



JENNIFER M. GRANHOLM
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF HUMAN SERVICES
LANSING



ISMAEL AHMED
DIRECTOR

December 9, 2009

The Honorable Bill Hardiman, Chair
Senate Appropriations Subcommittee on DHS
Michigan State Senate
State Capitol
Lansing, Michigan 48933

The Honorable Dudley Spade
House Appropriations Subcommittee on DHS
Michigan House of Representatives
Lansing, MI 48933

Dear Senator Hardiman and Representative Spade:

Section 217(2) of 2009 Public Act 129 (Enrolled Senate Bill No. 248) requires the Department of Human Services to prepare a travel report listing all travel by classified and unclassified employees outside the state in Fiscal Year 2009. Our report is attached.

If you have any questions, please contact Susan Kangas, chief administrative officer, at 517-373-7787.

Sincerely,

Ismael Ahmed

c: Senate and House Appropriations Subcommittees
Senate and House Fiscal Agencies
Senate and House Policy Offices
State Budget Director

Michigan Department of Human Services
Out of State Travel Report
Fiscal Year 2009

Final Report

Travel Dates		Employee Name	Destination	Purpose for Travel	Auth Code	Source of Funds			Total Cost 1/
Begin	End					GF/GP	Restricted	Federal	
07/16/2008	07/18/2008	JONES CHARLES A	INDIANAPOLIS, IN	BIG 10 FOOD STAMP CONF	C	\$102.91		\$256.53	\$359.44
09/04/2008	09/05/2008	CARROLL GREGORY A	FRANKLIN, TN	TRANSPORT WARD	A	\$21.76		\$54.24	\$76.00
09/04/2008	09/05/2008	GRANTHAM CORNELL	FRANKLIN, TN	TRANSPORT WARD	A	\$44.92		\$111.98	\$156.90
09/04/2008	09/05/2008	ZELLAR ROSE E	NASHVILLE, TN	TRANSPORT YOUTH	A	\$44.92		\$111.98	\$156.90
10/01/2008	10/03/2008	KRESS TRACIE A	PHOENIX, AZ	FAMILY TO FAMILY REGIONAL CONF	E	\$0.00		\$129.75	\$129.75
10/01/2008	10/03/2008	MURRAY NANCY M	PHOENIX, AZ	FAMILY TO FAMILY REGIONAL CONF	E	\$0.00		\$264.35	\$264.35
10/01/2008	10/03/2008	STEWART STANLEY M	PHOENIX, AZ	THE PATH TO PERMANENCY CONF	B	\$0.00		\$153.16	\$153.16
10/02/2008	10/03/2008	BALCER LISA M	PHOENIX, AZ	FAMILY TO FAMILY REGIONAL CONF	E	\$13.46		\$33.54	\$47.00
10/02/2008	10/03/2008	THOMPSON TINA S	TOLEDO, OH	TRANSPORT WARD	A	\$54.64		\$136.21	\$190.85
10/13/2008	10/16/2008	LAJINESS PAMELA G	PHOENIX, AZ	FACILITY INSPECTION	A	\$80.51		\$401.61	\$482.12
10/14/2008	10/16/2008	GILBERT TERRI	CHICAGO, IL	CHILDRENS POLICY REVIEW/UPDATE	B	\$176.62		\$440.28	\$616.90
10/14/2008	10/16/2008	O'GRADY KATHRYNE A	CHICAGO, IL	CHILDRENS POLICY REVIEW/UPDATE	B	\$187.98		\$468.59	\$656.57
10/14/2008	10/17/2008	SARGENT MEGAN L	ALEXANDRIA, VA	DISABILITY INCLSN & SVCS CONF	A	\$146.86		\$782.65	\$929.51
10/20/2008	10/22/2008	FLORIANO ANGELA	OCONAMOWOC, WI	HOME/SITE VISIT	B	\$47.38		\$118.11	\$165.49
10/20/2008	10/22/2008	JONES ROBERT D	OMAHA, NE	BOYSTOWN INSPECTION	A	\$22.67		\$113.08	\$135.75
10/20/2008	10/24/2008	SALAS ANGELIA D	ARLINGTON, VA	MICH COMMUNITY SVC COMMISSION	D	\$197.47		\$1,052.31	\$1,249.78
10/21/2008	10/21/2008	KUBISZEWSKI KEANA S	SOUTH BEND, IN	JUVENILE JUSTICE	B	\$2.36		\$5.89	\$8.25
10/26/2008	10/29/2008	SCHNEIDER LAURA A	CHICAGO, IL	CHILD WELFARE CURRICULUM DEVEL	E	\$62.45		\$309.70	\$372.15
10/27/2008	10/29/2008	SIEMON CAROL A	CHICAGO, IL	CHILD WELFARE CURRICULUM DEVEL	E	\$167.19		\$829.19	\$996.38
10/27/2008	10/30/2008	COLLIER DONALD M	WAUSAU, WI	FACILITY INSPECTIONS	A	\$120.44		\$600.74	\$721.18
10/27/2008	10/30/2008	HOLLEY DIANE L	ST PETERSBURG, FL	ENERGY PROGRAM LEVERAGING CONF	E	\$0.00		\$933.49	\$933.49
10/27/2008	10/30/2008	RICHARDS KATHLEEN M	BALTIMORE, MD	DISABILITY CASE PROCS SUMMIT	D	\$10.34		\$661.14	\$671.48
10/30/2008	10/31/2008	GREEN ROMELL	HOUSTON, TX	TRANSPORT WARD	B	\$63.22		\$157.61	\$220.83
10/31/2008	11/01/2008	MANN KATHERYN R	PORTLAND, OR	TRANSPORT WARD	A	\$66.77		\$166.45	\$233.22
10/31/2008	11/01/2008	OLNEY ELISABETH	PORTLAND, OR	TRANSPORT WARD	A	\$50.72		\$126.42	\$177.14
10/31/2008	11/01/2008	PETERSON HEATHER	PORTLAND, OR	TRANSPORT WARD	A	\$53.01		\$132.13	\$185.14
10/31/2008	11/01/2008	SARGENT RONALD W	PORTLAND, OR	TRANSPORT WARD	A	\$53.21		\$132.65	\$185.86
10/31/2008	11/04/2008	SEAGER STEVEN M	BREVARD, NC	CAMP LICENSING CONSULT TRNG	E	\$192.86		\$962.01	\$1,154.87
11/03/2008	11/07/2008	TANZEY MICHELLE	CHICAGO, IL	URBAN 14 FOOD & NUTRITION CONF	E	\$129.68		\$323.26	\$452.94
11/05/2008	11/07/2008	ANDERS BARBARA R	PHOENIX, AZ	AMERICAN PUBLIC HUMAN SVCS A	B	\$165.90		\$181.76	\$347.66
11/06/2008	11/07/2008	JANUARY TAMIKA L	CHICAGO, IL	URBAN 14 FOOD & NUTRITION CONF	E	\$73.26		\$182.63	\$255.89
11/09/2008	11/12/2008	THELEN JANELL M	MINNEAPOLIS, MN	PREVENT CHILD ABUSE DIR MTG	C	\$294.61		\$111.47	\$406.08
11/14/2008	11/15/2008	CRANMER HOLLY A	BATON ROUGE, LA	TRANSPORT WARD	A	\$12.22		\$30.46	\$42.68

**Michigan Department of Human Services
Out of State Travel Report
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Final Report

Travel Dates		Employee Name	Destination	Purpose for Travel	Auth Code	Source of Funds			Total Cost 1/
Begin	End					GF/GP	Restricted	Federal	
11/16/2008	11/18/2008	WEBER HELEN	WASHINGTON, DC	PERFORMANCE BASED CONTRCT TRNG	A	\$164.79		\$410.81	\$575.60
11/17/2008	11/18/2008	JONES ROBERT D	ORLANDO, FL	FACILITY INSPECTION	A	\$75.59		\$377.04	\$452.63
11/17/2008	11/21/2008	BRIGHT MAUREEN T	OKLAHOMA CITY, OK	LEVY DISABILITY CLAIMS PROC	D	\$8.85		\$566.11	\$574.96
11/17/2008	11/21/2008	TORRANCE HEATHER K	OKLAHOMA CITY, OK	LEVY DISABILITY CLAIMS PROC	D	\$8.86		\$566.58	\$575.44
11/24/2008	11/25/2008	CHAMBERLAIN MELINDA L	MINGUS MOUNTAIN, AZ	WARD VISITS	A	\$66.18		\$164.96	\$231.14
12/04/2008	12/05/2008	SWANSON JILL M	MOUNT DORA, FL	FOSTER CARE PLACEMENT	A	\$203.53		\$507.38	\$710.91
12/06/2008	12/10/2008	MARVIN TERESA K	WASHINGTON, DC	EARLY CHILDHOOD CONF	E	\$0.00		\$1,031.35	\$1,031.35
12/06/2008	12/10/2008	RITTER DAWN E	WASHINGTON, DC	EARLY CHILDHOOD CONF	E	\$0.00		\$1,184.87	\$1,184.87
12/07/2008	12/09/2008	ROBERTS GREGORY G	WASHINGTON, DC	GOVERNORS REPRESENTATIVE	D	\$208.12		\$518.81	\$726.93
12/09/2008	12/09/2008	KUBISZEWSKI KEANA S	SOUTH BEND, IN	WARD VISITS	B	\$5.93		\$14.80	\$20.73
12/10/2008	12/12/2008	HASKINS BYRON	CHICAGO, IL	DDS ADMINISTRATORS MTG	D	\$7.77		\$496.66	\$504.43
12/10/2008	12/12/2008	NORTON FRANCYS A	CHICAGO, IL	DDS ADMINISTRATORS MTG	D	\$6.55		\$419.03	\$425.58
12/14/2008	12/16/2008	AHMED ISMAEL	NASHVILLE, TN	AMERICAN PUBLIC HUMAN SVCS	C	\$114.30		\$284.93	\$399.23
12/14/2008	12/16/2008	STEWART STANLEY M	NASHVILLE, TN	AMERICAN PUBLIC HUMAN SVCS	B	\$100.31		\$250.06	\$350.37
12/15/2008	12/17/2008	BROOKS JANET L	CHICAGO, IL	FOOD & NUTRITION SVCS	C	\$212.60		\$0.00	\$212.60
12/15/2008	12/17/2008	KEILEN KIMBERLY	CHICAGO, IL	FOOD & NUTRITION SVCS	C	\$337.39		\$0.00	\$337.39
12/15/2008	12/19/2008	PARRISH JAMES V	MIAMI BEACH, FL	DDS PROF RELATIONS OFFICRS MTG	D	\$13.74		\$878.79	\$892.53
12/15/2008	12/19/2008	WARD THOMAS	MIAMI BEACH, FL	DDS PROF RELATIONS OFFICRS MTG	D	\$11.48		\$733.75	\$745.23
12/15/2008	12/19/2008	WULBRECHT THERESA	MIAMI BEACH, FL	DDS PROF RELATIONS OFFICRS MTG	D	\$12.14		\$775.91	\$788.05
12/29/2008	12/31/2008	CHAMBERLAIN MELINDA L	PHOENIX, AZ	HOME/SITE VISIT	B	\$67.29		\$167.73	\$235.02
01/19/2009	01/22/2009	AHMED ISMAEL	WASHINGTON, DC	HUMAN SVCS/OBAMA TRANSITION	C	\$456.79		\$1,138.71	\$1,595.50
01/21/2009	01/21/2009	JONES CHARLES A	CHICAGO, IL	SOCIAL SECURITY ADMIN MTG	C	\$1.52		\$97.32	\$98.84
01/21/2009	01/22/2009	ANDERS BARBARA R	CHICAGO, IL	FOOD & NUTRITION SVCS BIG 10	D	\$65.08		\$162.25	\$227.33
01/21/2009	01/22/2009	MOSE SANDI K	CHICAGO, IL	FOOD & NUTRITION SVCS BIG 10	D	\$63.91		\$159.30	\$223.21
01/30/2009	01/30/2009	BOOKIE BENJAMIN R	OCONAMOWOC, WI	FOSTER CARE VISITS	B	\$4.15		\$10.36	\$14.51
02/01/2009	02/02/2009	TURNER BISH LAURA M	AKRON, OH	WARD VISIT	A	\$12.54		\$31.25	\$43.79
02/01/2009	02/03/2009	COLASANTI MICHAEL	WASHINGTON, DC	LOW INCOME ENERGY ASSIST PRGM	E	\$220.54		\$366.95	\$587.49
02/01/2009	02/03/2009	LAMOREAUX JOAN B	WASHINGTON, DC	LOW INCOME ENERGY ASSIST PRGM	E	\$0.00		\$624.37	\$624.37
02/01/2009	02/06/2009	LISTMAN STEPHEN P	WASHINGTON, DC	WEATHERIZATION CONF	E	\$0.00		\$1,375.43	\$1,375.43
02/02/2009	02/06/2009	REUTER JEREMY C	WASHINGTON, DC	HEAD START COLLABORATION MTG	A	\$336.62		\$1,125.05	\$1,461.67
02/03/2009	02/04/2009	MACK DIONTWANETTE D	HUNTSVILLE, AL	WARD PLACEMENT	B	\$54.63		\$136.19	\$190.82
02/03/2009	02/06/2009	HOLLEY DIANE L	WASHINGTON, DC	WEATHERIZATION CONF	E	\$0.00		\$917.78	\$917.78
02/03/2009	02/07/2009	MORK DAVID N	NASHVILLE, TN	DISASTER RECOVERY TESTING	C	\$281.70		\$483.36	\$765.06

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Begin	End					GF/GP	Restricted	Federal	Other	
02/04/2009	02/07/2009	STEPHEN MARILYN F	WASHINGTON, DC	NAT'L CHILD SUPPT ENF	C	\$339.38		\$528.16		\$867.54
02/06/2009	02/06/2009	HUGHES KIMBERLEY	SAN ANTONIO, TX	TRANSPORT WARD	A	\$33.40		\$83.26		\$116.66
02/15/2009	02/17/2009	DUDGEON-SMITH PATRICIA L	TERRE HAUTE, IN	FACILITY INSPECTION	A	\$127.36		\$635.26		\$762.62
02/18/2009	02/19/2009	SWANSON JILL M	MOUNT DORA, FL	FOSTER CARE PLACEMENT	A	\$116.97		\$291.59		\$408.56
02/18/2009	02/24/2009	AHMED ISMAEL	NEW YORK CITY, NY	FOUNDATION/CONGRESSIONAL MTGS	C	\$504.60		\$1,257.90		\$1,762.50
02/20/2009	02/20/2009	TALLEY QUELYNN	ORLANDO, FL	TRANSPORT WARD	A	\$10.06		\$25.07		\$35.13
02/24/2009	02/25/2009	CHAMBERLAIN MELINDA L	MINGUS MOUNTAIN, AZ	FACILITY INSPECTION	A	\$159.94		\$398.70		\$558.64
02/24/2009	02/27/2009	GILBERT TERRI	SAN DIEGO, CA	CHILDRENS MENTAL HEALTH CONF	B	\$31.11		\$77.55		\$108.66
02/24/2009	02/27/2009	O'GRADY KATHRYNE A	SAN DIEGO, CA	CHILDRENS MENTAL HEALTH CONF	B	\$26.29		\$65.53		\$91.82
02/26/2009	02/26/2009	KUBISZEWSKI KEANA S	SOUTH BEND, IN	HOME VISITS	B	\$2.42		\$6.04		\$8.46
02/27/2009	02/27/2009	BOOKIE BENJAMIN R	OCONAMOWOC, WI	FOSTER CARE VISITS	A	\$5.94		\$14.82		\$20.76
02/28/2009	02/28/2009	TISDALE KATHLEEN A	TOLEDO, OH	CHILDRENS PROTECTIVE SERVICES	B	\$11.11		\$27.69		\$38.80
03/02/2009	03/03/2009	ANDERS BARBARA R	CHICAGO, IL	FOOD & NUTRITION SVCS	C	\$57.40		\$143.10		\$200.50
03/02/2009	03/03/2009	MOSE SANDI K	CHICAGO, IL	FOOD & NUTRITION SVCS	C	\$52.29		\$130.36		\$182.65
03/03/2009	03/06/2009	ROGERS LORE	SAN DIEGO, CA	VICTIM RIGHTS CONF	A	\$51.48		\$406.51		\$457.99
03/12/2009	03/12/2009	FANKHAUSER MARVIN E	STREAMWOOD, IL	TRANSPORT WARD	A	\$9.59		\$23.90		\$33.49
03/12/2009	03/12/2009	GILLEN MICHAEL L	STREAMWOOD, IL	TRANSPORT WARD	A	\$3.80		\$9.47		\$13.27
03/13/2009	03/14/2009	FLORIANO ANGELA	OCONAMOWOC, WI	FOSTER CARE VISITS	B	\$95.94		\$239.18		\$335.12
03/17/2009	03/18/2009	BAKER STEVEN R	OMAHA, NE	TRANSPORT WARD	A	\$190.10		\$23.16		\$213.26
03/17/2009	03/18/2009	COLEMAN TAMMY	CHICAGO, IL	TRANSPORT WARD	B	\$11.09		\$27.66		\$38.75
03/17/2009	03/18/2009	SWANSON JILL M	MOUNT DORA, FL	NATIONAL DEAF ACADEMY VISIT	A	\$98.87		\$246.47		\$345.34
03/17/2009	03/21/2009	SALAS ANGELIA D	NASHVILLE, TN	NAT'L SERVICE-LEARNING CONF	E	\$168.79		\$899.53		\$1,068.32
03/18/2009	03/18/2009	KUBISZEWSKI KEANA S	SOUTH BEND, IN	WARD VISIT	B	\$2.37		\$5.92		\$8.29
03/19/2009	03/20/2009	MOSE SANDI K	MILWAUKEE, WI	FOOD & NUTRITION MEETING	C	\$50.82		\$126.67		\$177.49
03/23/2009	03/24/2009	CHAMBERLAIN MELINDA L	MINGUS MOUNTAIN, AZ	FACILITY INSPECTION	A	\$71.57		\$178.40		\$249.97
03/23/2009	03/26/2009	FERRIS MARCIA	INDIANAPOLIS, IN	DEPT OF ENERGY PLANNG COMM	F	\$0.00		\$684.05		\$684.05
03/24/2009	03/25/2009	THOMPSON TINA S	PORTLAND, OR	FOSTER CARE VISITS	B	\$66.44		\$165.61		\$232.05
03/24/2009	03/26/2009	HILL LADONNA	CHICAGO, IL	SSA REGIONAL OFFICE QUALITY	D	\$7.06		\$451.19		\$458.25
03/24/2009	03/26/2009	MICKELSEN DEBORAH J	CHICAGO, IL	SSA REGIONAL OFFICE QUALITY	D	\$7.31		\$467.45		\$474.76
03/24/2009	03/26/2009	PRINGLE AARON	CHICAGO, IL	SSA REGIONAL OFFICE QUALITY	D	\$9.11		\$582.35		\$591.46
03/25/2009	03/25/2009	TADGERSON STACEY	BLOOMINGTON, MN	MIDWEST TRIBAL CONSULT	D	\$100.02		\$249.32		\$349.34
03/27/2009	03/27/2009	BOOKIE BENJAMIN R	OCONAMOWOC, WI	RESIDENTIAL VISITS	B	\$5.47		\$13.64		\$19.11
03/29/2009	04/02/2009	DAVIS SARAH M	ATLANTA, GA	CHILD ABUSE/NEGLECT CONF	D	\$777.82		\$294.30		\$1,072.12

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Begin	End					GF/GP	Restricted	Federal	Other	
03/29/2009	04/02/2009	JONES SYLVIA J	ATLANTA, GA	CHILD ABUSE/NEGLECT CONF	D	\$781.99		\$295.87		\$1,077.86
03/29/2009	04/04/2009	ENGEL ERIKA K	ATLANTA, GA	GOV'S TASK FORCE	D	\$354.47		\$1,184.69		\$1,539.16
03/30/2009	03/31/2009	GONZALEZ STEPHANIE A	BIRMINGHAM, AL	TRANSPORT WARD	A	\$20.42		\$50.91		\$71.33
03/30/2009	04/03/2009	RICHARDS KATHLEEN M	KANSAS CITY, MO	DISABILITY CASE PROC SOFTWARE	D	\$11.93		\$762.95		\$774.88
03/31/2009	03/31/2009	BARRUS HEATHER L	MONTPELIER, OH	FOSTER CARE VISITS	A	\$8.03		\$20.02		\$28.05
03/31/2009	04/02/2009	BISHOP MARCY	MADISON, WI	AMERICORPS MTG	A	\$11.38		\$60.62		\$72.00
03/31/2009	04/02/2009	VAN DAM PAULA K	MADISON, WI	AMERICORPS MTG	A	\$44.33		\$236.22		\$280.55
03/31/2009	04/02/2009	YARD JEANINE A	MADISON, WI	AMERICORPS MTG	A	\$37.50		\$199.82		\$237.32
04/01/2009	04/03/2009	ROGERS LORE	MYRTLE BEACH, SC	WISE GUYS MALE YOUTH TRNG	E	\$37.19		\$293.67		\$330.86
04/02/2009	04/02/2009	CLARK ELIZABETH M	BOWLING GREEN, OH	HOME/SITE VISIT	B	\$1.29		\$3.21		\$4.50
04/04/2009	04/07/2009	WOODS EDWARD	WASHINGTON, DC	AMERICAN PUBLIC HUMAN SVCS A	E	\$256.36		\$639.07		\$895.43
04/16/2009	04/17/2009	STEWART STANLEY M	GLEN MILLS, PA	JUVENILE JUSTICE FACILITY	B	\$15.79		\$39.37		\$55.16
04/16/2009	04/17/2009	WESTHOUSE HOLLY	SPRINGFIELD, MO	SECURE ENDANGERED JUVENILE	B	\$14.46		\$71.71		\$86.17
04/22/2009	04/22/2009	KUBISZEWSKI KEANA S	SOUTH BEND, IN	WARD VISITS	B	\$2.79		\$6.96		\$9.75
04/22/2009	04/24/2009	AHMED ISMAEL	WASHINGTON, DC	MICH NEW INITIATIVES MTG	C	\$173.33		\$432.09		\$605.42
04/27/2009	04/27/2009	BOOKIE BENJAMIN R	OCONAMOWOC, WI	FOSTER CARE VISIT	B	\$4.58		\$11.40		\$15.98
04/29/2009	05/01/2009	CALLAHAN DAWN	CHICAGO, IL	FOOD & NUTRITION SVCS BIG 10	E	\$130.43		\$325.14		\$455.57
04/30/2009	04/30/2009	SWANSON JILL M	MOUNT DORA, FL	FOSTER CARE SITE VISIT	A	\$3.44		\$8.56		\$12.00
04/30/2009	05/01/2009	GOETZINGER KELLY L	CHICAGO, IL	FOOD & NUTRITION BIG 10 MTG	E	\$66.58		\$165.97		\$232.55
04/30/2009	05/01/2009	SNIDER FRANCES K	CHICAGO, IL	FOOD & NUTRITION BIG 10 MTG	E	\$61.08		\$152.25		\$213.33
05/04/2009	05/04/2009	SWANSON JILL M	MOUNT DORA, FL	FOSTER CARE SITE VISIT	A	\$1.92		\$4.78		\$6.70
05/04/2009	05/08/2009	RAUSCH SUSAN S	BALTIMORE, MD	MEDICAID DISABILITY PROGR	D	\$10.01		\$640.07		\$650.08
05/12/2009	05/15/2009	ADDISON WILLIAM	PHOENIX, AZ	REGIONAL FINANCIAL MGMT SEMIN	E	\$99.29		\$331.83		\$431.12
05/13/2009	05/13/2009	DIDDLE MARBLE SHARON Y	TOLEDO, OH	PROTECTIVE SVCS HOSPITAL VISIT	B	\$7.87		\$19.63		\$27.50
05/18/2009	05/18/2009	MEDDAUGH SARA L	KANSAS CITY, MO	HOME/SITE VISIT	B	\$15.05		\$37.53		\$52.58
05/25/2009	05/29/2009	MCPHERSON STEPHANIE J	BALTIMORE, MD	SSA TRAIN THE TRAINER	D	\$13.34		\$853.04		\$866.38
05/25/2009	05/29/2009	WATSON BIANCIA J	BALTIMORE, MD	SSA TRAIN THE TRAINER	D	\$12.30		\$786.51		\$798.81
05/26/2009	05/29/2009	MORK DAVID N	PORTLAND, OR	REGION 10 SDU MANAGER TRNG	E	\$184.82		\$317.14		\$501.96
05/27/2009	05/28/2009	CHAMBERLAIN MELINDA L	PHOENIX, AZ	WARD VISIT	A	\$101.38		\$252.71		\$354.09
05/29/2009	05/29/2009	BOOKIE BENJAMIN R	OCONAMOWOC, WI	FOSTER CARE VISITS	B	\$6.71		\$16.73		\$23.44
05/30/2009	06/03/2009	STEWART STANLEY M	ALBUQUERQUE, NM	SNAP CONFERENCE	B	\$181.45		\$452.32		\$633.77
06/01/2009	06/05/2009	RICHARDS KATHLEEN M	BALTIMORE, MD	DDS DISAB CLAIMS PROC SME	D	\$16.33		\$1,044.07		\$1,060.40
06/08/2009	06/08/2009	LOPEZ JENNIFER	KNOXVILLE, TN	TRANSPORT WARD	B	\$16.29		\$40.61		\$56.90

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Begin	End					GF/GP	Restricted	Federal	
06/12/2009	06/12/2009	KUBISZEWSKI KEANA S	SOUTH BEND, IN	WARD VISITS	B	\$6.08		\$15.17	\$21.25
06/12/2009	06/13/2009	PRESLOW RENEE	MONTGOMERY, AL	TRANSPORT WARD	D	\$37.16		\$92.65	\$129.81
06/12/2009	06/14/2009	SINNAMON JAMES S	CHARLOTTE, NC	EARLY CHILDHOOD PROF DEVEL	E	\$159.59		\$796.03	\$955.62
06/13/2009	06/21/2009	LAMOREAUX JOAN B	PORTLAND, OR	ENERGY & UTILITY AFFORDAB CNF	E	\$0.00		\$1,193.74	\$1,193.74
06/17/2009	06/18/2009	MARDYLA-GODDARD KARI A	SPRINGFIELD, IL	PAYMENT ACCURACY INIT MTG	C	\$62.85		\$156.69	\$219.54
06/17/2009	06/18/2009	MOSE SANDI K	SPRINGFIELD, IL	PAYMENT ACCURACY INIT MTG	C	\$153.94		\$0.00	\$153.94
06/17/2009	06/18/2009	TAETSCH RAYMOND	SPRINGFIELD, IL	PAYMENT ACCURACY INIT MTG	C	\$176.90		\$0.00	\$176.90
06/21/2009	06/24/2009	SARGENT MEGAN L	SAN FRANCISCO, CA	NAT'L VOLUNTEERING & SVC CONF	A	\$134.60		\$717.32	\$851.92
06/21/2009	06/24/2009	VAN DAM PAULA K	SAN FRANCISCO, CA	NAT'L VOLUNTEERING & SVC CONF	A	\$32.85		\$175.09	\$207.94
06/22/2009	06/26/2009	THOMPSON GUY	WITCHITA, KS	FAMILY PRESERVATION STAFF TRNG	E	\$12.45		\$61.73	\$74.18
06/24/2009	06/25/2009	CHAMBERLAIN MELINDA L	PHOENIX, AZ	MINGUS MTN FOSTER CHILD VISIT	A	\$80.05		\$199.56	\$279.61
06/25/2009	06/26/2009	DEAN JILL M	MOUNT DORA, FL	NATIONAL DEAF ACADEMY	A	\$34.99		\$87.24	\$122.23
07/01/2009	07/01/2009	KUBISZEWSKI KEANA S	SOUTH BEND, IN	WARD VISITS	D	\$5.65		\$14.10	\$19.75
07/13/2009	07/16/2009	CAIN DEBRA L	CHICAGO, IL	FAMILY VIOLENCE PREVENTION SVC	A	\$87.43		\$690.43	\$777.86
07/13/2009	07/16/2009	GIDDINGS JULIE L	CHICAGO, IL	FAMILY VIOLENCE PREVENTION SVC	A	\$85.24		\$673.09	\$758.33
07/16/2009	07/17/2009	FLORIANO ANGELA	OCONAMOWOC, WI	FOSTER CARE VISITS	B	\$41.15		\$102.57	\$143.72
07/19/2009	07/23/2009	FERRIS MARCIA	INDIANAPOLIS, IN	WEATHERIZATION ASSISTANCE PRGM	F	\$0.00		\$520.96	\$520.96
07/19/2009	07/23/2009	GLASGOW RUSSELL	INDIANAPOLIS, IN	WEATHERIZATION ASSISTANCE PRGM	F	\$0.00		\$514.15	\$514.15
07/19/2009	07/23/2009	HOLLEY DIANE L	INDIANAPOLIS, IN	WEATHERIZATION ASSISTANCE PRGM	F	\$0.00		\$681.96	\$681.96
07/21/2009	07/21/2009	GRANSINGER HEATHER A	WITTENBERG, WI	JUV JUSTICE TRAVEL	A	\$1.72		\$4.28	\$6.00
07/21/2009	07/24/2009	ANDERS BARBARA R	MILWAUKEE, WI	BIG 10 FOOD STAMP CONF	C	\$441.64		\$0.00	\$441.64
07/21/2009	07/24/2009	JANUARY TAMIKA L	MILWAUKEE, WI	BIG 10 FOOD STAMP CONF	C	\$351.71		\$0.00	\$351.71
07/21/2009	07/24/2009	MOSE SANDI K	MILWAUKEE, WI	BIG 10 FOOD STAMP CONF	C	\$475.38		\$0.00	\$475.38
07/21/2009	07/24/2009	STRAHAN OLGA A	MILWAUKEE, WI	BIG 10 FOOD STAMP CONF	C	\$625.45		\$0.00	\$625.45
07/22/2009	07/24/2009	ALEXANDER JULIE H	MILWAUKEE, WI	BIG 10 FOOD STAMP CONF	C	\$552.39		\$0.00	\$552.39
07/22/2009	07/24/2009	ANDERSON JILL R	MILWAUKEE, WI	BIG 10 FOOD STAMP CONF	C	\$266.51		\$0.00	\$266.51
07/22/2009	07/24/2009	BARNES DERLE G	MILWAUKEE, WI	BIG 10 FOOD STAMP CONF	C	\$372.65		\$0.00	\$372.65
07/22/2009	07/24/2009	BLASIUS MARTIN J	MILWAUKEE, WI	BIG 10 FOOD STAMP CONF	C	\$525.69		\$0.00	\$525.69
07/22/2009	07/24/2009	BROOKS JANET L	MILWAUKEE, WI	BIG 10 FOOD STAMP CONF	C	\$448.84		\$0.00	\$448.84
07/22/2009	07/24/2009	BROWNELL TERRIE L	MILWAUKEE, WI	BIG 10 FOOD STAMP CONF	C	\$529.82		\$0.00	\$529.82
07/22/2009	07/24/2009	CHRISTENSEN SHARON A	MILWAUKEE, WI	BIG 10 FOOD STAMP CONF	C	\$418.29		\$0.00	\$418.29
07/22/2009	07/24/2009	COX CHARLES H	MILWAUKEE, WI	BIG 10 FOOD STAMP CONF	C	\$319.00		\$0.00	\$319.00
07/22/2009	07/24/2009	CUSHMAN JANET M	MILWAUKEE, WI	BIG 10 FOOD STAMP CONF	C	\$499.97		\$0.00	\$499.97

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Travel Dates		Employee Name	Destination	Purpose for Travel	Auth Code	Source of Funds			Total Cost 1/
Begin	End					GF/GP	Restricted	Federal	
07/22/2009	07/24/2009	CYLLA JULIE A	MILWAUKEE, WI	BIG 10 FOOD STAMP CONF	C	\$270.43		\$0.00	\$270.43
07/22/2009	07/24/2009	DIXON CYNTHIA A	MILWAUKEE, WI	BIG 10 FOOD STAMP CONF	C	\$284.73		\$0.00	\$284.73
07/22/2009	07/24/2009	FIRESTONE DAVID M	MILWAUKEE, WI	BIG 10 FOOD STAMP CONF	C	\$277.46		\$0.00	\$277.46
07/22/2009	07/24/2009	GOETSCHY JANE	MILWAUKEE, WI	BIG 10 FOOD STAMP CONF	C	\$427.48		\$0.00	\$427.48
07/22/2009	07/24/2009	GRUBER RUSSELL E	MILWAUKEE, WI	BIG 10 FOOD STAMP CONF	C	\$460.08		\$0.00	\$460.08
07/22/2009	07/24/2009	HENDERSON-KENLEY GWENDOLYN	MILWAUKEE, WI	BIG 10 FOOD STAMP CONF	C	\$610.37		\$0.00	\$610.37
07/22/2009	07/24/2009	HUFF ERIC B	MILWAUKEE, WI	BIG 10 FOOD STAMP CONF	C	\$503.31		\$0.00	\$503.31
07/22/2009	07/24/2009	JOHNSON COLENE L	MILWAUKEE, WI	BIG 10 FOOD STAMP CONF	C	\$534.51		\$0.00	\$534.51
07/22/2009	07/24/2009	KEILEN KIMBERLY	MILWAUKEE, WI	BIG 10 FOOD STAMP CONF	C	\$518.61		\$0.00	\$518.61
07/22/2009	07/24/2009	LOGAN RONNIE G	MILWAUKEE, WI	BIG 10 FOOD STAMP CONF	C	\$642.59		\$0.00	\$642.59
07/22/2009	07/24/2009	MADRIGAL VERONICA A	MILWAUKEE, WI	BIG 10 FOOD STAMP CONF	C	\$340.54		\$0.00	\$340.54
07/22/2009	07/24/2009	MARDYLA-GODDARD KARI A	MILWAUKEE, WI	BIG 10 FOOD STAMP CONF	C	\$555.45		\$0.00	\$555.45
07/22/2009	07/24/2009	MCCREE GWAIN E	MILWAUKEE, WI	BIG 10 FOOD STAMP CONF	C	\$518.19		\$0.00	\$518.19
07/22/2009	07/24/2009	PISCOPO TRACEY A	MILWAUKEE, WI	BIG 10 FOOD STAMP CONF	C	\$483.39		\$0.00	\$483.39
07/22/2009	07/24/2009	REINKE NANCY L	MILWAUKEE, WI	BIG 10 FOOD STAMP CONF	C	\$592.30		\$0.00	\$592.30
07/22/2009	07/24/2009	STEWART STANLEY M	MILWAUKEE, WI	BIG 10 FOOD STAMP CONF	C	\$352.76		\$0.00	\$352.76
07/22/2009	07/24/2009	TANZEY MICHELLE	MILWAUKEE, WI	BIG 10 FOOD STAMP CONF	C	\$434.84		\$0.00	\$434.84
07/22/2009	07/24/2009	WILLIAMS ROSEMARY	MILWAUKEE, WI	BIG 10 FOOD STAMP CONF	C	\$554.37		\$0.00	\$554.37
07/27/2009	07/30/2009	DEAN JILL M	MOUNT DORA, FL	NATIONAL DEAF ACADEMY	A	\$74.46		\$185.63	\$260.09
07/28/2009	07/31/2009	BALTIMORE LURAL A	CHICAGO, IL	DDS ADMIMISTRATORS MTG	E	\$11.53		\$737.24	\$748.77
07/29/2009	07/31/2009	SMITH MOIRA J	CHICAGO, IL	DDS ADMIMISTRATORS MTG	E	\$10.59		\$676.97	\$687.56
07/29/2009	08/02/2009	DUNKLE CAROLINE M	CHICAGO, IL	DDS ADMIMISTRATORS MTG	E	\$6.84		\$437.56	\$444.40
07/31/2009	07/31/2009	ANTILLA KRISTY A	WITTENBERG, WI	HOME/SITE VISIT	A	\$3.86		\$9.61	\$13.47
07/31/2009	08/03/2009	RILEY SHAWN L	NEW YORK CITY, NY	TRANSPORT WARD	A	\$178.24		\$444.32	\$622.56
08/02/2009	08/04/2009	BODA GRACE	GREEN BAY, WI	GREAT LAKES NATIVE AMER CONF	D	\$13.29		\$33.12	\$46.41
08/07/2009	08/08/2009	BRESLIN KATHY A	BOWLING GREEN, KY	TRANSPORT WARD	A	\$39.37		\$98.13	\$137.50
08/07/2009	08/08/2009	TURNER BISH LAURA M	BOWLING GREEN, KY	TRANSPORT WARD	D	\$8.54		\$21.29	\$29.83
08/10/2009	08/13/2009	FOOT DALE	ST LOUIS, MO	UNA EXPERT TRAINING	C	\$9.59		\$613.35	\$622.94
08/10/2009	08/14/2009	LOVELESS TINA L	ST LOUIS, MO	UNA EXPERT TRAINING	C	\$10.23		\$654.03	\$664.26
08/10/2009	08/14/2009	RUIZ JESS S	ST LOUIS, MO	UNA EXPERT TRAINING	C	\$11.18		\$715.14	\$726.32
08/13/2009	08/14/2009	BEST MELISSA L	MOUNT DORA, FL	NATIONAL DEAF ACADEMY	A	\$72.56		\$180.87	\$253.43
08/17/2009	08/27/2009	GRANSINGER HEATHER A	WITTENBERG, WI	JUV JUSTICE TRAVEL	A	\$1.72		\$4.28	\$6.00

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Travel Dates		Employee Name	Destination	Purpose for Travel	Auth Code	Source of Funds			Total Cost 1/
Begin	End					GF/GP	Restricted	Federal	
08/18/2009	08/18/2009	KUBISZEWSKI KEANA S	SOUTH BEND, IN	WARD VISITS	D	\$0.29		\$0.71	\$1.00
08/19/2009	08/19/2009	KILLOP LYNETTE	LOUISVILLE, KY	TRANSPORT WARD	A	\$8.02		\$19.99	\$28.01
08/24/2009	08/25/2009	CHAMBERLAIN MELINDA L	PRESCOTT VALLEY, AZ	HOME/SITE VISIT	A	\$114.73		\$286.00	\$400.73
09/01/2009	09/01/2009	FANKHAUSER JOHN E	TOLEDO, OH	TRANSPORT WARD	A	\$10.87		\$27.08	\$37.95
09/13/2009	09/15/2009	SARGENT MEGAN L	ARLINGTON, VA	MICH COMMUNITY SVC COMMISSION	A	\$8.53		\$45.45	\$53.98
09/14/2009	09/18/2009	HOLLEY DIANE L	BLOOMINGTON, MN	NATL ASSC STATE COMM SERV PGM	A	\$0.00		\$929.14	\$929.14
09/14/2009	09/18/2009	SCHOENOW KRISTINE M	BLOOMINGTON, MN	NATL ASSC STATE COMM SERV PGM	A	\$0.00		\$838.72	\$838.72
09/15/2009	09/18/2009	YARD JEANINE A	ARLINGTON, VA	MICH COMMUNITY SVC COMMISSION	A	\$153.51		\$818.10	\$971.61
09/16/2009	09/16/2009	INGRAM MEGAN	DALLAS, TX	TRANSPORT WARD	B	\$30.51		\$76.07	\$106.58
09/17/2009	09/19/2009	LAMOREAUX JOAN B	MINNEAPOLIS, MN	NATL ENERGY ASST DIRECT ASN	D	\$0.00		\$414.92	\$414.92
09/23/2009	09/24/2009	SCHIAVO WENDY K	WITTENBERG, WI	HOME/SITE VISIT	A	\$10.58		\$26.37	\$36.95
09/24/2009	09/24/2009	HILL AMY C	GARY, IN	HOME/SITE VISIT	D	\$1.37		\$3.42	\$4.79
09/25/2009	09/25/2009	KUBISZEWSKI KEANA S	SOUTH BEND, IN	HOME/SITE VISIT	D	\$2.65		\$6.60	\$9.25
09/28/2009	09/29/2009	DEAN JILL M	MOUNT DORA, FL	NATIONAL DEAF ACADEMY	A	\$44.12		\$110.00	\$154.12
TOTALS:						\$27,831.92		\$60,101.41	\$87,933.33

Note 1: Data represents payments processed on MAIN through Month 13.

Note 2: Transactions for months will expand during the year as travel vouchers are processed.

Authorization Codes

- A - Legal Mandate
- B - Health and Safety
- C - Budget Savings
- D - Federal Requirements
- E - Specialized Training
- F - Non-State Funds

<u>Final Data</u>	<u>GF/GP</u>	<u>Restricted</u>	<u>Federal</u>	<u>Other</u>	<u>Total Cost</u>
Non-Airfare Grand Total (Sum of Above):	\$27,831.92		\$60,101.41		\$87,933.33
Aggregate Out-of-State Airfare:	\$22,776.34		\$63,521.03		\$86,297.37
GRAND TOTALS:	\$50,608.26		\$123,622.44		\$174,230.70