

ACCOUNT	DESCRIPTION	YEAR	EFF DATE	SRC	AMOUNT	CHECK NO	WARRANT	VOUCHER	VOR NAME/ITEM DESC	COMMENTS
11 -4110-531100-	TRAVEL	2,019	02/22/2019	API	317.69	448,580	022219VS		FIRST CITIZENS BANK	MARRIOTT - HOTEL REG-LEGISLATIV
11 -4110-531100-	TRAVEL	2,019	03/22/2019	API	317.69	448,580	022219VS		FIRST CITIZENS BANK	MARRIOTT-HOTEL REG FOR LEGISLA
11 -4110-531100-	TRAVEL	2,019	02/22/2019	API	337.87	448,580	022219VS		FIRST CITIZENS BANK	MARRIOTT-HOTEL REG. LEGISLATIV
11 -4110-531100-	TRAVEL	2,019	02/08/2019	API	71.34	448,016	19-31FIN		LAWRENCE KEVIN ENSLEY	MPO MEETING/ SOUTHWEST COMMISS
11 -4110-531100-	TRAVEL	2,019	01/04/2019	API	355.66	447,063	19-26FIN		LAWRENCE KEVIN ENSLEY	TRAVEL REIMB/PER DIEM NCACC LE
11 -4110-531100-	TRAVEL	2,019	01/04/2019	API	57.00	447,104	19-26FIN		BRANDON ROGERS	PER DIEM FOR NCACC LEGISLATIVE
11 -4110-531100-	TRAVEL	2,019	01/04/2019	API	343.58	447,110	19-26FIN		THOMAS LONG	TRAVEL PER DIEM FOR NCACC LEGI
11 -4110-531100-	TRAVEL	2,019	11/21/2018	API	129.71	446,137	19-20FIN		MICHAEL T SORRELLS	TRAVEL REIMBURSEMENT FOR LAND
11 -4110-531100-	TRAVEL	2,019	10/05/2018	API	218.64	444,911	19-13FIN		BILL L UPTON	REIMB. AND PER DIEM FOR NCACC
11 -4110-531100-	TRAVEL	2,019	09/25/2018	API	569.22	444,685	092418VC		FIRST CITIZENS BANK	HILTON GARDEN INN-BILL UPTON A
11 -4110-531100-	TRAVEL	2,018	06/01/2018	API	328.96	90,003,490	18-47FIN		MICHAEL T SORRELLS	TRAVEL REIMBURSEMENTS
11 -4110-531100-	TRAVEL	2,018	03/23/2018	API	242.52	439,857	18-37FIN		LAWRENCE KEVIN ENSLEY	MILEAGE/UBER FEES/COMMISSIONER
11 -4110-531100-	TRAVEL	2,018	03/23/2018	API	660.56	439,885	18-37FIN		BRANDON ROGERS	MILEAGE/PER DIEM/PARKING/COMM
11 -4110-531100-	TRAVEL	2,018	03/02/2018	API	943.52	439,322	18-34FIN		HOLIDAY INN	K ENSLEY/B ROGERS/WHITE HOUSE
11 -4110-531100-	TRAVEL	2,018	11/29/2017	API	111.30	436,935	112917VS		FIRST CITIZENS BANK	B. UPTON NC ACC COMM
11 -4110-531100-	TRAVEL	2,018	10/27/2017	API	303.87	436,263	18-17FIN		BILL L UPTON	MILEAGE/PER DIEM NCACC SUBCOMM
11 -4110-531100-	TRAVEL	2,018	09/27/2017	API	136.74	435,631	092717VS		FIRST CITIZENS BANK	HAMPTON/NCACC B UPTON
11 -4110-531100-	TRAVEL	2,018	09/01/2017	API	268.57	434,930	18-09FIN		BILL L UPTON	MILEAGE/NCACC ANNUAL CONFERENC
11 -4110-531100-	TRAVEL	2,018	07/28/2017	API	295.42	434,150	072417V1		FIRST CITIZENS BANK	HAMPTON/NCACC ANNUAL CONFERENC
11 -4110-531100-	TRAVEL	2,017	06/29/2017	API	0.73	433,416	062917VS		FIRST CITIZENS BANK	HOLIDAY INN/SALES TAX INCREASE
11 -4110-531100-	TRAVEL	2,017	06/29/2017	API	180.19	433,416	062917VS		FIRST CITIZENS BANK	HOLIDAY INN/B UPTON/NCACC CNTY
11 -4110-531100-	TRAVEL	2,017	06/09/2017	API	184.04	432,889	17-50FIN		MICHAEL T SORRELLS	MILEAGE 1/26/17-5/25/17
11 -4110-531100-	TRAVEL	2,017	05/26/2017	API	518.85	432,485	17-48FIN		BILL L UPTON	MILEAGE/PER DIEM/HOTEL/COUNTY
11 -4110-531100-	TRAVEL	2,017	02/24/2017	API	279.18	430,128	022417VS		FIRST CITIZENS BANK	MARRIOTT-HOTEL/B UPTON/LEGISL
11 -4110-531100-	TRAVEL	2,017	02/03/2017	API	363.55	429,461	17-32FIN		BILL L UPTON	MILEAGE/PER DIEM/LEGISLATIVE G
11 -4110-531100-	TRAVEL	2,017	01/20/2017	API	217.19	429,058	17-30FIN		MICHAEL T SORRELLS	MILEAGE 6/22/16-11-17-16
11 -4110-531100-	TRAVEL	2,017	12/20/2016	API	138.50	428,443	122016VS		FIRST CITIZENS BANK	HOLIDAY INN/B UPTON/NCACC EDU
11 -4110-531100-	TRAVEL	2,017	12/02/2016	API	325.60	427,890	17-22FIN		BILL L UPTON	MILEAGE/PER DIEM/NCACC PUBLIC
11 -4110-531100-	TRAVEL	2,017	11/18/2016	API	179.14	427,744	111516VS		FIRST CITIZENS BANK	HOLIDAY INN/B UPTON/NCACC EDUC
11 -4110-531100-	TRAVEL	2,017	11/04/2016	API	325.60	427,265	17-18FIN		BILL L UPTON	MILEAGE/PER DIEM/NCACC STEERIN
11 -4110-531100-	TRAVEL	2,017	09/26/2016	API	460.60	426,263	092616VS		FIRST CITIZENS BANK	MARRIOTT/NCACC ANNUAL CONFER/B
11 -4110-531100-	TRAVEL	2,017	09/02/2016	API	275.88	425,708	17-09FIN		BILL L UPTON	MILEAGE/PER DIEM/NCACC ANNUAL
11 -4110-531100-	TRAVEL	2,016	06/03/2016	API	322.43	423,283	16-47FIN		MICHAEL T SORRELLS	MILEAGE 8/27/15-5/26/16 OUT OF
11 -4110-531100-	TRAVEL	2,016	02/24/2016	API	129.66	420,732	022416VS		FIRST CITIZENS BANK	HOLIDAY INN/NCACC PUBLIC EDUCA
11 -4110-531100-	TRAVEL	2,016	02/05/2016	API	336.36	420,197	16-30FIN		BILL L UPTON	MILEAGE/PER DIEM/NCACC PUBLIC
11 -4110-531100-	TRAVEL	2,016	11/20/2015	API	71.34	418,442	112015VS		FIRST CITIZENS BANK	HOLIDAY INN/NCACC PUBLIC EDUCA
11 -4110-531100-	TRAVEL	2,016	11/20/2015	API	2,776.23	418,442	112015VS		FIRST CITIZENS BANK	2 TOUR RECYCLE PLANT
11 -4110-531100-	TRAVEL	2,016	11/06/2015	API	232.66	417,971	16-18FIN		LAWRENCE KEVIN ENSLEY	PER DIEM/HOTEL/LAWRENCE KANSAS
11 -4110-531100-	TRAVEL	2,016	11/06/2015	API	368.76	418,006	16-18FIN		MICHAEL T SORRELLS	PER DIEM/HOTEL/CAR RENTAL/LAWR
11 -4110-531100-	TRAVEL	2,016	10/23/2015	API	355.05	417,639	16-16FIN		BILL L UPTON	MILEAGE/PER DIEM/NCACC PUBLIC
11 -4110-531100-	TRAVEL	2,016	10/02/2015	GCR	-223.74	0				NCACC-REIMB.-BILL UPTON
11 -4110-531100-	TRAVEL	2,016	09/25/2015	API	419.76	416,920	092515VS		FIRST CITIZENS BANK	HOLIDAY INN/2015 NCACC CONFERE
11 -4110-531100-	TRAVEL	2,016	09/18/2015	API	145.00	416,730	16-11FIN		BILL L UPTON	PER DIEM/NCACC ANNUAL CONFEREN
11 -4110-531100-	TRAVEL	2,016	09/11/2015	API	401.35	416,604	16-10FIN		BILL L UPTON	MILEAGE/ NCACC ANNUAL CONFEREN
11 -4110-531100-	TRAVEL	2,015	06/30/2015	API	206.31	414,589	15-52FIN		MICHAEL T SORRELLS	MILEAGE 2/5/15-6/9/15
11 -4110-531100-	TRAVEL	2,015	06/19/2015	API	207.76	414,485	061915VS		FIRST CITIZENS BANK	HOLIDAY/COUNTY ASSEMBLY DAY/BI
11 -4110-531100-	TRAVEL	2,015	05/29/2015	API	307.05	413,779	15-48FIN		BILL L UPTON	MILEAGE/COUNTY ASSEMBLY DAY RA
11 -4110-531100-	TRAVEL	2,015	05/01/2015	APM	-67.00	0			MARK S. SWANGER, JR.	PER DIEM/COUNTY ASSEMBLY DAY R
11 -4110-531100-	TRAVEL	2,015	05/01/2015	API	67.00	0			MARK S. SWANGER, JR.	PER DIEM/COUNTY ASSEMBLY DAY R
11 -4110-531100-	TRAVEL	2,015	05/01/2015	API	67.00	413,052	15-44FIN		BILL L UPTON	PER DIEM/COUNTY ASSEMBLY DAY R
11 -4110-531100-	TRAVEL	2,015	02/27/2015	API	89.20	411,175	15-35FIN		ENTERPRISE LEASING CORP	ACT N58734 HAY CNTY MGRS
11 -4110-531100-	TRAVEL	2,015	02/24/2015	API	19.65	411,068	022415VS		FIRST CITIZENS BANK	FOUR BROTHERS/GAS FOR CONFEREN
11 -4110-531100-	TRAVEL	2,015	02/24/2015	API	21.38	411,068	022415VS		FIRST CITIZENS BANK	SHELL OIL/FUEL CONFERENCE IN P
11 -4110-531100-	TRAVEL	2,015	02/24/2015	API	125.34	411,068	022415VS		FIRST CITIZENS BANK	PINEHURST LODGING/LEGISLATIVE
11 -4110-531100-	TRAVEL	2,015	02/24/2015	API	125.34	411,068	022415VS		FIRST CITIZENS BANK	PINEHURST LODGING/LEGISLATIVE
11 -4110-531100-	TRAVEL	2,015	01/22/2015	API	99.00	410,196	012214VS		FIRST CITIZENS BANK	PINEHURST/DEPOSIT/B UPTON/LEGI
11 -4110-531100-	TRAVEL	2,015	01/22/2015	API	99.00	410,196	012214VS		FIRST CITIZENS BANK	PINEHURST/DEPOSIT/M SWANGER/LE
11 -4110-531100-	TRAVEL	2,015	01/23/2015	API	67.00	410,167	15-30FIN		MARK S. SWANGER, JR.	PER DIEM/LEGISLATIVE GOALS CON
11 -4110-531100-	TRAVEL	2,015	01/23/2015	API	336.10	410,175	15-30FIN		BILL L UPTON	MILEAGE/PER DIEM/LEGISLATIVE G
11 -4110-531100-	TRAVEL	2,015	12/12/2014	API	503.16	409,212	15-24FIN		BILL L UPTON	MILEAGE/PER DIEM/ NCACC MEETIN
11 -4110-531100-	TRAVEL	2,015	09/05/2014	API	298.82	406,377	15-10FIN		MICHAEL T SORRELLS	MILEAGE 1/23/14-8/28/14
11 -4110-531100-	TRAVEL	2,014	06/26/2014	API	96.00	404,287	062614VS		FIRST CITIZENS BANK	DOUBLETREE/CNTY ASSEMBLY DAY/M
11 -4110-531100-	TRAVEL	2,014	06/26/2014	API	192.00	404,287	062614VS		FIRST CITIZENS BANK	DOUBLETREE/CNTY ASSEMBLY DAY/M
11 -4110-531100-	TRAVEL	2,014	05/30/2014	API	380.60	403,355	14-48FIN		MARK S. SWANGER, JR.	MILEAGE/PER DIEM/CNTY ASSEMBLY
11 -4110-531100-	TRAVEL	2,014	05/30/2014	API	48.00	403,387	14-48FIN		MICHAEL T SORRELLS	PER DIEM/CNTY ASSEMBLY DAY RAL
11 -4110-531100-	TRAVEL	2,014	12/13/2013	API	127.58	398,455	14-24FIN		MICHAEL T SORRELLS	MILEAGE 9/23/13-11/25/13
11 -4110-531100-	TRAVEL	2,014	11/22/2013	API	35.82	397,872	111913VS		FIRST CITIZENS BANK	EXXONMOBIL/FUEL/ASHEVILLE MEET
11 -4110-531100-	TRAVEL	2,014	09/24/2013	API	260.00	395,966	092413VS		FIRST CITIZENS BANK	SHERATON/NCACC CONFERENCE M SW
11 -4110-531100-	TRAVEL	2,014	08/26/2013	API	215.00	395,078	082613VS		FIRST CITIZENS BANK	NCACC/J DAVIS ANNUAL CONFERENC
11 -4110-531100-	TRAVEL	2,014	08/26/2013	API	215.00	395,078	082613VS		FIRST CITIZENS BANK	NCACC REGISTRATION M SWANGER
11 -4110-531100-	TRAVEL	2,013	06/21/2013	API	162.66	393,176	13-46FIN		MICHAEL T SORRELLS	MILEAGE 1/28/13-5/23/13
11 -4110-531100-	TRAVEL	2,013	03/01/2013	API	99.00	389,891	030113VS		FIRST CITIZENS BANK	NCACC/M SWANGER
11 -4110-531100-	TRAVEL	2,013	03/01/2013	API	41.49	389,891	030113VS		FIRST CITIZENS BANK	SHELL OIL/FUEL/MEETING
11 -4110-531100-	TRAVEL	2,013	03/01/2013	API	192.92	389,891	030113VS		FIRST CITIZENS BANK	SPRINGHILL/NCACC CONFERENCE
11 -4110-531100-	TRAVEL	2,013	03/01/2013	API	96.46	389,891	030113VS		FIRST CITIZENS BANK	SPRINGHILL/NCACC CONFERENCE
11 -4110-531100-	TRAVEL	2,013	03/01/2013	API	272.42	389,891	030113VS		FIRST CITIZENS BANK	SPRINGHILL/NCACC CONFERENCE
11 -4110-531100-	TRAVEL	2,013	01/31/2013	API	106.00	90,001,346	013113EX		MARK S. SWANGER, JR.	PER DIEM/NCACC MEETING
11 -4110-531100-	TRAVEL	2,013	11/21/2012	API	152.27	387,920	13-23FIN		MICHAEL T SORRELLS	MILEAGE 6/14/12-11/26/12
11 -4110-531100-	TRAVEL	2,013	09/26/2012	API	49.00	385,184	092612E1		FIRST CITIZENS BANK	SHELL OIL/FUEL NCACC RALEIGH

11 -4110-531100-	TRAVEL	2,013 09/26/2012 API	30.00	385,184 092612E1	FIRST CITIZENS BANK	EXXON/FUEL RALEIGH
11 -4110-531100-	TRAVEL	2,013 08/24/2012 API	250.00	384,302 082412E1	FIRST CITIZENS BANK	M SWANGER/NCACC REGIST
11 -4110-531100-	TRAVEL	2,012 06/26/2012 API	31.85	382,259 062612EX	FIRST CITIZENS BANK	CLARION/BREAKFAST/CO ASSEMBLY
11 -4110-531100-	TRAVEL	2,012 06/26/2012 API	58.30	382,259 062612EX	FIRST CITIZENS BANK	CLARION/LEGISLATORS/CO ASSEMBLY
11 -4110-531100-	TRAVEL	2,012 06/26/2012 API	239.32	382,259 062612EX	FIRST CITIZENS BANK	PER DIEM/LEGISLATIVE TRIP
11 -4110-531100-	TRAVEL	2,012 06/08/2012 API	109.00	381,729 12-46FIN	MARK S. SWANGER, JR.	MILEAGE 2/15/12-5/16/12
11 -4110-531100-	TRAVEL	2,012 06/08/2012 API	305.46	381,761 12-46FIN	MICHAEL T. SORRELLS	GAS CO VEH/NCACC MEETING IN AS
11 -4110-531100-	TRAVEL	2,012 05/22/2012 API	15.00	381,190 052212EX	FIRST CITIZENS BANK	MERRIOTT CHAPEL HILL/NCSC CONF
11 -4110-531100-	TRAVEL	2,012 04/26/2012 API	187.88	380,503 042612VI	FIRST CITIZENS BANK	CLARION HOTEL
11 -4110-531100-	TRAVEL	2,011 06/17/2011 API	177.98	370,158 11-51FIN	FIRST CITIZENS BANK	MILEAGE RALEIGH/COUNTY ASSEMBLY
11 -4110-531100-	TRAVEL	2,011 06/10/2011 API	315.29	370,068 11-50FIN	MICHAEL T. SORRELLS	MEAL LGC
11 -4110-531100-	TRAVEL	2,009 03/27/2009 API	144.14	342,944 032709	FIRST CITIZENS BANK	MEAL LGC
11 -4110-531100-	TRAVEL	2,009 03/27/2009 API	164.66	342,944 032709	FIRST CITIZENS BANK	VEHICLE RENTAL LGC
11 -4110-531100-	TRAVEL	2,009 03/27/2009 API	47.05	342,944 032709	FIRST CITIZENS BANK	VEHICLE RENTAL LGC
11 -4110-531100-	TRAVEL	2,009 03/27/2009 API	47.05	342,944 032709	FIRST CITIZENS BANK	MILEAGE/PERDIEM RALEIGH NCACC
11 -4110-531100-	TRAVEL	2,009 01/09/2009 API	392.80	340,267 010909	CHARLES F. CURTIS	RESERVATION C CURTIS
11 -4110-531100-	TRAVEL	2,009 01/09/2009 API	379.48	340,274 010909	SHERATON HOTELS & RE	MILEAGE/BAGGAGE/RENTAL CAR
11 -4110-531100-	TRAVEL	2,009 08/23/2008 API	421.50	336,182 092308EX	MARY ANN FISHER ENLOE	RESERV MARY ANN ENLOE
11 -4110-531100-	TRAVEL	2,009 08/15/2008 API	338.98	334,761 081508	BRIDGE POINTE HOTEL AND MARINA	PER DIEM NCACC MEETING 8/21-24
11 -4110-531100-	TRAVEL	2,009 08/15/2008 API	145.00	334,784 081508	MARY ANN FISHER ENLOE	PER DIEM NACO ANNUAL CONF.
11 -4110-531100-	TRAVEL	2,008 06/30/2008 GEN	44.00	0		TRAVEL REIM.-LEG. CONF.
11 -4110-531100-	TRAVEL	2,008 07/06/2007 API	265.00	317,450 070607EX	133709 MARY ANN FISHER ENLOE	TRAVEL REIM.-LEG. CONF.
11 -4110-531100-	TRAVEL	2,007 04/20/2007 API	231.80	314,220 042007	127787 MARY ANN FISHER ENLOE	REFND-MARYANN ENLOE-OMNI HOTEL
11 -4110-531100-	TRAVEL	2,007 04/20/2007 API	323.50	314,220 042007	127789 MARY ANN FISHER ENLOE	CONF#80271572-AMMONS
11 -4110-531100-	TRAVEL	2,007 04/17/2007 GCR	-217.55	0		M.A. ENLOE 07 LEG. CONF.
11 -4110-531100-	TRAVEL	2,007 03/30/2007 API	121.26	0		MILEAGE REIMB COMM CONF PINEHU
11 -4110-531100-	TRAVEL	2,007 03/30/2007 API	153.12	313,399 033007	126577 CHARLES F. CURTIS	MILEAGE REIMB NCACC LG CONF
11 -4110-531100-	TRAVEL	2,007 03/16/2007 API	100.35	312,703 031607	124982 HAMPTON INN	RESERVATIONS C CURTIS ECG
11 -4110-531100-	TRAVEL	2,007 02/28/2007 API	1,087.75	311,921 022807EX	124254 OMNI SHOREHAM HOTEL	NCACC RESERVATIONS 4 ROOMS/2NIG
11 -4110-531100-	TRAVEL	2,007 01/19/2007 API	226.06	310,351 011907TA	121094 BILL L. UPTON	NCACC ROOM RESERVATION AMMONS
11 -4110-531100-	TRAVEL	2,007 01/19/2007 API	235.68	310,242 011907	120949 JAMES WEAVER KIRKPATRICK III	REIMB TRAVEL-LEGIS. GOALS
11 -4110-531100-	TRAVEL	2,007 01/19/2007 API	237.00	310,213 011907	120995 HOLIDAY INN SELECT	TRAVEL ADVANCE-NACO CONF
11 -4110-531100-	TRAVEL	2,007 01/08/2007 API	1,056.00	309,617 010807EX	119781 PINEHURST RESORT & COUNTRY CLUB	69849 ENLOE/MARYANN
11 -4110-531100-	TRAVEL	2,007 01/08/2007 API	89.00	309,624 010807EX	119782 HAMPTON INN	CONF #323DDTFC-ENLOE.M
11 -4110-531100-	TRAVEL	2,007 12/08/2006 API	480.05	308,728 120806	117779 JAMES WEAVER KIRKPATRICK III	REIMB-NACO CONFERENCE
11 -4110-531100-	TRAVEL	2,007 08/02/2006 API	400.00	303,224 080206	109072 MARY ANN FISHER ENLOE	CONF #323B3N5LO-ENLOE
11 -4110-531100-	TRAVEL	2,007 07/21/2006 API	585.20	302,652 072106	107934 SUPER HOLIDAY TRAVEL	TRAVEL ADV-NACO CONF
11 -4110-531100-	TRAVEL	2,006 04/07/2006 API	905.89	298,192 040706	100844 PALMER HOUSE HILTON	
11 -4110-531100-	TRAVEL	2,006 08/16/2005 GCR	-244.00	0		
11 -4110-531100-	TRAVEL	2,006 07/08/2005 API	1,600.60	287,276 070805	82463 RENAISSANCE ILI KAI WAIKIKI HOTEL	
11 -4110-531100-	TRAVEL	2,006 07/08/2005 API	400.00	287,269 070805	82464 MARY ANN FISHER ENLOE	

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11 -4110-531101-	TRAVEL-LOCAL	2,009	11/14/2008 PRJ	1,000.00	0	WARRANT=111408 RUN=2 TRAVEL
11 -4110-531101-	TRAVEL-LOCAL	2,009	10/03/2008 PRJ	1,000.00	0	WARRANT=100308 RUN=2 TRAVEL
11 -4110-531101-	TRAVEL-LOCAL	2,009	09/05/2008 PRJ	1,000.00	0	WARRANT=090508 RUN=2 TRAVEL
11 -4110-531101-	TRAVEL-LOCAL	2,009	08/08/2008 PRJ	1,000.00	0	WARRANT=080808 RUN=2 TRAVEL
11 -4110-531101-	TRAVEL-LOCAL	2,009	07/11/2008 PRJ	1,000.00	0	WARRANT=071108 RUN=2 TRAVEL
11 -4110-531101-	TRAVEL-LOCAL	2,008	06/13/2008 PRJ	1,000.00	0	WARRANT=061308 RUN=2 TRAVEL
11 -4110-531101-	TRAVEL-LOCAL	2,008	05/02/2008 PRJ	1,000.00	0	WARRANT=050208 RUN=2 TRAVEL
11 -4110-531101-	TRAVEL-LOCAL	2,008	05/02/2008 GRV	-1,000.00	0	
11 -4110-531101-	TRAVEL-LOCAL	2,008	05/02/2008 PRJ	1,000.00	0	WARRANT=050208 RUN=2 TRAVEL
11 -4110-531101-	TRAVEL-LOCAL	2,008	04/04/2008 PRJ	1,000.00	0	WARRANT=040408 RUN=2 TRAVEL
11 -4110-531101-	TRAVEL-LOCAL	2,008	03/07/2008 PRJ	1,000.00	0	WARRANT=030708 RUN=2 TRAVEL
11 -4110-531101-	TRAVEL-LOCAL	2,008	02/08/2008 PRJ	1,000.00	0	WARRANT=020808 RUN=2 TRAVEL
11 -4110-531101-	TRAVEL-LOCAL	2,008	01/11/2008 PRJ	1,000.00	0	WARRANT=011108 RUN=2 TRAVEL
11 -4110-531101-	TRAVEL-LOCAL	2,008	12/14/2007 PRJ	1,000.00	0	WARRANT=121407 RUN=2 TRAVEL
11 -4110-531101-	TRAVEL-LOCAL	2,008	11/02/2007 PRJ	1,000.00	0	WARRANT=110207 RUN=2 TRAVEL
11 -4110-531101-	TRAVEL-LOCAL	2,008	10/05/2007 PRJ	1,000.00	0	WARRANT=100507 RUN=2 TRAVEL
11 -4110-531101-	TRAVEL-LOCAL	2,008	09/07/2007 PRJ	1,000.00	0	WARRANT=090707 RUN=2 TRAVEL
11 -4110-531101-	TRAVEL-LOCAL	2,008	08/10/2007 PRJ	1,000.00	0	WARRANT=081007 RUN=2 TRAVEL
11 -4110-531101-	TRAVEL-LOCAL	2,008	07/13/2007 PRJ	1,000.00	0	WARRANT=071307 RUN=2 TRAVEL
11 -4110-531101-	TRAVEL-LOCAL	2,007	06/01/2007 PRJ	1,000.00	0	WARRANT=060107 RUN=2 TRAVEL
11 -4110-531101-	TRAVEL-LOCAL	2,007	05/04/2007 PRJ	1,000.00	0	WARRANT=050407 RUN=2 TRAVEL
11 -4110-531101-	TRAVEL-LOCAL	2,007	04/06/2007 PRJ	1,000.00	0	WARRANT=040607 RUN=2 TRAVEL
11 -4110-531101-	TRAVEL-LOCAL	2,007	03/09/2007 PRJ	1,000.00	0	WARRANT=030907 RUN=2 TRAVEL
11 -4110-531101-	TRAVEL-LOCAL	2,007	02/09/2007 PRJ	1,000.00	0	WARRANT=020907 RUN=2 TRAVEL
11 -4110-531101-	TRAVEL-LOCAL	2,007	01/12/2007 PRJ	1,000.00	0	WARRANT=011207 RUN=2 TRAVEL
11 -4110-531101-	TRAVEL-LOCAL	2,007	12/15/2006 PRJ	400.00	0	WARRANT=121506 RUN=2 TRAVEL
11 -4110-531101-	TRAVEL-LOCAL	2,007	12/01/2006 PRJ	1,000.00	0	WARRANT=120106 RUN=2 TRAVEL
11 -4110-531101-	TRAVEL-LOCAL	2,007	11/03/2006 PRJ	200.00	0	WARRANT=110306 RUN=2 TRAVEL
11 -4110-531101-	TRAVEL-LOCAL	2,007	11/03/2006 PRJ	-200.00	0	WARRANT=110306 RUN=V VOID/MAN
11 -4110-531101-	TRAVEL-LOCAL	2,007	11/03/2006 PRJ	1,000.00	0	WARRANT=110306 RUN=2 TRAVEL
11 -4110-531101-	TRAVEL-LOCAL	2,007	10/05/2006 PRJ	1,000.00	0	WARRANT=100506 RUN=2 TRAVEL
11 -4110-531101-	TRAVEL-LOCAL	2,007	09/08/2006 PRJ	1,000.00	0	WARRANT=090806 RUN=2 TRAVEL
11 -4110-531101-	TRAVEL-LOCAL	2,007	08/11/2006 PRJ	1,000.00	0	WARRANT=081106 RUN=2 TRAVEL
11 -4110-531101-	TRAVEL-LOCAL	2,007	07/14/2006 PRJ	1,000.00	0	WARRANT=071406 RUN=2 TRAVEL
11 -4110-531101-	TRAVEL-LOCAL	2,006	06/02/2006 PRJ	1,000.00	0	WARRANT=060206 RUN=2 TRAVEL
11 -4110-531101-	TRAVEL-LOCAL	2,006	05/05/2006 PRJ	1,000.00	0	WARRANT=050506 RUN=2 TRAVEL
11 -4110-531101-	TRAVEL-LOCAL	2,006	04/07/2006 PRJ	1,000.00	0	WARRANT=040706 RUN=2 TRAVEL
11 -4110-531101-	TRAVEL-LOCAL	2,006	03/10/2006 PRJ	1,000.00	0	WARRANT=031006 RUN=2 TRAVEL
11 -4110-531101-	TRAVEL-LOCAL	2,006	02/10/2006 PRJ	1,000.00	0	WARRANT=021006 RUN=2 TRAVEL
11 -4110-531101-	TRAVEL-LOCAL	2,006	01/13/2006 PRJ	1,000.00	0	WARRANT=011306 RUN=2 TRAVEL
11 -4110-531101-	TRAVEL-LOCAL	2,006	12/02/2005 PRJ	1,000.00	0	WARRANT=120205 RUN=2 TRAVEL
11 -4110-531101-	TRAVEL-LOCAL	2,006	11/04/2005 PRJ	1,000.00	0	WARRANT=110405 RUN=2 TRAVEL
11 -4110-531101-	TRAVEL-LOCAL	2,005	10/07/2005 PRJ	1,000.00	0	WARRANT=100705 RUN=2 TRAVEL
11 -4110-531101-	TRAVEL-LOCAL	2,005	09/09/2005 PRJ	1,000.00	0	WARRANT=090905 RUN=2 TRAVEL
11 -4110-531101-	TRAVEL-LOCAL	2,006	08/12/2005 PRJ	1,000.00	0	WARRANT=081205 RUN=2 TRAVEL
11 -4110-531101-	TRAVEL-LOCAL	2,006	07/01/2005 PRJ	1,000.00	0	WARRANT=070105 RUN=2 TRAVEL
11 -4110-531101-	TRAVEL-LOCAL	2,005	07/01/2005 PRJ	1,000.00	0	WARRANT=070105 RUN=2 TRAVEL

ACCOUNT	DESCRIPTION	YEAR	EFF DATE	SRC	AMOUNT	CHECK NO	WARRANT VOUCHER VDR NAME/ITEM DESC	COMMENTS
11 -4110-531101-	TRAVEL-LOCAL	2,015	12/05/2014	GEN	-4,000.00	0		RECL TRAVEL TO NEW ACCT #
11 -4110-531101-	TRAVEL-LOCAL	2,015	12/05/2014	PRJ	1,000.00	0		WARRANT=120514 RUN=2 TRAVEL
11 -4110-531101-	TRAVEL-LOCAL	2,015	11/07/2014	PRJ	1,000.00	0		WARRANT=110714 RUN=2 TRAVEL
11 -4110-531101-	TRAVEL-LOCAL	2,015	10/10/2014	PRJ	1,000.00	0		WARRANT=101014 RUN=2 TRAVEL
11 -4110-531101-	TRAVEL-LOCAL	2,015	09/12/2014	PRJ	1,000.00	0		WARRANT=091214 RUN=2 TRAVEL
11 -4110-531101-	TRAVEL-LOCAL	2,015	08/01/2014	GEN	-1,000.00	0		RECLASS TRAVEL TO CORR ACCT
11 -4110-531101-	TRAVEL-LOCAL	2,015	08/01/2014	PRJ	1,000.00	0		WARRANT=080114 RUN=2 TRAVEL
11 -4110-531101-	TRAVEL-LOCAL	2,015	07/03/2014	GEN	-1,000.00	0		RECL TRAVEL TO CORR ACCT #
11 -4110-531101-	TRAVEL-LOCAL	2,015	07/03/2014	PRJ	1,000.00	0		WARRANT=070314 RUN=2 TRAVEL
11 -4110-531101-	TRAVEL-LOCAL	2,014	06/06/2014	PRJ	1,000.00	0		WARRANT=060614 RUN=2 TRAVEL
11 -4110-531101-	TRAVEL-LOCAL	2,014	05/09/2014	PRJ	1,000.00	0		WARRANT=050914 RUN=2 TRAVEL
11 -4110-531101-	TRAVEL-LOCAL	2,014	04/11/2014	PRJ	1,000.00	0		WARRANT=041114 RUN=2 TRAVEL
11 -4110-531101-	TRAVEL-LOCAL	2,014	03/14/2014	PRJ	1,000.00	0		WARRANT=031414 RUN=2 TRAVEL
11 -4110-531101-	TRAVEL-LOCAL	2,014	02/14/2014	PRJ	1,000.00	0		WARRANT=021414 RUN=2 TRAVEL
11 -4110-531101-	TRAVEL-LOCAL	2,014	01/03/2014	PRJ	1,000.00	0		WARRANT=0103TR RUN=2 TRAVEL
11 -4110-531101-	TRAVEL-LOCAL	2,014	12/06/2013	PRJ	1,000.00	0		WARRANT=120613 RUN=2 TRAVEL
11 -4110-531101-	TRAVEL-LOCAL	2,014	11/08/2013	PRJ	1,000.00	0		WARRANT=110813 RUN=2 TRAVEL
11 -4110-531101-	TRAVEL-LOCAL	2,014	10/11/2013	PRJ	1,000.00	0		WARRANT=101113 RUN=2 TRAVEL
11 -4110-531101-	TRAVEL-LOCAL	2,014	09/13/2013	PRJ	1,000.00	0		WARRANT=091313 RUN=2 TRAVEL
11 -4110-531101-	TRAVEL-LOCAL	2,014	08/02/2013	PRJ	1,000.00	0		WARRANT=080213 RUN=2 TRAVEL
11 -4110-531101-	TRAVEL-LOCAL	2,014	07/05/2013	PRJ	1,000.00	0		WARRANT=070513 RUN=2 TRAVEL
11 -4110-531101-	TRAVEL-LOCAL	2,013	06/07/2013	PRJ	1,000.00	0		WARRANT=60713T RUN=2 TRAVEL
11 -4110-531101-	TRAVEL-LOCAL	2,013	05/10/2013	PRJ	1,000.00	0		WARRANT=051013 RUN=2 TRAVEL
11 -4110-531101-	TRAVEL-LOCAL	2,013	04/12/2013	PRJ	1,000.00	0		WARRANT=0412T RUN=2 TRAVEL
11 -4110-531101-	TRAVEL-LOCAL	2,013	03/01/2013	PRJ	1,000.00	0		WARRANT=0301T RUN=2 TRAVEL
11 -4110-531101-	TRAVEL-LOCAL	2,013	02/01/2013	PRJ	1,000.00	0		WARRANT=0201T RUN=2 TRAVEL
11 -4110-531101-	TRAVEL-LOCAL	2,013	01/04/2013	PRJ	1,000.00	0		WARRANT=0104T RUN=2 TRAVEL
11 -4110-531101-	TRAVEL-LOCAL	2,013	12/07/2012	PRJ	1,000.00	0		WARRANT=1207T RUN=2 TRAVEL
11 -4110-531101-	TRAVEL-LOCAL	2,013	11/09/2012	PRJ	1,000.00	0		WARRANT=1109T RUN=2 TRAVEL
11 -4110-531101-	TRAVEL-LOCAL	2,013	10/12/2012	PRJ	1,000.00	0		WARRANT=1012T RUN=2 TRAVEL
11 -4110-531101-	TRAVEL-LOCAL	2,013	09/14/2012	PRJ	1,000.00	0		WARRANT=0914T RUN=2 TRAVEL
11 -4110-531101-	TRAVEL-LOCAL	2,013	08/03/2012	PRJ	1,000.00	0		WARRANT=0803T RUN=2 TRAVEL
11 -4110-531101-	TRAVEL-LOCAL	2,013	07/06/2012	PRJ	1,000.00	0		WARRANT=070612 RUN=2 TRAVEL
11 -4110-531101-	TRAVEL-LOCAL	2,012	06/08/2012	PRJ	1,000.00	0		WARRANT=0608T RUN=2 TRAVEL
11 -4110-531101-	TRAVEL-LOCAL	2,012	05/11/2012	PRJ	1,000.00	0		WARRANT=0511T RUN=2 TRAVEL
11 -4110-531101-	TRAVEL-LOCAL	2,012	04/13/2012	PRJ	1,000.00	0		WARRANT=0413T RUN=2 TRAVEL
11 -4110-531101-	TRAVEL-LOCAL	2,012	03/02/2012	PRJ	1,000.00	0		WARRANT=0302T RUN=2 TRAVEL
11 -4110-531101-	TRAVEL-LOCAL	2,012	02/03/2012	PRJ	1,000.00	0		WARRANT=0203T RUN=2 TRAVEL
11 -4110-531101-	TRAVEL-LOCAL	2,012	01/06/2012	PRJ	-400.00	0		WARRANT=0106V2 RUN=V VOID/MAN
11 -4110-531101-	TRAVEL-LOCAL	2,012	01/06/2012	PRJ	400.00	0		WARRANT=0106T2 RUN=2 TRAVEL
11 -4110-531101-	TRAVEL-LOCAL	2,012	01/06/2012	PRJ	0.00	0		WARRANT=0106TV RUN=V VOID/MAN
11 -4110-531101-	TRAVEL-LOCAL	2,012	01/06/2012	PRJ	1,000.00	0		WARRANT=0106T RUN=2 TRAVEL
11 -4110-531101-	TRAVEL-LOCAL	2,012	01/06/2012	GRV	400.00	0		
11 -4110-531101-	TRAVEL-LOCAL	2,012	01/06/2012	PRJ	-400.00	0		WARRANT=0106V2 RUN=V VOID/MAN
11 -4110-531101-	TRAVEL-LOCAL	2,012	12/09/2011	PRJ	1,000.00	0		WARRANT=1209T RUN=2 TRAVEL
11 -4110-531101-	TRAVEL-LOCAL	2,012	11/10/2011	PRJ	1,000.00	0		WARRANT=1110T RUN=2 TRAVEL
11 -4110-531101-	TRAVEL-LOCAL	2,012	10/14/2011	PRJ	1,000.00	0		WARRANT=1014TR RUN=2 TRAVEL
11 -4110-531101-	TRAVEL-LOCAL	2,012	09/02/2011	PRJ	1,000.00	0		WARRANT=0902T RUN=2 TRAVEL
11 -4110-531101-	TRAVEL-LOCAL	2,012	08/05/2011	PRJ	1,000.00	0		WARRANT=0805T RUN=2 TRAVEL
11 -4110-531101-	TRAVEL-LOCAL	2,012	07/08/2011	PRJ	1,000.00	0		WARRANT=0708T RUN=2 TRAVEL
11 -4110-531101-	TRAVEL-LOCAL	2,011	06/10/2011	PRJ	1,000.00	0		WARRANT=0610L RUN=2 TRAVEL
11 -4110-531101-	TRAVEL-LOCAL	2,011	05/13/2011	PRJ	1,000.00	0		WARRANT=0513TR RUN=2 TRAVEL
11 -4110-531101-	TRAVEL-LOCAL	2,011	04/01/2011	PRJ	1,000.00	0		WARRANT=0401TR RUN=2 TRAVEL
11 -4110-531101-	TRAVEL-LOCAL	2,011	03/04/2011	PRJ	1,000.00	0		WARRANT=0304L RUN=2 TRAVEL
11 -4110-531101-	TRAVEL-LOCAL	2,011	02/04/2011	PRJ	1,000.00	0		WARRANT=0204TR RUN=2 TRAVEL
11 -4110-531101-	TRAVEL-LOCAL	2,011	01/07/2011	PRJ	1,000.00	0		WARRANT=0107T RUN=2 TRAVEL
11 -4110-531101-	TRAVEL-LOCAL	2,011	12/10/2010	PRJ	1,000.00	0		WARRANT=1210T RUN=2 TRAVEL
11 -4110-531101-	TRAVEL-LOCAL	2,011	11/12/2010	PRJ	1,000.00	0		WARRANT=1112T RUN=2 TRAVEL
11 -4110-531101-	TRAVEL-LOCAL	2,011	10/01/2010	PRJ	1,000.00	0		WARRANT=1001T RUN=2 TRAVEL
11 -4110-531101-	TRAVEL-LOCAL	2,011	09/03/2010	PRJ	1,000.00	0		WARRANT=0903T RUN=2 TRAVEL
11 -4110-531101-	TRAVEL-LOCAL	2,011	08/06/2010	PRJ	1,000.00	0		WARRANT=0806T RUN=2 TRAVEL
11 -4110-531101-	TRAVEL-LOCAL	2,011	07/09/2010	PRJ	1,000.00	0		WARRANT=0709T RUN=2 TRAVEL
11 -4110-531101-	TRAVEL-LOCAL	2,010	06/11/2010	PRJ	1,000.00	0		WARRANT=611T RUN=2 TRAVEL
11 -4110-531101-	TRAVEL-LOCAL	2,010	05/14/2010	PRJ	1,000.00	0		WARRANT=0514T RUN=2 TRAVEL
11 -4110-531101-	TRAVEL-LOCAL	2,010	04/01/2010	PRJ	1,000.00	0		WARRANT=0401T RUN=2 TRAVEL
11 -4110-531101-	TRAVEL-LOCAL	2,010	03/05/2010	PRJ	1,000.00	0		WARRANT=0305T RUN=2 TRAVEL
11 -4110-531101-	TRAVEL-LOCAL	2,010	02/05/2010	PRJ	1,000.00	0		WARRANT=020510 RUN=2 TRAVEL
11 -4110-531101-	TRAVEL-LOCAL	2,010	01/08/2010	PRJ	1,000.00	0		WARRANT=010810 RUN=2 TRAVEL
11 -4110-531101-	TRAVEL-LOCAL	2,010	12/11/2009	PRJ	1,000.00	0		WARRANT=121109 RUN=2 TRAVEL
11 -4110-531101-	TRAVEL-LOCAL	2,010	11/13/2009	PRJ	1,000.00	0		WARRANT=111309 RUN=2 TRAVEL
11 -4110-531101-	TRAVEL-LOCAL	2,010	10/02/2009	PRJ	1,000.00	0		WARRANT=100209 RUN=2 TRAVEL
11 -4110-531101-	TRAVEL-LOCAL	2,010	09/04/2009	PRJ	1,000.00	0		WARRANT=090409 RUN=2 TRAVEL
11 -4110-531101-	TRAVEL-LOCAL	2,010	08/07/2009	PRJ	1,000.00	0		WARRANT=080709 RUN=2 TRAVEL
11 -4110-531101-	TRAVEL-LOCAL	2,010	07/10/2009	PRJ	1,000.00	0		WARRANT=071009 RUN=2 TRAVEL
11 -4110-531101-	TRAVEL-LOCAL	2,009	06/12/2009	PRJ	1,000.00	0		WARRANT=061209 RUN=2 TRAVEL
11 -4110-531101-	TRAVEL-LOCAL	2,009	05/01/2009	PRJ	1,000.00	0		WARRANT=050109 RUN=2 TRAVEL
11 -4110-531101-	TRAVEL-LOCAL	2,009	04/03/2009	PRJ	1,000.00	0		WARRANT=040309 RUN=2 TRAVEL
11 -4110-531101-	TRAVEL-LOCAL	2,009	03/06/2009	PRJ	1,000.00	0		WARRANT=030609 RUN=2 TRAVEL
11 -4110-531101-	TRAVEL-LOCAL	2,009	02/06/2009	PRJ	1,000.00	0		WARRANT=020609 RUN=2 TRAVEL
11 -4110-531101-	TRAVEL-LOCAL	2,009	01/09/2009	PRJ	1,000.00	0		WARRANT=010909 RUN=2 TRAVEL
11 -4110-531101-	TRAVEL-LOCAL	2,009	12/12/2008	PRJ	1,000.00	0		WARRANT=121208 RUN=2 TRAVEL

ACCOUNT	DESCRIPTION	YEAR	EFF DATE	SRC	AMOUNT	CHECK NO	WARRANT VOUCHER VDR NAME/ITEM DESC	COMMENTS
11 -4110-514000-	TRAVEL ALLOW-LOCAL	2,019	03/08/2019	PRJ	1,000.00	0		WARRANT=030819 RUN=2 TRAVEL
11 -4110-514000-	TRAVEL ALLOW-LOCAL	2,019	02/09/2019	PRJ	1,000.00	0		WARRANT=020819 RUN=2 TRAVEL
11 -4110-514000-	TRAVEL ALLOW-LOCAL	2,019	01/11/2019	PRJ	1,000.00	0		WARRANT=011119 RUN=2 TRAVEL
11 -4110-514000-	TRAVEL ALLOW-LOCAL	2,019	12/14/2018	PRJ	1,000.00	0		WARRANT=112618 RUN=2 TRAVEL
11 -4110-514000-	TRAVEL ALLOW-LOCAL	2,019	11/02/2018	PRJ	1,000.00	0		WARRANT=110218 RUN=2 TRAVEL
11 -4110-514000-	TRAVEL ALLOW-LOCAL	2,019	10/05/2018	PRJ	1,000.00	0		WARRANT=100518 RUN=2 TRAVEL
11 -4110-514000-	TRAVEL ALLOW-LOCAL	2,019	09/07/2018	PRJ	1,000.00	0		WARRANT=090718 RUN=2 TRAVEL
11 -4110-514000-	TRAVEL ALLOW-LOCAL	2,019	08/10/2018	PRJ	1,000.00	0		WARRANT=081018 RUN=2 TRAVEL
11 -4110-514000-	TRAVEL ALLOW-LOCAL	2,019	07/13/2018	PRJ	1,000.00	0		WARRANT=071318 RUN=2 TRAVEL
11 -4110-514000-	TRAVEL ALLOW-LOCAL	2,018	06/01/2018	PRJ	1,000.00	0		WARRANT=060118 RUN=2 TRAVEL
11 -4110-514000-	TRAVEL ALLOW-LOCAL	2,018	05/04/2018	PRJ	1,000.00	0		WARRANT=050418 RUN=2 TRAVEL
11 -4110-514000-	TRAVEL ALLOW-LOCAL	2,018	04/06/2018	PRJ	1,000.00	0		WARRANT=040618 RUN=2 TRAVEL
11 -4110-514000-	TRAVEL ALLOW-LOCAL	2,018	03/09/2018	PRJ	1,000.00	0		WARRANT=030918 RUN=2 TRAVEL
11 -4110-514000-	TRAVEL ALLOW-LOCAL	2,018	02/09/2018	PRJ	1,000.00	0		WARRANT=020918 RUN=2 TRAVEL
11 -4110-514000-	TRAVEL ALLOW-LOCAL	2,018	01/12/2018	PRJ	1,000.00	0		WARRANT=011218 RUN=2 TRAVEL
11 -4110-514000-	TRAVEL ALLOW-LOCAL	2,018	12/01/2017	PRJ	1,000.00	0		WARRANT=120117 RUN=2 TRAVEL
11 -4110-514000-	TRAVEL ALLOW-LOCAL	2,018	11/03/2017	PRJ	1,000.00	0		WARRANT=110317 RUN=2 TRAVEL
11 -4110-514000-	TRAVEL ALLOW-LOCAL	2,018	10/06/2017	PRJ	1,000.00	0		WARRANT=100617 RUN=2 TRAVEL
11 -4110-514000-	TRAVEL ALLOW-LOCAL	2,018	09/08/2017	PRJ	1,000.00	0		WARRANT=090817 RUN=2 TRAVEL
11 -4110-514000-	TRAVEL ALLOW-LOCAL	2,018	08/11/2017	PRJ	1,000.00	0		WARRANT=081117 RUN=2 TRAVEL
11 -4110-514000-	TRAVEL ALLOW-LOCAL	2,018	07/14/2017	PRJ	1,000.00	0		WARRANT=071417 RUN=2 TRAVEL
11 -4110-514000-	TRAVEL ALLOW-LOCAL	2,017	06/02/2017	PRJ	1,000.00	0		WARRANT=060217 RUN=2 TRAVEL
11 -4110-514000-	TRAVEL ALLOW-LOCAL	2,017	05/05/2017	PRJ	1,000.00	0		WARRANT=050517 RUN=2 TRAVEL
11 -4110-514000-	TRAVEL ALLOW-LOCAL	2,017	04/07/2017	PRJ	1,000.00	0		WARRANT=040717 RUN=2 TRAVEL
11 -4110-514000-	TRAVEL ALLOW-LOCAL	2,017	03/10/2017	PRJ	1,000.00	0		WARRANT=031017 RUN=2 TRAVEL
11 -4110-514000-	TRAVEL ALLOW-LOCAL	2,017	02/10/2017	PRJ	1,000.00	0		WARRANT=021017 RUN=2 TRAVEL
11 -4110-514000-	TRAVEL ALLOW-LOCAL	2,017	01/13/2017	PRJ	1,000.00	0		WARRANT=011317 RUN=2 TRAVEL
11 -4110-514000-	TRAVEL ALLOW-LOCAL	2,017	12/02/2016	PRJ	1,000.00	0		WARRANT=120216 RUN=2 TRAVEL
11 -4110-514000-	TRAVEL ALLOW-LOCAL	2,017	11/04/2016	PRJ	1,000.00	0		WARRANT=110416 RUN=2 TRAVEL
11 -4110-514000-	TRAVEL ALLOW-LOCAL	2,017	10/07/2016	PRJ	1,000.00	0		WARRANT=100716 RUN=2 TRAVEL
11 -4110-514000-	TRAVEL ALLOW-LOCAL	2,017	09/09/2016	PRJ	1,000.00	0		WARRANT=090916 RUN=2 TRAVEL
11 -4110-514000-	TRAVEL ALLOW-LOCAL	2,017	08/12/2016	PRJ	1,000.00	0		WARRANT=081216 RUN=2 TRAVEL
11 -4110-514000-	TRAVEL ALLOW-LOCAL	2,017	07/01/2016	PRJ	1,000.00	0		WARRANT=070116 RUN=2 TRAVEL
11 -4110-514000-	TRAVEL ALLOW-LOCAL	2,016	06/03/2016	PRJ	1,000.00	0		WARRANT=060316 RUN=2 TRAVEL
11 -4110-514000-	TRAVEL ALLOW-LOCAL	2,016	05/06/2016	PRJ	1,000.00	0		WARRANT=050616 RUN=2 TRAVEL
11 -4110-514000-	TRAVEL ALLOW-LOCAL	2,016	04/08/2016	PRJ	1,000.00	0		WARRANT=040816 RUN=2 TRAVEL
11 -4110-514000-	TRAVEL ALLOW-LOCAL	2,016	03/11/2016	PRJ	1,000.00	0		WARRANT=031116 RUN=2 TRAVEL
11 -4110-514000-	TRAVEL ALLOW-LOCAL	2,016	02/12/2016	PRJ	1,000.00	0		WARRANT=021216 RUN=2 TRAVEL
11 -4110-514000-	TRAVEL ALLOW-LOCAL	2,016	01/15/2016	PRJ	1,000.00	0		WARRANT=011516 RUN=2 TRAVEL
11 -4110-514000-	TRAVEL ALLOW-LOCAL	2,016	12/04/2015	PRJ	1,000.00	0		WARRANT=120415 RUN=2 TRAVEL
11 -4110-514000-	TRAVEL ALLOW-LOCAL	2,016	11/06/2015	PRJ	1,000.00	0		WARRANT=110615 RUN=2 TRAVEL
11 -4110-514000-	TRAVEL ALLOW-LOCAL	2,015	10/09/2015	PRJ	1,000.00	0		WARRANT=100915 RUN=2 TRAVEL
11 -4110-514000-	TRAVEL ALLOW-LOCAL	2,015	09/11/2015	PRJ	1,000.00	0		WARRANT=092015 RUN=4 MANUAL P
11 -4110-514000-	TRAVEL ALLOW-LOCAL	2,016	08/14/2015	PRJ	1,000.00	0		WARRANT=081415 RUN=2 TRAVEL
11 -4110-514000-	TRAVEL ALLOW-LOCAL	2,016	07/02/2015	PRJ	1,000.00	0		WARRANT=070215 RUN=2 TRAVEL
11 -4110-514000-	TRAVEL ALLOW-LOCAL	2,015	06/05/2015	PRJ	1,000.00	0		WARRANT=060515 RUN=2 TRAVEL
11 -4110-514000-	TRAVEL ALLOW-LOCAL	2,015	05/08/2015	PRJ	1,000.00	0		WARRANT=050815 RUN=2 TRAVEL
11 -4110-514000-	TRAVEL ALLOW-LOCAL	2,015	04/10/2015	PRJ	1,000.00	0		WARRANT=041015 RUN=2 TRAVEL
11 -4110-514000-	TRAVEL ALLOW-LOCAL	2,015	03/13/2015	PRJ	1,000.00	0		WARRANT=031315 RUN=2 TRAVEL
11 -4110-514000-	TRAVEL ALLOW-LOCAL	2,015	02/13/2015	PRJ	1,000.00	0		WARRANT=021315 RUN=2 TRAVEL
11 -4110-514000-	TRAVEL ALLOW-LOCAL	2,015	01/02/2015	PRJ	1,000.00	0		WARRANT=010215 RUN=2 TRAVEL
11 -4110-514000-	TRAVEL ALLOW-LOCAL	2,015	12/05/2014	GEN	4,000.00	0		RECL TRAVEL TO NEW ACCT #
11 -4110-514000-	TRAVEL ALLOW-LOCAL	2,015	08/01/2014	GEN	1,000.00	0		RECLASS TRAVEL TO CORR ACCT
11 -4110-514000-	TRAVEL ALLOW-LOCAL	2,015	07/03/2014	GEN	1,000.00	0		RECL TRAVEL TO CORR ACCT #