

										Distribution Amt charged	
Dist Client	Resp	Srvs Ln	Project	STOB	Period Nar	Travel Number	Report Supplier Name (Who traveled)	Invoice Date	Supplier Type	Expense Type	per line item
127	32484	52050	3200000	5711	DEC-12	ITR1435167	HUGHES, TREVOR	02-Nov-11	General Supplier		219
127	32484	52200	3200000	5711	FEB-12	85043-24JAN12	HUGHES, TREVOR	24-Jan-12	General Supplier		18.75
127	32484	52200	3200000	5711	MAR-12	85043-24JAN12	HUGHES, TREVOR	24-Jan-12	General Supplier		-18.75
127	32972	52200	3200000	5718	APR-13	ER1499116	HUGHES, TREVOR	24-Apr-12	EMPLOYEE	Per Diem	29.69
127	32972	52200	3200000	5718	DEC-12	ER1433962	HUGHES, TREVOR	29-Nov-11	EMPLOYEE	Lodging	103.95
127	32972	52200	3200000	5718	DEC-12	ER1433962	HUGHES, TREVOR	29-Nov-11	EMPLOYEE	Miscellaneous	27.03
127	32972	52200	3200000	5718	DEC-12	ER1433962	HUGHES, TREVOR	29-Nov-11	EMPLOYEE	Mileage	59.05
127	32972	52200	3200000	5718	DEC-12	ER1433962	HUGHES, TREVOR	29-Nov-11	EMPLOYEE	Miscellaneous	5.41
127	32972	52200	3200000	5718	DEC-12	ER1433962	HUGHES, TREVOR	29-Nov-11	EMPLOYEE	Per Diem	36.61
127	32972	52200	3200000	5718	DEC-12	ER1433962	HUGHES, TREVOR	29-Nov-11	EMPLOYEE	Per Diem	36.61
127	32972	52200	3200000	5718	DEC-12	ER1433962	HUGHES, TREVOR	29-Nov-11	EMPLOYEE	Per Diem	45.98
127	32972	52200	3200000	5718	DEC-12	ER1433962	HUGHES, TREVOR	29-Nov-11	EMPLOYEE	Mileage	5.71
127	32972	52200	3200000	5718	DEC-12	ER1433962	HUGHES, TREVOR	29-Nov-11	EMPLOYEE	Mileage	59.05
127	32972	52200	3200000	5718	DEC-12	ER1433962	HUGHES, TREVOR	29-Nov-11	EMPLOYEE	Per Diem	10.94
127	32972	52200	3200000	5711	DEC-12	ITR1434327	HUGHES, TREVOR	26-Oct-11	General Supplier		657
127	32972	52200	3200000	5718	JAN-12	ER1452411	HUGHES, TREVOR	20-Dec-11	EMPLOYEE	Lodging	103.95
127	32972	52200	3200000	5718	JAN-12	ER1452411	HUGHES, TREVOR	20-Dec-11	EMPLOYEE	Per Diem	29.69
127	32972	52200	3200000	5718	JAN-12	ER1452411	HUGHES, TREVOR	20-Dec-11	EMPLOYEE	Per Diem	10.94
127	32972	52200	3200000	5718	JAN-12	ER1452411	HUGHES, TREVOR	20-Dec-11	EMPLOYEE	Per Diem	29.69
127	32972	52200	3200000	5711	JAN-12	ITR1438377	HUGHES, TREVOR	20-Dec-11	General Supplier		518
127	32972	52200	3200000	5718	FEB-12	ER1456595	HUGHES, TREVOR	20-Jan-12	EMPLOYEE	Public Transit	43.23
127	32972	52200	3200000	5718	FEB-12	ER1456595	HUGHES, TREVOR	20-Jan-12	EMPLOYEE	Mileage	4.76
127	32972	52200	3200000	5718	FEB-12	ER1456595	HUGHES, TREVOR	20-Jan-12	EMPLOYEE	Per Diem	27.23
127	32972	52200	3200000	5718	FEB-12	ER1456595	HUGHES, TREVOR	20-Jan-12	EMPLOYEE	Per Diem	29.69
127	32972	52200	3200000	5718	FEB-12	ER1456595	HUGHES, TREVOR	20-Jan-12	EMPLOYEE	Per Diem	20.31
127	32972	52200	3200000	5718	FEB-12	ER1456595	HUGHES, TREVOR	20-Jan-12	EMPLOYEE	Per Diem	10.94
127	32972	52200	3200000	5718	FEB-12	ER1456595	HUGHES, TREVOR	20-Jan-12	EMPLOYEE	Lodging	102.91
127	32972	52200	3200000	5711	MAR-12	85043-24FEB12	HUGHES, TREVOR	24-Feb-12	General Supplier		21
127	32972	52200	3200000	5718	MAR-12	ER1463963	HUGHES, TREVOR	29-Feb-12	EMPLOYEE	Miscellaneous	4.95
127	32972	52200	3200000	5718	MAR-12	ER1463963	HUGHES, TREVOR	29-Feb-12	EMPLOYEE	Miscellaneous	12.61
127	32972	52200	3200000	5718	MAR-12	ER1463963	HUGHES, TREVOR	29-Feb-12	EMPLOYEE	Miscellaneous	7.21
127	32972	52200	3200000	5718	MAR-12	ER1463963	HUGHES, TREVOR	29-Feb-12	EMPLOYEE	Mileage	18.1
127	32972	52200	3200000	5718	MAR-12	ER1463963	HUGHES, TREVOR	29-Feb-12	EMPLOYEE	Miscellaneous	7.21
127	32972	52200	3200000	5718	MAR-12	ER1463963	HUGHES, TREVOR	29-Feb-12	EMPLOYEE	Miscellaneous	12.61
127	32972	52200	3200000	5718	MAR-12	ER1463963	HUGHES, TREVOR	29-Feb-12	EMPLOYEE	Per Diem	29.69
127	32972	52200	3200000	5718	MAR-12	ER1463963	HUGHES, TREVOR	29-Feb-12	EMPLOYEE	Per Diem	10.94
127	32972	52200	3200000	5718	MAR-12	ER1463963	HUGHES, TREVOR	29-Feb-12	EMPLOYEE	Mileage	18.1
127	32972	52200	3200000	5718	MAR-12	ER1463963	HUGHES, TREVOR	29-Feb-12	EMPLOYEE	Miscellaneous	11.71
127	32972	52200	3200000	5718	MAR-12	ER1463963	HUGHES, TREVOR	29-Feb-12	EMPLOYEE	Per Diem	10.94
127	32972	52200	3200000	5718	MAR-12	ER1463963	HUGHES, TREVOR	29-Feb-12	EMPLOYEE	Miscellaneous	4.95
127	32972	52200	3200000	5718	MAR-12	ER1463963	HUGHES, TREVOR	29-Feb-12	EMPLOYEE	Per Diem	10.94
127	32972	52200	3200000	5718	MAR-12	ER1463963	HUGHES, TREVOR	29-Feb-12	EMPLOYEE	Per Diem	36.61
127	32972	52200	3200000	5718	MAR-12	ER1463963	HUGHES, TREVOR	29-Feb-12	EMPLOYEE	Lodging	102.91
127	32972	52200	3200000	5718	MAR-12	ER1463963	HUGHES, TREVOR	29-Feb-12	EMPLOYEE	Mileage	17.14
127	32972	52200	3200000	5718	MAR-12	ER1463963	HUGHES, TREVOR	29-Feb-12	EMPLOYEE	Mileage	17.14
127	32972	52200	3200000	5718	MAR-12	ER1475544	HUGHES, TREVOR	27-Mar-12	EMPLOYEE	Lodging	268.18
127	32972	52200	3200000	5718	MAR-12	ER1475544	HUGHES, TREVOR	27-Mar-12	EMPLOYEE	Per Diem	36.61
127	32972	52200	3200000	5718	MAR-12	ER1475544	HUGHES, TREVOR	27-Mar-12	EMPLOYEE	Lodging	102.91
127	32972	52200	3200000	5718	MAR-12	ER1475544	HUGHES, TREVOR	27-Mar-12	EMPLOYEE	Per Diem	29.69
127	32972	52200	3200000	5718	MAR-12	ER1475544	HUGHES, TREVOR	27-Mar-12	EMPLOYEE	Per Diem	29.69
127	32972	52200	3200000	5718	MAR-12	ER1475544	HUGHES, TREVOR	27-Mar-12	EMPLOYEE	Per Diem	29.69
127	32972	52200	3200000	5718	MAR-12	ER1475544	HUGHES, TREVOR	27-Mar-12	EMPLOYEE	Per Diem	45.98
127	32972	52200	3200000	5718	MAR-12	ER1475544	HUGHES, TREVOR	27-Mar-12	EMPLOYEE	Per Diem	29.69

127	32972	52200	3200000	5718	MAR-12	ER1475544	HUGHES, TREVOR	27-Mar-12	EMPLOYEE	Lodging	102.91
127	32972	52200	3200000	5718	MAR-12	ER1475544	HUGHES, TREVOR	27-Mar-12	EMPLOYEE	Per Diem	45.98
127	32972	52200	3200000	5711	MAR-12	ITR1442326	HUGHES, TREVOR	01-Mar-12	General Supplier		312.48
127	32917	52200	3200000	5711	MAR-12	ITR1441947	HUGHES, TREVOR	22-Feb-12	General Supplier		249
127	32917	52200	3200000	5711	APR-13	ITR1443258	WALMAN, BARBARA J	12-Mar-12	General Supplier		498
127	32917	52200	3200000	5711	MAY-13	AIRBUCKS-APR2012	WALMAN, BARBARA J	25-Apr-12	General Supplier		157.23
127	32917	52200	3200000	5711	MAY-13	AIRBUCKS-MAR2012	WALMAN, BARBARA J	30-Mar-12	General Supplier		120.08
127	32917	52200	3200000	5711	MAY-13	AIRBUCKS-MAR2012	WALMAN, BARBARA J	30-Mar-12	General Supplier		157.23
127	32917	52200	3200000	5711	MAY-13	AIRBUCKS-MAR2012	WALMAN, BARBARA J	30-Mar-12	General Supplier		120.08
127	32917	52200	3200000	5718	MAY-13	ER1503697	WALMAN, BARBARA J	27-Apr-12	EMPLOYEE	Miscellaneous	0
127	32917	52200	3200000	5718	MAY-13	ER1503697	WALMAN, BARBARA J	27-Apr-12	EMPLOYEE	Per Diem	29.69
127	32917	52200	3200000	5718	MAY-13	ER1503697	WALMAN, BARBARA J	27-Apr-12	EMPLOYEE	Miscellaneous	0
127	32917	52200	3200000	5718	MAY-13	ER1503791	WALMAN, BARBARA J	02-May-12	EMPLOYEE	Public Transit	13.51
127	32917	52200	3200000	5718	MAY-13	ER1503791	WALMAN, BARBARA J	02-May-12	EMPLOYEE	Per Diem	20.31
127	32917	52200	3200000	5718	MAY-13	ER1503791	WALMAN, BARBARA J	02-May-12	EMPLOYEE	Miscellaneous	0
127	32917	52200	3200000	5718	MAY-13	ER1503791	WALMAN, BARBARA J	02-May-12	EMPLOYEE	Public Transit	13.51
127	32917	52200	3200000	5718	MAY-13	ER1503791	WALMAN, BARBARA J	02-May-12	EMPLOYEE	Mileage	23.81
127	32917	52200	3200000	5718	MAY-13	ER1503791	WALMAN, BARBARA J	02-May-12	EMPLOYEE	Miscellaneous	0
127	32917	52200	3200000	5718	MAY-13	ER1503791	WALMAN, BARBARA J	02-May-12	EMPLOYEE	Miscellaneous	9.91
127	32917	52200	3200000	5718	MAY-13	ER1506006	WALMAN, BARBARA J	10-May-12	EMPLOYEE	Public Transit	14.01
127	32917	52200	3200000	5718	MAY-13	ER1506006	WALMAN, BARBARA J	10-May-12	EMPLOYEE	Per Diem	29.69
127	32917	52200	3200000	5718	MAY-13	ER1506006	WALMAN, BARBARA J	10-May-12	EMPLOYEE	Per Diem	45.98
127	32917	52200	3200000	5718	MAY-13	ER1506006	WALMAN, BARBARA J	10-May-12	EMPLOYEE	Lodging	265.53
127	32917	52200	3200000	5718	MAY-13	ER1506006	WALMAN, BARBARA J	10-May-12	EMPLOYEE	Public Transit	31.53
127	32917	52200	3200000	5718	MAY-13	ER1506006	WALMAN, BARBARA J	10-May-12	EMPLOYEE	Miscellaneous	0
127	32917	52200	3200000	5718	MAY-13	ER1506006	WALMAN, BARBARA J	10-May-12	EMPLOYEE	Per Diem	27.23
127	32917	52200	3200000	5712	MAY-13		WALMAN, BARBARA J	03-Apr-12	General Supplier		282.14
127	32917	52200	3200000	5712	MAY-13		WALMAN, BARBARA J	03-May-12	General Supplier		141.07
127	32917	52200	3200000	5711	MAY-13		WALMAN, BARBARA J	03-May-12	General Supplier		190.04
127	32917	52200	3200000	5711	DEC-12	AIRBUCKS-NOV2011	WALMAN, BARBARA J	30-Nov-11	General Supplier		157.23
127	32917	52200	3200000	5711	DEC-12	AIRBUCKS-NOV2011	WALMAN, BARBARA J	30-Nov-11	General Supplier		116.08
127	32917	52200	3200000	5711	DEC-12	AIRBUCKS-NOV2011	WALMAN, BARBARA J	30-Nov-11	General Supplier		90.5
127	32917	52200	3200000	5712	DEC-12		WALMAN, BARBARA J	03-Dec-11	General Supplier		15
127	32917	52200	3200000	5718	DEC-12	ER1447365	WALMAN, BARBARA J	30-Nov-11	EMPLOYEE	Miscellaneous	0
127	32917	52200	3200000	5718	DEC-12	ER1447365	WALMAN, BARBARA J	30-Nov-11	EMPLOYEE	Per Diem	29.69
127	32917	52200	3200000	5718	DEC-12	ER1447365	WALMAN, BARBARA J	30-Nov-11	EMPLOYEE	Lodging	165.79
127	32917	52200	3200000	5718	DEC-12	ER1447365	WALMAN, BARBARA J	30-Nov-11	EMPLOYEE	Miscellaneous	0
127	32917	52200	3200000	5718	DEC-12	ER1447365	WALMAN, BARBARA J	30-Nov-11	EMPLOYEE	Per Diem	27.23
127	32917	52200	3200000	5718	DEC-12	ER1448430	WALMAN, BARBARA J	02-Dec-11	EMPLOYEE	Public Transit	72.66
127	32917	52200	3200000	5718	DEC-12	ER1448430	WALMAN, BARBARA J	02-Dec-11	EMPLOYEE	Lodging	194.11
127	32917	52200	3200000	5718	DEC-12	ER1448430	WALMAN, BARBARA J	02-Dec-11	EMPLOYEE	Mileage	177.62
127	32917	52200	3200000	5718	DEC-12	ER1448430	WALMAN, BARBARA J	02-Dec-11	EMPLOYEE	Per Diem	36.61
127	32917	52200	3200000	5718	DEC-12	ER1448430	WALMAN, BARBARA J	02-Dec-11	EMPLOYEE	Public Transit	72.52
127	32917	52200	3200000	5718	DEC-12	ER1448430	WALMAN, BARBARA J	02-Dec-11	EMPLOYEE	Per Diem	45.98
127	32917	52200	3200000	5718	DEC-12	ER1452707	WALMAN, BARBARA J	08-Dec-11	EMPLOYEE	Public Transit	37.84
127	32917	52200	3200000	5718	DEC-12	ER1452707	WALMAN, BARBARA J	08-Dec-11	EMPLOYEE	Per Diem	36.61
127	32917	52200	3200000	5718	DEC-12	ER1452707	WALMAN, BARBARA J	08-Dec-11	EMPLOYEE	Miscellaneous	0
127	32917	52200	3200000	5718	DEC-12	ER1452707	WALMAN, BARBARA J	08-Dec-11	EMPLOYEE	Per Diem	45.98
127	32917	52200	3200000	5718	DEC-12	ER1452707	WALMAN, BARBARA J	08-Dec-11	EMPLOYEE	Miscellaneous	0
127	32917	52200	3200000	5718	DEC-12	ER1452707	WALMAN, BARBARA J	08-Dec-11	EMPLOYEE	Miscellaneous	0
127	32917	52200	3200000	5718	DEC-12	ER1452707	WALMAN, BARBARA J	08-Dec-11	EMPLOYEE	Miscellaneous	0
127	32917	52200	3200000	5718	DEC-12	ER1452707	WALMAN, BARBARA J	08-Dec-11	EMPLOYEE	Per Diem	45.98
127	32917	52200	3200000	5718	DEC-12	ER1452707	WALMAN, BARBARA J	08-Dec-11	EMPLOYEE	Public Transit	5.41
127	32917	52200	3200000	5718	DEC-12	ER1452707	WALMAN, BARBARA J	08-Dec-11	EMPLOYEE	Car Rental	69.48
127	32917	52200	3200000	5718	DEC-12	ER1452707	WALMAN, BARBARA J	08-Dec-11	EMPLOYEE	Public Transit	37.84
127	32917	52200	3200000	5718	DEC-12	ER1452707	WALMAN, BARBARA J	08-Dec-11	EMPLOYEE	Lodging	310.74
127	32917	52200	3200000	5718	DEC-12	ER1452872	WALMAN, BARBARA J	12-Dec-11	EMPLOYEE	Miscellaneous	0
127	32917	52200	3200000	5718	DEC-12	ER1452872	WALMAN, BARBARA J	12-Dec-11	EMPLOYEE	Public Transit	18.02

127	32917	52200	3200000	5718	DEC-12	ER1452872	WALMAN, BARBARA J	12-Dec-11	EMPLOYEE	Per Diem	20.31
127	32917	52200	3200000	5718	DEC-12	ER1452872	WALMAN, BARBARA J	12-Dec-11	EMPLOYEE	Miscellaneous	0
127	32917	52200	3200000	5718	JAN-12	ER1458141	WALMAN, BARBARA J	05-Jan-12	EMPLOYEE	Miscellaneous	0
127	32917	52200	3200000	5718	JAN-12	ER1458141	WALMAN, BARBARA J	05-Jan-12	EMPLOYEE	Miscellaneous	0
127	32917	52200	3200000	5718	JAN-12	ER1458141	WALMAN, BARBARA J	05-Jan-12	EMPLOYEE	Per Diem	20.31
127	32917	52200	3200000	5718	JAN-12	ER1458141	WALMAN, BARBARA J	05-Jan-12	EMPLOYEE	Miscellaneous	6.76
127	32917	52200	3200000	5717	JAN-12	ER1458167	WALMAN, BARBARA J	06-Jan-12	EMPLOYEE	Air You Paid	589.38
127	32917	52200	3200000	5718	JAN-12	ER1458167	WALMAN, BARBARA J	06-Jan-12	EMPLOYEE	Public Transit	45.05
127	32917	52200	3200000	5718	JAN-12	ER1458167	WALMAN, BARBARA J	06-Jan-12	EMPLOYEE	Per Diem	36.61
127	32917	52200	3200000	5718	JAN-12	ER1458167	WALMAN, BARBARA J	06-Jan-12	EMPLOYEE	Miscellaneous	4.05
127	32917	52200	3200000	5718	JAN-12	ER1458167	WALMAN, BARBARA J	06-Jan-12	EMPLOYEE	Miscellaneous	0
127	32917	52200	3200000	5718	JAN-12	ER1458660	WALMAN, BARBARA J	12-Jan-12	EMPLOYEE	Public Transit	7.21
127	32917	52200	3200000	5718	JAN-12	ER1458660	WALMAN, BARBARA J	12-Jan-12	EMPLOYEE	Miscellaneous	0
127	32917	52200	3200000	5718	JAN-12	ER1458660	WALMAN, BARBARA J	12-Jan-12	EMPLOYEE	Miscellaneous	0
127	32917	52200	3200000	5718	JAN-12	ER1458660	WALMAN, BARBARA J	12-Jan-12	EMPLOYEE	Per Diem	29.69
127	32917	52200	3200000	5718	JAN-12	ER1458660	WALMAN, BARBARA J	12-Jan-12	EMPLOYEE	Per Diem	45.98
127	32917	52200	3200000	5718	JAN-12	ER1458660	WALMAN, BARBARA J	12-Jan-12	EMPLOYEE	Lodging	155.37
127	32917	52200	3200000	5718	JAN-12	ER1458660	WALMAN, BARBARA J	12-Jan-12	EMPLOYEE	Miscellaneous	13.51
127	32917	52200	3200000	5711	JAN-12	ITR1437532	WALMAN, BARBARA J	06-Dec-11	General Supplier		757
127	32917	52200	3200000	5711	JAN-12	ITR1438744	WALMAN, BARBARA J	12-Jan-12	General Supplier		1196
127	32917	52200	3200000	5711	FEB-12		WALMAN, BARBARA J	03-Feb-12	General Supplier		110.52
127	32917	52200	3200000	5712	FEB-12		WALMAN, BARBARA J	03-Feb-12	General Supplier		195.12
127	32917	52200	3200000	5718	FEB-12	ER1465073	WALMAN, BARBARA J	25-Jan-12	EMPLOYEE	Public Transit	16.22
127	32917	52200	3200000	5718	FEB-12	ER1465073	WALMAN, BARBARA J	25-Jan-12	EMPLOYEE	Per Diem	29.69
127	32917	52200	3200000	5718	FEB-12	ER1465073	WALMAN, BARBARA J	25-Jan-12	EMPLOYEE	Public Transit	15.32
127	32917	52200	3200000	5718	FEB-12	ER1465073	WALMAN, BARBARA J	25-Jan-12	EMPLOYEE	Miscellaneous	0
127	32917	52200	3200000	5718	FEB-12	ER1465073	WALMAN, BARBARA J	25-Jan-12	EMPLOYEE	Mileage	30.95
127	32917	52200	3200000	5718	FEB-12	ER1465073	WALMAN, BARBARA J	25-Jan-12	EMPLOYEE	Lodging	112.18
127	32917	52200	3200000	5718	FEB-12	ER1465073	WALMAN, BARBARA J	25-Jan-12	EMPLOYEE	Miscellaneous	13.51
127	32917	52200	3200000	5718	FEB-12	ER1465073	WALMAN, BARBARA J	25-Jan-12	EMPLOYEE	Miscellaneous	0
127	32917	52200	3200000	5718	FEB-12	ER1466751	WALMAN, BARBARA J	02-Feb-12	EMPLOYEE	Lodging	186.65
127	32917	52200	3200000	5718	FEB-12	ER1466751	WALMAN, BARBARA J	02-Feb-12	EMPLOYEE	Per Diem	36.61
127	32917	52200	3200000	5718	FEB-12	ER1466751	WALMAN, BARBARA J	02-Feb-12	EMPLOYEE	Lodging	244.95
127	32917	52200	3200000	5718	FEB-12	ER1466751	WALMAN, BARBARA J	02-Feb-12	EMPLOYEE	Per Diem	27.23
127	32917	52200	3200000	5718	FEB-12	ER1466751	WALMAN, BARBARA J	02-Feb-12	EMPLOYEE	Miscellaneous	0
127	32917	52200	3200000	5718	FEB-12	ER1466751	WALMAN, BARBARA J	02-Feb-12	EMPLOYEE	Per Diem	45.98
127	32917	52200	3200000	5718	FEB-12	ER1466751	WALMAN, BARBARA J	02-Feb-12	EMPLOYEE	Miscellaneous	0
127	32917	52200	3200000	5718	FEB-12	ER1466751	WALMAN, BARBARA J	02-Feb-12	EMPLOYEE	Public Transit	40.54
127	32917	52200	3200000	5718	FEB-12	ER1466751	WALMAN, BARBARA J	02-Feb-12	EMPLOYEE	Per Diem	29.69
127	32917	52200	3200000	5718	FEB-12	ER1469340	WALMAN, BARBARA J	08-Feb-12	EMPLOYEE	Public Transit	7.21
127	32917	52200	3200000	5718	FEB-12	ER1469340	WALMAN, BARBARA J	08-Feb-12	EMPLOYEE	Per Diem	36.61
127	32917	52200	3200000	5718	FEB-12	ER1469340	WALMAN, BARBARA J	08-Feb-12	EMPLOYEE	Miscellaneous	0
127	32917	52200	3200000	5718	FEB-12	ER1469340	WALMAN, BARBARA J	08-Feb-12	EMPLOYEE	Miscellaneous	0
127	32917	52200	3200000	5718	FEB-12	ER1469340	WALMAN, BARBARA J	08-Feb-12	EMPLOYEE	Per Diem	29.69
127	32917	52200	3200000	5718	FEB-12	ER1469340	WALMAN, BARBARA J	08-Feb-12	EMPLOYEE	Miscellaneous	6.41
127	32917	52200	3200000	5718	FEB-12	ER1469340	WALMAN, BARBARA J	08-Feb-12	EMPLOYEE	Lodging	310.74
127	32917	52200	3200000	5718	FEB-12	ER1469340	WALMAN, BARBARA J	08-Feb-12	EMPLOYEE	Miscellaneous	58.52
127	32917	52200	3200000	5718	FEB-12	ER1469340	WALMAN, BARBARA J	08-Feb-12	EMPLOYEE	Per Diem	36.61
127	32917	52200	3200000	5718	FEB-12	ER1469340	WALMAN, BARBARA J	08-Feb-12	EMPLOYEE	Miscellaneous	0
127	32917	52200	3200000	5718	FEB-12	ER1469340	WALMAN, BARBARA J	08-Feb-12	EMPLOYEE	Public Transit	6.76
127	32917	52200	3200000	5711	FEB-12	ITR1440438	WALMAN, BARBARA J	30-Jan-12	General Supplier		249
127	32917	52200	3200000	5711	FEB-12	ITR1441100	WALMAN, BARBARA J	08-Feb-12	General Supplier		279
127	32917	52200	3200000	5711	MAR-12	AIRBUCKS-JAN2012	WALMAN, BARBARA J	07-Mar-12	General Supplier		107.21
127	32917	52200	3200000	5711	MAR-12	AIRBUCKS-JAN2012	WALMAN, BARBARA J	07-Mar-12	General Supplier		157.23
127	32917	52200	3200000	5711	MAR-12	AIRBUCKS-JAN2012	WALMAN, BARBARA J	07-Mar-12	General Supplier		107.21
127	32917	52200	3200000	5712	MAR-12		WALMAN, BARBARA J	03-Jan-12	General Supplier		459.32
127	32917	52200	3200000	5711	MAR-12		WALMAN, BARBARA J	03-Mar-12	General Supplier		105.52
127	32917	52200	3200000	5712	MAR-12		WALMAN, BARBARA J	03-Mar-12	General Supplier		167.69

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127	32917	52200	3200000	5718	MAR-12	ER1481328	WALMAN, BARBARA J	16-Feb-12	EMPLOYEE	Miscellaneous	0
127	32917	52200	3200000	5718	MAR-12	ER1481328	WALMAN, BARBARA J	16-Feb-12	EMPLOYEE	Per Diem	27.23
127	32917	52200	3200000	5718	MAR-12	ER1481328	WALMAN, BARBARA J	16-Feb-12	EMPLOYEE	Miscellaneous	0
127	32917	52200	3200000	5718	MAR-12	ER1481351	WALMAN, BARBARA J	29-Feb-12	EMPLOYEE	Public Transit	15.32
127	32917	52200	3200000	5718	MAR-12	ER1481351	WALMAN, BARBARA J	29-Feb-12	EMPLOYEE	Lodging	224.36
127	32917	52200	3200000	5718	MAR-12	ER1481351	WALMAN, BARBARA J	29-Feb-12	EMPLOYEE	Per Diem	27.23
127	32917	52200	3200000	5718	MAR-12	ER1481351	WALMAN, BARBARA J	29-Feb-12	EMPLOYEE	Public Transit	15.32
127	32917	52200	3200000	5718	MAR-12	ER1481351	WALMAN, BARBARA J	29-Feb-12	EMPLOYEE	Miscellaneous	0
127	32917	52200	3200000	5718	MAR-12	ER1481351	WALMAN, BARBARA J	29-Feb-12	EMPLOYEE	Per Diem	27.23
127	32917	52200	3200000	5718	MAR-12	ER1481351	WALMAN, BARBARA J	29-Feb-12	EMPLOYEE	Public Transit	54.05
127	32917	52200	3200000	5718	MAR-12	ER1481351	WALMAN, BARBARA J	29-Feb-12	EMPLOYEE	Miscellaneous	0
127	32917	52200	3200000	5718	MAR-12	ER1481351	WALMAN, BARBARA J	29-Feb-12	EMPLOYEE	Per Diem	27.23
127	32917	52200	3200000	5718	MAR-12	ER1481351	WALMAN, BARBARA J	29-Feb-12	EMPLOYEE	Public Transit	54.05
127	32917	52200	3200000	5718	MAR-12	ER1481421	WALMAN, BARBARA J	11-Mar-12	EMPLOYEE	Per Diem	20.31
127	32917	52200	3200000	5718	MAR-12	ER1481421	WALMAN, BARBARA J	11-Mar-12	EMPLOYEE	Mileage	52.86
127	32917	52200	3200000	5718	MAR-12	ER1481421	WALMAN, BARBARA J	11-Mar-12	EMPLOYEE	Mileage	53.81
127	32917	52200	3200000	5718	MAR-12	ER1485949	WALMAN, BARBARA J	16-Mar-12	EMPLOYEE	Per Diem	20.31
127	32917	52200	3200000	5718	MAR-12	ER1485949	WALMAN, BARBARA J	16-Mar-12	EMPLOYEE	Miscellaneous	0
127	32917	52200	3200000	5718	MAR-12	ER1485949	WALMAN, BARBARA J	16-Mar-12	EMPLOYEE	Miscellaneous	0
127	32917	52200	3200000	5718	MAR-12	ER1490035	WALMAN, BARBARA J	23-Mar-12	EMPLOYEE	Lodging	310.74
127	32917	52200	3200000	5718	MAR-12	ER1490035	WALMAN, BARBARA J	23-Mar-12	EMPLOYEE	Per Diem	27.23
127	32917	52200	3200000	5718	MAR-12	ER1490035	WALMAN, BARBARA J	23-Mar-12	EMPLOYEE	Miscellaneous	0
127	32917	52200	3200000	5718	MAR-12	ER1490035	WALMAN, BARBARA J	23-Mar-12	EMPLOYEE	Per Diem	45.98
127	32917	52200	3200000	5718	MAR-12	ER1490035	WALMAN, BARBARA J	23-Mar-12	EMPLOYEE	Miscellaneous	2.7
127	32917	52200	3200000	5718	MAR-12	ER1490035	WALMAN, BARBARA J	23-Mar-12	EMPLOYEE	Public Transit	73.92
127	32917	52200	3200000	5718	MAR-12	ER1490035	WALMAN, BARBARA J	23-Mar-12	EMPLOYEE	Per Diem	29.69
127	32917	52200	3200000	5718	MAR-12	ER1490035	WALMAN, BARBARA J	23-Mar-12	EMPLOYEE	Mileage	47.62
127	32917	52200	3200000	5718	MAR-12	ER1490035	WALMAN, BARBARA J	23-Mar-12	EMPLOYEE	Miscellaneous	77.48
127	32917	52200	3200000	5718	MAR-12	ER1492930	WALMAN, BARBARA J	27-Mar-12	EMPLOYEE	Miscellaneous	0
127	32917	52200	3200000	5718	MAR-12	ER1492930	WALMAN, BARBARA J	27-Mar-12	EMPLOYEE	Miscellaneous	0
127	32917	52200	3200000	5718	MAR-12	ER1492930	WALMAN, BARBARA J	27-Mar-12	EMPLOYEE	Per Diem	20.31
127	32917	52200	3200000	5718	MAR-12	ER1492930	WALMAN, BARBARA J	27-Mar-12	EMPLOYEE	Public Transit	11.71
127	32917	52200	3200000	5718	MAR-12	ER1492930	WALMAN, BARBARA J	27-Mar-12	EMPLOYEE	Public Transit	9.64
127	32917	52200	3200000	5718	MAR-12	ER1493053	WALMAN, BARBARA J	29-Mar-12	EMPLOYEE	Per Diem	27.23
127	32917	52200	3200000	5718	MAR-12	ER1493053	WALMAN, BARBARA J	29-Mar-12	EMPLOYEE	Per Diem	36.61
127	32917	52200	3200000	5718	MAR-12	ER1493053	WALMAN, BARBARA J	29-Mar-12	EMPLOYEE	Lodging	134.5
127	32917	52200	3200000	5718	MAR-12	ER1493053	WALMAN, BARBARA J	29-Mar-12	EMPLOYEE	Miscellaneous	0
127	32917	52200	3200000	5718	MAR-12	ER1493053	WALMAN, BARBARA J	29-Mar-12	EMPLOYEE	Public Transit	11.71
127	32917	52200	3200000	5718	MAR-12	ER1493053	WALMAN, BARBARA J	29-Mar-12	EMPLOYEE	Public Transit	7.21
127	32917	52200	3200000	5718	MAR-12	ER1493053	WALMAN, BARBARA J	29-Mar-12	EMPLOYEE	Miscellaneous	0
127	32917	52200	3200000	5711	MAR-12	ITR1441515	WALMAN, BARBARA J	16-Feb-12	General Supplier		279
127	32917	52200	3200000	5711	MAR-12		WALMAN, BARBARA J	03-Feb-12	General Supplier		101.38

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