

From: [Clark, Charity](#)
To: ryan.d.gilmour@ehi.com
Subject: Request for public records
Date: Wednesday, March 17, 2021 5:30:50 PM
Attachments: [AGO Employee Mileage CY 2019 & 2020.pdf](#)
[Gilmoure Response letter 3.17.21.pdf](#)

Please see attached.

Charity R. Clark
Chief of Staff
Office of the Attorney General
109 State Street
Montpelier, Vermont 05609
802-828-3171
Pronouns: she/her/hers

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**STATE OF VERMONT
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Via email to ryan.d.gilmour@ehi.com

March 17, 2021

Ryan Gilmour
EHI Holdings
11 Northway Lane North
Latham, NY 12110

Re: Vermont Public Records Act request, dated March 3, 2021

Dear Mr. Gilmour:

Attached is a record that is responsive to your request for public records dated March 3, 2021. You requested, "mileage reimbursement records and for all Vermont state departments for 2019 and 2020."

As previously mentioned, the Attorney General's Office is custodian only to records related to our own department. The attached spreadsheet provides a summary of mileage reimbursements during the timeframe you requested. There may be additional records on which this spreadsheet is based, and I would be happy to gather those and prepare a cost estimate, if you like. Our work gathering the attached spreadsheet for you took 30 minutes. As you may know, the first 30 minutes we spend complying with a request for records under the [Vermont Public Records Act](#) is free. Beyond that, the State may request reimbursement for the time spent complying with a request. 1 V.S.A. § 316(c)(1). Unless we hear from you, I will assume that the attached satisfies your request.

Sincerely,

/s/ _____
Charity R. Clark
Chief of Staff

Summary	Account		Grand Total
	Travel-Inst-Auto Mileage-Emp	Travel-Outst- Auto Mileage- Emp	
Cal Years			
2019	7,377.05	1,311.91	8,688.96
2020	1,773.35	(308.99)	1,464.36
Grand Total	9,150.40	1,002.92	10,153.32

Accr Exp All Fields Detail														
GL Unit	Dept	Fund	Account	Account Descr	Program	Project	Class	Amount	'SRC'	Journal ID	Journal Date	Tran Ref/AP Voucher	EX Rpt ID	Vendor Name
02100	2100001040	10000	518000	Travel-Inst-Auto Mileage-Emp				18.18	EX	EXA2591090	1/2/2019		0000538409	Anderson,Elizabeth L
02100	2100001040	10000	518000	Travel-Inst-Auto Mileage-Emp				15.66	EX	EXA2594489	1/7/2019		0000538742	Doyle,Ultan
02100	2100001040	10000	518000	Travel-Inst-Auto Mileage-Emp		ICAC		33.12	EX	EXA2594489	1/7/2019		0000538742	Doyle,Ultan
02100	2100001040	10000	518000	Travel-Inst-Auto Mileage-Emp		ICAC		35.28	EX	EXA2594489	1/7/2019		0000538742	Doyle,Ultan
02100	2100001040	10000	518000	Travel-Inst-Auto Mileage-Emp		ICAC		3.24	EX	EXA2594490	1/8/2019		0000538868	Waszak,John
02100	2100001040	10000	518000	Travel-Inst-Auto Mileage-Emp		ICAC		3.24	EX	EXA2594490	1/8/2019		0000538869	Waszak,John
02100	2100001040	10000	518000	Travel-Inst-Auto Mileage-Emp		ICAC		3.24	EX	EXA2594490	1/8/2019		0000538872	Waszak,John
02100	2100891702	10000	518000	Travel-Inst-Auto Mileage-Emp	17110	5HE		15.20	EX	EXA2594491	1/10/2019		0000538969	Hobson,Edwin L
02100	2100001020	21500	518000	Travel-Inst-Auto Mileage-Emp				15.20	EX	EXA2596671	1/17/2019		0000539531	Reynolds,William B
02100	2100001040	21054	518500	Travel-Outst-Auto Mileage-Emp	17030	19MFRAU	10020	4.63	EX	EXA2597305	1/23/2019		0000539368	Beard,Michelle A
02100	2100001040	21054	518500	Travel-Outst-Auto Mileage-Emp	17030	19MFRAU	10020	4.63	EX	EXA2597305	1/23/2019		0000539368	Beard,Michelle A
02100	2100001040	22005	518500	Travel-Outst-Auto Mileage-Emp	17030	19MFRAU	10020	13.90	EX	EXA2597305	1/23/2019		0000539368	Beard,Michelle A
02100	2100001040	22005	518500	Travel-Outst-Auto Mileage-Emp	17030	19MFRAU	10020	13.90	EX	EXA2597305	1/23/2019		0000539368	Beard,Michelle A
02100	2100002000	10000	518500	Travel-Outst-Auto Mileage-Emp		PRE-TRIAL	18100	(6.54)	AR	AR02596333	1/23/2019			
02100	2100001010	10000	518000	Travel-Inst-Auto Mileage-Emp				4.00	EX	EXA2597897	1/24/2019		0000539880	Browning,Lindsay
02100	2100001010	10000	518000	Travel-Inst-Auto Mileage-Emp				4.00	EX	EXA2597897	1/24/2019		0000539880	Browning,Lindsay
02100	2100001010	10000	518000	Travel-Inst-Auto Mileage-Emp				6.00	EX	EXA2597897	1/24/2019		0000539880	Browning,Lindsay
02100	2100001010	10000	518000	Travel-Inst-Auto Mileage-Emp				9.00	EX	EXA2597897	1/24/2019		0000539880	Browning,Lindsay
02100	2100001010	10000	518000	Travel-Inst-Auto Mileage-Emp				10.00	EX	EXA2597897	1/24/2019		0000539880	Browning,Lindsay
02100	2100001010	10000	518000	Travel-Inst-Auto Mileage-Emp				10.08	EX	EXA2597897	1/24/2019		0000539880	Browning,Lindsay
02100	2100001010	10000	518000	Travel-Inst-Auto Mileage-Emp				10.08	EX	EXA2597897	1/24/2019		0000539880	Browning,Lindsay
02100	2100001010	10000	518000	Travel-Inst-Auto Mileage-Emp				11.20	EX	EXA2597897	1/24/2019		0000539880	Browning,Lindsay
02100	2100001010	10000	518000	Travel-Inst-Auto Mileage-Emp				14.40	EX	EXA2597897	1/24/2019		0000539880	Browning,Lindsay
02100	2100001010	10000	518000	Travel-Inst-Auto Mileage-Emp				14.40	EX	EXA2597897	1/24/2019		0000539880	Browning,Lindsay
02100	2100001010	10000	518000	Travel-Inst-Auto Mileage-Emp				14.40	EX	EXA2597897	1/24/2019		0000539880	Browning,Lindsay
02100	2100001010	10000	518000	Travel-Inst-Auto Mileage-Emp				14.40	EX	EXA2597897	1/24/2019		0000539880	Browning,Lindsay
02100	2100001010	10000	518000	Travel-Inst-Auto Mileage-Emp				14.40	EX	EXA2597897	1/24/2019		0000539880	Browning,Lindsay
02100	2100001010	10000	518000	Travel-Inst-Auto Mileage-Emp				14.40	EX	EXA2597897	1/24/2019		0000539880	Browning,Lindsay
02100	2100001010	10000	518000	Travel-Inst-Auto Mileage-Emp				16.00	EX	EXA2597897	1/24/2019		0000539880	Browning,Lindsay
02100	2100001010	10000	518000	Travel-Inst-Auto Mileage-Emp				16.00	EX	EXA2597897	1/24/2019		0000539880	Browning,Lindsay
02100	2100001010	10000	518000	Travel-Inst-Auto Mileage-Emp				16.00	EX	EXA2597897	1/24/2019		0000539880	Browning,Lindsay
02100	2100001010	10000	518000	Travel-Inst-Auto Mileage-Emp				24.48	EX	EXA2597897	1/24/2019		0000539880	Browning,Lindsay
02100	2100001010	10000	518000	Travel-Inst-Auto Mileage-Emp				24.48	EX	EXA2597897	1/24/2019		0000539880	Browning,Lindsay
02100	2100001050	21638	518000	Travel-Inst-Auto Mileage-Emp				7.60	EX	EXA2597897	1/24/2019		0000539500	Hobson,Edwin L
02100	2100001050	21638	518000	Travel-Inst-Auto Mileage-Emp				7.60	EX	EXA2597897	1/24/2019		0000539501	Hobson,Edwin L
02100	2100891702	10000	518000	Travel-Inst-Auto Mileage-Emp	17110	5HE		7.60	EX	EXA2597897	1/24/2019		0000539500	Hobson,Edwin L
02100	2100891702	10000	518000	Travel-Inst-Auto Mileage-Emp	17110	5HE		7.60	EX	EXA2597897	1/24/2019		0000539501	Hobson,Edwin L
02100	2100001050	21638	518500	Travel-Outst-Auto Mileage-Emp			10030	(12.60)	AR	AR02598782	1/29/2019			
02100	2100001040	10000	518000	Travel-Inst-Auto Mileage-Emp	17050			36.80	EX	EXA2602109	2/6/2019		0000541087	Gray,Molly R
02100	2100001040	10000	518000	Travel-Inst-Auto Mileage-Emp				8.82	EX	EXA2607790	2/19/2019		0000542659	Waszak,John
02100	2100001040	10000	518000	Travel-Inst-Auto Mileage-Emp				8.82	EX	EXA2607790	2/19/2019		0000542664	Waszak,John
02100	2100001010	10000	518000	Travel-Inst-Auto Mileage-Emp	17210			45.24	EX	EXA2609010	2/20/2019		0000542831	Rotblatt,Hart
02100	2100001040	10000	518000	Travel-Inst-Auto Mileage-Emp				1.00	EX	EXA2607791	2/21/2019		0000543018	Hanson,Carolyn P
02100	2100001040	10000	518000	Travel-Inst-Auto Mileage-Emp				1.00	EX	EXA2607791	2/21/2019		0000543018	Hanson,Carolyn P
02100	2100001040	10000	518000	Travel-Inst-Auto Mileage-Emp				1.60	EX	EXA2607791	2/21/2019		0000543018	Hanson,Carolyn P
02100	2100001040	10000	518000	Travel-Inst-Auto Mileage-Emp				2.00	EX	EXA2607791	2/21/2019		0000543018	Hanson,Carolyn P

Accr Exp All Fields Detail															
GL Unit	Dept	Fund	Account	Account Descr	Program	Project	Class	Amount	'SRC'	Journal ID	Journal Date	Tran Ref/AP Voucher	EX Rpt ID	Vendor Name	
02100	2100001020	21500	518000	Travel-Inst-Auto Mileage-Emp				15.40	EX	EXA2630160	4/10/2019		0000547756	Reynolds,William B	
02100	2100001020	21500	518000	Travel-Inst-Auto Mileage-Emp				15.40	EX	EXA2630161	4/11/2019		0000547967	Reynolds,William B	
02100	2100001050	10000	518000	Travel-Inst-Auto Mileage-Emp				16.00	EX	EXA2635618	4/11/2019		0000547961	Lever,Abigail R	
02100	2100001050	10000	518000	Travel-Inst-Auto Mileage-Emp				16.00	EX	EXA2635618	4/11/2019		0000547961	Lever,Abigail R	
02100	2100001050	10000	518000	Travel-Inst-Auto Mileage-Emp				16.00	EX	EXA2635618	4/11/2019		0000547961	Lever,Abigail R	
02100	2100001050	10000	518000	Travel-Inst-Auto Mileage-Emp				16.00	EX	EXA2635618	4/11/2019		0000547961	Lever,Abigail R	
02100	2100001050	10000	518000	Travel-Inst-Auto Mileage-Emp				16.00	EX	EXA2635618	4/11/2019		0000547961	Lever,Abigail R	
02100	2100001050	10000	518000	Travel-Inst-Auto Mileage-Emp				26.80	EX	EXA2635618	4/11/2019		0000547961	Lever,Abigail R	
02100	2100001050	10000	518000	Travel-Inst-Auto Mileage-Emp				46.00	EX	EXA2635618	4/11/2019		0000547961	Lever,Abigail R	
02100	2100001040	21054	518500	Travel-Outst-Auto Mileage-Emp	17030		10030	4.00	EX	EXA2630161	4/11/2019		0000546952	Purdy,Linda	
02100	2100001040	21054	518500	Travel-Outst-Auto Mileage-Emp	17030		10030	4.00	EX	EXA2630161	4/11/2019		0000546952	Purdy,Linda	
02100	2100001040	22005	518500	Travel-Outst-Auto Mileage-Emp	17030		10030	12.00	EX	EXA2630161	4/11/2019		0000546952	Purdy,Linda	
02100	2100001040	22005	518500	Travel-Outst-Auto Mileage-Emp	17030		10030	12.00	EX	EXA2630161	4/11/2019		0000546952	Purdy,Linda	
02100	2100001050	21638	518500	Travel-Outst-Auto Mileage-Emp			10030	7.00	EX	EXA2629026	4/11/2019		0000545641	Kruger,Ryan	
02100	2100001050	21638	518500	Travel-Outst-Auto Mileage-Emp			10030	7.00	EX	EXA2629026	4/11/2019		0000545641	Kruger,Ryan	
02100	2100001050	21638	518500	Travel-Outst-Auto Mileage-Emp			10030	7.00	EX	EXA2629026	4/11/2019		0000545650	Kruger,Ryan	
02100	2100001050	21638	518500	Travel-Outst-Auto Mileage-Emp			10030	7.00	EX	EXA2629026	4/11/2019		0000545650	Kruger,Ryan	
02100	2100001040	10000	518000	Travel-Inst-Auto Mileage-Emp				15.60	EX	EXA2634374	4/15/2019		0000548393	Anderson,Elizabeth L	
02100	2100001040	10000	518000	Travel-Inst-Auto Mileage-Emp				46.40	EX	EXA2634374	4/15/2019		0000548395	Anderson,Elizabeth L	
02100	2100001040	10000	518000	Travel-Inst-Auto Mileage-Emp				47.20	EX	EXA2634374	4/15/2019		0000548381	Anderson,Elizabeth L	
02100	2100001040	10000	518000	Travel-Inst-Auto Mileage-Emp				47.20	EX	EXA2634374	4/15/2019		0000548381	Anderson,Elizabeth L	
02100	2100001020	21500	518000	Travel-Inst-Auto Mileage-Emp		AGO-DAIL		22.48	EX	EXA2636904	4/18/2019		0000548131	Chater,Benjamin	
02100	2100001020	21500	518000	Travel-Inst-Auto Mileage-Emp		AGO-DAIL		38.75	EX	EXA2636904	4/18/2019		0000548131	Chater,Benjamin	
02100	2100001020	21500	518000	Travel-Inst-Auto Mileage-Emp		AGO-DAIL		38.75	EX	EXA2636904	4/18/2019		0000548131	Chater,Benjamin	
02100	2100001020	21500	518000	Travel-Inst-Auto Mileage-Emp		AGO-DAIL		75.95	EX	EXA2636904	4/18/2019		0000548131	Chater,Benjamin	
02100	2100001020	21500	518000	Travel-Inst-Auto Mileage-Emp				10.80	EX	EXA2634376	4/19/2019		0000548854	Diederich,Kassandra P	
02100	2100001020	21500	518000	Travel-Inst-Auto Mileage-Emp				12.00	EX	EXA2634376	4/19/2019		0000548854	Diederich,Kassandra P	
02100	2100001020	21500	518000	Travel-Inst-Auto Mileage-Emp				12.00	EX	EXA2634376	4/19/2019		0000548854	Diederich,Kassandra P	
02100	2100001020	21500	518000	Travel-Inst-Auto Mileage-Emp				24.60	EX	EXA2634376	4/19/2019		0000548853	Reynolds,William B	
02100	2100001040	10000	518000	Travel-Inst-Auto Mileage-Emp				3.80	EX	EXA2636355	4/22/2019		0000549099	Waszak,John	
02100	2100001040	10000	518000	Travel-Inst-Auto Mileage-Emp				3.80	EX	EXA2636355	4/22/2019		0000549103	Waszak,John	
02100	2100001040	10000	518000	Travel-Inst-Auto Mileage-Emp				6.60	EX	EXA2636355	4/22/2019		0000549106	Waszak,John	
02100	2100001040	10000	518000	Travel-Inst-Auto Mileage-Emp		ICAC		1.60	EX	EXA2636355	4/22/2019		0000549096	Waszak,John	
02100	2100001040	10000	518000	Travel-Inst-Auto Mileage-Emp		ICAC		2.00	EX	EXA2636355	4/22/2019		0000549090	Waszak,John	
02100	2100001040	10000	518000	Travel-Inst-Auto Mileage-Emp		ICAC		3.80	EX	EXA2636355	4/22/2019		0000549093	Waszak,John	
02100	2100001040	10000	518000	Travel-Inst-Auto Mileage-Emp		ICAC		3.80	EX	EXA2636355	4/22/2019		0000549096	Waszak,John	
02100	2100001040	10000	518000	Travel-Inst-Auto Mileage-Emp		ICAC		3.80	EX	EXA2636355	4/22/2019		0000549105	Waszak,John	
02100	2100001040	10000	518500	Travel-Outst-Auto Mileage-Emp			10020	1.00	EX	EXA2636355	4/22/2019		0000549112	Waszak,John	
02100	2100001040	10000	518500	Travel-Outst-Auto Mileage-Emp			10020	1.00	EX	EXA2636355	4/22/2019		0000549112	Waszak,John	
02100	2100001020	10000	518000	Travel-Inst-Auto Mileage-Emp	17220			23.20	EX	EXA2636356	4/25/2019		0000549057	Farrell,Willa M.E.	
02100	2100002000	10000	518000	Travel-Inst-Auto Mileage-Emp		PRE-TRIAL		23.20	EX	EXA2636356	4/25/2019		0000549057	Farrell,Willa M.E.	
02100	2100001020	10000	518000	Travel-Inst-Auto Mileage-Emp	17220			26.10	EX	EXA2641207	4/30/2019		0000549373	Farrell,Willa M.E.	
02100	2100002000	10000	518000	Travel-Inst-Auto Mileage-Emp		PRE-TRIAL		26.10	EX	EXA2641207	4/30/2019		0000549373	Farrell,Willa M.E.	
02100	2100001040	10000	518000	Travel-Inst-Auto Mileage-Emp				12.80	EX	EXA2641208	5/3/2019		0000550315	Doyle,Ultan	

Accr Exp All Fields Detail														
GL Unit	Dept	Fund	Account	Account Descr	Program	Project	Class	Amount	'SRC'	Journal ID	Journal Date	Tran Ref/AP Voucher	EX Rpt ID	Vendor Name
02100	2100001040	10000	518000	Travel-Inst-Auto Mileage-Emp				37.20	EX	EXA2641208	5/3/2019		0000550315	Doyle,Ultan
02100	2100001040	10000	518500	Travel-Outst-Auto Mileage-Emp		ICAC	10025	35.00	EX	EXA2645557	5/3/2019		0000550300	Doyle,Ultan
02100	2100001040	10000	518500	Travel-Outst-Auto Mileage-Emp		ICAC	10025	35.00	EX	EXA2645557	5/3/2019		0000550300	Doyle,Ultan
02100	2100001070	10000	518000	Travel-Inst-Auto Mileage-Emp				15.60	EX	EXA2645558	5/10/2019		0000551105	Murphy,Laura B
02100	2100001070	10000	518000	Travel-Inst-Auto Mileage-Emp				15.60	EX	EXA2645558	5/10/2019		0000551105	Murphy,Laura B
02100	2100001020	21500	518500	Travel-Outst-Auto Mileage-Emp			10030	7.00	EX	EXA2641209	5/10/2019		0000547842	Humbert,Jacob A
02100	2100001020	21500	518500	Travel-Outst-Auto Mileage-Emp			10030	7.00	EX	EXA2641209	5/10/2019		0000547842	Humbert,Jacob A
02100	2100001020	21500	518000	Travel-Inst-Auto Mileage-Emp				15.20	EX	EXA2646963	5/17/2019		0000551799	Reynolds,William B
02100	2100001020	21500	518000	Travel-Inst-Auto Mileage-Emp				15.40	EX	EXA2646963	5/17/2019		0000551799	Reynolds,William B
02100	2100001020	21500	518500	Travel-Outst-Auto Mileage-Emp			10030	36.00	EX	EXA2646964	5/21/2019		0000552181	Moorman,Jesse L
02100	2100001020	21500	518500	Travel-Outst-Auto Mileage-Emp			10030	36.00	EX	EXA2646964	5/21/2019		0000552181	Moorman,Jesse L
02100	2100001050	21638	518500	Travel-Outst-Auto Mileage-Emp		DE-ARB	10030	7.00	EX	EXA2648822	5/21/2019		0000551079	Curtis,Christopher
02100	2100001050	21638	518500	Travel-Outst-Auto Mileage-Emp		DE-ARB	10030	7.00	EX	EXA2648822	5/21/2019		0000551079	Curtis,Christopher
02100	2100001050	21638	518500	Travel-Outst-Auto Mileage-Emp			10030	4.40	EX	EXA2648823	5/24/2019		0000552648	Chaudoir,Merideth C
02100	2100001050	21638	518500	Travel-Outst-Auto Mileage-Emp			10030	4.40	EX	EXA2648823	5/24/2019		0000552648	Chaudoir,Merideth C
02100	2100001040	21054	518500	Travel-Outst-Auto Mileage-Emp	17030	19MFRAU	10025	6.81	EX	EXA2650183	5/29/2019		0000552855	Reaves,Mark D
02100	2100001040	21054	518500	Travel-Outst-Auto Mileage-Emp	17030	19MFRAU	10025	6.81	EX	EXA2650183	5/29/2019		0000552855	Reaves,Mark D
02100	2100001040	22005	518500	Travel-Outst-Auto Mileage-Emp	17030	19MFRAU	10025	20.45	EX	EXA2650183	5/29/2019		0000552855	Reaves,Mark D
02100	2100001040	22005	518500	Travel-Outst-Auto Mileage-Emp	17030	19MFRAU	10025	20.45	EX	EXA2650183	5/29/2019		0000552855	Reaves,Mark D
02100	2100001050	21638	518500	Travel-Outst-Auto Mileage-Emp			10030	(14.00)	AR	AR02650446	6/3/2019			
02100	2100001020	21500	518000	Travel-Inst-Auto Mileage-Emp				11.00	EX	EXA2655757	6/7/2019		0000553909	Diederich,Kassandra P
02100	2100001020	21500	518000	Travel-Inst-Auto Mileage-Emp				11.60	EX	EXA2655757	6/7/2019		0000553906	Diederich,Kassandra P
02100	2100001020	21500	518000	Travel-Inst-Auto Mileage-Emp				32.55	EX	EXA2656459	6/12/2019		0000553991	Chater,Benjamin
02100	2100001020	21500	518000	Travel-Inst-Auto Mileage-Emp				38.75	EX	EXA2656459	6/12/2019		0000553991	Chater,Benjamin
02100	2100001020	21500	518000	Travel-Inst-Auto Mileage-Emp				38.75	EX	EXA2656459	6/12/2019		0000553991	Chater,Benjamin
02100	2100001020	21500	518000	Travel-Inst-Auto Mileage-Emp				38.75	EX	EXA2656459	6/12/2019		0000553991	Chater,Benjamin
02100	2100001020	21500	518000	Travel-Inst-Auto Mileage-Emp				77.50	EX	EXA2656459	6/12/2019		0000553991	Chater,Benjamin
02100	2100001020	21500	518000	Travel-Inst-Auto Mileage-Emp				83.70	EX	EXA2656459	6/12/2019		0000553991	Chater,Benjamin
02100	2100001020	21500	518000	Travel-Inst-Auto Mileage-Emp				192.20	EX	EXA2656459	6/12/2019		0000553991	Chater,Benjamin
02100	2100001040	10000	518000	Travel-Inst-Auto Mileage-Emp				13.80	EX	EXA2657139	6/13/2019		0000554472	Anderson,Elizabeth L
02100	2100001040	10000	518000	Travel-Inst-Auto Mileage-Emp				15.00	EX	EXA2657139	6/13/2019		0000554475	Anderson,Elizabeth L
02100	2100001040	10000	518500	Travel-Outst-Auto Mileage-Emp			10035	7.00	EX	EXA2664420	6/17/2019		0000554470	Anderson,Elizabeth L
02100	2100001040	10000	518500	Travel-Outst-Auto Mileage-Emp			10035	7.00	EX	EXA2664420	6/17/2019		0000554470	Anderson,Elizabeth L
02100	2100001040	21054	518500	Travel-Outst-Auto Mileage-Emp	17030	19MFRAU	10020	7.25	EX	EXA2657827	6/17/2019		0000554079	Merriam,Virginia L
02100	2100001040	21054	518500	Travel-Outst-Auto Mileage-Emp	17030	19MFRAU	10020	7.25	EX	EXA2657827	6/17/2019		0000554079	Merriam,Virginia L
02100	2100001040	22005	518500	Travel-Outst-Auto Mileage-Emp	17030	19MFRAU	10020	21.75	EX	EXA2657827	6/17/2019		0000554079	Merriam,Virginia L
02100	2100001040	22005	518500	Travel-Outst-Auto Mileage-Emp	17030	19MFRAU	10020	21.75	EX	EXA2657827	6/17/2019		0000554079	Merriam,Virginia L
02100	2100001050	21638	518500	Travel-Outst-Auto Mileage-Emp			10030	(53.25)	AR	AR02658140	6/18/2019			
02100	2100001050	21638	518500	Travel-Outst-Auto Mileage-Emp			10030	44.00	EX	EXA2659207	6/18/2019		0000553746	Chaudoir,Merideth C
02100	2100001050	21638	518500	Travel-Outst-Auto Mileage-Emp			10030	44.00	EX	EXA2659207	6/18/2019		0000553746	Chaudoir,Merideth C
02100	2100001050	21638	518500	Travel-Outst-Auto Mileage-Emp		DE-ARB		(14.00)	AR	AR02658140	6/18/2019			
02100	2100001020	21500	518000	Travel-Inst-Auto Mileage-Emp				15.20	EX	EXA2661990	6/20/2019		0000555061	Reynolds,William B
02100	2100001020	21500	518000	Travel-Inst-Auto Mileage-Emp				22.40	EX	EXA2661990	6/20/2019		0000555062	Reynolds,William B
02100	2100001040	10000	518000	Travel-Inst-Auto Mileage-Emp				1.40	EX	EXA2661990	6/20/2019		0000555137	Hanson,Carolyn P

Accr Exp All Fields Detail														
GL Unit	Dept	Fund	Account	Account Descr	Program	Project	Class	Amount	'SRC'	Journal ID	Journal Date	Tran Ref/AP Voucher	EX Rpt ID	Vendor Name
02100	2100001040	10000	518000	Travel-Inst-Auto Mileage-Emp				2.00	EX	EXA2661990	6/20/2019		0000555137	Hanson,Carolyn P
02100	2100001040	10000	518000	Travel-Inst-Auto Mileage-Emp				16.00	EX	EXA2661990	6/20/2019		0000555137	Hanson,Carolyn P
02100	2100001040	10000	518000	Travel-Inst-Auto Mileage-Emp				16.00	EX	EXA2661990	6/20/2019		0000555137	Hanson,Carolyn P
02100	2100001040	10000	518000	Travel-Inst-Auto Mileage-Emp				16.00	EX	EXA2661990	6/20/2019		0000555137	Hanson,Carolyn P
02100	2100001040	10000	518000	Travel-Inst-Auto Mileage-Emp				16.00	EX	EXA2661990	6/20/2019		0000555137	Hanson,Carolyn P
02100	2100001040	10000	518000	Travel-Inst-Auto Mileage-Emp				16.00	EX	EXA2661990	6/20/2019		0000555137	Hanson,Carolyn P
02100	2100001040	10000	518500	Travel-Outst-Auto Mileage-Emp				59.60	EX	EXA2661990	6/20/2019		0000555137	Hanson,Carolyn P
02100	2100001050	21638	518500	Travel-Outst-Auto Mileage-Emp			10030	7.20	EX	EXA2670474	7/8/2019		0000556312	Kruger,Ryan
02100	2100001050	21638	518500	Travel-Outst-Auto Mileage-Emp			10030	7.20	EX	EXA2670474	7/8/2019		0000556312	Kruger,Ryan
02100	2100001040	10000	518000	Travel-Inst-Auto Mileage-Emp				2.80	EX	EXA2669263	7/10/2019		0000556431	Doyle,Ultan
02100	2100001040	10000	518000	Travel-Inst-Auto Mileage-Emp				2.80	EX	EXA2669263	7/10/2019		0000556431	Doyle,Ultan
02100	2100001040	10000	518000	Travel-Inst-Auto Mileage-Emp				15.60	EX	EXA2669263	7/10/2019		0000556431	Doyle,Ultan
02100	2100001040	10000	518000	Travel-Inst-Auto Mileage-Emp				18.80	EX	EXA2669263	7/10/2019		0000556431	Doyle,Ultan
02100	2100001040	10000	518000	Travel-Inst-Auto Mileage-Emp				39.20	EX	EXA2669263	7/10/2019		0000556431	Doyle,Ultan
02100	2100001040	10000	518000	Travel-Inst-Auto Mileage-Emp		ICAC		12.80	EX	EXA2669263	7/10/2019		0000556431	Doyle,Ultan
02100	2100001040	10000	518000	Travel-Inst-Auto Mileage-Emp		ICAC		15.60	EX	EXA2669263	7/10/2019		0000556431	Doyle,Ultan
02100	2100001040	10000	518000	Travel-Inst-Auto Mileage-Emp		ICAC		15.60	EX	EXA2669263	7/10/2019		0000556431	Doyle,Ultan
02100	2100001040	10000	518000	Travel-Inst-Auto Mileage-Emp		ICAC		15.60	EX	EXA2669263	7/10/2019		0000556431	Doyle,Ultan
02100	2100001040	10000	518000	Travel-Inst-Auto Mileage-Emp		ICAC		15.60	EX	EXA2669263	7/10/2019		0000556431	Doyle,Ultan
02100	2100001040	10000	518000	Travel-Inst-Auto Mileage-Emp		ICAC		17.60	EX	EXA2669263	7/10/2019		0000556431	Doyle,Ultan
02100	2100001020	21500	518500	Travel-Outst-Auto Mileage-Emp			10030	(14.00)	AR	AR02668338	7/11/2019			
02100	2100001040	21054	518500	Travel-Outst-Auto Mileage-Emp	17030	19MFRAU	10030	(3.70)	AR	AR02668338	7/11/2019			
02100	2100001040	22005	518500	Travel-Outst-Auto Mileage-Emp	17030	19MFRAU	10030	(11.10)	AR	AR02668338	7/11/2019			
02100	2100001040	10000	518000	Travel-Inst-Auto Mileage-Emp				15.40	EX	EXA2670971	7/12/2019		0000554780	Anderson,Elizabeth L
02100	2100001040	10000	518000	Travel-Inst-Auto Mileage-Emp				16.00	EX	EXA2669264	7/12/2019		0000555838	Farr,Amy
02100	2100001040	10000	518000	Travel-Inst-Auto Mileage-Emp				16.00	EX	EXA2669264	7/12/2019		0000555838	Farr,Amy
02100	2100001040	10000	518000	Travel-Inst-Auto Mileage-Emp				16.00	EX	EXA2669264	7/12/2019		0000555838	Farr,Amy
02100	2100001040	10000	518000	Travel-Inst-Auto Mileage-Emp				16.00	EX	EXA2669264	7/12/2019		0000555838	Farr,Amy
02100	2100001040	10000	518000	Travel-Inst-Auto Mileage-Emp				27.00	EX	EXA2669264	7/12/2019		0000555838	Farr,Amy
02100	2100001040	10000	518000	Travel-Inst-Auto Mileage-Emp				46.40	EX	EXA2669264	7/12/2019		0000555838	Farr,Amy
02100	2100001040	10000	518000	Travel-Inst-Auto Mileage-Emp				46.40	EX	EXA2669264	7/12/2019		0000555838	Farr,Amy
02100	2100001040	10000	518000	Travel-Inst-Auto Mileage-Emp				46.40	EX	EXA2669264	7/12/2019		0000555838	Farr,Amy
02100	2100001040	10000	518000	Travel-Inst-Auto Mileage-Emp				46.40	EX	EXA2669264	7/12/2019		0000555838	Farr,Amy
02100	2100001040	10000	518000	Travel-Inst-Auto Mileage-Emp				47.56	EX	EXA2669264	7/12/2019		0000555838	Farr,Amy
02100	2100001040	10000	518000	Travel-Inst-Auto Mileage-Emp				62.64	EX	EXA2669264	7/12/2019		0000555838	Farr,Amy
02100	2100001040	10000	518500	Travel-Outst-Auto Mileage-Emp				23.20	EX	EXA2670971	7/12/2019		0000555373	Farr,Amy
02100	2100001040	10000	518500	Travel-Outst-Auto Mileage-Emp			10020	23.20	EX	EXA2670971	7/12/2019		0000555373	Farr,Amy
02100	2100001040	10000	518000	Travel-Inst-Auto Mileage-Emp				16.00	EX	EXA2679496	7/23/2019		0000557387	Anderson,Elizabeth L
02100	2100001040	10000	518000	Travel-Inst-Auto Mileage-Emp				16.00	EX	EXA2679496	7/23/2019		0000557387	Anderson,Elizabeth L
02100	2100001040	10000	518000	Travel-Inst-Auto Mileage-Emp				16.00	EX	EXA2679496	7/23/2019		0000557387	Anderson,Elizabeth L
02100	2100001040	10000	518000	Travel-Inst-Auto Mileage-Emp				19.60	EX	EXA2679496	7/23/2019		0000557387	Anderson,Elizabeth L
02100	2100001040	10000	518000	Travel-Inst-Auto Mileage-Emp				20.00	EX	EXA2679496	7/23/2019		0000557387	Anderson,Elizabeth L
02100	2100001040	21054	518500	Travel-Outst-Auto Mileage-Emp	17030	19MFRAU	18100	29.14	EX	EXA2674902	7/23/2019		0000557418	Merriam, Virginia L
02100	2100001040	22005	518500	Travel-Outst-Auto Mileage-Emp	17030	19MFRAU	18100	87.44	EX	EXA2674902	7/23/2019		0000557418	Merriam, Virginia L
02100	2100001070	10000	518000	Travel-Inst-Auto Mileage-Emp				20.40	EX	EXA2674903	7/24/2019		0000557484	Hereth, Megan R. H.

Accr Exp All Fields Detail														
GL Unit	Dept	Fund	Account	Account Descr	Program	Project	Class	Amount	'SRC'	Journal ID	Journal Date	Tran Ref/AP Voucher	EX Rpt ID	Vendor Name
02100	2100001020	21500	518000	Travel-Inst-Auto Mileage-Emp				15.20	EX	EXA2679497	7/25/2019		0000557272	Reynolds,William B
02100	2100001040	10000	518000	Travel-Inst-Auto Mileage-Emp				1.80	EX	EXA2678832	7/25/2019		0000554783	Waszak,John
02100	2100001040	10000	518000	Travel-Inst-Auto Mileage-Emp				3.60	EX	EXA2678832	7/25/2019		0000554788	Waszak,John
02100	2100001040	10000	518000	Travel-Inst-Auto Mileage-Emp				9.00	EX	EXA2678832	7/25/2019		0000554783	Waszak,John
02100	2100001040	10000	518000	Travel-Inst-Auto Mileage-Emp				16.00	EX	EXA2679497	7/25/2019		0000557574	Hanson,Carolyn P
02100	2100001040	10000	518000	Travel-Inst-Auto Mileage-Emp				16.00	EX	EXA2679497	7/25/2019		0000557574	Hanson,Carolyn P
02100	2100001040	10000	518000	Travel-Inst-Auto Mileage-Emp				16.00	EX	EXA2679497	7/25/2019		0000557574	Hanson,Carolyn P
02100	2100001040	10000	518000	Travel-Inst-Auto Mileage-Emp		ICAC		1.80	EX	EXA2678832	7/25/2019		0000554785	Waszak,John
02100	2100001040	10000	518000	Travel-Inst-Auto Mileage-Emp		ICAC		3.60	EX	EXA2678832	7/25/2019		0000554778	Waszak,John
02100	2100001040	10000	518000	Travel-Inst-Auto Mileage-Emp		ICAC		3.60	EX	EXA2679497	7/25/2019		0000557552	Waszak,John
02100	2100001040	10000	518000	Travel-Inst-Auto Mileage-Emp		ICAC		4.00	EX	EXA2678832	7/25/2019		0000557557	Waszak,John
02100	2100001040	10000	518000	Travel-Inst-Auto Mileage-Emp		ICAC		4.00	EX	EXA2679497	7/25/2019		0000557554	Waszak,John
02100	2100001040	10000	518000	Travel-Inst-Auto Mileage-Emp		ICAC		5.20	EX	EXA2678832	7/25/2019		0000554787	Waszak,John
02100	2100001040	10000	518000	Travel-Inst-Auto Mileage-Emp		ICAC		5.60	EX	EXA2678832	7/25/2019		0000554787	Waszak,John
02100	2100001040	10000	518000	Travel-Inst-Auto Mileage-Emp		ICAC		8.20	EX	EXA2678832	7/25/2019		0000554785	Waszak,John
02100	2100001040	10000	518000	Travel-Inst-Auto Mileage-Emp		ICAC		9.60	EX	EXA2679497	7/25/2019		0000557556	Waszak,John
02100	2100001020	10000	518000	Travel-Inst-Auto Mileage-Emp				15.66	EX	EXA2679498	7/26/2019		0000556988	Walker,Anne C
02100	2100001020	21500	518000	Travel-Inst-Auto Mileage-Emp				10.80	EX	EXA2679499	7/29/2019		0000557803	Reynolds,William B
02100	2100001040	10000	518000	Travel-Inst-Auto Mileage-Emp		ICAC		3.60	EX	EXA2679501	8/5/2019		0000557544	Waszak,John
02100	2100001040	21054	518500	Travel-Outst-Auto Mileage-Emp	17030	19MFRAU	10020	(14.38)	AR	AR02679112	8/6/2019			
02100	2100001040	22005	518500	Travel-Outst-Auto Mileage-Emp	17030	19MFRAU	10020	(43.16)	AR	AR02679112	8/6/2019			
02100	2100001050	21638	518500	Travel-Outst-Auto Mileage-Emp			10030	(88.00)	AR	AR02679112	8/6/2019			
02100	2100001070	10000	518500	Travel-Outst-Auto Mileage-Emp			10025	37.60	EX	EXA2681663	8/6/2019		0000556768	Persampieri,Nicholas F
02100	2100001070	10000	518500	Travel-Outst-Auto Mileage-Emp			10025	37.60	EX	EXA2681663	8/6/2019		0000556768	Persampieri,Nicholas F
02100	2100001010	10000	518000	Travel-Inst-Auto Mileage-Emp				5.20	EX	EXA2688831	8/20/2019		0000559328	Clouser,Kristin
02100	2100001010	10000	518000	Travel-Inst-Auto Mileage-Emp				5.20	EX	EXA2688831	8/20/2019		0000559328	Clouser,Kristin
02100	2100001010	10000	518000	Travel-Inst-Auto Mileage-Emp				5.20	EX	EXA2688831	8/20/2019		0000559328	Clouser,Kristin
02100	2100001010	10000	518000	Travel-Inst-Auto Mileage-Emp				5.20	EX	EXA2688831	8/20/2019		0000559328	Clouser,Kristin
02100	2100001010	10000	518000	Travel-Inst-Auto Mileage-Emp				5.20	EX	EXA2688831	8/20/2019		0000559328	Clouser,Kristin
02100	2100001040	10000	518000	Travel-Inst-Auto Mileage-Emp				12.80	EX	EXA2688161	8/26/2019		0000559664	Doyle,Ultan
02100	2100001040	10000	518000	Travel-Inst-Auto Mileage-Emp				12.80	EX	EXA2688161	8/26/2019		0000559664	Doyle,Ultan
02100	2100001040	10000	518000	Travel-Inst-Auto Mileage-Emp				39.20	EX	EXA2688161	8/26/2019		0000559664	Doyle,Ultan
02100	2100001040	10000	518000	Travel-Inst-Auto Mileage-Emp		ICAC		37.20	EX	EXA2688161	8/26/2019		0000559664	Doyle,Ultan
02100	2100001040	10000	518000	Travel-Inst-Auto Mileage-Emp		ICAC		37.20	EX	EXA2688161	8/26/2019		0000559664	Doyle,Ultan
02100	2100001040	10000	518500	Travel-Outst-Auto Mileage-Emp				7.20	EX	EXA2691250	8/28/2019		0000559227	Fechter,Earl F
02100	2100001040	10000	518500	Travel-Outst-Auto Mileage-Emp				7.20	EX	EXA2691250	8/28/2019		0000559227	Fechter,Earl F
02100	2100001050	10000	518500	Travel-Outst-Auto Mileage-Emp		5HE	19000	92.34	EX	EXA2688833	8/29/2019		0000557539	Hobson,Edwin L
02100	2100001050	10000	518500	Travel-Outst-Auto Mileage-Emp		5HE	19000	92.34	EX	EXA2688833	8/29/2019		0000557539	Hobson,Edwin L
02100	2100001050	10000	518500	Travel-Outst-Auto Mileage-Emp	17110	5HE	19000	118.44	EX	EXA2688833	8/29/2019		0000557852	Hobson,Edwin L
02100	2100001050	10000	518500	Travel-Outst-Auto Mileage-Emp	17110	5HE	19000	141.48	EX	EXA2688833	8/29/2019		0000557852	Hobson,Edwin L
02100	2100001020	21500	518000	Travel-Inst-Auto Mileage-Emp		AGO-DAIL		20.93	EX	EXA2693282	8/30/2019		0000559061	Chater,Benjamin
02100	2100001020	21500	518000	Travel-Inst-Auto Mileage-Emp		AGO-DAIL		38.75	EX	EXA2693282	8/30/2019		0000559061	Chater,Benjamin
02100	2100001020	21500	518000	Travel-Inst-Auto Mileage-Emp		AGO-DAIL		38.75	EX	EXA2693282	8/30/2019		0000559061	Chater,Benjamin

Accr Exp All Fields Detail														
GL Unit	Dept	Fund	Account	Account Descr	Program	Project	Class	Amount	'SRC'	Journal ID	Journal Date	Tran Ref/AP Voucher	EX Rpt ID	Vendor Name
02100	2100001020	21500	518000	Travel-Inst-Auto Mileage-Emp		AGO-DAIL		38.75	EX	EXA2693282	8/30/2019		0000559061	Chater,Benjamin
02100	2100001020	21500	518000	Travel-Inst-Auto Mileage-Emp		AGO-DAIL		58.13	EX	EXA2693282	8/30/2019		0000559061	Chater,Benjamin
02100	2100001020	21500	518000	Travel-Inst-Auto Mileage-Emp		AGO-DAIL		71.30	EX	EXA2693282	8/30/2019		0000559061	Chater,Benjamin
02100	2100001020	21500	518000	Travel-Inst-Auto Mileage-Emp				10.80	EX	EXA2692040	9/6/2019		0000559813	Diederich,Kassandra P
02100	2100001020	21500	518000	Travel-Inst-Auto Mileage-Emp				11.60	EX	EXA2692040	9/6/2019		0000559813	Diederich,Kassandra P
02100	2100001020	21500	518000	Travel-Inst-Auto Mileage-Emp				11.60	EX	EXA2692040	9/6/2019		0000559813	Diederich,Kassandra P
02100	2100001020	21500	518000	Travel-Inst-Auto Mileage-Emp				11.60	EX	EXA2692040	9/6/2019		0000559814	Diederich,Kassandra P
02100	2100001020	21500	518000	Travel-Inst-Auto Mileage-Emp				27.40	EX	EXA2692040	9/6/2019		0000560427	Humbert,Jacob A
02100	2100001040	10000	518000	Travel-Inst-Auto Mileage-Emp		ICAC		4.00	EX	EXA2697320	9/16/2019		0000560241	Waszak,John
02100	2100001040	10000	518000	Travel-Inst-Auto Mileage-Emp		ICAC		4.00	EX	EXA2697320	9/16/2019		0000560242	Waszak,John
02100	2100001040	10000	518000	Travel-Inst-Auto Mileage-Emp				1.00	EX	EXA2699254	9/20/2019		0000561641	Hanson,Carolyn P
02100	2100001040	10000	518000	Travel-Inst-Auto Mileage-Emp				2.00	EX	EXA2699254	9/20/2019		0000561641	Hanson,Carolyn P
02100	2100001040	10000	518000	Travel-Inst-Auto Mileage-Emp				2.00	EX	EXA2699254	9/20/2019		0000561641	Hanson,Carolyn P
02100	2100001040	10000	518000	Travel-Inst-Auto Mileage-Emp				12.00	EX	EXA2699254	9/20/2019		0000561641	Hanson,Carolyn P
02100	2100001040	10000	518000	Travel-Inst-Auto Mileage-Emp				12.00	EX	EXA2699254	9/20/2019		0000561641	Hanson,Carolyn P
02100	2100001040	10000	518000	Travel-Inst-Auto Mileage-Emp				16.00	EX	EXA2699254	9/20/2019		0000561641	Hanson,Carolyn P
02100	2100001040	10000	518000	Travel-Inst-Auto Mileage-Emp				16.00	EX	EXA2699254	9/20/2019		0000561641	Hanson,Carolyn P
02100	2100001040	10000	518000	Travel-Inst-Auto Mileage-Emp				16.00	EX	EXA2699254	9/20/2019		0000561641	Hanson,Carolyn P
02100	2100001040	10000	518000	Travel-Inst-Auto Mileage-Emp				16.00	EX	EXA2699254	9/20/2019		0000561641	Hanson,Carolyn P
02100	2100001040	10000	518000	Travel-Inst-Auto Mileage-Emp				16.00	EX	EXA2699254	9/20/2019		0000561641	Hanson,Carolyn P
02100	2100001040	10000	518000	Travel-Inst-Auto Mileage-Emp		ICAC		4.00	EX	EXA2698525	9/20/2019		0000560239	Waszak,John
02100	2100001040	10000	518500	Travel-Outst-Auto Mileage-Emp	17050		10025	45.60	EX	EXA2700511	9/20/2019		0000561564	Gray,Molly R
02100	2100001040	10000	518500	Travel-Outst-Auto Mileage-Emp	17050		10025	45.60	EX	EXA2700511	9/20/2019		0000561564	Gray,Molly R
02100	2100001020	10000	518000	Travel-Inst-Auto Mileage-Emp	17220			23.20	EX	EXA2699255	9/24/2019		0000561839	Farrell,Willa M.E.
02100	2100002000	10000	518000	Travel-Inst-Auto Mileage-Emp		PRE-TRIAL		23.20	EX	EXA2699255	9/24/2019		0000561839	Farrell,Willa M.E.
02100	2100001010	10000	518500	Travel-Outst-Auto Mileage-Emp			10025	41.60	EX	EXA2703887	9/26/2019		0000561552	Clark,Charity R
02100	2100001010	10000	518500	Travel-Outst-Auto Mileage-Emp			10025	41.60	EX	EXA2703887	9/26/2019		0000561552	Clark,Charity R
02100	2100001050	21638	518500	Travel-Outst-Auto Mileage-Emp			10030	7.20	EX	EXA2700512	9/26/2019		0000561999	Salembier,Shannon
02100	2100001050	21638	518500	Travel-Outst-Auto Mileage-Emp			10030	7.20	EX	EXA2700512	9/26/2019		0000561999	Salembier,Shannon
02100	2100001030	21500	518000	Travel-Inst-Auto Mileage-Emp				41.76	EX	EXA2705863	9/30/2019		0000562448	Pettrey-Gill,Lisa Ann
02100	2100001040	10000	518000	Travel-Inst-Auto Mileage-Emp				12.40	EX	EXA2705220	9/30/2019		0000562403	Barkus,Paul A
02100	2100001040	10000	518000	Travel-Inst-Auto Mileage-Emp				12.40	EX	EXA2705220	9/30/2019		0000562410	Barkus,Paul A
02100	2100001040	10000	518000	Travel-Inst-Auto Mileage-Emp				12.40	EX	EXA2705220	9/30/2019		0000562416	Barkus,Paul A
02100	2100001040	10000	518000	Travel-Inst-Auto Mileage-Emp				12.40	EX	EXA2705220	9/30/2019		0000562422	Barkus,Paul A
02100	2100001070	10000	518000	Travel-Inst-Auto Mileage-Emp				11.00	EX	EXA2703888	10/1/2019		0000561195	Kehne,Melanie M
02100	2100001070	10000	518000	Travel-Inst-Auto Mileage-Emp				19.00	EX	EXA2703888	10/1/2019		0000561195	Kehne,Melanie M
02100	2100001070	10000	518000	Travel-Inst-Auto Mileage-Emp				26.60	EX	EXA2703888	10/1/2019		0000561195	Kehne,Melanie M
02100	2100001040	10000	518500	Travel-Outst-Auto Mileage-Emp				(23.20)	TSF	0002691484	10/1/2019	TF100119		
02100	2100001040	10000	518500	Travel-Outst-Auto Mileage-Emp			10020	(23.20)	TSF	0002691484	10/1/2019	TF100119		
02100	2100001020	21500	518000	Travel-Inst-Auto Mileage-Emp				4.40	EX	EXA2707060	10/3/2019		0000562814	Reynolds,William B
02100	2100001020	21500	518000	Travel-Inst-Auto Mileage-Emp				4.40	EX	EXA2707060	10/3/2019		0000562814	Reynolds,William B
02100	2100001020	21500	518000	Travel-Inst-Auto Mileage-Emp				4.40	EX	EXA2707060	10/3/2019		0000562814	Reynolds,William B
02100	2100001020	21500	518000	Travel-Inst-Auto Mileage-Emp				9.20	EX	EXA2707060	10/3/2019		0000562827	Reynolds,William B
02100	2100001020	21500	518000	Travel-Inst-Auto Mileage-Emp				15.40	EX	EXA2707060	10/3/2019		0000562818	Reynolds,William B

Accr Exp All Fields Detail														
GL Unit	Dept	Fund	Account	Account Descr	Program	Project	Class	Amount	'SRC'	Journal ID	Journal Date	Tran Ref/AP Voucher	EX Rpt ID	Vendor Name
02100	2100001040	10000	518500	Travel-Outst-Auto Mileage-Emp			10025	1.75	EX	EXA2710824	10/3/2019		0000561264	Anderson,Elizabeth L
02100	2100001040	10000	518500	Travel-Outst-Auto Mileage-Emp			10025	1.75	EX	EXA2710824	10/3/2019		0000561264	Anderson,Elizabeth L
02100	2100001040	10000	518500	Travel-Outst-Auto Mileage-Emp			10025	5.25	EX	EXA2710824	10/3/2019		0000561264	Anderson,Elizabeth L
02100	2100001040	10000	518500	Travel-Outst-Auto Mileage-Emp			10025	5.25	EX	EXA2710824	10/3/2019		0000561264	Anderson,Elizabeth L
02100	2100001020	21500	518000	Travel-Inst-Auto Mileage-Emp				11.00	EX	EXA2710825	10/7/2019		0000563026	Diederich,Kassandra P
02100	2100001020	21500	518000	Travel-Inst-Auto Mileage-Emp				11.20	EX	EXA2710825	10/7/2019		0000563026	Diederich,Kassandra P
02100	2100001020	21500	518000	Travel-Inst-Auto Mileage-Emp				11.20	EX	EXA2710825	10/7/2019		0000563026	Diederich,Kassandra P
02100	2100001040	10000	518000	Travel-Inst-Auto Mileage-Emp				6.40	EX	EXA2707061	10/7/2019		0000562758	Doyle,Ultan
02100	2100001040	10000	518000	Travel-Inst-Auto Mileage-Emp				15.60	EX	EXA2707061	10/7/2019		0000562758	Doyle,Ultan
02100	2100001040	10000	518000	Travel-Inst-Auto Mileage-Emp				19.40	EX	EXA2707061	10/7/2019		0000562758	Doyle,Ultan
02100	2100001040	10000	518000	Travel-Inst-Auto Mileage-Emp				19.60	EX	EXA2707061	10/7/2019		0000562758	Doyle,Ultan
02100	2100001040	10000	518000	Travel-Inst-Auto Mileage-Emp				39.20	EX	EXA2707061	10/7/2019		0000562758	Doyle,Ultan
02100	2100001040	21054	518000	Travel-Inst-Auto Mileage-Emp	17030	19MFRAU		4.35	EX	EXA2710825	10/7/2019		0000563121	Merriam,Virginia L
02100	2100001040	21054	518000	Travel-Inst-Auto Mileage-Emp	17030	19MFRAU		26.10	EX	EXA2710825	10/7/2019		0000563121	Merriam,Virginia L
02100	2100001040	21054	518000	Travel-Inst-Auto Mileage-Emp	17030	19MFRAU	10025	5.07	EX	EXA2710825	10/7/2019		0000563115	Merriam,Virginia L
02100	2100001040	21054	518000	Travel-Inst-Auto Mileage-Emp	17030	19MFRAU	10025	5.94	EX	EXA2710825	10/7/2019		0000563115	Merriam,Virginia L
02100	2100001040	21054	518000	Travel-Inst-Auto Mileage-Emp	17030	19MFRAU	10025	5.94	EX	EXA2710825	10/7/2019		0000563115	Merriam,Virginia L
02100	2100001040	21054	518000	Travel-Inst-Auto Mileage-Emp	17030	19MFRAU	10025	6.52	EX	EXA2710825	10/7/2019		0000563115	Merriam,Virginia L
02100	2100001040	22005	518000	Travel-Inst-Auto Mileage-Emp	17030	19MFRAU		13.05	EX	EXA2710825	10/7/2019		0000563121	Merriam,Virginia L
02100	2100001040	22005	518000	Travel-Inst-Auto Mileage-Emp	17030	19MFRAU		78.30	EX	EXA2710825	10/7/2019		0000563121	Merriam,Virginia L
02100	2100001040	22005	518000	Travel-Inst-Auto Mileage-Emp	17030	19MFRAU	10025	15.23	EX	EXA2710825	10/7/2019		0000563115	Merriam,Virginia L
02100	2100001040	22005	518000	Travel-Inst-Auto Mileage-Emp	17030	19MFRAU	10025	17.84	EX	EXA2710825	10/7/2019		0000563115	Merriam,Virginia L
02100	2100001040	22005	518000	Travel-Inst-Auto Mileage-Emp	17030	19MFRAU	10025	17.84	EX	EXA2710825	10/7/2019		0000563115	Merriam,Virginia L
02100	2100001040	22005	518000	Travel-Inst-Auto Mileage-Emp	17030	19MFRAU	10025	19.58	EX	EXA2710825	10/7/2019		0000563115	Merriam,Virginia L
02100	2100001070	10000	518000	Travel-Inst-Auto Mileage-Emp				11.00	EX	EXA2707061	10/7/2019		0000563124	Murphy,Laura B
02100	2100001040	10000	518000	Travel-Inst-Auto Mileage-Emp				13.00	EX	EXA2710826	10/8/2019		0000562393	Barkus,Paul A
02100	2100001040	10000	518000	Travel-Inst-Auto Mileage-Emp				17.20	EX	EXA2710826	10/8/2019		0000563156	Barkus,Paul A
02100	2100001010	10000	518500	Travel-Outst-Auto Mileage-Emp			10025	(72.00)	AR	AR02706637	10/10/2019			
02100	2100001050	21638	518500	Travel-Outst-Auto Mileage-Emp			10030	(14.40)	AR	AR02706637	10/10/2019			
02100	2100001040	10000	518000	Travel-Inst-Auto Mileage-Emp				22.80	EX	EXA2716093	10/16/2019		0000563778	Barkus,Paul A
02100	2100001040	10000	518000	Travel-Inst-Auto Mileage-Emp				12.40	EX	EXA2710828	10/17/2019		0000562427	Barkus,Paul A
02100	2100001040	10000	518000	Travel-Inst-Auto Mileage-Emp				12.40	EX	EXA2716094	10/17/2019		0000562398	Barkus,Paul A
02100	2100001040	10000	518000	Travel-Inst-Auto Mileage-Emp				13.80	EX	EXA2710828	10/17/2019		0000563873	Anderson,Elizabeth L
02100	2100001040	10000	518000	Travel-Inst-Auto Mileage-Emp				15.40	EX	EXA2710828	10/17/2019		0000563873	Anderson,Elizabeth L
02100	2100001040	10000	518000	Travel-Inst-Auto Mileage-Emp				10.80	EX	EXA2716095	10/21/2019		0000564198	Barkus,Paul A
02100	2100001040	10000	518000	Travel-Inst-Auto Mileage-Emp				28.60	EX	EXA2716095	10/21/2019		0000564200	Barkus,Paul A
02100	2100001050	10000	518000	Travel-Inst-Auto Mileage-Emp				15.20	EX	EXA2710829	10/21/2019		0000561344	Hobson,Edwin L
02100	2100001070	10000	518000	Travel-Inst-Auto Mileage-Emp				15.60	EX	EXA2716095	10/21/2019		0000563128	Murphy,Laura B
02100	2100001020	10000	518000	Travel-Inst-Auto Mileage-Emp	17220			7.54	EX	EXA2716096	10/23/2019		0000564327	Farrell,Willa M.E.
02100	2100001020	10000	518000	Travel-Inst-Auto Mileage-Emp	17220			11.60	EX	EXA2716096	10/23/2019		0000564327	Farrell,Willa M.E.
02100	2100001020	10000	518000	Travel-Inst-Auto Mileage-Emp	17220			17.40	EX	EXA2716096	10/23/2019		0000564327	Farrell,Willa M.E.
02100	2100001020	10000	518000	Travel-Inst-Auto Mileage-Emp	17220			32.48	EX	EXA2716096	10/23/2019		0000564327	Farrell,Willa M.E.
02100	2100002000	10000	518000	Travel-Inst-Auto Mileage-Emp		PRE-TRIAL		17.40	EX	EXA2716096	10/23/2019		0000564327	Farrell,Willa M.E.
02100	2100001010	10000	518000	Travel-Inst-Auto Mileage-Emp				26.80	EX	EXA2716097	10/24/2019		0000564590	Diamond,Joshua

Accr Exp All Fields Detail														
GL Unit	Dept	Fund	Account	Account Descr	Program	Project	Class	Amount	'SRC'	Journal ID	Journal Date	Tran Ref/AP Voucher	EX Rpt ID	Vendor Name
02100	2100001050	10000	518000	Travel-Inst-Auto Mileage-Emp				27.40	EX	EXA2716097	10/24/2019		0000564427	Hobson,Edwin L
02100	2100001020	21500	518500	Travel-Outst-Auto Mileage-Emp			10035	7.20	EX	EXA2716744	10/24/2019		0000564512	Moorman,Jesse L
02100	2100001020	21500	518500	Travel-Outst-Auto Mileage-Emp			10035	7.20	EX	EXA2716744	10/24/2019		0000564512	Moorman,Jesse L
02100	2100001010	10000	518500	Travel-Outst-Auto Mileage-Emp			10035	72.00	EX	EXA2717943	10/25/2019		0000564589	Diamond,Joshua
02100	2100001020	21500	518000	Travel-Inst-Auto Mileage-Emp				5.00	EX	EXA2716745	10/31/2019		0000564722	Campbell,Megan
02100	2100001020	21500	518000	Travel-Inst-Auto Mileage-Emp				19.80	EX	EXA2716745	10/31/2019		0000564722	Campbell,Megan
02100	2100001040	10000	518000	Travel-Inst-Auto Mileage-Emp				12.40	EX	EXA2717944	11/1/2019		0000565224	Barkus,Paul A
02100	2100001040	10000	518000	Travel-Inst-Auto Mileage-Emp				12.40	EX	EXA2728055	11/1/2019		0000562428	Barkus,Paul A
02100	2100001040	10000	518000	Travel-Inst-Auto Mileage-Emp				12.40	EX	EXA2728055	11/1/2019		0000562428	Barkus,Paul A
02100	2100001040	10000	518000	Travel-Inst-Auto Mileage-Emp				12.40	EX	EXA2728055	11/1/2019		0000562428	Barkus,Paul A
02100	2100001040	10000	518000	Travel-Inst-Auto Mileage-Emp				12.40	EX	EXA2728055	11/1/2019		0000562428	Barkus,Paul A
02100	2100001040	10000	518000	Travel-Inst-Auto Mileage-Emp				12.40	EX	EXA2728055	11/1/2019		0000562428	Barkus,Paul A
02100	2100001040	10000	518000	Travel-Inst-Auto Mileage-Emp				12.40	EX	EXA2728055	11/1/2019		0000562428	Barkus,Paul A
02100	2100001040	10000	518000	Travel-Inst-Auto Mileage-Emp				12.40	EX	EXA2728055	11/1/2019		0000562428	Barkus,Paul A
02100	2100001040	10000	518000	Travel-Inst-Auto Mileage-Emp				12.40	EX	EXA2728055	11/1/2019		0000562428	Barkus,Paul A
02100	2100001040	10000	518000	Travel-Inst-Auto Mileage-Emp				3.80	EX	EXA2718787	11/2/2019		0000565316	Waszak,John
02100	2100001040	10000	518000	Travel-Inst-Auto Mileage-Emp		A.GURUNG		4.00	EX	EXA2718787	11/2/2019		0000565311	Waszak,John
02100	2100001040	10000	518000	Travel-Inst-Auto Mileage-Emp		A.GURUNG		4.00	EX	EXA2718787	11/2/2019		0000565313	Waszak,John
02100	2100001040	10000	518000	Travel-Inst-Auto Mileage-Emp		A.GURUNG		4.00	EX	EXA2718787	11/2/2019		0000565314	Waszak,John
02100	2100001040	10000	518000	Travel-Inst-Auto Mileage-Emp		A.GURUNG		4.20	EX	EXA2717945	11/2/2019		0000565310	Waszak,John
02100	2100001040	21054	518000	Travel-Inst-Auto Mileage-Emp	17030	20MFRAU		15.08	EX	EXA2726157	11/6/2019		0000565690	Merriam,Virginia L
02100	2100001040	21054	518000	Travel-Inst-Auto Mileage-Emp	17030	20MFRAU		15.08	EX	EXA2726157	11/6/2019		0000565690	Merriam,Virginia L
02100	2100001040	21054	518000	Travel-Inst-Auto Mileage-Emp	17030	20MFRAU	20015	16.67	EX	EXA2726157	11/6/2019		0000565623	Merriam,Virginia L
02100	2100001040	21054	518000	Travel-Inst-Auto Mileage-Emp	17030	20MFRAU	20015	17.40	EX	EXA2726157	11/6/2019		0000565623	Merriam,Virginia L
02100	2100001040	21054	518000	Travel-Inst-Auto Mileage-Emp	17030	20MFRAU	20015	17.98	EX	EXA2726157	11/6/2019		0000565623	Merriam,Virginia L
02100	2100001040	22005	518000	Travel-Inst-Auto Mileage-Emp	17030	20MFRAU		45.24	EX	EXA2726157	11/6/2019		0000565690	Merriam,Virginia L
02100	2100001040	22005	518000	Travel-Inst-Auto Mileage-Emp	17030	20MFRAU		45.24	EX	EXA2726157	11/6/2019		0000565690	Merriam,Virginia L
02100	2100001040	22005	518000	Travel-Inst-Auto Mileage-Emp	17030	20MFRAU	20015	50.03	EX	EXA2726157	11/6/2019		0000565623	Merriam,Virginia L
02100	2100001040	22005	518000	Travel-Inst-Auto Mileage-Emp	17030	20MFRAU	20015	52.20	EX	EXA2726157	11/6/2019		0000565623	Merriam,Virginia L
02100	2100001040	22005	518000	Travel-Inst-Auto Mileage-Emp	17030	20MFRAU	20015	53.94	EX	EXA2726157	11/6/2019		0000565623	Merriam,Virginia L
02100	2100001050	21638	518500	Travel-Outst-Auto Mileage-Emp			10030	26.40	EX	EXA2730204	11/6/2019		0000565251	Kruger,Ryan
02100	2100001050	21638	518500	Travel-Outst-Auto Mileage-Emp			10030	26.40	EX	EXA2730204	11/6/2019		0000565251	Kruger,Ryan
02100	2100001040	10000	518000	Travel-Inst-Auto Mileage-Emp				26.40	EX	EXA2728841	11/13/2019		0000566223	Padula,Domenica
02100	2100001020	21500	518000	Travel-Inst-Auto Mileage-Emp				24.00	EX	EXA2726160	11/15/2019		0000566414	Campbell,Megan
02100	2100001040	10000	518500	Travel-Outst-Auto Mileage-Emp	17050		10025	(91.20)	AR	AR02721935	11/15/2019			
02100	2100001050	21638	518500	Travel-Outst-Auto Mileage-Emp			10030	(14.40)	AR	AR02721935	11/15/2019			
02100	2100001040	10000	518000	Travel-Inst-Auto Mileage-Emp				12.40	EX	EXA2726161	11/20/2019		0000566803	Barkus,Paul A
02100	2100001040	10000	518000	Travel-Inst-Auto Mileage-Emp				12.40	EX	EXA2728842	11/20/2019		0000566807	Barkus,Paul A
02100	2100001040	10000	518000	Travel-Inst-Auto Mileage-Emp				33.80	EX	EXA2728842	11/20/2019		0000566805	Barkus,Paul A
02100	2100001040	21054	518000	Travel-Inst-Auto Mileage-Emp		20MFRAU		7.40	EX	EXA2726162	11/21/2019		0000566995	Anderson,Elizabeth L
02100	2100001040	22005	518000	Travel-Inst-Auto Mileage-Emp		20MFRAU		22.20	EX	EXA2726162	11/21/2019		0000566995	Anderson,Elizabeth L
02100	2100001040	21054	518500	Travel-Outst-Auto Mileage-Emp	17030	20MFRAU	10035	3.50	EX	EXA2728843	11/21/2019		0000567006	Anderson,Elizabeth L
02100	2100001040	22005	518500	Travel-Outst-Auto Mileage-Emp	17030	20MFRAU	10035	10.50	EX	EXA2728843	11/21/2019		0000567006	Anderson,Elizabeth L

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GL Unit	Dept	Fund	Account	Account Descr	Program	Project	Class	Amount	'SRC'	Journal ID	Journal Date	Tran Ref/AP Voucher	EX Rpt ID	Vendor Name
02100	2100001020	21500	518000	Travel-Inst-Auto Mileage-Emp				7.20	EX	EXA2726821	11/22/2019		0000566997	Campbell,Megan
02100	2100001040	10000	518000	Travel-Inst-Auto Mileage-Emp				0.80	EX	EXA2726821	11/22/2019		0000567093	Hanson,Carolyn P
02100	2100001040	10000	518000	Travel-Inst-Auto Mileage-Emp				0.80	EX	EXA2726821	11/22/2019		0000567093	Hanson,Carolyn P
02100	2100001040	10000	518000	Travel-Inst-Auto Mileage-Emp				1.00	EX	EXA2726821	11/22/2019		0000567093	Hanson,Carolyn P
02100	2100001040	10000	518000	Travel-Inst-Auto Mileage-Emp				2.00	EX	EXA2726821	11/22/2019		0000567093	Hanson,Carolyn P
02100	2100001040	10000	518000	Travel-Inst-Auto Mileage-Emp				9.00	EX	EXA2726821	11/22/2019		0000567093	Hanson,Carolyn P
02100	2100001040	10000	518000	Travel-Inst-Auto Mileage-Emp				9.60	EX	EXA2726821	11/22/2019		0000567093	Hanson,Carolyn P
02100	2100001040	10000	518000	Travel-Inst-Auto Mileage-Emp				12.00	EX	EXA2726821	11/22/2019		0000567093	Hanson,Carolyn P
02100	2100001040	10000	518000	Travel-Inst-Auto Mileage-Emp				16.00	EX	EXA2726821	11/22/2019		0000567093	Hanson,Carolyn P
02100	2100001040	10000	518000	Travel-Inst-Auto Mileage-Emp				16.00	EX	EXA2726821	11/22/2019		0000567093	Hanson,Carolyn P
02100	2100001040	10000	518000	Travel-Inst-Auto Mileage-Emp				16.00	EX	EXA2726821	11/22/2019		0000567093	Hanson,Carolyn P
02100	2100001040	10000	518000	Travel-Inst-Auto Mileage-Emp				16.00	EX	EXA2726821	11/22/2019		0000567093	Hanson,Carolyn P
02100	2100001040	10000	518000	Travel-Inst-Auto Mileage-Emp				16.00	EX	EXA2726821	11/22/2019		0000567093	Hanson,Carolyn P
02100	2100001020	21500	518000	Travel-Inst-Auto Mileage-Emp			10020	15.20	EX	EXA2728844	11/25/2019		0000567299	Reynolds,William B
02100	2100001040	10000	518000	Travel-Inst-Auto Mileage-Emp				7.54	EX	EXA2728844	11/25/2019		0000567304	Farr,Amy
02100	2100001040	10000	518000	Travel-Inst-Auto Mileage-Emp				7.54	EX	EXA2728844	11/25/2019		0000567304	Farr,Amy
02100	2100001040	10000	518000	Travel-Inst-Auto Mileage-Emp				7.54	EX	EXA2728844	11/25/2019		0000567304	Farr,Amy
02100	2100001040	10000	518000	Travel-Inst-Auto Mileage-Emp				7.54	EX	EXA2728844	11/25/2019		0000567304	Farr,Amy
02100	2100001040	10000	518000	Travel-Inst-Auto Mileage-Emp				7.54	EX	EXA2728844	11/25/2019		0000567304	Farr,Amy
02100	2100001040	10000	518000	Travel-Inst-Auto Mileage-Emp				7.54	EX	EXA2728844	11/25/2019		0000567304	Farr,Amy
02100	2100001040	10000	518000	Travel-Inst-Auto Mileage-Emp				7.54	EX	EXA2728844	11/25/2019		0000567304	Farr,Amy
02100	2100001040	10000	518000	Travel-Inst-Auto Mileage-Emp				82.94	EX	EXA2728844	11/25/2019		0000567296	Farr,Amy
02100	2100001050	10000	518000	Travel-Inst-Auto Mileage-Emp				15.20	EX	EXA2728844	11/25/2019		0000566904	Hobson,Edwin L
02100	2100001050	10000	518000	Travel-Inst-Auto Mileage-Emp				18.40	EX	EXA2728844	11/25/2019		0000565810	Hobson,Edwin L
02100	2100001050	21638	518500	Travel-Outst-Auto Mileage-Emp			10030	36.40	EX	EXA2731452	11/25/2019		0000566620	Curtis,Christopher
02100	2100001050	21638	518500	Travel-Outst-Auto Mileage-Emp			10030	36.40	EX	EXA2731452	11/25/2019		0000566620	Curtis,Christopher
02100	2100001040	10000	518000	Travel-Inst-Auto Mileage-Emp				12.40	EX	EXA2728056	11/26/2019		0000562397	Barkus,Paul A
02100	2100001040	21054	518000	Travel-Inst-Auto Mileage-Emp	17030	20MFRAU	21170	22.47	EX	EXA2730899	11/26/2019		0000567394	Merriam,Virginia L
02100	2100001040	22005	518000	Travel-Inst-Auto Mileage-Emp	17030	20MFRAU	21170	67.43	EX	EXA2730899	11/26/2019		0000567394	Merriam,Virginia L
02100	2100001020	21500	518000	Travel-Inst-Auto Mileage-Emp				11.20	EX	EXA2734307	12/2/2019		0000567634	Diederich,Kassandra P
02100	2100001020	21500	518000	Travel-Inst-Auto Mileage-Emp				11.20	EX	EXA2734307	12/2/2019		0000567634	Diederich,Kassandra P
02100	2100001040	21054	518000	Travel-Inst-Auto Mileage-Emp	17030	20MFRAU		3.19	EX	EXA2734308	12/3/2019		0000567257	Merriam,Virginia L
02100	2100001040	21054	518000	Travel-Inst-Auto Mileage-Emp	17030	20MFRAU		4.35	EX	EXA2736706	12/3/2019		0000566342	Merriam,Virginia L
02100	2100001040	21054	518000	Travel-Inst-Auto Mileage-Emp	17030	20MFRAU		13.92	EX	EXA2734308	12/3/2019		0000566762	Merriam,Virginia L
02100	2100001040	21054	518000	Travel-Inst-Auto Mileage-Emp	17030	20MFRAU		15.95	EX	EXA2734308	12/3/2019		0000566762	Merriam,Virginia L
02100	2100001040	21054	518000	Travel-Inst-Auto Mileage-Emp	17030	20MFRAU		19.43	EX	EXA2734308	12/3/2019		0000567257	Merriam,Virginia L
02100	2100001040	21054	518000	Travel-Inst-Auto Mileage-Emp	17030	20MFRAU		20.01	EX	EXA2736706	12/3/2019		0000566342	Merriam,Virginia L
02100	2100001040	22005	518000	Travel-Inst-Auto Mileage-Emp	17030	20MFRAU		9.57	EX	EXA2734308	12/3/2019		0000567257	Merriam,Virginia L
02100	2100001040	22005	518000	Travel-Inst-Auto Mileage-Emp	17030	20MFRAU		13.05	EX	EXA2736706	12/3/2019		0000566342	Merriam,Virginia L
02100	2100001040	22005	518000	Travel-Inst-Auto Mileage-Emp	17030	20MFRAU		41.76	EX	EXA2734308	12/3/2019		0000566762	Merriam,Virginia L
02100	2100001040	22005	518000	Travel-Inst-Auto Mileage-Emp	17030	20MFRAU		47.85	EX	EXA2734308	12/3/2019		0000566762	Merriam,Virginia L
02100	2100001040	22005	518000	Travel-Inst-Auto Mileage-Emp	17030	20MFRAU		58.29	EX	EXA2734308	12/3/2019		0000567257	Merriam,Virginia L
02100	2100001040	22005	518000	Travel-Inst-Auto Mileage-Emp	17030	20MFRAU		60.03	EX	EXA2736706	12/3/2019		0000566342	Merriam,Virginia L
02100	2100001020	21500	518500	Travel-Outst-Auto Mileage-Emp			10020	7.20	EX	EXA2730207	12/3/2019		0000567726	Reynolds,William B
02100	2100001020	21500	518500	Travel-Outst-Auto Mileage-Emp			10020	7.20	EX	EXA2730207	12/3/2019		0000567726	Reynolds,William B

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GL Unit	Dept	Fund	Account	Account Descr	Program	Project	Class	Amount	'SRC'	Journal ID	Journal Date	Tran Ref/AP Voucher	EX Rpt ID	Vendor Name
02100	2100001010	10000	518000	Travel-Inst-Auto Mileage-Emp				111.36	EX	EXA2734309	12/4/2019		0000567892	Sudbay,William
02100	2100001070	10000	518000	Travel-Inst-Auto Mileage-Emp				14.80	EX	EXA2738944	12/5/2019		0000568008	Murphy,Laura B
02100	2100001050	21638	518500	Travel-Outst-Auto Mileage-Emp			10030	7.60	EX	EXA2740118	12/6/2019		0000566616	Curtis,Christopher
02100	2100001050	21638	518500	Travel-Outst-Auto Mileage-Emp			10030	7.60	EX	EXA2740118	12/6/2019		0000566616	Curtis,Christopher
02100	2100001050	21638	518500	Travel-Outst-Auto Mileage-Emp			10030	73.20	EX	EXA2734311	12/6/2019		0000567358	Curtis,Christopher
02100	2100001040	10000	518000	Travel-Inst-Auto Mileage-Emp				1.20	EX	EXA2737944	12/9/2019		0000568207	Waszak,John
02100	2100001040	10000	518000	Travel-Inst-Auto Mileage-Emp				1.60	EX	EXA2734312	12/9/2019		0000568203	Waszak,John
02100	2100001040	10000	518000	Travel-Inst-Auto Mileage-Emp				1.80	EX	EXA2734312	12/9/2019		0000568204	Waszak,John
02100	2100001040	10000	518000	Travel-Inst-Auto Mileage-Emp				2.40	EX	EXA2734312	12/9/2019		0000568203	Waszak,John
02100	2100001040	10000	518000	Travel-Inst-Auto Mileage-Emp				3.60	EX	EXA2734312	12/9/2019		0000568206	Waszak,John
02100	2100001040	10000	518000	Travel-Inst-Auto Mileage-Emp				5.40	EX	EXA2734312	12/9/2019		0000568203	Waszak,John
02100	2100001040	10000	518000	Travel-Inst-Auto Mileage-Emp				7.40	EX	EXA2734312	12/9/2019		0000568204	Waszak,John
02100	2100001040	10000	518000	Travel-Inst-Auto Mileage-Emp				14.80	EX	EXA2737944	12/9/2019		0000568208	Waszak,John
02100	2100001040	10000	518000	Travel-Inst-Auto Mileage-Emp				14.80	EX	EXA2737944	12/9/2019		0000568209	Waszak,John
02100	2100001040	10000	518000	Travel-Inst-Auto Mileage-Emp				14.80	EX	EXA2737944	12/9/2019		0000568210	Waszak,John
02100	2100001040	10000	518000	Travel-Inst-Auto Mileage-Emp				14.80	EX	EXA2737944	12/9/2019		0000568211	Waszak,John
02100	2100001040	10000	518000	Travel-Inst-Auto Mileage-Emp				14.80	EX	EXA2737944	12/9/2019		0000568212	Waszak,John
02100	2100001040	10000	518000	Travel-Inst-Auto Mileage-Emp				14.80	EX	EXA2737944	12/9/2019		0000568213	Waszak,John
02100	2100001040	10000	518000	Travel-Inst-Auto Mileage-Emp				14.80	EX	EXA2737944	12/9/2019		0000568214	Waszak,John
02100	2100001040	10000	518000	Travel-Inst-Auto Mileage-Emp				14.80	EX	EXA2737944	12/9/2019		0000568216	Waszak,John
02100	2100001040	10000	518000	Travel-Inst-Auto Mileage-Emp				20.40	EX	EXA2734312	12/9/2019		0000568205	Waszak,John
02100	2100001040	10000	518000	Travel-Inst-Auto Mileage-Emp		ICAC		4.00	EX	EXA2734312	12/9/2019		0000568202	Waszak,John
02100	2100001040	21054	518500	Travel-Outst-Auto Mileage-Emp	17030	20MFRAU	10035	4.78	EX	EXA2738945	12/10/2019		0000568360	Beard,Michelle A
02100	2100001040	21054	518500	Travel-Outst-Auto Mileage-Emp	17030	20MFRAU	10035	4.78	EX	EXA2738945	12/10/2019		0000568360	Beard,Michelle A
02100	2100001040	21054	518500	Travel-Outst-Auto Mileage-Emp	17030	20MFRAU	18100	7.25	EX	EXA2738945	12/10/2019		0000568378	Merriam,Virginia L
02100	2100001040	21054	518500	Travel-Outst-Auto Mileage-Emp	17030	20MFRAU	18100	7.25	EX	EXA2738945	12/10/2019		0000568378	Merriam,Virginia L
02100	2100001040	22005	518500	Travel-Outst-Auto Mileage-Emp	17030	20MFRAU	10035	14.36	EX	EXA2738945	12/10/2019		0000568360	Beard,Michelle A
02100	2100001040	22005	518500	Travel-Outst-Auto Mileage-Emp	17030	20MFRAU	10035	14.36	EX	EXA2738945	12/10/2019		0000568360	Beard,Michelle A
02100	2100001040	22005	518500	Travel-Outst-Auto Mileage-Emp	17030	20MFRAU	18100	21.75	EX	EXA2738945	12/10/2019		0000568378	Merriam,Virginia L
02100	2100001040	22005	518500	Travel-Outst-Auto Mileage-Emp	17030	20MFRAU	18100	21.75	EX	EXA2738945	12/10/2019		0000568378	Merriam,Virginia L
02100	2100001020	21500	518000	Travel-Inst-Auto Mileage-Emp				4.60	EX	EXA2737945	12/13/2019		0000568829	Reynolds,William B
02100	2100001020	21500	518000	Travel-Inst-Auto Mileage-Emp				10.80	EX	EXA2737945	12/13/2019		0000568828	Reynolds,William B
02100	2100001020	21500	518000	Travel-Inst-Auto Mileage-Emp				4.80	EX	EXA2737946	12/16/2019		0000568979	Campbell,Megan
02100	2100001020	21500	518000	Travel-Inst-Auto Mileage-Emp				24.00	EX	EXA2737946	12/16/2019		0000568979	Campbell,Megan
02100	2100001040	10000	518000	Travel-Inst-Auto Mileage-Emp				27.20	EX	EXA2740119	12/16/2019		0000568945	Padula,Domenica
02100	2100001050	21638	518500	Travel-Outst-Auto Mileage-Emp			10030	36.40	EX	EXA2734313	12/16/2019		0000567954	Kruger,Ryan
02100	2100001050	21638	518500	Travel-Outst-Auto Mileage-Emp			10030	36.40	EX	EXA2734313	12/16/2019		0000567954	Kruger,Ryan
02100	2100001020	21500	518000	Travel-Inst-Auto Mileage-Emp		AGO-DAIL		38.75	EX	EXA2736132	12/17/2019		0000565056	Chater,Benjamin
02100	2100001020	21500	518000	Travel-Inst-Auto Mileage-Emp		AGO-DAIL		50.38	EX	EXA2736132	12/17/2019		0000565056	Chater,Benjamin
02100	2100001020	21500	518000	Travel-Inst-Auto Mileage-Emp		AGO-DAIL		51.93	EX	EXA2736132	12/17/2019		0000565056	Chater,Benjamin
02100	2100001020	21500	518000	Travel-Inst-Auto Mileage-Emp		AGO-DAIL		54.25	EX	EXA2738947	12/17/2019		0000568672	Chater,Benjamin
02100	2100001020	21500	518000	Travel-Inst-Auto Mileage-Emp		AGO-DAIL		62.00	EX	EXA2736132	12/17/2019		0000565056	Chater,Benjamin
02100	2100001020	21500	518000	Travel-Inst-Auto Mileage-Emp		AGO-DAIL		78.28	EX	EXA2736132	12/17/2019		0000565056	Chater,Benjamin
02100	2100001020	21500	518000	Travel-Inst-Auto Mileage-Emp		AGO-DAIL		78.28	EX	EXA2736132	12/17/2019		0000565056	Chater,Benjamin

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GL Unit	Dept	Fund	Account	Account Descr	Program	Project	Class	Amount	'SRC'	Journal ID	Journal Date	Tran Ref/AP Voucher	EX Rpt ID	Vendor Name
02100	2100001020	21500	518000	Travel-Inst-Auto Mileage-Emp		AGO-DCF		65.10	EX	EXA2738947	12/17/2019		0000568672	Chater,Benjamin
02100	2100001020	21500	518000	Travel-Inst-Auto Mileage-Emp				2.80	EX	EXA2737947	12/18/2019		0000569117	Humbert,Jacob A
02100	2100001040	21054	518500	Travel-Outst-Auto Mileage-Emp	17030	19MFRAU	18100	(29.14)	AR	AR02735225	12/18/2019			
02100	2100001040	22005	518500	Travel-Outst-Auto Mileage-Emp	17030	19MFRAU	18100	(87.44)	AR	AR02735225	12/18/2019			
02100	2100001020	21500	518000	Travel-Inst-Auto Mileage-Emp				5.00	EX	EXA2740013	12/19/2019		0000569345	Campbell,Megan
02100	2100001020	21500	518000	Travel-Inst-Auto Mileage-Emp				28.60	EX	EXA2740013	12/19/2019		0000569345	Campbell,Megan
02100	2100001040	21054	518000	Travel-Inst-Auto Mileage-Emp	17030	20MFRAU		15.08	EX	EXA2738948	12/20/2019		0000569418	Merriam,Virginia L
02100	2100001040	21054	518000	Travel-Inst-Auto Mileage-Emp	17030	20MFRAU		15.66	EX	EXA2738948	12/20/2019		0000569418	Merriam,Virginia L
02100	2100001040	22005	518000	Travel-Inst-Auto Mileage-Emp	17030	20MFRAU		45.24	EX	EXA2738948	12/20/2019		0000569418	Merriam,Virginia L
02100	2100001040	22005	518000	Travel-Inst-Auto Mileage-Emp	17030	20MFRAU		46.98	EX	EXA2738948	12/20/2019		0000569418	Merriam,Virginia L
02100	2100001020	21500	518000	Travel-Inst-Auto Mileage-Emp		AGO-DAIL		20.15	EX	EXA2743134	12/23/2019		0000569530	Chater,Benjamin
02100	2100001020	21500	518000	Travel-Inst-Auto Mileage-Emp		AGO-DAIL		20.15	EX	EXA2743134	12/23/2019		0000569530	Chater,Benjamin
02100	2100001040	21054	518000	Travel-Inst-Auto Mileage-Emp	17030	20MFRAU		9.42	EX	EXA2743135	12/27/2019		0000568384	Merriam,Virginia L
02100	2100001040	22005	518000	Travel-Inst-Auto Mileage-Emp	17030	20MFRAU		28.28	EX	EXA2743135	12/27/2019		0000568384	Merriam,Virginia L
02100	2100001040	10000	518000	Travel-Inst-Auto Mileage-Emp		A.GURUNG		4.00	EX	EXA2740712	12/30/2019		0000565312	Waszak,John
02100	2100001020	21500	518000	Travel-Inst-Auto Mileage-Emp				15.40	EX	EXA2740014	12/31/2019		0000569888	Reynolds,William B
02100	2100001020	21500	518000	Travel-Inst-Auto Mileage-Emp		AGO-DAIL		38.75	EX	EXA2743136	1/6/2020		0000569529	Chater,Benjamin
02100	2100001020	21500	518000	Travel-Inst-Auto Mileage-Emp		AGO-DAIL		38.75	EX	EXA2743136	1/6/2020		0000569529	Chater,Benjamin
02100	2100001020	21500	518000	Travel-Inst-Auto Mileage-Emp		AGO-DAIL		58.13	EX	EXA2743136	1/6/2020		0000569529	Chater,Benjamin
02100	2100001020	21500	518000	Travel-Inst-Auto Mileage-Emp		AGO-DAIL		108.50	EX	EXA2743136	1/6/2020		0000569529	Chater,Benjamin
02100	2100001020	21500	518000	Travel-Inst-Auto Mileage-Emp		AGO-DAIL		108.50	EX	EXA2743136	1/6/2020		0000569529	Chater,Benjamin
02100	2100001050	21638	518500	Travel-Outst-Auto Mileage-Emp			10035	42.40	EX	EXA2744248	1/9/2020		0000570480	Layman,James
02100	2100001050	21638	518500	Travel-Outst-Auto Mileage-Emp			10035	42.40	EX	EXA2744248	1/9/2020		0000570480	Layman,James
02100	2100001050	10000	518000	Travel-Inst-Auto Mileage-Emp				16.32	EX	EXA2746538	1/15/2020		0000570769	Hobson,Edwin L
02100	2100001010	10000	518000	Travel-Inst-Auto Mileage-Emp				31.05	EX	EXA2747113	1/16/2020		0000571044	Sudbay,William
02100	2100001050	21638	518500	Travel-Outst-Auto Mileage-Emp			10030	(72.80)	AR	AR02746163	1/16/2020			
02100	2100001050	21638	518500	Travel-Outst-Auto Mileage-Emp			10035	(84.80)	AR	AR02746163	1/16/2020			
02100	2100001020	21500	518000	Travel-Inst-Auto Mileage-Emp				3.91	EX	EXA2747715	1/17/2020		0000571322	Campbell,Megan
02100	2100001020	21500	518000	Travel-Inst-Auto Mileage-Emp				6.29	EX	EXA2747715	1/17/2020		0000571322	Campbell,Megan
02100	2100001020	21500	518000	Travel-Inst-Auto Mileage-Emp				20.40	EX	EXA2747715	1/17/2020		0000571322	Campbell,Megan
02100	2100001020	21500	518000	Travel-Inst-Auto Mileage-Emp				17.85	EX	EXA2749610	1/24/2020		0000571955	Campbell,Megan
02100	2100001020	10000	518000	Travel-Inst-Auto Mileage-Emp	17220			40.60	EX	EXA2752628	1/30/2020		0000569373	Farrell,Willa M.E.
02100	2100002000	10000	518000	Travel-Inst-Auto Mileage-Emp		PRE-TRIAL		40.60	EX	EXA2752628	1/30/2020		0000569373	Farrell,Willa M.E.
02100	2100001040	21054	518500	Travel-Outst-Auto Mileage-Emp	17030		18100	(14.50)	AR	AR02751617	1/30/2020			
02100	2100001040	21054	518500	Travel-Outst-Auto Mileage-Emp	17030	20MFRAU	10035	(9.02)	AR	AR02751617	1/30/2020			
02100	2100001040	22005	518500	Travel-Outst-Auto Mileage-Emp	17030		18100	(43.50)	AR	AR02751617	1/30/2020			
02100	2100001040	22005	518500	Travel-Outst-Auto Mileage-Emp	17030	20MFRAU	10035	(27.06)	AR	AR02751617	1/30/2020			
02100	2100001050	21638	518500	Travel-Outst-Auto Mileage-Emp			10030	(140.80)	AR	AR02751617	1/30/2020			
02100	2100001050	21638	518000	Travel-Inst-Auto Mileage-Emp				15.30	EX	EXA2753207	2/1/2020		0000572655	Hobson,Edwin L
02100	2100001050	21638	518500	Travel-Outst-Auto Mileage-Emp			10030	4.20	EX	EXA2754532	2/3/2020		0000568346	Chaudoir,Merideth C
02100	2100001050	21638	518500	Travel-Outst-Auto Mileage-Emp			10030	4.20	EX	EXA2754532	2/3/2020		0000568346	Chaudoir,Merideth C
02100	2100001020	21500	518000	Travel-Inst-Auto Mileage-Emp		AGO-DAIL		20.15	EX	EXA2754533	2/4/2020		0000572755	Chater,Benjamin
02100	2100001020	21500	518000	Travel-Inst-Auto Mileage-Emp		AGO-DAIL		20.15	EX	EXA2754533	2/4/2020		0000572758	Chater,Benjamin
02100	2100001020	21500	518000	Travel-Inst-Auto Mileage-Emp		AGO-DAIL		38.75	EX	EXA2754533	2/4/2020		0000572758	Chater,Benjamin

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GL Unit	Dept	Fund	Account	Account Descr	Program	Project	Class	Amount	'SRC'	Journal ID	Journal Date	Tran Ref/AP Voucher	EX Rpt ID	Vendor Name
02100	2100001070	10000	518000	Travel-Inst-Auto Mileage-Emp				27.20	EX	EXA2758065	2/5/2020		0000573034	Persampieri,Nicholas F
02100	2100001020	21500	518000	Travel-Inst-Auto Mileage-Emp				6.29	EX	EXA2756874	2/7/2020		0000573277	Campbell,Megan
02100	2100001050	21638	518500	Travel-Outst-Auto Mileage-Emp			10030	7.31	EX	EXA2758571	2/13/2020		0000573394	Salembier,Shannon
02100	2100001050	21638	518500	Travel-Outst-Auto Mileage-Emp			10030	7.31	EX	EXA2758571	2/13/2020		0000573394	Salembier,Shannon
02100	2100001020	10000	518000	Travel-Inst-Auto Mileage-Emp	17220			23.12	EX	EXA2758572	2/14/2020		0000573826	Farrell,Willa M.E.
02100	2100001020	10000	518000	Travel-Inst-Auto Mileage-Emp	17220			24.15	EX	EXA2758572	2/14/2020		0000573820	Farrell,Willa M.E.
02100	2100001020	21500	518000	Travel-Inst-Auto Mileage-Emp				3.91	EX	EXA2759773	2/14/2020		0000574007	Campbell,Megan
02100	2100001020	21500	518000	Travel-Inst-Auto Mileage-Emp				20.23	EX	EXA2759773	2/14/2020		0000574007	Campbell,Megan
02100	2100002000	10000	518000	Travel-Inst-Auto Mileage-Emp		PRE-TRIAL		24.15	EX	EXA2758572	2/14/2020		0000573820	Farrell,Willa M.E.
02100	2100001020	21500	518000	Travel-Inst-Auto Mileage-Emp				20.40	EX	EXA2760951	2/20/2020		0000574337	Campbell,Megan
02100	2100001030	21500	518000	Travel-Inst-Auto Mileage-Emp				10.54	EX	EXA2760951	2/20/2020		0000573900	McLean,David R
02100	2100001030	21500	518000	Travel-Inst-Auto Mileage-Emp				10.54	EX	EXA2760951	2/20/2020		0000573900	McLean,David R
02100	2100001030	21500	518000	Travel-Inst-Auto Mileage-Emp				10.54	EX	EXA2760951	2/20/2020		0000573904	McLean,David R
02100	2100001030	21500	518000	Travel-Inst-Auto Mileage-Emp				10.54	EX	EXA2760951	2/20/2020		0000573904	McLean,David R
02100	2100001040	10000	518000	Travel-Inst-Auto Mileage-Emp		A.GURUNG		15.60	EX	EXA2760951	2/20/2020		0000573312	Doyle,Ultan
02100	2100001040	10000	518000	Travel-Inst-Auto Mileage-Emp		A.GURUNG		15.60	EX	EXA2760951	2/20/2020		0000573312	Doyle,Ultan
02100	2100001040	10000	518000	Travel-Inst-Auto Mileage-Emp		ICAC		31.62	EX	EXA2760951	2/20/2020		0000573312	Doyle,Ultan
02100	2100001050	21638	518000	Travel-Inst-Auto Mileage-Emp				12.92	EX	EXA2763432	2/27/2020		0000575009	Hobson,Edwin L
02100	2100001050	21638	518000	Travel-Inst-Auto Mileage-Emp				14.45	EX	EXA2763432	2/27/2020		0000573033	Hobson,Edwin L
02100	2100001020	21500	518000	Travel-Inst-Auto Mileage-Emp				10.88	EX	EXA2764156	2/28/2020		0000573372	Diederich,Kassandra P
02100	2100001020	21500	518000	Travel-Inst-Auto Mileage-Emp				10.88	EX	EXA2764156	2/28/2020		0000573372	Diederich,Kassandra P
02100	2100001020	21500	518000	Travel-Inst-Auto Mileage-Emp				11.56	EX	EXA2764156	2/28/2020		0000573372	Diederich,Kassandra P
02100	2100001020	21500	518000	Travel-Inst-Auto Mileage-Emp				12.80	EX	EXA2764156	2/28/2020		0000573372	Diederich,Kassandra P
02100	2100001020	21500	518000	Travel-Inst-Auto Mileage-Emp				13.26	EX	EXA2764156	2/28/2020		0000573372	Diederich,Kassandra P
02100	2100001020	21500	518000	Travel-Inst-Auto Mileage-Emp				13.60	EX	EXA2764156	2/28/2020		0000573372	Diederich,Kassandra P
02100	2100001040	10000	518000	Travel-Inst-Auto Mileage-Emp				0.68	EX	EXA2775323	3/4/2020		0000571293	Hanson,Carolyn P
02100	2100001040	10000	518000	Travel-Inst-Auto Mileage-Emp				0.68	EX	EXA2775323	3/4/2020		0000571293	Hanson,Carolyn P
02100	2100001040	10000	518000	Travel-Inst-Auto Mileage-Emp				1.70	EX	EXA2775323	3/4/2020		0000571293	Hanson,Carolyn P
02100	2100001040	10000	518000	Travel-Inst-Auto Mileage-Emp				2.00	EX	EXA2775323	3/4/2020		0000571293	Hanson,Carolyn P
02100	2100001040	10000	518000	Travel-Inst-Auto Mileage-Emp				13.60	EX	EXA2775323	3/4/2020		0000571293	Hanson,Carolyn P
02100	2100001040	10000	518000	Travel-Inst-Auto Mileage-Emp				13.60	EX	EXA2775323	3/4/2020		0000571293	Hanson,Carolyn P
02100	2100001040	10000	518000	Travel-Inst-Auto Mileage-Emp				13.60	EX	EXA2775323	3/4/2020		0000571293	Hanson,Carolyn P
02100	2100001040	10000	518000	Travel-Inst-Auto Mileage-Emp				13.60	EX	EXA2775323	3/4/2020		0000571293	Hanson,Carolyn P
02100	2100001040	10000	518000	Travel-Inst-Auto Mileage-Emp				16.00	EX	EXA2775323	3/4/2020		0000571293	Hanson,Carolyn P
02100	2100001040	10000	518000	Travel-Inst-Auto Mileage-Emp				16.00	EX	EXA2775323	3/4/2020		0000571293	Hanson,Carolyn P
02100	2100001040	10000	518000	Travel-Inst-Auto Mileage-Emp				16.00	EX	EXA2775323	3/4/2020		0000571293	Hanson,Carolyn P
02100	2100001070	10000	518000	Travel-Inst-Auto Mileage-Emp				13.09	EX	EXA2767286	3/6/2020		0000575763	Murphy,Laura B
02100	2100001050	21370	518500	Travel-Outst-Auto Mileage-Emp			10030	(14.62)	AR	AR02766337	3/6/2020			
02100	2100001050	21638	518500	Travel-Outst-Auto Mileage-Emp			10030	(8.40)	AR	AR02766337	3/6/2020			
02100	2100001070	10000	518500	Travel-Outst-Auto Mileage-Emp			10030	13.09	EX	EXA2767287	3/9/2020		0000575771	Murphy,Laura B
02100	2100001020	21500	518000	Travel-Inst-Auto Mileage-Emp				12.92	EX	EXA2767868	3/10/2020		0000575915	Reynolds,William B
02100	2100001030	21500	518000	Travel-Inst-Auto Mileage-Emp				47.15	EX	EXA2769653	3/12/2020		0000575764	West,Nicole C
02100	2100001030	21500	518000	Travel-Inst-Auto Mileage-Emp				47.15	EX	EXA2769653	3/12/2020		0000575764	West,Nicole C
02100	2100001030	21500	518000	Travel-Inst-Auto Mileage-Emp				47.15	EX	EXA2769653	3/12/2020		0000575764	West,Nicole C

Accr Exp All Fields Detail														
GL Unit	Dept	Fund	Account	Account Descr	Program	Project	Class	Amount	'SRC'	Journal ID	Journal Date	Tran Ref/AP Voucher	EX Rpt ID	Vendor Name
02100	2100001030	21500	518000	Travel-Inst-Auto Mileage-Emp				47.15	EX	EXA2769653	3/12/2020		0000575764	West,Nicole C
02100	2100001040	10000	518000	Travel-Inst-Auto Mileage-Emp				0.85	EX	EXA2772644	3/13/2020		0000576294	Hanson,Carolyn P
02100	2100001040	10000	518000	Travel-Inst-Auto Mileage-Emp				1.70	EX	EXA2772644	3/13/2020		0000576294	Hanson,Carolyn P
02100	2100001040	10000	518000	Travel-Inst-Auto Mileage-Emp				1.70	EX	EXA2772644	3/13/2020		0000576294	Hanson,Carolyn P
02100	2100001040	10000	518000	Travel-Inst-Auto Mileage-Emp				10.20	EX	EXA2772644	3/13/2020		0000576294	Hanson,Carolyn P
02100	2100001040	10000	518000	Travel-Inst-Auto Mileage-Emp				13.60	EX	EXA2772644	3/13/2020		0000576294	Hanson,Carolyn P
02100	2100001040	10000	518000	Travel-Inst-Auto Mileage-Emp				13.60	EX	EXA2772644	3/13/2020		0000576294	Hanson,Carolyn P
02100	2100001040	10000	518000	Travel-Inst-Auto Mileage-Emp				13.60	EX	EXA2772644	3/13/2020		0000576294	Hanson,Carolyn P
02100	2100001040	10000	518000	Travel-Inst-Auto Mileage-Emp				13.60	EX	EXA2772644	3/13/2020		0000576294	Hanson,Carolyn P
02100	2100001040	10000	518000	Travel-Inst-Auto Mileage-Emp				13.60	EX	EXA2772644	3/13/2020		0000576294	Hanson,Carolyn P
02100	2100001040	10000	518000	Travel-Inst-Auto Mileage-Emp				13.60	EX	EXA2772644	3/13/2020		0000576294	Hanson,Carolyn P
02100	2100001040	10000	518000	Travel-Inst-Auto Mileage-Emp				13.60	EX	EXA2772644	3/13/2020		0000576294	Hanson,Carolyn P
02100	2100001020	21500	518500	Travel-Outst-Auto Mileage-Emp			10035	(14.40)	AR	AR02769858	3/16/2020			
02100	2100001040	10000	518000	Travel-Inst-Auto Mileage-Emp				2.38	EX	EXA2774811	3/20/2020		0000576755	Doyle,Ultan
02100	2100001040	10000	518000	Travel-Inst-Auto Mileage-Emp				14.28	EX	EXA2774811	3/20/2020		0000576755	Doyle,Ultan
02100	2100001040	10000	518000	Travel-Inst-Auto Mileage-Emp				14.28	EX	EXA2774811	3/20/2020		0000576755	Doyle,Ultan
02100	2100001040	10000	518000	Travel-Inst-Auto Mileage-Emp		ICAC		13.26	EX	EXA2774811	3/20/2020		0000576755	Doyle,Ultan
02100	2100001040	10000	518000	Travel-Inst-Auto Mileage-Emp		ICAC		13.26	EX	EXA2774811	3/20/2020		0000576755	Doyle,Ultan
02100	2100001040	10000	518000	Travel-Inst-Auto Mileage-Emp		ICAC		13.26	EX	EXA2774811	3/20/2020		0000576755	Doyle,Ultan
02100	2100001040	10000	518000	Travel-Inst-Auto Mileage-Emp		ICAC		13.26	EX	EXA2774811	3/20/2020		0000576755	Doyle,Ultan
02100	2100001040	10000	518000	Travel-Inst-Auto Mileage-Emp		ICAC		14.96	EX	EXA2774811	3/20/2020		0000576755	Doyle,Ultan
02100	2100001040	10000	518000	Travel-Inst-Auto Mileage-Emp		ICAC		31.62	EX	EXA2774811	3/20/2020		0000576755	Doyle,Ultan
02100	2100001040	10000	518000	Travel-Inst-Auto Mileage-Emp		ICAC		31.62	EX	EXA2774811	3/20/2020		0000576755	Doyle,Ultan
02100	2100001040	10000	518000	Travel-Inst-Auto Mileage-Emp		20MFRAU		4.25	EX	EXA2789241	4/21/2020		0000575395	Anderson,Elizabeth L
02100	2100001040	10000	518000	Travel-Inst-Auto Mileage-Emp		20MFRAU		4.25	EX	EXA2789241	4/21/2020		0000575395	Anderson,Elizabeth L
02100	2100001040	10000	518000	Travel-Inst-Auto Mileage-Emp		20MFRAU		12.75	EX	EXA2789241	4/21/2020		0000575395	Anderson,Elizabeth L
02100	2100001040	10000	518000	Travel-Inst-Auto Mileage-Emp		20MFRAU		12.75	EX	EXA2789241	4/21/2020		0000575395	Anderson,Elizabeth L
02100	2100001020	21500	518000	Travel-Inst-Auto Mileage-Emp				13.26	EX	EXA2785971	4/24/2020		0000578016	Reynolds,William B
02100	2100001040	10000	518000	Travel-Inst-Auto Mileage-Emp				13.60	EX	EXA2797172	5/26/2020		0000578500	Hanson,Carolyn P
02100	2100001010	10000	518000	Travel-Inst-Auto Mileage-Emp				14.95	EX	EXA2802694	6/8/2020		0000579507	Bailey,Thomas J
02100	2100001010	10000	518000	Travel-Inst-Auto Mileage-Emp				18.98	EX	EXA2802694	6/8/2020		0000579507	Bailey,Thomas J
02100	2100001040	10000	518000	Travel-Inst-Auto Mileage-Emp				12.75	EX	EXA2827908	8/1/2020		0000581287	Waszak,John
02100	2100001040	21934	518000	Travel-Inst-Auto Mileage-Emp		A.GURUNG		3.23	EX	EXA2827908	8/1/2020		0000581288	Waszak,John
02100	2100001040	21054	518000	Travel-Inst-Auto Mileage-Emp	17030	21MFRAU		5.17	EX	EXA2866492	11/25/2020		0000584593	Hemond,Michael G
02100	2100001040	21054	518000	Travel-Inst-Auto Mileage-Emp	17030	21MFRAU		10.35	EX	EXA2866492	11/25/2020		0000584593	Hemond,Michael G
02100	2100001040	21054	518000	Travel-Inst-Auto Mileage-Emp	17030	21MFRAU		10.35	EX	EXA2866492	11/25/2020		0000584593	Hemond,Michael G
02100	2100001040	22005	518000	Travel-Inst-Auto Mileage-Emp	17030	21MFRAU		15.53	EX	EXA2866492	11/25/2020		0000584593	Hemond,Michael G
02100	2100001040	22005	518000	Travel-Inst-Auto Mileage-Emp	17030	21MFRAU		31.05	EX	EXA2866492	11/25/2020		0000584593	Hemond,Michael G
02100	2100001040	22005	518000	Travel-Inst-Auto Mileage-Emp	17030	21MFRAU		31.05	EX	EXA2866492	11/25/2020		0000584593	Hemond,Michael G