JENNIFER M. GRANHOLM
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LABOR & ECONOMIC GROWTH
LANSING

DAVID C. HOLLISTER
DIRECTOR

January 6, 2004

The Honorable Shirley Johnson
Senate Appropriations Committee
Michigan State Senate
P.O. Box 30036
Lansing, MI 48909

Dear Ms. Johnson,

Attached please find the Out of State Travel Analysis covering the period of October 1, 2003 through September 30, 2004 for the Department of Labor and Economic Growth, as required by Section 217(2) of Public Act 431 of 1984 as amended.

Sincerely,

David C. Hollister, Director

Cc: The Honorable Valde Garcia
Mary Lannoye
Robert W. Swanson
Robbie Jameson
Maria Tyskiewicz, Senate Fiscal Agency
Allan Pohl

Finance and Administrative Services
611 W. Ottawa, Lansing, Michigan 48909
www.michigan.gov

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The Honorable Scott Hummel
House Appropriations Committee
Michigan House of Representatives
P.O. Box 30036
Lansing, MI 48909

Dear Mr. Hummel,

Attached please find the Out of State Travel Analysis covering the period of October 1, 2003 through September 30, 2004 for the Department of Labor and Economic Growth, as required by Section 217(2) of Public Act 431 of 1984 as amended.

Sincerely,

David C. Hollister, Director

Attachment
Cc: Mary Lannoye
Robert W. Swanson
Robbie Jameson
Richard, Child, House Fiscal Agency
Allan Pohl

Department of Labor and Economic Growth
Travel Summary
October 1, 2003 through September 30, 2004

In-State Travel		
Federal Funds	2,026,262	
Other Funds	1,180,011	
GF/GP Funds	670,235	
Total All Funds In-State		3,876,508

Out-of-State Travel		
Federal Funds	253,014	
Other Funds	363,560	
GF/GP Funds	31,748	
Total All Funds Out-of-State		648,323

Grand Total	4,524,830

Date:

David C. Hollister, Director

Department of Labor and Economic Growth
Travel Summary
October 1, 2003 through September 30, 2004

FY2004 Travel Expenditures

D23 Fund		Instate	Outstate	Total	
Total 631 Department Wide		2,640,784.51	460,907.91	3,101,692.42	(1)
Total 641 Department Wide		115,768.64	8,919.35	124,687.99	(1)
Total 085 Department Wide		241,121.01	25,455.99	266,577.00	
Total 801 and 802 Department Wide		878,833.60	153,039.40	1,031,873.00	(1)
Total DLEG Reportable		3,876,507.76	648,322.65	4,524,830.41	
	0715	88,263.95	5,262.52	93,526.47	(2)
	0451	1,414.37	580.97	1,995.34	(2)
	0457	366,053.23	13,396.78	379,450.01	(2)
	0465	2,926.35	965.20	3,891.55	(2)
	0474	317.80	1,316.60	1,634.40	(2)
	0481	662.10	1,087.40	1,749.50	(2)
	0493	63,432.00	24,443.12	87,875.12	(2)
	0705	7,363.29	608.52	7,971.81	(2)
	0715	51,289.72	14,106.70	65,396.42	(2)
	0928	0.00	2,160.21	2,160.21	(2)
	0007	299,966.31	89,728.23	389,694.54	(2)
	0026	29,225.90	0.00	29,225.90	(2)
	0490	155.31	0.00	155.31	(2)
	2004	3,414.67	3,204.58	6,619.25	(2)
	2005	12,127.36	514.62	12,641.98	(2)
	2014	523,923.81	85,729.55	609,653.36	(2)
	2017	399,538.11	8,887.68	408,425.79	(2)
	2018	134,953.43	1,021.58	135,975.01	(2)
	2890	825.00	0.00	825.00	
	4501	31,961.00	0.00	31,961.00	
	4507	8,448.00	0.00	8,448.00	
Total Federal		2,026,261.71	253,014.26	2,279,275.97	
	0812	17,172.57	49.69	17,222.26	(2)
	0815	187,449.00	25,455.99	212,904.99	
	0816	4,190.00		4,190.00	
	7001	461,423.12	6,242.60	467,665.72	(2)
Total GF/GP		670,234.69	31,748.28	701,982.97	
Total State Restricted Funds		1,180,011.36	363,560.11	1,543,571.47	

(1) Source: DAFR9250 11/20/04

(2) Source: DAFR9670 GAH 30 13 Yearly 11/20/04

Agy	NAME	DESTINATION	REASON FOR TRAVEL	DATE FROM/TO		General Fund	Restricted	Federal	Total
631	Aiken, John	Arlington, VA	FDIC Financial Institutions Analysis School	9/26/04	10/8/04		258.75		258.75
631	Aiken, Paul M. Jr.	Arlington Heights, IL	Attendance at OTI Course # 3600	9/20/04	10/1/04		658.60	658.61	1,317.21
631	Alexander, Aric	Chicago, IL	CMS Basic Life Safety Codes Class	3/21/04	3/26/04		1,121.50		1,121.50
631	Allam, Anthony	Arlington Heights, IL	Attend OSHA Training Institute Course #3360 - Health Care	9/20/04	10/1/04		629.99	629.99	1,259.98
631	Almanza, David	Washington, D.C.	Triennial Review Mtg	10/9/03	10/11/03		49.75	49.75	99.50
631	Alzner, Melodie	Arlington Heights, IL	Training: Course 1410 Inspections Techniques and Legal Aspects	8/23/04	9/3/04		1,612.04		1,612.04
631	Amar, James C.	Hakufax, Nova Scotia	Attend Association of Labor Relations Agencies Annual Conference	7/24/04	7/28/04		325.00		325.00
631	Ancona, Robin	Cincinnati, OH	Trust Examination	10/12/03	10/25/03		264.40		264.40
631	Ancona, Robin	Chicago, IL	Attend workshop for the 5-state Region for the Triennial Review Order Implementation	10/16/03	10/17/03		242.10		242.10
631	Ancona, Robin	Columbus, OH	Attend Mid-West Regional Collaborative Mtgs for Triennial Review Batch Hot Cut Proces	11/5/03	11/6/03		159.07		159.07
631	Ancona, Robin	Indianapolis, IN	Attend Mid-West Regional Collaborative Mtgs for Triennial Review Batch Hot Cut Proces	12/15/03	12/17/03		283.53		283.53
631	Anderson, Michael J.	Cleveland, OH	Fifth Third Bank Examination	12/7/03	12/20/03		2,259.07		2,259.07
631	Anderson, Michael J.	Cincinnati, OH	Exam of Fifth Third - Pre-approvved under Blanket Auth.	1/12/04	1/15/04		643.54		643.54
631	Anderson, Michael J.	Cincinnati, OH	Exam of Fifth Third Bank Trust Activities	1/20/04	1/29/04		1,310.32		1,310.32
631	Anderson, Michael J.	Cincinnati, OH	Exam of Trust Activities Re: Fifth third Bank	2/2/04	2/5/04		644.16		644.16
631	Anderson, Michael J.	Indianapolis, IN	To Attend Tenth Annual Meeting of the State ASAP Users Group to Draw UI Funds	3/15/04	3/16/04		958.60		958.60
631	Anderson, Michael J.	Chicago, IL	FRB Asset Management Forum	7/18/04	7/21/04		1,551.37		1,551.37
631	Anderson, Michael J.	Columbus, OH	Midwest Regulator's Conference	8/24/04	8/27/04		417.90		417.90
631	Austin, Susan L.	Indianapolis, IN	Regional BTQ Review	8/2/04	8/6/04			665.88	665.88
631	Autria, Emilia P.	Virginia Beach, VA	6th Annual National Asbestos Mtg	10/27/03	10/30/03			220.70	220.70
631	Baker, G. Ann	Arlington, VA	FFIEC Advanced Credit Analysis	2/2/04	2/5/04		825.35		825.35
631	Barry, Tennison B.	Minneapolis, MN	CMS Home Health Agency Surveyokr Training	4/26/04	4/29/04		854.26		854.26
631	Battle, Thomas James	Orlando, FL	CMS Hospital EMTALA Training	4/20/04	4/23/04		196.96		196.96
631	Beatty, Jaquelyn D.	Los Angles, CA	Examination of Colerica Bank	1/25/04	2/12/04			931.67	931.67
631	Beauboeuf, Jean R.	Arlington Heights, IL	Attend OTI Course #3220 - Applied Welding Principles	MAY	MAY		1,592.09		1,592.09
631	Bechtel, Sandra	San Antonio, TX	ICAE Exchange	9/25/04	9/30/04		374.20		374.20
631	Bennett, Robert	Various	Examination of Insurance Companies	10/1/04	9/30/04		536.25		536.25
631	Benson, Richard	Atlanta, GA	NASAA Sponsored Web CRD/IARD Training for all States	4/29/04	5/2/04			1,088.59	1,088.59
631	Billmeier, Kathleen	Chicago, IL	Attend Symposium at the Federal Reserve Board	10/3/03	10/3/03		598.94		598.94
631	Billmeier, Kathleen	Indianapolis, IN	To Attend Tenth Annual Meeting of the State ASAP Users Group to Draw UI Funds	3/15/04	3/16/04		3,104.52		3,104.52
631	Black, Robert	Chicago, IL	FRB Midwest Bank Regulators Meeting	1/22/04	1/22/04		237.55	237.56	475.11
631	Bokram, William	Cleveland, OH	Attend Summer 2004 Reliability Workshop (FERC)	7/14/04	7/15/04		186.83		186.83
631	Bommarito, Sharon	Chicago, IL	Supervisor planning meeting and briefing by Citizens Bank Executives	6/3/04	6/3/04			532.27	532.27
631	Boruta, John M.	Boston, MA	NASAA Investment Adviser Exam Training	8/19/04	8/24/04		642.90		642.90
631	Boyd, Eric R.	Rancho Mirage, CA	CSBS 2004 Annual Meeting and Conference	5/4/04	5/8/04		1,708.13		1,708.13
631	Boyer, Leona Y.	Arlington Heights, IL	Attend OTI Course #3220 - Applied Welding Principles	4/5/04	4/9/04		223.29	223.29	446.58
631	Bryan, William J.	Chicago, IL	Financial Transmission Rights Workshop	11/5/03	11/7/03			190.69	190.69
631	Bryson, Peggy	Chicago, IL	Fifth Third Bank Mtg	10/23/03	10/23/03		50.00		50.00
631	Bryson, Peggy	Arlington, VA	Financial Crimes Seminar	10/26/03	10/30/03		50.00		50.00
631	Bryson, Peggy	Chicago, IL	Participate in Pew Center Workship on a Panel	11/4/03	11/5/03		50.00		50.00
631	Bryson, Peggy	Chicago, IL	Attend ETR Conference	11/5/03	11/6/03		132.38		132.38
631	Bryson, Peggy	Las Vegas, NV	Tunneling & Underground Operations #3020	1/26/04	1/30/04		672.42		672.42
631	Bryson, Peggy	Chicago, IL	CSBS Legal Seminar	8/22/04	8/26/04		2,238.14		2,238.14
631	Brzak, Ryan	Atlanta, GA	Attend NARUC Annual Mtg	11/15/03	11/19/03		250.65	250.66	501.31
631	Bukoski, Marlene	Miami, FL	Participate in ELCON Annual Meeting	2/4/04	2/5/04		21.00		21.00
631	Bukoski, Marlene	Washington, D.C.	Financial Services Institute 2004- ALI-ABA Seminar	5/5/04	5/7/04		866.87		866.87
631	Butcher, Angela E.	Washington, D.C.	Financial Services Institute 2004- ALI-ABA Seminar	5/5/04	5/7/04		91.08		91.08
631	Byrne, John J.	Orlando, FL	Attend the Institute of Internal Auditors Operational Auditing Seminar	10/19/03	10/24/03		228.10	228.13	456.23
631	Callahan, Clarence T.	Arlington, VA	FDIC Genesys 4.0 Training	8/15/04	8/20/04		952.53		952.53
631	Callahan, Clarence T.	Seattle, WA	CSBS Technology Conf.	9/27/04	10/2/04		798.30		798.30
631	Carter, James Randall	Los Angles, CA	Attend Meetings/Training	5/17/04	5/22/04			706.34	706.34
631	Caruso, Robert G.	Las Vegas, NV	Attending National Ergonomics Conference and presenting a keynote address on 12/10	12/7/03	12/12/03		606.24		606.24
631	Caruso, Robert G.	Houston, TX	Course 209, Layers of Protection Analysis	2/22/04	2/25/04		100.54		100.54
631	Caruso, Robert G.	New Orleans, LA	2004 Occupational Safety and Health Statistics Programs Conference	5/3/04	5/7/04		605.29		605.29
631	Caruso, Robert G.	Columbus, OH	Midwest Regulator's Conference	8/24/04	8/27/04		751.56		751.56
631	Casaletta, Anthony M.	Columbia, MD	Required Training For CMS Training on New Code Update	11/3/03	11/06/03		284.26	284.28	568.54

Agy	NAME	DESTINATION	REASON FOR TRAVEL	DATE FROM/TO		General Fund	Restricted	Federal	Total
631	Chappelle, Laura	Austin, TX	Represent MI at the National Assoc. of State Workforce Agencies Interstate Benefits Committee Meeting	12/7/03	12/10/03		327.93		327.93
631	Chappelle, Laura	Chicago, IL	Participate in the USDOL TPS Peer Review of the State Of IL	4/12/04	4/16/04		1,256.96		1,256.96
631	Chappelle, Laura	Chicago, IL	NASAA Electronic Examination Module Training Midwest Region	5/12/04	5/14/04		497.64		497.64
631	Chappelle, Laura	Salt Lake City, UT	Attend Naruc Summer Meetings	7/11/04	7/14/04		1,084.80		1,084.80
631	Chappelle, Laura	Washington, D.C.	Attend the last CECA Transmission Meeting	7/22/04	7/23/04		7.25		7.25
631	Cherry, Dorothy	Sacramento, CA	Representing MI at the National Association of State Workforce Agencies-Program and Technology Subcommittee Mtg.	3/24/04	3/27/04		618.66		618.66
631	Childs, Jennifer	Portland, OR	Attend Nursing Home Conference for Regulators	10/19/03	10/23/03		596.10		596.10
631	Chrysler, Julie	Chicago, IL	CMS Basic Life Safety Codes Class	3/21/04	3/26/04		920.45		920.45
631	Clark, Robert S.	Washington, D.C.	Attend NARUC Winter Committee Meeting	3/6/04	3/10/04		444.08	444.09	888.17
631	Collier, Charles B.	Carmel, IN	Midwest Market Implementation Conference	2/24/04	2/24/04		247.14	247.15	494.29
631	Cook, Suellen K.	Dallas, TX	Training @ AIMS International Safety Seminar	1/10/04	1/15/04		432.40	432.41	864.81
631	Cook, Suellen K.	Belacynwood, PA	Meet with Promissor	2/24/04	2/26/04		261.29	261.31	522.60
631	Curtis, Jon L.	Chicago, IL	Attend workshop for the 5-state Region for the Triennial Review Order Implementation	10/16/03	10/17/03		379.25		379.25
631	Curtis, Matthew A.	Arlington Heights, IL	Training - Basic Electrical Principles 2030	11/17/03	11/21/03		505.40		505.40
631	Curtis, Matthew A.	Chicago, IL	NASAA Zone Enforcement Meeting	7/22/04	7/24/04		436.90		436.90
631	Curtis, Matthew A.	Boston, MA	NASAA Investment Adviser Exam Training	8/19/04	8/24/04		659.88		659.88
631	Czech, Robert J. JR	Chicago, IL	Clinical Symposium on skin & Wound care	10/16/03	10/19/03			1,146.27	1,146.27
631	Czech, Robert J. JR	Arlington Heights, IL	Attend OTI Course #3220 - Applied Welding Principles	2/23/04	2/27/04			44.00	44.00
631	Czech, Robert J. JR	Minneapolis, MN	CMS Home Health Agency Surveyokr Training	4/26/04	4/29/04			1,161.64	1,161.64
631	Damesworth, Sandra K.	Chicago, IL	Multi-State Settlement mtg with HFC	9/29/03	10/3/03			532.27	532.27
631	Damesworth, Sandra K.	Bala Cynwyd, PA	Outside Contractor, Promissor, Requires Assistance with Accts Receiveable/Payable	10/29/03	10/31/03			576.67	576.67
631	Damesworth, Sandra K.	Arlington Heights, IL	Attend OTI Course #2330 - Indoor Air Quality	4/5/04	4/9/04			470.10	470.10
631	Damesworth, Sandra K.	Rockford, IL	To Attend the 2004 Interstate Labor Standards Association (ILSA) Midwest Regional Conference	4/18/04	4/20/04			467.55	467.55
631	Damesworth, Sandra K.	Chicago, IL	NASAA Broker Dealer Electronic Module Training	5/12/04	5/14/04			505.23	505.23
631	Damesworth, Sandra K.	Miami, FL	Representing MI at the National Association of State Workforce Agencies 2004 UI Technology Connection Conference	6/5/04	6/11/04			1,390.31	1,390.31
631	Damesworth, Sandra K.	Columbus, OH	Interstate Benefits and Training Conference	9/7/04	9/10/04			526.99	526.99
631	Dankert, Mike	Anaheim, CA	National Association of Insurance Commissioners Quarterly Mtg	12/5/03	12/9/03			682.53	682.53
631	Davis-Ray, Nella	Washington, D.C.	Measurement task Group MTG	10/20/04	10/22/04			1,526.35	1,526.35
631	Day, Richard	New York, NY	NAIC Spring National Meeting	3/12/04	3/16/04		1,110.50		1,110.50
631	Day, Richard	Baltimore, MD	Fire Safety Evaluation System/Healthcare class	7/26/04	7/30/04		875.02		875.02
631	Defever, Timothy J.	Warrensville Heights, OH	Examinations under authority of the Mortgage Broker's & Licensing Act & SMLA	11/2/03	6/23/04		3,068.20		3,068.20
631	DeLiefde, James	Austin, TX	Attend AARMR Fraud School	11/17/03	11/20/03		276.70	276.72	553.42
631	Devon, Susan Crimmins	Louisville, KY	Attend Regional Metal Form Expoisition & Symposium	3/29/04	4/1/04		1,815.59		1,815.59
631	Dike, Gerald O.	Schaumbur, IL	Attend Meetings	9/20/04	9/24/04		277.61	277.62	555.23
631	Doman, D. Mark	Arlington, VA	FFIEC Community Financial Institutions Lending Forum	3/28/04	4/1/04		888.46		888.46
631	Doman, D. Mark	Vail, Co	International Ropeway Conference (OTAT) On old Ski Lifts	9/16/04	9/20/04		1,265.16		1,265.16
631	Donovan, Gail A.	Lake Tahoe, CA	The Examiners Forum CSBS	6/20/04	6/23/04		869.00		869.00
631	Dungey, Sonya W.	Various	Examination of Insurance Companies	10/1/03	9/30/04		48.48		48.48
631	Dungey, Sonya W.	New York, NY	NAIC-Spring National Meeting	3/12/04	3/17/04		1.49		1.49
631	Dungey, Sonya W.	Anchorage, AK	Opportunity to spotlight emerging trends in securities Regulations and Investor Protectior	9/10/04	9/15/04		877.63		877.63
631	Durbin, Elizabeth	Arlington Heights, IL	Attendance @ Course #2045 - Machine Guarding	10/5/04	10/10/04		235.10		235.10
631	Dykes, James L.	Kansas City, MO	Attend Regional summit Planning Meeting	10/20/03	10/21/03		120.00	56.45	176.45
631	Ehnis, Wendy	Seattle, WA	Attend : NACCA Examiner's School	5/5/04	5/8/04	783.95			783.95
631	English, Marole	Arlington Heights, IL	Training - Advanced accident Investigation Course 2020	1/12/04	1/16/04			547.55	547.55
631	Fahrne, John E.	Arlington Heights, IL	Attendance @ Course #1330 - Safety and Health Program Assessment Worksheet	11/3/03	11/6/03		226.66	226.67	453.33
631	Fekete, Janet	Arlington Heights, IL	Attendance @ Course #2045 - Machinery & Machine Guarding	10/5/03	10/10/03		431.97	431.98	863.95
631	Finn, John H.	Columbus, OH	Attend Mid-West Regional Collaborative Mtgs for Triennial Review Batch Hot Cut Proces	11/5/03	11/6/03		362.36		362.36
631	Fogle, David R.	Indianapolis, IN	Attend Mid-West Regional Collaborative Mtgs for Triennial Review Batch Hot Cut Proces	12/15/03	12/17/03		251.45	251.46	502.91
631	Fowler, Edward	Annapolis, MD	AARMR - Examiner Training School	3/28/04	4/2/04		747.50		747.50
631	Friedrich, Michael J.	Chicago, IL	FRB Asset Management Forum	7/18/04	7/21/04		1,168.19		1,168.19
631	Gagnon, Karen	St. Petersburg, FL	Creative Cities Summitt	9/7/04	9/11/04		210.25		210.25
631	Gardner, Brenda G.	Arlington, VA	Training	2/23/04	3/5/04		687.39		687.39
631	Gerber, James	Arlington Heights, IL	Attend OTI Course #3300 - Safety and Health in Chemical Processing Industries	2/25/04	3/5/04		1,555.69		1,555.69
631	Gittins, Stephanie M.	Covington, KY	CSBS District II Mtg	10/23/03	10/24/03		332.50		332.50

Agy	NAME	DESTINATION	REASON FOR TRAVEL	DATE FROM/TO		General Fund	Restricted	Federal	Total
631	Gomez, Michael	Chicago, IL	Attend workshop for the 5-state Region for the Triennial Review Order Implementation	10/16/03	10/17/03		575.40		575.40
631	Gomez, Michael	Atlanta, GA	Attend National Association of Regulatory Utility Commissioners Annual Meeting	11/15/03	11/19/03		387.25		387.25
631	Gordon, James D.	Washington, D.C.	Triennial Review Mtg	10/9/03	10/11/03		396.85	396.87	793.72
631	Gorsline, Cornelia	Denver, Co	2nd Year of OFIS Graduate School Scholarship University of Colorada Graduate Banking School	7/18/04	7/30/04		1,361.69		1,361.69
631	Gorsline, Cornelia	Arlington, VA	FDIC Genesys 4.0 Training	8/15/04	8/20/04		896.65		896.65
631	Gorsline, Cornelia	Seattle, WA	CSBS Technology Conf.	9/27/04	10/2/04		800.88		800.88
631	Green, Henry L.	Toronto, Canada	Attend & Make Presentation to MI Mtg Housing Conference	8/1/04	8/4/04		280.52		280.52
631	Gregg, Rod	Austin, TX	Attend AARMR Fraud School	11/17/03	11/20/03		237.90		237.90
631	Gray, Jacklynn	Chicago, IL	Attend Meetings/Training	9/20/04	9/24/04		271.85	281.87	553.72
631	Griffen, Brian S.	Atlanta, GA	NAIC - Integrating Market Regulation - Training	10/19/03	10/24/03		887.90		887.90
631	Griffen, Brian S.	Washington, D.C.	CSBS State - Banking Summit & Leadership Conference	11/5/03	11/6/03		237.20		237.20
631	Griffen, Brian S.	Arlington Heights, IL	Attendance @ Course 3100 Spray Finishing	4/19/04	4/23/04		1,007.20		1,007.20
631	Gundry, Debra	San Francisco, CA	CSBS Supervisors Symposuim	12/9/03	12/12/03		424.72	424.73	849.45
631	Gundry, Kirt L.	Washington, D.C.	NAICS/SOC Coding Training, BLS - Part B	3/23/04	3/26/04		10.26		10.26
631	Gundry, Kirt L.	Atlanta, GA	NASAA Training Seminar - Web CRD/IARD	4/29/04	5/2/04		1,446.84		1,446.84
631	Gundry, Kirt L.	Washington, D.C.	AARMR 15th Annual Conference	8/22/04	8/25/04		975.15		975.15
631	Gundry, Kirt L.	Sunny Isles, FL	NACCA's 69th Annual Meeting	9/28/04	10/1/04		452.75		452.75
631	Hawkins, Fred	San Francisco, CA	OSHSPA Board and Occupational Safety and Health Consultation Board	11/17/03	11/19/03			680.83	680.83
631	Hensley, James E.	Arlington Heights, IL	Attend Training	5/24/04	5/27/04		288.20	288.21	576.41
631	Hindman, Jimmy	Louisville, KY	2003 Fall OSHSPA Mtg	10/6/03	10/9/03		423.54	423.55	847.09
631	Hindman, Ruth	Baltimore, MD	OSHA Spring Planning Meeting	No Date	No Date		41.22	370.96	412.18
631	Hiser, Michel L.	Arlington Heights, IL	OSHSPA Board/Federal Steering Committee	4/6/04	4/7/04		326.12		326.12
631	Hodgson, John W.	Arlington Heights, IL	Attend OTI Course #2230 Industrial Toxicology	8/30/04	9/3/04		359.72	169.27	528.99
631	Hogan, Michael D.	San Diego, CA	2004 Career Development Seminar--Sofe	8/8/04	8/11/04		855.52		855.52
631	Horton, Darryl	Albuquerque, NM	OSHSPA 2004 Winter Meeting	2/2/04	2/5/04	72.67		835.61	908.28
631	Horton, Rodney H.	San Diego, CA	Attend AARMR Annual Conference and Subprime Lending Summit	10/12/03	10/17/03		145.07		145.07
631	Horton, Rodney H.	Anaheim, CA	NAIC Winter National Mtg	12/5/03	12/10/03		283.53		283.53
631	Howard, George E.	Chicago, IL	NASD Meeting	4/27/04	4/27/04		614.10		614.10
631	Howe, Mary Ann	Washington, D.C.	Securities Enforcement Coordination Conference	4/13/04	4/16/04		165.62	165.63	331.25
631	Ide, Sheila E.	Washington, D.C.	Securities Enforcement Coordination Conference	4/13/04	4/16/04		230.89	230.90	461.79
631	Ide, Sheila E.	Chicago, IL	NASD Meeting	4/27/04	4/27/04		218.07	218.08	436.15
631	Ignatowski, Chad	Various	Examination of Insurance Companies	10/1/03	9/30/04		633.77	633.79	1,267.56
631	Isiogu, Orjiakor	Nashville, TN	NASCUS Sr. Mgmt. Syposium	10/6/03	10/10/03		586.65		586.65
631	Isiogu, Orjiakor	Arlington Heights, IL	Attend OTI Course #3300 - Safety and Health in Chemical Processing Industries	2/25/04	3/5/04		913.25		913.25
631	Isiogu, Orjiakor	New York, NY	NAIC Spring National Meeting	3/12/04	3/16/04		784.85		784.85
631	Isiogu, Orjiakor	New York, NY	NAIC Spring National Meeting	3/12/04	3/16/04		600.00		600.00
631	Isiogu, Orjiakor	Missolua, MO	NARUC IC Task Force Workshop II	9/10/04	9/12/04		170.00		170.00
631	Isiogu, Orjiakor	Washington, D.C.	Federal-State Joint Board On Universal Service Staff Workshop on High-Cost Modeling Issues	9/27/04	9/30/04		170.58		170.58
631	Jacobsen, Philip R	Columbus, OH	Attend Meetings/Training	7/7/04	7/8/04		95.19		95.19
631	Johnson, Alaina	Various	Examination of Insurance Companies	10/1/04	9/30/04		460.13		460.13
631	Johnson, D. W.	Washington, D.C.	Attend Mtg at DOE	11/11/03	11/12/03			832.10	832.10
631	Johnson, Martha	Columbus, OH	Attend OSHA Region V Family Meeting	7/19/04	7/20/04		200.82	200.83	401.65
631	Jones, Ronald C. JR	San Antonio, TX	Mid-American Regulatory Conference - Commissioners Only Retreat	1/7/04	1/10/04		493.93		493.93
631	Jones, Ronald C. JR	Washington, D.C.	NARUC Winter Committee Meeting	3/6/04	3/10/04		493.94		493.94
631	Jones, Ronald C. JR	Washington, D.C.	U.S. Dept. of Energy - Electric Task Force Meeting	3/18/04	3/19/04		493.94		493.94
631	Jones, Steven Gerard	Schaumburg, IL	Attend meetings	9/20/04	9/24/04	98.12	174.41	272.54	545.07
631	Jones, Terrilyn	Toronto, CA	U.S. Dept. of Energy - Electric Task Force Meeting	2/8/04	2/10/04		341.37	341.37	682.74
631	Juntunen, Linda D.	Washington, D.C.	Electric Task Force Meeting	1/29/04	1/30/04		404.05		404.05
631	Juretich, Jason P.	New York, NY	Utility Commissioners/Wall St. Dialogue	5/5/04	5/7/04		407.77		407.77
631	Juretich, Jason P.	Washington, D.C.	Speak at Center for Business Intelligence - Electric Reliability Congress	5/20/04	5/21/04		546.40		546.40
631	Juretich, Jason P.	Chicago, IL	NASAA Zone Enforcement Meeting	7/22/04	7/24/04		860.88		860.88
631	Juretich, Jason P.	Boston, MA	NASAA Investment Adviser Exam Training	8/19/04	8/24/04		618.66		618.66
631	Kalinowski, Douglas	Arlinton, VA	FOIC Training for State Banking Agency Attorneys	12/15/03	12/17/03		443.82	147.93	591.75
631	Kalinowski, Douglas	San Jose, CA	Comerica Bank Examination	1/26/04	2/14/04		308.98	102.98	411.96
631	Kalinowski, Douglas	Los Angles, CA	Comerica Bank Examination	2/1/04	2/7/04		139.40		139.40

Agy	NAME	DESTINATION	REASON FOR TRAVEL	DATE FROM/TO		General Fund	Restricted	Federal	Total
631	Kalinowski, Douglas	Arlington Heights, IL	Attend SPI Implementation Team Meeting	2/22/04	2/25/04			139.38	139.38
631	Kalinowski, Douglas	Scottsdale, AZ	ALI - ABA Conference - Reg. D Offerings and Private Placements	3/10/04	3/13/04		278.80		278.80
631	Karr, Joyce A.	Chicago, IL	Radiological Society of North American Annual Mtg	12/2/03	12/5/03		1,101.50		1,101.50
631	Karr, Joyce A.	Houston, TX	Course 209, Layers of Protection Analysis	2/22/04	2/25/04		239.25		239.25
631	Karr, Joyce A.	Washington, D.C.	OSH Sampling System Training, BLS - Part A	3/22/04	3/24/04		239.25		239.25
631	Karr, Joyce A.	Arlington Heights, IL	Attend SPI Implementation Team Meeting	3/31/04	4/3/04		239.25		239.25
631	Karr, Joyce A.	New Orleans, LA	2004 Occupational Safety and Health Statistics Programs Conference	5/3/04	5/7/04		239.24		239.24
631	Karr, Joyce A.	Washington, D.C.	NAIC International Insurance Issues Conference	5/16/04	5/18/04		239.25		239.25
631	Karr, Joyce A.	San Francisco, CA	To Attend the NASAA Corporate Finance Training Seminar	7/8/04	7/11/04		663.86		663.86
631	Karr, Joyce A.	Anchorage, AK	NAIC Fall National Meeting	9/10/04	9/15/04		773.86		773.86
631	Keene, Gloria	Cleveland, OH	National Council of Examiners for Engineering and Surveying 2004 Annual Mtg	8/11/04	8/15/04		1,495.84		1,495.84
631	Killingsworth, Steve	San Jose & Los Angles, CA	Comerica Bank Examination	1/26/04	6/23/04		1,706.34		1,706.34
631	Kimmel, Douglas R.	Las Vegas, NV	Attend VPPPA Conference	8/29/04	9/2/04		267.97	267.97	535.94
631	King, John T.	Dallas, TX	Comerica Bank - Texas Operations Mtg w/Executives	10/21/03	10/22/03		813.25		813.25
631	Kirby, Cathy	San Diego, CA	CSBS Trust Forum	3/4/04	3/10/04		1,211.72		1,211.72
631	Kirby, Cathy	Chicago, IL	CMS Basic Life Safety Codes Class	3/21/04	3/26/04		1,030.20		1,030.20
631	Kirkland, Fred	Portland, OR	Training Conference Association of Health Facility Survey Agencies	10/18/03	10/23/03		670.86		670.86
631	Kivell, James K	Portland, OR	ARELLO Annual Conference	10/24/03	10/28/03		625.82	625.84	1,251.66
631	Kolhoff, John, J.	Cleveland, OH	Lighting Retrofit Conference	2/2/04	2/4/04		142.96		142.96
631	Kolhoff, John, J.	Albquerque, NM	NASCUS Annual Conference	9/11/04	9/15/04		801.51		801.51
631	Kolhoff, John, J.	Seattle, WA	Nascus/CSBS Technology Seminar	9/26/04	10/1/04		600.76		600.76
631	Konarske, Sandra	Princeton, NJ	Attend NASCUS School	8/1/04	8/6/04		236.75		236.75
631	Konyndyk, Robert G.	Washington, D.C.	Attendance at Form 33 Worksheet training	12/9/03	12/11/03		485.35		485.35
631	Kueppers, Lee Jay	Arlington Heights, IL	Attendance @ OTI Course #2040-Machinery and Machine Guarding Standards	7/28/04	8/6/04		594.89	594.90	1,189.79
631	Lamberjack, Robert C.	Atlanta, GA	Information Systems and Technology Symposium - Tray	12/2/03	12/5/03		377.63		377.63
631	Lamberjack, Robert C.	Milwaukee, WI	Training - How to conduct an IT Exam - Credit Union	6/1/04	6/4/04		626.55		626.55
631	Lark, J. Peter	Washington, D.C.	NASCHIP 2003 conference	10/8/03	10/11/03		162.50		162.50
631	Lark, J. Peter	Washington, D.C.	Attend Workshop on FCC Triennial Review Order and Speak at FCC conference	10/9/03	10/10/03		162.50		162.50
631	Lark, J. Peter	Chicago, IL	Attend Regional Workshop on FCC Triennial Order	10/16/03	10/17/03		162.50		162.50
631	Lark, J. Peter	Arlington Heights, IL	OSHA Training	10/21/03	10/31/03		162.50		162.50
631	Lark, J. Peter	Madison, WI	Speak at WI Public Utility Institute's Executive Roundtable: FCC Triennial Review	11/4/03	11/5/03		162.50		162.50
631	Lark, J. Peter	Atlanta, GA	Attend NARUC Annual Mtg	11/16/03	11/19/03		162.51		162.51
631	Lark, J. Peter	San Antonio, TX	Attend Commissioners - Only MARC Winter Retreat (Mid-America Regulatory Comm)	1/8/04	1/10/04		130.29		130.29
631	Lark, J. Peter	Washington, D.C.	National Health Policy Conference 2004	1/27/04	2/29/04		479.79		479.79
631	Lark, J. Peter	Arlington Heights, IL	Attend OTI Course #3300 - Safety and Health in Chemical Processing Industries	2/25/04	3/5/04		365.48		365.48
631	Lark, J. Peter	Annapolis, MD	Attend AARMR Examine Training School	3/27/04	4/4/04		396.87		396.87
631	Lark, J. Peter	Chicago, IL	US Dept. of Labor, Regional Tax Performance System Meeting	4/14/04	4/16/04		256.45		256.45
631	Lark, J. Peter	Salt Lake City, UT	NARUC Summer Committee Meetings	7/10/04	7/14/04		1,086.34		1,086.34
631	Lark, J. Peter	Phoenix, AZ	Phoenix Center State Regulator Retreat	9/30/04	10/2/04		76.55		76.55
631	Lavolette, Richard	Charleston, SC	Speak at Institute of Public Utilities Conference	12/8/03	12/10/03		475.24		475.24
631	Lavolette, Richard	Washington, D.C.	Speak at communications Policy and Law Symposium (affiliated with MSU)	2/24/04	2/25/04		845.27		845.27
631	Lavolette, Richard	Washington, D.C.	Attend NARUC Winter Committee Meeting	3/7/04	3/10/04		508.65		508.65
631	Lavolette, Richard	Albuquerque, NM	Speak at Telecom/Energy Conference	3/20/04	3/24/03		600.00		600.00
631	Lavolette, Richard	Chicago, IL	CSBS Legal Conference	8/22/04	8/26/04		897.00		897.00
631	Lavolette, Richard	Denver, Co	Money Transmitter Regulators Associate Annual Conference	9/12/04	9/15/04		703.53		703.53
631	Lawson, Karen	Washington, D.C.	Attend mtg with North American Numbering Council (NANC) at the FCC	11/4/03	11/6/03		647.07		647.07
631	Lawson, Karen	Washington, D.C.	Meetings with FCC and NARUC	2/2/04	2/4/04		787.76		787.76
631	Lehman, Larry	Arlington Heights, IL	Attendance @ Course #4045 - Machinery & Machine Guarding	10/5/03	10/10/03		1,047.55		1,047.55
631	Leonard, Yvette	Houston, TX	Attend the Nat'l Conf and Meeting of NAHRW	10/24/04	10/30/03			66.86	66.86
631	Lonsway, Roger A.	Cincinnati, OH	Fifth Third Bank Mtg	10/20/03	10/22/03		850.90		850.90
631	Lonsway, Roger A.	Arlington, VA	FFIEC Financial Crimes Seminar	10/26/03	10/30/03		1,158.94		1,158.94
631	Lorish, Charles J.	Cincinnati, OH	Fifth Third Bank Mtg	1/21/04	1/23/04		155.01	155.02	310.03
631	Lorish, Charles J.	Chicago, IL	Attend Plastics USA 2004	9/27/04	9/30/04		278.81	278.81	557.62
631	Lorish, Laurie	St. Paul, MN	To Attend MISO Workshop on Seams Issues Btwn MISO and MAPP region.	3/4/04	3/4/04		252.18	252.18	504.36
631	Lorish, Laurie	Minneapolis, MN	Rebuild SEP National Convention	5/10/04	5/12/04		447.26	447.27	894.53
631	Lykes, William A.	Albany, NY	To Attend National Idling Reduction Planning Conference	5/16/04	5/19/04		502.43		502.43
631	Markman, Mary Kathleen	Kansas City, MO	NAIC - Legal Educational Training Seminar	5/2/04	5/4/04			560.90	560.90

Agy	NAME	DESTINATION	REASON FOR TRAVEL	DATE FROM/TO		General Fund	Restricted	Federal	Total
631	Martin, R. Thomas	Chicago, IL	US Dept. of Energy, Midwest Reg. Office - State Energy Offices Directors' Meeting	7/25/04	7/27/04		581.50		581.50
631	Mason, Michael T.	Savannah, GA	Represent MI at the Nat'l Assoc. of State Workforce Agencies' Unempl Ins Directors' Con	10/20/03	10/23/03		234.77	234.77	469.54
631	Mason, Michael T.	Arlington Heights, IL	Attend OTI Course #3600, OSHA Technical Assistance for Emergencies	7/19/04	7/30/04		742.15	742.16	1,484.31
631	Mayhew, Steve	Arlington, VA	FDIC Introduction to Examinations School	3/7/04	3/26/04		446.56		446.56
631	Mayhew, Steve	Boston, MA	Meetings with Manulife/Sunlife	7/26/04	7/27/04		203.11		203.11
631	McCarthy, Shelley L.	Washington, D.C.	National Health Policy Conference 2004	1/27/04	1/29/04		277.32		277.32
631	McCarthy, Shelley L.	Albuquerque, NM	2004 Winter Meeting (SOLO - State Occupational Litigators Organization)	2/2/04	2/5/04		1,938.57		1,938.57
631	McCarthy, Shelley L.	Phoenix, AZ	To Attend the NASWA Unemployment Insurance Committee Meeting	2/11/04	2/13/04		801.00		801.00
631	McCarthy, Shelley L.	Salt Lake City, UT	CSBS Credit Evalutation School	5/16/04	5/22/04		551.75		551.75
631	McCormick, Michael	Washington, D.C.	To Attend the NASWA Winter Policy Forum	3/16/04	3/19/04		1,236.50		1,236.50
631	Mead, Michael E.	Overland Park, KS	International Code Council Code Development Conference	5/18/04	5/21/04		766.25		766.25
631	Mead, Michael E.	Chicago, IL	Asset Management Forum	7/18/04	7/21/04		922.61		922.61
631	Meriwether, Celeste	Austin, TX	Attend AARMR Fraud School	11/17/03	11/20/03	166.66		710.54	877.20
631	Milliben, Ann	Orlando, FL	Attend IAIABC EDI Development Meetings	4/24/04	5/2/04		1,211.92		1,211.92
631	Mintz, Judy	Washington, D.C.	NAICS/SOC Coding Training, BLS - Part B	3/23/04	3/26/04			465.75	465.75
631	Moeggenborg, Brent	Arlington, VA	Training - FDIC Internal IT Training	7/25/04	7/30/04		1,492.47		1,492.47
631	Moiles, Joan	Sante Fe, NM	NCOIL Annual Mtg	11/19/03	11/22/03		9.21		9.21
631	Moiles, Joan	San Antonio, TX	NCOIL 2004 Spring meeting and seminar	2/25/04	2/29/04		451.14		451.14
631	Morano, Christopher E.	Overland Park, KS	2004 ICC Spring Meeting	5/19/04	5/21/04		647.29	647.32	1,294.61
631	Mose, Carla M.	Arlington, VA	NASEO Board Meeting	12/3/03	12/4/03		686.57	686.59	1,373.16
631	Mulligan, Joseph	Chicago, IL	All States Wind Energy Meeting Sponsored by DOE	3/31/04	4/2/04			637.52	637.52
631	Murthy, Sundari	Washington, D.C.	Attend NASEO Conference	2/8/04	2/12/04		628.92	628.94	1,257.86
631	Ndukwe, Magnus	Arlington Heights, IL	Attend OSHA Training Institute Course #3220 - Applied Welding Principle	8/16/04	8/20/04		375.85	375.87	751.72
631	Near, Melanie	Atlanta, GA	NAIC Risk Assessment Working Group Interim Meeting	3/3/04	3/4/03		1,369.38		1,369.38
631	Nelson, Robert B.	San Jose, CA	CSBS Bank Operations School	10/5/03	10/10/03		980.96		980.96
631	Nelson, Robert B.	St. Paul, MN	Attend SUN Enterprise computer Training. Employee is administrator of this system./OTI = Training - Hazardous Materials/Zero to Three Nat'l Trng	12/1/03	12/12/03		196.80		196.80
631	Nelson, Robert B.	Arlington, VA	FDIC Introduction to Examinations School	2/22/04	3/12/04		255.94		255.94
631	Nelson, Robert B.	Arlington, VA	FDIC Introduction to Examinations School	3/7/04	3/26/04		130.06		130.06
631	Nelson, Robert B.	Arlington Heights, IL	OSHA Training Inst.- Course #1214 - Ind. Hygiene for Safety Personnel	3/22/04	3/26/04		998.22		998.22
631	Nelson, Robert B.	Annapolis, MD	Attend AARMR Basic and advanced Examiners' School	3/28/04	4/2/04		488.37		488.37
631	Nelson, Robert B.	Arlington, VA	FFIEC Cash Flow Construction and Analysis from Federal Tax Returns	5/5/04	5/6/04		979.54		979.54
631	Nelson, Robert B.	Salt Lake City, UT	CSBS Credit Evalutation School	5/16/04	5/22/04		96.67		96.67
631	Nelson, Robert B.	Madison, WI	Speaker at Transmission Conference	7/20/04	7/21/04		1,074.46		1,074.46
631	Nelson, Robert B.	Washington, D.C.	Attend NANC Meeting and Meetings with Members of Congress	9/13/04	9/14/04		289.99		289.99
631	Norcross, Karen	Arlington, VA	FFIEC Financial Crimes Seminar	2/8/04	2/12/04		499.05		499.05
631	Odell, Karen	Tucsop, AZ	CSBS Examiner Education Forum	11/2/03	11/5/03		434.59	434.61	869.20
631	Ohland, Bruce M.	San Jose, CA	CSBS Bank Operations School	10/5/03	10/10/03		440.94		440.94
631	Ohland, Bruce M.	San Francisco, CA	Inter-Regional BTQ Processing	11/2/03	11/7/03		636.02		636.02
631	Ohland, Bruce M.	Minneapolis, MN	Meeting with FRB	1/23/04	1/23/04		483.06		483.06
631	Ohland, Bruce M.	Cincinnati, OH	Meeting with Fifth Third Corporate Executive Officers	3/3/04	3/4/04		817.24		817.24
631	Ohland, Bruce M.	Chicago, IL	Chicago Fed. Risk Committee Meeting	6/3/04	6/3/04		986.28		986.28
631	Ohland, Bruce M.	Seattle, WA	CSBS Technology Conf.	9/27/04	10/2/04		908.99		908.99
631	Pappas, Lisa H.	Austin, TX	Attend AARMR Fraud School	11/17/03	11/20/03		47.48		47.48
631	Parlor, Randy	Warrensville Heights, OH	Examinations of Licensed/registered entity under authority of MBLSLA & SMLA	11/2/03	11/7/03		1,105.20		1,105.20
631	Parry, Donald E.	Washington, D.C.	Represent MI at the Winter Policy Forum of the National Asso. of State Workforce Ag	3/17/04	3/19/04		58.85	21.78	80.63
631	Patrick, Jan	Warrensville Heights, OH	Examinations under authority of the Mortgage Broker's & Licensing Act & SMLA	11/2/03	11/7/03		734.71		734.71
631	Patrick, Jan	Austin, TX	Attend AARMR Fraud School	11/17/03	11/20/03		371.39		371.39
631	Pawlowski, Robert	Columbus, OH	OSHA Region V Family Meeting	7/19/04	7/21/04		200.82	200.83	401.65
631	Peattie, William R.	Chicago, IL	Continuing Education to Maintain Mammography Inspector Certification	12/2/03	12/5/03		356.85		356.85
631	Peretto, Christopher	San Antonio, TX	NCOIL 2004 Spring meeting and seminar	2/25/04	2/29/04		554.40		554.40
631	Peretto, Christopher	Miami Beach, FL	As an Exec Comm Member, I am req to attend/represent MI at the UI Tech Connection C	6/5/04	6/10/04		819.92		819.92
631	Perry, Abigail	San Diego, CA	2004 Career Development Seminar--Sofe	8/8/04	8/11/04		902.34		902.34
631	Perry, Curtis D.	Arlington Heights, IL	Training - Advanced accident Investigation Course 2020	1/12/04	1/16/04		577.71		577.71
631	Perry, Evalyn	Toledo, OH	Attend Meetings/Training	9/28/04	9/28/04			168.00	168.00
631	Perry, Wade R.	Canada	Life Ins Visit	10/1/03	10/31/03		1,025.02		1,025.02
631	Perry, Wade R.	Washington, D.C.	CSBS Legislature Fly In	3/22/04	3/25/04		2,475.84		2,475.84

Agy	NAME	DESTINATION	REASON FOR TRAVEL	DATE FROM/TO		General Fund	Restricted	Federal	Total
631	Perry, Wade R.	Seattle, WA	CSBS Technology Conf.	9/27/04	10/2/04		782.63		782.63
631	Phelps, Diane K.	New York, NY	NAIC Spring Meeting	3/13/04	3/16/04		238.27	238.28	476.55
631	Pike, James R	Elkhart, IN	Attend Meetings/Training	6/9/04	6/9/04		4.37	4.38	8.75
631	Pischea, Ann Marie	Salt Lake City, UT	NASCUS/NCUA State Regulation Conference	3/7/04	3/9/04		315.86		315.86
631	Pizana, Teresa L.	Rancho Mirage, CA	CSBS 2004 Annual Meeting and Conference	5/2/04	5/7/04		544.82		544.82
631	Plawecki, David A.	San Francisco, CA	Inter-Regional BTQ Processing	11/2/03	11/7/03		399.17		399.17
631	Plawecki, David A.	Hunt Valley, MD	Federal mandatory Leadership Summit	4/18/04	4/23/04		639.65		639.65
631	Plawecki, David A.	Chicago, IL	Attend the NASWA Unemployment Insurance Committee Meeting	7/21/04	7/23/04		915.11		915.11
631	Poke, Irvin J.	Atlanta, GA	Attend NARUC Annual Mtg	11/16/03	11/19/03	-	469.96		469.96
631	Politowicz, Cynthia	Chicago, IL	Attend Midwestern Radioactive Materials Transportation Project	12/8/03	12/11/03		297.50	297.51	595.01
631	Porter, Donald T.	Washington, D.C.	Attend NARUC Winter Committee Meeting	3/7/04	3/10/04		780.00		780.00
631	Proudfoot, Paul	Stillwater, MN	NAPSR Regional Meeting	6/14/04	6/18/04		250.00	250.00	500.00
631	Proudfoot, Paul	West Virginia	State Energy Exercise	6/28/04	6/30/04		264.62	264.62	529.24
631	Purty, Elliott D.	San Diego, CA	Attend AARMR Annual Conference, exam committee mtgs and Subprime Lending Summ	10/12/03	10/17/03		461.50		461.50
631	Pushies, George E.	Arlington Heights, IL	Training - Principles of Saffolding #3080	6/7/04	6/11/04		304.60	304.60	609.20
631	Raby, Lori	New York, NY	Attend IAIABC EDI Meetings at Annual Convention	8/5/04	8/12/04		348.38		348.38
631	Rademacher, Kathleen	Biloxi, MS	NASCSA - Nat'l Alliance of State Controlled Subst Auth - Alliance of States with Pres. Dr	10/19/03	10/24/03		252.55		252.55
631	Rademacher, Kathleen	New York, NY	Attend IAIABC EDI Meetings at Annual Convention	8/5/04	8/12/04		293.84		293.84
631	Reasoner, Suzan	Chicago, IL	NABP (National Assoc. Boards of Pharmacy) Annual Meeting	4/24/04	4/27/04		353.37	353.38	706.75
631	Rehse, Craig N.	San Diego, CA	2004 Career Development Seminar--Sofe	8/8/04	8/11/04		786.10		786.10
631	Richland, Crystal	Princeton, NJ	NASCUS Annual Examiner School	8/1/04	8/6/04		165.00		165.00
631	Richmond, Brian	Chicago, IL	Attend workshop for the 5-state Region for the Triennial Review Order Implementation	10/16/03	10/17/03		341.37	341.38	682.75
631	Ritter, Judy	Cincinnati, OH	Worksite	11/24/03	11/26/04		564.51		564.51
631	Ritter, Judy	Chicago, IL	Worksite	3/22/04	3/25/04		524.68		524.68
631	Ritter, Judy	Chicago, IL	Worksite	3/29/04	4/9/04		1,389.43		1,389.43
631	Ritter, Judy	Evansville, IN	Worksite	7/13/04	7/17/04		632.65		632.65
631	Ritter, Judy	Evansville, IN	Worksite	7/18/04	7/23/04		680.40		680.40
631	Rogler, Calvin W.	Washington, D.C.	Triennial Review Mtg	10/9/03	10/11/03		97.58		97.58
631	Rogler, Calvin W.	Arlington, VA	FFIEC Financial Crimes Seminar	10/26/03	10/30/03		150.00		150.00
631	Rogler, Calvin W.	Arlington Heights, IL	Training on Principles of Scaffolding Course #3080	2/9/04	2/13/04		1,929.91		1,929.91
631	Rogler, Calvin W.	Atlanta, GA	NAESA International Workshop	8/9/04	8/13/04		711.80		711.80
631	Rogler, Calvin W.	Seattle, WA	ASME A17 Standards - Committee Meeting	9/21/04	9/24/04		568.22		568.22
631	Ross, Kenneth M.	Minneapolis, MN	Meeting With FRB	1/23/04	1/23/04		25.00		25.00
631	Ross, Kenneth M.	Kansas City, MO	NAIC Intro to Financial Regulation	1/25/04	1/29/04		26.91		26.91
631	Ross, Kenneth M.	Chicago, IL	NCOIL Summer Meeting and Seminar	7/14/04	7/18/04		2,906.54		2,906.54
631	Roth, Kenneth M.	Salt Lake City, UT	Attend Naruc Summer Meetings	7/11/04	7/14/04		493.28		493.28
631	Rourke, Krystal	Lake Tahoe, CA	CSBS the Examiners Forum	6/20/04	6/23/04		804.74		804.74
631	Rourke, Krystal	Orlando, FL	Attend Annual Society of Trainers and Educators	6/26/04	6/30/04		839.69		839.69
631	Rourke, Krystal	Salt Lake City, UT	Attend NARUC Summer Committee Meetings	7/10/04	7/14/04		1,052.45		1,052.45
631	Sanfilippo, Tony	Lake Tahoe, CA	CSBS the Examiners Forum	6/20/04	6/23/04		517.07		517.07
631	Sarver, John	Washington, DC	Attending NASEO Board Meeting	12/3/03	12/4/03		33.60	164.03	197.63
631	Sarver, John	Arlington, VA	OSHA Training Institute Course #2030, Basic Electrical Principles	6/7/04	6/11/04		214.01	1,044.87	1,258.88
631	Sarver, John	Lake Tahoe, CA	CSBS the Examiners Forum	6/20/04	6/23/04		62.22	303.78	366.00
631	Sarver, John	Arlington, VA	FFIEC Supervisory Updates and Emerging Issues	6/21/04	6/25/04		157.00	766.56	923.56
631	Schaefer, Daniel	Arlington Heights, IL	OSHA Training Institute Course #2030, Basic Electrical Principles	6/7/04	6/11/04		194.93		194.93
631	Schaefer, Daniel	Arlington Heights, IL	Basic Whistlebower Inv. #1420	6/21/04	7/1/04		517.60		517.60
631	Schaefer, Daniel	Chicago, IL	NAIC-Risk Assessment Meeting	8/25/04	8/25/04		133.97		133.97
631	Schluentz, Jeff J.	Chicago, IL	To Attend the Supercomm 2004 Conference	6/21/04	6/23/04		487.43		487.43
631	Schluentz, Jeff J.	Washington, D.C.	Speak at Center for Business Intelligence - Electric Reliability Congress	6/24/04	6/25/04		487.43		487.43
631	Schluentz, Jeff J.	New York, NY	AGA/NARUC New York Financial Community Visits	6/29/04	7/1/04		2,290.55		2,290.55
631	Schluentz, Jeff J.	Arlington, VA	FDIC Financial Institutions Analysis School	9/26/04	10/8/04		267.88		267.88
631	Schoonmaker, John R.	Anchorage, AK	NAIC 2004 Fall National Meeting	9/10/04	9/15/04		965.16		965.16
631	Schultz, Jamie	Arlington Heights, IL	Training on Principles of Scaffolding Course #3080	2/9/04	2/13/04		1,924.68		1,924.68
631	Schultz, Jamie	Arlington Heights, IL	Required Training - Course #2080 - Cranes and Material Handling	5/3/04	5/7/04		461.93		461.93
631	Schultz, Jamie	San Francisco, CA	NAIC Summer National Meeting	6/11/04	6/15/04		461.92		461.92
631	Scott, James D.	Dallas, TX	U.S. Dept. of Labor - BTQ Training	6/7/07	6/11/07		408.00		408.00
631	Scott, Mark N.	Dallas, TX	U.S. Dept. of Labor - BTQ Training	6/7/04	6/13/04		807.24	379.87	1,187.11

Agy	NAME	DESTINATION	REASON FOR TRAVEL	DATE FROM/TO		General Fund	Restricted	Federal	Total
631	Shivley, Robin M.	Atlanta, GA	Attend EIRSC Regional Conference	10/14/03	10/17/03			159.00	159.00
631	Shivley, Robin M.	Washington, DC	Attend Meetings	1/12/04	1/15/04	592.89			592.89
631	Shireman, Tim	Manhattan, KA	Course # 3060 Safety and Health for Grain Handling Operations	6/7/04	6/11/04		110.34	538.74	649.08
631	Simmonds, Barry W.	Manhattan, KA	Course # 3060 Safety and Health for Grain Handling Operations	6/7/04	6/11/04		240.75	240.76	481.51
631	Sinnamon, James	Arlington Heights, IL	Training - Principles of Saffolding #3080	6/7/04	6/11/04			1,021.58	1,021.58
631	Slattery, Timothy B.		Inspect Fair Rides	7/22/04	7/31/04		293.00		293.00
631	Smith, Debra A.	Boise, Idaho	Annual National Association of Unemployment Insurance Appellate Boards (NAUIAB) Co	6/19/04	6/25/04		793.06		793.06
631	Smith, Linda	Arlington, VA	FFIDC Cash Flow Construction and Analysis from federal Tax Returns	6/14/04	6/17/04			698.40	698.40
631	Smith, Linda	Chicago, IL	To Attend the Supercomm 2004 Conference	6/21/04	6/23/04			683.04	683.04
631	Spaulding, Robin I.	San Francisco, CA	NAIC Summer National Meeting	6/11/04	6/16/04		338.18	338.20	676.38
631	Spratt, Bryan C.	St. Louis, MO	ASME A17 Standards -- Main Committee Meeting	5/4/04	5/6/04		945.11		945.11
631	Spratt, Bryan C.	Bloomington, MN	National Conference on Radiation Control	5/20/04	5/25/04		900.44		900.44
631	Stacy, Robert D.	New Orleans, LA	Attending the national Safety Conference	9/13/04	9/17/04		335.42	335.43	670.85
631	Stieber, Susan A.	Ft. Lauderdale, FL	ASME A17 Standards -- Hydraulic Committee Meeting	2/25/04	2/28/04		710.38		710.38
631	Stieber, Susan A.	Denver, Co	2nd Year of OFIS Graduate School Scholarship Univ of Colorada Graduate Banking Sch	7/18/04	7/30/04		1,143.70		1,143.70
631	Stocker, Lynn	Princeton, NJ	NASCUS Annual Examiner School	8/1/04	8/6/04		197.01		197.01
631	Strefling, Barbara	Boston, MA	Meetings with Manulife/Sunlife	7/26/04	7/27/04		199.85		199.85
631	Strefling, Barbara	Anchorage, AK	NAIC Fall National Meeting	9/10/04	9/15/04		743.25		743.25
631	Swanson, Robert	Landsdown, VA	Attending Meetings for Governor's Office	3/11/04	3/13/04		431.54		431.54
631	Swanson, Robert	Portland, OR	Attending Meetings for Governor's Office	9/8/04	9/10/04		346.51		346.51
631	Symons, David	Chicago, IL	Attend required Federal CMS Hospital surveyor training course	6/13/04	6/18/04		947.98		947.98
631	Taber, Kristie	San Antonio, TX	ICAE Exchange	9-205-04	9/30/04		361.20		361.20
631	Talamantes, Lori J.	Columbus, OH	Attend Meetings/Training	9/7/04	9/10/04			749.63	749.63
631	Taube, Carrie	Arlington Heights, IL	Attend OSHA Training Institute Course #1410 - Inspection Techniques and Legal Aspects	8/23/04	9/3/04		721.61	771.63	1,493.24
631	Teirney, Clayton	Miami, FL	Representing MI at the Nat'l Assoc of State Workforce Ag 2004 UI Tech Connection Con	6/6/04	6/11/04			827.38	827.38
631	Thelen, Denise A.	Chicago, IL	NASAA - Electronic Elamination Module Training - Midwest Region	5/12/04	5/14/04		563.56	563.56	1,127.12
631	Theoret, David J.	Atlanta, GA	NASAA Sponsored Web CRD/IARD Training for all States	4/29/04	5/2/04		237.22		237.22
631	Thielsen, Gary	Arlington, VA	FDIC Introduction to Examinations School	2/22/04	3/12/04		1,014.80		1,014.80
631	Thielsen, Gary	Rancho Mirage, CA	CSBS 2004 Annual Meeting and Conference	5/4/04	5/8/04		66.10		66.10
631	Thielsen, Gary	New Orleans, LA	NASAA/NAIC Conference	5/5/04	5/7/04		933.10		933.10
631	Thielsen, Gary	Ft. Lauderdale, FL	NASAA Broker Dealer Training Seminar	6/8/04	6/13/04		49.82		49.82
631	Thielsen, Gary	St. Paul, MN	To Attend SUN Enterprise Computer Training. Employee is Administrator of this System	6/14/04	6/18/04		356.28		356.28
631	Thielsen, Gary	Columbus, OH	Midwest Regulator's Conference	8/24/04	8/27/04		505.85		505.85
631	Thielsen, Gary	Chicago, IL	FRB Risk Conference	8/31/04	9/1/04		502.72		502.72
631	Thielsen, Gary	Seattle, WA	CSBS Deputy Seminar	9/25/04	9/30/04		771.46		771.46
631	Thomas, Kevin M.	Manhattan, KA	Safety and Health for Grain Handling Operations Course # 3060	6/7/04	6/11/04		304.19	143.14	447.33
631	Thomas, Shaun	San Francisco, CA	NAIC Summer National Meeting	6/11/04	6/15/04			1,003.10	1,003.10
631	Thompson, Lisa	Cincinnati, OH	Participation in state negotiations regarding American Electric Power	5/26/04	5/26/04		1,029.12		1,029.12
631	Tippett, Jason	San Diego, CA	2004 Career Development Seminar--Sofe	8/8/04	8/11/04		708.04		708.04
631	Trefry, Donald J.	Arlington Heights, IL	Attend OTI Course #3600, OSHA Technical Assistance for Emergencies	9/20/04	10/1/04		245.69	245.69	491.38
631	Trierweiler, Roy	Atlanta, GA	NASAA Sponsored Web CRD/IARD Training for all States	4/29/04	5/2/04		575.40		575.40
631	Trierweiler, Roy	Minneapolis, MN	Rebuild SEP National Convention	5/12/04	5/14/04		487.46		487.46
631	Twyman, Narvie	Chicago, IL	Training-FDIC internal IT Training	5/19/04	5/21/04			521.66	521.66
631	Valentine, Marcia	Overland Park, KS	Participate in the Development of State Codes Through 2004 ICC Codes Forum	5/16/04	5/19/04			319.93	319.93
631	Van Vleck, Matthew R.	Arlington Heights, IL	Attendance @ Course 2080: Cones and Material Handling for General Industry	5/3/04	5/7/04		582.40		582.40
631	Van Vleck, Matthew R.	Salt Lake City, UT	CSBS Credit Evalutation School	5/16/04	5/22/04		447.25		447.25
631	Van Wieren, R. Tod	Arlington Heights, IL	Attend OSHA Training Institute Course #3360 - Health Care	5/3/04	5/7/04		443.00		443.00
631	Viges, David E.	San Francisco, CA	Attend Accela 2004 User Conference	7/18/04	7/23/04		1,004.96		1,004.96
631	Wallace, Frances K.	Henderson, NV	To represent Dave Plawecki at the NASWA Unemployment Insurance Committee Meetin	5/12/04	5/14/04		819.70		819.70
631	Wallace, Frances K.	Chicago, IL	NCOIL Summer Meeting and Seminar	7/14/04	7/17/04		582.27		582.27
631	Washington, Mary	Chicago, IL	Attend the Payday Lending Summit - NAACA. CSBS	6/6/04	6/9/04			800.26	800.26
631	Washington, Mary	Indianapolis, IN	FY 2004 Tripartite Benefit, Timeliness and Quality Review	8/2/04	8/6/04			722.12	722.12
631	Waters, Eric B.	Indianapolis, IN	Attend Gasification Technologies Workshop	6/8/04	6/9/04		19.87	19.88	39.75
631	Waters, Eric B.	Arlington Heights, IL	Training - Course 1410 Inspection Techniques and Legal Aspects	8/23/04	9/3/04		806.86	806.88	1,613.74
631	Watters, Linda A.	Washington, DC	Conf of State Bank Supervisors/State Banking Summit & Leadership Conference	11/5/03	11/6/03		660.25		660.25
631	Watters, Linda A.	Toronto, Canada	Canadian Life Insurance Visit	10/29/03	10/31/03		58.18		58.18
631	Watters, Linda A.		NASCUS /NCUA State Regulators Conference	3/7/04	3/9/04		173.45		173.45

Agy	NAME	DESTINATION	REASON FOR TRAVEL	DATE FROM/TO		General Fund	Restricted	Federal	Total
631	Watters, Linda A.		NAIC Spring Meeting	3/12/04	3/16/04		1,309.49		1,309.49
631	Watters, Linda A.	Washington, DC	CSBS Legislative Meetings	3/22/04	3/25/04		1,017.38		1,017.38
631	Watters, Linda A.		CSBS Annual Conference	5/4/04	5/8/04		954.98		954.98
631	Watters, Linda A.	Chicago, IL	NCOIL Summer Meeting and Seminar	7/15/04	7/17/04		943.23		943.23
631	Watters, Linda A.	Boston, MA	Executive Meetings with Manulife and Sunlife	7/26/04	7/27/04		456.23		456.23
631	Watters, Linda A.	Washington, DC	CSBS Planning Committee Meeting	8/3/04	8/5/04		407.72		407.72
631	Watters, Linda A.	Anchorage, Alaska	NAIC Fall National Meeting	9/7/04	9/14/04		895.65		895.65
631	Watters, Linda A.	Minneapolis, MN	Interagency Conference at the Federal Reserve Bank of Minneapolis	9/27/04	9/29/04		-		-
631	Weaver, Judith A.	Austin, TX	To Attend the Health Guidelines Revision Committee Meeting	4/26/04	4/30/04		1,112.81		1,112.81
631	Weigold, Mark W.	Washington, D.C.	AARMR 15th Annual Conference	8/22/04	8/25/04		723.03		723.03
631	Westerman, Margaret	Salt Lake City, UT	Atendance @ Course #3280 - Industrial Hygiene Chemistry	5/17/04	5/21/04			724.21	724.21
631	Westrin, James	Annapolis, MD	AARMR - Examiner Training School	3/28/04	4/2/04		756.76		756.76
631	Wheeler, Walter S.	Salt Lake City, UT	CSBS Credit Evalutation School	5/16/04	5/22/04	70.63		812.21	882.84
631	White, Greg R.	Arlington, VA	Attend Administrators in Medicine and Federation of State Medical Boards Annual Meetir	4/26/04	6/2/04		797.25		797.25
631	White, Greg R.	Chicago, IL	Training - FDIC Internal IT Training	5/19/04	5/21/04		599.54		599.54
631	White, Greg R.	Milwaukee, WI	Training - "How to conduct an IT Exam" Credit Union	6/1/04	6/4/04		1,067.16		1,067.16
631	White, Greg R.	Washington, D.C.	Attend Nuclear Waste Strategy Coalition meeting	9/12/04	9/14/04		350.00		350.00
631	White, Greg R.	Washington, D.C.	Attend Nuclear Waste Strategy Coalition meeting	9/12/04	9/14/04		336.00		336.00
631	White, Heidi B.	Arlington Heights, IL	Attend OTI Course # 3220 - Applied Welding Principles	2/23/04	2/27/04		897.16		897.16
631	White, Heidi B.	Arlington Heights, IL	Attend OTI Course #2200 Industrial Noise	5/19/04	5/28/04		572.98		572.98
631	White, Heidi B.	Washington, D.C.	AARMR 15th Annual Conference	8/22/04	8/25/04		958.40		958.40
631	White, Heidi B.	Sunny Isles, FL	NACCA's 69th Annual Meeting	9/28/04	10/1/04		511.00		511.00
631	Wilensky, Jeff	Arlington Heights, IL	OSHA Training, Institute - CSP Review Class #4520	5/24/04	5/27/04		654.90		654.90
631	Wissel, Michael	Rancho Mirage, CA	CSBS 2004 Annual Meeting and Conference	5/4/04	5/8/04		655.25		655.25
631	Wissel, Michael	Henderson, NV	To represent Dave Plawecki at the NASWA Unemployment Insurance Committee Meetin	5/12/04	5/14/04		1,141.42		1,141.42
631	Woolcock, Susanna	New Orleans, LA	2004 Occupational Safety and Health Statistics Programs Conference	5/3/04	5/7/04		283.60		283.60
631	Woolcock, Susanna	Overland Park, KS	ICC	5/15/04	5/19/04		77.00		77.00
631	Woolcock, Susanna	Columbus, OH	Attend IOGCC Mid year Meeting	5/22/04	5/26/04		458.09		458.09
631	Wrzesinski, Paul J.	Indianapolis, IN	CSBS District II Technology Conference	5/25/04	5/28/04		307.00	307.01	614.01
631	Wuokko, Larry V.	Salt Lake City, UT	CSBS Credit Evalutation School	5/16/04	5/22/04		198.00		198.00
631	Wuokko, Larry V.	Salt Lake City, UT	CSBS Credit Evalutation School	5/16/04	5/22/04		58.00		58.00
631	Wuokko, Larry V.	Columbus, OH	Midwest Regulator's Conference	8/24/04	8/27/04		403.18		403.18
631	Zaban, Eric D.	Henderson, NV	Rep. MI at the Nat'l Asso. of State Workforce Ag-Interstate Benefits Comm Mtg for Unem	5/10/04	5/13/04			576.85	576.85
631	Zanoni, Pier-George	Arlington Heights, IL	Attendance @ Course # 2030 - Basic Electric Principles	6/7/04	6/11/04	53.47		374.23	427.70
631	Zuker, Tina	Chicago, IL	NCOIL	7/14/04	7/18/04		697.49		697.49
631	report for detail)					5,064.65	153,915.00	28,198.95	187,178.60
631	Out of State Travel Reimbursements					(140.89)	(14,514.98)	(813.26)	(15,469.13)
641	Syndor, Brian K.	Chicago, IL	Communications Seminar	6/21-23/04				567.19	567.19
641	Hunter, Chris	Kansas City, MO	NAD Conference	7/5-10/04				877.30	877.30
641	McCall, Roberta A.	Orlando, FL	International AER Conference	7/13-18/04				1,273.63	1,273.63
641	Jones, Leamon	Chicago, IL	Third Annual Bridges to Employment Conference	7/14- 17/04				535.08	535.08
641	Wallace, Maureen	Indianapolis, IN	RID Conference	7/19-24/04				1,723.79	1,723.79
641	Visscher, Michelle	Orlando, FL	International AER Conference	7/13-18/04				223.75	223.75
802	Alston, Dell	Denver, CO	The Annual Mangement Conference for State and Local Leaders	10/7-10/03				1,081.42	1,081.42
802	(Akpabio)	Philadelphia, PA	USDOL BLS Training	7/12-16/04				1,255.52	1,255.52
802	Aula, Jeffrey	San Francisco, CA	BLS-MLS National Conference	6/7-10/04				1,061.88	1,061.88
802	Belcher, Ron	Denver, CO	NVTI Training	8/16-20/04				89.50	89.50
802	Blaha, Daniel	Denver, CO	NVTI Training	9/27-10/7/04				21.50	21.50
802	Bowen, LaDonna	Denver, CO	NVTI Training	12/8-12/03				114.45	114.45
802	Brown, Alesia	Chicago, IL	American Immigration Lawyers Assoc (AILA) Re: Labor Certification	3/9-13/04				598.02	598.02
802	Carter, Vallen	Denver, CO	NVTI Training	10/27-31/03				62.54	62.54
802	Cazeno, Ardis	St. Louis, MO	Represent DLEG/ESA at Heartland Symposium Conference	6/8-10/04				759.39	759.39
802	Cazeno, Ardis	San Francisco, CA	National Career Development Conf. Representative	6/30-7/4/04				1,763.75	1,763.75
802	Cooper, Donna	St.Pete Beach, FL	NASWA Vet Affairs Committee Mtg.	10/27-31/03				886.47	886.47
802	Cooper, Donna	Seattle, WA	NASWA Vet Affairs Committee Mtg.	5/10-12/04				1,310.66	1,310.66

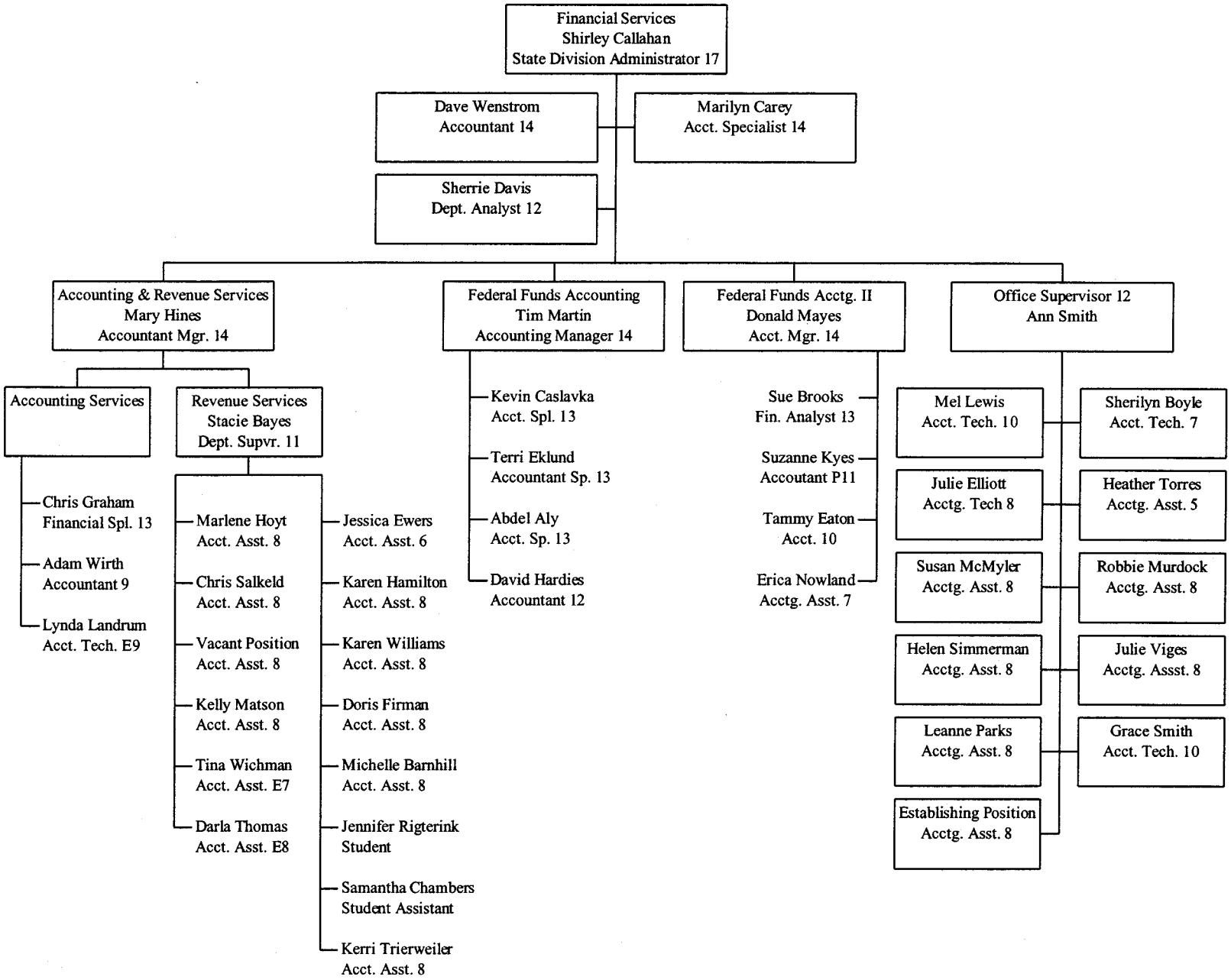
Agy	NAME	DESTINATION	REASON FOR TRAVEL	DATE FROM/TO	General Fund	Restricted	Federal	Total
802	Cooper, Donna	Minneapolis, MN	NASWA Vet Affairs Committee Mtg.	8/25-27/04			1,135.36	1,135.36
802	Cooper, Neil	Milwaukee, WI	USDOL Vet Emp. & Trng. Service grant information meeting	3/14-16/04			564.36	564.36
802	Creswell, R. Scott	Denver, CO	NVTI Training	10/6-10/03			53.50	53.50
802	Crisher, William	Denver, CO	NVTI Training	10/27-31/03			55.52	55.52
802	Ely, Brenda	Indianapolis, IN	NASWA Empl & Trng Committee Mtg.	11/17-19/03			686.02	686.02
802	Ely, Brenda	Chicago, IL	State Administrators Meeting USDOL	12/8-9/03			765.81	765.81
802	Ely, Brenda	Washington, DC	NASWA Winter Policy Forum	3/16-19/04			1,639.11	1,639.11
802	Ely, Brenda	New Orleans, LA	NASWA Empl & Trng Committee Mtg.	4/14-16/04			968.15	968.15
802	Ely, Brenda	San Francisco, CA	Employment & Training Committee meeting	8/4-6/04			1,187.15	1,187.15
802	Ely, Brenda	Louisville, KY	NASWA 2004 Conference	9/13-17/04			1,132.20	1,132.20
802	Ford, William	Denver, CO	NVTI Training	10/20-24/03			52.40	52.40
802	Frontiera, Rebecca	Harlingen, TX	Region I Edu Svc Ctr promote Michigan migrant workers	1/25-30/04			1,212.10	1,212.10
802	Kehrer, James M.	Denver, CO	NVTI Training	8/2-6/04			62.01	62.01
802	Kerszulis, Christine	Marina Del Rey, CA	OES National Training, required for federal funding	3/29-4/1/04			1,008.93	1,008.93
802	Kerszulis, Christine	Washington, DC	USDOL Workshop	8/10-12/04			1,164.00	1,164.00
802	King, Chequita	Charleston, S.C.	Qtrly Current Emp & Wages Conference	6/7-11/04			1,313.73	1,313.73
802	Lepecki, Konrad	Austin, TX	Long Term Industry Projections Software Training	2/22-26/04			995.50	995.50
802	McGraw, Ronald	Atlanta, GA	ALMIS Database Seminar	11/2-5/03			1,015.67	1,015.67
802	McGraw, Ronald	Virginia Beach, VA	Employment Statistics State Training Conference by USDOL	9/20-23/04			1,265.97	1,265.97
802	McMath, Johnnie	Washington, DC	USDOL Workshop	8/10-12/04			1,173.25	1,173.25
802	McMath, Johnnie	Washington, DC	Advanced CES Systems Training USDOL BLS	9/27-10/1/04			200.00	200.00
802	Merrell, Gerald	Denver, CO	NVTI Training	11/18-21/03			90.15	90.15
802	Munoz, Steve	Denver, CO	NVTI Training	2/2-6/04			41.25	41.25
802	Nash, Allen	Denver, CO	NVTI Training	9/29-10/03/03			38.58	38.58
802	Njiwaji, Brenda	Chicago, IL	LMI Directors Meeting	10/1-2/03			378.10	378.10
802	Njiwaji, Brenda	Chicago, IL	BLS LMI Directors Meeting	1/8-9/04			451.94	451.94
802	Njiwaji, Brenda	Washington, DC	National Business Relations Group Training Meeting	1/12-14/04			1,137.05	1,137.05
802	Njiwaji, Brenda	Arlington, VA	LMI Committee Meeting	1/20-22/04			888.73	888.73
802	Njiwaji, Brenda	Chicago, IL	dislocated workers forum, federal trade program.	2/2-4/04			759.86	759.86
802	Njiwaji, Brenda	Chicago, IL	grants forum with USDOL leader re: fiscal yr 2005	2/19/2004			290.77	290.77
802	Njiwaji, Brenda	Washington, DC	NAWB, NASWA federal policy issues	3/14-19//04			3,618.83	3,618.83
802	Njiwaji, Brenda	Washington, DC	measuring workforce development program success	5/21/04 only			536.35	536.35
802	Njiwaji, Brenda	Coer d'Alene, Idaho	NASWA partnership summer meeting	8/28-9/1/04			1,301.82	1,301.82
802	Okorom, Geoffrey	Washington, DC	OES Advanced SPAM Training	11/3-7/03			1,547.94	1,547.94
802	Okorom, Geoffrey	Washington, DC	USDOL mandatory training	3/15-18/04			1,372.41	1,372.41
802	Olivarez, Richard	San Benito, TX	Texas Parental Ed Conference migrant farmworkers	10/22-26/03			247.87	247.87
802	Olivarez, Richard	Orlando, FL	H2-A Training	12/8-12/03			969.24	969.24
802	Olivarez, Richard	Harlingen, TX		1/25-30/04			1,455.40	1,455.40
802	Olivarez, Richard	San Antonio, TX	Farmwrkers integegration with One Stop Career Centers	2/18-19/04			871.17	871.17
802	Olivarez, Richard	San Antonio, TX	National conference farmworker orgs.forum mandatory	4/12-16/04			1,423.12	1,423.12
802	Olivarez, Richard	Phoenix, AZ	MAFO workshop coordinator	6/29-30/04			829.77	829.77
802	Olivarez, Richard	Washington, DC	USDOL equal opportunity training	8/10-13/04			1,396.25	1,396.25
802	Parker, Pinkie	Orlando, FL	LMI Basic Analyst Training	10/26-30/03			1,397.97	1,397.97
802	Parker, Pinkie	Philadelphia, PA	USDOL BLS Training	7/12-16/04			1,397.68	1,397.68
802	Parker, Pinkie	Virginia Beach, VA	Employment Statistics State Training Conference	9/20-23/04			1,117.46	1,117.46
802	Phelps, Carla	Dayton/Canton, OH	One Stop visits	4/4-7/04			308.13	308.13
802	Potru, Parvati	Philadelphia, PA	Employment Statistics Estimation Course	7/10-16/04			1,118.65	1,118.65
802	Rangel, Rosalinda	San Antonio, TX	MAFO conference accept leadership award	4/13-16/04			706.76	706.76
802	Rashid, Aneesa	Orlando, FL	LMI Basic Analyst Training	10/25-30/03			1,033.22	1,033.22
802	Rhein, James M.	Austin, TX	BLS/LAUS mandatory training facilitator	12/1-5/03			889.30	889.30
802	Rhein, James M.	Chicago, IL	Area Models Training USDOL BLS	9/20-22/04			703.43	703.43
802	Rhein, James M.	Cleveland, OH	USDOL BLS Unemployment Statistics Conference	9/27-30/04			635.49	635.49
802	Rhodes-Grant, Rhonda	Washington, DC	OES Advanced SPAM Training	11/3-7/03			1,573.67	1,573.67
802	Rhodes-Grant, Rhonda	Chicago, IL	OES Supervisor's Regional Meeting	2/23-26/04			988.36	988.36
802	Rhodes-Grant, Rhonda	Marina Del Rey, CA	OES National Training, required for federal funding	3/29-4/2/04			1,109.29	1,109.29
802	Rhodes-Grant, Rhonda	Washington, DC	OES (Occup Empl Stat) Policy Council training on Est. Del. Syst software	6/21-25/04			1,546.20	1,546.20
802	Ross, Ron	Denver, CO	NVTI Training	10/6-10/03			29.25	29.25

Agy	NAME	DESTINATION	REASON FOR TRAVEL	DATE FROM/TO	General Fund	Restricted	Federal	Total
802	Rodney A. Tanner	Denver, CO	NVTI Training	9/29-10/3/03			24.50	24.50
802	Rourke, Wayne	Denver, CO	BLS required data analysis & emp statistics trng	3/8-12/04			1,046.07	1,046.07
802	Schiel, Judith	Washington, DC	USDOL mandatory training	3/15-18/04			1,391.93	1,391.93
802	Schiel, Judith	Washington, DC	Advanced SPAM training per USDOL	9/25-10/1/04			437.78	437.78
802	Shull, Wade	Chicago, IL	Covered Employment and Wages Overview Workshop	2/9-13/04			874.48	874.48
802	Singh, Manisha	Denver, CO	BLS required data analysis & emp statistics trng	3/8-12/04			1,003.29	1,003.29
802	Washington, Andrew E.	Denver, CO	NVTI Training	2/2-6/04			37.25	37.25
802	Weaver, Bruce	Atlanta, GA	ALMIS Database Seminar	11/2-5/03			990.75	990.75
802	Weaver, Bruce	Austin, TX	BLS/LAUS mandatory training facilitator	12/1-5/03			853.09	853.09
802	Weaver, Bruce	Omaha, NE	Annual LMI conference	5/24-27/04			759.39	759.39
802	Weaver, Bruce	Minneapolis, MN	LMI Directors Meeting	7/21-23/04			1,376.36	1,376.36
802	Weaver, Bruce	Cleveland, OH	LAUS National Conf.	9/28/2004			509.76	509.76
802	Weigel, Wayne	Washington, DC	Per Diem 1 Yr Assignment IPA Position Jun04-May05	6/1-30/04			2,662.25	2,662.25
802	Weigel, Wayne	Washington, DC	Per Diem	7/1-15/04			3,015.00	3,015.00
802	Weigel, Wayne	Washington, DC	Per Diem	7/16-31/04			3,216.00	3,216.00
802	Weigel, Wayne	Washington, DC	Per Diem + mileage home	8/1-15/04			3,565.50	3,565.50
802	Weigel, Wayne	Washington, DC	Per Diem	8/16-31/04			3,216.00	3,216.00
802	Weigel, Wayne	Washington, DC	Per Diem	9/1-15/04			2,865.00	2,865.00
802	Weigel, Wayne	Washington, DC	Per Diem	9/16-30/04			765.00	765.00
802	West, Michael	Denver, CO	NVTI Training	3/22-26/04			35.51	35.51
802	Williams, Michael	Chicago, IL	Covered Employment & Wages Overview Workshop	2-/9-13/04			863.24	863.24
802	Williams, Michael	Charleston, S.C.	Qtrly Current Emp & Wages Conference	6/7-11/04			1,299.48	1,299.48
802	Woods, Stephen	Portland, Oregon		1/27-31/04			1,210.12	1,210.12
802	Woods, Stephen	Washington, DC	BLS Labor Conference	6/21-25/04			1,543.00	1,543.00
801	Abdelrahman, Abdel Aly	Chicago, IL	Training on the DOL revised 269 reports	7/19-21/04			649.18	649.18
801	Adams, Louis	Washington, DC	National Consortium of State Operated Compr Rehab Ctrs Conf	9/20-9/23/04			1,173.48	1,173.48
801	Andrews, Kimberlee	New Orleans, LA	Natl AmeriCorps Training/Meeting	12/2-5/03			-	-
801	Andrews, Kimberlee	Kansas City, MO	2004 National Conference on Community Volunteering and National Service	6/24/04			-	-
801	Balthazar, Jaye	San Francisco, CA	CSAVR 2003 Fall Conference	11/9-14/03			801.98	801.98
801	Balthazar, Jaye	Washington, DC	NORP meeting	1/25-27/04			547.18	547.18
801	Balthazar, Jaye	Chicago, IL	Social Security Reimbursement meeting & Region V Directors meeting	3/23-25/04			138.00	138.00
801	Beamish, Mike	Arlington, VA	NASAA Annual Training and Business Meeting	2/22-26/04			1,178.66	1,178.66
801	Beamish, Mike	New York, NY	NASAA Summer Business & Training Meeting	7/24-28/04			1,373.25	1,373.25
801	Berger, Elizabeth	Chicago, IL	Dislocated Worker/Trade Roundtable	2/5-6/04			717.94	717.94
801	Black-Watson, Marcia	Chicago, IL	Regional Strategic Retreat on Performance Measures	3/18-3/19/04			525.00	525.00
801	Black-Watson, Marcia	Seattle, WA	Integrated Performance	6/5-7/04			575.35	575.35
801	Black-Watson, Marcia	San Antonio, TX	Workforce Innovations 2004 Conference	7/19-21/04			978.68	978.68
801	Black-Watson, Marcia	Coeur d'Alene, ID	National Association of State Liasions for Workforce Development Partnerships	8/29-9/1/04			1,355.20	1,355.20
801	Black-Watson, Marcia	Chicago, IL	U.S DOL Employment and Training Admin. Region V One-stop Round table	9/23-24/04			554.79	554.79
801	Boza, Lynn	San Francisco, CA	CSAVR 2003 Fall Conference	11/9-12/03			1,230.40	1,230.40
801	Caldwell, Kyle	Washington, DC	America's Service Commissions Board Meeting	11/7-9/03		1,120.97		1,120.97
801	Caldwell, Kyle	Washington, DC	Corporation for National Community Service Meeting	12/5/03		22.00		22.00
801	Caldwell, Kyle	Washington, DC	Celebration of National Service-Americorps	2/10-11/04		507.90		507.90
801	Caldwell, Kyle	Bangor, AZ	Corporation for National Community Service Meeting	02/04		319.90		319.90
801	Cantu, Patty	Washington, DC	U.S. Department of Education - High School Leadership Summit	10/7-9/03			817.84	817.84
801	Cantu, Patty	Washington, DC	NASDCTEC's Sprint Conferece	4/19-22/04			1,792.56	1,792.56
801	Centa, Lynne	Charleston, WV	State Operated Comprehensive Rehabilitation Centers (SOCRC) Meeting	10/23-25/03			-	-
801	Centa, Lynne	Warm Springs, GA	State Operated Comprehensive Rehabilitation Centers (SOCRC) Meeting	3/29-31/04			431.00	431.00
801	Clark, Carol	Las Vegas, NV	Annual Board of Director's meeting of NCHSTE	1/15-20/04			201.75	201.75
801	Clark, Carol	Phoenix, AZ	National Career Cluster Institute, presenting on MI Clusters	6/26-30/04			487.70	487.70
801	Colagross, Linda	San Diego, CA	CASAS National Summer Institute 2004	6/14-23/04			20.00	20.00
801	Cupp, Mary	St. Louis, MO	Region V Workforce Development Financial Mgr's Roundtable	10/27-29/03			516.19	516.19
801	Cupp, Mary	San Antonio, TX	Annual USDOL Bi-Regional Workforce Devel Financial Mgrs Roundtable	4/26-29/04			802.99	802.99
801	DeLeon, Ted	St. Louis, MO	Region V Workforce Development Financial Mgr's Roundtable	10/27-29/03			823.53	823.53
801	DeLeon, Ted	San Antonio, TX	Annual USDOL Bi-Regional Workforce Devel Financial Mgrs Roundtable	4/26-29/04			453.60	453.60
801	Dove, Lisa	St. Louis, MO	USDOL ETA Region 5 symposium	6/8-10/04			676.43	676.43
801	Duthie, Dianne	Orlando, FL	Dislocated Worker/Trade Roundtable	12/7-10/03			55.52	55.52

Agy	NAME	DESTINATION	REASON FOR TRAVEL	DATE FROM/TO	General Fund	Restricted	Federal	Total
801	Duthie, Dianne	Toledo, OH	Meeting with Ohio State Director of Adult Education	12/15/03			111.52	111.52
801	Duthie, Dianne	Washington, DC	New State Director's Management Workshop	1/12-15/04			1,019.53	1,019.53
801	Duthie, Dianne	Orlando, FL	National Conference on Family Literacy	2/27-3/4/04			292.27	292.27
801	Duthie, Dianne	Columbus, OH	2004 National MTG. Of Adult Education Directors	4/21-24/04			577.97	577.97
801	Duthie, Dianne	Hawaii		6/26-7/9/04			122.54	122.54
801	Enright, Vicki	Washington, DC	One of two major national meetings of state agencies regarding Federal programs	3/16-19/04			876.35	876.35
801	Enright, Vicki	Chicago, IL	Meeting with USDOL98	2/2-4/04			933.97	933.97
801	Harris, Yvette	Minneapolis, MN	Urban Partnership Academy	10/26-29/03			502.25	502.25
801	Harris, Yvette	Washington, DC	Support Michigan's Prisoner ReEntry Initiative	7/13-7/16/04			532.40	532.40
801	Hart, Dennis	Charleston, WV	Quarterly meeting of the State Operated Comprehensive Rehabilitation Centers	10/23-25/03			60.75	60.75
801	Hart, Dennis	Warm Springs, GA	SOCRC	7/26-28/04			482.00	482.00
801	Hart, Dennis	Washington, DC	SOCRC	9/20-9/23/04			955.15	955.15
801	Haynie, Carol	Chicago, IL	RSA Region V meeting and SSA Training	3/23-25/04			10.00	10.00
801	Hennessey, Deborah	Chicago, IL	Region V USDOL Quarterly Meeting	2/4-6/04			32.95	32.95
801	Hill, Donald S.	Chicago, IL	Region V Building Employment Oppertunities for People w/disabilities training Forum	3/2-4/04			441.44	441.44
801	Howard, Janet	Minneapolis, MN	Urban Partnership for Welfare Reform Academy II	10/26-29/03			537.00	537.00
801	Howard, Janet	Chicago, IL	Transitional Jobs Conference	1/27-1/28/04			377.20	377.20
801	Howard, Janet	San Antonio, TX	Workforce Innovations 2004 Conference	7/19-22/04			983.00	983.00
801	Kaiser, Paula	Kansas City, MO	School-Based Mentoring Conference 2003	10/12-14/03		406.65	-	406.65
801	Love, Felicia	Washington, DC	National Consortium of State Operated Compr Rehab Ctrs Conf	9/20-9/23/04			474.00	474.00
801	Lush, Robert	Baltimore, MD	Baltimore Data Exchange Conference	8/23/04			1,170.83	1,170.83
801	Mahony, Joanne	Nashville, TN	National Tech Prep Network 2003 Conference	10/7-12/03			1,520.84	1,520.84
801	Meyer, Abbey	Washington, DC	ACRN National Training Conference	3/16-20/04			1,186.40	1,186.40
801	Moore, Robert	Washington, DC	2004 Employment & Disability - VR Business Partnership Conference	8/15-22/04			536.05	536.05
801	Morse, June	Minneapolis, MN	National Conference on Using Medicaid funds for VR Services	5/16-19/04			1,092.05	1,092.05
801	Morse, June	Chicago, IL	Regional Work Incentive Advisory Meeting	6/9-10/04			55.00	55.00
801	Mulka, Paul	Chicago, IL	North Central Association Comission on Accreditation & School Improv. Seminar	3/28-31/04			777.18	777.18
801	McMillan, Linda	East Brunswick, NJ	Nat'l Online Learning Conference "Wired: Online Learning as Skills Delivery Mechanism"	9/20-9/21/04			389.45	389.45
801	Nakfor, Erica	East Brunswick, NJ	Nat'l Online Learning Conference "Wired: Online Learning as Skills Delivery Mechanism"	9/20-9/21/04			309.39	309.39
801	Palmer, John	Rosmont, IL	USDOL Employment & Training Admin Region 5 State Admin Meeting	10/2-3/03			358.50	358.50
801	Palmer, John	St.Louis, MS	Midwestern Governor's Conf	11/6-7/03			613.02	613.02
801	Palmer, John	Santa Fe, NM	National Association of State Liasions for Workforce Development Partnerships	12/2-5/04			1,378.98	1,378.98
801	Peck, Sandra	Chicago, IL	Region V Building Employment Oppertunities for People w/disabilities training Forum	3/2-4/04			356.44	356.44
801	Perelli, Sante J.	Baltimore, MD	WIA Attorney Workgroup Annual Meeting	5/17-19/04			1,057.00	1,057.00
801	Pohja, Karen	Seattle, WA	Annual Education Entrepreneurship Forum	11/7-11/03			83.60	83.60
801	Pohja, Karen	Philadelphia, PA	2004 MarkED Consortium Meeting	6/24/04			215.24	215.24
801	Porter, Dave	Pittsburgh, PA	Postsecondary Education Programs Network's biennial conference	4/20-24/04			1,118.32	1,118.32
801	Porter, Dave	Palatine, IL	MCPO Advisory Council Meeting	6/6-8/04			251.30	251.30
801	Price, Sheree	Washington, DC	NCCEP (GEAR UP) Annual Conference	7/23-28/04			1,316.60	1,316.60
801	Renauer, Rosanne	Washington, DC	Office of Disability Employment Policy, Grantee's Policy Conference	10/26-29/03			965.20	965.20
801	Renauer, Rosanne	Washington, DC	Present Michigan System Change Model to DOL grantees	5/9-12/04			383.00	383.00
801	Salas, Angelia	Washington, DC	MI Learn & Serve grantee meeting	12/7-11/03			966.00	966.00
801	Salas, Angelia	Orlando, FL	National Service Learning Conference	3/28-31/04			1,188.00	1,188.00
801	Shaw-Henderson, Bettie	Washington, DC	United We Ride Leadership Forum	2/22-25/04			337.75	337.75
801	Shaw-Henderson, Bettie	Chicago, IL	Region V Building Employment Oppertunities for People w/disabilities training Forum	3/2-4/04			586.94	586.94
801	Shaw-Henderson, Bettie	Bethesda, MD	2004 CSAVR Spring Conference	4/24-28/04			201.00	201.00
801	Somsel, Matt	Kansas City, MO	2004 National Conference on Community Volunteering and National Service	6/6-8/04			258.00	258.00
801	Throm, Sharon	Kansas City, MO	2004 National Conference on Community Volunteering and National Service	6/6-8/04			258.00	258.00
801	Tims, Norma	Bar Harbor, ME	USDOE/OVAE MOA Coordinators Conference	5/11-16/04			1,298.19	1,298.19
801	Walker, Sharon	Chicago, IL	ETA Youth Development Conf	11/18-21/03			907.55	907.55
801	Williams, Jean	Arlington, VA	National Conference of NCRE, RSA, CSAVR	10/19-21/03			690.75	690.75
801	Yard, Jeanine	Washington, DC	MI Learn & Service grantee meeting	12/7-9/03			466.50	466.50
801	Yard, Jeanine	Orlando, FL	National Service Learning Conference	3/28-31/04			1,125.00	1,125.00
801	Younger, Andrew	New Orleans, LA	Natl AmeriCorps Training/Meeting	12/2-5/03			-	-
801	Younger, Andrew	Kansas City, MO	2004 National Conference on Community Volunteering and National Service	6/6-8/04			-	-
801	Waller, John	Miami, FL	National Governor's Assoc Meeting - Integrated Performance Project	3/31-4/2/04			(40.58)	(40.58)
801	Waller, John	Arlington, VA	State-National Evaluation Coordination Working Group Meeting	5/5-6/04			56.00	56.00

Agy	NAME	DESTINATION	REASON FOR TRAVEL	DATE FROM/TO	General Fund	Restricted	Federal	Total
801	Waller, John	Seattle, WA	Integrated Performance Info. Project	6/6-7/04			813.90	813.90
801	Werner, Richard L.	Washington, DC	National Consortium of State Operated Compr Rehab Ctrs Conf	9/20-9/23/04			658.25	658.25
801	Williams, Mildred	Atlanta, Ga	National Association of State Workforce Agencies Equal Opportunity Comm	2/4-6/04			692.50	692.50
801	Williams, Mildred	Chicago, IL	Region V Building Employment Oppertunities for People w/disabilities training Forum	3/2-4/04			660.00	660.00
801	Williams, Mildred	New Orleans, LA	National Association of State Workforce Agencies Equal Opportunity Comm	4/20-25/04			796.74	796.74
801	Williams, Mildred	Washington, DC	USDOL's National EO Training Conference	8/9-14/04			1,475.60	1,475.60
801	Zulinski, Gary	Cincinnati, OH	VIPS Training	1/12-14/04			88.00	88.00
801	Zulinski, Gary	Emmitsburg, MD	2004 National CERT Conference	9/7-10/04			299.00	299.00
801	Kaiser, Paula	Washington, DC	National Mentoring Partnership meetings on behalf of MCSC				420.50	420.50
801	Ross, Timothy	Madison Wisconsin	Worker Orientation Meeting, Region V, Dislocated Worker Roundtable	5/19-5/21/04			483.71	483.71
801	Hennessey, Deborah	Madison Wisconsin	Worker Orientation Meeting, Region V, Dislocated Worker Roundtable	5/19-5/21/04			518.13	518.13
801	Williams, Benjamin	Park City, Utah	GED Administrator's Conference	7/12-7/18/04			1,112.18	1,112.18
				Totals	**6,762.15**	**367,759.89**	**241,418.34**	**615,940.38**

FINANCE AND ADMINISTRATIVE SERVICES
October, 2004



State of Michigan - DLEG

Air Travel Activity Report

Print Date: 01/06/2005 06:32:36AM

ACCOUNT NAME	TRAVELER NAME	DEPART DATE	DEST.	TICKET #	AMOUNT
OFFICE OF FIN. & INS. SER XXXXXXXXXXXX7641	AIKEN/J	8/23/2004		89019626517850	$32.00
OFFICE OF FIN. & INS. SER XXXXXXXXXXXX7641	AIKEN/J	9/26/2004		01211683317084	$128.21
COMMERCIAL SERVICES XXXXXXXXXXXX7542	ANDERSON/C	3/9/2004		89081412145051	$32.00
COMMERCIAL SERVICES XXXXXXXXXXXX7542	ANDERSON/C	9/20/2004		89019631556995	$32.00
OFFICE OF FIN. & INS. SER XXXXXXXXXXXX7641	ANDERSON/M	3/1/2004		89081403385166	$32.00
OFFICE OF FIN. & INS. SER XXXXXXXXXXXX7641	ANDERSON/M	3/7/2004		0167540375965	$653.40
WDUC-WRKRS DISABILITY PER XXXXXXXXXXXX9692	AUSTIN/S	7/20/2004		89019620896172	$32.00
WDUC-WRKRS DISABILITY PER XXXXXXXXXXXX9692	AUSTIN/S	8/2/2004		00611649518351	$211.39
WDUC-WRKRS DISABILITY PER XXXXXXXXXXXX9692	AUSTRIA/E	3/1/2004		89081403385192	$32.00
WDUC-WRKRS DISABILITY PER XXXXXXXXXXXX9692	AUSTRIA/E	3/15/2004		00675403759682	$211.40
COMMERCIAL SERVICES XXXXXXXXXXXX7542	BAKER/G	3/5/2004		89081412144826	$32.00
COMMERCIAL SERVICES XXXXXXXXXXXX7542	BAKER/G	4/6/2004		89081417382241	$32.00
COMMERCIAL SERVICES XXXXXXXXXXXX7542	BAKER/G	5/11/2004		001675403760332	$216.20
COMMERCIAL SERVICES XXXXXXXXXXXX7542	BAKER/G	5/23/2004		01275474306083	$571.39
SFTY & REG. OCCUPATIONAL XXXXXXXXXXXX7716	BALDWIN/S	10/10/2003		89081184024125	$32.00
SFTY & REG. OCCUPATIONAL XXXXXXXXXXXX7716	BALDWIN/S	10/27/2003		01275261700473	$304.50
CONSTRUCTION CODES XXXXXXXXXXXX7559	BARRY/T	4/12/2004		89081418118103	$32.00
CONSTRUCTION CODES XXXXXXXXXXXX7559	BARRY/T	5/15/2004		00675474306673	$345.90
OFFICE OF FIN. & INS. SER XXXXXXXXXXXX7641	BATTLE/T	1/23/2004		89081395825240	$32.00
OFFICE OF FIN. & INS. SER XXXXXXXXXXXX7641	BATTLE/T	2/2/2004		01275372540901	$322.90
WDUC-WRKRS DISABILITY PER XXXXXXXXXXXX9692	BEATTY/J	5/10/2004		89081423755306	$32.00
WDUC-WRKRS DISABILITY PER XXXXXXXXXXXX9692	BEATTY/J	6/7/2004		00675505844053	$335.80
OFFICE OF FIN. & INS. SER XXXXXXXXXXXX7641	BEAUBOEUF/J	4/13/2004		89081418810510	$32.00
OFFICE OF FIN. & INS. SER XXXXXXXXXXXX7641	BEAUBOEUF/J	4/13/2004		89081418810521	$32.00
OFFICE OF FIN. & INS. SER XXXXXXXXXXXX7641	BEAUBOEUF/J	4/29/2004		01275474306816	$279.39
OFFICE OF FIN. & INS. SER XXXXXXXXXXXX7641	BEAUBOEUF/J	5/5/2004		00675474306824	$389.39
OFFICE OF FIN. & INS. SER XXXXXXXXXXXX7641	BEAUBOEUF/J	8/12/2004		89019625018962	$32.00
OFFICE OF FIN. & INS. SER XXXXXXXXXXXX7641	BEAUBOEUF/J	8/21/2004		01211683316001	$227.90
OFFICE OF FIN. & INS. SER XXXXXXXXXXXX7641	BECHTEL/S	8/31/2004		89019627670923	$32.00
OFFICE OF FIN. & INS. SER XXXXXXXXXXXX7641	BECHTEL/S	9/26/2004		00611711610672	$399.89
MSHDA TRAVEL-DEANNA XXXXXXXXXXXX9520	BENGE/W	10/1/2003		89081182406716	$32.00
MSHDA TRAVEL-DEANNA XXXXXXXXXXXX9520	BENGE/W	11/4/2003		0167524585365	$311.48
OFFICE OF FIRE AND SAFETY XXXXXXXXXXXX7666	BENNETT/R	10/27/2003		89081187058205	$32.00
OFFICE OF FIRE AND SAFETY XXXXXXXXXXXX7666	BENNETT/R	11/3/2003		01275261702260	$456.00
HEALTH SYSTEMS XXXXXXXXXXXX7609	BENSON/R	3/22/2004		89081414607080	$32.00
HEALTH SYSTEMS XXXXXXXXXXXX7609	BENSON/R	3/22/2004		89081414607076	$32.00
HEALTH SYSTEMS XXXXXXXXXXXX7609	BENSON/R	4/20/2004		00675437383596	$354.40
HEALTH SYSTEMS XXXXXXXXXXXX7609	BENSON/R	4/26/2004		01275437383603	$563.30
OFFICE OF FIN. & INS. SER XXXXXXXXXXXX7641	BEVER/T	9/17/2004		89019631556715	$32.00
OFFICE OF FIN. & INS. SER XXXXXXXXXXXX7641	BEVER/T	10/3/2004		01611732878604	$322.89

ACCOUNT NAME	TRAVELER NAME	DEPART DATE	DEST.	TICKET #	AMOUNT
OFFICE OF FIN. & INS. SER XXXXXXXXXXXX7641	BILLMEIER/K	1/9/2004		89081198661276	$32.00
OFFICE OF FIN. & INS. SER XXXXXXXXXXXX7641	BILLMEIER/K	1/25/2004		01275331263312	$326.90
OFFICE OF FIN. & INS. SER XXXXXXXXXXXX7641	BILLMEIER/K	5/27/2004		89081427000790	$32.00
OFFICE OF FIN. & INS. SER XXXXXXXXXXXX7641	BILLMEIER/K	6/3/2004		001675537319853	$272.70
OFFICE OF FIN. & INS. SER XXXXXXXXXXXX7641	BILLMEIER/K	9/23/2004		89019632669586	$32.00
OFFICE OF FIN. & INS. SER XXXXXXXXXXXX7641	BILLMEIER/K	10/3/2004		01211732879490	$322.89
CONSTRUCTION CODES XXXXXXXXXXXX7559	BLUMHARDT/W	4/13/2004		89081418810554	$32.00
CONSTRUCTION CODES XXXXXXXXXXXX7559	BLUMHARDT/W	5/4/2004		01275474306853	$522.71
WDUC-WRKRS DISABILITY PER XXXXXXXXXXXX9692	BOMMARITO/S	10/3/2003		89081182441381	$32.00
WDUC-WRKRS DISABILITY PER XXXXXXXXXXXX9692	BOMMARITO/S	10/20/2003		01275226267011	$253.00
OFFICE OF FIN. & INS. SER XXXXXXXXXXXX7641	BORUTA/J	7/20/2004		89019620896371	$32.00
OFFICE OF FIN. & INS. SER XXXXXXXXXXXX7641	BORUTA/J	8/19/2004		01211649518553	$147.89
OFFICE OF FIN. & INS. SER XXXXXXXXXXXX7641	BOULAS/S	9/20/2004		89019632078123	$32.00
SFTY & REG. OCCUPATIONAL XXXXXXXXXXXX7716	BOYER/L	5/24/2004		89081426159795	$32.00
SFTY & REG. OCCUPATIONAL XXXXXXXXXXXX7716	BOYER/L	6/7/2004		001675537319072	$535.88
HEALTH SERVICES XXXXXXXXXXXX7591	BRIM/M	5/12/2004		89081423755660	$32.00
HEALTH SERVICES XXXXXXXXXXXX7591	BRIM/M	6/8/2004		01275505844406	$287.89
COMMISSION FOR THE BLIND XXXXXXXXXXXX2017	BROCK/J	8/12/2004		89019625018973	
MSHDA TRAVEL-DEANNA XXXXXXXXXXXX9520	BROWN/C	10/2/2003		89081182406882	$32.00
MSHDA TRAVEL-DEANNA XXXXXXXXXXXX9520	BROWN/C	11/4/2003		0167524585401	$311.48
MSHDA TRAVEL-DEANNA XXXXXXXXXXXX9520	BROWN/C	1/5/2004		89081197249284	$32.00
MSHDA TRAVEL-DEANNA XXXXXXXXXXXX9520	BROWN/C	1/11/2004		00675331262852	$351.40
OFFICE OF FIN. & INS. SER XXXXXXXXXXXX7641	BROWN/D	4/8/2004		89081418117882	$32.00
OFFICE OF FIN. & INS. SER XXXXXXXXXXXX7641	BROWN/D	4/29/2004		01275474306466	$279.39
OFFICE OF FIN. & INS. SER XXXXXXXXXXXX7641	BROWN/D	9/16/2004		89019631556645	$32.00
OFFICE OF FIN. & INS. SER XXXXXXXXXXXX7641	BROWN/D	9/29/2004		00611732878536	$411.38
WDUC-WRKRS DISABILITY PER XXXXXXXXXXXX9692	BRYAN/W	3/1/2004		89081403385181	$32.00
WDUC-WRKRS DISABILITY PER XXXXXXXXXXXX9692	BRYAN/W	3/15/2004		00675403759671	$211.40
OFFICE OF FIN. & INS. SER XXXXXXXXXXXX7641	BRYSON/P	1/14/2004		89081199756673	$32.00
OFFICE OF FIN. & INS. SER XXXXXXXXXXXX7641	BRYSON/P	1/22/2004		0167533126393	$216.20
OFFICE OF FIN. & INS. SER XXXXXXXXXXXX7641	BRYSON/P	3/24/2004		89081415315583	$32.00
OFFICE OF FIN. & INS. SER XXXXXXXXXXXX7641	BRYSON/P	5/4/2004		01275437383835	$329.40
OFFICE OF FIN. & INS. SER XXXXXXXXXXXX7641	BRYSON/P	5/21/2004		89081425608615	$32.00
OFFICE OF FIN. & INS. SER XXXXXXXXXXXX7641	BRYSON/P	6/3/2004		001675537318641	$216.19
OFFICE OF FIN. & INS. SER XXXXXXXXXXXX7641	BRYSON/P	7/2/2004		89019618048211	$32.00
OFFICE OF FIN. & INS. SER XXXXXXXXXXXX7641	BRYSON/P	7/2/2004		89019618048222	$10.00
OFFICE OF FIN. & INS. SER XXXXXXXXXXXX7641	BRYSON/P	7/29/2004		89019622490595	$32.00
OFFICE OF FIN. & INS. SER XXXXXXXXXXXX7641	BRYSON/P	9/27/2004		01211649519706	$560.19
OFFICE OF FIN. & INS. SER XXXXXXXXXXXX7641	BUKOSKI/M	5/25/2004		89081426159946	$32.00
OFFICE OF FIN. & INS. SER XXXXXXXXXXXX7641	BUKOSKI/M	6/26/2004		00675537319251	$354.40
OFFICE OF FIN. & INS. SER XXXXXXXXXXXX7641	BUKOSKI/M	9/21/2004		89019632078160	$32.00
OFFICE OF FIN. & INS. SER XXXXXXXXXXXX7641	BUKOSKI/M	10/4/2004		01211732879070	$293.39
SAFETY & REG.-GEN. IND. XXXXXXXXXXXX7708	BURG/F	12/5/2003		89081193823484	$32.00
SAFETY & REG.-GEN. IND. XXXXXXXXXXXX7708	BURG/F	12/11/2003		0167529384209	$236.00
MSHDA TRAVEL-DEANNA XXXXXXXXXXXX9520	BURSLEY/P	5/25/2004		89081426601624	$32.00

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MSHDA TRAVEL-DEANNA XXXXXXXXXXXX9520	BURSLEY/P	7/11/2004		001675549754922	$364.41
OFFICE OF FIN. & INS. SER XXXXXXXXXXXX7641	CALLAHAN/C	8/9/2004		89019623372665	$32.00
OFFICE OF FIN. & INS. SER XXXXXXXXXXXX7641	CALLAHAN/C	8/9/2004		89019623372702	$32.00
OFFICE OF FIN. & INS. SER XXXXXXXXXXXX7641	CALLAHAN/C	8/15/2004		01211649520524	$628.20
OFFICE OF FIN. & INS. SER XXXXXXXXXXXX7641	CALLAHAN/C	9/27/2004		01211649520546	$607.79
OFFICE OF FIN. & INS. SER XXXXXXXXXXXX7641	CAMPBELL/R	9/1/2004		89019628755035	$32.00
OFFICE OF FIN. & INS. SER XXXXXXXXXXXX7641	CAMPBELL/R	9/30/2004		00611711611313	$411.38
OFFICE OF HEARINGS XXXXXXXXXXXX7617	CAREY/M	10/22/2003		89081186258260	$32.00
OFFICE OF HEARINGS XXXXXXXXXXXX7617	CAREY/M	5/3/2004		89081422134714	$32.00
OFFICE OF HEARINGS XXXXXXXXXXXX7617	CAREY/M	6/24/2004		89019616019401	$32.00
OFFICE OF HEARINGS XXXXXXXXXXXX7617	CAREY/M	9/1/2004		89019628754840	$32.00
WDUC-WRKRS DISABILITY PER XXXXXXXXXXXX9692	CARTER/J	5/7/2004		89081422983136	$32.00
WDUC-WRKRS DISABILITY PER XXXXXXXXXXXX9692	CARTER/J	5/17/2004		001675505843852	$495.38
SAFETY & REG. GEN. CONST. XXXXXXXXXXXX7690	CASALETTA/A	1/21/2004		89081395824562	$32.00
SAFETY & REG. GEN. CONST. XXXXXXXXXXXX7690	CASALETTA/A	1/26/2004		00675372540231	$439.90
PUBLIC SERVICE COMMISSION XXXXXXXXXXXX7674	CHAPPELLE/L	10/28/2003		89081187058415	$32.00
PUBLIC SERVICE COMMISSION XXXXXXXXXXXX7674	CHAPPELLE/L	10/31/2003		89081187848251	$32.00
PUBLIC SERVICE COMMISSION XXXXXXXXXXXX7674	CHAPPELLE/L	11/4/2003		0167526170249	$248.00
PUBLIC SERVICE COMMISSION XXXXXXXXXXXX7674	CHAPPELLE/L	11/15/2003		01275261702805	$202.00
PUBLIC SERVICE COMMISSION XXXXXXXXXXXX7674	CHAPPELLE/L	11/24/2003		89081192670805	$32.00
PUBLIC SERVICE COMMISSION XXXXXXXXXXXX7674	CHAPPELLE/L	11/25/2003		89081192671041	$32.00
PUBLIC SERVICE COMMISSION XXXXXXXXXXXX7674	CHAPPELLE/L	12/1/2003		0167529384137	$222.00
PUBLIC SERVICE COMMISSION XXXXXXXXXXXX7674	CHAPPELLE/L	12/11/2003		0167529384112	$380.00
PUBLIC SERVICE COMMISSION XXXXXXXXXXXX7674	CHAPPELLE/L	12/11/2003		0167529384112	($380.00)
PUBLIC SERVICE COMMISSION XXXXXXXXXXXX7674	CHAPPELLE/L	1/12/2004		89081198661486	$32.00
PUBLIC SERVICE COMMISSION XXXXXXXXXXXX7674	CHAPPELLE/L	2/4/2004		00175331263531	$350.20
PUBLIC SERVICE COMMISSION XXXXXXXXXXXX7674	CHAPPELLE/L	2/20/2004		89081403384046	$32.00
PUBLIC SERVICE COMMISSION XXXXXXXXXXXX7674	CHAPPELLE/L	2/24/2004		89081403384422	$32.00
PUBLIC SERVICE COMMISSION XXXXXXXXXXXX7674	CHAPPELLE/L	2/24/2004		89081403384433	$32.00
PUBLIC SERVICE COMMISSION XXXXXXXXXXXX7674	CHAPPELLE/L	3/5/2004		89081412144896	$32.00
PUBLIC SERVICE COMMISSION XXXXXXXXXXXX7674	CHAPPELLE/L	3/10/2004		01275437381470	$314.10
PUBLIC SERVICE COMMISSION XXXXXXXXXXXX7674	CHAPPELLE/L	3/29/2004		89081416174564	$32.00
PUBLIC SERVICE COMMISSION XXXXXXXXXXXX7674	CHAPPELLE/L	3/31/2004		01275403758952	$519.70
PUBLIC SERVICE COMMISSION XXXXXXXXXXXX7674	CHAPPELLE/L	4/1/2004		45375403758963	$249.10
PUBLIC SERVICE COMMISSION XXXXXXXXXXXX7674	CHAPPELLE/L	4/2/2004		01275437384303	$314.70
PUBLIC SERVICE COMMISSION XXXXXXXXXXXX7674	CHAPPELLE/L	4/27/2004		89081421403354	$32.00
PUBLIC SERVICE COMMISSION XXXXXXXXXXXX7674	CHAPPELLE/L	5/5/2004		89081422134994	$32.00
PUBLIC SERVICE COMMISSION XXXXXXXXXXXX7674	CHAPPELLE/L	5/10/2004		01275505843474	$628.20
PUBLIC SERVICE COMMISSION XXXXXXXXXXXX7674	CHAPPELLE/L	5/14/2004		89081424408944	$32.00
PUBLIC SERVICE COMMISSION XXXXXXXXXXXX7674	CHAPPELLE/L	5/20/2004		01275505842590	$570.69
PUBLIC SERVICE COMMISSION XXXXXXXXXXXX7674	CHAPPELLE/L	5/28/2004		89081427001195	$32.00
PUBLIC SERVICE COMMISSION XXXXXXXXXXXX7674	CHAPPELLE/L	6/8/2004		01275537320223	$261.40
PUBLIC SERVICE COMMISSION XXXXXXXXXXXX7674	CHAPPELLE/L	6/30/2004		89019617373175	$32.00
PUBLIC SERVICE COMMISSION XXXXXXXXXXXX7674	CHAPPELLE/L	7/1/2004		89019617373363	$32.00
PUBLIC SERVICE COMMISSION XXXXXXXXXXXX7674	CHAPPELLE/L	7/11/2004		01275537317740	$306.19

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PUBLIC SERVICE COMMISSION XXXXXXXXXXXX7674	CHAPPELLE/L	7/11/2004		01211627279505	$5.60
PUBLIC SERVICE COMMISSION XXXXXXXXXXXX7674	CHAPPELLE/L	7/22/2004		01211627279306	$318.21
OFFICE OF FIN. & INS. SER XXXXXXXXXXXX7641	CHERRY/D	3/16/2004		89081413342740	$32.00
OFFICE OF FIN. & INS. SER XXXXXXXXXXXX7641	CHERRY/D	5/5/2004		00675437382760	$259.90
OFFICE OF FIN. & INS. SER XXXXXXXXXXXX7641	CHILDS/J	1/13/2004		89081199756430	$32.00
OFFICE OF FIN. & INS. SER XXXXXXXXXXXX7641	CHILDS/J	2/8/2004		01275331263710	$307.90
HEALTH SYSTEMS XXXXXXXXXXXX7609	CHIVIS/D	6/11/2004		89019614058454	$32.00
HEALTH SYSTEMS XXXXXXXXXXXX7609	CHIVIS/D	6/20/2004		45311593679343	$373.90
SAFETY & REG. BUREAU ADMN XXXXXXXXXXXX7732	CLARK/R	12/22/2003		89081196398180	$32.00
SAFETY & REG. BUREAU ADMN XXXXXXXXXXXX7732	CLARK/R	1/24/2004		01275331262542	$410.98
SAFETY & REG. BUREAU ADMN XXXXXXXXXXXX7732	CLARK/R	4/12/2004		89081418118092	$32.00
SAFETY & REG. BUREAU ADMN XXXXXXXXXXXX7732	CLARK/R	5/3/2004		00675474306662	$389.39
MSHDA TRAVEL-DEANNA XXXXXXXXXXXX9520	COLLETTE/C	7/29/2004		89019622490761	$32.00
SFTY & REG. OCCUPATIONAL XXXXXXXXXXXX7716	COLLIER/C	1/23/2004		89081395825041	$32.00
SFTY & REG. OCCUPATIONAL XXXXXXXXXXXX7716	COLLIER/C	2/22/2004		00675372540743	$438.90
SAFETY & REG. EDUCATION XXXXXXXXXXXX7740	COOK/S	10/22/2003		89081186258293	$32.00
SAFETY & REG. EDUCATION XXXXXXXXXXXX7740	COOK/S	12/7/2003		0167526170185	$436.50
MSHDA TRAVEL-DEANNA XXXXXXXXXXXX9520	CUNNINGHAM/C	12/12/2003		89081195652772	$32.00
MSHDA TRAVEL-DEANNA XXXXXXXXXXXX9520	CUNNINGHAM/C	1/13/2004		01275331261934	$351.00
CONSTRUCTION CODES XXXXXXXXXXXX7559	CURTIS/C	1/15/2004		89081395824116	$32.00
CONSTRUCTION CODES XXXXXXXXXXXX7559	CURTIS/C	3/31/2004		01275331264093	$522.70
OFFICE OF FIRE AND SAFETY XXXXXXXXXXXX7666	CURTIS/J	10/27/2003		89081187058220	$32.00
OFFICE OF FIN. & INS. SER XXXXXXXXXXXX7641	CURTIS/M	4/27/2004		89081420751212	$32.00
OFFICE OF FIN. & INS. SER XXXXXXXXXXXX7641	CURTIS/M	5/5/2004		00675505842443	$389.39
OFFICE OF FIN. & INS. SER XXXXXXXXXXXX7641	CURTIS/M	7/20/2004		89019620896393	$32.00
OFFICE OF FIN. & INS. SER XXXXXXXXXXXX7641	CURTIS/M	8/19/2004		01211649518575	$147.89
WDUC-WRKRS DISABILITY PER XXXXXXXXXXXX9692	DAMESWORTH/S	12/1/2003		89081193823075	$32.00
WDUC-WRKRS DISABILITY PER XXXXXXXXXXXX9692	DAMESWORTH/S	12/7/2003		0167529384164	$300.50
WDUC-WRKRS DISABILITY PER XXXXXXXXXXXX9692	DAMESWORTH/S	1/5/2004		89081197249225	$32.00
WDUC-WRKRS DISABILITY PER XXXXXXXXXXXX9692	DAMESWORTH/S	1/14/2004		00175331262805	$473.90
WDUC-WRKRS DISABILITY PER XXXXXXXXXXXX9692	DAMESWORTH/S	3/17/2004		89081414088004	$32.00
WDUC-WRKRS DISABILITY PER XXXXXXXXXXXX9692	DAMESWORTH/S	3/24/2004		001675437383012	$479.40
WDUC-WRKRS DISABILITY PER XXXXXXXXXXXX9692	DAMESWORTH/S	4/27/2004		89081421403251	$32.00
WDUC-WRKRS DISABILITY PER XXXXXXXXXXXX9692	DAMESWORTH/S	5/9/2004		01275505842472	$358.70
WDUC-WRKRS DISABILITY PER XXXXXXXXXXXX9692	DAMESWORTH/S	6/2/2004		89081427648570	$32.00
WDUC-WRKRS DISABILITY PER XXXXXXXXXXXX9692	DAMESWORTH/S	6/5/2004		00611593678216	$361.40
MSHDA TRAVEL-DEANNA XXXXXXXXXXXX9520	DAVIO/S	10/28/2003		89081187977331	$32.00
MSHDA TRAVEL-DEANNA XXXXXXXXXXXX9520	DAVIO/S	12/3/2003		01275282687173	$370.00
MSHDA TRAVEL-DEANNA XXXXXXXXXXXX9520	DAVIO/S	12/19/2003		89081196398025	$32.00
MSHDA TRAVEL-DEANNA XXXXXXXXXXXX9520	DAVIO/S	12/19/2003		89081196398025	($32.00)
MSHDA TRAVEL-DEANNA XXXXXXXXXXXX9520	DAVIO/S	12/22/2003		89081196398051	$32.00
MSHDA TRAVEL-DEANNA XXXXXXXXXXXX9520	DAVIO/S	1/5/2004		89081197249251	$32.00
MSHDA TRAVEL-DEANNA XXXXXXXXXXXX9520	DAVIO/S	1/10/2004		01275331262376	$257.00
MSHDA TRAVEL-DEANNA XXXXXXXXXXXX9520	DAVIO/S	1/10/2004		01275331262376	($257.00)
MSHDA TRAVEL-DEANNA XXXXXXXXXXXX9520	DAVIO/S	1/10/2004		01275331262402	$351.00

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MSHDA TRAVEL-DEANNA XXXXXXXXXXXX9520	DAVIO/S	1/11/2004		01275331262822	$0.40
MSHDA TRAVEL-DEANNA XXXXXXXXXXXX9520	DAVIO/S	4/28/2004		89081421403575	$32.00
MSHDA TRAVEL-DEANNA XXXXXXXXXXXX9520	DAVIO/S	4/28/2004		89081421403575	($32.00)
MSHDA TRAVEL-DEANNA XXXXXXXXXXXX9520	DAVIO/S	4/29/2004		89081421959681	$32.00
MSHDA TRAVEL-DEANNA XXXXXXXXXXXX9520	DAVIO/S	6/21/2004		01275505842811	$365.38
MSHDA TRAVEL-DEANNA XXXXXXXXXXXX9520	DAVIO/S	6/21/2004		01275505842811	($365.38)
MSHDA TRAVEL-DEANNA XXXXXXXXXXXX9520	DAVIO/S	6/21/2004		01275517282130	$657.39
SAFETY & REG. EDUCATION XXXXXXXXXXXX7740	DAVISRAY/N	10/16/2003		89081185525813	$32.00
SAFETY & REG. EDUCATION XXXXXXXXXXXX7740	DAVISRAY/N	10/20/2003		01275261701173	$370.00
SAFETY & REG. EDUCATION XXXXXXXXXXXX7740	DAVISRAY/N	12/1/2003		89081193823086	$32.00
SAFETY & REG. EDUCATION XXXXXXXXXXXX7740	DAVISRAY/N	12/9/2003		01275293841651	$370.00
CONSTRUCTION CODES XXXXXXXXXXXX7559	DAY/R	6/15/2004		89019614972982	$32.00
CONSTRUCTION CODES XXXXXXXXXXXX7559	DAY/R	7/26/2004		00611593679620	$307.89
SAFETY & REG. GEN. CONST. XXXXXXXXXXXX7690	DELIEFDE/J	1/21/2004		89081395824595	$32.00
SAFETY & REG. GEN. CONST. XXXXXXXXXXXX7690	DELIEFDE/J	1/26/2004		01275372540256	$426.40
PUBLIC SERVICE COMMISSION XXXXXXXXXXXX7674	DEVON/S	10/15/2003		89081184854830	$32.00
PUBLIC SERVICE COMMISSION XXXXXXXXXXXX7674	DEVON/S	11/16/2003		00675261700945	$222.00
PUBLIC SERVICE COMMISSION XXXXXXXXXXXX7674	DEVON/S	1/13/2004		89081199756404	$32.00
PUBLIC SERVICE COMMISSION XXXXXXXXXXXX7674	DEVON/S	2/1/2004		00675331263681	$206.88
PUBLIC SERVICE COMMISSION XXXXXXXXXXXX7674	DEVON/S	2/10/2004		89081403382554	$32.00
PUBLIC SERVICE COMMISSION XXXXXXXXXXXX7674	DEVON/S	2/17/2004		89081403383361	$32.00
PUBLIC SERVICE COMMISSION XXXXXXXXXXXX7674	DEVON/S	2/18/2004		89081403383523	$32.00
PUBLIC SERVICE COMMISSION XXXXXXXXXXXX7674	DEVON/S	3/6/2004		01275372542894	$292.20
PUBLIC SERVICE COMMISSION XXXXXXXXXXXX7674	DEVON/S	3/6/2004		01275403758064	$100.00
PUBLIC SERVICE COMMISSION XXXXXXXXXXXX7674	DEVON/S	3/6/2004		01275403757913	$100.00
PUBLIC SERVICE COMMISSION XXXXXXXXXXXX7674	DEVON/S	4/1/2004		89081416750605	$32.00
PUBLIC SERVICE COMMISSION XXXXXXXXXXXX7674	DEVON/S	4/14/2004		01275474305475	$628.20
COMMERCIAL SERVICES XXXXXXXXXXXX7542	DOMAN/D	8/31/2004		89019628523792	$32.00
COMMERCIAL SERVICES XXXXXXXXXXXX7542	DOMAN/D	9/16/2004		01611711610806	$536.20
COMMERCIAL SERVICES XXXXXXXXXXXX7542	DOMAN/M	12/10/2003		89081194866790	$32.00
COMMERCIAL SERVICES XXXXXXXXXXXX7542	DOMAN/M	1/10/2004		00675331261533	$335.50
OFFICE OF FIN. & INS. SER XXXXXXXXXXXX7641	DONOVAN/G	5/5/2004		89081422982823	$32.00
OFFICE OF FIN. & INS. SER XXXXXXXXXXXX7641	DONOVAN/G	6/19/2004		01275505843533	$417.39
HEALTH SYSTEMS XXXXXXXXXXXX7609	DUMLAO.REEDY/E	1/28/2004		89081395825704	$32.00
HEALTH SYSTEMS XXXXXXXXXXXX7609	DUMLAO.REEDY/E	2/29/2004		01275372541354	$579.38
OFFICE OF FIN. & INS. SER XXXXXXXXXXXX7641	DUNGEY/S	10/20/2003		89081186258013	$32.00
OFFICE OF FIN. & INS. SER XXXXXXXXXXXX7641	DUNGEY/S	12/5/2003		0167526170159	$393.50
OFFICE OF FIN. & INS. SER XXXXXXXXXXXX7641	DUNGEY/S	1/28/2004		89081395825785	$32.00
OFFICE OF FIN. & INS. SER XXXXXXXXXXXX7641	DUNGEY/S	4/5/2004		89081417382031	$32.00
OFFICE OF FIN. & INS. SER XXXXXXXXXXXX7641	DUNGEY/S	6/11/2004		001675474305875	$370.79
OFFICE OF FIN. & INS. SER XXXXXXXXXXXX7641	DUNGEY/S	7/20/2004		89019620896301	$32.00
OFFICE OF FIN. & INS. SER XXXXXXXXXXXX7641	DUNGEY/S	8/6/2004		89081415613923	$32.00
OFFICE OF FIN. & INS. SER XXXXXXXXXXXX7641	DUNGEY/S	8/19/2004		89019625856405	$32.00
OFFICE OF FIN. & INS. SER XXXXXXXXXXXX7641	DUNGEY/S	9/10/2004		01211649518483	$686.31
OFFICE OF FIN. & INS. SER XXXXXXXXXXXX7641	DUNGEY/S	9/24/2004		89019632669833	$32.00

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OFFICE OF FIN. & INS. SER XXXXXXXXXXXX7641	DUNGEY/S	9/26/2004		00611678041730	$345.90
OFFICE OF FIN. & INS. SER XXXXXXXXXXXX7641	DUNGEY/S	9/26/2004		00611683316635	$345.90
HEALTH SERVICES XXXXXXXXXXXX7591	ENGLISH/M	4/22/2004		89081420275256	$32.00
HEALTH SERVICES XXXXXXXXXXXX7591	ENGLISH/M	4/26/2004		01275505841783	$565.79
SFTY & REG. OCCUPATIONAL XXXXXXXXXXXX7716	FAHRNE/J	5/24/2004		89081426159821	$32.00
SFTY & REG. OCCUPATIONAL XXXXXXXXXXXX7716	FAHRNE/J	6/7/2004		001675537319116	$535.88
OFFICE OF FIN. & INS. SER XXXXXXXXXXXX7641	FOWLER/E	3/15/2004		89081413342600	$32.00
OFFICE OF FIN. & INS. SER XXXXXXXXXXXX7641	FOWLER/E	3/28/2004		01275437382612	$351.40
OFFICE OF FIN. & INS. SER XXXXXXXXXXXX7641	FRALEIGH/M	2/2/2004		89081395826146	$32.00
OFFICE OF FIN. & INS. SER XXXXXXXXXXXX7641	FRALEIGH/M	2/4/2004		01275372541811	$381.40
OFFICE OF FIN. & INS. SER XXXXXXXXXXXX7641	GARDNER/B	4/8/2004		89081418117893	$32.00
OFFICE OF FIN. & INS. SER XXXXXXXXXXXX7641	GARDNER/B	4/29/2004		01275474306470	$279.39
SAFETY & REG. BUREAU ADMN XXXXXXXXXXXX7732	GARTNER/R	1/6/2004		89081197249472	$32.00
SAFETY & REG. BUREAU ADMN XXXXXXXXXXXX7732	GARTNER/R	1/23/2004		89081395825122	$32.00
SAFETY & REG. BUREAU ADMN XXXXXXXXXXXX7732	GARTNER/R	2/2/2004		00675331263014	$369.90
SAFETY & REG. BUREAU ADMN XXXXXXXXXXXX7732	GARTNER/R	2/2/2004		01275372540820	$369.90
SAFETY & REG. BUREAU ADMN XXXXXXXXXXXX7732	GARTNER/R	2/6/2004		89081403382311	$32.00
SAFETY & REG. BUREAU ADMN XXXXXXXXXXXX7732	GARTNER/R	2/18/2004		0167537254267	$652.90
OFFICE OF FIN. & INS. SER XXXXXXXXXXXX7641	GERBER/J	11/18/2003		89081191145962	$32.00
OFFICE OF FIN. & INS. SER XXXXXXXXXXXX7641	GERBER/J	12/5/2003		01275293840553	$442.50
OFFICE OF FIN. & INS. SER XXXXXXXXXXXX7641	GERBER/J	2/27/2004		89081403385155	$32.00
OFFICE OF FIN. & INS. SER XXXXXXXXXXXX7641	GERBER/J	3/13/2004		01275403759641	$363.90
OFFICE OF FIN. & INS. SER XXXXXXXXXXXX7641	GERBER/J	5/18/2004		89081424962596	$32.00
OFFICE OF FIN. & INS. SER XXXXXXXXXXXX7641	GERBER/J	5/20/2004		89081425608512	$32.00
OFFICE OF FIN. & INS. SER XXXXXXXXXXXX7641	GERBER/J	5/26/2004		001675537318136	$422.89
OFFICE OF FIN. & INS. SER XXXXXXXXXXXX7641	GERBER/J	5/26/2004		001675537318545	$247.01
OFFICE OF FIN. & INS. SER XXXXXXXXXXXX7641	GOMEZ/M	10/13/2003		89081184024210	$32.00
OFFICE OF FIN. & INS. SER XXXXXXXXXXXX7641	GOMEZ/M	11/17/2003		0167526170055	$300.50
OFFICE OF FIN. & INS. SER XXXXXXXXXXXX7641	GORSLINE/C	5/5/2004		89081422982775	$32.00
OFFICE OF FIN. & INS. SER XXXXXXXXXXXX7641	GORSLINE/C	5/5/2004		89081422982786	$32.00
OFFICE OF FIN. & INS. SER XXXXXXXXXXXX7641	GORSLINE/C	6/14/2004		45375505843511	$373.90
OFFICE OF FIN. & INS. SER XXXXXXXXXXXX7641	GORSLINE/C	7/15/2004		89019620147334	$32.00
OFFICE OF FIN. & INS. SER XXXXXXXXXXXX7641	GORSLINE/C	7/18/2004		001675505843502	$429.88
OFFICE OF FIN. & INS. SER XXXXXXXXXXXX7641	GORSLINE/C	9/27/2004		01611649517741	$227.90
MSHDA TRAVEL-DEANNA XXXXXXXXXXXX9520	GREEN/M	9/16/2004		89019631556671	$32.00
MSHDA TRAVEL-DEANNA XXXXXXXXXXXX9520	GREEN/M	9/28/2004		89019633355262	$32.00
OFFICE OF FIN. & INS. SER XXXXXXXXXXXX7641	GRIFFEN/B	3/15/2004		89081413342541	$32.00
OFFICE OF FIN. & INS. SER XXXXXXXXXXXX7641	GRIFFEN/B	3/28/2004		01275437382553	$382.20
OFFICE OF FIN. & INS. SER XXXXXXXXXXXX7641	GRIFFEN/B	4/28/2004		89081421403531	$32.00
OFFICE OF FIN. & INS. SER XXXXXXXXXXXX7641	GRIFFEN/B	5/8/2004		89081422983232	$32.00
OFFICE OF FIN. & INS. SER XXXXXXXXXXXX7641	GRIFFEN/B	5/9/2004		01275505842774	$628.20
OFFICE OF FIN. & INS. SER XXXXXXXXXXXX7641	GRIFFEN/B	5/9/2004		89081422983243	$32.00
OFFICE OF FIN. & INS. SER XXXXXXXXXXXX7641	GRIFFEN/B	9/14/2004		89019630221723	$32.00
OFFICE OF FIN. & INS. SER XXXXXXXXXXXX7641	GRIFFEN/B	9/25/2004		01211711613000	$1,076.19
MSHDA TRAVEL-DEANNA XXXXXXXXXXXX9520	GROSS/G	10/2/2003		89081182406893	$11.00

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MSHDA TRAVEL-DEANNA XXXXXXXXXXXX9520	GROSS/G	11/4/2003		01275245854024	$327.00
OFFICE OF FIN. & INS. SER XXXXXXXXXXXX7641	GUNDRY/K	3/17/2004		89081414087831	$32.00
OFFICE OF FIN. & INS. SER XXXXXXXXXXXX7641	GUNDRY/K	5/5/2004		001675437382850	$653.40
OFFICE OF FIN. & INS. SER XXXXXXXXXXXX7641	GUNDRY/K	7/7/2004		89019618277004	$32.00
OFFICE OF FIN. & INS. SER XXXXXXXXXXXX7641	GUNDRY/K	7/7/2004		89019618276945	$32.00
OFFICE OF FIN. & INS. SER XXXXXXXXXXXX7641	GUNDRY/K	8/22/2004		01211627280323	$318.21
OFFICE OF FIN. & INS. SER XXXXXXXXXXXX7641	GUNDRY/K	9/28/2004		00611627280261	$381.39
MSHDA TRAVEL-DEANNA XXXXXXXXXXXX9520	GUZMAN/V	12/4/2003		89081193823322	$32.00
MSHDA TRAVEL-DEANNA XXXXXXXXXXXX9520	GUZMAN/V	12/10/2003		01275293841905	$345.00
MSHDA TRAVEL-DEANNA XXXXXXXXXXXX9520	GWIZDALA/J	12/5/2003		89081194866506	$32.00
MSHDA TRAVEL-DEANNA XXXXXXXXXXXX9520	GWIZDALA/J	1/25/2004		00675293842112	$267.50
MSHDA TRAVEL-DEANNA XXXXXXXXXXXX9520	GWIZDALA/J	5/25/2004		89081426601602	$32.00
MSHDA TRAVEL-DEANNA XXXXXXXXXXXX9520	GWIZDALA/J	7/11/2004		001675549754896	$364.41
COMMISSION FOR THE BLIND XXXXXXXXXXXX2017	HAINES/E	7/20/2004		89019620896312	
COMMISSION FOR THE BLIND XXXXXXXXXXXX2017	HAINES/E	8/3/2004		89019622490960	
COMMISSION FOR THE BLIND XXXXXXXXXXXX2017	HAINES/E	9/9/2004		01211649520060	
MSHDA TRAVEL-DEANNA XXXXXXXXXXXX9520	HALE/T	4/28/2004		89081421403520	$32.00
MSHDA TRAVEL-DEANNA XXXXXXXXXXXX9520	HALE/T	5/19/2004		01275505842763	$628.20
MSHDA TRAVEL-DEANNA XXXXXXXXXXXX9520	HARROD/N	10/28/2003		89081187646651	$32.00
MSHDA TRAVEL-DEANNA XXXXXXXXXXXX9520	HARROD/N	12/3/2003		01275282686812	$370.00
MSHDA TRAVEL-DEANNA XXXXXXXXXXXX9520	HARROD/N	12/19/2003		89081196398036	$32.00
MSHDA TRAVEL-DEANNA XXXXXXXXXXXX9520	HARROD/N	12/19/2003		89081196398036	($32.00)
MSHDA TRAVEL-DEANNA XXXXXXXXXXXX9520	HARROD/N	12/22/2003		89081196398040	$32.00
MSHDA TRAVEL-DEANNA XXXXXXXXXXXX9520	HARROD/N	1/10/2004		01275331262380	$257.00
MSHDA TRAVEL-DEANNA XXXXXXXXXXXX9520	HARROD/N	1/10/2004		01275331262380	($257.00)
MSHDA TRAVEL-DEANNA XXXXXXXXXXXX9520	HARROD/N	1/10/2004		01275331262391	$351.00
MSHDA TRAVEL-DEANNA XXXXXXXXXXXX9520	HARROD/N	4/28/2004		89081421403586	$32.00
MSHDA TRAVEL-DEANNA XXXXXXXXXXXX9520	HARROD/N	6/21/2004		01275505842822	$365.38
MSHDA TRAVEL-DEANNA XXXXXXXXXXXX9520	HEIDEL/G	10/7/2003		89081183331560	$32.00
MSHDA TRAVEL-DEANNA XXXXXXXXXXXX9520	HEIDEL/G	10/24/2003		01275226267442	$393.00
MSHDA TRAVEL-DEANNA XXXXXXXXXXXX9520	HEIDEL/G	2/10/2004		89081400885046	$32.00
MSHDA TRAVEL-DEANNA XXXXXXXXXXXX9520	HEIDEL/G	3/7/2004		01275388025892	$351.40
WDUC-WRKRS DISABILITY PER XXXXXXXXXXXX9692	HENIGE/J	9/1/2004		89019628754980	$32.00
WDUC-WRKRS DISABILITY PER XXXXXXXXXXXX9692	HENIGE/J	9/18/2004		00611711611265	$354.39
OFFICE OF FIN. & INS. SER XXXXXXXXXXXX7641	HERMANN/D	8/3/2004		89019623372260	$32.00
OFFICE OF FIN. & INS. SER XXXXXXXXXXXX7641	HERMANN/D	9/25/2004		01211649520115	$138.20
PUBLIC SERVICE COMMISSION XXXXXXXXXXXX7674	HISER/M	5/21/2004		89081426159574	$32.00
PUBLIC SERVICE COMMISSION XXXXXXXXXXXX7674	HISER/M	5/26/2004		00675537318853	$520.20
COMMERCIAL SERVICES XXXXXXXXXXXX7542	HODEK/R	11/24/2003		89081192670761	$32.00
COMMERCIAL SERVICES XXXXXXXXXXXX7542	HODEK/R	1/13/2004		01275293841080	$525.50
COMMERCIAL SERVICES XXXXXXXXXXXX7542	HODEK/R	4/14/2004		89081418810591	$32.00
COMMERCIAL SERVICES XXXXXXXXXXXX7542	HODEK/R	4/14/2004		89081418810602	$32.00
COMMERCIAL SERVICES XXXXXXXXXXXX7542	HODEK/R	4/28/2004		01275474306890	$522.71
COMMERCIAL SERVICES XXXXXXXXXXXX7542	HODEK/R	5/18/2004		01275474306901	$525.81
COMMERCIAL SERVICES XXXXXXXXXXXX7542	HODEK/R	8/13/2004		89019625019080	$32.00

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COMMERCIAL SERVICES XXXXXXXXXXXX7542	HODEK/R	8/20/2004		89019626517732	$32.00
COMMERCIAL SERVICES XXXXXXXXXXXX7542	HODEK/R	9/13/2004		89019625754334	$32.00
COMMERCIAL SERVICES XXXXXXXXXXXX7542	HODEK/R	9/22/2004		01211683316082	$528.91
OFFICE OF FIN. & INS. SER XXXXXXXXXXXX7641	HOGAN/M	6/24/2004		89019616878323	$32.00
OFFICE OF FIN. & INS. SER XXXXXXXXXXXX7641	HOGAN/M	8/7/2004		01211593681001	$378.20
HEALTH SYSTEMS XXXXXXXXXXXX7609	HORTON/D	4/1/2004		89081416750712	$32.00
HEALTH SYSTEMS XXXXXXXXXXXX7609	HORTON/D	4/18/2004		01275474305582	$579.38
WDUC-WRKRS DISABILITY PER XXXXXXXXXXXX7773	HOUK/R	6/28/2004		89019616878592	$32.00
WDUC-WRKRS DISABILITY PER XXXXXXXXXXXX7773	HOUK/R	9/19/2004		01211627278945	$169.39
SFTY & REG. OCCUPATIONAL XXXXXXXXXXXX7716	HOWARD/G	10/10/2003		89081184024114	$32.00
SFTY & REG. OCCUPATIONAL XXXXXXXXXXXX7716	HOWARD/G	10/27/2003		01275261700462	$503.00
SFTY & REG. OCCUPATIONAL XXXXXXXXXXXX7716	HOWARD/G	5/20/2004		89081425608523	$10.00
OFFICE OF FIRE AND SAFETY XXXXXXXXXXXX7666	HOWISON/L	2/3/2004		89081395826290	$32.00
MSHDA TRAVEL-DEANNA XXXXXXXXXXXX9520	HUNDT/J	1/6/2004		89081197249413	$32.00
MSHDA TRAVEL-DEANNA XXXXXXXXXXXX9520	HUNDT/J	1/11/2004		01275331262951	$351.40
COMMERCIAL SERVICES XXXXXXXXXXXX7542	HUTTON/R	3/9/2004		89081412145073	$32.00
COMMERCIAL SERVICES XXXXXXXXXXXX7542	HUTTON/R	9/20/2004		89019631556984	$32.00
MSHDA TRAVEL-DEANNA XXXXXXXXXXXX9520	IRWINSTABENOW/D	9/15/2004		89019630984001	$32.00
MSHDA TRAVEL-DEANNA XXXXXXXXXXXX9520	IRWINSTABENOW/D	10/3/2004		01211711613280	$525.81
PUBLIC SERVICE COMMISSION XXXXXXXXXXXX7674	ISIOGU/O	10/28/2003		89081187058404	$32.00
PUBLIC SERVICE COMMISSION XXXXXXXXXXXX7674	ISIOGU/O	11/15/2003		01275261702481	$288.00
PUBLIC SERVICE COMMISSION XXXXXXXXXXXX7674	ISIOGU/O	2/25/2004		89081403384680	$32.00
PUBLIC SERVICE COMMISSION XXXXXXXXXXXX7674	ISIOGU/O	3/5/2004		01275403759210	$351.40
PUBLIC SERVICE COMMISSION XXXXXXXXXXXX7674	ISIOGU/O	3/9/2004		89081412897610	$32.00
PUBLIC SERVICE COMMISSION XXXXXXXXXXXX7674	ISIOGU/O	8/26/2004		89019627670562	$32.00
PUBLIC SERVICE COMMISSION XXXXXXXXXXXX7674	ISIOGU/O	9/10/2004		01211683317821	$501.00
MSHDA TRAVEL-DEANNA XXXXXXXXXXXX9520	JACKSON/K	8/25/2004		89019627200232	$32.00
MSHDA TRAVEL-DEANNA XXXXXXXXXXXX9520	JAMES/R	2/20/2004		89081409945301	$32.00
MSHDA TRAVEL-DEANNA XXXXXXXXXXXX9520	JAMES/R	3/7/2004		01275413647060	$351.40
OFFICE OF FIN. & INS. SER XXXXXXXXXXXX7641	JEFFERSON/J	9/28/2004		89019633355306	$32.00
MSHDA TRAVEL-DEANNA XXXXXXXXXXXX9520	JEFFRIES/B	6/30/2004		89019617373282	$32.00
MSHDA TRAVEL-DEANNA XXXXXXXXXXXX9520	JEFFRIES/B	8/16/2004		01211627279424	$229.39
OFFICE OF FIN. & INS. SER XXXXXXXXXXXX7641	JOHNSON/A	10/10/2003		89081184023996	$32.00
OFFICE OF FIN. & INS. SER XXXXXXXXXXXX7641	JOHNSON/A	11/17/2003		0167526170033	$300.50
EXECUTIVE DIRECTION XXXXXXXXXXXX7575	JOHNSON/R	4/14/2004		89081418810753	$32.00
EXECUTIVE DIRECTION XXXXXXXXXXXX7575	JOHNSON/R	5/5/2004		01275474307074	$489.88
WDUC-WRKRS DISABILITY PER XXXXXXXXXXXX9692	JOHNSON/S	2/3/2004		89081395826426	$32.00
WDUC-WRKRS DISABILITY PER XXXXXXXXXXXX9692	JOHNSON/S	2/4/2004		0167537254208	$228.20
WDUC-WRKRS DISABILITY PER XXXXXXXXXXXX9692	JOHNSON/S	9/13/2004		89019630221675	$32.00
WDUC-WRKRS DISABILITY PER XXXXXXXXXXXX9692	JOHNSON/T	8/31/2004		89019628523873	$32.00
WDUC-WRKRS DISABILITY PER XXXXXXXXXXXX9692	JOHNSON/T	9/19/2004		01211711610885	$367.89
SFTY & REG. OCCUPATIONAL XXXXXXXXXXXX7716	JONES/C	2/24/2004		89081403384551	$32.00
SFTY & REG. OCCUPATIONAL XXXXXXXXXXXX7716	JONES/C	2/24/2004		89081403384551	($32.00)
SFTY & REG. OCCUPATIONAL XXXXXXXXXXXX7716	JONES/C	3/23/2004		01275403759081	$351.40
SFTY & REG. OCCUPATIONAL XXXXXXXXXXXX7716	JONES/C	3/23/2004		01275403759081	($351.40)

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OFFICE OF FIN. & INS. SER XXXXXXXXXXXX7641	JONES/R	10/22/2003		01275261701814	$540.00
OFFICE OF FIN. & INS. SER XXXXXXXXXXXX7641	JONES/R	10/22/2003		89081186258212	$32.00
OFFICE OF FIN. & INS. SER XXXXXXXXXXXX7641	JONES/R	10/22/2003		89081186258234	$32.00
OFFICE OF FIN. & INS. SER XXXXXXXXXXXX7641	JONES/R	11/5/2003		01275261701792	$370.00
OFFICE OF FIN. & INS. SER XXXXXXXXXXXX7641	JONES/R	11/19/2003		89081192068820	$32.00
OFFICE OF FIN. & INS. SER XXXXXXXXXXXX7641	JONES/R	12/9/2003		0167529384063	$518.00
SFTY & REG. OCCUPATIONAL XXXXXXXXXXXX7716	JONES/T	2/25/2004		89081403384676	$32.00
SFTY & REG. OCCUPATIONAL XXXXXXXXXXXX7716	JONES/T	3/23/2004		01275403759206	$351.40
OFFICE OF FIN. & INS. SER XXXXXXXXXXXX7641	JUNTUNEN/L	3/22/2004		89081414607054	$32.00
OFFICE OF FIN. & INS. SER XXXXXXXXXXXX7641	JUNTUNEN/L	3/31/2004		01275437383570	$579.38
OFFICE OF FIN. & INS. SER XXXXXXXXXXXX7641	JURETICH/J	4/14/2004		89081418810694	$32.00
OFFICE OF FIN. & INS. SER XXXXXXXXXXXX7641	JURETICH/J	5/18/2004		89081424962585	$32.00
OFFICE OF FIN. & INS. SER XXXXXXXXXXXX7641	JURETICH/J	7/21/2004		89019620896463	$32.00
OFFICE OF FIN. & INS. SER XXXXXXXXXXXX7641	JURETICH/J	8/19/2004		01211649518634	$288.88
OFFICE OF FIN. & INS. SER XXXXXXXXXXXX7641	JURETICH/JASON	4/29/2004		99900313090620	$238.20
OFFICE OF FIN. & INS. SER XXXXXXXXXXXX7641	JURETICH/JASONP	6/8/2004		99900322332770	$166.80
SAFETY & REG. BUREAU ADMN XXXXXXXXXXXX7732	KALINOWSKI/D	10/21/2003		89081186258061	$32.00
SAFETY & REG. BUREAU ADMN XXXXXXXXXXXX7732	KALINOWSKI/D	10/28/2003		89081187058441	$32.00
SAFETY & REG. BUREAU ADMN XXXXXXXXXXXX7732	KALINOWSKI/D	11/13/2003		01275261701641	$370.00
SAFETY & REG. BUREAU ADMN XXXXXXXXXXXX7732	KALINOWSKI/D	11/17/2003		0167526170252	$518.00
SFTY & REG. OCCUPATIONAL XXXXXXXXXXXX7716	KALINOWSKI/D	1/15/2004		89081395824072	$32.00
SFTY & REG. OCCUPATIONAL XXXXXXXXXXXX7716	KALINOWSKI/D	1/21/2004		89081395824606	$32.00
SFTY & REG. OCCUPATIONAL XXXXXXXXXXXX7716	KALINOWSKI/D	2/2/2004		00675331264053	$369.90
SFTY & REG. OCCUPATIONAL XXXXXXXXXXXX7716	KALINOWSKI/D	2/2/2004		01275372540260	$369.90
SFTY & REG. OCCUPATIONAL XXXXXXXXXXXX7716	KALINOWSKI/D	3/17/2004		89081414087993	$32.00
SFTY & REG. OCCUPATIONAL XXXXXXXXXXXX7716	KALINOWSKI/D	4/14/2004		01275437383006	$395.40
SAFETY & REG. BUREAU ADMN XXXXXXXXXXXX7732	KALINOWSKI/D	6/2/2004		89081427648566	$32.00
SAFETY & REG. BUREAU ADMN XXXXXXXXXXXX7732	KALINOWSKI/D	6/16/2004		45311593678201	$105.60
SAFETY & REG. BUREAU ADMN XXXXXXXXXXXX7732	KALINOWSKI/D	9/9/2004		89019629620994	$32.00
SAFETY & REG. BUREAU ADMN XXXXXXXXXXXX7732	KALINOWSKI/D	9/9/2004		89019630221255	$32.00
SAFETY & REG. BUREAU ADMN XXXXXXXXXXXX7732	KALINOWSKI/D	10/2/2004		01211711612495	$211.39
OFFICE OF FIN. & INS. SER XXXXXXXXXXXX7641	KARR/J	11/14/2003		89081191145612	$32.00
OFFICE OF FIN. & INS. SER XXXXXXXXXXXX7641	KARR/J	12/5/2003		01275293840203	$481.50
OFFICE OF FIN. & INS. SER XXXXXXXXXXXX7641	KARR/J	12/18/2003		89081196397852	$32.00
OFFICE OF FIN. & INS. SER XXXXXXXXXXXX7641	KARR/J	1/9/2004		01275331262214	$287.00
OFFICE OF FIN. & INS. SER XXXXXXXXXXXX7641	KARR/J	3/17/2004		89081414088085	$32.00
OFFICE OF FIN. & INS. SER XXXXXXXXXXXX7641	KARR/J	4/13/2004		01275437383091	$207.90
OFFICE OF FIN. & INS. SER XXXXXXXXXXXX7641	KARR/J	4/21/2004		89081420275164	$32.00
OFFICE OF FIN. & INS. SER XXXXXXXXXXXX7641	KARR/J	4/27/2004		001675474307986	$282.70
OFFICE OF FIN. & INS. SER XXXXXXXXXXXX7641	KARR/J	5/19/2004		89081425608372	$32.00
OFFICE OF FIN. & INS. SER XXXXXXXXXXXX7641	KARR/J	5/25/2004		89081426159994	$32.00
OFFICE OF FIN. & INS. SER XXXXXXXXXXXX7641	KARR/J	6/11/2004		01275537319302	$337.89
OFFICE OF FIN. & INS. SER XXXXXXXXXXXX7641	KARR/J	6/21/2004		89019616019143	$32.00
OFFICE OF FIN. & INS. SER XXXXXXXXXXXX7641	KARR/J	6/24/2004		01275537318425	$229.40
OFFICE OF FIN. & INS. SER XXXXXXXXXXXX7641	KARR/J	7/8/2004		01211593680581	$87.99

ACCOUNT NAME	TRAVELER NAME	DEPART DATE	DEST.	TICKET #	AMOUNT
OFFICE OF FIN. & INS. SER XXXXXXXXXXXX7641	KARR/J	8/5/2004		89019623372422	$32.00
OFFICE OF FIN. & INS. SER XXXXXXXXXXXX7641	KARR/J	9/8/2004		89019629620622	$32.00
OFFICE OF FIN. & INS. SER XXXXXXXXXXXX7641	KARR/J	9/9/2004		01211649520266	$634.10
OFFICE OF FIN. & INS. SER XXXXXXXXXXXX7641	KARR/J	9/29/2004		01211711612112	$255.39
MSHDA TRAVEL-DEANNA XXXXXXXXXXXX9520	KIEFFER/C	12/12/2003		89081195676130	$32.00
MSHDA TRAVEL-DEANNA XXXXXXXXXXXX9520	KIEFFER/C	1/10/2004		01275333475636	$302.00
MSHDA TRAVEL-DEANNA XXXXXXXXXXXX9520	KIEFFER/C	9/15/2004		89019630984115	$32.00
MSHDA TRAVEL-DEANNA XXXXXXXXXXXX9520	KIEFFER/C	9/15/2004		89019630984104	$32.00
MSHDA TRAVEL-DEANNA XXXXXXXXXXXX9520	KIEFFER/C	10/6/2004		01211711613405	$305.81
OFFICE OF FIN. & INS. SER XXXXXXXXXXXX7641	KILLINGSWORTH/S	12/23/2003		89081196398202	$32.00
OFFICE OF FIN. & INS. SER XXXXXXXXXXXX7641	KILLINGSWORTH/S	1/25/2004		01275331262564	$454.50
SAFETY & REG. EDUCATION XXXXXXXXXXXX7740	KIMMEL/D	6/18/2004		89019615560245	$32.00
SAFETY & REG. EDUCATION XXXXXXXXXXXX7740	KIMMEL/D	8/13/2004		89019625019043	$32.00
SAFETY & REG. EDUCATION XXXXXXXXXXXX7740	KIMMEL/D	8/29/2004		01611593680421	$502.89
OFFICE OF FIN. & INS. SER XXXXXXXXXXXX7641	KIRBY/C	3/3/2004		89081411481484	$32.00
OFFICE OF FIN. & INS. SER XXXXXXXXXXXX7641	KIRBY/C	3/12/2004		01275403759980	$363.90
OFFICE OF FIN. & INS. SER XXXXXXXXXXXX7641	KIRBY/C	5/14/2004		89081424408782	$32.00
OFFICE OF FIN. & INS. SER XXXXXXXXXXXX7641	KIRBY/C	6/11/2004		001675537317591	$348.41
OFFICE OF FIN. & INS. SER XXXXXXXXXXXX7641	KOLHOFF/J	7/8/2004		89019618862904	$32.00
OFFICE OF FIN. & INS. SER XXXXXXXXXXXX7641	KOLHOFF/J	7/8/2004		89019618862882	$32.00
OFFICE OF FIN. & INS. SER XXXXXXXXXXXX7641	KOLHOFF/J	8/11/2004		89019624469112	$32.00
OFFICE OF FIN. & INS. SER XXXXXXXXXXXX7641	KOLHOFF/J	9/10/2004		01211683315592	$144.51
OFFICE OF FIN. & INS. SER XXXXXXXXXXXX7641	KOLHOFF/J	9/11/2004		01211627280640	$276.39
OFFICE OF FIN. & INS. SER XXXXXXXXXXXX7641	KOLHOFF/J	9/27/2004		01611627280664	$574.91
OFFICE OF FIN. & INS. SER XXXXXXXXXXXX7641	KONARSKE/S	7/8/2004		89019618862786	$32.00
OFFICE OF FIN. & INS. SER XXXXXXXXXXXX7641	KONARSKE/S	8/1/2004		01211627280544	$570.69
CONSTRUCTION CODES XXXXXXXXXXXX7559	KONYNDYK/R	4/14/2004		89081418810635	$32.00
CONSTRUCTION CODES XXXXXXXXXXXX7559	KONYNDYK/R	5/16/2004		01275474306945	$304.39
MSHDA TRAVEL-DEANNA XXXXXXXXXXXX9520	KORYBA/K	1/23/2004		89081395825181	$32.00
MSHDA TRAVEL-DEANNA XXXXXXXXXXXX9520	KORYBA/K	2/10/2004		01275372540886	$363.40
MSHDA TRAVEL-DEANNA XXXXXXXXXXXX9520	KORYBA/K	8/18/2004		89019625856291	$32.00
MSHDA TRAVEL-DEANNA XXXXXXXXXXXX9520	KORYBA/K	8/24/2004		01611683316530	$216.19
MSHDA TRAVEL-DEANNA XXXXXXXXXXXX9520	KORYBA/K	9/17/2004		89019631556796	$32.00
MSHDA TRAVEL-DEANNA XXXXXXXXXXXX9520	KRITZMAN/S	12/5/2003		89081194866510	$32.00
MSHDA TRAVEL-DEANNA XXXXXXXXXXXX9520	KRITZMAN/S	1/25/2004		01275293842126	$190.50
MSHDA TRAVEL-DEANNA XXXXXXXXXXXX9520	KRITZMAN/S	9/23/2004		89019632669800	$32.00
MSHDA TRAVEL-DEANNA XXXXXXXXXXXX9520	KRITZMAN/S	9/24/2004		89019632669925	$32.00
MSHDA TRAVEL-DEANNA XXXXXXXXXXXX9520	LABER/R	2/5/2004		89081395826776	($32.00)
MSHDA TRAVEL-DEANNA XXXXXXXXXXXX9520	LABER/R	2/5/2004		89081395826776	$32.00
MSHDA TRAVEL-DEANNA XXXXXXXXXXXX9520	LABER/R	2/6/2004		89081395826931	$32.00
MSHDA TRAVEL-DEANNA XXXXXXXXXXXX9520	LABER/R	3/7/2004		01275372542393	($550.20)
MSHDA TRAVEL-DEANNA XXXXXXXXXXXX9520	LABER/R	3/7/2004		01275372542544	$628.20
MSHDA TRAVEL-DEANNA XXXXXXXXXXXX9520	LABER/R	3/7/2004		01275372542393	$550.20
MSHDA TRAVEL-DEANNA XXXXXXXXXXXX9520	LABER/R	5/27/2004		89081427172032	$32.00
MSHDA TRAVEL-DEANNA XXXXXXXXXXXX9520	LABER/R	7/18/2004		01275549756062	$409.38

ACCOUNT NAME	TRAVELER NAME	DEPART DATE	DEST.	TICKET #	AMOUNT
MSHDA TRAVEL-DEANNA XXXXXXXXXXXX9520	LABOVITZ/G	12/29/2003		89081197249063	$32.00
MSHDA TRAVEL-DEANNA XXXXXXXXXXXX9520	LABOVITZ/G	1/11/2004		01275331262660	$351.00
MSHDA TRAVEL-DEANNA XXXXXXXXXXXX9520	LABOVITZ/G	8/16/2004		89019625019205	$32.00
MSHDA TRAVEL-DEANNA XXXXXXXXXXXX9520	LABOVITZ/G	9/21/2004		01611683316202	$216.19
OFFICE OF FIN. & INS. SER XXXXXXXXXXXX7641	LAMBERJACK/R	2/26/2004		89081403384831	$32.00
OFFICE OF FIN. & INS. SER XXXXXXXXXXXX7641	LAMBERJACK/R	3/14/2004		01275403759361	$262.70
OFFICE OF FIN. & INS. SER XXXXXXXXXXXX7641	LAMBERJACK/R	8/20/2004		89019626517673	$32.00
OFFICE OF FIN. & INS. SER XXXXXXXXXXXX7641	LAMBERJACK/R	9/12/2004		00611683316904	$759.71
HEALTH SERVICES XXXXXXXXXXXX7591	LANG/P	10/2/2003		89081182441160	$32.00
HEALTH SERVICES XXXXXXXXXXXX7591	LANG/P	10/2/2003		89081182441171	$32.00
HEALTH SERVICES XXXXXXXXXXXX7591	LANG/P	11/24/2003		45375226266790	$159.50
HEALTH SERVICES XXXXXXXXXXXX7591	LANG/P	11/24/2003		89081192670794	$32.00
HEALTH SERVICES XXXXXXXXXXXX7591	LANG/P	11/24/2003		89081192670783	$32.00
HEALTH SERVICES XXXXXXXXXXXX7591	LANG/P	11/25/2003		01275226266801	$340.50
HEALTH SERVICES XXXXXXXXXXXX7591	LANG/P	1/19/2004		45375293841102	$157.50
HEALTH SERVICES XXXXXXXXXXXX7591	LANG/P	1/20/2004		01275293841113	$159.00
PUBLIC SERVICE COMMISSION XXXXXXXXXXXX7674	LARK/P	10/6/2003		89081183331280	$32.00
PUBLIC SERVICE COMMISSION XXXXXXXXXXXX7674	LARK/P	10/21/2003		0057522626716	$390.00
PUBLIC SERVICE COMMISSION XXXXXXXXXXXX7674	LARK/P	11/6/2003		89081189240131	$32.00
PUBLIC SERVICE COMMISSION XXXXXXXXXXXX7674	LARK/P	11/7/2003		89081190014596	$32.00
PUBLIC SERVICE COMMISSION XXXXXXXXXXXX7674	LARK/P	11/11/2003		01275293839746	$622.00
PUBLIC SERVICE COMMISSION XXXXXXXXXXXX7674	LARK/P	11/16/2003		01275293839481	$202.00
PUBLIC SERVICE COMMISSION XXXXXXXXXXXX7674	LARK/P	12/17/2003		89081196397756	$32.00
PUBLIC SERVICE COMMISSION XXXXXXXXXXXX7674	LARK/P	12/17/2003		89081196397756	($32.00)
PUBLIC SERVICE COMMISSION XXXXXXXXXXXX7674	LARK/P	12/18/2003		89081196397760	$32.00
PUBLIC SERVICE COMMISSION XXXXXXXXXXXX7674	LARK/P	1/8/2004		00675331262126	$349.50
PUBLIC SERVICE COMMISSION XXXXXXXXXXXX7674	LARK/P	1/8/2004		00675331262126	($349.50)
PUBLIC SERVICE COMMISSION XXXXXXXXXXXX7674	LARK/P	1/8/2004		00675331262130	$349.50
PUBLIC SERVICE COMMISSION XXXXXXXXXXXX7674	LARK/P	1/23/2004		89081395825321	$32.00
PUBLIC SERVICE COMMISSION XXXXXXXXXXXX7674	LARK/P	1/29/2004		01275372540982	$628.20
PUBLIC SERVICE COMMISSION XXXXXXXXXXXX7674	LARK/P	2/3/2004		89081395826404	$32.00
PUBLIC SERVICE COMMISSION XXXXXXXXXXXX7674	LARK/P	2/8/2004		0167537254205	$520.70
PUBLIC SERVICE COMMISSION XXXXXXXXXXXX7674	LARK/P	2/20/2004		89081403383906	$32.00
PUBLIC SERVICE COMMISSION XXXXXXXXXXXX7674	LARK/P	3/5/2004		89081412144815	$32.00
PUBLIC SERVICE COMMISSION XXXXXXXXXXXX7674	LARK/P	3/7/2004		01275403758451	$487.30
PUBLIC SERVICE COMMISSION XXXXXXXXXXXX7674	LARK/P	3/7/2004		01275403760326	$140.90
PUBLIC SERVICE COMMISSION XXXXXXXXXXXX7674	LARK/P	3/12/2004		89081413342364	$32.00
PUBLIC SERVICE COMMISSION XXXXXXXXXXXX7674	LARK/P	3/18/2004		01275437382380	$628.20
PUBLIC SERVICE COMMISSION XXXXXXXXXXXX7674	LARK/P	4/26/2004		89081420751116	$32.00
PUBLIC SERVICE COMMISSION XXXXXXXXXXXX7674	LARK/P	5/3/2004		89081422134751	$32.00
PUBLIC SERVICE COMMISSION XXXXXXXXXXXX7674	LARK/P	5/5/2004		01275505842343	$250.70
PUBLIC SERVICE COMMISSION XXXXXXXXXXXX7674	LARK/P	5/5/2004		01275505843253	$100.00
PUBLIC SERVICE COMMISSION XXXXXXXXXXXX7674	LARK/P	6/7/2004		89081428228516	$32.00
PUBLIC SERVICE COMMISSION XXXXXXXXXXXX7674	LARK/P	6/28/2004		89019616878732	$32.00
PUBLIC SERVICE COMMISSION XXXXXXXXXXXX7674	LARK/P	6/29/2004		01211593678654	$570.69

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PUBLIC SERVICE COMMISSION XXXXXXXXXXXX7674	LARK/P	7/10/2004		01211627279096	$818.20
PUBLIC SERVICE COMMISSION XXXXXXXXXXXX7674	LARK/P	7/26/2004		89019621891620	$32.00
PUBLIC SERVICE COMMISSION XXXXXXXXXXXX7674	LARK/P	8/26/2004		01211649519275	$568.19
OFFICE OF FIN. & INS. SER XXXXXXXXXXXX7641	LAVOLETTE/R	10/20/2003		89081185526244	$32.00
OFFICE OF FIN. & INS. SER XXXXXXXXXXXX7641	LAVOLETTE/R	11/18/2003		0167526170158	$436.50
OFFICE OF FIN. & INS. SER XXXXXXXXXXXX7641	LAVOLETTE/R	12/11/2003		89081194866985	$32.00
OFFICE OF FIN. & INS. SER XXXXXXXXXXXX7641	LAVOLETTE/R	12/15/2003		01275331261665	$273.00
OFFICE OF FIN. & INS. SER XXXXXXXXXXXX7641	LAVOLETTE/R	2/13/2004		89081403383265	$32.00
OFFICE OF FIN. & INS. SER XXXXXXXXXXXX7641	LAVOLETTE/R	3/10/2004		0167540375781	$411.38
OFFICE OF FIN. & INS. SER XXXXXXXXXXXX7641	LAVOLETTE/R	3/12/2004		89081413342386	$32.00
OFFICE OF FIN. & INS. SER XXXXXXXXXXXX7641	LAVOLETTE/R	3/13/2004		01275437382402	$205.70
OFFICE OF FIN. & INS. SER XXXXXXXXXXXX7641	LAVOLETTE/R	3/24/2004		89081415315572	$32.00
OFFICE OF FIN. & INS. SER XXXXXXXXXXXX7641	LAVOLETTE/R	5/4/2004		01275437383824	$329.40
OFFICE OF FIN. & INS. SER XXXXXXXXXXXX7641	LAVOLETTE/R	7/26/2004		89019621891502	$10.00
OFFICE OF FIN. & INS. SER XXXXXXXXXXXX7641	LAVOLETTE/R	8/4/2004		89019623372341	$32.00
OFFICE OF FIN. & INS. SER XXXXXXXXXXXX7641	LAVOLETTE/R	9/12/2004		01611649520180	$494.39
OFFICE OF FIN. & INS. SER XXXXXXXXXXXX7641	LAWSON/K	3/22/2004		89081414607043	$32.00
OFFICE OF FIN. & INS. SER XXXXXXXXXXXX7641	LAWSON/K	5/24/2004		89081426159736	$32.00
OFFICE OF FIN. & INS. SER XXXXXXXXXXXX7641	LAWSON/K	6/3/2004		001675537319013	$216.19
OFFICE OF FIN. & INS. SER XXXXXXXXXXXX7641	LAWSON/K	6/19/2004		01275437383566	$416.38
SAFETY & REG.-GEN. IND. XXXXXXXXXXXX7708	LEBLANC/J	9/7/2004		89019628996045	$32.00
SAFETY & REG.-GEN. IND. XXXXXXXXXXXX7708	LEBLANC/J	9/20/2004		00111711611782	$688.08
CONSTRUCTION CODES XXXXXXXXXXXX7559	LEHMAN/L	3/29/2004		89081416174553	$32.00
CONSTRUCTION CODES XXXXXXXXXXXX7559	LEHMAN/L	3/31/2004		01275437384292	$522.71
CONSTRUCTION CODES XXXXXXXXXXXX7559	LEHMAN/L	4/7/2004		89081417382355	$32.00
CONSTRUCTION CODES XXXXXXXXXXXX7559	LEHMAN/L	5/15/2004		00675474306172	$242.40
MSHDA TRAVEL-DEANNA XXXXXXXXXXXX9520	LEHMAN/L	7/29/2004		89019622490746	$32.00
OFFICE OF FIN. & INS. SER XXXXXXXXXXXX7641	LONSWAY/R	1/16/2004		89081395824385	$32.00
OFFICE OF FIN. & INS. SER XXXXXXXXXXXX7641	LONSWAY/R	1/25/2004		01275331264362	$398.20
SAFETY & REG.-GEN. IND. XXXXXXXXXXXX7708	LORISH/C	4/22/2004		89081420275433	$32.00
SAFETY & REG.-GEN. IND. XXXXXXXXXXXX7708	LORISH/C	4/27/2004		001675505841951	$315.39
SAFETY & REG. BUREAU ADMN XXXXXXXXXXXX7732	LORISH/L	2/25/2004		89081403384562	$32.00
SAFETY & REG. BUREAU ADMN XXXXXXXXXXXX7732	LORISH/L	3/22/2004		00675403759096	$355.90
SAFETY & REG. BUREAU ADMN XXXXXXXXXXXX7732	LORISH/L	4/12/2004		89081418118044	$32.00
SAFETY & REG. BUREAU ADMN XXXXXXXXXXXX7732	LORISH/L	5/3/2004		00675474306614	$389.39
COMMISSION FOR THE BLIND XXXXXXXXXXXX2017	MACDONALD/B	8/6/2004		89019623372643	
COMMISSION FOR THE BLIND XXXXXXXXXXXX2017	MACDONALD/B	8/15/2004		01211649520502	
SAFETY & REG. EDUCATION XXXXXXXXXXXX7740	MAKI/D	10/22/2003		89081186258282	$32.00
SFTY & REG. OCCUPATIONAL XXXXXXXXXXXX7716	MAKI/D	12/12/2003		89081195652783	$32.00
HEALTH SYSTEMS XXXXXXXXXXXX7609	MANDUA/C	5/11/2004		89081423755516	$32.00
HEALTH SYSTEMS XXXXXXXXXXXX7609	MANDUA/C	6/20/2004		001675505844250	$494.39
OFFICE OF FIN. & INS. SER XXXXXXXXXXXX7641	MANN/T	9/21/2004		89019632078171	$32.00
OFFICE OF FIN. & INS. SER XXXXXXXXXXXX7641	MANN/T	10/4/2004		01211732879081	$293.39
EXECUTIVE DIRECTION XXXXXXXXXXXX7575	MARKMAN/M	5/4/2004		89081422134773	$32.00
EXECUTIVE DIRECTION XXXXXXXXXXXX7575	MARKMAN/M	5/13/2004		01275505843275	$312.20

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EXECUTIVE DIRECTION XXXXXXXXXXXX7575	MARKMAN/M	6/16/2004		89019614973041	$32.00
EXECUTIVE DIRECTION XXXXXXXXXXXX7575	MARKMAN/M	6/20/2004		01211593679682	$651.39
SFTY & REG. OCCUPATIONAL XXXXXXXXXXXX7716	MASON/M	1/22/2004		89081395824831	$32.00
SFTY & REG. OCCUPATIONAL XXXXXXXXXXXX7716	MASON/M	2/22/2004		00675372540533	$438.90
WDUC-WRKRS DISABILITY PER XXXXXXXXXXXX9692	MATISH/G	1/23/2004		89081395825170	$32.00
WDUC-WRKRS DISABILITY PER XXXXXXXXXXXX9692	MATISH/G	2/18/2004		89081403383512	$32.00
WDUC-WRKRS DISABILITY PER XXXXXXXXXXXX9692	MATISH/G	2/23/2004		00675372540872	$230.20
WDUC-WRKRS DISABILITY PER XXXXXXXXXXXX9692	MATISH/G	3/21/2004		01275403758053	$198.20
OFFICE OF FIN. & INS. SER XXXXXXXXXXXX7641	MAYHEW/S	5/10/2004		89081423755354	$32.00
OFFICE OF FIN. & INS. SER XXXXXXXXXXXX7641	MAYHEW/S	5/16/2004		01275505844104	$351.40
OFFICE OF FIN. & INS. SER XXXXXXXXXXXX7641	MAYHEW/S	7/14/2004		89019619636242	$32.00
OFFICE OF FIN. & INS. SER XXXXXXXXXXXX7641	MAYHEW/S	7/26/2004		01211627281712	$523.89
OFFICE OF FIN. & INS. SER XXXXXXXXXXXX7641	MCCARTHY/S	10/7/2003		89081183331626	$32.00
OFFICE OF FIN. & INS. SER XXXXXXXXXXXX7641	MCCARTHY/S	10/21/2003		0167522626750	$349.00
OFFICE OF FIN. & INS. SER XXXXXXXXXXXX7641	MCCARTHY/S	12/30/2003		89081197249144	$32.00
OFFICE OF FIN. & INS. SER XXXXXXXXXXXX7641	MCCARTHY/S	1/25/2004		0167533126273	$369.00
OFFICE OF FIN. & INS. SER XXXXXXXXXXXX7641	MCCARTHY/S	5/28/2004		89081427001140	$32.00
OFFICE OF FIN. & INS. SER XXXXXXXXXXXX7641	MCCARTHY/S	6/19/2004		00675537320172	$501.38
OFFICE OF FIN. & INS. SER XXXXXXXXXXXX7641	MCCARTHY/S	8/27/2004		89019627670606	$32.00
OFFICE OF FIN. & INS. SER XXXXXXXXXXXX7641	MCCARTHY/S	8/27/2004		89019627670595	$32.00
OFFICE OF FIN. & INS. SER XXXXXXXXXXXX7641	MCCARTHY/S	9/28/2004		01211683317876	$330.21
OFFICE OF FIN. & INS. SER XXXXXXXXXXXX7641	MCCARTHY/S	10/3/2004		01211683317865	$330.21
OFFICE OF FIRE AND SAFETY XXXXXXXXXXXX7666	MCMAHON/P	10/23/2003		89081186258466	$32.00
OFFICE OF FIRE AND SAFETY XXXXXXXXXXXX7666	MCMAHON/P	1/23/2004		89081395825203	$32.00
MSHDA TRAVEL-DEANNA XXXXXXXXXXXX9520	MCMILLAN/D	3/29/2004		89081416174505	$32.00
MSHDA TRAVEL-DEANNA XXXXXXXXXXXX9520	MCMILLAN/D	4/16/2004		89081419569284	$32.00
MSHDA TRAVEL-DEANNA XXXXXXXXXXXX9520	MCMILLAN/D	5/14/2004		00675474307336	$475.39
MSHDA TRAVEL-DEANNA XXXXXXXXXXXX9520	MCMILLAN/D	9/16/2004		89019631556564	$32.00
OFFICE OF FIN. & INS. SER XXXXXXXXXXXX7641	MEAD/M	2/2/2004		89081395826220	$32.00
OFFICE OF FIN. & INS. SER XXXXXXXXXXXX7641	MEAD/M	3/7/2004		0167537254189	$514.90
COMMERCIAL SERVICES XXXXXXXXXXXX7542	MILLBEN/A	5/18/2004		89081424962552	$32.00
COMMERCIAL SERVICES XXXXXXXXXXXX7542	MILLBEN/A	6/24/2004		01275537318101	$297.20
COMMERCIAL SERVICES XXXXXXXXXXXX7542	MILLBEN/A	7/13/2004		89019619249481	$32.00
COMMERCIAL SERVICES XXXXXXXXXXXX7542	MILLBEN/A	8/13/2004		89019625018984	$32.00
COMMERCIAL SERVICES XXXXXXXXXXXX7542	MILLBEN/A	8/31/2004		01211627281443	$345.90
COMMERCIAL SERVICES XXXXXXXXXXXX7542	MILLBEN/A	10/1/2004		01211683316012	$161.89
SFTY & REG. OCCUPATIONAL XXXXXXXXXXXX7716	MINTZ/J	12/1/2003		89081193823090	$32.00
SFTY & REG. OCCUPATIONAL XXXXXXXXXXXX7716	MINTZ/J	12/9/2003		01275293841662	$256.52
MSHDA TRAVEL-DEANNA XXXXXXXXXXXX9520	MOYER/S	8/25/2004		89019627200221	$32.00
SFTY & REG. OCCUPATIONAL XXXXXXXXXXXX7716	MURTHY/S	2/3/2004		89081395826312	$32.00
SFTY & REG. OCCUPATIONAL XXXXXXXXXXXX7716	MURTHY/S	2/25/2004		01275372541962	$206.20
MSHDA TRAVEL-DEANNA XXXXXXXXXXXX9520	NELSON/K	4/28/2004		89081421605201	$32.00
MSHDA TRAVEL-DEANNA XXXXXXXXXXXX9520	NELSON/K	5/19/2004		01275509263943	$550.20
PUBLIC SERVICE COMMISSION XXXXXXXXXXXX7674	NELSON/R	10/14/2003		89081184854653	$32.00
PUBLIC SERVICE COMMISSION XXXXXXXXXXXX7674	NELSON/R	10/15/2003		89081184854815	$32.00

ACCOUNT NAME		TRAVELER NAME	DEPART DATE	DEST.	TICKET #	AMOUNT
PUBLIC SERVICE COMMISSION	XXXXXXXXXXXX7674	NELSON/R	11/4/2003		01275261700775	$328.00
PUBLIC SERVICE COMMISSION	XXXXXXXXXXXX7674	NELSON/R	11/14/2003		89081191145715	$32.00
PUBLIC SERVICE COMMISSION	XXXXXXXXXXXX7674	NELSON/R	11/15/2003		01275261700926	$240.00
PUBLIC SERVICE COMMISSION	XXXXXXXXXXXX7674	NELSON/R	12/8/2003		00675293840325	$553.50
PUBLIC SERVICE COMMISSION	XXXXXXXXXXXX7674	NELSON/R	12/11/2003		89081195652654	$32.00
PUBLIC SERVICE COMMISSION	XXXXXXXXXXXX7674	NELSON/R	1/8/2004		00675331261824	$399.50
PUBLIC SERVICE COMMISSION	XXXXXXXXXXXX7674	NELSON/R	1/15/2004		89081395824046	$32.00
PUBLIC SERVICE COMMISSION	XXXXXXXXXXXX7674	NELSON/R	1/15/2004		89081395824050	$32.00
PUBLIC SERVICE COMMISSION	XXXXXXXXXXXX7674	NELSON/R	1/20/2004		89081395824525	$32.00
PUBLIC SERVICE COMMISSION	XXXXXXXXXXXX7674	NELSON/R	1/30/2004		89081395825973	$32.00
PUBLIC SERVICE COMMISSION	XXXXXXXXXXXX7674	NELSON/R	2/2/2004		01275372540190	$351.40
PUBLIC SERVICE COMMISSION	XXXXXXXXXXXX7674	NELSON/R	2/24/2004		01275331264034	$351.40
PUBLIC SERVICE COMMISSION	XXXXXXXXXXXX7674	NELSON/R	2/24/2004		89081403384470	$32.00
PUBLIC SERVICE COMMISSION	XXXXXXXXXXXX7674	NELSON/R	3/6/2004		00675331264020	$351.40
PUBLIC SERVICE COMMISSION	XXXXXXXXXXXX7674	NELSON/R	3/21/2004		00675372541620	$369.90
PUBLIC SERVICE COMMISSION	XXXXXXXXXXXX7674	NELSON/R	5/3/2004		89081422134703	$32.00
PUBLIC SERVICE COMMISSION	XXXXXXXXXXXX7674	NELSON/R	5/6/2004		89081422982963	$32.00
PUBLIC SERVICE COMMISSION	XXXXXXXXXXXX7674	NELSON/R	5/21/2004		89081426159563	$32.00
PUBLIC SERVICE COMMISSION	XXXXXXXXXXXX7674	NELSON/R	5/26/2004		00675537318842	$520.20
PUBLIC SERVICE COMMISSION	XXXXXXXXXXXX7674	NELSON/R	5/27/2004		89081427000812	$32.00
PUBLIC SERVICE COMMISSION	XXXXXXXXXXXX7674	NELSON/R	6/12/2004		01275505843216	$219.39
PUBLIC SERVICE COMMISSION	XXXXXXXXXXXX7674	NELSON/R	6/30/2004		89019617373260	$32.00
PUBLIC SERVICE COMMISSION	XXXXXXXXXXXX7674	NELSON/R	7/7/2004		01211627279402	$628.20
PUBLIC SERVICE COMMISSION	XXXXXXXXXXXX7674	NELSON/R	7/10/2004		00675505843670	$539.39
PUBLIC SERVICE COMMISSION	XXXXXXXXXXXX7674	NELSON/R	7/20/2004		01275537319873	$414.21
PUBLIC SERVICE COMMISSION	XXXXXXXXXXXX7674	NELSON/R	8/13/2004		89019625019032	$32.00
PUBLIC SERVICE COMMISSION	XXXXXXXXXXXX7674	NELSON/R	8/13/2004		89019625019113	$32.00
PUBLIC SERVICE COMMISSION	XXXXXXXXXXXX7674	NELSON/R	8/17/2004		89019625856033	$32.00
PUBLIC SERVICE COMMISSION	XXXXXXXXXXXX7674	NELSON/R	9/13/2004		01211683316281	$158.21
PUBLIC SERVICE COMMISSION	XXXXXXXXXXXX7674	NELSON/R	9/23/2004		89019632669590	$32.00
OFFICE OF FIN. & INS. SER	XXXXXXXXXXXX7641	NELSON/W	11/4/2003		89081189239836	$32.00
OFFICE OF FIN. & INS. SER	XXXXXXXXXXXX7641	NELSON/W	11/13/2003		0057526170312	$390.00
HEALTH SERVICES	XXXXXXXXXXXX7591	NEMACHECK/P	10/20/2003		89081186258002	$32.00
PUBLIC SERVICE COMMISSION	XXXXXXXXXXXX7674	NICKERSON/M	1/5/2004		89081197249343	$32.00
PUBLIC SERVICE COMMISSION	XXXXXXXXXXXX7674	NICKERSON/M	1/29/2004		00675331262911	$520.20
PUBLIC SERVICE COMMISSION	XXXXXXXXXXXX7674	NICKERSON/M	3/2/2004		89081411481344	$32.00
PUBLIC SERVICE COMMISSION	XXXXXXXXXXXX7674	NICKERSON/M	3/10/2004		00675403759844	$520.20
PUBLIC SERVICE COMMISSION	XXXXXXXXXXXX7674	NICKERSON/M	7/8/2004		89019618862834	$32.00
PUBLIC SERVICE COMMISSION	XXXXXXXXXXXX7674	NICKERSON/M	8/2/2004		00611627280596	$520.20
PUBLIC SERVICE COMMISSION	XXXXXXXXXXXX7674	NORCROSS/K	10/24/2003		89081187058091	$32.00
PUBLIC SERVICE COMMISSION	XXXXXXXXXXXX7674	NORCROSS/K	11/4/2003		01275261702142	$370.00
OFFICE OF FIN. & INS. SER	XXXXXXXXXXXX7641	OHLAND/B	5/7/2004		89081422983140	$32.00
OFFICE OF FIN. & INS. SER	XXXXXXXXXXXX7641	OHLAND/B	6/14/2004		01275505843861	$259.90
OFFICE OF FIN. & INS. SER	XXXXXXXXXXXX7641	OHLAND/B	7/9/2004		89019619249201	$32.00
OFFICE OF FIN. & INS. SER	XXXXXXXXXXXX7641	OHLAND/B	7/12/2004		00111627281161	$561.39

ACCOUNT NAME	TRAVELER NAME	DEPART DATE	DEST.	TICKET #	AMOUNT
OFFICE OF FIN. & INS. SER XXXXXXXXXXXX7641	OHLAND/B	8/16/2004		89019625019231	$32.00
OFFICE OF FIN. & INS. SER XXXXXXXXXXXX7641	OHLAND/B	8/18/2004		89019625856394	$32.00
OFFICE OF FIN. & INS. SER XXXXXXXXXXXX7641	OHLAND/B	8/24/2004		00611683316624	$224.69
OFFICE OF FIN. & INS. SER XXXXXXXXXXXX7641	OHLAND/B	9/27/2004		01211683316244	$348.20
HEALTH SYSTEMS XXXXXXXXXXXX7609	PAEZ/L	5/18/2004		89081424962670	$32.00
HEALTH SYSTEMS XXXXXXXXXXXX7609	PAEZ/L	6/21/2004		01275537318215	$259.90
PUBLIC SERVICE COMMISSION XXXXXXXXXXXX7674	PAPPAS/L	10/27/2003		89081187058290	$10.00
PUBLIC SERVICE COMMISSION XXXXXXXXXXXX7674	PAPPAS/L	2/24/2004		89081403384503	$32.00
MSHDA TRAVEL-DEANNA XXXXXXXXXXXX9520	PARKER/W	12/12/2003		89081195652794	$32.00
MSHDA TRAVEL-DEANNA XXXXXXXXXXXX9520	PARKER/W	1/13/2004		01275331261945	$351.00
OFFICE OF FIN. & INS. SER XXXXXXXXXXXX7641	PARLOR/R	5/3/2004		89081422134611	$32.00
OFFICE OF FIN. & INS. SER XXXXXXXXXXXX7641	PARLOR/R	6/11/2004		01275505843124	$372.89
HEALTH SYSTEMS XXXXXXXXXXXX7609	PARRY/D	4/6/2004		89081417382182	$32.00
HEALTH SYSTEMS XXXXXXXXXXXX7609	PARRY/D	5/20/2004		01275474306024	$224.20
SFTY & REG. OCCUPATIONAL XXXXXXXXXXXX7716	PASSAMANI/C	4/22/2004		89081420275352	$32.00
SFTY & REG. OCCUPATIONAL XXXXXXXXXXXX7716	PASSAMANI/C	4/26/2004		00675505841872	$529.40
EXECUTIVE DIRECTION XXXXXXXXXXXX7575	PATRICK/J	4/2/2004		89081416750966	$32.00
EXECUTIVE DIRECTION XXXXXXXXXXXX7575	PATRICK/J	5/3/2004		89081422134762	$32.00
EXECUTIVE DIRECTION XXXXXXXXXXXX7575	PATRICK/J	5/11/2004		01275474305803	$560.19
EXECUTIVE DIRECTION XXXXXXXXXXXX7575	PATRICK/J	5/11/2004		01275474305803	($560.19)
EXECUTIVE DIRECTION XXXXXXXXXXXX7575	PATRICK/J	5/16/2004		01275505843264	$289.89
MSHDA TRAVEL-DEANNA XXXXXXXXXXXX9520	PATTERSON/A	12/19/2003		89081196641603	$32.00
MSHDA TRAVEL-DEANNA XXXXXXXXXXXX9520	PATTERSON/A	12/19/2003		89081196641603	($32.00)
MSHDA TRAVEL-DEANNA XXXXXXXXXXXX9520	PATTERSON/A	12/22/2003		89081196398062	$32.00
MSHDA TRAVEL-DEANNA XXXXXXXXXXXX9520	PATTERSON/A	1/10/2004		01275333477946	$257.00
MSHDA TRAVEL-DEANNA XXXXXXXXXXXX9520	PATTERSON/A	1/10/2004		01275331262413	$351.00
MSHDA TRAVEL-DEANNA XXXXXXXXXXXX9520	PATTERSON/A	1/10/2004		01275333477946	($257.00)
OFFICE OF FIN. & INS. SER XXXXXXXXXXXX7641	PEATTIE/W	3/30/2004		89081416174645	$32.00
OFFICE OF FIN. & INS. SER XXXXXXXXXXXX7641	PEATTIE/W	5/2/2004		00675437384370	$345.90
OFFICE OF FIN. & INS. SER XXXXXXXXXXXX7641	PECK/T	9/24/2004		89019632669844	$32.00
WDUC-WRKRS DISABILITY PER XXXXXXXXXXXX9692	PERETTO/C	5/21/2004		89081425608630	$32.00
WDUC-WRKRS DISABILITY PER XXXXXXXXXXXX9692	PERETTO/C	6/5/2004		00675537318665	$371.39
OFFICE OF FIN. & INS. SER XXXXXXXXXXXX7641	PERRY/A	6/24/2004		89019616878312	$32.00
OFFICE OF FIN. & INS. SER XXXXXXXXXXXX7641	PERRY/A	8/7/2004		01211593680990	$378.20
OFFICE OF FIN. & INS. SER XXXXXXXXXXXX7641	PERRY/C	5/24/2004		89081426159880	$32.00
OFFICE OF FIN. & INS. SER XXXXXXXXXXXX7641	PERRY/C	6/1/2004		45375537319195	$262.20
OFFICE OF FIN. & INS. SER XXXXXXXXXXXX7641	PERRY/W	2/9/2004		89081403382440	$32.00
OFFICE OF FIN. & INS. SER XXXXXXXXXXXX7641	PERRY/W	3/7/2004		00675372542784	$355.90
OFFICE OF FIN. & INS. SER XXXXXXXXXXXX7641	PERRY/W	4/30/2004		89081422134530	$32.00
OFFICE OF FIN. & INS. SER XXXXXXXXXXXX7641	PERRY/W	5/16/2004		00675505843003	$529.40
OFFICE OF FIN. & INS. SER XXXXXXXXXXXX7641	PERRY/W	9/21/2004		89019632078366	$32.00
OFFICE OF FIN. & INS. SER XXXXXXXXXXXX7641	PERRY/W	9/27/2004		01611732879282	$662.40
SAFETY & REG. BUREAU ADMN XXXXXXXXXXXX7732	PHELPS/D	1/6/2004		89081197249461	$32.00
SAFETY & REG. BUREAU ADMN XXXXXXXXXXXX7732	PHELPS/D	1/23/2004		89081395825085	$32.00
SAFETY & REG. BUREAU ADMN XXXXXXXXXXXX7732	PHELPS/D	2/2/2004		00675331263003	$369.90

ACCOUNT NAME	TRAVELER NAME	DEPART DATE	DEST.	TICKET #	AMOUNT
SAFETY & REG. BUREAU ADMN XXXXXXXXXXXX7732	PHELPS/D	2/2/2004		01275372540783	$369.90
SAFETY & REG.-GEN. IND. XXXXXXXXXXXX7708	PICKELMAN/B	9/2/2004		89019628995861	$32.00
SAFETY & REG.-GEN. IND. XXXXXXXXXXXX7708	PICKELMAN/B	9/18/2004		89019631556951	$32.00
SAFETY & REG.-GEN. IND. XXXXXXXXXXXX7708	PICKELMAN/B	9/20/2004		01611711611565	$633.50
SAFETY & REG.-GEN. IND. XXXXXXXXXXXX7708	PICKELMAN/B	9/20/2004		01611732878862	$100.00
OFFICE OF FIN. & INS. SER XXXXXXXXXXXX7641	PIZANA/T	1/12/2004		89081199756301	$32.00
OFFICE OF FIN. & INS. SER XXXXXXXXXXXX7641	PIZANA/T	1/27/2004		00675331263596	$351.40
WDUC-WRKRS DISABILITY PER XXXXXXXXXXXX9692	PLAWECKI/D	1/20/2004		89081395824540	$32.00
WDUC-WRKRS DISABILITY PER XXXXXXXXXXXX9692	PLAWECKI/D	2/11/2004		01275372540212	$318.20
WDUC-WRKRS DISABILITY PER XXXXXXXXXXXX9692	PLAWECKI/D	2/25/2004		89081403384665	$32.00
WDUC-WRKRS DISABILITY PER XXXXXXXXXXXX9692	PLAWECKI/D	3/17/2004		01275403759195	$550.20
WDUC-WRKRS DISABILITY PER XXXXXXXXXXXX9692	PLAWECKI/D	8/2/2004		89019622490875	$32.00
CONSTRUCTION CODES XXXXXXXXXXXX7559	POKE/I	4/19/2004		89081419569516	$32.00
CONSTRUCTION CODES XXXXXXXXXXXX7559	POKE/I	5/18/2004		00675474307605	$345.90
SFTY & REG. OCCUPATIONAL XXXXXXXXXXXX7716	POLITOWICZ/C	4/14/2004		89081418810613	$32.00
SFTY & REG. OCCUPATIONAL XXXXXXXXXXXX7716	POLITOWICZ/C	5/3/2004		00175474306921	$88.20
OFFICE OF FIN. & INS. SER XXXXXXXXXXXX7641	PORTER/D	4/19/2004		89081419569365	$32.00
OFFICE OF FIN. & INS. SER XXXXXXXXXXXX7641	PORTER/D	6/20/2004		00175474307422	$465.89
PUBLIC SERVICE COMMISSION XXXXXXXXXXXX7674	PROUDFOOT/P	6/4/2004		89081428228321	$32.00
PUBLIC SERVICE COMMISSION XXXXXXXXXXXX7674	PROUDFOOT/P	6/14/2004		01211593678466	$560.19
PUBLIC SERVICE COMMISSION XXXXXXXXXXXX7674	PROUDFOOT/P	6/17/2004		89019615559814	$32.00
PUBLIC SERVICE COMMISSION XXXXXXXXXXXX7674	PROUDFOOT/P	6/28/2004		01211593679962	$478.69
OFFICE OF FIN. & INS. SER XXXXXXXXXXXX7641	PURTY/E	10/13/2003		89081184024206	$32.00
OFFICE OF FIN. & INS. SER XXXXXXXXXXXX7641	PURTY/E	11/17/2003		0167526170054	$300.50
WDUC-WRKRS DISABILITY PER XXXXXXXXXXXX7773	RABY/L	2/4/2004		89081395826485	$32.00
WDUC-WRKRS DISABILITY PER XXXXXXXXXXXX7773	RABY/L	4/24/2004		00675372542143	$349.90
WDUC-WRKRS DISABILITY PER XXXXXXXXXXXX9692	RABY/L	6/22/2004		89019616019246	$32.00
WDUC-WRKRS DISABILITY PER XXXXXXXXXXXX9692	RABY/L	8/5/2004		01211593680695	$207.89
WDUC-WRKRS DISABILITY PER XXXXXXXXXXXX9692	RADEMACHER/K	2/3/2004		89081400884324	$32.00
WDUC-WRKRS DISABILITY PER XXXXXXXXXXXX9692	RADEMACHER/K	4/24/2004		00675388023973	$349.90
WDUC-WRKRS DISABILITY PER XXXXXXXXXXXX9692	RADEMACHER/K	6/22/2004		89019616019250	$32.00
WDUC-WRKRS DISABILITY PER XXXXXXXXXXXX9692	RADEMACHER/K	8/5/2004		01211593680706	$207.89
FUNDS ADMINISTRATION XXXXXXXXXXXX7583	RATERINK/D	10/7/2003		89081183331556	$32.00
FUNDS ADMINISTRATION XXXXXXXXXXXX7583	RATERINK/D	10/13/2003		0057522626743	$568.50
FUNDS ADMINISTRATION XXXXXXXXXXXX7583	RATERINK/D	6/28/2004		89019616878566	$32.00
FUNDS ADMINISTRATION XXXXXXXXXXXX7583	RATERINK/D	9/18/2004		01211627278912	$169.39
SFTY & REG. OCCUPATIONAL XXXXXXXXXXXX7716	REASONER/S	2/24/2004		89081403384536	$32.00
SFTY & REG. OCCUPATIONAL XXXXXXXXXXXX7716	REASONER/S	3/23/2004		01275403759066	$351.40
OFFICE OF FIN. & INS. SER XXXXXXXXXXXX7641	REHSE/C	6/24/2004		89019616878253	$32.00
OFFICE OF FIN. & INS. SER XXXXXXXXXXXX7641	REHSE/C	8/7/2004		01211593680931	$378.20
OFFICE OF FIN. & INS. SER XXXXXXXXXXXX7641	RICHLAND/C	7/6/2004		89019618276816	$32.00
OFFICE OF FIN. & INS. SER XXXXXXXXXXXX7641	RICHLAND/C	8/1/2004		01211627280146	$570.69
OFFICE OF FIN. & INS. SER XXXXXXXXXXXX7641	RICHLAND/CRY	8/1/2004		01221056896254	$99.52
SFTY & REG. OCCUPATIONAL XXXXXXXXXXXX7716	RICHMOND/B	2/24/2004		89081403384540	$32.00
SFTY & REG. OCCUPATIONAL XXXXXXXXXXXX7716	RICHMOND/B	3/23/2004		01275403759070	$351.40

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MSHDA TRAVEL-DEANNA XXXXXXXXXXXX9520	RITTER/L	12/5/2003		89081194734313	$32.00
MSHDA TRAVEL-DEANNA XXXXXXXXXXXX9520	RITTER/L	1/25/2004		00675323274743	$267.50
MSHDA TRAVEL-DEANNA XXXXXXXXXXXX9520	ROCKAFELLOW/S	12/4/2003		89081193823311	$32.00
MSHDA TRAVEL-DEANNA XXXXXXXXXXXX9520	ROCKAFELLOW/S	12/10/2003		01275293841883	$345.00
MSHDA TRAVEL-DEANNA XXXXXXXXXXXX9520	ROCKAFELLOW/S	2/27/2004		89081403385144	$32.00
MSHDA TRAVEL-DEANNA XXXXXXXXXXXX9520	ROCKAFELLOW/SAR	4/4/2004		99900299948190	$336.80
CONSTRUCTION CODES XXXXXXXXXXXX7559	ROGLER/C	12/9/2003		89081194866646	$32.00
CONSTRUCTION CODES XXXXXXXXXXXX7559	ROGLER/C	1/13/2004		00675293842230	$431.00
CONSTRUCTION CODES XXXXXXXXXXXX7559	ROGLER/C	2/5/2004		89081395826835	$32.00
CONSTRUCTION CODES XXXXXXXXXXXX7559	ROGLER/C	2/25/2004		01275372542452	$337.90
CONSTRUCTION CODES XXXXXXXXXXXX7559	ROGLER/C	4/20/2004		89081419569656	$32.00
CONSTRUCTION CODES XXXXXXXXXXXX7559	ROGLER/C	5/4/2004		001675474307754	$211.39
CONSTRUCTION CODES XXXXXXXXXXXX7559	ROGLER/C	7/27/2004		89019621891756	$32.00
CONSTRUCTION CODES XXXXXXXXXXXX7559	ROGLER/C	8/9/2004		01211649519415	$230.19
CONSTRUCTION CODES XXXXXXXXXXXX7559	ROGLER/C	9/1/2004		89019628523965	$32.00
CONSTRUCTION CODES XXXXXXXXXXXX7559	ROGLER/C	9/21/2004		01611711610950	$662.40
OFFICE OF FIN. & INS. SER XXXXXXXXXXXX7641	ROSS/K	2/18/2004		89081403383545	$32.00
OFFICE OF FIN. & INS. SER XXXXXXXXXXXX7641	ROSS/K	3/25/2004		01275403758086	$348.90
OFFICE OF FIN. & INS. SER XXXXXXXXXXXX7641	ROSS/K	5/13/2004		89081424408594	$32.00
OFFICE OF FIN. & INS. SER XXXXXXXXXXXX7641	ROSS/K	6/11/2004		00675505844576	$513.91
OFFICE OF FIN. & INS. SER XXXXXXXXXXXX7641	ROSS/K	6/25/2004		89019616878474	$32.00
OFFICE OF FIN. & INS. SER XXXXXXXXXXXX7641	ROSS/K	7/14/2004		01611593681154	$216.19
OFFICE OF FIN. & INS. SER XXXXXXXXXXXX7641	ROSS/K	7/16/2004		89019620147393	$32.00
OFFICE OF FIN. & INS. SER XXXXXXXXXXXX7641	ROSS/K	8/22/2004		01611649517800	$216.19
PUBLIC SERVICE COMMISSION XXXXXXXXXXXX7674	ROTH/K	5/14/2004		89081424408955	$32.00
PUBLIC SERVICE COMMISSION XXXXXXXXXXXX7674	ROTH/K	7/11/2004		01275537317751	$529.40
OFFICE OF FIN. & INS. SER XXXXXXXXXXXX7641	ROURKE/K	11/5/2003		89081189239954	$32.00
OFFICE OF FIN. & INS. SER XXXXXXXXXXXX7641	ROURKE/K	11/19/2003		0167529383929	$493.50
OFFICE OF FIN. & INS. SER XXXXXXXXXXXX7641	ROURKE/K	1/15/2004		89081395824131	$32.00
OFFICE OF FIN. & INS. SER XXXXXXXXXXXX7641	ROURKE/K	2/25/2004		00675331264112	$399.90
MSHDA TRAVEL-DEANNA XXXXXXXXXXXX9520	ROZEBOOM/T	10/17/2003		89081185526082	$32.00
MSHDA TRAVEL-DEANNA XXXXXXXXXXXX9520	ROZEBOOM/T	11/12/2003		01275261701442	$370.00
MSHDA TRAVEL-DEANNA XXXXXXXXXXXX9520	ROZEBOOM/T	12/8/2003		89081194734593	$32.00
MSHDA TRAVEL-DEANNA XXXXXXXXXXXX9520	ROZEBOOM/T	1/7/2004		89081198661033	$32.00
MSHDA TRAVEL-DEANNA XXXXXXXXXXXX9520	ROZEBOOM/T	1/10/2004		01275323275236	$253.00
MSHDA TRAVEL-DEANNA XXXXXXXXXXXX9520	ROZEBOOM/T	1/11/2004		01275331263091	$351.40
MSHDA TRAVEL-DEANNA XXXXXXXXXXXX9520	ROZEBOOM/T	3/5/2004		89081412144863	$32.00
MSHDA TRAVEL-DEANNA XXXXXXXXXXXX9520	ROZEBOOM/T	3/7/2004		01275437381444	$628.20
MSHDA TRAVEL-DEANNA XXXXXXXXXXXX9520	ROZEBOOM/T	4/20/2004		89081419569671	$32.00
MSHDA TRAVEL-DEANNA XXXXXXXXXXXX9520	ROZEBOOM/T	5/13/2004		01275474307774	$303.39
MSHDA TRAVEL-DEANNA XXXXXXXXXXXX9520	ROZEBOOM/T	6/4/2004		89081428228402	$32.00
MSHDA TRAVEL-DEANNA XXXXXXXXXXXX9520	ROZEBOOM/T	6/21/2004		001611593678542	$666.39
MSHDA TRAVEL-DEANNA XXXXXXXXXXXX9520	ROZEBOOM/T	9/16/2004		89019631556682	$32.00
OFFICE OF FIRE AND SAFETY XXXXXXXXXXXX7666	SANFILIPPO/A	4/16/2004		89081419569310	$32.00
OFFICE OF FIRE AND SAFETY XXXXXXXXXXXX7666	SANFILIPPO/A	5/19/2004		00675474307362	$299.90

ACCOUNT NAME	TRAVELER NAME	DEPART DATE	DEST.	TICKET #	AMOUNT
EXECUTIVE DIRECTION XXXXXXXXXXXX7575	SARVER/J	11/3/2003		89081187848391	$32.00
EXECUTIVE DIRECTION XXXXXXXXXXXX7575	SARVER/J	12/3/2003		01275261702945	$370.00
EXECUTIVE DIRECTION XXXXXXXXXXXX7575	SARVER/J	1/29/2004		89081395825914	$32.00
EXECUTIVE DIRECTION XXXXXXXXXXXX7575	SARVER/J	2/8/2004		00675372541561	$351.40
EXECUTIVE DIRECTION XXXXXXXXXXXX7575	SARVER/J	5/20/2004		89081425608560	$32.00
EXECUTIVE DIRECTION XXXXXXXXXXXX7575	SARVER/J	6/15/2004		01275537318591	$351.40
OFFICE OF FIN. & INS. SER XXXXXXXXXXXX7641	SCHAEFER/D	2/20/2004		89081403383895	$32.00
OFFICE OF FIN. & INS. SER XXXXXXXXXXXX7641	SCHAEFER/D	3/3/2004		00675403758444	$276.90
OFFICE OF FIN. & INS. SER XXXXXXXXXXXX7641	SCHAEFER/D	5/14/2004		89081424962250	$32.00
OFFICE OF FIN. & INS. SER XXXXXXXXXXXX7641	SCHAEFER/D	6/13/2004		01275537317806	$509.40
OFFICE OF FIN. & INS. SER XXXXXXXXXXXX7641	SCHAEFER/D	8/12/2004		89019625018822	$32.00
OFFICE OF FIN. & INS. SER XXXXXXXXXXXX7641	SCHAEFER/D	8/25/2004		01611683315804	$216.19
OFFICE OF FIN. & INS. SER XXXXXXXXXXXX7641	SCHLUENTZ/J	2/3/2004		89081395826382	$32.00
OFFICE OF FIN. & INS. SER XXXXXXXXXXXX7641	SCHLUENTZ/J	2/22/2004		01275372542032	$312.20
OFFICE OF FIN. & INS. SER XXXXXXXXXXXX7641	SCHLUENTZ/J	5/6/2004		89081422983044	$32.00
OFFICE OF FIN. & INS. SER XXXXXXXXXXXX7641	SCHLUENTZ/J	5/14/2004		00675505843751	$218.20
OFFICE OF FIN. & INS. SER XXXXXXXXXXXX7641	SCHLUENTZ/J	8/23/2004		89019626517861	$32.00
OFFICE OF FIN. & INS. SER XXXXXXXXXXXX7641	SCHLUENTZ/J	9/26/2004		01211683317095	$128.21
OFFICE OF FIN. & INS. SER XXXXXXXXXXXX7641	SCHOONMAKER/J	8/19/2004		89019625856486	$32.00
OFFICE OF FIN. & INS. SER XXXXXXXXXXXX7641	SCHOONMAKER/J	9/11/2004		01211683316712	$753.82
OFFICE OF FIN. & INS. SER XXXXXXXXXXXX7641	SCHULTZ/J	2/6/2004		89081395826883	$32.00
OFFICE OF FIN. & INS. SER XXXXXXXXXXXX7641	SCHULTZ/J	3/7/2004		45375372542496	$373.90
OFFICE OF FIN. & INS. SER XXXXXXXXXXXX7641	SCHULTZ/J	3/31/2004		89081416174800	$32.00
OFFICE OF FIN. & INS. SER XXXXXXXXXXXX7641	SCHULTZ/J	5/16/2004		001675474305164	$716.90
EXECUTIVE DIRECTION XXXXXXXXXXXX7575	SHIREMAN/T	4/2/2004		89081416750955	$32.00
EXECUTIVE DIRECTION XXXXXXXXXXXX7575	SHIREMAN/T	5/12/2004		01275474305792	$560.19
EXECUTIVE DIRECTION XXXXXXXXXXXX7575	SHIREMAN/T	5/12/2004		01275474305792	($560.19)
HEALTH SYSTEMS XXXXXXXXXXXX7609	SHIVLEY/R	11/19/2003		89081192068761	$32.00
HEALTH SYSTEMS XXXXXXXXXXXX7609	SHIVLEY/R	12/10/2003		00675293840594	$178.00
HEALTH SYSTEMS XXXXXXXXXXXX7609	SHIVLEY/R	6/11/2004		89019614058443	$32.00
HEALTH SYSTEMS XXXXXXXXXXXX7609	SHIVLEY/R	6/26/2004		01211593679332	$351.40
MSHDA TRAVEL-DEANNA XXXXXXXXXXXX9520	SIMPSON/S	6/14/2004		89019614972820	$32.00
MSHDA TRAVEL-DEANNA XXXXXXXXXXXX9520	SIMPSON/S	6/14/2004		89019614972831	$32.00
MSHDA TRAVEL-DEANNA XXXXXXXXXXXX9520	SIMPSON/S	6/15/2004		01211593679461	$175.70
MSHDA TRAVEL-DEANNA XXXXXXXXXXXX9520	SIMPSON/S	6/17/2004		00611593679476	$175.70
REGULATORY SERVICES XXXXXXXXXXXX7682	SINNAMON/J	12/4/2003		0167529384183	$389.00
REGULATORY SERVICES XXXXXXXXXXXX7682	SINNAMON/J	12/4/2003		89081193823274	$32.00
OFFICE OF FIN. & INS. SER XXXXXXXXXXXX7641	SMITH/D	3/22/2004		89081414607091	$32.00
OFFICE OF FIN. & INS. SER XXXXXXXXXXXX7641	SMITH/D	3/28/2004		01275437383614	$579.38
MSHDA TRAVEL-DEANNA XXXXXXXXXXXX9520	SMITH/J	4/20/2004		89081420074290	$32.00
MSHDA TRAVEL-DEANNA XXXXXXXXXXXX9520	SMITH/J	5/14/2004		001675502626044	$496.88
WDUC-WRKRS DISABILITY PER XXXXXXXXXXXX9692	SMITH/L	11/4/2003		89081189239792	$32.00
WDUC-WRKRS DISABILITY PER XXXXXXXXXXXX9692	SMITH/L	11/4/2003		89081189239814	$32.00
WDUC-WRKRS DISABILITY PER XXXXXXXXXXXX9692	SMITH/L	11/17/2003		0167526170310	$338.00
WDUC-WRKRS DISABILITY PER XXXXXXXXXXXX9692	SMITH/L	12/1/2003		0167526170308	$338.00

ACCOUNT NAME	TRAVELER NAME	DEPART DATE	DEST.	TICKET #	AMOUNT
WDUC-WRKRS DISABILITY PER XXXXXXXXXXXXX9692	SMITH/L	3/31/2004		89081416174870	$32.00
WDUC-WRKRS DISABILITY PER XXXXXXXXXXXXX9692	SMITH/L	4/19/2004		001675474305245	$395.39
WDUC-WRKRS DISABILITY PER XXXXXXXXXXXXX9692	SMITH/L	6/2/2004		89081427648463	$32.00
WDUC-WRKRS DISABILITY PER XXXXXXXXXXXXX9692	SMITH/L	6/14/2004		001675537320472	$397.40
HEALTH SYSTEMS XXXXXXXXXXXXX7609	SPAGNUOLO/K	4/14/2004		89081418810646	$32.00
HEALTH SYSTEMS XXXXXXXXXXXXX7609	SPAGNUOLO/K	6/20/2004		001675474306951	$485.39
SFTY & REG. OCCUPATIONAL XXXXXXXXXXXXX7716	SPAULDING/R	5/24/2004		89081426159784	$32.00
SFTY & REG. OCCUPATIONAL XXXXXXXXXXXXX7716	SPAULDING/R	6/7/2004		001675537319050	$535.88
OFFICE OF FIN. & INS. SER XXXXXXXXXXXXX7641	SPRATT/B	4/30/2004		89081422134552	$32.00
OFFICE OF FIN. & INS. SER XXXXXXXXXXXXX7641	SPRATT/B	5/16/2004		00675505843025	$529.40
SFTY & REG. OCCUPATIONAL XXXXXXXXXXXXX7716	STACY/R	6/1/2004		89081427001206	$32.00
SFTY & REG. OCCUPATIONAL XXXXXXXXXXXXX7716	STACY/R	9/9/2004		00675537320231	$337.90
SFTY & REG. OCCUPATIONAL XXXXXXXXXXXXX7716	STACY/R	9/15/2004		89019630983916	$32.00
SFTY & REG. OCCUPATIONAL XXXXXXXXXXXXX7716	STACY/R	9/16/2004		00611711613192	$151.19
OFFICE OF FIN. & INS. SER XXXXXXXXXXXXX7641	STIEBER/S	7/12/2004		89019619249271	$32.00
OFFICE OF FIN. & INS. SER XXXXXXXXXXXXX7641	STIEBER/S	7/25/2004		01211627281233	$536.20
OFFICE OF FIN. & INS. SER XXXXXXXXXXXXX7641	STIEBER/S	8/18/2004		89019625856276	$32.00
OFFICE OF FIN. & INS. SER XXXXXXXXXXXXX7641	STIEBER/S	9/26/2004		01211683316513	$330.21
OFFICE OF FIN. & INS. SER XXXXXXXXXXXXX7641	STOCKER/L	7/6/2004		89019618276886	$32.00
OFFICE OF FIN. & INS. SER XXXXXXXXXXXXX7641	STOCKER/L	8/1/2004		01211627280205	$570.69
OFFICE OF FIN. & INS. SER XXXXXXXXXXXXX7641	STREFLING/B	11/19/2003		89081192068886	$32.00
OFFICE OF FIN. & INS. SER XXXXXXXXXXXXX7641	STREFLING/B	12/6/2003		01275293840693	$417.50
OFFICE OF FIN. & INS. SER XXXXXXXXXXXXX7641	STREFLING/B	4/19/2004		89081419569332	$32.00
OFFICE OF FIN. & INS. SER XXXXXXXXXXXXX7641	STREFLING/B	5/16/2004		01275474307391	$351.40
OFFICE OF FIN. & INS. SER XXXXXXXXXXXXX7641	STREFLING/B	7/14/2004		89019619636183	$32.00
OFFICE OF FIN. & INS. SER XXXXXXXXXXXXX7641	STREFLING/B	7/26/2004		01211627281664	$523.89
OFFICE OF FIN. & INS. SER XXXXXXXXXXXXX7641	STREFLING/B	8/24/2004		89019626517986	$32.00
OFFICE OF FIN. & INS. SER XXXXXXXXXXXXX7641	STREFLING/B	9/11/2004		01211683317235	$1,097.70
EXECUTIVE DIRECTION XXXXXXXXXXXXX7575	SWANSON/R	3/10/2004		89081412897794	$32.00
EXECUTIVE DIRECTION XXXXXXXXXXXXX7575	SWANSON/R	3/11/2004		00675437382056	$329.40
EXECUTIVE DIRECTION XXXXXXXXXXXXX7575	SWANSON/R	8/6/2004		89019623372610	$32.00
EXECUTIVE DIRECTION XXXXXXXXXXXXX7575	SWANSON/R	9/8/2004		01611649520471	$674.39
MSHDA TRAVEL-DEANNA XXXXXXXXXXXXX9520	SYKES/J	1/12/2004		89081199756382	$32.00
MSHDA TRAVEL-DEANNA XXXXXXXXXXXXX9520	SYKES/J	1/24/2004		01275331263673	$418.20
OFFICE OF FIN. & INS. SER XXXXXXXXXXXXX7641	SYMONS/D	4/23/2004		89081420750921	$32.00
OFFICE OF FIN. & INS. SER XXXXXXXXXXXXX7641	SYMONS/D	5/16/2004		01275505842170	$442.30
OFFICE OF FIN. & INS. SER XXXXXXXXXXXXX7641	SYMONS/D	7/20/2004		89019620896194	$32.00
OFFICE OF FIN. & INS. SER XXXXXXXXXXXXX7641	SYMONS/D	9/27/2004		01211649518376	$342.39
OFFICE OF FIN. & INS. SER XXXXXXXXXXXXX7641	TABER/K	8/31/2004		89019627670945	$32.00
OFFICE OF FIN. & INS. SER XXXXXXXXXXXXX7641	TABER/K	9/26/2004		01211711610690	$399.89
HEALTH SERVICES XXXXXXXXXXXXX7591	TAKALO/D	1/12/2004		89081198661442	$32.00
HEALTH SERVICES XXXXXXXXXXXXX7591	TAKALO/D	1/19/2004		01275331263496	$318.40
MSHDA TRAVEL-DEANNA XXXXXXXXXXXXX9520	TEMPLE/L	9/17/2004		89019631556785	$32.00
OFFICE OF FIN. & INS. SER XXXXXXXXXXXXX7641	THEORET/D	2/3/2004		89081395826301	$32.00
OFFICE OF FIN. & INS. SER XXXXXXXXXXXXX7641	THEORET/D	2/8/2004		45375372541951	$448.70

ACCOUNT NAME	TRAVELER NAME	DEPART DATE	DEST.	TICKET #	AMOUNT
OFFICE OF FIN. & INS. SER XXXXXXXXXXXX7641	THIELSEN/G	10/31/2003		89081187848295	$32.00
OFFICE OF FIN. & INS. SER XXXXXXXXXXXX7641	THIELSEN/G	1/21/2004		89081395824551	$32.00
OFFICE OF FIN. & INS. SER XXXXXXXXXXXX7641	THIELSEN/G	1/23/2004		01275372540223	$560.20
OFFICE OF FIN. & INS. SER XXXXXXXXXXXX7641	THIELSEN/G	3/24/2004		89081415315594	$32.00
OFFICE OF FIN. & INS. SER XXXXXXXXXXXX7641	THIELSEN/G	5/4/2004		01275437383846	$329.40
OFFICE OF FIN. & INS. SER XXXXXXXXXXXX7641	THIELSEN/G	5/21/2004		89081425608641	$32.00
OFFICE OF FIN. & INS. SER XXXXXXXXXXXX7641	THIELSEN/G	6/3/2004		001675537318674	$216.19
OFFICE OF FIN. & INS. SER XXXXXXXXXXXX7641	THIELSEN/G	9/8/2004		89019629620530	$32.00
OFFICE OF FIN. & INS. SER XXXXXXXXXXXX7641	THIELSEN/G	9/24/2004		01211711612020	$653.39
SFTY & REG. OCCUPATIONAL XXXXXXXXXXXX7716	THOMAS/K	5/24/2004		89081426159832	$32.00
SFTY & REG. OCCUPATIONAL XXXXXXXXXXXX7716	THOMAS/K	6/7/2004		001675537319131	$535.88
WDUC-WRKRS DISABILITY PER XXXXXXXXXXXX9692	THOMAS/S	10/7/2003		89081183331641	$32.00
WDUC-WRKRS DISABILITY PER XXXXXXXXXXXX9692	THOMAS/S	11/2/2003		0167522626752	$374.00
OFFICE OF FIN. & INS. SER XXXXXXXXXXXX7641	THOMPSON/L	3/26/2004		89081415315933	$32.00
OFFICE OF FIN. & INS. SER XXXXXXXXXXXX7641	THOMPSON/L	5/16/2004		01275437384174	$671.89
WDUC-WRKRS DISABILITY PER XXXXXXXXXXXX9692	TIERNEY/C	6/2/2004		89081427648581	$32.00
WDUC-WRKRS DISABILITY PER XXXXXXXXXXXX9692	TIERNEY/C	6/6/2004		00611593678220	$361.40
OFFICE OF FIN. & INS. SER XXXXXXXXXXXX7641	TIPPETT/J	6/25/2004		89019616878371	$32.00
OFFICE OF FIN. & INS. SER XXXXXXXXXXXX7641	TIPPETT/J	8/7/2004		01211593681056	$438.20
OFFICE OF FIN. & INS. SER XXXXXXXXXXXX7641	TRIERWEILER/R	10/13/2003		89081184024221	$32.00
OFFICE OF FIN. & INS. SER XXXXXXXXXXXX7641	TRIERWEILER/R	11/17/2003		0167526170056	$436.50
MSHDA TRAVEL-DEANNA XXXXXXXXXXXX9520	TULLOCH/C	1/23/2004		89081395825166	$32.00
MSHDA TRAVEL-DEANNA XXXXXXXXXXXX9520	TULLOCH/C	2/10/2004		01275372540864	$363.40
MSHDA TRAVEL-DEANNA XXXXXXXXXXXX9520	TULLOCH/C	4/19/2004		89081419569446	$32.00
MSHDA TRAVEL-DEANNA XXXXXXXXXXXX9520	TULLOCH/C	5/14/2004		001675474307511	$659.38
OFFICE OF FIN. & INS. SER XXXXXXXXXXXX7641	TWYMAN/N	2/10/2004		89081403382473	$32.00
OFFICE OF FIN. & INS. SER XXXXXXXXXXXX7641	TWYMAN/N	3/17/2004		01275372542813	$628.20
WDUC-WRKRS DISABILITY PER XXXXXXXXXXXX9692	TWYMAN/N	8/4/2004		89019623372330	$32.00
WDUC-WRKRS DISABILITY PER XXXXXXXXXXXX9692	TWYMAN/N	9/13/2004		01211649520174	$434.70
MSHDA TRAVEL-DEANNA XXXXXXXXXXXX9520	TYCOCKI/C	8/18/2004		89019625856280	$32.00
MSHDA TRAVEL-DEANNA XXXXXXXXXXXX9520	TYCOCKI/C	8/24/2004		01611683316526	$216.19
MSHDA TRAVEL-DEANNA XXXXXXXXXXXX9520	TYCOCKI/C	9/17/2004		89019631556800	$32.00
WDUC-WRKRS DISABILITY PER XXXXXXXXXXXX9692	VALENTINE/M	4/1/2004		89081416750653	$32.00
WDUC-WRKRS DISABILITY PER XXXXXXXXXXXX9692	VALENTINE/M	5/12/2004		01275474305523	$355.70
OFFICE OF FIN. & INS. SER XXXXXXXXXXXX7641	VANVLECK/M	10/30/2003		89081187848240	$32.00
OFFICE OF FIN. & INS. SER XXXXXXXXXXXX7641	VANVLECK/M	11/17/2003		0167526170279	$436.50
COMM.ON DISABIL.CONCERNS XXXXXXXXXXXX4916	VIALL/G	7/30/2004		89019622490794	
COMM.ON DISABIL.CONCERNS XXXXXXXXXXXX4916	VIALL/G	9/24/2004		01211649519905	
CONSTRUCTION CODES XXXXXXXXXXXX7559	VIGES/D	5/24/2004		89081426159740	$32.00
CONSTRUCTION CODES XXXXXXXXXXXX7559	VIGES/D	7/18/2004		001675537319024	$529.40
OFFICE OF FIN. & INS. SER XXXXXXXXXXXX7641	WALLACE/F	1/15/2004		89081395824142	$32.00
OFFICE OF FIN. & INS. SER XXXXXXXXXXXX7641	WALLACE/F	2/25/2004		00675331264123	$399.90
COMMISSION FOR THE BLIND XXXXXXXXXXXX2017	WAREHAM/B	8/13/2004		89019625019010	
WDUC-WRKRS DISABILITY PER XXXXXXXXXXXX9692	WASHINGTON/M	5/5/2004		89081422982764	$32.00
WDUC-WRKRS DISABILITY PER XXXXXXXXXXXX9692	WASHINGTON/M	6/7/2004		00675505843493	$335.80

ACCOUNT NAME	TRAVELER NAME	DEPART DATE	DEST.	TICKET #	AMOUNT
WDUC-WRKRS DISABILITY PER XXXXXXXXXXXXX9692	WASHINGTON/M	7/20/2004		89019620896161	$32.00
WDUC-WRKRS DISABILITY PER XXXXXXXXXXXXX9692	WASHINGTON/M	8/2/2004		00611649518340	$211.39
MSHDA TRAVEL-DEANNA XXXXXXXXXXXXX9520	WATKINS/J	1/25/2004		01275372540993	$694.70
MSHDA TRAVEL-DEANNA XXXXXXXXXXXXX9520	WATKINS/J	1/25/2004		89081395825332	$32.00
OFFICE OF FIN. & INS. SER XXXXXXXXXXXXX7641	WATKINS/R	10/10/2003		89081184023963	$32.00
OFFICE OF FIN. & INS. SER XXXXXXXXXXXXX7641	WATKINS/R	11/17/2003		0167526170032	$436.50
OFFICE OF FIN. & INS. SER XXXXXXXXXXXXX7641	WATTERS/L	10/13/2003		89081184854594	$32.00
OFFICE OF FIN. & INS. SER XXXXXXXXXXXXX7641	WATTERS/L	10/13/2003		89081184854502	$32.00
OFFICE OF FIN. & INS. SER XXXXXXXXXXXXX7641	WATTERS/L	10/13/2003		89081184024243	$32.00
OFFICE OF FIN. & INS. SER XXXXXXXXXXXXX7641	WATTERS/L	10/29/2003		01275261700591	$678.16
OFFICE OF FIN. & INS. SER XXXXXXXXXXXXX7641	WATTERS/L	10/30/2003		75261700603	$357.33
OFFICE OF FIN. & INS. SER XXXXXXXXXXXXX7641	WATTERS/L	12/7/2003		0167526170070	$524.50
OFFICE OF FIN. & INS. SER XXXXXXXXXXXXX7641	WATTERS/L	1/23/2004		89081395825306	$32.00
OFFICE OF FIN. & INS. SER XXXXXXXXXXXXX7641	WATTERS/L	2/17/2004		89081403383464	$32.00
OFFICE OF FIN. & INS. SER XXXXXXXXXXXXX7641	WATTERS/L	2/18/2004		89081403383593	$32.00
OFFICE OF FIN. & INS. SER XXXXXXXXXXXXX7641	WATTERS/L	3/12/2004		01275403758016	$206.20
OFFICE OF FIN. & INS. SER XXXXXXXXXXXXX7641	WATTERS/L	3/24/2004		01275403758134	$628.20
OFFICE OF FIN. & INS. SER XXXXXXXXXXXXX7641	WATTERS/L	5/2/2004		01275372540960	$431.90
OFFICE OF FIN. & INS. SER XXXXXXXXXXXXX7641	WATTERS/L	5/6/2004		89081422982996	$32.00
OFFICE OF FIN. & INS. SER XXXXXXXXXXXXX7641	WATTERS/L	7/14/2004		89019619636382	$32.00
OFFICE OF FIN. & INS. SER XXXXXXXXXXXXX7641	WATTERS/L	7/26/2004		01275505843706	$680.70
OFFICE OF FIN. & INS. SER XXXXXXXXXXXXX7641	WATTERS/L	7/29/2004		89019622490654	$32.00
OFFICE OF FIN. & INS. SER XXXXXXXXXXXXX7641	WATTERS/L	8/3/2004		00611627281845	$351.40
OFFICE OF FIN. & INS. SER XXXXXXXXXXXXX7641	WATTERS/L	8/23/2004		89019626517920	$32.00
OFFICE OF FIN. & INS. SER XXXXXXXXXXXXX7641	WATTERS/L	9/1/2004		89019628755050	$32.00
OFFICE OF FIN. & INS. SER XXXXXXXXXXXXX7641	WATTERS/L	9/1/2004		89019628755061	$7.50
OFFICE OF FIN. & INS. SER XXXXXXXXXXXXX7641	WATTERS/L	9/1/2004		89019628755061	($7.50)
OFFICE OF FIN. & INS. SER XXXXXXXXXXXXX7641	WATTERS/L	9/7/2004		01611683317156	$677.55
OFFICE OF FIN. & INS. SER XXXXXXXXXXXXX7641	WATTERS/L	9/27/2004		01211649519765	$560.19
OFFICE OF FIN. & INS. SER XXXXXXXXXXXXX7641	WATTERS/L	9/28/2004		89019633355240	$32.00
OFFICE OF FIN. & INS. SER XXXXXXXXXXXXX7641	WATTERS/L	10/1/2004		01211711611331	$205.89
OFFICE OF FIN. & INS. SER XXXXXXXXXXXXX7641	WEAVER/J	11/13/2003		89081191145586	$32.00
OFFICE OF FIN. & INS. SER XXXXXXXXXXXXX7641	WEAVER/J	12/5/2003		01275293840170	$442.50
OFFICE OF FIN. & INS. SER XXXXXXXXXXXXX7641	WEAVER/J	2/25/2004		89081403384761	$32.00
OFFICE OF FIN. & INS. SER XXXXXXXXXXXXX7641	WEAVER/J	3/13/2004		01275403759291	$374.20
OFFICE OF FIN. & INS. SER XXXXXXXXXXXXX7641	WEAVER/J	5/27/2004		89081427000952	$32.00
OFFICE OF FIN. & INS. SER XXXXXXXXXXXXX7641	WEAVER/J	6/11/2004		00675537320010	$513.91
OFFICE OF FIN. & INS. SER XXXXXXXXXXXXX7641	WEIGOLD/M	7/7/2004		89019618277015	$32.00
OFFICE OF FIN. & INS. SER XXXXXXXXXXXXX7641	WEIGOLD/M	8/22/2004		01211627280334	$318.21
COMMISSION FOR THE BLIND XXXXXXXXXXXXX2017	WELCH/J	7/28/2004		89019621891933	
COMMISSION FOR THE BLIND XXXXXXXXXXXXX2017	WELCH/J	9/16/2004		89019631556553	
MSHDA TRAVEL-DEANNA XXXXXXXXXXXXX9520	WELLS/D	12/30/2003		89081197304886	$32.00
MSHDA TRAVEL-DEANNA XXXXXXXXXXXXX9520	WELLS/D	1/14/2004		01275342534830	$351.00
MSHDA TRAVEL-DEANNA XXXXXXXXXXXXX9520	WELLS/D	6/14/2004		89019614972816	$32.00
MSHDA TRAVEL-DEANNA XXXXXXXXXXXXX9520	WELLS/D	6/14/2004		89019614972805	$32.00

ACCOUNT NAME	TRAVELER NAME	DEPART DATE	DEST.	TICKET #	AMOUNT
MSHDA TRAVEL-DEANNA XXXXXXXXXXXX9520	WELLS/D	6/15/2004		01211593679446	$175.70
MSHDA TRAVEL-DEANNA XXXXXXXXXXXX9520	WELLS/D	6/17/2004		00611593679454	$175.70
WDUC-WRKRS DISABILITY PER XXXXXXXXXXXX9692	WESTERMAN/M	10/3/2003		89081182441333	$32.00
WDUC-WRKRS DISABILITY PER XXXXXXXXXXXX9692	WESTERMAN/M	11/1/2003		0167522626697	$509.00
OFFICE OF FIN. & INS. SER XXXXXXXXXXXX7641	WESTRIN/J	3/15/2004		89081413342611	$32.00
OFFICE OF FIN. & INS. SER XXXXXXXXXXXX7641	WESTRIN/J	3/28/2004		01275437382623	$351.40
HEALTH SYSTEMS XXXXXXXXXXXX7609	WHEELER/W	3/29/2004		89081416174520	$32.00
HEALTH SYSTEMS XXXXXXXXXXXX7609	WHEELER/W	4/18/2004		01275437384266	$395.39
PUBLIC SERVICE COMMISSION XXXXXXXXXXXX7674	WHITE/G	10/15/2003		89081184854826	$32.00
PUBLIC SERVICE COMMISSION XXXXXXXXXXXX7674	WHITE/G	11/15/2003		00675261700934	$280.50
PUBLIC SERVICE COMMISSION XXXXXXXXXXXX7674	WHITE/G	1/15/2004		89081395824035	$32.00
PUBLIC SERVICE COMMISSION XXXXXXXXXXXX7674	WHITE/G	1/15/2004		89081395824024	$32.00
PUBLIC SERVICE COMMISSION XXXXXXXXXXXX7674	WHITE/G	3/6/2004		01275331264001	$183.20
PUBLIC SERVICE COMMISSION XXXXXXXXXXXX7674	WHITE/G	3/10/2004		45375331264012	$187.70
PUBLIC SERVICE COMMISSION XXXXXXXXXXXX7674	WHITE/G	5/6/2004		89081422982974	$32.00
PUBLIC SERVICE COMMISSION XXXXXXXXXXXX7674	WHITE/G	7/10/2004		01275505843684	$419.89
PUBLIC SERVICE COMMISSION XXXXXXXXXXXX7674	WHITE/G	8/13/2004		89019625019102	$32.00
PUBLIC SERVICE COMMISSION XXXXXXXXXXXX7674	WHITE/G	9/12/2004		45311683316115	$370.90
OFFICE OF FIN. & INS. SER XXXXXXXXXXXX7641	WHITE/H	3/17/2004		89081414087842	$32.00
OFFICE OF FIN. & INS. SER XXXXXXXXXXXX7641	WHITE/H	5/5/2004		001675437382861	$653.40
OFFICE OF FIN. & INS. SER XXXXXXXXXXXX7641	WHITE/H	7/7/2004		89019618276934	$32.00
OFFICE OF FIN. & INS. SER XXXXXXXXXXXX7641	WHITE/H	7/7/2004		89019618276993	$32.00
OFFICE OF FIN. & INS. SER XXXXXXXXXXXX7641	WHITE/H	8/22/2004		01211627280312	$318.21
OFFICE OF FIN. & INS. SER XXXXXXXXXXXX7641	WHITE/H	9/28/2004		00611627280250	$381.39
OFFICE OF FIN. & INS. SER XXXXXXXXXXXX7641	WILDMO/K	6/15/2004		89019614972956	$32.00
OFFICE OF FIN. & INS. SER XXXXXXXXXXXX7641	WILDMO/K	7/8/2004		01211593679590	$469.88
MSHDA TRAVEL-DEANNA XXXXXXXXXXXX9520	WILLIAMS/C	10/22/2003		89081186258256	$32.00
MSHDA TRAVEL-DEANNA XXXXXXXXXXXX9520	WILLIAMS/C	11/4/2003		01275261701836	$266.00
MSHDA TRAVEL-DEANNA XXXXXXXXXXXX9520	WINTEROWD/T	10/22/2003		89081186258352	$32.00
MSHDA TRAVEL-DEANNA XXXXXXXXXXXX9520	WINTEROWD/T	11/4/2003		00675261701903	$248.00
MSHDA TRAVEL-DEANNA XXXXXXXXXXXX9520	WINTEROWD/T	7/12/2004		89019619249223	$32.00
MSHDA TRAVEL-DEANNA XXXXXXXXXXXX9520	WINTEROWD/T	8/24/2004		01211627281185	$312.20
MSHDA TRAVEL-DEANNA XXXXXXXXXXXX9520	WIRRICK/J	12/4/2003		89081193823300	$32.00
MSHDA TRAVEL-DEANNA XXXXXXXXXXXX9520	WIRRICK/J	12/10/2003		01275293841861	$345.00
MSHDA TRAVEL-DEANNA XXXXXXXXXXXX9520	WIRRICK/J	12/30/2003		89081197304890	$32.00
MSHDA TRAVEL-DEANNA XXXXXXXXXXXX9520	WIRRICK/J	1/14/2004		01275342534841	$351.00
MSHDA TRAVEL-DEANNA XXXXXXXXXXXX9520	WIRRICK/J	3/22/2004		89081414607065	$32.00
MSHDA TRAVEL-DEANNA XXXXXXXXXXXX9520	WIRRICK/J	4/5/2004		00675437383585	$351.40
HEALTH SERVICES XXXXXXXXXXXX7591	WISSEL/M	10/6/2003		89081183331420	$32.00
HEALTH SERVICES XXXXXXXXXXXX7591	WISSEL/MICHAEL	10/19/2003		99900266788710	$370.50
OFFICE OF FIN. & INS. SER XXXXXXXXXXXX7641	WUOKKO/L	10/13/2003		89081184854546	$32.00
OFFICE OF FIN. & INS. SER XXXXXXXXXXXX7641	WUOKKO/L	10/26/2003		45375261700646	$309.50
OFFICE OF FIN. & INS. SER XXXXXXXXXXXX7641	WUOKKO/L	1/16/2004		89081395824260	$32.00
OFFICE OF FIN. & INS. SER XXXXXXXXXXXX7641	WUOKKO/L	1/16/2004		89081395824271	$32.00
OFFICE OF FIN. & INS. SER XXXXXXXXXXXX7641	WUOKKO/L	1/23/2004		01275331264255	$252.60

ACCOUNT NAME	TRAVELER NAME	DEPART DATE	DEST.	TICKET #	AMOUNT
OFFICE OF FIN. & INS. SER XXXXXXXXXXXX7641	WUOKKO/L	1/23/2004		45375331264244	$497.10
OFFICE OF FIN. & INS. SER XXXXXXXXXXXX7641	WUOKKO/L	8/9/2004		89019623372680	$32.00
OFFICE OF FIN. & INS. SER XXXXXXXXXXXX7641	WUOKKO/L	8/24/2004		45311649520535	$228.19
HEALTH SERVICES XXXXXXXXXXXX7591	YABLONKY/M	11/12/2003		89081190014832	$32.00
HEALTH SERVICES XXXXXXXXXXXX7591	YABLONKY/M	11/13/2003		01275293839960	$622.00
SAFETY & REG. EDUCATION XXXXXXXXXXXX7740	ZABAN/E	5/4/2004		89081422134902	$32.00
SAFETY & REG. EDUCATION XXXXXXXXXXXX7740	ZABAN/E	5/17/2004		01275505843393	$529.40
MSHDA TRAVEL-DEANNA XXXXXXXXXXXX9520	ZAKRZEWSKI/M	7/29/2004		89019622490750	$32.00
EXECUTIVE DIRECTION XXXXXXXXXXXX7575	ZUCKERBERG/I	12/18/2003		89081196397782	$32.00
EXECUTIVE DIRECTION XXXXXXXXXXXX7575	ZUCKERBERG/I	12/26/2003		89081197249030	$32.00
EXECUTIVE DIRECTION XXXXXXXXXXXX7575	ZUCKERBERG/I	1/7/2004		00675331262152	$389.00
EXECUTIVE DIRECTION XXXXXXXXXXXX7575	ZUCKERBERG/I	1/7/2004		01275331262645	$389.00
OFFICE OF FIN. & INS. SER XXXXXXXXXXXX7641	ZUKER/T	12/23/2003		89081197249015	$32.00
OFFICE OF FIN. & INS. SER XXXXXXXXXXXX7641	ZUKER/T	1/25/2004		0167533126262	$295.00
					$187,178.60