

# of Employee Paid for Travel	Last Name	First Name	Title	Amount Mileage Paid July 16 - May 17
1	Cocke	Rick	Comm	\$ 986.48
2	Bowlin	Johnny	Comm	\$ 723.25
3	Gold	Bob	Comm	\$ 225.72
4	Holland	Madison	CJE Floater	\$ 158.73
5	Dema	Sandra	GIS	\$ 153.36
6	Lepisto	Andrew	GIS	\$ 96.30
7	Martin	Emily	Treasurer	\$ 22.46
8	Freeman	Karen	Fin. Off.	\$ 20.97
9	Maziarka	Lacey	Econ. Dev. Admin. Assist.	\$ 14.14
10	Brown	Scott	ABC Admin.	\$ -
11	Edwards	Brenda	Assist. Treasurer	\$ -
12	Greer	Wendy	Road Super.	\$ -
13	Hollis	Autumn	ACO	\$ -
14	Neal	Kevin	Judge	\$ -
15	Smith	Jonathan	ACO	\$ -
16	Tubbs	Josh	Econ. Dev. Dir.	\$ -
17	Warning	Brad	Deputy CJE	\$ -
Total				\$ 2,401.41

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8150505760	5/2/2017	BRADLEY WARNING	ABC - May 31 - June 3, 2017				606	330.27	330.27
8150505760	5/2/2017	SCOTT BROWN	ABC - May 31 - June 3, 2017						
0150015760	12/20/2016	BRADLEY WARNING	ATVG - Jan. 17-19, 2017				676	368.42	368.42
0150015760	7/11/2016	BRADLEY WARNING	ATVG - July 19-21, 2016				468	255.06	89.50
0150015760	8/16/2016	ENTERPRISE RENT-A-CAR	ATVG - July 19-21, 2016	\$ 129.23					
0150015760	8/2/2016	BRADLEY WARNING	ATVG - July 19-21, 2016		\$ 36.33				
0150015760	10/4/2016	BRADLEY WARNING	ATVG - Oct. 18-20, 2016				676	368.42	146.22
0150015760	11/1/2016	BRADLEY WARNING	ATVG - Oct. 18-20, 2016		\$ 29.77				
0150015760	11/1/2016	BRADLEY WARNING	ATVG - Oct. 18-20, 2016		\$ 35.68				
0150015760	11/15/2016	EAN HOLDINGS, LLC	ATVG - Oct. 18-20, 2016	\$ 156.75					
0150015760	3/7/2017	BRADLEY WARNING	CDBG - Feb 27-28, 2017		\$ 18.67		488	265.96	71.40
0150015760	2/21/2017	EAN HOLDINGS, LLC	CDBG - Feb 27-28, 2017	\$ 136.15					
0150015760	3/7/2017	BRADLEY WARNING	CDBG - Feb 27-28, 2017		\$ 39.74				
0150015760	3/7/2017	BRADLEY WARNING	CDBG - Feb 27-28, 2017						
0150015760	1/17/2017	EAN HOLDINGS, LLC	CDBG - Nov. 29 - Dec. 2, 2016	\$ 270.47					
0150015760	11/15/2016	BRADLEY WARNING	CDBG - Nov. 29 - Dec. 2, 2016				488	265.96	(57.86)
0150015760	12/20/2016	BRADLEY WARNING	CDBG - Nov. 29 - Dec. 2, 2016		\$ 30.60				
0150015760	12/20/2016	BRADLEY WARNING	CDBG - Nov. 29 - Dec. 2, 2016		\$ 22.75				
0150915760	10/4/2016	SANDRA DE MA	Dec 4 - 10, 2016	\$ 127.04	\$ 63.00		284		
0150915760	12/20/2016	SANDRA DE MA	Dec 4 - 10, 2016			\$ 153.36			
0150015760	8/16/2016	BRADLEY WARNING	GLIC - Aug. 23-26, 2016				420	228.90	206.71
0150255760	8/16/2016	JOHNNY BOWLIN	GLIC - Aug. 23-26, 2016			\$ 226.80	420		
0150255760	8/2/2016	DR. RICK COCKE	GLIC - Aug. 23-26, 2016			\$ 227.88	422		
0150405760	8/16/2016	EMILY MARTIN	GLIC - Aug. 23-26, 2016						
0150405760	8/16/2016	ENTERPRISE RENT-A-CAR	GLIC - Aug. 23-26, 2016	\$ 164.09					
0150405760	9/13/2016	EMILY MARTIN	GLIC - Aug. 23-26, 2016		\$ 87.00		420	228.90	228.90
0261035760	9/13/2016	WENDY GREER	GLIC - Aug. 23-26, 2016						
0152055760	2/21/2017	AUTUMN HOLLIS	KAACA - March 14-17, 2017						
0152055760	2/21/2017	JONATHAN SMITH	KAACA - March 14-17, 2017						
0152055760	4/18/2017	EAN HOLDINGS, LLC	KAACA - March 14-17, 2017	\$ 167.20					
0261035760	10/4/2016	WENDY GREER	KACO - Nov 15-18, 2016				420	228.90	228.90
0150015760	10/4/2016	BRADLEY WARNING	KACO - Nov. 15-16, 2016				420	228.90	172.16
0150015760	11/1/2016	KEVIN NEAL	KACO - Nov. 15-18, 2016						

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0150015760	12/20/2016	EAN HOLDINGS, LLC	KACO - Nov. 15-18, 2016	\$ 120.78			420	\$ 228.90	\$ 47.09
0150015760	12/6/2016	BRADLEY WARNING	KACO - Nov. 15-18, 2016		\$ 22.69	\$ 227.88	422		
0150015760	12/6/2016	BRADLEY WARNING	KACO - Nov. 15-18, 2016		\$ 28.69	\$ 225.72	418		
0150015760	12/6/2016	EAN HOLDINGS, LLC	KACO - Nov. 15-18, 2016	\$ 156.75		\$ 227.88	422		
0150015760	12/6/2016	KEVIN NEAL	KACO - Nov. 15-18, 2016		\$ 25.06		420	\$ 228.90	\$ 47.09
0150255760	10/4/2016	JOHNNY BOWLIN	KACO - Nov. 15-18, 2016			\$ 227.88	422		
0150255760	11/1/2016	BOB GOLD	KACO - Nov. 15-18, 2016			\$ 225.72	418		
0150255760	9/13/2016	DR. RICK COCKE	KACO - Nov. 15-18, 2016			\$ 227.88	422		
0150405760	10/18/2016	BRENDA EDWARDS	KACO - Nov. 15-18, 2016						
0150405760	10/4/2016	EMILY MARTIN	KACO - Nov. 15-18, 2016						
0150405760	12/6/2016	EAN HOLDINGS, LLC	KACO - Nov. 15-18, 2016	\$ 195.93	\$ 109.00		420	\$ 228.90	\$ 152.87
0150405760	12/6/2016	EMILY MARTIN	KACO - Nov. 15-18, 2016						
0150405760	2/21/2017	EMILY MARTIN	KACTFO - Feb 3, 2017		\$ 21.00		330	\$ 179.85	\$ 158.85
0150015760	1/17/2017	KEVIN NEAL	KBT - Jan 18-20, 2017						
0150015760	2/21/2017	EAN HOLDINGS, LLC	KBT - Jan 18-20, 2017	\$ 158.64			496	\$ 270.32	\$ (19.82)
0150015760	2/7/2017	BRADLEY WARNING	KBT - Jan 18-20, 2017		\$ 34.68				
0150015760	2/7/2017	BRADLEY WARNING	KBT - Jan 18-20, 2017		\$ 21.86				
0150015760	2/7/2017	BRADLEY WARNING	KBT - Jan 18-20, 2017		\$ 27.66				
0150015760	2/7/2017	KEVIN NEAL	KBT - Jan 18-20, 2017		\$ 47.30				
0150755760	1/17/2017	JOSHUA TUBBS	KBT - Jan 18-20, 2017						
0150755760	2/7/2017	JOSHUA TUBBS	KBT - Jan 18-20, 2017		\$ 34.64		496	\$ 270.32	\$ 205.68
0150755760	2/7/2017	JOSHUA TUBBS	KBT - Jan 18-20, 2017		\$ 30.00				
0150255760	1/17/2017	DR. RICK COCKE	KCIEA - Feb 7-10, 2017			\$ 268.57	502		
0150255760	1/3/2017	JOHNNY BOWLIN	KCIEA - Feb 7-10, 2017			\$ 268.57	502		
0150755760	4/11/2017	JOSHUA TUBBS	KEAD - April 19-21, 2017						
0150015760	11/1/2016	ENTERPRISE RENT-A-CAR	KESC - Sept. 6-9,2016	\$ 194.77					
0150015760	11/1/2016	ENTERPRISE RENT-A-CAR	KESC - Sept. 6-9,2016	\$ 156.75					
0150015760	8/16/2016	BRADLEY WARNING	KESC - Sept. 6-9,2016						
0150015760	8/16/2016	KEVIN NEAL	KESC - Sept. 6-9,2016						
0150015760	9/13/2016	KEVIN NEAL	KESC - Sept. 6-9,2016						
0150015760	9/20/2016	BRADLEY WARNING	KESC - Sept. 6-9,2016		\$ 23.92				
0150015760	9/20/2016	BRADLEY WARNING	KESC - Sept. 6-9,2016		\$ 25.96				
0150015760	9/20/2016	KEVIN NEAL	KESC - Sept. 6-9,2016		\$ 31.91				
0150015760	9/20/2016	KEVIN NEAL	KESC - Sept. 6-9,2016		\$ 34.71				
0150255760	2/10/2017	Capital Plaza Hotel	KMCA Leg. - Feb 15 - 16, 2017						
0150255760	2/10/2017	Capital Plaza Hotel	KMCA Leg. - Feb 15 - 16, 2017						
0150255760	1/17/2017	DR. RICK COCKE	KMCA Leg. - Feb 15 - 16, 2017			\$ 262.15	490		

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0150405760	2/10/2017	Capital Plaza Hotel	KMCA Leg. - Feb 15 - 16, 2017						
0150405760	2/21/2017	BRENDA EDWARDS	KMCA Leg. - Feb 15 - 16, 2017				488	\$ 265.96	\$ 77.57
0150405760	2/21/2017	EMILY MARTIN	KMCA Leg. - Feb 15 - 16, 2017		\$ 14.00				
0150405760	2/9/2017	EMILY MARTIN	KMCA Leg. - Feb 15 - 16, 2017						
0150405760	3/21/2017	EAN HOLDINGS, LLC	KMCA Leg. - Feb 15 - 16, 2017	\$ 117.11					
0150405760	3/7/2017	EMILY MARTIN	KMCA Leg. - Feb 15 - 16, 2017		\$ 25.54				
0150255760	3/7/2017	JOHNNY BOWLIN	KMCA Mar 29 - Apr 1, 2017						
0150255760	3/7/2017	DR. RICK COCKE	KMCA Mar 29 - Apr 1, 2017						
0150255760	4/11/2017	JOHNNY BOWLIN	KMCA Mar 29 - Apr 1, 2017		\$ 51.92				
0150255760	4/11/2017	JOHNNY BOWLIN	KMCA Mar 29 - Apr 1, 2017		\$ 9.35				
0150255760	4/18/2017	JOHNNY BOWLIN	KMCA Mar 29 - Apr 1, 2017						
0150255760	4/18/2017	DR. RICK COCKE	KMCA Mar 29 - Apr 1, 2017		\$ 35.50				
0150255760	4/18/2017	DR. RICK COCKE	KMCA Mar 29 - Apr 1, 2017		\$ 33.00				
0150015760	6/2/2017	KEVIN NEAL	KMCA/KCIEA - June 13-16, 2017				602	\$ 328.09	\$ 92.24
0150255760	5/16/2017	JOHNNY BOWLIN	KMCA/KCIEA - June 13-16, 2017						
0150255760	5/16/2017	DR. RICK COCKE	KMCA/KCIEA - June 13-16, 2017						
0150015760	8/16/2016	BRADLEY WARNING	KOLA - Aug. 16-19, 2016						
0150015760	9/13/2016	BRADLEY WARNING	KOLA - Aug. 16-19, 2016		\$ 27.54				
0150015760	9/13/2016	BRADLEY WARNING	KOLA - Aug. 16-19, 2016		\$ 24.84				
0150405760	8/16/2016	ENTERPRISE RENT-A-CAR	KOLA - Aug. 16-19, 2016	\$ 151.30					
0150405760	8/2/2016	BRENDA EDWARDS	KOLA - Aug. 16-19, 2016						
0150405760	8/2/2016	EMILY MARTIN	KOLA - Aug. 16-19, 2016						
0150405760	9/13/2016	EMILY MARTIN	KOLA - Aug. 16-19, 2016		\$ 29.00				
0150405760	9/20/2016	ENTERPRISE RENT-A-CAR	KOLA - Aug. 16-19, 2016	\$ 3.17					
0150015760	5/2/2017	BRADLEY WARNING	KOLA - May 10-11, 2017				488	\$ 265.96	\$ 153.87
0150405760	4/18/2017	BRENDA EDWARDS	KOLA - May 10-11, 2017						
0150405760	4/18/2017	EMILY MARTIN	KOLA - May 10-11, 2017						
0150405760	6/5/2017	EAN HOLDINGS, LLC	KOLA - May 10-11, 2017	\$ 112.09					
0150915760	2/7/2017	ANDREW LEPISTO	Misc			\$ 96.30	180		
0150405760	1/17/2017	MADISON HOLLAND	Misc. - Daily PO/Bank Travel			\$ 158.73	294		
0150405760	9/20/2016	EMILY MARTIN	PAHC - Sept. 13, 216 (No car			\$ 22.46	42		
0150755760	10/4/2016	LACEY MAZIARKA	Port Meeting - 9/13/16			\$ 14.14	26		
0150405760	5/17/2017	KAREN FREEMAN	WKAS - May 15, 2017 (No Car			\$ 20.97	39		
Total Fuel & Rental Car				\$ 2,518.22	\$ 1,133.31	\$ 2,401.41		\$ 5,263.61	\$ 2,640.57
				\$	3,651.53				

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0150755760	11/1/2016	JOSHUA TUBBS	Fuel for Port Car - 10/12/2016		\$ 30.96				
0150755760	1/3/2017	JOSHUA TUBBS	Fuel for Port Car - 12/16/2016		\$ 15.00				
0150755760	2/21/2017	JOSHUA TUBBS	Fuel for Port Car - 2/13/2017		\$ 16.05				
0150755760	3/7/2017	JOSHUA TUBBS	Fuel for Port Car - 2/14/2017		\$ 10.00				
0150755760	3/7/2017	JOSHUA TUBBS	Fuel for Port Car - 2/23/2017		\$ 10.00				
0150755760	4/18/2017	JOSHUA TUBBS	Fuel for Port Car - 4/11/17		\$ 20.00				
0150755760	5/2/2017	JOSHUA TUBBS	Fuel for Port Car - 4/18/17		\$ 28.25				
0150755760	7/1/2016	JOSHUA TUBBS	Fuel for Port Car - 6/21/2016		\$ 10.00				
0150755760	8/2/2016	JOSHUA TUBBS	Fuel for Port Car - 7/12/17		\$ 10.00				
0150755760	8/2/2016	JOSHUA TUBBS	Fuel for Port Car - 7/20/2016		\$ 26.84				
0150755760	9/13/2016	JOSHUA TUBBS	Fuel for Port Car - 8/15/2016		\$ 20.00				
0150755760	10/4/2016	JOSHUA TUBBS	Fuel for Port Car - 9/15/2016		\$ 20.00				
0150015760	8/2/2016	KEVIN NEAL	Misc. - 7/14/2016		\$ 21.48				
0154015760	3/7/2017	BRANDON WYNN	KRPS - Feb 22 - 23, 2017						
0154015760	3/7/2017	JUSTIN STOCKDALE	KRPS - Feb 22 - 23, 2017						
0154015760	3/7/2017	MATT CALHOON	KRPS - Feb 22 - 23, 2017						
0154015760	3/7/2017	TRACY KING	KRPS - Feb 22 - 23, 2017						
0150015760	8/16/2016	BRADLEY WARNING	Misc.		\$ 31.30				
0150015760	8/2/2016	BRADLEY WARNING	Misc.		\$ 31.34				
0152055760	12/6/2016	JONATHAN SMITH	Nov. 14,2016		\$ 15.00				
0153405760	11/2/2016	KEN AZARELA	Nuissance - Oct 27 -28, 2016				520		
0153405760	5/2/2017	JAMES FLETCHER	Nuissance - Oct 27 -28, 2016			\$ 280.80			
0150755760	9/20/2016	JOSHUA TUBBS	OUEDI - Nov 11 - 18, 2016						
0150405760	1/3/2017	Heritage Mastercard	TCPs - March 8 - 10, 2017						
0150405760	3/7/2017	Heritage Mastercard	TCPs - March 8 - 10, 2017						
0150405760	3/7/2017	Worthington Renaissance	TCPs - March 8 - 10, 2017						
0150405760	3/7/2017	BRADLEY WARNING	TCPs - March 8 - 10, 2017						
0150405760	3/7/2017	BRENDA EDWARDS	TCPs - March 8 - 10, 2017						
0150405760	3/7/2017	EMILY MARTIN	TCPs - March 8 - 10, 2017						
0150405760	4/18/2017	EAN HOLDINGS, LLC	TCPs - March 8 - 10, 2017	\$ 201.09					
0150755760	8/2/2016	JOSHUA TUBBS	TennTom - Aug 22 - 26, 2016						
0150755760	9/13/2016	JOSHUA TUBBS	TennTom - Aug 22 - 26, 2016						
0150755760	8/2/2016	JOSHUA TUBBS	TVA - July 21 - 22, 2016		\$ 102.04				
0150015760	6/20/2017	BRADLEY WARNING							
0150015760	6/20/2017	BRADLEY WARNING							
0150015760	6/20/2017	BRADLEY WARNING							
0150405760	4/11/2017	EAN HOLDINGS, LLC							
0150405760	6/20/2017	MADISON HOLLAND							
0150755760	7/11/2016	JOSHUA TUBBS							

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0150915760	6/20/2017	ANDREW LEPISTO							
0150755760	1/23/2017	JOSHUA TUBBS	CECD - June 2 - 4, 2017						
0150755760	5/16/2017	JOSHUA TUBBS	CECD - June 2 - 4, 2017						
0150755760	6/3/2017	JOSHUA TUBBS	CECD - June 2 - 4, 2017						
0152055760	11/15/2016	EAN HOLDINGS, LLC	Oct. 19-21, 2016	\$ 121.30					
0152055760	9/20/2016	JONATHAN SMITH	Oct. 19-21, 2016						