/20/2019 | BURLESON ROMAN K | 08/12/2019 08/23/2019 | STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DO TO SPRINGFIELD, SEDALIA, KANSAS CITY, INDEPENDENCE, LEXINGTON, COLLINS, MAYNESVILE, EFFERSON CITY, ST. LOUIS, CAPE GIRARDEAU, MALDEN, COOTER, SPRINGFIELD, COLLINS, AVA, GAINESVILLE, WEST PLAINS, EMINENCE, DONIPHAN, ILLBOURN, | 996.85 580.97 |
| DHAW21900382 | 09/12/2019 | CAMPBELL.CLAYTON D | 08/20/2019 08/20/2019 | SKESTON, MALDEN, POPLAR BLUFF, SPRINGFIELD AND RETURN STAFF PER DIEM | 8.45 |
| DHAW21900384 | 09/11/2019 | CAMPBELL.CLAYTON D | 08/15/2019 08/15/2019 | STAFF PER DI O WEST PLAINS AND RETURN STAFF PER DEM STAFF TRANSPORTATION | 17.80 |
| DHAW21900385 | 09/10/2019 | CAMPBELL.CLAYTON D | 08/07/2019 08/07/2019 | SPRINGFIELD TO SEDALIA AND RETURN STAFF TRANSPORTATION | 40.25 |
| DHAW21900386 | 09/10/2019 | CAMPBELL.CLAYTON D | 08/06/2019 08/06/2019 | STAFF PER LDI O MOUN VEKNON AND KE LOKN STAFF PER LDI O MOUN STAFF AND STAFF | 24.36 62.06 |
| DHAW21900387 | 09/10/2019 | CAMPBELL.CLAYTON D | 07/25/2019 07/25/2019 | SPRINGFIELD TO COLLINS AND RETURN STAFF TRANSPORTATION | 63.68 |
| DHAW21900388 | 09/10/2019 | CAMPBELL.CLAYTON D | 07/24/2019 07/24/2019 | STRINGFIELD OLEBANDN AND RETURN STAFF TRANSPORTATION CODDINGES TO DO 19/40 AND DETLIEN | 35.03 |
| DHAW21900389 | 09/10/2019 | CAMPBELL.CLAYTON D | 07/22/2019 07/22/2019 | STATE TRANSPORTATIONS STATE TRANSPORTATION SEDIMORIES TO AND DETIIN | 92.05 |
| DHAW21900390 | 09/11/2019 | CAMPBELL.CLAYTON D | 06/04/2019 06/04/2019 | STAFF INCIDENTALS STAFF TRANSPORTATION | 3.23 |
| DHAW21900391 | 09/16/2019 | HARTMAN.DANIEL | 08/15/2019 08/15/2019 | STAFF INCIDENTALS STAFF PER DIEM | 10.70 |
| DHAW21900392 | 09/11/2019 | HARTMAN.DANIEL | 08/19/2019 08/19/2019 | OLOWNALA OR SEDALLA AND RETURN STAFF PER DIEM STAFF TRANSPORTATION | 30.92 146.58 |
| DHAW21900393 | 09/19/2019 | HARTMAN.DANIEL | 08/20/2019 08/22/2019 | STAFF PER DIEM SOND KEIURN STAFF PER DIEM STAFF PER DIEM STAFF PER DIEM STAFF TRANSPORTATION COLUMBIA TO COLLINS, AVA, GAINESVILLE, WEST PLAINS, EMINENCE, DONIPHAN, LILBOURN, | 356.00 415.28 |
| DHAW21900394 | 09/11/2019 | HARTMAN.DANIEL | 08/27/2019 08/27/2019 | STAFF PER DIEM STAFF PER DIEM STAFF TRANSPORTATION | 15.78 146.04 |
| DHAW21900396 | 09/20/2019 | LEAVITT.RYAN W | 08/12/2019 08/16/2019 | CACLUMBA I LOSI LOUB AND REI URN STAFF PREN DIEM STAFF TRANSPORTATION WASHINGTON DC TO CHARLOTTE NC, SPRINGFIELD, RIDGEDALE, SPRINGFIELD, SALT LAKE CITY | 53.30 470.08 |
| DHAW21900397 | 09/13/2019 | KELLY,HUNTER R | 08/19/2019 08/26/2019 | TAID HE IDNAM STAFF INCIDENTIALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO KANASA CITY, LEES SUMMIT, AVA, WEST PLAINS, DONIPHAN, EMINENCE, | 38.40 456.34 17.90 |
| DHAW21900398 | 09/10/2019 | LEAVITT.RYAN W | 09/04/2019 09/04/2019 | SIKESTON, POPLAR BLUFF, SAINT LOUIS AND RETURN STAFF TRANSPORTATION VANCENINGTON DO CREICE, INTERDEDADTMENTAL TRANSPORTATION | 20.07 |
| DHAW21900399 | 09/10/2019 | BAIN.J MATTHEW | 07/24/2019 07/24/2019 | WASHINGTON DO GITTOE, IN ENDER AN INTERNAL INVINCE ON ALLON STAFF TRANSPORTATION SUPERTON TO VENNETT STEEL E DODIANCE IN IT AND DETLINE | 20.06 |
| DHAW21900400 | 09/20/2019 | BAIN.J MATTHEW | 08/12/2019 08/15/2019 | STAFF PER DIEM. STAFF DOWN THE STAFF TRANSPORTATION. | 165.44 375.72 |
| DHAW21900401 | 09/16/2019 | BOZARTH.RAY F | 08/08/2019 08/08/2019 | SIKES ION IO SPRINGFIELD, SEDALIA IO CAPE GIRARDEAU STAFE TRANSPORTATION COLLIMBIA TA CANITIAMES AND DETLIBN | 111.24 |
| DHAW21900402 | 09/16/2019 | BOZARTH.RAV F | 08/15/2019 08/15/2019 | STAFF PER DIEM STAFF TRANSPORTATION COLUMBIA TO SEDALIA AND RETURN | 18.50 |
| | | | | | |

| DOCUMENT NO. | DATE | PAYEE NAME | OBLIGATION/SERVICE DATES | DESCRIPTION | AMOUNT (\$) |
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| DHAW21900403 | 09/17/2019 | BOZARTH.RAY F | 08/19/2019 08/22/2019 | STAFF PER DIEM STAFF TRANSPORTATION | 282.76 685.81 |
| DHAW21900404 | 09/16/2019 | BOZARTH.RAY F | 08/26/2019 08/26/2019 | OCLOMBIA O LEBANON, AVA, GAINESVILLE, WEST PLAINS, EMINENCE, DONIFTAN, NEW MY SIKESTON AND RESTONAND STATES OF THE TRANSPORTATION | 107.30 |
| DHAW21900405 | 09/13/2019 | BOZARTH.RAY F | 08/27/2019 08/27/2019 | COLUMBIA TO NOVELTY AND RETURN STAFF TRANSPORTATION | 43.21 |
| DHAW21900406 | 09/16/2019 | BOZARTH.RAY F | 08/30/2019 08/30/2019 | COLUMBIA I O MEXICO AND RE IURN STAFF TRANSPORTATION | 147.90 |
| DHAW21900407 | 09/13/2019 | LEAVITT.RYAN W | 09/05/2019 09/05/2019 | COLDMBIA TO MILAN AND RETURN STAFF TRANSPORTATION WAGELINGTON DO CREICE INTERPREDATION | 20.07 |
| DHAW21900408 | 09/16/2019 | HARTMAN.DANIEL | 08/29/2019 08/29/2019 | WASTINGTON DO OFFICE. IN TEXDEPARTIMENTAL TRANSFORTATION STAFF PER DIBLY STAFF TRANSPORTATION | 16.58 |
| DHAW21900409 | 09/13/2019 | BAIN.J MATTHEW | 07/29/2019 07/29/2019 | COLUMBIA TO ST LOUIS AND RETURN STAFF TRANSPORTATION SUCCESSAL TO POSITIONAL AND DETITION | 95.87 |
| DHAW21900410 | 09/13/2019 | BAIN.J MATTHEW | 07/31/2019 07/31/2019 | SINES ION TO DOINTFIAN AND RETURN STAFF TRANSPORTATION CARE CIDADDEALT TO EDEPEROPORTAINN SINESTON AND DETTIEN | 97.38 |
| DHAW21900411 | 09/13/2019 | BAIN.J MATTHEW | 08/01/2019 08/01/2019 | CAPE GIRANDEAU O TREDENONI OWN, SINESI ON AND RELORN STAFF TRANSPORTATION SIGNESTONI TO MAIL PETH IDM | 28.59 |
| DHAW21900412 | 09/13/2019 | BAIN.J MATTHEW | 08/02/2019 08/02/2019 | SINES ION TO WALLEN AND RETORN STAFF TRANSPORTATION SIKESTON TO POPTAGEVILLE STEELE AND BETLIEN | 82.13 |
| DHAW21900413 | 09/13/2019 | BAIN.J MATTHEW | 08/05/2019 08/05/2019 | STAFF TRANSPORTATION OF THE STAND RELIGINATION OF THE STAND RELIGINATION OF THE STAND STAND OF THE STAND STAND OF THE STAND STAND OF THE STAND OF TH | 89.68 |
| DHAW21900414 | 09/13/2019 | BAIN.J MATTHEW | 08/19/2019 08/19/2019 | SIRES FON TO REINTELL AND RELORN STAFF TRANSPORTATION AND RETITION | 82.42 |
| DHAW21900415 | 09/13/2019 | BAIN.J MATTHEW | 08/22/2019 08/22/2019 | SIRES ION TO CARUTHERSVILLE AND RETORN STAFF TRANSPORTATION STAFF TRANSPORTATION | 54.87 |
| DHAW21900416 | 09/13/2019 | BAIN.J MATTHEW | 08/27/2019 08/27/2019 | SIRES TON TO POPLAR BEOFF AND RETURN STAFF TRANSPORTATION STAFF TRANSPORTATION | 80.33 |
| DHAW21900417 | 09/17/2019 | BAIN.J MATTHEW | 08/28/2019 08/29/2019 | STAFF TRANSPORTATION AND NEL ONN STAFF TRANSPORTATION SURCETANT DO DO IN IRE STICK TO CABE CIDADDEAL | 210.60 |
| DHAW21900418 | 09/13/2019 | BAIN.J MATTHEW | 08/29/2019 08/29/2019 | STAFF TRANSPORTATION SIGNATOR DE PROPERTIES STAFF TRANSPORTATION SIGNATOR DE DEPARCEMENT E AND BETH IBN | 47.33 |
| DHAW21900419 | 09/13/2019 | BAIN.J MATTHEW | 08/30/2019 08/30/2019 | STAFF TRANSPORTATION SIRESTON TO POPULATION SIRESTON TO POPULATION | 48.49 |
| DHAW21900420 | 09/16/2019 | HARTWAN.DANIEL | 04/16/2019 04/17/2019 | STAFF PER DIEM. STAFF TRANSPORTATION | 89.60 136.82 |
| DHAW21900421 | 09/16/2019 | HARTMAN.DANIEL | 04/18/2019 04/18/2019 | OCLUMBAIN IO STRINGFIELL), SAGE, LEBANON AND RE IURN STAFF PER DIEM. STAFF TRANSPORTATION | 31.73 |
| DHAW21900422 | 09/13/2019 | JOHNSON.ELIZABETH | 08/15/2019 08/15/2019 | COLUMBIA IO SI LOUIS AND RETURN STAFF TRANSPATION | 99.76 |
| DHAW21900423 | 09/18/2019 | SAFFA.SAMUEL J | 08/19/2019 08/22/2019 | STAFF HOLDENTALS STAFF HOLDENTALS STAFF THE DIEM STAFF THE THANSPORTATION | 117.07 415.46 722.92 |
| DHAW21900424 | 09/16/2019 | MESSERVY.COREY A | 09/09/2019 09/09/2019 | SANT LOUIST O SPRINGFIELD, EMINENCE, SIKESTON, SPRINGFIELD AND RETURN STAFF TRANSPORTATION MAGNIFICATION OF THE TRANSPORTATION TO STAFF THE TRANSPORTATION THE TRANSPORTATION TO STAFF THE TRANSPORTATION | 21.23 |
| DHAW21900425 | 09/17/2019 | CAMPBELL.CLAYTON D | 07/30/2019 07/30/2019 | WASHINGTON DU CHTUE. IN LENDERAN IMENIAL I KANSTON ALION STAFF TRANSPORTATION STAFF TRANSPORTATION | 5.00 |
| DHAW21900426 | 09/16/2019 | CAMPBELL.CLAYTON D | 06/21/2019 06/21/2019 | SPRINGFIELD TO GAINESVILLE AND RETURN STAFF PER DIEM STAFF TRANSPORTATION | 25.00 49.42 |
| DHAW21900427 | 09/16/2019 | CAMPBELL.CLAYTON D | 06/10/2019 06/10/2019 | SFRINGFIELD TO BRANSON AND RETURN STAFF TRANSPORTATION SPRINGFIELD TO BRANSON AND RETURN | 61.25 |
| | | | | | |

| AMOUNT (\$) | | 46.98 | /2.4/ 85,020.40 | 71.00 | 1.90 120.40 | 114.20 | 93.50 | 19.00 396.00 | 40.00 | 40.00 | 40.00 | 40.00 | 40.00 | 40.00 | 40.00 | 40.00 | 40.00 | 40.00 | 40.00 | 40.00 | 235.00 2,296.90 | 729.92 599.98 | 62.04 | 9.295.06 | 31.92 104.46 | 45.49 11,119.31 | 1.380.822.01 | 1,383,114.66 | |
|-----------------------------|-------|---|---|---|---|---|---|---|---|--|--|--|--|---------------------------|--|----------------------------|----------------------------|---|--|---|--|--|---|---|---|----------------------------------|--|----------------------|--|
| DESCRIPTION | | STAFF TRANSPORTATION COLUMBIA TO JEFFERSON CITY AND RETURN STAFF PER DIEM | STAFF TRANSPORTATION OVERLAND PARK KS TO COLUMBIA AND RETURN TRAVEL AND TRANSPORTATION OF PERSONS | RECORDING STUDIO CERTIFICATION PHOTO STUDIO CERTIFICATION | PHOTO STUDIO CERTIFICATION RECORDING STUDIO CERTIFICATION | PHOTO STUDIO CERTIFICATION RECORDING STUDIO CERTIFICATION | RECORDING STUDIO CERTIFICATION RECORDING STUDIO CERTIFICATION | PHOTO STUDIO CERTIFICATION TRAINING/CONFERENCE/FEGISTRATION FEES FEES AND OTHED CHADGES | FEES AND OTHER CHARGES FEES AND OTHER CHARGES | FEES AND OTHER CHARGES FEES AND OTHER CHARGES | FEES AND OTHER CHARGES FEES AND OTHER CHARGES | FEES AND OTHER CHARGES FEES AND OTHER CHARGES | FEES AND OTHER CHARGES FEES AND OTHER CHARGES | FEES AND OTHER CHARGES | TEES AND OTHER CHANGES FIES AND OTHER CHANGES FIES AND OTHER DUMPOTES | FEES AND OTHER CHANGES | FEES AND OTHER CHARGES | FEES AND OTHER CHARGES FEES AND OTHER CHARGES | FEES AND OTHER CHARGES FEES AND OTHER CHARGES | FEES AND OTHER CHARGES FEES AND OTHER CHARGES | O THEK MISCELLANEOUS SERVICES JAL SERVICES | CERTIFIED PURCHASED EQUIPMENT CERTIFIED PURCHASED EQUIPMENT PURCHASED FOR PURCHASED EQUIPMENT PURCHASED FOR PURCHA | PURCHASED EQUIPMENT (EXPENDABLE) PURCHASED EQUIPMENT (EXPENDABLE) | PURCHASED EQUIPMENT (EXPENDABLE) PURCHASED EQUIPMENT (EXPENDABLE) | PURCHASED EQUIPMENT (EXPENDABLE) PURCHASED EQUIPMENT (EXPENDABLE) | PURCHASED EQUIPMENT (EXPENDABLE) | PERSONNEL COMP. FULL-TIME PERMANENT PERSONNEL BENEFITS | INSES | |
| N/SERVICE TES | END | 06/30/2019 | VEL AND TRANS | 03/31/2019 | 04/30/2019 04/30/2019 | 05/31/2019 05/31/2019 | 06/30/2019 07/31/2019 | 08/31/2019 07/16/2019 08/14/2019 | | 08/14/2019 | | | | | | | | | | | U6/21/2019 HER CONTRACTU | 04/30/2019 | | | | ACQUISITION OF ASSETS | | NET PAYROLL EXPENSES | |
| OBLIGATION/SERVICE DATES | START | 06/30/2019 | TRA | 03/01/2019 | 04/01/2019 04/01/2019 | 05/01/2019 | 06/01/2019 | 08/01/2019 07/16/2019 08/12/2019 | 08/12/2019 | 08/12/2019 | 08/12/2019 08/12/2019 | 08/12/2019 | 08/12/2019 | 08/12/2019 | 08/12/2019 | 08/12/2019 | 08/12/2019 | 08/12/2019 | 07/29/2019 08/12/2019 | 08/12/2019 08/12/2019 | 06/27/2019 OTH | 04/01/2019 05/01/2019 | 03/03/2019 | 04/15/2019 02/16/2019 | 07/23/2019 07/19/2019 | 07/17/2019 ACQ | | NET | |
| PAYEE NAME | | BOZARTH.RAY F NAYLOR-MORALES.CHRISTOPHER D | | SERGEANT AT ARMS SERGEANT AT ARMS | SERGEANT AT ARMS CITIBANK - PURCHASE CARD CITIBANK - TDAVEI CRA CADD | CITIBANK - TRAVEL CBA CARD CITIBANK - TRAVEL CBA CARD | CITIBANK - TRAVEL CBA CARD CITIBANK - TRAVEL CRA CARD | CITIBANK - TRAVEL CBA CARD CITIBANK - TRAVEL CBA CARD | CITIBANK - TRAVEL CBA CARD | CITIBANK - TRAVEL CBA CARD CITIBANK - TRAVEL CBA CARD | CITIBANIC TRAVEL CBA CARD | CITIBAIN - IRAVEL CBA CARD CITIBAIN TRAVEL CBA CARD CITIBAIN TRAVEL CBA CARD | CITIBANK - TRAVEL CBA CARD | CITIBAIN - TRAVEL CBA CARD | <u> </u> | CITIBANK - TRAVEL CBA CARD CITIBANK - TRAVEL CBA CARD | A A | DIVINE.JOSHUA M | SERGEANT AT ARMS SERGEANT AT ARMS CITIDANN PIPOLAGE CARD | CITIBANK - PURCHASE CARD | CITIBANK - PURCHASE CARD CITIBANK - PURCHASE CARD | CITIBANK - PURCHASE CARD CITIBANK - PURCHASE CARD | CITIBANK - PURCHASE CARD | | | |
| DATE | | 09/17/2019 | | 04/23/2019 | 05/24/2019 05/29/2019 | 06/26/2019 06/26/2019 | 07/24/2019 08/19/2019 | 09/30/2019 08/08/2019 09/04/2019 | 09/09/2019 | 09/09/2019 | 09/09/2019 09/16/2019 | 09/09/2019 | 09/09/2019 09/09/2019 | 09/10/2019 | 09/09/2019 | 09/10/2019 | 09/10/2019 | 09/10/2019 | 09/10/2019 09/19/2019 | 09/10/2019 09/13/2019 | 6102//11/0 | 05/28/2019 06/26/2019 | 05/23/2019 | 05/02/2019 06/03/2019 | 07/26/2019 07/29/2019 | 07/26/2019 | | | |
| DOCUMENT NO. | | DHAW21900429 DHAW21900431 | | CV190004529 CV190004743 | CV190005466 CV190005719 | CV190006188 CV190006276 | CV190006929 CV190007488 | CV190008561 DHAW20190055 DHAW20190068 | DHAW20190069 DHAW20190070 | DHAW20190071 | DHAW20190073 DHAW20190074 | DHAW20190075 DHAW20190076 | DHAW20190077 DHAW20190078 | DHAW20190082 | DHAW20190083 DHAW20190084 | DHAW20190086 | DHAW20190088 | DHAW20190089 DHAW20190091 | DHAW20190093 DHAW20190094 | DHAW20190095 DHAW20190097 | DHAW21900147 | CV190005543 CV190006246 | DHAW20190021 | DHAW20190028 DHAW20190039 | DHAW20190051 DHAW20190052 | DHAW20190053 | | | |

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

| ₽ | ION - HAWLEY | | DESC | DESCRIPTION | | NET FUNDS AVAILABLE AS OF 04/01/2019 (\$) | NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 (\$) | L FOR | TOTAL FUNDING YTD (\$) | |
|--|--------------|--|--|-------------------------------------|---------------|---|---|--------------|--|--------------------|
| Funding Year 2019 SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT | PERSONNEL AN | ND OFFICE EXPENSE | Authorization Supplementals Transfers Resc / Withdrawals | S 20 | | \$0.00 36,525.00 0.00 0.00 | | | | |
| | | | net rayion Experi | Sees | | | -34 | -34,920.00 | -34,920.00 | |
| | | | ORGANIZATION TOTALS | TOTALS | | \$36,525.00 | -\$34 | -\$34,920.00 | -\$34,920.00 | <u> </u> |
| | | | UNEXPENDED BA | UNEXPENDED BALANCE AS OF 09/30/2019 | 19/30/2019 | | | | \$1,605.00 | |
| DOCUMENT NO. | DATE | PAYEE NAME | | OBLIGATION/SERVICE DATES | SERVICE | | DESCRIPTION | | AMOUNT (\$) | _ |
| | OS ED | | • | START | END | | | | | |
| | | MCALLISTER, PATRICK J LAWSON SHAY D RALLO, NICHOLAS C KRRZAMIMBA, JOHANNE H BRODKOWITZ ALEX R ODU, PAUL C | | | | INTERN FROM MAY 13 TO AUG. 2 INTERN FROM MAY 13 TO AUG. 2 INTERN FROM MAY 13 TO AUG. 2 INTERN FROM MAY 16 TO AUG. 2 INTERN FROM MAY 16 TO AUG. 2 INTERN FROM MAY 16 TO AUG. 2 INTERN FROM MAY 17 TO AUG. 2 INTERN FROM MAY 17 TO AUG. 2 | 2 | | 4,800.00 900.00 4,800.00 4,620.00 4,620.00 1,880.00 3,240.00 | 8888899 |
| | | NUNAMAKER. DALTON L ESPOSITO. BENJAMIN F CARR. HARRISON L | | | <u> </u> | TERN FROM JUN. 5 TO JUL. 18 TERN FROM JUN. 17 TO SEP. 1 TERN FROM JUN. 26 TO AUG. 2 | 13 | | 2.640.0 5.220.0 2.220.0 | 888 |
| | | | | NET PAY | PER | PERSONNEL COMP. FULL-TIME PERMANENT ENSES | PERMANENT | | 34.920.00 34,920.00 | : :e e : |
| | | | | NET PA) | YROLL EXPENSE | Ø | | | 34,920.0 | 2 |
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