

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
		BAIN, J MATTHEW SMITH, ALVARO R ARMER, DEREK A ENGLERT, PAYTON A CAMPBELL, CLAYTON D VELEZ-GREEN, ALEXANDER J BOLLINGER, ERIN S KISHI, DANIEL M LAVALLEY, ROBERT CLINTON GRUENDER, BENJAMIN L			DISTRICT DIRECTOR LEGISLATIVE CORRESPONDENT LEGISLATIVE CORRESPONDENT TO JUL. 15 AND FROM AUG. 11 TO AUG. 14 STAFF ASSISTANT DISTRICT DIRECTOR FROM MAY 23 LEGISLATIVE ASSISTANT FROM MAY 22 INTERM FROM SEP. 18 LEGISLATIVE CORRESPONDENT FROM JUL. 15 INTERM FROM SEP. 10 FIELD REPRESENTATIVE FROM SEP. 16	37,499.96 21,000.00 12,111.06 25,499.96 31,111.08 26,874.99 446.87 11,188.87 1,260.00 1,458.33
DHAW20190001	05/03/2019	CITIBANK - TRAVEL CBA CARD	03/04/2019	03/06/2019	STAFF TRANSPORTATION AIRFARE FOR E JOHNSON KANSAS CITY TO WASHINGTON DC AND RETURN	920.68
DHAW20190002	05/24/2019	CITIBANK - TRAVEL CBA CARD	03/10/2019	05/15/2019	STAFF TRANSPORTATION AIRFARE FOR S COWING KANSAS CITY TO WASHINGTON DC AND RETURN	907.96
DHAW20190003	05/03/2019	CITIBANK - TRAVEL CBA CARD	03/01/2019	03/02/2019	STAFF TRANSPORTATION AIRFARE FOR M BERG WASHINGTON DC TO SAINT LOUIS AND RETURN	737.94
DHAW20190004	04/03/2019	CITIBANK - TRAVEL CBA CARD	03/21/2019	03/24/2019	STAFF TRANSPORTATION AIRFARE FOR K FORD 3/21 WASHINGTON DC TO SAINT LOUIS, KANSAS CITY; 3/24 SAINT LOUIS TO WASHINGTON DC	903.90
DHAW20190005	05/28/2019	CITIBANK - TRAVEL CBA CARD	03/21/2019	03/24/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN HAWLEY AS FOLLOWS: 3/21 WASHINGTON DC TO SAINT LOUIS TO KANSAS CITY; 3/24 SAINT LOUIS TO WASHINGTON DC	798.90
DHAW20190026	05/03/2019	CITIBANK - TRAVEL CBA CARD	04/16/2019	04/17/2019	STAFF TRANSPORTATION AIRFARE FOR M BERG WASHINGTON DC TO SPRINGFIELD AND RETURN	521.00
DHAW20190027	05/02/2019	CITIBANK - TRAVEL CBA CARD	04/15/2019	04/18/2019	STAFF TRANSPORTATION AIRFARE FOR R LEAVITT WASHINGTON DC TO KANSAS CITY, SAINT LOUIS AND RETURN	349.60
DHAW20190029	05/16/2019	CITIBANK - TRAVEL CBA CARD	05/07/2019	05/09/2019	STAFF TRANSPORTATION AIRFARE FOR D HARTMAN SAINT LOUIS MO TO WASHINGTON DC AND RETURN	477.60
DHAW20190031	05/28/2019	CITIBANK - SENATOR IBA CARD	05/10/2019	05/11/2019	SENATOR'S TRANSPORTATION TRAIN FARE FOR SEN HAWLEY WASHINGTON DC TO NEW YORK NY AND RETURN	618.00
DHAW20190032	06/13/2019	CITIBANK - SENATOR IBA CARD	05/24/2019	05/25/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN HAWLEY WASHINGTON DC TO SPRINGFIELD MO, SAINT LOUIS MO AND RETURN	553.30
DHAW20190033	06/04/2019	CITIBANK - TRAVEL CBA CARD	05/24/2019	05/25/2019	STAFF TRANSPORTATION AIRFARE FOR M BERG WASHINGTON DC TO SPRINGFIELD, ST. LOUIS AND RETURN	601.30
DHAW20190034	06/04/2019	CITIBANK - TRAVEL CBA CARD	05/24/2019	05/25/2019	STAFF TRANSPORTATION AIRFARE FOR R BURLESON WASHINGTON DC TO SPRINGFIELD, ST. LOUIS AND RETURN	601.30
DHAW20190040	06/04/2019	CITIBANK - TRAVEL CBA CARD	05/29/2019	05/31/2019	STAFF TRANSPORTATION AIRFARE FOR J RESES WASHINGTON DC TO KANSAS CITY AND RETURN	304.30
DHAW20190041	06/13/2019	CITIBANK - TRAVEL CBA CARD	04/13/2019	04/27/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN HAWLEY WASHINGTON DC TO SPRINGFIELD MO, AMARILLO TX AND RETURN	697.00
DHAW20190045	07/10/2019	CITIBANK - SENATOR IBA CARD	06/29/2019	07/07/2019	STAFF TRANSPORTATION AIRFARE FOR SEN HAWLEY AS FOLLOWS: 6/29 WASHINGTON DC TO SPRINGFIELD; 7/7 SPRINGFIELD TO WASHINGTON DC	1,112.00
DHAW20190046	07/11/2019	CITIBANK - TRAVEL CBA CARD	07/01/2019	07/07/2019	STAFF TRANSPORTATION AIRFARE FOR J MACGREGOR WASHINGTON DC TO KANSAS CITY, SPRINGFIELD AND RETURN	728.30
DHAW20190047	07/12/2019	CITIBANK - TRAVEL CBA CARD	07/01/2019	07/03/2019	STAFF TRANSPORTATION AIRFARE FOR K FORD DETROIT MI TO ST LOUIS, SPRINGFIELD AND RETURN	463.30
DHAW20190049	07/25/2019	CITIBANK - SENATOR IBA CARD	07/07/2019	07/07/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN HAWLEY SPRINGFIELD TO WASHINGTON DC	70.00
DHAW20190067	09/04/2019	CITIBANK - TRAVEL CBA CARD	08/17/2019	08/25/2019	STAFF TRANSPORTATION AIRFARE FOR C NAYLOR KANSAS CITY MO TO SAN DIEGO CA AND RETURN	685.01
DHAW20190068	09/04/2019	CITIBANK - TRAVEL CBA CARD	08/12/2019	08/14/2019	STAFF TRANSPORTATION AIRFARE FOR C MESSERVY WASHINGTON DC TO SPRINGFIELD AND RETURN	411.49
DHAW20190069	09/09/2019	CITIBANK - TRAVEL CBA CARD	08/12/2019	08/14/2019	STAFF TRANSPORTATION AIRFARE FOR A VELEZ-GREEN WASHINGTON DC TO SPRINGFIELD AND RETURN	411.49
DHAW20190070	09/09/2019	CITIBANK - TRAVEL CBA CARD	08/12/2019	08/14/2019	STAFF TRANSPORTATION AIRFARE FOR C WEIHS WASHINGTON DC TO SPRINGFIELD AND RETURN	411.49

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DHAW20190071	09/09/2019	CITIBANK - TRAVEL CBA CARD	08/12/2019	08/14/2019	STAFF TRANSPORTATION	411.49
DHAW20190072	09/09/2019	CITIBANK - TRAVEL CBA CARD	08/12/2019	08/14/2019	AIRFARE FOR J MACGREGOR WASHINGTON DC TO SPRINGFIELD AND RETURN	411.49
DHAW20190073	09/09/2019	CITIBANK - TRAVEL CBA CARD	08/12/2019	08/14/2019	STAFF TRANSPORTATION	411.49
DHAW20190074	09/16/2019	CITIBANK - TRAVEL CBA CARD	08/12/2019	08/14/2019	AIRFARE FOR H KELLY WASHINGTON DC TO SPRINGFIELD AND RETURN	411.49
DHAW20190075	09/09/2019	CITIBANK - TRAVEL CBA CARD	08/12/2019	08/14/2019	STAFF TRANSPORTATION	411.49
DHAW20190076	09/09/2019	CITIBANK - TRAVEL CBA CARD	08/12/2019	08/14/2019	AIRFARE FOR J RESES WASHINGTON DC TO SPRINGFIELD AND RETURN	411.49
DHAW20190077	09/09/2019	CITIBANK - TRAVEL CBA CARD	08/12/2019	08/14/2019	STAFF TRANSPORTATION	411.49
DHAW20190078	09/09/2019	CITIBANK - TRAVEL CBA CARD	08/12/2019	08/14/2019	AIRFARE FOR S COOKSEY WASHINGTON DC TO SPRINGFIELD AND RETURN	411.49
DHAW20190079	09/05/2019	CITIBANK - TRAVEL CBA CARD	08/12/2019	08/14/2019	STAFF TRANSPORTATION	411.49
DHAW20190080	09/05/2019	CITIBANK - TRAVEL CBA CARD	08/12/2019	08/14/2019	AIRFARE FOR D KISHI WASHINGTON DC TO SPRINGFIELD AND RETURN	411.49
DHAW20190081	09/20/2019	CITIBANK - TRAVEL CBA CARD	08/12/2019	08/14/2019	STAFF TRANSPORTATION	409.99
DHAW20190082	09/10/2019	CITIBANK - TRAVEL CBA CARD	08/12/2019	08/14/2019	AIRFARE FOR A SMITH WASHINGTON DC TO SPRINGFIELD AND RETURN	411.49
DHAW20190083	09/09/2019	CITIBANK - TRAVEL CBA CARD	08/12/2019	08/14/2019	STAFF TRANSPORTATION	411.49
DHAW20190084	09/10/2019	CITIBANK - TRAVEL CBA CARD	08/12/2019	08/14/2019	AIRFARE FOR J OLIDORT WASHINGTON DC TO SPRINGFIELD AND RETURN	411.49
DHAW20190085	09/09/2019	CITIBANK - TRAVEL CBA CARD	08/12/2019	08/14/2019	STAFF TRANSPORTATION	411.49
DHAW20190086	09/10/2019	CITIBANK - TRAVEL CBA CARD	08/12/2019	08/14/2019	AIRFARE FOR K FORD WASHINGTON DC TO SPRINGFIELD AND RETURN	411.49
DHAW20190087	09/10/2019	CITIBANK - TRAVEL CBA CARD	08/12/2019	08/14/2019	STAFF TRANSPORTATION	280.60
DHAW20190088	09/10/2019	CITIBANK - TRAVEL CBA CARD	08/12/2019	08/14/2019	AIRFARE FOR K PLOTKIN WASHINGTON DC TO ST LOUIS AND RETURN	411.49
DHAW20190089	09/10/2019	CITIBANK - TRAVEL CBA CARD	08/12/2019	08/14/2019	STAFF TRANSPORTATION	411.49
DHAW20190090	09/10/2019	CITIBANK - TRAVEL CBA CARD	08/12/2019	08/14/2019	AIRFARE FOR K FORD WASHINGTON DC TO SPRINGFIELD AND RETURN	411.49
DHAW20190091	09/09/2019	CITIBANK - TRAVEL CBA CARD	08/12/2019	08/14/2019	STAFF TRANSPORTATION	411.49
DHAW20190092	09/20/2019	CITIBANK - TRAVEL CBA CARD	08/12/2019	08/14/2019	AIRFARE FOR S WHITNEY SMITH WASHINGTON DC TO SPRINGFIELD AND RETURN	411.49
DHAW20190093	09/10/2019	CITIBANK - TRAVEL CBA CARD	08/12/2019	08/14/2019	STAFF TRANSPORTATION	411.49
DHAW20190094	09/19/2019	CITIBANK - TRAVEL CBA CARD	08/12/2019	08/14/2019	AIRFARE FOR M BERG WASHINGTON DC TO SPRINGFIELD AND RETURN	411.49
DHAW20190095	09/10/2019	CITIBANK - TRAVEL CBA CARD	08/12/2019	08/14/2019	STAFF TRANSPORTATION	411.49
DHAW20190096	09/05/2019	CITIBANK - TRAVEL CBA CARD	08/12/2019	08/14/2019	AIRFARE FOR E JAMES WASHINGTON DC TO SPRINGFIELD AND RETURN	411.49
DHAW20190097	09/13/2019	CITIBANK - TRAVEL CBA CARD	08/12/2019	08/14/2019	STAFF TRANSPORTATION	411.49
DHAW20190098	09/05/2019	CITIBANK - TRAVEL CBA CARD	08/12/2019	08/14/2019	AIRFARE FOR K PLOTKIN WASHINGTON DC TO SPRINGFIELD AND RETURN	411.49
DHAW20190099	09/20/2019	CITIBANK - TRAVEL CBA CARD	08/12/2019	08/14/2019	STAFF TRANSPORTATION	411.49
			08/12/2019	08/14/2019	AIRFARE FOR C JOHNSON WASHINGTON DC TO SPRINGFIELD AND RETURN	411.49
			08/12/2019	08/14/2019	STAFF TRANSPORTATION	411.49
			08/12/2019	08/14/2019	AIRFARE FOR P ENGLERT WASHINGTON DC TO SPRINGFIELD, KANSAS CITY AND RETURN	427.80
			08/12/2019	08/14/2019	STAFF TRANSPORTATION	163.00
			08/12/2019	08/14/2019	AIRFARE FOR N FORD SPRINGFIELD TO WASHINGTON DC	163.00
			07/31/2019	08/14/2019	STAFF TRANSPORTATION	85.55
			07/31/2019	08/14/2019	STAFF PER DIEM	2,823.15
			07/31/2019	08/14/2019	PER DIEM EXPENSES FOR STAFF RETREAT HELD IN SPRINGFIELD	2,823.15
			07/29/2019	08/12/2019	STAFF TRANSPORTATION	248.50
			08/12/2019	08/23/2019	AIRFARE FOR R LEAVITT WASHINGTON DC TO SPRINGFIELD	248.50
			08/12/2019	08/23/2019	STAFF TRANSPORTATION	411.50
			08/12/2019	08/12/2019	AIRFARE FOR R BURLESON WASHINGTON DC TO SPRINGFIELD AND RETURN	411.50
			08/12/2019	08/12/2019	STAFF TRANSPORTATION	248.50
			08/12/2019	08/12/2019	AIRFARE FOR D ARMER WASHINGTON DC TO SPRINGFIELD	248.50
			08/19/2019	08/26/2019	STAFF TRANSPORTATION	418.80
			08/19/2019	08/26/2019	AIRFARE FOR H KELLY WASHINGTON DC TO SPRINGFIELD, ST LOUIS AND RETURN	418.80
			08/12/2019	08/12/2019	STAFF TRANSPORTATION	248.50
			08/12/2019	08/12/2019	AIRFARE FOR R TRIMBLE WASHINGTON DC TO SPRINGFIELD	248.50
			08/19/2019	08/21/2019	STAFF TRANSPORTATION	620.79
			08/19/2019	08/21/2019	AIRFARE FOR K PLOTKIN WASHINGTON DC TO SPRINGFIELD, ST LOUIS AND RETURN	620.79
			08/16/2019	08/16/2019	STAFF TRANSPORTATION	249.74
			08/16/2019	08/16/2019	STAFF PER DIEM	6,549.12
			08/16/2019	08/16/2019	PER DIEM EXPENSES FOR STAFF RETREAT HELD IN SPRINGFIELD	6,549.12

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
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	AIRFARE FOR SEN HAWLEY WASHINGTON DC TO SPRINGFIELD	260.00
DHAW20190102	09/25/2019	CITIBANK - SENATOR IBA CARD	08/19/2019	08/19/2019	SENATOR'S TRANSPORTATION	686.00
DHAW20190103	09/25/2019	CITIBANK - TRAVEL CBA CARD	09/02/2019	09/02/2019	TRAIN FOR SEN HAWLEY WASHINGTON DC TO NEW YORK NY AND RETURN	558.00
DHAW20190104	09/23/2019	CITIBANK - SENATOR IBA CARD	09/02/2019	09/02/2019	SENATOR'S TRANSPORTATION	70.00
DHAW20190105	09/25/2019	CITIBANK - SENATOR IBA CARD	08/15/2019	08/19/2019	AIRFARE FOR SEN HAWLEY AMARILLO TX TO SPRINGFIELD	45.32
DHAW20190109	09/24/2019	HARTMAN.DANIEL	09/12/2019	09/12/2019	AIRFARE FOR SEN HAWLEY DESTIN FL TO WASHINGTON DC	45.36
DHAW20190116	09/28/2019	JOHNSON.ELIZABETH	09/20/2019	09/20/2019	SENATOR'S TRANSPORTATION	66.70
DHAW20190117	09/28/2019	JOHNSON.ELIZABETH	09/18/2019	09/18/2019	AIRFARE FOR SEN HAWLEY FORT WALTON FL TO WASHINGTON DC	38.86
DHAW20190120	09/28/2019	HARTMAN.DANIEL	09/24/2019	09/24/2019	SENATOR'S TRANSPORTATION	35.96
DHAW21900030	04/02/2019	BAIN.J MATTHEW	03/12/2019	03/13/2019	AIRFARE FOR SEN HAWLEY SPRINGFIELD TO JACKSON HOLE WY AND RETURN	274.92
DHAW21900033	04/04/2019	BAIN.J MATTHEW	03/19/2019	03/19/2019	STAFF TRANSPORTATION	122.38
DHAW21900035	04/02/2019	JOHNSON.ELIZABETH	03/20/2019	03/21/2019	CAPE GIRARDEAU TO STEELVILLE, CUBA, JEFFERSON CITY, ST LOUIS AND RETURN	8.65
DHAW21900037	04/02/2019	COWING.SHAWN ROBERT	03/10/2019	03/15/2019	STAFF TRANSPORTATION	88.16
DHAW21900038	04/05/2019	HARTMAN.DANIEL	01/07/2019	01/07/2019	SAINT JOSEPH TO OREGON, MOUND CITY TO KANSAS CITY	187.60
DHAW21900039	04/05/2019	HARTMAN.DANIEL	01/14/2019	01/14/2019	STAFF INCIDENTALS	1,432.70
DHAW21900040	04/05/2019	HARTMAN.DANIEL	01/16/2019	01/16/2019	STAFF PER DIEM	283.25
DHAW21900041	04/04/2019	HARTMAN.DANIEL	01/29/2019	01/29/2019	STAFF TRANSPORTATION	140.94
DHAW21900042	04/05/2019	HARTMAN.DANIEL	02/01/2019	02/01/2019	OLATHE KS TO WASHINGTON DC AND RETURN	123.89
DHAW21900043	04/05/2019	HARTMAN.DANIEL	02/04/2019	02/04/2019	STAFF TRANSPORTATION	17.23
DHAW21900044	04/05/2019	HARTMAN.DANIEL	01/15/2019	01/15/2019	COLUMBIA TO ST LOUIS AND RETURN	186.76
DHAW21900045	04/05/2019	HARTMAN.DANIEL	03/25/2019	03/25/2019	STAFF PER DIEM	37.82
DHAW21900047	04/05/2019	JOHNSON.ELIZABETH	03/29/2019	03/29/2019	COLUMBIA TO SPRINGFIELD AND RETURN	140.36
DHAW21900048	04/08/2019	HARTMAN.DANIEL	03/21/2019	03/22/2019	STAFF TRANSPORTATION	186.76
DHAW21900050	04/12/2019	FORD.KELLI ANNE	03/21/2019	03/24/2019	COLUMBIA TO ST LOUIS AND RETURN	18.89
					STAFF TRANSPORTATION	156.60
					COLUMBIA TO KANSAS CITY AND RETURN	1.08
					STAFF PER DIEM	156.60
					STAFF TRANSPORTATION	11.66
					COLUMBIA TO KANSAS CITY AND RETURN	150.80
					STAFF PER DIEM	202.85
					STAFF TRANSPORTATION	212.98
					COLUMBIA TO ST LOUIS, KANSAS CITY AND RETURN	34.68
					STAFF INCIDENTALS	240.87
					STAFF PER DIEM	24.25
					STAFF TRANSPORTATION	
					WASHINGTON DC TO ST LOUIS, KANSAS CITY, SPRINGFIELD, ST LOUIS AND RETURN	

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DHAW21900053	04/22/2019	BAIN.J MATTHEW	03/26/2019	03/26/2019	STAFF TRANSPORTATION	48.72
DHAW21900054	04/23/2019	BAIN.J MATTHEW	03/29/2019	03/29/2019	CAPE GIRARDEAU TO PERRYVILLE AND RETURN	17.00
					STAFF PER DIEM	184.44
					STAFF TRANSPORTATION	
DHAW21900055	04/22/2019	BAIN.J MATTHEW	04/02/2019	04/02/2019	CAPE GIRARDEAU TO WENTZVILLE AND RETURN	60.09
DHAW21900056	04/22/2019	BAIN.J MATTHEW	04/10/2019	04/10/2019	SIKESTON TO POPLAR BLUFF AND RETURN	99.18
DHAW21900057	04/24/2019	BAIN.J MATTHEW	04/08/2019	04/08/2019	STAFF TRANSPORTATION	88.74
DHAW21900058	04/23/2019	BAIN.J MATTHEW	04/04/2019	04/04/2019	CAPE GIRARDEAU TO FARMINGTON, IRONTON, FREDERICKTOWN AND RETURN	208.80
DHAW21900059	04/26/2019	BERG.MICHAEL K	04/16/2019	04/18/2019	SIKESTON TO HICKMAN KY AND RETURN	12.96
					STAFF INCIDENTALS	176.37
					STAFF PER DIEM	68.98
					STAFF TRANSPORTATION	
DHAW21900060	04/23/2019	HARTMAN.DANIEL	04/03/2019	04/03/2019	WASHINGTON DC TO CHICAGO IL, SPRINGFIELD AND RETURN	17.02
					STAFF PER DIEM	178.42
					STAFF TRANSPORTATION	
DHAW21900061	05/02/2019	BAIN.J MATTHEW	04/16/2019	04/16/2019	COLUMBIA TO SPRINGFIELD AND RETURN	139.78
DHAW21900062	05/02/2019	BAIN.J MATTHEW	04/17/2019	04/17/2019	SIKESTON TO BIRCH TREE AND RETURN	111.36
DHAW21900063	05/07/2019	JOHNSON.ELIZABETH	04/24/2019	04/26/2019	STAFF TRANSPORTATION	18.52
					SIKESTON TO POPLAR BLUFF, SIKESTON, EAST PRAIRIE, SCOTT CITY TO CAPE GIRARDEAU	157.47
					STAFF PER DIEM	
DHAW21900064	05/07/2019	LEAVITT.RYAN W	04/15/2019	04/18/2019	STAFF TRANSPORTATION	59.01
					KANSAS CITY TO ST LOUIS AND RETURN	491.48
					STAFF INCIDENTALS	843.88
					STAFF PER DIEM	
					STAFF TRANSPORTATION	
DHAW21900065	05/02/2019	HARTMAN.DANIEL	04/15/2019	04/15/2019	WASHINGTON DC TO KANSAS CITY, SPRINGFIELD, SEYMOUR, POPLAR BLUFF, ROGERSVILLE, POPLAR BLUFF, SCOTT CITY, SAINT LOUIS, BRIDGETON, SAINT LOUIS AND RETURN	32.12
					STAFF PER DIEM	147.09
					STAFF TRANSPORTATION	
DHAW21900066	05/09/2019	JOHNSON.ELIZABETH	04/16/2019	04/17/2019	COLUMBIA TO KANSAS CITY AND RETURN	11.24
					STAFF PER DIEM	84.99
					STAFF TRANSPORTATION	
DHAW21900067	05/01/2019	JOHNSON.ELIZABETH	04/18/2019	04/18/2019	SAINT JOSEPH TO GLENWOOD IA TO KANSAS CITY	10.79
					STAFF PER DIEM	69.06
					STAFF TRANSPORTATION	
DHAW21900068	05/01/2019	BOZARTH.RAY F	03/07/2019	03/07/2019	KANSAS CITY TO SPRINGFIELD AND RETURN	37.76
DHAW21900069	05/02/2019	BOZARTH.RAY F	03/06/2019	03/06/2019	STAFF TRANSPORTATION	145.58
					COLUMBIA TO JEFFERSON CITY AND RETURN	
DHAW21900070	05/01/2019	BOZARTH.RAY F	03/05/2019	03/05/2019	STAFF TRANSPORTATION	37.53
DHAW21900071	05/01/2019	BOZARTH.RAY F	02/04/2019	02/04/2019	COLUMBIA TO KANSAS CITY AND RETURN	41.76
DHAW21900072	05/01/2019	BOZARTH.RAY F	02/19/2019	02/19/2019	STAFF TRANSPORTATION	41.76
					COLUMBIA TO JEFFERSON CITY AND RETURN	
DHAW21900073	05/01/2019	BOZARTH.RAY F	02/27/2019	02/27/2019	STAFF TRANSPORTATION	80.62
					COLUMBIA TO PERRY AND RETURN	
DHAW21900074	05/02/2019	BOZARTH.RAY F	02/28/2019	02/28/2019	STAFF TRANSPORTATION	192.56
					COLUMBIA TO SPRINGFIELD AND RETURN	
DHAW21900075	05/02/2019	BOZARTH.RAY F	03/14/2019	03/14/2019	STAFF TRANSPORTATION	118.32
					COLUMBIA TO ROLLA, SAINT JAMES AND RETURN	
DHAW21900076	05/02/2019	BOZARTH.RAY F	03/18/2019	03/18/2019	STAFF TRANSPORTATION	168.78
					COLUMBIA TO KANSAS CITY AND RETURN	

DOCUMENT NO.	DATE POSTED	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	COLUMBIA TO JEFFERSON CITY AND RETURN	272.27
					STAFF PER DIEM	402.52
DHAW21900079	05/02/2019	BOZARTH.RAY F	02/01/2019	02/01/2019	STAFF TRANSPORTATION	190.24
DHAW21900080	05/01/2019	BOZARTH.RAY F	03/12/2019	03/12/2019	COLUMBIA TO BRIDGETON, KANSAS CITY, OREGON, SPRINGFIELD AND RETURN	42.22
DHAW21900082	05/08/2019	NAYLOR-MORALES.CHRISTOPHER D	04/26/2019	04/26/2019	STAFF TRANSPORTATION	95.63
DHAW21900084	05/09/2019	COWING.SHAWN ROBERT	03/29/2019	03/29/2019	COLUMBIA TO SPRINGFIELD AND RETURN	13.12
DHAW21900086	05/13/2019	JOHNSON.ELIZABETH	05/02/2019	05/02/2019	STAFF TRANSPORTATION	63.80
DHAW21900087	05/13/2019	JOHNSON.ELIZABETH	05/03/2019	05/03/2019	COLUMBIA TO JEFFERSON CITY AND RETURN	81.78
DHAW21900088	05/13/2019	JOHNSON.ELIZABETH	05/08/2019	05/08/2019	STAFF TRANSPORTATION	42.34
DHAW21900089	05/17/2019	BOZARTH.RAY F	04/03/2019	04/03/2019	KANSAS CITY TO KINGSTON TO SAINT JOSEPH	36.31
DHAW21900090	05/17/2019	BOZARTH.RAY F	04/05/2019	04/05/2019	STAFF TRANSPORTATION	36.77
DHAW21900091	05/17/2019	BOZARTH.RAY F	04/08/2019	04/08/2019	COLUMBIA TO JEFFERSON CITY AND RETURN	57.13
DHAW21900092	05/17/2019	BOZARTH.RAY F	04/09/2019	04/09/2019	STAFF TRANSPORTATION	36.31
DHAW21900093	05/20/2019	BOZARTH.RAY F	04/15/2019	04/15/2019	COLUMBIA TO SAINT THOMAS AND RETURN	107.30
DHAW21900094	05/20/2019	BOZARTH.RAY F	04/16/2019	04/16/2019	COLUMBIA TO JEFFERSON CITY AND RETURN	194.88
DHAW21900095	05/17/2019	BOZARTH.RAY F	04/17/2019	04/17/2019	COLUMBIA TO KIRKSVILLE AND RETURN	37.35
DHAW21900096	05/20/2019	BOZARTH.RAY F	04/29/2019	04/29/2019	STAFF TRANSPORTATION	102.08
DHAW21900097	05/20/2019	BOZARTH.RAY F	05/01/2019	05/01/2019	COLUMBIA TO SPRINGFIELD AND RETURN	118.32
DHAW21900098	05/17/2019	BOZARTH.RAY F	05/02/2019	05/02/2019	COLUMBIA TO JEFFERSON CITY AND RETURN	38.22
DHAW21900099	05/17/2019	BOZARTH.RAY F	05/09/2019	05/09/2019	STAFF TRANSPORTATION	99.18
DHAW21900100	05/20/2019	BOZARTH.RAY F	05/07/2019	05/08/2019	COLUMBIA TO KNOB NOSTER AND RETURN	107.49
					STAFF PER DIEM	333.50
DHAW21900101	05/20/2019	BOZARTH.RAY F	04/24/2019	04/24/2019	STAFF TRANSPORTATION	241.28
DHAW21900102	05/20/2019	BOZARTH.RAY F	04/11/2019	04/12/2019	COLUMBIA TO POPLAR BLUFF, CAPE GIRARDEAU, ARNOLD, SAINT LOUIS, CHESTERFIELD AND RETURN	110.26
					STAFF PER DIEM	193.14
DHAW21900103	05/21/2019	JOHNSON.ELIZABETH	05/09/2019	05/09/2019	STAFF TRANSPORTATION	158.92
DHAW21900104	05/22/2019	JOHNSON.ELIZABETH	05/16/2019	05/16/2019	COLUMBIA TO SPRINGFIELD AND RETURN	104.98
DHAW21900105	05/24/2019	HARTMAN.DANIEL	05/13/2019	05/13/2019	STAFF TRANSPORTATION	36.07
					KANSAS CITY TO KNOB NOSTER, SAINT JOSEPH, KEARNEY AND RETURN	147.36
DHAW21900106	05/24/2019	HARTMAN.DANIEL	05/06/2019	05/06/2019	STAFF TRANSPORTATION	41.90
					COLUMBIA TO ST LOUIS AND RETURN	96.28

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DHAW21900108	06/03/2019	HAWLEY.JOSHUA D	05/10/2019	05/11/2019	SENATOR'S INCIDENTALS SENATOR'S PER DIEM SENATOR'S TRANSPORTATION WASHINGTON DC TO NEW YORK NY AND RETURN	63.04 216.11 21.95
DHAW21900113	06/03/2019	FORD.KELLI ANNE	05/02/2019	05/02/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	22.78
DHAW21900114	06/10/2019	FORD.KELLI ANNE	05/01/2019	05/01/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	23.59
DHAW21900115	06/06/2019	FORD.KELLI ANNE	05/09/2019	05/12/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO NEW YORK NY AND RETURN	14.84 383.56
DHAW21900116	06/11/2019	BERG.MICHAEL K	05/24/2019	05/25/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO SPRINGFIELD, CARL JUNCTION, SPRINGFIELD, ELDON, JEFFERSON CITY, ST LOUIS AND RETURN	12.95 140.24 103.42
DHAW21900117	06/11/2019	HARTMAN.DANIEL	05/07/2019	05/10/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION COLUMBIA TO WASHINGTON DC AND RETURN	85.98 511.35 180.89
DHAW21900118	06/04/2019	MESSERVY.COREY A	05/24/2019	05/24/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	23.44
DHAW21900119	06/03/2019	DIVINE.JOSHUA M	05/02/2019	05/02/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	21.33
DHAW21900120	06/06/2019	JOHNSON.ELIZABETH	05/29/2019	05/29/2019	STAFF TRANSPORTATION KANSAS CITY OFFICE: INTERDEPARTMENTAL TRANSPORTATION	25.52
DHAW21900122	06/07/2019	PLOTKIN.KYLE J	03/12/2019	03/12/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	5.43
DHAW21900123	06/07/2019	PLOTKIN.KYLE J	04/30/2019	04/30/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	10.87
DHAW21900124	06/07/2019	PLOTKIN.KYLE J	05/20/2019	05/20/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	25.41
DHAW21900125	06/07/2019	PLOTKIN.KYLE J	05/14/2019	05/14/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	15.00
DHAW21900126	06/11/2019	BAIN.J MATTHEW	04/29/2019	04/29/2019	STAFF TRANSPORTATION SIKESTON TO KENNETT AND RETURN	81.66
DHAW21900127	06/12/2019	BAIN.J MATTHEW	05/14/2019	05/15/2019	STAFF TRANSPORTATION CAPE GIRARDEAU TO ST LOUIS, SAINT PETERS, WINFIELD, ELSBERRY, TROY, SAINT PETERS AND RETURN	221.97
DHAW21900128	06/12/2019	BAIN.J MATTHEW	05/22/2019	05/22/2019	STAFF TRANSPORTATION CAPE GIRARDEAU TO ROLLA AND RETURN	204.22
DHAW21900129	06/11/2019	BAIN.J MATTHEW	05/25/2019	05/25/2019	STAFF TRANSPORTATION SIKESTON TO CAPE GIRARDEAU AND RETURN	43.67
DHAW21900130	06/12/2019	BERG.MICHAEL K	05/23/2019	05/23/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	143.40
DHAW21900131	06/13/2019	JOHNSON.ELIZABETH	06/03/2019	06/04/2019	STAFF PER DIEM STAFF TRANSPORTATION KANSAS CITY TO JOPLIN AND RETURN	10.34 83.62
DHAW21900132	06/13/2019	JOHNSON.ELIZABETH	06/06/2019	06/06/2019	STAFF TRANSPORTATION SAINT JOSEPH TO PLATTSBURG AND RETURN	44.66
DHAW21900133	06/13/2019	PLOTKIN.KYLE J	06/07/2019	06/07/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	8.93
DHAW21900134	06/13/2019	PLOTKIN.KYLE J	05/16/2019	05/16/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	12.43
DHAW21900135	06/13/2019	PLOTKIN.KYLE J	03/13/2019	03/13/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	5.17
DHAW21900136	06/13/2019	PLOTKIN.KYLE J	06/02/2019	06/02/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	46.63

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DHAW21900137	06/17/2019	JOHNSON.ELIZABETH	06/11/2019	06/11/2019	STAFF PER DIEM	16.65
					STAFF TRANSPORTATION	87.00
DHAW21900138	06/17/2019	BERG.MICHAEL K	06/09/2019	06/10/2019	SAINT JOSEPH TO CHILLICOTHE AND RETURN	
					STAFF INCIDENTALS	51.22
					STAFF PER DIEM	171.04
					STAFF TRANSPORTATION	579.20
DHAW21900140	06/26/2019	JOHNSON.ELIZABETH	06/14/2019	06/14/2019	WASHINGTON DC TO NEW YORK NY AND RETURN	
DHAW21900141	06/25/2019	JOHNSON.ELIZABETH	06/13/2019	06/13/2019	STAFF TRANSPORTATION	102.08
DHAW21900149	07/15/2019	PLOTKIN.KYLE J	06/24/2019	06/24/2019	KANSAS CITY TO THE FOLLOWING AND RETURN: BLUE SPRINGS; KNOB NOSTER	
DHAW21900151	07/15/2019	JOHNSON.ELIZABETH	06/20/2019	06/20/2019	STAFF TRANSPORTATION	11.02
					KANSAS CITY OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
					WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	17.00
					STAFF PER DIEM	12.20
DHAW21900152	07/16/2019	HARTMAN.DANIEL	06/22/2019	06/22/2019	STAFF TRANSPORTATION	131.08
					KANSAS CITY TO CHILLICOTHE, RAYMORE AND RETURN	
					STAFF PER DIEM	36.96
DHAW21900153	07/15/2019	HARTMAN.DANIEL	07/02/2019	07/02/2019	STAFF TRANSPORTATION	128.89
					COLUMBIA TO ST LOUIS AND RETURN	
					STAFF PER DIEM	21.83
DHAW21900154	07/15/2019	HARTMAN.DANIEL	06/27/2019	06/27/2019	STAFF TRANSPORTATION	147.36
					COLUMBIA TO ST LOUIS AND RETURN	
					STAFF PER DIEM	16.15
DHAW21900155	07/12/2019	JOHNSON.ELIZABETH	07/02/2019	07/02/2019	STAFF TRANSPORTATION	140.36
DHAW21900156	07/12/2019	JOHNSON.ELIZABETH	07/01/2019	07/01/2019	COLUMBIA TO ST LOUIS AND RETURN	
DHAW21900157	07/12/2019	JOHNSON.ELIZABETH	06/28/2019	06/28/2019	STAFF TRANSPORTATION	63.80
DHAW21900158	07/12/2019	JOHNSON.ELIZABETH	06/27/2019	06/27/2019	KANSAS CITY TO LEXINGTON AND RETURN	
					STAFF TRANSPORTATION	84.68
					SAINT JOSEPH TO MAYSVILLE, SAINT JOSEPH, MOUND CITY AND RETURN	
					STAFF TRANSPORTATION	61.48
					KANSAS CITY TO THE FOLLOWING AND RETURN: LEES SUMMIT; HARRISONVILLE	
					STAFF TRANSPORTATION	34.80
DHAW21900159	07/15/2019	BAIN.J MATTHEW	06/04/2019	06/04/2019	KANSAS CITY OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DHAW21900160	07/15/2019	BAIN.J MATTHEW	06/07/2019	06/07/2019	STAFF TRANSPORTATION	152.09
DHAW21900161	07/15/2019	BAIN.J MATTHEW	06/12/2019	06/12/2019	SIKESTON TO MEMPHIS TN AND RETURN	
					CAPE GIRARDEAU TO ST LOUIS AND RETURN	143.61
					STAFF PER DIEM	4.33
					STAFF TRANSPORTATION	146.10
DHAW21900162	07/15/2019	BAIN.J MATTHEW	06/13/2019	06/13/2019	SIKESTON TO WILLOW SPRINGS AND RETURN	
DHAW21900163	07/12/2019	BAIN.J MATTHEW	06/20/2019	06/20/2019	STAFF TRANSPORTATION	143.90
DHAW21900164	07/12/2019	BAIN.J MATTHEW	06/19/2019	06/19/2019	CAPE GIRARDEAU TO CHESTERFIELD AND RETURN	
DHAW21900165	07/15/2019	BAIN.J MATTHEW	06/25/2019	06/25/2019	STAFF TRANSPORTATION	61.19
					SIKESTON TO DEXTER, POPLAR BLUFF AND RETURN	
					STAFF TRANSPORTATION	97.03
					SIKESTON TO VAN BUREN AND RETURN	
					STAFF PER DIEM	5.37
DHAW21900166	07/15/2019	BAIN.J MATTHEW	06/11/2019	06/12/2019	STAFF TRANSPORTATION	147.20
					SIKESTON TO WEST PLAINS AND RETURN	
					STAFF PER DIEM	7.92
DHAW21900167	07/15/2019	HARTMAN.DANIEL	06/19/2019	06/19/2019	STAFF TRANSPORTATION	106.42
					CAPE GIRARDEAU TO POTOSI, CUBA, COLUMBIA AND RETURN	
					STAFF PER DIEM	23.43
					STAFF TRANSPORTATION	108.48
DHAW21900168	07/12/2019	BAIN.J MATTHEW	05/02/2019	05/02/2019	COLUMBIA TO KANSAS CITY AND RETURN	
DHAW21900169	07/12/2019	BAIN.J MATTHEW	05/23/2019	05/23/2019	STAFF TRANSPORTATION	69.14
					SIKESTON TO DEXTER, CAPE GIRARDEAU AND RETURN	
					STAFF TRANSPORTATION	68.56
					SIKESTON TO DEXTER, CAPE GIRARDEAU AND RETURN	

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DHAW21900170	07/15/2019	BAIN.J MATTHEW	05/03/2019	05/03/2019	STAFF TRANSPORTATION SIKESTON TO WEST PLAINS AND RETURN	179.45
DHAW21900171	07/12/2019	BAIN.J MATTHEW	05/06/2019	05/06/2019	STAFF TRANSPORTATION SIKESTON TO POPLAR BLUFF AND RETURN	58.87
DHAW21900172	07/12/2019	BAIN.J MATTHEW	05/07/2019	05/07/2019	STAFF TRANSPORTATION SIKESTON TO POPLAR BLUFF AND RETURN	60.78
DHAW21900173	07/15/2019	BAIN.J MATTHEW	05/08/2019	05/08/2019	STAFF TRANSPORTATION CAPE GIRARDEAU TO ST LOUIS AND RETURN	179.80
DHAW21900174	07/16/2019	HARTMAN.DANIEL	06/13/2019	06/13/2019	STAFF PER DIEM STAFF TRANSPORTATION COLUMBIA TO CALIFORNIA, ST LOUIS AND RETURN	38.64 102.48
DHAW21900175	07/16/2019	HARTMAN.DANIEL	05/17/2019	05/18/2019	STAFF PER DIEM STAFF TRANSPORTATION COLUMBIA TO KANSAS CITY AND RETURN	54.68 83.09
DHAW21900176	07/15/2019	HARTMAN.DANIEL	05/31/2019	05/31/2019	STAFF PER DIEM COLUMBIA TO SPRINGFIELD AND RETURN	18.51
DHAW21900177	07/16/2019	SAFFA.SAMUEL J	06/03/2019	06/03/2019	STAFF TRANSPORTATION SAINT LOUIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	3.48
DHAW21900178	07/19/2019	SAFFA.SAMUEL J	06/04/2019	06/04/2019	STAFF TRANSPORTATION SAINT LOUIS TO BRIDGETON, O FALLON, SAINT LOUIS TO WENTZVILLE	63.80
DHAW21900179	07/19/2019	SAFFA.SAMUEL J	06/05/2019	06/05/2019	STAFF TRANSPORTATION SAINT LOUIS TO WEST ALTON, WINFIELD TO WENTZVILLE	75.40
DHAW21900180	07/16/2019	SAFFA.SAMUEL J	06/06/2019	06/06/2019	STAFF TRANSPORTATION SAINT LOUIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	41.18
DHAW21900181	07/16/2019	SAFFA.SAMUEL J	06/07/2019	06/07/2019	STAFF TRANSPORTATION SAINT LOUIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	35.38
DHAW21900182	07/16/2019	SAFFA.SAMUEL J	06/08/2019	06/08/2019	STAFF TRANSPORTATION SAINT LOUIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	47.56
DHAW21900183	07/16/2019	SAFFA.SAMUEL J	06/10/2019	06/10/2019	STAFF TRANSPORTATION SAINT LOUIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	16.24
DHAW21900184	07/17/2019	SAFFA.SAMUEL J	06/12/2019	06/12/2019	STAFF TRANSPORTATION SAINT LOUIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	145.58
DHAW21900185	07/17/2019	SAFFA.SAMUEL J	06/13/2019	06/13/2019	STAFF TRANSPORTATION SAINT LOUIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	129.34
DHAW21900186	07/16/2019	SAFFA.SAMUEL J	06/14/2019	06/14/2019	STAFF TRANSPORTATION SAINT LOUIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	46.98
DHAW21900187	07/16/2019	SAFFA.SAMUEL J	05/01/2019	05/01/2019	STAFF TRANSPORTATION SAINT LOUIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	22.62
DHAW21900188	07/16/2019	SAFFA.SAMUEL J	05/02/2019	05/02/2019	STAFF TRANSPORTATION SAINT LOUIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	37.12
DHAW21900189	07/16/2019	SAFFA.SAMUEL J	05/03/2019	05/03/2019	STAFF TRANSPORTATION SAINT LOUIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	23.20
DHAW21900190	07/16/2019	SAFFA.SAMUEL J	05/06/2019	05/06/2019	STAFF TRANSPORTATION SAINT LOUIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	49.30
DHAW21900191	07/17/2019	SAFFA.SAMUEL J	05/07/2019	05/07/2019	STAFF TRANSPORTATION SAINT LOUIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	100.34
DHAW21900192	07/16/2019	SAFFA.SAMUEL J	05/08/2019	05/08/2019	STAFF TRANSPORTATION SAINT LOUIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	37.70
DHAW21900193	07/16/2019	SAFFA.SAMUEL J	05/09/2019	05/09/2019	STAFF TRANSPORTATION SAINT LOUIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	9.28
DHAW21900194	07/16/2019	SAFFA.SAMUEL J	05/10/2019	05/10/2019	STAFF TRANSPORTATION SAINT LOUIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	56.84
DHAW21900195	07/16/2019	SAFFA.SAMUEL J	05/16/2019	05/16/2019	STAFF TRANSPORTATION SAINT LOUIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	25.52
DHAW21900196	07/16/2019	SAFFA.SAMUEL J	05/21/2019	05/21/2019	STAFF TRANSPORTATION SAINT LOUIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	69.60
DHAW21900197	07/16/2019	SAFFA.SAMUEL J	05/27/2019	05/27/2019	STAFF TRANSPORTATION SAINT LOUIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	46.40



DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
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	SAINT LOUIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	49.88
DHAW21900200	07/16/2019	SAFFA.SAMUEL J	05/30/2019	05/30/2019	STAFF TRANSPORTATION	33.64
DHAW21900201	07/15/2019	BOZARTH.RAY F	05/10/2019	05/10/2019	SAINT LOUIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	80.04
DHAW21900202	07/16/2019	BOZARTH.RAY F	05/24/2019	05/24/2019	STAFF TRANSPORTATION	133.98
DHAW21900203	07/15/2019	BOZARTH.RAY F	06/03/2019	06/03/2019	COLUMBIA TO SEDALIA AND RETURN	64.38
DHAW21900204	07/15/2019	BOZARTH.RAY F	06/05/2019	06/05/2019	STAFF TRANSPORTATION	77.72
DHAW21900205	07/15/2019	BOZARTH.RAY F	06/11/2019	06/11/2019	COLUMBIA TO LINN AND RETURN	41.18
DHAW21900206	07/15/2019	BOZARTH.RAY F	06/13/2019	06/13/2019	STAFF TRANSPORTATION	54.52
DHAW21900207	07/16/2019	BOZARTH.RAY F	06/19/2019	06/19/2019	COLUMBIA TO JEFFERSON CITY AND RETURN	150.22
DHAW21900208	07/15/2019	BOZARTH.RAY F	06/20/2019	06/20/2019	STAFF TRANSPORTATION	69.60
DHAW21900211	07/16/2019	BOZARTH.RAY F	05/14/2019	05/14/2019	COLUMBIA TO CHILLICOTHE AND RETURN	10.74
					STAFF PER DIEM	149.06
DHAW21900212	07/16/2019	BOZARTH.RAY F	05/25/2019	05/25/2019	STAFF TRANSPORTATION	72.50
DHAW21900213	07/22/2019	BOZARTH.RAY F	05/31/2019	05/31/2019	COLUMBIA TO KANSAS CITY AND RETURN	22.43
					STAFF PER DIEM	94.36
DHAW21900214	07/15/2019	BOZARTH.RAY F	06/24/2019	06/24/2019	STAFF TRANSPORTATION	15.38
					COLUMBIA TO SPRINGFIELD AND RETURN	64.96
DHAW21900215	09/27/2019	BOZARTH.RAY F	06/17/2019	06/17/2019	STAFF TRANSPORTATION	128.76
DHAW21900216	07/16/2019	BOZARTH.RAY F	06/14/2019	06/14/2019	COLUMBIA TO HANNIBAL, PALMYRA, HANNIBAL AND RETURN	6.90
					STAFF PER DIEM	146.16
DHAW21900217	07/16/2019	BOZARTH.RAY F	06/07/2019	06/07/2019	STAFF TRANSPORTATION	21.86
					COLUMBIA TO ST LOUIS AND RETURN	79.46
DHAW21900218	07/15/2019	JOHNSON.ELIZABETH	07/10/2019	07/10/2019	STAFF PER DIEM	10.90
					STAFF TRANSPORTATION	47.56
DHAW21900219	07/17/2019	JOHNSON.ELIZABETH	07/12/2019	07/12/2019	KANSAS CITY TO RICHMOND AND RETURN	65.54
DHAW21900220	07/17/2019	SAFFA.SAMUEL J	04/04/2019	04/04/2019	STAFF TRANSPORTATION	40.60
DHAW21900221	07/17/2019	SAFFA.SAMUEL J	04/08/2019	04/08/2019	SAINT LOUIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	45.24
DHAW21900222	07/17/2019	SAFFA.SAMUEL J	04/10/2019	04/10/2019	STAFF TRANSPORTATION	45.82
DHAW21900223	07/17/2019	SAFFA.SAMUEL J	04/12/2019	04/12/2019	SAINT LOUIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	49.30
DHAW21900224	07/17/2019	SAFFA.SAMUEL J	04/05/2019	04/05/2019	STAFF TRANSPORTATION	25.52
DHAW21900225	07/17/2019	SAFFA.SAMUEL J	04/16/2019	04/16/2019	SAINT LOUIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	35.38
DHAW21900226	07/17/2019	SAFFA.SAMUEL J	04/17/2019	04/17/2019	STAFF TRANSPORTATION	75.40
					SAINT LOUIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
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 LOUIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	61.48
DHAW21900230	07/18/2019	SAFFA.SAMUEL J	04/27/2019	04/27/2019	STAFF TRANSPORTATION	41.76
DHAW21900231	07/18/2019	SAFFA.SAMUEL J	04/29/2019	04/29/2019	SAINT LOUIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	58.58
DHAW21900232	07/18/2019	SAFFA.SAMUEL J	04/30/2019	04/30/2019	STAFF TRANSPORTATION	23.20
DHAW21900233	07/26/2019	SAFFA.SAMUEL J	04/18/2019	04/18/2019	SAINT LOUIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	20.98
					STAFF PER DIEM	89.09
DHAW21900234	07/18/2019	SAFFA.SAMUEL J	03/04/2019	03/04/2019	STAFF TRANSPORTATION	41.18
DHAW21900235	07/22/2019	SAFFA.SAMUEL J	03/05/2019	03/05/2019	WENTZVILLE TO SPRINGFIELD AND RETURN	106.72
DHAW21900236	07/18/2019	SAFFA.SAMUEL J	03/13/2019	03/13/2019	SAINT LOUIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	44.08
DHAW21900237	07/18/2019	SAFFA.SAMUEL J	03/14/2019	03/14/2019	STAFF TRANSPORTATION	42.34
DHAW21900238	07/18/2019	SAFFA.SAMUEL J	03/19/2019	03/19/2019	SAINT LOUIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	53.36
DHAW21900239	07/18/2019	SAFFA.SAMUEL J	03/25/2019	03/25/2019	STAFF TRANSPORTATION	22.04
DHAW21900240	07/19/2019	SAFFA.SAMUEL J	03/21/2019	03/23/2019	SAINT LOUIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	81.81
					STAFF PER DIEM	5.00
DHAW21900241	07/24/2019	SAFFA.SAMUEL J	07/01/2019	07/01/2019	STAFF TRANSPORTATION	58.00
DHAW21900242	07/24/2019	SAFFA.SAMUEL J	07/06/2019	07/06/2019	WENTZVILLE TO KANSAS CITY, SPRINGFIELD AND RETURN	12.76
DHAW21900243	07/24/2019	SAFFA.SAMUEL J	07/08/2019	07/08/2019	STAFF TRANSPORTATION	54.52
DHAW21900244	07/24/2019	SAFFA.SAMUEL J	07/10/2019	07/10/2019	SAINT LOUIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	95.70
DHAW21900245	07/25/2019	SAFFA.SAMUEL J	06/24/2019	06/24/2019	STAFF TRANSPORTATION	47.56
DHAW21900246	07/24/2019	SAFFA.SAMUEL J	06/25/2019	06/25/2019	WENTZVILLE TO WARRENTON, MARYLAND HEIGHTS AND RETURN	31.90
DHAW21900247	07/29/2019	SAFFA.SAMUEL J	05/23/2019	05/25/2019	STAFF TRANSPORTATION	248.89
					STAFF PER DIEM	376.20
DHAW21900248	09/03/2019	FORD.KELLI ANNE	06/28/2019	07/06/2019	SAINT LOUIS TO SPRINGFIELD, CARL JUNCTION, JEFFERSON CITY AND RETURN	41.72
					STAFF INCIDENTALS	282.96
DHAW21900249	07/24/2019	CAMPBELL.CLAYTON D	06/03/2019	06/03/2019	STAFF PER DIEM	86.30
DHAW21900250	08/22/2019	HARTMAN.DANIEL	07/17/2019	07/17/2019	WASHINGTON DC TO DETROIT MI, ST LOUIS, SPRINGFIELD, DETROIT MI AND RETURN	24.80
					STAFF TRANSPORTATION	143.49
DHAW21900251	08/21/2019	JOHNSON.ELIZABETH	08/07/2019	08/07/2019	COLUMBIA TO ST LOUIS AND RETURN	88.74
DHAW21900252	08/21/2019	JOHNSON.ELIZABETH	08/02/2019	08/02/2019	STAFF TRANSPORTATION	67.28
DHAW21900253	08/21/2019	JOHNSON.ELIZABETH	08/05/2019	08/05/2019	SAINT JOSEPH TO MARYVILLE TO KANSAS CITY	69.02
DHAW21900254	08/21/2019	JOHNSON.ELIZABETH	08/08/2019	08/08/2019	KANSAS CITY TO WARRENSBURG AND RETURN	45.24
					STAFF TRANSPORTATION	
					KANSAS CITY TO KINGSTON AND RETURN	
					STAFF TRANSPORTATION	
					SAINT JOSEPH TO SAVANNAH TO KANSAS CITY	

B-1200

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DHAW21900256	08/22/2019	JOHNSON.ELIZABETH	08/01/2019	08/01/2019	STAFF PER DIEM	11.23
					STAFF TRANSPORTATION	106.72
					KANSAS CITY TO TRENTON TO SAINT JOSEPH	
DHAW21900257	08/21/2019	JOHNSON.ELIZABETH	07/30/2019	07/31/2019	STAFF PER DIEM	8.90
					STAFF TRANSPORTATION	83.05
					KANSAS CITY TO ROCK PORT AND RETURN	
DHAW21900258	08/30/2019	JOHNSON.ELIZABETH	07/25/2019	07/25/2019	STAFF TRANSPORTATION	37.12
					KANSAS CITY TO INDEPENDENCE, BUCKNER AND RETURN	
DHAW21900259	08/30/2019	JOHNSON.ELIZABETH	07/22/2019	07/22/2019	STAFF TRANSPORTATION	68.44
					KANSAS CITY TO WARRENSBURG AND RETURN	
DHAW21900260	08/30/2019	JOHNSON.ELIZABETH	07/18/2019	07/18/2019	STAFF TRANSPORTATION	57.42
					KANSAS CITY TO PLATTE CITY, LEES SUMMIT AND RETURN	
DHAW21900261	08/30/2019	CAMPBELL.CLAYTON D	06/14/2019	06/14/2019	STAFF TRANSPORTATION	50.69
					SPRINGFIELD TO BRANSON AND RETURN	
DHAW21900263	08/30/2019	TEETSEL.ANDREW ERIC	07/31/2019	07/31/2019	STAFF TRANSPORTATION	11.04
					WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DHAW21900264	08/30/2019	TEETSEL.ANDREW ERIC	07/15/2019	07/15/2019	STAFF TRANSPORTATION	12.02
					WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DHAW21900265	08/30/2019	TEETSEL.ANDREW ERIC	07/15/2019	07/15/2019	STAFF TRANSPORTATION	16.91
					WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DHAW21900266	08/30/2019	TEETSEL.ANDREW ERIC	07/18/2019	07/18/2019	STAFF TRANSPORTATION	25.89
					WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DHAW21900267	08/30/2019	JOHNSON.ELIZABETH	07/27/2019	07/27/2019	STAFF PER DIEM	7.16
					STAFF TRANSPORTATION	86.42
					SAINT JOSEPH TO BETHANY AND RETURN	
DHAW21900268	09/03/2019	MACGREGOR.JOSHUA D	07/01/2019	07/08/2019	STAFF PER DIEM	33.71
					STAFF TRANSPORTATION	450.05
					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	123.42
					STAFF TRANSPORTATION	88.95
					WASHINGTON DC TO SPRINGFIELD, ST LOUIS AND RETURN	
DHAW21900270	08/30/2019	SAFFA.SAMUEL J	07/12/2019	07/12/2019	STAFF TRANSPORTATION	24.36
					SAINT LOUIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DHAW21900271	08/30/2019	SAFFA.SAMUEL J	07/15/2019	07/15/2019	STAFF TRANSPORTATION	3.48
					SAINT LOUIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DHAW21900272	08/30/2019	SAFFA.SAMUEL J	07/17/2019	07/17/2019	STAFF TRANSPORTATION	12.76
					SAINT LOUIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DHAW21900273	08/30/2019	SAFFA.SAMUEL J	07/23/2019	07/23/2019	STAFF TRANSPORTATION	10.44
					SAINT LOUIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DHAW21900274	09/03/2019	SAFFA.SAMUEL J	07/25/2019	07/25/2019	STAFF TRANSPORTATION	23.20
					WENTZVILLE TO WELDON SPRINGS AND RETURN	
DHAW21900275	08/30/2019	SAFFA.SAMUEL J	07/26/2019	07/26/2019	STAFF TRANSPORTATION	27.84
					SAINT LOUIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DHAW21900276	08/30/2019	SAFFA.SAMUEL J	07/27/2019	07/27/2019	STAFF TRANSPORTATION	45.24
					WENTZVILLE TO SAINT LOUIS AND RETURN	
DHAW21900277	08/30/2019	SAFFA.SAMUEL J	07/24/2019	07/24/2019	STAFF TRANSPORTATION	85.84
					SAINT LOUIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DHAW21900278	08/30/2019	SAFFA.SAMUEL J	07/30/2019	07/30/2019	STAFF TRANSPORTATION	31.32
					SAINT LOUIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DHAW21900279	08/30/2019	SAFFA.SAMUEL J	07/31/2019	07/31/2019	STAFF TRANSPORTATION	27.26
					SAINT LOUIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DHAW21900280	08/30/2019	SAFFA.SAMUEL J	07/29/2019	07/29/2019	STAFF TRANSPORTATION	45.24
					SAINT LOUIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DHAW21900281	08/30/2019	BOZARTH.RAY F	07/26/2019	07/26/2019	STAFF PER DIEM	21.19
					STAFF TRANSPORTATION	68.44
					COLUMBIA TO MACON AND RETURN	
DHAW21900282	09/03/2019	BOZARTH.RAY F	07/25/2019	07/25/2019	STAFF TRANSPORTATION	132.82
					COLUMBIA TO LEBANON AND RETURN	

B-1201

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DHAW21900283	09/03/2019	BOZARTH.RAY F	07/22/2019	07/22/2019	STAFF TRANSPORTATION COLUMBIA TO WARRENSBURG AND RETURN	109.04
DHAW21900284	09/03/2019	BOZARTH.RAY F	07/16/2019	07/16/2019	STAFF PER DIEM STAFF TRANSPORTATION COLUMBIA TO JEFFERSON CITY, SEDALIA, JEFFERSON CITY AND RETURN	9.44 110.20
DHAW21900285	09/03/2019	BOZARTH.RAY F	07/08/2019	07/08/2019	STAFF PER DIEM STAFF TRANSPORTATION COLUMBIA TO WENTZVILLE AND RETURN	15.13 97.44
DHAW21900286	09/03/2019	BOZARTH.RAY F	06/28/2019	06/28/2019	STAFF PER DIEM STAFF TRANSPORTATION COLUMBIA TO HANNIBAL AND RETURN	18.09 100.34
DHAW21900287	08/30/2019	BAIN.J MATTHEW	06/28/2019	06/28/2019	STAFF TRANSPORTATION SIKESTON TO POPLAR BLUFF AND RETURN	52.90
DHAW21900288	08/30/2019	BAIN.J MATTHEW	07/08/2019	07/08/2019	STAFF TRANSPORTATION SIKESTON TO CARUTHERSVILLE, KENNETT, PORTAGEVILLE AND RETURN	90.71
DHAW21900289	08/30/2019	BAIN.J MATTHEW	07/17/2019	07/17/2019	STAFF TRANSPORTATION SIKESTON TO POPLAR BLUFF AND RETURN	52.14
DHAW21900290	08/30/2019	BAIN.J MATTHEW	07/20/2019	07/20/2019	STAFF TRANSPORTATION SIKESTON TO DEXTER AND RETURN	28.77
DHAW21900291	09/03/2019	BAIN.J MATTHEW	07/22/2019	07/23/2019	STAFF TRANSPORTATION SIKESTON TO WEST PLAINS, ALTON, VAN BUREN AND RETURN	114.74
DHAW21900292	09/06/2019	BAIN.J MATTHEW	06/08/2019	06/09/2019	STAFF PER DIEM STAFF TRANSPORTATION CAPE GIRARDEAU TO SEDALIA AND RETURN	118.24 137.16
DHAW21900293	09/04/2019	SAFFA.SAMUEL J	07/01/2019	07/03/2019	STAFF PER DIEM STAFF TRANSPORTATION SAINT LOUIS TO SPRINGFIELD TO WENTZVILLE	284.76 214.72
DHAW21900294	09/03/2019	CAMPBELL.CLAYTON D	06/20/2019	06/20/2019	STAFF TRANSPORTATION SPRINGFIELD TO JOPLIN AND RETURN	85.90
DHAW21900295	09/03/2019	CAMPBELL.CLAYTON D	06/19/2019	06/19/2019	STAFF TRANSPORTATION SPRINGFIELD TO BRANSON AND RETURN	45.88
DHAW21900296	09/04/2019	CAMPBELL.CLAYTON D	06/18/2019	06/18/2019	STAFF TRANSPORTATION SPRINGFIELD TO WEST PLAINS AND RETURN	109.50
DHAW21900297	09/04/2019	CAMPBELL.CLAYTON D	07/11/2019	07/11/2019	STAFF PER DIEM STAFF TRANSPORTATION SPRINGFIELD TO JOPLIN AND RETURN	18.10 86.30
DHAW21900298	09/04/2019	CAMPBELL.CLAYTON D	07/15/2019	07/15/2019	STAFF PER DIEM STAFF TRANSPORTATION SPRINGFIELD TO OSAGE BEACH AND RETURN	10.70 101.33
DHAW21900299	09/03/2019	CAMPBELL.CLAYTON D	06/13/2019	06/13/2019	STAFF TRANSPORTATION SPRINGFIELD TO LEBANON AND RETURN	64.84
DHAW21900300	09/04/2019	CAMPBELL.CLAYTON D	06/12/2019	06/12/2019	STAFF PER DIEM STAFF TRANSPORTATION SPRINGFIELD TO NEOSHO AND RETURN	15.98 92.80
DHAW21900301	09/03/2019	CAMPBELL.CLAYTON D	05/24/2019	05/24/2019	STAFF TRANSPORTATION SPRINGFIELD TO CARL JUNCTION AND RETURN	98.95
DHAW21900302	08/30/2019	SAFFA.SAMUEL J	02/01/2019	02/01/2019	STAFF TRANSPORTATION SAINT LOUIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	46.98
DHAW21900303	08/30/2019	SAFFA.SAMUEL J	02/06/2019	02/06/2019	STAFF TRANSPORTATION SAINT LOUIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	22.62
DHAW21900304	08/30/2019	SAFFA.SAMUEL J	02/07/2019	02/07/2019	STAFF TRANSPORTATION SAINT LOUIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	29.00
DHAW21900305	08/30/2019	SAFFA.SAMUEL J	02/11/2019	02/11/2019	STAFF TRANSPORTATION SAINT LOUIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	11.60
DHAW21900306	08/30/2019	SAFFA.SAMUEL J	02/15/2019	02/15/2019	STAFF TRANSPORTATION SAINT LOUIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	50.46
DHAW21900307	08/30/2019	SAFFA.SAMUEL J	02/18/2019	02/18/2019	STAFF TRANSPORTATION SAINT LOUIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	56.84
DHAW21900308	08/30/2019	SAFFA.SAMUEL J	02/21/2019	02/21/2019	STAFF TRANSPORTATION SAINT LOUIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	45.24

B-1202

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
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	SAINT LOUIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	18.56
DHAW21900311	09/04/2019	CAMPBELL.CLAYTON D	05/23/2019	05/23/2019	STAFF TRANSPORTATION	3.73
DHAW21900312	09/04/2019	HARTMAN.DANIEL	04/11/2019	04/11/2019	SAINT LOUIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	98.95
DHAW21900313	09/04/2019	SAFFA.SAMUEL J	01/08/2019	01/08/2019	STAFF PER DIEM	29.19
DHAW21900314	09/03/2019	SAFFA.SAMUEL J	01/09/2019	01/09/2019	STAFF TRANSPORTATION	144.88
DHAW21900315	09/03/2019	SAFFA.SAMUEL J	01/10/2019	01/10/2019	COLUMBIA TO ST LOUIS AND RETURN	127.60
DHAW21900316	09/03/2019	SAFFA.SAMUEL J	01/14/2019	01/14/2019	STAFF TRANSPORTATION	125.28
DHAW21900317	09/03/2019	SAFFA.SAMUEL J	01/15/2019	01/15/2019	WENTZVILLE TO COLUMBIA AND RETURN	127.60
DHAW21900318	09/03/2019	SAFFA.SAMUEL J	01/17/2019	01/18/2019	STAFF TRANSPORTATION	153.12
DHAW21900319	08/30/2019	SAFFA.SAMUEL J	01/24/2019	01/24/2019	WENTZVILLE TO CAPE GIRARDEAU AND RETURN	10.19
DHAW21900320	09/04/2019	SAFFA.SAMUEL J	03/29/2019	03/29/2019	STAFF PER DIEM	192.56
DHAW21900321	08/30/2019	JOHNSON.ELIZABETH	08/27/2019	08/27/2019	STAFF TRANSPORTATION	121.99
DHAW21900322	09/10/2019	NAYLOR-MORALES.CHRISTOPHER D	08/17/2019	08/26/2019	STAFF TRANSPORTATION	272.74
DHAW21900323	09/18/2019	PLOTKIN.KYLE J	08/19/2019	08/21/2019	WENTZVILLE TO COLUMBIA, KANSAS CITY AND RETURN	11.99
DHAW21900327	09/10/2019	VELEZ-GREEN.ALEXANDER J	07/03/2019	07/03/2019	STAFF PER DIEM	39.48
DHAW21900328	09/16/2019	PLOTKIN.KYLE J	08/29/2019	08/29/2019	STAFF TRANSPORTATION	13.58
DHAW21900329	09/11/2019	HARTMAN.DANIEL	05/27/2019	05/27/2019	STAFF TRANSPORTATION	100.92
DHAW21900330	09/11/2019	HARTMAN.DANIEL	05/22/2019	05/22/2019	WENTZVILLE TO SPRINGFIELD AND RETURN	20.09
DHAW21900331	09/12/2019	HARTMAN.DANIEL	05/23/2019	05/23/2019	STAFF PER DIEM	162.35
DHAW21900332	09/12/2019	HARTMAN.DANIEL	05/24/2019	05/24/2019	STAFF TRANSPORTATION	41.14
DHAW21900333	09/11/2019	HARTMAN.DANIEL	05/25/2019	05/25/2019	STAFF TRANSPORTATION	345.86
					STAFF PER DIEM	712.57
					WASHINGTON DC TO KANSAS CITY, SPRINGFIELD, AVA, WEST PLAINS, EMINENCE, DONIPHAN, FARMINGTON, ST LOUIS AND RETURN	16.79
					STAFF TRANSPORTATION	28.00
					WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	39.40
					STAFF INCIDENTALS	43.42
					STAFF PER DIEM	26.89
					STAFF TRANSPORTATION	60.52
					WASHINGTON DC TO ST LOUIS AND RETURN	26.77
					STAFF PER DIEM	60.52
					COLUMBIA TO KANSAS CITY AND RETURN	57.56
					STAFF TRANSPORTATION	111.59
					COLUMBIA TO ST LOUIS AND RETURN	33.75
					STAFF PER DIEM	87.13
					STAFF TRANSPORTATION	94.07
					COLUMBIA TO KANSAS CITY AND RETURN	
					STAFF PER DIEM	
					STAFF TRANSPORTATION	
					COLUMBIA TO CARL JUNCTION, ELDON, JEFFERSON CITY AND RETURN	
					STAFF TRANSPORTATION	
					COLUMBIA TO ELDON, JEFFERSON CITY AND RETURN	

B-1203

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DHAW21900334	09/13/2019	SAFFA.SAMUEL J	08/01/2019	08/01/2019	STAFF TRANSPORTATION	10.00
DHAW21900335	09/10/2019	SAFFA.SAMUEL J	08/02/2019	08/02/2019	SAINT LOUIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	61.48
DHAW21900336	09/11/2019	JOHNSON.ELIZABETH	08/28/2019	08/28/2019	STAFF TRANSPORTATION	110.20
DHAW21900337	09/10/2019	SAFFA.SAMUEL J	08/06/2019	08/06/2019	WENTZVILLE TO BRENTWOOD, WRIGHT CITY, TROY AND RETURN	26.68
DHAW21900338	09/10/2019	SAFFA.SAMUEL J	08/09/2019	08/09/2019	STAFF TRANSPORTATION	22.62
DHAW21900339	09/10/2019	SAFFA.SAMUEL J	08/10/2019	08/10/2019	SAINT LOUIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	45.24
DHAW21900340	09/10/2019	SAFFA.SAMUEL J	08/07/2019	08/07/2019	STAFF TRANSPORTATION	40.07
DHAW21900341	09/10/2019	SAFFA.SAMUEL J	08/08/2019	08/08/2019	SAINT LOUIS TO OFALLON TO WENTZVILLE	13.10
DHAW21900342	09/20/2019	FORD.NATALIE C	08/02/2019	08/14/2019	STAFF TRANSPORTATION	68.93
DHAW21900343	09/20/2019	FORD.KELLI ANNE	08/12/2019	08/14/2019	STAFF PER DIEM	291.09
DHAW21900344	09/13/2019	FORD.KELLI ANNE	08/19/2019	08/23/2019	WASHINGTON DC TO SPOKANE WA, SPRINGFIELD AND RETURN	46.69
					STAFF PER DIEM	51.35
					WASHINGTON DC TO CHARLOTTE NC, SPRINGFIELD, CHICAGO IL AND RETURN	548.22
					STAFF INCIDENTALS	45.09
					STAFF PER DIEM	
					STAFF TRANSPORTATION	
					WASHINGTON DC TO CHARLOTTE NC, KANSAS CITY, LEES SUMMIT, COLLINS, SPRINGFIELD, AVA, GAINESVILLE, WEST PLAINS, EMINENCE, DONIPHAN, LILBOURN, SIKESTON, POPLAR BLUFF, SPRINGFIELD, DALLAS TX AND RETURN	
DHAW21900345	09/20/2019	OLIDORT.JACOB	08/12/2019	08/14/2019	STAFF PER DIEM	36.80
					STAFF TRANSPORTATION	12.57
DHAW21900348	09/20/2019	BERG.MICHAEL K	08/12/2019	08/14/2019	WASHINGTON DC TO SPRINGFIELD, OZARK, SPRINGFIELD AND RETURN	70.65
					STAFF PER DIEM	53.01
					STAFF TRANSPORTATION	
DHAW21900349	09/20/2019	DUMMERTH.ANDREW MICHAEL	08/12/2019	08/14/2019	WASHINGTON DC TO SPRINGFIELD AND RETURN	38.80
DHAW21900350	09/20/2019	COOKSEY.SEAN J	08/12/2019	08/14/2019	STAFF PER DIEM	54.21
					STAFF TRANSPORTATION	22.00
					WASHINGTON DC TO SPRINGFIELD, OZARK, SPRINGFIELD, CHICAGO IL AND RETURN	
DHAW21900351	09/20/2019	COWING.SHAWN ROBERT	08/12/2019	08/14/2019	STAFF PER DIEM	61.77
					STAFF TRANSPORTATION	10.00
DHAW21900352	09/20/2019	VELEZ-GREEN.ALEXANDER J	08/12/2019	08/14/2019	KANSAS CITY TO SPRINGFIELD AND RETURN	47.46
					STAFF PER DIEM	246.89
					STAFF TRANSPORTATION	
DHAW21900353	09/20/2019	WEIHS.CHRISTOPHER G	08/12/2019	08/14/2019	WASHINGTON DC TO SPRINGFIELD, OZARK, SPRINGFIELD AND RETURN	64.30
					STAFF PER DIEM	48.10
					STAFF TRANSPORTATION	
DHAW21900354	09/20/2019	DIVINE.JOSHUA M	08/12/2019	08/14/2019	WASHINGTON DC TO SPRINGFIELD, CHICAGO IL AND RETURN	63.57
					STAFF PER DIEM	252.54
					STAFF TRANSPORTATION	
DHAW21900355	09/20/2019	MESSERVY.COREY A	08/12/2019	08/14/2019	WASHINGTON DC TO SPRINGFIELD AND RETURN	86.84
					STAFF PER DIEM	364.74
					STAFF TRANSPORTATION	
					WASHINGTON DC TO CHARLOTTE NC, SPRINGFIELD, OZARK, SPRINGFIELD, CHICAGO IL AND RETURN	
DHAW21900356	09/20/2019	MACGREGOR.JOSHUA D	08/12/2019	08/14/2019	STAFF PER DIEM	59.64
					STAFF TRANSPORTATION	52.16
					WASHINGTON DC TO SPRINGFIELD, RIDGEDALE, SPRINGFIELD, CHICAGO IL AND RETURN	
DHAW21900357	09/20/2019	PLOTKIN.KYLE J	08/12/2019	08/14/2019	STAFF INCIDENTALS	20.00
					STAFF TRANSPORTATION	43.43
					WASHINGTON DC TO SPRINGFIELD AND RETURN	

B-1204

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DHAW21900358	09/20/2019	NAYLOR-MORALES.CHRISTOPHER D	08/12/2019	08/14/2019	STAFF PER DIEM STAFF TRANSPORTATION KANSAS CITY TO SPRINGFIELD, RIDGEDALE, SPRINGFIELD AND RETURN	56.81 276.92
DHAW21900359	09/20/2019	JOHNSON.ELIZABETH	08/12/2019	08/14/2019	STAFF PER DIEM KANSAS CITY TO SPRINGFIELD AND RETURN	47.76
DHAW21900360	09/20/2019	TEETSEL.ANDREW ERIC	08/05/2019	08/16/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO SHAWNEE KS, SPRINGFIELD, SHAWNEE KS AND RETURN	30.93 199.52
DHAW21900362	09/20/2019	TRIMBLE II.RICHARD W	08/12/2019	08/24/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO CHARLOTTE NC, SPRINGFIELD, OZARKS, SPRINGFIELD, DENVER CO AND RETURN	31.97 412.02
DHAW21900363	09/20/2019	SAFFA.SAMUEL J	08/12/2019	08/15/2019	STAFF PER DIEM STAFF TRANSPORTATION SAINT LOUIS TO SPRINGFIELD, SEDALIA AND RETURN	220.23 254.16
DHAW21900364	09/11/2019	HARTMAN.DANIEL	08/05/2019	08/08/2019	STAFF PER DIEM STAFF TRANSPORTATION COLUMBIA TO AVA, GAINESVILLE, WEST PLAINS, DEXTER, MALDEN, CAPE GIRARDEAU AND RETURN	174.41 276.45
DHAW21900365	09/11/2019	HARTMAN.DANIEL	04/23/2019	04/23/2019	STAFF PER DIEM STAFF TRANSPORTATION COLUMBIA TO KNOB NOSTER, KANSAS CITY AND RETURN	21.80 88.39
DHAW21900366	09/16/2019	HARTMAN.DANIEL	04/24/2019	04/24/2019	STAFF PER DIEM STAFF TRANSPORTATION COLUMBIA TO SAINT ROBERT AND RETURN	40.05 95.91
DHAW21900367	09/10/2019	HARTMAN.DANIEL	04/25/2019	04/25/2019	STAFF TRANSPORTATION COLUMBIA TO JEFFERSON CITY AND RETURN	64.73
DHAW21900368	09/20/2019	ENGLERT.PAYTON A	08/12/2019	08/14/2019	STAFF PER DIEM WASHINGTON DC TO SPRINGFIELD AND RETURN	35.92
DHAW21900369	09/20/2019	SMITH.SARAH WHITNEY	08/12/2019	08/14/2019	STAFF PER DIEM WASHINGTON DC TO SPRINGFIELD AND RETURN	23.50
DHAW21900370	09/20/2019	KELLY.HUNTER R	08/12/2019	08/15/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO SPRINGFIELD AND RETURN	55.31 36.04
DHAW21900371	09/20/2019	SMITH.ALVARO R	08/12/2019	08/14/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO CHARLOTTE NC, SPRINGFIELD, OZARK, SPRINGFIELD, CHARLOTTE NC AND RETURN	37.28 55.10
DHAW21900372	09/20/2019	ARMER.DEREK A	08/12/2019	08/21/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO SPRINGFIELD, JEFFERSON CITY, ST LOUIS AND RETURN	42.88 155.31
DHAW21900373	09/11/2019	RESES.JACOB	05/29/2019	05/31/2019	STAFF INCIDENTALS STAFF PER DIEM WASHINGTON DC TO KANSAS CITY AND RETURN	70.29 461.19
DHAW21900374	09/20/2019	RESES.JACOB	08/12/2019	08/14/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO SPRINGFIELD AND RETURN	35.49 38.35
DHAW21900375	09/20/2019	HARTMAN.DANIEL	08/12/2019	08/14/2019	STAFF PER DIEM COLUMBIA TO SPRINGFIELD, BRANSON AND RETURN	64.17
DHAW21900376	09/20/2019	BOZARTH.RAY F	08/12/2019	08/14/2019	STAFF PER DIEM STAFF TRANSPORTATION COLUMBIA TO SPRINGFIELD, RIDGEDALE, SPRINGFIELD AND RETURN	64.93 269.84
DHAW21900377	09/20/2019	JAMES.ELLEN C	08/12/2019	08/14/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO SPRINGFIELD, OZARK, SPRINGFIELD, CHICAGO IL AND RETURN	47.86 245.95
DHAW21900378	09/20/2019	KISHI.DANIEL M	08/12/2019	08/14/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO SPRINGFIELD AND RETURN	23.73 87.01

B-1205

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DHAW21900380	09/20/2019	BURLESON.ROMAN K	08/12/2019	08/23/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO SPRINGFIELD, SEDALIA, KANSAS CITY, INDEPENDENCE, LEXINGTON, COLLINS, WAYNESVILLE, JEFFERSON CITY, ST LOUIS, CAPE GIRARDEAU, MALDEN, COOTER, SPRINGFIELD, COLLINS, AVA, GAINESVILLE, WEST PLAINS, EMINENCE, DONIPHAN, LILBOURN, SIKESTON, MALDEN, POPLAR BLUFF, SPRINGFIELD AND RETURN	996.85 580.97
DHAW21900382	09/12/2019	CAMPBELL.CLAYTON D	08/20/2019	08/20/2019	STAFF PER DIEM SPRINGFIELD TO WEST PLAINS AND RETURN	8.45
DHAW21900384	09/11/2019	CAMPBELL.CLAYTON D	08/15/2019	08/15/2019	STAFF PER DIEM STAFF TRANSPORTATION SPRINGFIELD TO SEDALIA AND RETURN	17.80 135.72
DHAW21900385	09/10/2019	CAMPBELL.CLAYTON D	08/07/2019	08/07/2019	STAFF TRANSPORTATION SPRINGFIELD TO MOUNT VERNON AND RETURN	40.25
DHAW21900386	09/10/2019	CAMPBELL.CLAYTON D	08/06/2019	08/06/2019	STAFF PER DIEM STAFF TRANSPORTATION SPRINGFIELD TO COLLINS AND RETURN	24.36 62.06
DHAW21900387	09/10/2019	CAMPBELL.CLAYTON D	07/25/2019	07/25/2019	STAFF TRANSPORTATION SPRINGFIELD TO LEBANON AND RETURN	63.68
DHAW21900388	09/10/2019	CAMPBELL.CLAYTON D	07/24/2019	07/24/2019	STAFF TRANSPORTATION SPRINGFIELD TO BOLIVAR AND RETURN	35.03
DHAW21900389	09/10/2019	CAMPBELL.CLAYTON D	07/22/2019	07/22/2019	STAFF TRANSPORTATION SPRINGFIELD TO NEOSHO AND RETURN	92.05
DHAW21900390	09/11/2019	CAMPBELL.CLAYTON D	06/04/2019	06/04/2019	STAFF INCIDENTALS STAFF TRANSPORTATION SPRINGFIELD TO FORT LEONARD WOOD AND RETURN	3.23 109.27
DHAW21900391	09/16/2019	HARTMAN.DANIEL	08/15/2019	08/15/2019	STAFF INCIDENTALS STAFF PER DIEM COLUMBIA TO SEDALIA AND RETURN	10.70 20.00
DHAW21900392	09/11/2019	HARTMAN.DANIEL	08/19/2019	08/19/2019	STAFF PER DIEM STAFF TRANSPORTATION COLUMBIA TO ST LOUIS AND RETURN	30.92 146.58
DHAW21900393	09/19/2019	HARTMAN.DANIEL	08/20/2019	08/22/2019	STAFF PER DIEM STAFF TRANSPORTATION COLUMBIA TO COLLINS, AVA, GAINESVILLE, WEST PLAINS, EMINENCE, DONIPHAN, LILBOURN, SIKESTON, MALDEN, POPLAR BLUFF, MALDEN AND RETURN	356.00 415.28
DHAW21900394	09/11/2019	HARTMAN.DANIEL	08/27/2019	08/27/2019	STAFF PER DIEM STAFF TRANSPORTATION COLUMBIA TO ST LOUIS AND RETURN	15.78 146.04
DHAW21900396	09/20/2019	LEAVITT.RYAN W	08/12/2019	08/16/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO CHARLOTTE NC, SPRINGFIELD, RIDGEDALE, SPRINGFIELD, SALT LAKE CITY UT AND RETURN	53.30 470.08
DHAW21900397	09/13/2019	KELLY.HUNTER R	08/19/2019	08/26/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO KANSAS CITY, LEES SUMMIT, AVA, WEST PLAINS, DONIPHAN, EMINENCE, SIKESTON, POPLAR BLUFF, SAINT LOUIS AND RETURN	38.40 456.34 17.90
DHAW21900398	09/10/2019	LEAVITT.RYAN W	09/04/2019	09/04/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	20.07
DHAW21900399	09/10/2019	BAIN.J MATTHEW	07/24/2019	07/24/2019	STAFF TRANSPORTATION SIKESTON TO KENNETT, STEELE, PORTAGEVILLE AND RETURN	90.07
DHAW21900400	09/20/2019	BAIN.J MATTHEW	08/12/2019	08/15/2019	STAFF PER DIEM STAFF TRANSPORTATION SIKESTON TO SPRINGFIELD, SEDALIA TO CAPE GIRARDEAU	165.44 375.72
DHAW21900401	09/16/2019	BOZARTH.RAY F	08/08/2019	08/08/2019	STAFF TRANSPORTATION COLUMBIA TO SAINT JAMES AND RETURN	111.24
DHAW21900402	09/16/2019	BOZARTH.RAY F	08/15/2019	08/15/2019	STAFF PER DIEM STAFF TRANSPORTATION COLUMBIA TO SEDALIA AND RETURN	18.50 80.04



DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DHAW21900403	09/17/2019	BOZARTH.RAY F	08/19/2019	08/22/2019	STAFF PER DIEM STAFF TRANSPORTATION COLUMBIA TO LEBANON, AVA, GAINESVILLE, WEST PLAINS, EMINENCE, DONIPHAN, NEW MADRID, SIKESTON AND RETURN	282.76 685.81
DHAW21900404	09/16/2019	BOZARTH.RAY F	08/26/2019	08/26/2019	STAFF TRANSPORTATION COLUMBIA TO NOVELTY AND RETURN	107.30
DHAW21900405	09/13/2019	BOZARTH.RAY F	08/27/2019	08/27/2019	STAFF TRANSPORTATION COLUMBIA TO MEXICO AND RETURN	43.21
DHAW21900406	09/16/2019	BOZARTH.RAY F	08/30/2019	08/30/2019	STAFF TRANSPORTATION COLUMBIA TO MILAN AND RETURN	147.90
DHAW21900407	09/13/2019	LEAVITT.RYAN W	09/05/2019	09/05/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	20.07
DHAW21900408	09/16/2019	HARTMAN.DANIEL	08/29/2019	08/29/2019	STAFF PER DIEM STAFF TRANSPORTATION COLUMBIA TO ST LOUIS AND RETURN	16.58 159.50
DHAW21900409	09/13/2019	BAIN.J MATTHEW	07/29/2019	07/29/2019	STAFF TRANSPORTATION SIKESTON TO DONIPHAN AND RETURN	95.87
DHAW21900410	09/13/2019	BAIN.J MATTHEW	07/31/2019	07/31/2019	STAFF TRANSPORTATION CAPE GIRARDEAU TO FREDERICKTOWN, SIKESTON AND RETURN	97.38
DHAW21900411	09/13/2019	BAIN.J MATTHEW	08/01/2019	08/01/2019	STAFF TRANSPORTATION SIKESTON TO MALDEN AND RETURN	28.59
DHAW21900412	09/13/2019	BAIN.J MATTHEW	08/02/2019	08/02/2019	STAFF TRANSPORTATION SIKESTON TO PORTAGEVILLE, STEELE AND RETURN	82.13
DHAW21900413	09/13/2019	BAIN.J MATTHEW	08/05/2019	08/05/2019	STAFF TRANSPORTATION SIKESTON TO KENNETT AND RETURN	80.68
DHAW21900414	09/13/2019	BAIN.J MATTHEW	08/19/2019	08/19/2019	STAFF TRANSPORTATION SIKESTON TO CARUTHERSVILLE AND RETURN	82.42
DHAW21900415	09/13/2019	BAIN.J MATTHEW	08/22/2019	08/22/2019	STAFF TRANSPORTATION SIKESTON TO POPLAR BLUFF AND RETURN	54.87
DHAW21900416	09/13/2019	BAIN.J MATTHEW	08/27/2019	08/27/2019	STAFF TRANSPORTATION SIKESTON TO KENNETT AND RETURN	80.33
DHAW21900417	09/17/2019	BAIN.J MATTHEW	08/28/2019	08/29/2019	STAFF TRANSPORTATION SIKESTON TO POPLAR BLUFF, ST LOUIS TO CAPE GIRARDEAU	210.60
DHAW21900418	09/13/2019	BAIN.J MATTHEW	08/29/2019	08/29/2019	STAFF TRANSPORTATION SIKESTON TO PORTAGEVILLE AND RETURN	47.33
DHAW21900419	09/13/2019	BAIN.J MATTHEW	08/30/2019	08/30/2019	STAFF TRANSPORTATION SIKESTON TO PORTAGEVILLE AND RETURN	48.49
DHAW21900420	09/16/2019	HARTMAN.DANIEL	04/16/2019	04/17/2019	STAFF PER DIEM STAFF TRANSPORTATION COLUMBIA TO SPRINGFIELD, SAGE, LEBANON AND RETURN	89.60 136.82
DHAW21900421	09/16/2019	HARTMAN.DANIEL	04/18/2019	04/18/2019	STAFF PER DIEM STAFF TRANSPORTATION COLUMBIA TO ST LOUIS AND RETURN	31.73 85.84
DHAW21900422	09/13/2019	JOHNSON.ELIZABETH	08/15/2019	08/15/2019	STAFF TRANSPORTATION KANSAS CITY TO SEDALIA AND RETURN	99.76
DHAW21900423	09/18/2019	SAFFA.SAMUEL J	08/19/2019	08/22/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION SAINT LOUIS TO SPRINGFIELD, EMINENCE, SIKESTON, SPRINGFIELD AND RETURN	117.07 415.46 722.92
DHAW21900424	09/16/2019	MESSERVY.COREY A	09/09/2019	09/09/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	21.23
DHAW21900425	09/17/2019	CAMPBELL.CLAYTON D	07/30/2019	07/30/2019	STAFF PER DIEM STAFF TRANSPORTATION SPRINGFIELD TO GAINESVILLE AND RETURN	5.00 98.37
DHAW21900426	09/16/2019	CAMPBELL.CLAYTON D	06/21/2019	06/21/2019	STAFF PER DIEM STAFF TRANSPORTATION SPRINGFIELD TO BRANSON AND RETURN	25.00 49.42
DHAW21900427	09/16/2019	CAMPBELL.CLAYTON D	06/10/2019	06/10/2019	STAFF TRANSPORTATION SPRINGFIELD TO BRANSON AND RETURN	61.25

B-1207

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DHAW21900429	09/17/2019	BOZARTH.RAY F	06/30/2019	06/30/2019	STAFF TRANSPORTATION COLUMBIA TO JEFFERSON CITY AND RETURN	46.98
DHAW21900431	09/18/2019	NAYLOR-MORALES.CHRISTOPHER D	09/10/2019	09/10/2019	STAFF PER DIEM STAFF TRANSPORTATION OVERLAND PARK KS TO COLUMBIA AND RETURN	8.68 72.47
TRAVEL AND TRANSPORTATION OF PERSONS						85,020.40
CV190004529	04/23/2019	SERGEANT AT ARMS	03/01/2019	03/31/2019	RECORDING STUDIO CERTIFICATION	71.00
CV190004743	04/23/2019	SERGEANT AT ARMS	03/01/2019	03/31/2019	PHOTO STUDIO CERTIFICATION	38.00
CV190005466	05/24/2019	SERGEANT AT ARMS	04/01/2019	04/30/2019	PHOTO STUDIO CERTIFICATION	1.90
CV190005719	05/29/2019	SERGEANT AT ARMS	04/01/2019	04/30/2019	RECORDING STUDIO CERTIFICATION	120.40
CV190006188	06/26/2019	SERGEANT AT ARMS	05/01/2019	05/31/2019	PHOTO STUDIO CERTIFICATION	22.80
CV190006276	06/26/2019	SERGEANT AT ARMS	05/01/2019	05/31/2019	RECORDING STUDIO CERTIFICATION	114.20
CV190006929	07/24/2019	SERGEANT AT ARMS	06/01/2019	06/30/2019	RECORDING STUDIO CERTIFICATION	93.50
CV190007488	08/19/2019	SERGEANT AT ARMS	07/01/2019	07/31/2019	RECORDING STUDIO CERTIFICATION	225.10
CV190008561	09/30/2019	SERGEANT AT ARMS	08/01/2019	08/31/2019	PHOTO STUDIO CERTIFICATION	19.00
DHAW20190055	09/08/2019	CITIBANK - PURCHASE CARD	07/16/2019	07/16/2019	TRAINING/CONFERENCE/REGISTRATION FEES	396.00
DHAW20190068	09/04/2019	CITIBANK - TRAVEL CBA CARD	08/12/2019	08/14/2019	FEES AND OTHER CHARGES	40.00
DHAW20190069	09/03/2019	CITIBANK - TRAVEL CBA CARD	08/12/2019	08/14/2019	FEES AND OTHER CHARGES	40.00
DHAW20190070	09/03/2019	CITIBANK - TRAVEL CBA CARD	08/12/2019	08/14/2019	FEES AND OTHER CHARGES	40.00
DHAW20190071	09/09/2019	CITIBANK - TRAVEL CBA CARD	08/12/2019	08/14/2019	FEES AND OTHER CHARGES	40.00
DHAW20190072	09/09/2019	CITIBANK - TRAVEL CBA CARD	08/12/2019	08/14/2019	FEES AND OTHER CHARGES	40.00
DHAW20190073	09/09/2019	CITIBANK - TRAVEL CBA CARD	08/12/2019	08/14/2019	FEES AND OTHER CHARGES	40.00
DHAW20190074	09/16/2019	CITIBANK - TRAVEL CBA CARD	08/12/2019	08/14/2019	FEES AND OTHER CHARGES	40.00
DHAW20190075	09/09/2019	CITIBANK - TRAVEL CBA CARD	08/12/2019	08/14/2019	FEES AND OTHER CHARGES	40.00
DHAW20190076	09/09/2019	CITIBANK - TRAVEL CBA CARD	08/12/2019	08/14/2019	FEES AND OTHER CHARGES	40.00
DHAW20190077	09/09/2019	CITIBANK - TRAVEL CBA CARD	08/12/2019	08/14/2019	FEES AND OTHER CHARGES	40.00
DHAW20190078	09/09/2019	CITIBANK - TRAVEL CBA CARD	08/12/2019	08/14/2019	FEES AND OTHER CHARGES	40.00
DHAW20190082	09/10/2019	CITIBANK - TRAVEL CBA CARD	08/12/2019	08/14/2019	FEES AND OTHER CHARGES	40.00
DHAW20190083	09/09/2019	CITIBANK - TRAVEL CBA CARD	08/12/2019	08/14/2019	FEES AND OTHER CHARGES	40.00
DHAW20190084	09/10/2019	CITIBANK - TRAVEL CBA CARD	08/12/2019	08/14/2019	FEES AND OTHER CHARGES	40.00
DHAW20190085	09/09/2019	CITIBANK - TRAVEL CBA CARD	08/12/2019	08/14/2019	FEES AND OTHER CHARGES	40.00
DHAW20190086	09/10/2019	CITIBANK - TRAVEL CBA CARD	08/12/2019	08/14/2019	FEES AND OTHER CHARGES	40.00
DHAW20190087	09/10/2019	CITIBANK - TRAVEL CBA CARD	08/12/2019	08/14/2019	FEES AND OTHER CHARGES	40.00
DHAW20190088	09/10/2019	CITIBANK - TRAVEL CBA CARD	08/12/2019	08/14/2019	FEES AND OTHER CHARGES	40.00
DHAW20190089	09/10/2019	CITIBANK - TRAVEL CBA CARD	08/12/2019	08/18/2019	FEES AND OTHER CHARGES	40.00
DHAW20190091	09/09/2019	CITIBANK - TRAVEL CBA CARD	08/14/2019	08/14/2019	FEES AND OTHER CHARGES	40.00
DHAW20190093	09/10/2019	CITIBANK - TRAVEL CBA CARD	07/29/2019	08/12/2019	FEES AND OTHER CHARGES	40.00
DHAW20190094	09/19/2019	CITIBANK - TRAVEL CBA CARD	08/12/2019	08/23/2019	FEES AND OTHER CHARGES	40.00
DHAW20190095	09/10/2019	CITIBANK - TRAVEL CBA CARD	08/12/2019	08/12/2019	FEES AND OTHER CHARGES	40.00
DHAW20190097	09/13/2019	CITIBANK - TRAVEL CBA CARD	08/12/2019	08/12/2019	FEES AND OTHER CHARGES	40.00
DHAW21900147	07/17/2019	DIVINE.JOSHUA M	06/21/2019	06/21/2019	OTHER MISCELLANEOUS SERVICES	235.00
OTHER CONTRACTUAL SERVICES						2,296.90
CV190005543	05/28/2019	SERGEANT AT ARMS	04/01/2019	04/30/2019	CERTIFIED PURCHASED EQUIPMENT	729.92
CV190006246	06/26/2019	SERGEANT AT ARMS	05/01/2019	05/31/2019	CERTIFIED PURCHASED EQUIPMENT	599.98
DHAW20190011	04/03/2019	CITIBANK - PURCHASE CARD	02/27/2019	02/27/2019	PURCHASED EQUIPMENT (EXPENDABLE)	188.40
DHAW20190021	05/23/2019	CITIBANK - PURCHASE CARD	03/03/2019	03/03/2019	PURCHASED EQUIPMENT (EXPENDABLE)	62.04
DHAW20190028	05/02/2019	CITIBANK - PURCHASE CARD	04/15/2019	04/15/2019	PURCHASED EQUIPMENT (EXPENDABLE)	9,295.06
DHAW20190039	06/03/2019	CITIBANK - PURCHASE CARD	02/16/2019	02/16/2019	PURCHASED EQUIPMENT (EXPENDABLE)	62.04
DHAW20190051	07/26/2019	CITIBANK - PURCHASE CARD	07/23/2019	07/23/2019	PURCHASED EQUIPMENT (EXPENDABLE)	31.92
DHAW20190052	07/29/2019	CITIBANK - PURCHASE CARD	07/19/2019	07/19/2019	PURCHASED EQUIPMENT (EXPENDABLE)	104.46
DHAW20190053	07/26/2019	CITIBANK - PURCHASE CARD	07/17/2019	07/17/2019	PURCHASED EQUIPMENT (EXPENDABLE)	45.49
ACQUISITION OF ASSETS						11,119.31
PERSONNEL COMP. FULL-TIME PERMANENT						1,380,822.01
PERSONNEL BENEFITS						2,292.65
NET PAYROLL EXPENSES						1,383,114.66

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

INTERN COMPENSATION - HAWLEY

Funding Year 2019

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE  
ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 (\$)	TOTAL FUNDING YTD (\$)
Authorization	\$0.00		
Supplementals	36,525.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		-34,920.00	-34,920.00
ORGANIZATION TOTALS	\$36,525.00	-\$34,920.00	-\$34,920.00
UNEXPENDED BALANCE AS OF 09/30/2019			\$1,605.00

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
		MCALLISTER, PATRICK J			INTERN FROM MAY 13 TO AUG. 2	4,800.00
		LAWSON, SHAY D			INTERN FROM APR. 16 TO APR. 30	900.00
		RALLO, NICHOLAS C			INTERN FROM MAY 13 TO AUG. 2	4,800.00
		KARIZAMIMBA, JOHANNE H			INTERN FROM MAY 16 TO AUG. 2	4,620.00
		BRODKOWITZ, ALEX R			INTERN FROM MAY 16 TO AUG. 2	4,620.00
		ODU, PAUL C			INTERN FROM MAY 28 TO JUN. 28	1,860.00
		BOLLINGER, ERIN S			INTERN FROM JUN. 3 TO JUL. 26	3,240.00
		NUNAMAKER, DALTON L			INTERN FROM JUN. 5 TO JUL. 18	2,640.00
		ESPOSITO, BENJAMIN F			INTERN FROM JUN. 17 TO SEP. 13	5,220.00
		CARR, HARRISON L			INTERN FROM JUN. 26 TO AUG. 2	2,220.00
PERSONNEL COMP. FULL-TIME PERMANENT						34,920.00
NET PAYROLL EXPENSES						34,920.00