

	A	C	E	H	I	J	K	L	M
1	Trip Begin Date	Employee Name (last name first)	Destination	GF/GP Fund	Restricted Fund	Federal Fund	Federal ARRA Fund	Other Funds	Total Cost
2	7/27/2011	O'Donnell, Dan	Quincy, MA		\$ 51				\$ 51
3	5/16/2011	Ostrander, Amie	Baltimore, MD		\$ 777				\$ 777
4	10/26/2010	Poke, Irvin	Charlotte, NC		\$ 817				\$ 817
5	09/19/2011	Rogler, Calvin	Montreal, Quebec, Canada		\$ 1,019				\$ 1,019
6	5/2/2011	Rogler, Calvin	San Diego, CA		\$ 1,005				\$ 1,005
7	1/24/2011	Rogler, Calvin	Clearwater Beach, FL		\$ 762				\$ 762
8	11/7/2010	Stenrose, David	Columbus, OH		\$ 229				\$ 229
9		BCC Total Line		\$ -	\$ 4,660	\$ -	\$ -	\$ -	\$ 4,660
10	4/7/2011	Badger, Felicia	San Antonio, TX						\$ -
11	8/15/2011	Bayes, Stacie	Charleston, S.C.		\$ 128				\$ 128
12	6/21/2011	Bayes, Stacie	Point Clear, AL						\$ -
13	4/8/2011	Carr, Barrington	San Antonio, TX		\$ 793				\$ 793
14	6/5/2011	Dale, Julia	Winnipeg, Ontario, Canada						\$ -
15	11/12/2010	Doman, David Mark	Orlando, FL		\$ -				\$ -
16	5/23/2011	Echols, Barbara	Baltimore, MD		\$ 160				\$ 160
17	5/23/2011	Felice, Marcy	Baltimore, MD		\$ 186				\$ 186
18	8/7/2011	Gobbo, Stephen	New York City, NY		\$ 1,116				\$ 1,116
19	9/7/2011	Longworth, Foye	Pittsburgh, PA						\$ -
20	5/23/2011	Scott, Barb	Baltimore, MD						\$ -
21	9/7/2011	Sherman, Sue	Pittsburgh, PA						\$ -
22		BCS Total Line		\$ -	\$ 2,383	\$ -	\$ -	\$ -	\$ 2,383
23									\$ -
24		BFS Total Line		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
25		Adams, Brittany				\$ 32			\$ 32
26	3/20/2011	Adams, Brittany	San Antonia, TX			\$ 1,353			\$ 1,353
27	6/13/2011	Akujobi, Cliff	Kansas City, MO			\$ 605			\$ 605
28	5/8/2011	Akujobi, Cliff	Arlington, VA		\$ 63	\$ 433			\$ 497
29	6/13/2011	Albig, Michael	Denver, CO						\$ -
30	3/24/2011	Beamish, Michael	Chicago, IL			\$ 360			\$ 360
31	6/8/2011	Beckhorn, Stephanie	St. Paul, MN			\$ 467			\$ 467
32	11/3/2010	Beckhorn, Stephanie	Oak Park, IL			\$ 364			\$ 364
33	6/8/2011	Berger, Elizabeth	St. Paul, MN			\$ 396			\$ 396
34	12/12/2010	Black-Watson, Marcia	Arlington, VA			\$ 325			\$ 325
35	7/30/2011	Blake, Susan	Madison, WI			\$ 1,094			\$ 1,094
36	2/11/2011	Blake, Susan	Arlington, VA			\$ 1,251			\$ 1,251
37	4/25/2011	Brzeg, Renee	Denver, CO						\$ -
38	12/8/2010	Carpenter, Diana	Washington, D.C.			\$ 52			\$ 52
39	10/20/2010	Carpenter, Diana	Washington, D.C.			\$ 517			\$ 517
40	11/29/2010	Chandler, Delia	Denver, CO			\$ 70			\$ 70
41	11/8/2010	Clover, Ingrid	Chicago, IL			\$ 730			\$ 730
42	9/20/2011	Collins, Calvitta	Denver, CO						\$ -
43	1/18/2011	Conway, Lloyd	Goshen, IN			\$ 94			\$ 94
44	6/8/2011	Doll, Ryan	St. Paul, MN			\$ 904			\$ 904
45	12/6/2010	Donovan, Richard	Denver, CO			\$ 136			\$ 136
46	9/12/2011	Duckett, Eric	Arlington, VA			\$ 559			\$ 559
47	7/29/2011	Dunklin, Shaftone	Madison, WI			\$ 962			\$ 962
48	6/20/2011	Dunklin, Shaftone	St. Louis, MO						\$ -
49	7/25/2011	Duthie, Dianne	Washington, D.C.					\$ 1,429	\$ 1,429
50	7/25/2011	Duthie, Dianne	Washington, D.C.						\$ -
51	6/12/2011	Duthie, Dianne	San Diego, CA			\$ 1,850			\$ 1,850
52	12/13/2010	Ellis, Norris	Denver, CO						\$ -
53	5/26/2011	Estlund-Olson, Liza	Chicago, IL			\$ 18			\$ 18
54	12/13/2010	Estlund-Olson, Liza	Washington, D.C.	\$ 254	\$ 353				\$ 607
55	3/29/2011	Estlund-Olson, Liza	Chicago, IL						\$ -
56	11/17/2010	Estlund-Olson, Liza	Rosemont, IL	\$ 119	\$ 164				\$ 283
57	4/11/2011	Evans, Shawn	Denver, CO						\$ -
58	11/16/2010	Ezop, Judy	Chicago, IL			\$ 884			\$ 884
59	7/18/2011	Ginzel, Dale	Denver, CO						\$ -
60	11/7/2010	Harris, Yvette	Chicago, IL						\$ -

	A	C	E	H	I	J	K	L	M
61	2/3/2011	Henry, Alisande	Washington, D.C.			\$ 807			\$ 807
62	8/7/2011	Higgins, Patricia	Chicago, IL						\$ -
63	9/27/2011	Howard, Janet	Chicago, IL						\$ -
64	11/7/2010	Howard, Janet	Chicago, IL			\$ 655			\$ 655
65	11/3/2010	Howard, Jimelle	Oak Park, IL			\$ 362			\$ 362
66	7/12/2011	Jones, Reginald	Denver, CO			\$ 101			\$ 101
67	8/2/2011	Ledezma, Belen	Chicago, IL			\$ 453			\$ 453
68	7/23/2011	Ledezma, Belen	Washington, D.C.			\$ 1,010			\$ 1,010
69	11/16/2010	Ledezma, Belen	Chicago, IL			\$ 693			\$ 693
70	1/4/2011	MacLeod, Lisa	Baltimore, MD			\$ 47			\$ 47
71	2/8/2011	Meadows, Mark	Denver, CO			\$ 24			\$ 24
72	12/6/2010	Meadows, Mark	Denver, CO			\$ 29			\$ 29
73	12/6/2010	Mikaelsen, Jesse	Denver, CO			\$ 67			\$ 67
74	2/4/2011	Mogk, John	Washington, D.C.						\$ -
75	6/13/2011	Muzillo, Sue	Kansas City, MO			\$ 539			\$ 539
76	8/2/2011	Olivarez, Richard	Chicago, IL			\$ 428			\$ 428
77	3/19/2011	Olivarez, Richard	San Antonio, TX			\$ 1,242			\$ 1,242
78	11/16/2010	Olivarez, Richard	Chicago, IL			\$ 11			\$ 11
79	7/16/2011	Redmond, Rudy	San Francisco, CA			\$ 1,546			\$ 1,546
80	4/27/2011	Redmond, Rudy	Washington, DC	\$ 442					\$ 442
81	2/12/2011	Redmond, Rudy	Orlando, FL			\$ 1,151			\$ 1,151
82	12/13/2010	Ross, Ronad	Denver, CO			\$ 77			\$ 77
83									\$ -
84	12/12/2010	Sayles, Margaret	Arlington, VA			\$ 840			\$ 840
85	11/3/2010	Sayles, Margaret	Oak Park, IL			\$ 376			\$ 376
86	9/12/2011	Shields, Matthew	Arlington, VA			\$ 629			\$ 629
87	6/6/2011	Shields, Matthew	Annapolis, MD			\$ 144			\$ 144
88	8/16/2011	Shields, Matthew	Chicago, IL			\$ 416			\$ 416
89	2/7/2011	Shields, Matthew	Washington, D.C.			\$ 964			\$ 964
90	12/5/2010	Shields, Matthew	Leesburg, VA			\$ 682			\$ 682
91	7/12/2011	Sims, Sean	Denver, CO			\$ 108			\$ 108
92	8/2/2011	Smith, Robert III	Washington, D.C.			\$ 682			\$ 682
93	2/2/2011	Smith, Robert III	San Antonio, TX			\$ 454			\$ 454
94	2/11/2011	Smith, Robert III	Arlington, VA			\$ 799			\$ 799
95		Smith, Robert III							\$ -
96	10/18/2010	Sommers, Beth	Baltimore, MD			\$ 287			\$ 287
97	7/25/2011	Stelter, James	Denver, CO			\$ 6			\$ 6
98	7/16/2011	Taylor, Tracey	San Francisco, CA			\$ 1,656			\$ 1,656
99	4/27/2011	Taylor, Tracey	Washington, D.C.	\$ 417					\$ 417
100	2/12/2011	Taylor, Tracey	Orlando, FL			\$ 1,234			\$ 1,234
101	12/5/2010	Thomas, Loris	Leesburg, VA			\$ 633			\$ 633
102	12/13/2010	Tweedale, Mark	Denver, CO						\$ -
103	4/18/2011	Wade, Keenan	Chicago, IL			\$ 48			\$ 48
104	1/30/2011	Warner, Doug	Seattle, WA			\$ 181			\$ 181
105	1/30/2011	Warner, Doug	San Francisco, CA			\$ 583			\$ 583
106	5/15/2011	Warner, Doug	Milwaukee, WI			\$ 124			\$ 124
107	9/20/2011	Wilson, Chad	Denver, CO						\$ -
108	8/30/2011	Wilson, Chad	Denver, CO			\$ 26			\$ 26
109	8/7/2011	Wolinski, Kate	Chicago, IL						\$ -
110	11/29/2010	West, Michael	Denver, CO						\$ -
111		BWT Total Line		\$ 859	\$ 581	\$ 33,567	\$ -	\$ 1,429	\$ 36,436

	A	C	E	H	I	J	K	L	M
112	10/24/2010	Binkley, David	Golden, CO			\$ -			\$ -
113	10/20/2010	Borgelt, Ruth	New York, NY			\$ 82			\$ 82
114	2/7/2011	Butler, Amy	Argonne, IL		\$ 93	\$ 186			\$ 279
115	1/24/2011	Butler, Amy	Racine, WI		\$ 100	\$ 200			\$ 300
116	10/26/2010	Butler, Amy	Charlotte, NC			\$ 352			\$ 352
117	5/22/2011	Clevey, Mark	Anaheim, CA						\$ -
118	5/11/2011	Clevey, Mark	Baltimore, MD		\$ 63	\$ 433			\$ 497
119	9/10/2011	Jackson, Robert	San Antonio, TX		\$ 12	\$ 281			\$ 294
120	4/11/2011	Jackson, Robert	Golden, CO		\$ 1	\$ 493			\$ 495
121	5/17/2011	Jackson, Robert	Washington, D.C.						\$ -
122	1/31/2011	Jackson, Robert	Los Angeles, CA		\$ 24	\$ 538			\$ 562
123	10/26/2010	Johnson, Velma	Charlotte, NC			\$ -			\$ -
124	8/2/2011	Patrick, Jan	Henryville, IN						\$ -
125	1/12/2011	Patrick, Jan	Chicago, IL						\$ -
126		Energy Systems Total Line		\$ -	\$ 295	\$ 2,566	\$ -	\$ -	\$ 2,861
127	7/25/2011	Arwood, Steve	St. Louis, MO			\$ 302			\$ 302
128	5/25/2011	Arwood, Steve	Rosemont, IL						\$ -
129	10/26/2010	Canja, Deborah	Chicago, IL			\$ 170			\$ 170
130	9/18/2011	Edgerton, Shelly	Arlington, VA	\$ 829					\$ 829
131	2/2/2011	Levin, Andy	Washington, D.C.		\$ -				\$ -
132	12/12/2010	Levin, Andy	Washington, D.C.	\$ 130	\$ 180				\$ 311
133	10/26/2010	Levin, Andy	Chicago, IL	\$ 238	\$ 329	\$ -			\$ 567
134	7/28/2011	Marrow, Mario	Boston, MA		\$ 522	\$ 462			\$ 984
135	8/11/2011	Mason, Marylou	Chicago, IL						\$ -
136	3/8/2011	Mason, Marylou	Washington, D.C.	\$ 62					\$ 62
137	3/9/2011	Mason, Marylou	Washington, D.C.						\$ -
138	8/30/2011	Towne, Karen	Chicago, IL		\$ 465				\$ 465
139	9/7/2011	Zimmer, Mike	Annapolis, MD		\$ 763				\$ 763
140		Executive Office Total Line		\$ 1,259	\$ 2,260	\$ 934	\$ -	\$ -	\$ 4,453
141									\$ -
142		Administrative Services Total Line		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
143									\$ -
144	9/26/2011	Bhatti, Talha	Chicago, IL			\$ 1,128			\$ 1,128
145	5/10/2011	Bisel, Jacob	Indianapolis, IN			\$ 189			\$ 189
146	9/12/2011	Hursey, Janice	Los Angeles, CA			\$ 726			\$ 726
147	8/8/2011	Hursey, Janice	Philadelphia, PA			\$ 886			\$ 886
148	2/21/2011	Lepecki, Konrad	New Orleans, LA			\$ 761			\$ 761
149	9/20/2011	Rourke, Wayne	Silver Spring, MD			\$ 809			\$ 809
150	5/23/2011	Waclawek, Richard	St Louis, MO			\$ 351			\$ 351
151	5/10/2011	Waclawek, Richard	Indianapolis, IN						\$ -
152	6/14/2011	Waclawek, Richard	Chicago, IL			\$ 726			\$ 726
153	12/16/2010	Waclawek, Richard	Columbus, OH			\$ 885			\$ 885
154	10/25/2010	Waclawek, Richard	Chicago, IL			\$ 743			\$ 743
155	5/10/2011	Weaver, Bruce	Indianapolis, IN			\$ 77			\$ 77
156	12/16/2010	Weaver, Bruce	Columbus, OH			\$ 46			\$ 46
157	9/13/2011	Williams, Michael	Indianapolis, IN			\$ 310			\$ 310
158		LMI Total Line		\$ -	\$ -	\$ 7,637	\$ -	\$ -	\$ 7,637
159	5/9/2011	Cannon, Pat	Denver, CO						\$ -
160	11/9/2010	Cannon, Pat	San Diego, CA	\$ 196		\$ 724			\$ 919
161	4/12/2011	Cannon, Pat	Bethesda, MD	\$ 210		\$ 774			\$ 984
162	4/27/2011	Duthie, Patrick	Chicago, IL						\$ -
163	4/27/2011	Hull, James	Chicago, IL						\$ -
164	2/6/2011	Hull, James	Las Vegas, NV	\$ 32		\$ 118			\$ 150
165	4/12/2011	Kisiel, Lisa	Bethesda, MD	\$ 318		\$ 1,174			\$ 1,491
166	2/6/2011	Pelle, Joe	Las Vegas, NV	\$ 49		\$ 181			\$ 230
167		MCB Total Line		\$ 608	\$ -	\$ 2,971	\$ -	\$ -	\$ 3,579

	A	C	E	H	I	J	K	L	M
168									\$ -
169		MCDC Total Line		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
170	5/23/2011	Barela, Joe	Arlington Heights, IL		\$ 53	\$ 293			\$ 345
171	6/27/2011	Bennett, Josh	Arlington Heights, IL		\$ 231	\$ 231			\$ 462
172	5/1/2011	Bodnar, John	Williamsport, PA		\$ 318	\$ 318			\$ 635
173	12/9/2010	Brogan, James Russell	Green Bay, WI		\$ 427	\$ 427			\$ 853
174	6/22/2011	Casaletta, Anthony	Denver, CO						\$ -
175	8/22/2011	Chunko, Valerie	Lafayette, IN		\$ 189	\$ 190			\$ 379
176	5/16/2011	Chunko, Valerie	Arlington Heights, IL		\$ 891	\$ 891			\$ 1,782
177	5/18/2011	Cleveland, Alisa	Arlington Heights, IL						\$ -
178	6/13/2011	Counelis, Ben	Arlington Heights, IL		\$ 219	\$ 219			\$ 438
179	8/22/2011	Cudney, Al	Lafayette, IN		\$ 183	\$ 183			\$ 367
180	10/3/2010	Cudney, Al	San Diego, CA		\$ 633	\$ 633			\$ 1,265
181	6/27/2011	Davis, Joseph	Arlington Heights, IL						\$ -
182	8/16/2011	Davis-Ray, Nella	Rolling Meadows, IL						\$ -
183	5/1/2011	Davis-Ray, Nella	Orlando, FL		\$ 588	\$ 691			\$ 1,279
184	11/15/2010	Davis-Ray, Nella	Lake Buena Vista, FL		\$ 129	\$ 129			\$ 257
185	4/26/2011	Eicher, Cindy	Washington, D.C.		\$ 454	\$ 454			\$ 908
186	2/7/2011	Fahrne, John	Arlington Heights, IL		\$ 142	\$ 142			\$ 284
187	5/2/2011	Fogle, David	Williamsport, PA		\$ 267	\$ 267			\$ 534
188	5/23/2011	Gentner, Kelly	Arlington Heights, IL		\$ 194	\$ 194			\$ 389
189	2/7/2011	Gilday, Kevin	Arlington Heights, IL		\$ 156	\$ 156			\$ 312
190	9/19/2011	Girty, Dana	Lake Buena Vista, FL		\$ 311	\$ 311			\$ 622
191	11/16/2010	Grubb, Gregory	Arlington Heights, IL		\$ 285				\$ 285
192	9/12/2011	Hansen, Thomas	Arlington Heights, IL		\$ 225	\$ 225			\$ 450
193	5/16/2011	Hansen, Thomas	Arlington Heights, IL		\$ 257	\$ 257			\$ 514
194	8/8/2011	Hawkins, Fred	Chicago, IL			\$ 474			\$ 474
195	3/14/2011	Henderson, Dave	Albany, NY		\$ 1,088				\$ 1,088
196	9/13/2011	Hindman, Jimmy	Chicago, IL						\$ -
197	1/24/2011	Jack, Dawn	Indianapolis, IN		\$ 320	\$ 320			\$ 641
198	5/2/2011	Johnson, Curtis	Williamsport, PA						\$ -
199	2/14/2011	Johnson, D.W.	Arlington Heights, IL			\$ 524			\$ 524
200	8/8/2011	Jones, Terrilyn	Chicago, IL		\$ 356	\$ 357			\$ 713
201	8/16/2011	Kalinowski, Douglas	Denver, CO		\$ 282	\$ 282			\$ 564
202	5/16/2011	Kalinowski, Douglas	Washington, D.C.		\$ 354	\$ 354			\$ 709
203	6/20/2011	Kalinowski, Douglas	Sandy, Utah		\$ 336	\$ 336			\$ 671
204	4/11/2011	Kalinowski, Douglas	Arlington Heights, IL		\$ 110	\$ 110			\$ 221
205	3/9/2011	Kalinowski, Douglas	Washington, D.C.		\$ 230	\$ 230			\$ 461
206	1/24/2011	Kalinowski, Douglas	Indianapolis, IN		\$ 151	\$ 151			\$ 302
207	12/13/2010	Kalinowski, Douglas	Atlanta, GA		\$ 122	\$ 122			\$ 245
208	10/18/2010	Kalinowski, Douglas	Las Vegas, NV		\$ 281	\$ 281			\$ 562
209	4/12/2011	Kieffer, Robert	Arlington Heights, IL		\$ 261	\$ 261			\$ 522
210	12/6/2010	Kieffer, Robert	Los Angeles, CA		\$ 251	\$ 271			\$ 522
211	8/28/2011	Kimmel, Doug	New Orleans, LA		\$ 327	\$ 327			\$ 654
212	5/15/2011	Kozak, Gregory	Portland, OR (SR)		\$ 138	\$ 1,238			\$ 1,376
213	9/12/2011	Kozak, Gregory	New York City, NY		\$ 7	\$ 1,632			\$ 1,639
214	10/3/2010	Ide, Sheila (for Kuippers)	San Diego, CA		\$ 541	\$ 541			\$ 1,082
215									\$ -
216	2/28/2011	Leblanc, Joe	Arlington Heights, IL		\$ 173	\$ 173			\$ 346
217	4/26/2011	Lorish, Laurie	Washington, D.C.		\$ 456	\$ 456			\$ 912
218									\$ -
219									\$ -
220	5/13/2011	Macfarlane, Scott	Portland, OR (SR)		\$ 797	\$ 797			\$ 1,593
221	6/27/2011	Marshall, Denise	Arlington Heights, IL		\$ 241	\$ 241			\$ 481
222	8/16/2011	Meyer, Patricia	Rolling Meadows, IL		\$ 114	\$ 114			\$ 227
223	8/29/2011	Mose, Carla	Arlington Heights, IL		\$ 297	\$ 297			\$ 593
224	8/29/2011	Ndukwe, Magnus	Arlington Heights, IL		\$ 169	\$ 169			\$ 338
225	8/29/2011	Nguyen, Phu	Loveland, CO						\$ -
226	6/27/2011	Nichols, Keith	Arlington Heights, IL		\$ 236	\$ 236			\$ 472
227	5/15/2011	Osterkamp, Kristin	Portland, OR (SR)		\$ 30	\$ 30			\$ 61
228	5/15/2011	Passamani, Chris	Portland, OR (SR)			\$ 1,193			\$ 1,193

	A	C	E	H	I	J	K	L	M
229	5/23/2011	Pfander, Richard	Arlington Heights, IL						\$ -
230	9/12/2011	Redinger, Bradley	Arlington Heights, IL		\$ 230	\$ 230			\$ 460
231	6/13/2011	Redinger, Bradley	Arlington Heights, IL						\$ -
232	5/16/2011	Redinger, Bradley	Arlington Heights, IL		\$ 261	\$ 261			\$ 522
233	8/29/2011	Renaud, Bryan	Loveland, CO		\$ 315	\$ 315			\$ 630
234	10/3/2010	Reyes, Baldemar	San Diego, CA						\$ -
235	5/31/2011	Scott, Sherry	Cincinnati, OH		\$ 588	\$ 588			\$ 1,176
236	2/7/2011	Spaulding, Robin	Arlington Heights, IL		\$ 59	\$ 59			\$ 117
237	6/13/2011	Sullivan, Patrick	Arlington Heights, IL		\$ 261	\$ 261			\$ 522
238	6/27/2011	Thelen, Scott	Arlington Heights, IL		\$ 440	\$ 325			\$ 765
239	8/29/2011	Thomas, Kevin	Arlington Heights, IL						\$ -
240	6/27/2011	Tironi, Gene	Arlington Heights, IL		\$ 471	\$ 471			\$ 943
241	2/7/2011	VanderMoere, Paula	Washington, D.C.		\$ 155	\$ 954			\$ 1,110
242	12/9/2010	Walker, April Mae	Green Bay, WI		\$ 12	\$ 12			\$ 24
243	9/12/2011	Walters, Michael	Arlington Heights, IL		\$ 200	\$ 200			\$ 400
244	5/16/2011	Walters, Michael	Arlington Heights, IL		\$ 224	\$ 224			\$ 448
245	5/16/2011	Wrzensinski, Paul	Arlington Heights, IL		\$ 275	\$ 275			\$ 551
246	1/24/2011	Yoder, Martha	Indianapolis, IN		\$ 312	\$ 312			\$ 623
247	2/14/2011	Zaban, Eric	Arlington Heights, IL			\$ 564			\$ 564
248	3/14/2011	Zagresky, George	Albany, NY		\$ 963				\$ 963
249		MIOSHA Total Line		\$ -	\$ 18,584	\$ 22,780	\$ -	\$ -	\$ 41,364
250									\$ -
251		MLCC Total Line		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
252									\$ -
253	8/14/2011	Adams, Louis	Salt Lake City, UT						\$ -
254	4/10/2011	Adams, Louis	Bethesda, MD			\$ 1,302			\$ 1,302
255	4/10/2011	Bunton, James	Bethesda, MD			\$ 952			\$ 952
256	4/3/2011	Flagstadt, Kathryn	Chicago, IL						\$ -
257	8/14/2011	Fullerton, Tina	Salt Lake City, UT			\$ -			\$ -
258	6/5/2011	Garcia-Locke, Nina	Green Bay, WI						\$ -
259	6/12/2011	Hayes, Amy	Chicago, IL		\$ 306				\$ 306
260	9/13/2011	Huntley, Debbie	Tampa, FL						\$ -
261	7/17/2011	Jurus, Janet	Atlanta, GA	\$ 1,338					\$ 1,338
262	10/6/2010	Lake, Sharon	Indianapolis, IN	\$ 3		\$ 14			\$ 17
263	4/1/2011	Niedfeldt, Twila	Appleton, WI		\$ 431				\$ 431
264	8/14/2011	Piatt, Jenny	Salt Lake City, UT						\$ -
265	10/6/2010	Pohja, Karen	Indianapolis, IN			\$ 205			\$ 205
266	11/6/2010	Porter, Jaye N.	San Diego, CA			\$ 1,369			\$ 1,369
267	10/6/2010	Thomas, Lynda	Indianapolis, IN			\$ 206			\$ 206
268	4/29/2011	Wellever, James	Madison, WI						\$ -
269	12/5/2010	Wellever, James	Mooreville, NC			\$ 1,109			\$ 1,109
270	10/12/2010	Wright, Cynthia	Mystic, CT			\$ 1,150			\$ 1,150
271		MRS Total Line		\$ 1,341	\$ 736	\$ 6,307	\$ -	\$ -	\$ 8,384

	A	C	E	H	I	J	K	L	M
272	7/16/2011	Adema, Thomas	Irvine, CA		\$ 792				\$ 792
273	2/14/2011	Adema, Thomas	New York City, NY		\$ 1,117				\$ 1,117
274	3/26/2011	Allard, Keith	Washington, D.C.		\$ 1,031				\$ 1,031
275	3/24/2011	Allen, Amy	Austin, TX		\$ 2,167				\$ 2,167
276	4/24/2011	Allen, Sarah	Calsbad, CA		\$ 1,240				\$ 1,240
277	9/19/2011	Allen, Sarah	Rockford, IL		\$ 602				\$ 602
278	7/9/2011	Allen, Sarah	Redwood City, CA				\$ 1,333		\$ 1,333
279	7/31/2011	Allen, Sarah	St. Louis, MO		\$ 766				\$ 766
280	6/12/2011	Allen, Sarah	New York City, NY		\$ 1,665				\$ 1,665
281	12/5/2010	Allen, Sarah	Washington, D.C.		\$ 1,516				\$ 1,516
282	1/10/2011	Allen, Sarah	Chicago, IL		\$ 1,351				\$ 1,351
283	3/20/2011	Allen Sarah	Dallas, TX		\$ 1,172				\$ 1,172
284	2/14/2011	Allen, Sarah	New York City, NY		\$ 1,466				\$ 1,466
285	7/28/2011	Bass-Pohl, Sherry	Minneapolis, MN		\$ 1,050				\$ 1,050
286	1/30/2011	Batista, Carolyn	Arlington, VA		\$ 838				\$ 838
287	9/11/2011	Bever, Timothy	Chicago, IL						\$ -
288	11/30/2010	Bolden, Elizabeth	Chicago, IL		\$ 261				\$ 261
289	7/7/2011	Boruta, John	Ft. Lauderdale, FL		\$ 722				\$ 722
290	1/23/2011	Boruta, John	Charleston, SC		\$ 1,272				\$ 1,272
291	6/12/2011	Boven, Jean	Kansas City, MO						\$ -
292	6/5/2011	Briolat, Mike	Arlington, VA						\$ -
293	1/2/2011	Briolat, Mike	Washington, DC		\$ 502				\$ 502
294	10/3/2010	Briolat, Mike	Arlington, VA		\$ 1,335				\$ 1,335
295	8/7/2011	Brockway, Joshua	Arlington, VA		\$ 528				\$ 528
296	3/27/2011	Brockway, Joshua	Arlington, VA		\$ 1,210				\$ 1,210
297	10/25/2010	Brown, Anne	New York, NY		\$ 1,810				\$ 1,810
298	11/9/2010	Brown, Anne	Miami, FL		\$ 985				\$ 985
299	2/6/2011	Brown, Melissa	Orlando, FL		\$ 984				\$ 984
300	11/28/2010	Bucio, Marissa	Arlington, VA		\$ 895				\$ 895
301	7/31/2011	Campbell, Renee	Minneapolis, MN			\$ 423			\$ 423
302	7/12/2011	Clinton, Kevin	Chicago, IL	\$ 28	\$ 38				\$ 66
303	8/28/2011	Clinton, Kevin	Philadelphia, PA						\$ -
304	3/26/2011	Clinton, Kevin	Austin, TX						\$ -
305	9/7/2011	Colley, Paige	Pittsburgh, PA		\$ 909				\$ 909
306	6/26/2011	Colley, Paige	Columbus, OH		\$ 890				\$ 890
307	10/4/2010	Craft, Jason	Scottsdale, AZ						\$ -
308	4/18/2011	Davenport-Perry, Jaulanda	Greenville, SC		\$ 573				\$ 573
309	6/13/2011	Davenport-Perry, Jaulanda	Coral Gables, FL		\$ 1,043				\$ 1,043
310	3/6/2011	Davenport-Perry, Jaulanda	Mt. Laurel, NJ		\$ 717				\$ 717
311	5/1/2011	Dennis, Karen	Kansas City, MO		\$ 498				\$ 498
312	1/23/2011	DeRosia, Lindsay	Charleston, SC		\$ 700				\$ 700
313	9/19/2011	Doak, Stacey	Rockford, IL		\$ 508				\$ 508
314	7/10/2011	Doak, Stacey	Columbus, OH		\$ 499				\$ 499
315	5/15/2011	Doak, Stacey	Chicago, Il		\$ 857				\$ 857
316	2/19/2011	Doak, Stacey	Ft. Lauderdale, FL		\$ 974				\$ 974
317	1/17/2011	Dornberg, Alex	Toledo, OH		\$ 403				\$ 403
318	4/10/2011	Dornberg, Alex	Springfield, VA		\$ 798				\$ 798
319	9/19/2011	Dornberg, Alex	Rockford, IL		\$ 1,024				\$ 1,024
320	7/18/2011	Dornberg, Alex	Minneapolis, MN		\$ 910				\$ 910
321	4/24/2011	Dornberg, Alex	Carlsbad, CA		\$ 996				\$ 996
322	2/27/2011	Dornberg, Alex	Boca Raton, Fl		\$ 1,017				\$ 1,017
323	12/5/2010	Dornberg, Alex	Washington, D.C.		\$ 1,233				\$ 1,233
324	6/6/2011	Draminski, Michael	Cleveland, OH						\$ -
325	7/31/2011	Dyke, Tyler	Ft. Lauderdale, FL		\$ 744				\$ 744
326	8/7/2011	Erwin, Angelia	Arlington, VA		\$ 1,078				\$ 1,078
327	7/12/2011	Flood, Ann	Chicago, IL		\$ 18				\$ 18
328	8/28/2011	Flood, Ann	Philadelphia, PA						\$ -
329	8/23/2011	Gallagher, Diane	Maumee, OH		\$ 449				\$ 449
330	9/8/2011	Gallagher, Diane	Maumee, OH		\$ 366				\$ 366
331	8/17/2011	Gallagher, Diane	Maumee, OH		\$ 274				\$ 274
332	9/22/2011	Gallagher, Diane	Maumee, OH		\$ 165				\$ 165
333	5/22/2011	Gardner, Brenda	Washington, D.C.		\$ 982				\$ 982

	A	C	E	H	I	J	K	L	M
334	7/31/2011	Glosson, Valerie	Minneapolis, M N		\$ 449				\$ 449
335	5/15/2011	Gomez, Michael	St. Paul, MN		\$ 1,663				\$ 1,663
336	7/24/2011	Gomez, Michael	Arlington, TX		\$ 1,252				\$ 1,252
337	3/14/2011	Gomez, Michael	Baltimore, MD		\$ 2,663				\$ 2,663
338	2/27/2011	Gomez, Michael	Tacoma, WA		\$ 1,132				\$ 1,132
339	12/5/2010	Gomez, Michael	Copell, TX		\$ 461				\$ 461
340	8/28/2011	Gregg, Randall	Philadelphia, PA						\$ -
341	1/9/2011	Grove, Kara	Mettawa, IL		\$ 1,693				\$ 1,693
342	12/5/2010	Grove, Kara	Copell, TX		\$ 1,652				\$ 1,652
343	3/14/2011	Grove, Kara	Baltimore, MD		\$ 2,716				\$ 2,716
344	2/6/2011	Grove, Kara	Tampa, FL		\$ 880				\$ 880
345	7/31/2011	Gyger, Karin	Minneapolis, M N			\$ 415			\$ 415
346	9/10/2011	Hartwick, Chad	Wichita, KS		\$ 588				\$ 588
347	3/26/2011	Hartwick, Chad	Washington, D.C.						\$ -
348	4/4/2011	Hatt-Doering, Tracy	Austin, TX						\$ -
349	5/25/2011	Hatt-Doering, Tracy	Dayton, OH		\$ 418				\$ 418
350	10/25/2010	Hatt, Tracy	New York, NY		\$ 1,844				\$ 1,844
351	10/17/2010	Hatt, Tracy	Potomac, MD						\$ -
352	5/16/2011	Hicks, Paul	Chicago, IL		\$ 1,178				\$ 1,178
353	3/20/2011	Hicks, Paul	Dallas, TX		\$ 1,331				\$ 1,331
354	8/13/2011	Hilker, Stephen	Philadelphia, PA		\$ 287				\$ 287
355	6/8/2011	Hilker, Stephen	Cleveland, OH		\$ 634				\$ 634
356	9/13/2011	Hilker, Stephen	Chicago, IL		\$ 1,202				\$ 1,202
357	5/15/2011	Hilker, Stephen	Seattle, WA		\$ 984				\$ 984
358	6/12/2011	Hilker, Stephen	Kansas City, MO						\$ -
359	11/18/2010	Hilker, Stephen	Chicago, IL		\$ 586				\$ 586
360	10/20/2010	Hilker, Stephen	Lexington, KY		\$ 275				\$ 275
361	7/16/2011	Hogan, Mike	Jacksonville, FL		\$ 857				\$ 857
362	8/17/2011	Honsowetz, Steve	Maumee, OH		\$ 100				\$ 100
363	9/4/2011	Honsowetz, Steve	Maumee, OH		\$ 49				\$ 49
364	9/19/2011	Honsowetz, Steve	Maumee, OH		\$ 148				\$ 148
365	8/22/2011	Honsowetz, Steve	Maumee, OH		\$ 245				\$ 245
366	8/7/2011	Horton, Stephen	Arlington, VA		\$ 725				\$ 725
367	6/13/2011	Hyet, Katie	Arlington, VA		\$ 184				\$ 184
368	5/1/2011	Hyet, Katie	Arlington, VA						\$ -
369	7/30/2011	Johnson, Regan	Minneapolis, MN		\$ 672				\$ 672
370	3/25/2011	Johnson, Regan	Austin, TX		\$ 2,458				\$ 2,458
371	10/17/2010	Johnson, Regan	Orlando, FL		\$ 1,600				\$ 1,600
372	6/5/2011	Jylkka, Jay	Arlington, VA		\$ 758				\$ 758
373	7/16/2011	Kennedy, Stephanie	Jacksonville, FL		\$ 750				\$ 750
374	8/28/2011	Kirby, Cathy	Philadelphia, PA						\$ -
375	7/31/2011	Knauf, Mark	Ft. Lauderdale, FL		\$ 628				\$ 628
376	4/24/2011	Knoolhuisen, Jennifer	Carlsbad, CA		\$ 917				\$ 917
377	6/12/2011	Knoolhuisen, Jennifer	New York City, NY		\$ 1,679				\$ 1,679
378	7/10/2011	Knoolhuisen, Jennifer	Lakewood, CO		\$ 1,093				\$ 1,093
379	7/31/2011	Knoolhuisen, Jennifer	St. Louis, MO		\$ 973				\$ 973
380	1/10/2011	Knoolhuisen, Jennifer	Chicago, IL		\$ 718				\$ 718
381	2/27/2011	Knoolhuisen, Jennifer	Boca Rato, FL		\$ 1,342				\$ 1,342
382	3/20/2011	Knoolhuisen, Jennifer	Dallas, TX		\$ 866				\$ 866
383	9/12/2011	Kolhoff, John	Chicago, IL		\$ 1,619				\$ 1,619
384	4/11/2011	Kondel, Laura	Boulder, CO		\$ 287				\$ 287
385	6/12/2011	Krueger, Robert	New York City, NY		\$ 1,665				\$ 1,665
386	7/17/2011		Minneapolis, MN		\$ 2,994				\$ 2,994
387	4/23/2011	Krueger, Robert	Carlsbad, CA		\$ 1,089				\$ 1,089
388	4/10/2011	Krueger, Robert	Springfield, VA		\$ 663				\$ 663
389	5/15/2011	Krueger, Robert	Harrisburg, PA		\$ 1,256				\$ 1,256
390	2/27/2011	Krueger, Robert	Boca Rato, FL		\$ 1,662				\$ 1,662
391	12/5/2010	Krueger, Robert	Washington, D.C.		\$ 1,378				\$ 1,378
392	1/18/2011	Krueger, Robert	Toledo, OH		\$ 249				\$ 249
393	3/20/2011	Krueger, Robert	Dallas, TX		\$ 1,897				\$ 1,897
394	1/23/2011	Krueger, Robert	Orange County, CA		\$ 1,209				\$ 1,209

	A	C	E	H	I	J	K	L	M
395	2/14/2011	Kruger, Robert	New York City, NY		\$ 1,694				\$ 1,694
396	10/2/2010	Krug, Mary /Sherry Bass Pohl	Jacksonville, FL		\$ 1,486				\$ 1,486
397	2/24/2011	Kulish, Cindy	Tacoma, Wa		\$ 1,010				\$ 1,010
398	4/3/2011	Kulish, Cindy	Richmond, VA		\$ 1,372				\$ 1,372
399	5/1/2011	Kulish, Cindy	Fort Worth, TX		\$ 1,195				\$ 1,195
400	3/14/2011	Kulish, Cindy	Baltimore, MD		\$ 2,947				\$ 2,947
401	7/11/2011	LaMothe, Andrea	Columbus, OH		\$ 771				\$ 771
402	6/12/2011	LaMothe, Andrea	New York City, NY		\$ 2,120				\$ 2,120
403	5/16/2011	LaMothe, Andrea	Harrisburg, PA		\$ 1,104				\$ 1,104
404	8/29/2011	Lawson, Karen	Chicago, IL		\$ 260				\$ 260
405	9/19/2011	Lawson, Karen	Nashville, TN		\$ 135				\$ 135
406	7/31/2011	Lawson, Karen	Boulder, CO		\$ 942				\$ 942
407	5/3/2011	Lawson, Karen	Chicago, IL						\$ -
408	4/4/2011	Lawson, Karen	TBD						\$ -
409	3/27/2011	Lawson, Karen	Washington, D.C.						\$ -
410	11/7/2010	Lawson, Karen	Chicago, IL						\$ -
411	7/17/2011	Lee, Sonjia	Irvine, CA		\$ 1,259				\$ 1,259
412	3/20/2011	Lee, Sonjia	Dallas, TX		\$ 1,738				\$ 1,738
413	9/27/2010	Little, Roger	San Antonio, TX		\$ 231				\$ 231
414	4/17/11`	Lofton, Kenneth	Baton Rouge, LA		\$ 1,293				\$ 1,293
415	7/10/2011	Lofton, Kenneth	Toledo, OH		\$ 418				\$ 418
416	6/5/2011	Lofton, Kenneth	Denver, CO		\$ 1,707				\$ 1,707
417	10/17/2010	Luetzow, Aaron	Arlington, VA		\$ 784				\$ 784
418	6/5/2011	Lukatch, Lisa	Denver, CO		\$ 1,874				\$ 1,874
419	4/17/2011	Lukatch, Lisa	Baton Rouge, LA		\$ 850				\$ 850
420	1/9/2011	Lukatch, Lisa	Mettawa, IL		\$ 1,784				\$ 1,784
421	3/14/2011	Lukatch, Lisa	Baltimore, MD		\$ 2,849				\$ 2,849
422	12/6/2010	Lukatch, Lisa	Coppell, TX		\$ 572				\$ 572
423	2/26/2011	Lukatch, Lisa	Santa Ana, CA		\$ 1,023				\$ 1,023
424	5/9/2011	Lustig, James	Chicago, IL		\$ 759				\$ 759
425	6/7/2011	Lustig, James	Ft. Lauderdale, FL		\$ 730				\$ 730
426	5/19/2011	Lutton, Robert	Frankfort, KY		\$ 222				\$ 222
427	9/18/2011	Marson, Patricia	Chicago, IL						\$ -
428	2/23/2011	Mayhew, Stephen	Toronto, Canada		\$ 458				\$ 458
429	7/10/2011	McDade, Cecilia	South Bend, IN						\$ -
430	3/27/2011	McDade, Cecilia	Arlington, VA						\$ -
431	7/31/2011	McDaniels, Deb	Minneapolis, MN			\$ 436			\$ 436
432	5/8/2011	McNally, Jason	Charlotte, N.C.		\$ 378				\$ 378
433	12/7/2010	Mecum, Bonnie	Dallas, TX		\$ 2,200				\$ 2,200
434	5/15/2011	Mecum, Bonnie	St. Paul, MN		\$ 2,956				\$ 2,956
435	6/5/2011	Mecum, Bonnie	Denver, CO		\$ 1,950				\$ 1,950
436	1/9/2011	Mecum, Bonnie	Mettawa, Il		\$ 2,057				\$ 2,057
437	2/27/2011	Mecum, Bonnie	Tacoma, Wa		\$ 869				\$ 869
438	3/13/2011	Mecum, Bonnie	Atlanta, GA		\$ 805				\$ 805
439	6/19/2011	Moeggenborg, Brent	Chicago, IL		\$ 1,264				\$ 1,264
440	8/27/2011	Moon, Jason	Philadelphia, PA						\$ -
441	8/28/2011	Morante, Teri	Philadelphia, PA						\$ -
442	6/5/2011	Mroz, Holly	Denver, CO		\$ 2,973				\$ 2,973
443	4/10/2011	Mroz, Holly	Houston, TX		\$ 895				\$ 895
444	5/15/2011	Mroz, Holly	St. Paul, MN		\$ 1,899				\$ 1,899
445	1/23/2011	Mroz, Holly	Oklahoma City, OK		\$ 953				\$ 953
446	2/6/2011	Mroz, Holly	Tampa, FL		\$ 1,506				\$ 1,506
447	11/28/2010	Musgrave, Jeff	Arlington, VA		\$ 795				\$ 795
448	4/3/2011	Nash, Christopher	Richmond, VA		\$ 827				\$ 827
449	5/1/2011	Nash, Christopher	Ft. Worth, TX		\$ 763				\$ 763
450	2/6/2011	Nash, Christopher	Tampa, FL		\$ 925				\$ 925
451	5/15/2011	Nauta, Miranda	St. Paul, MN		\$ 2,371				\$ 2,371
452	1/23/2011	Nauta, Miranda	Oklahoma City, OK		\$ 885				\$ 885
453	7/24/2011	Nauta, Miranda	Arlington, TX		\$ 680				\$ 680
454	2/27/2011	Nauta, Miranda	Santa Ana, CA		\$ 1,073				\$ 1,073
455	3/20/2011	Nauta, Miranda	Salt Lake City, UT		\$ 1,276				\$ 1,276
456	2/6/2011	Near, Melanie	Orlando, FL		\$ 808				\$ 808

	A	C	E	H	I	J	K	L	M
457	9/13/2011	O'Brien, Leanne	Chicago, IL		\$ 1,026				\$ 1,026
458	1/26/2011	Ohland, Bruce	Chicago, IL		\$ 93				\$ 93
459	5/15/2011	Ortwein, Stanley	Jersey City, NJ		\$ 1,953				\$ 1,953
460	1/9/2011	Ortwein, Stanley	Mettawa, IL		\$ 1,737				\$ 1,737
461	3/20/2011	Ortwein, Stanley	Salt Lake City, UT		\$ 2,092				\$ 2,092
462	3/16/2011	Peattie, William	Coronado, CA						\$ -
463	7/31/2011	Perry, Curtis	Chicago, IL		\$ 1,002				\$ 1,002
464	4/11/2011	Perry, Curtis	Boulder, CO		\$ 269				\$ 269
465	3/12/2011	Piner, David	Tucson, AZ		\$ 811				\$ 811
466	5/4/2011	Pizana, Teresa	Denver, CO		\$ 381				\$ 381
467	4/6/2011	Pizana, Teresa	Salt Lake City, UT						\$ -
468	12/15/2010	Pizana, Teresa	Washington, D.C.		\$ 420				\$ 420
469	5/16/2011	Purty, Elliott	Chicago, IL		\$ 955				\$ 955
470	1/10/2011	Purty, Elliott	Chicago, IL		\$ 684				\$ 684
471	6/19/2011	Rhodes, Katrina	San Diego, CA		\$ 952				\$ 952
472	10/3/2010	Riddering, Michele	Jacksonville, FL		\$ 420				\$ 420
473	6/7/2011	Rombyer, Fred	Ft. Lauderdale, FL		\$ 593				\$ 593
474	10/4/2010	Rombyer, Fred	Scottsdale, AZ						\$ -
475	5/15/2011	Ross, Kenneth	Seattle, WA						\$ -
476	4/10/2011	Ross, Kenneth	Chicago, IL						\$ -
477	4/7/2011	Ross, Kenneth	Salt Lake City, UT						\$ -
478	5/3/2011	Ross, Kenneth	Chicago, IL						\$ -
479	8/24/2011	Ross, Kenneth	Raleigh, N.C.						\$ -
480	9/29/2010	Ross, Kenneth	San Antonio, TX	\$ 87	\$ 120				\$ 207
481	12/8/2010	Ross, Kenneth	Washington, D.C.	\$ 209	\$ 290				\$ 499
482	11/8/2010	Ross, Kenneth	Cambridge, Ontario Canada	\$ 12	\$ 17				\$ 29
483	11/18/2010	Ross, Kenneth	Chicago, IL	\$ 40	\$ 55				\$ 95
484	2/23/2011	Ross, Kenneth	Toronto, Canada	\$ 229	\$ 317				\$ 546
485	2/27/2011	Ross, Kenneth	Washington, D.C.	\$ 2	\$ 648				\$ 649
486	2/23/2011	Sands, John	Toronto, Canada		\$ 553				\$ 553
487	5/12/2011	Shipp, Angela	Ft. Lauderdale, FL		\$ 541				\$ 541
488	8/7/2011	Sigman, Lisa	Arlington, VA		\$ 648				\$ 648
489	9/10/2011	Soendker, Nathan	Wichita, KS		\$ 666				\$ 666
490	2/13/2011	Stahlman, Gregory	Arlington, VA		\$ 235				\$ 235
491	11/28/2010	Stahlman, Gregory	Arlington, VA		\$ 592				\$ 592
492	10/17/2010	Strefling, Barbara/ Stephen Mayhew	Orlando, FL		\$ 938				\$ 938
493	9/17/2011	Taber, Kristie	Charleston, S.C.		\$ 848				\$ 848
494	3/16/2011	TBD	San Diego, CA						\$ -
495	9/15/2011	Thielsen, Gary	Chicago, IL						\$ -
496	6/29/2011	Thielsen, Gary	Chicago, IL						\$ -
497	3/4/2011	Thielsen, Gary	Chicago, IL						\$ -
498	12/9/2010	Thielsen, Gary	Chicago, IL						\$ -
499	1/27/2011	Thielsen, Gary	Chicago, IL		\$ 114				\$ 114
500	5/15/2011	Tingley, Karen	Harrisburg, PA		\$ 836				\$ 836
501	6/12/2011	Tingley, Karen	New York, NY		\$ 1,796				\$ 1,796
502	4/23/2011	Tingley, Karen	Carlsbad, CA		\$ 1,027				\$ 1,027
503	7/17/2011	Tingley, Karen	Minneapolis, MN		\$ 2,402				\$ 2,402
504	1/18/2011	Tingley, Karen	Toledo, OH		\$ 167				\$ 167
505	2/14/2011	Tingley, Karen	New York, NY		\$ 1,232				\$ 1,232
506	2/27/2011	Tingley, Karen	Boca Raton, FL		\$ 1,033				\$ 1,033
507	3/20/2011	Tingley, Karen	Dallas, TX		\$ 964				\$ 964
508	12/5/2010	Tingley, Karen	Washington, D.C.		\$ 1,517				\$ 1,517
509	5/15/2011	Trierweiler, Roy	Jersey City, NJ		\$ 1,643				\$ 1,643
510	4/3/2011	Trierweiler, Roy	Richmond, VA		\$ 1,650				\$ 1,650
511	12/7/2010	Trierweiler, Roy	Coppell, TX		\$ 600				\$ 600
512	2/27/2011	Trierweiler, Roy	Santa Anna, CA		\$ 1,124				\$ 1,124
513	1/23/2011	Trierweiler, Roy	Oklahoma City, OK		\$ 924				\$ 924
514	8/7/2011	Trout, Alice	Arlington, VA		\$ 750				\$ 750
515	12/7/2010	Vanvleck, Mathew	Coppell, TX		\$ 624				\$ 624
516	6/5/2011	Vanvleck, Mathew	Highlands, CO		\$ 2,178				\$ 2,178
517	5/15/2011	Vanvleck, Mathew	St. Paul, MN		\$ 1,049				\$ 1,049
518	1/25/2011	Vanvleck, Mathew	Oklahoma City, OK		\$ 544				\$ 544

	A	C	E	H	I	J	K	L	M
519	2/27/2011	Vanvleck, Mathew	Santa Anna, CA		\$ 804				\$ 804
520	3/14/2011	Vanvleck, Mathew	Baltimore, MD		\$ 828				\$ 828
521	4/3/2011	Vanvleck, Mathew	Richmond, VA		\$ 1,189				\$ 1,189
522	2/6/2011	Vanvleck, Mathew	Tampa, FL		\$ 649				\$ 649
523	1/9/2011	Vanvleck, Mathew	Mettawa, IL		\$ 788				\$ 788
524	8/28/2011	Weaver, Judith	Philadelphia, PA		\$ 32				\$ 32
525	7/12/2011	Weaver, Judith	Jersey City, NJ		\$ 487				\$ 487
526	4/25/2011	Weaver, Judith	Kansas City, MO		\$ 547				\$ 547
527	6/12/2011	Weber, Kimberly	New York, NY		\$ 1,844				\$ 1,844
528	7/17/2011	Weber, Kimberly	Irvine, CA		\$ 967				\$ 967
529	2/27/2011	Weber, Kimberly	Boca Raton, FL		\$ 1,017				\$ 1,017
530	5/15/2011	Weber, Kimberly	Chicago, IL		\$ 914				\$ 914
531	1/10/2011	Weber, Kimberly	Chicago, IL		\$ 1,100				\$ 1,100
532	8/23/2011	Westrin, James	Raleigh, N.C.		\$ 529				\$ 529
533	5/1/2011	White, Heidi	Ft. Worth, TX		\$ 816				\$ 816
534	4/17/2011	White, Heidi	Baton Rouge, LA		\$ 872				\$ 872
535	3/6/2011	White, Heidi	Mt. Laurel, NJ		\$ 848				\$ 848
536	5/15/2011	White, Heidi	Jersey City, NJ		\$ 1,407				\$ 1,407
537	3/20/2011	White, Heidi	Salt Lake City, UT		\$ 537				\$ 537
538	8/7/2011	Williams, Kisha	Maumee, OH		\$ 145				\$ 145
539	8/22/2011	Williams, Kisha	Maumee, OH		\$ 204				\$ 204
540	9/18/2011	Williams, Kisha	Maumee, OH		\$ 274				\$ 274
541	9/19/2011	Williams, Kisha	Maumee, OH	\$ 330					\$ 330
542	4/17/2011	Williams, Pamela	Greenville, SC		\$ 621				\$ 621
543	5/15/2011	Williams, Pamela	Jersey City, NJ		\$ 1,188				\$ 1,188
544	3/20/2011	Williams, Pamela	Salt Lake City, UT		\$ 1,399				\$ 1,399
545	3/6/2011	Williams, Pamela	Mt. Laurel, NJ		\$ 699				\$ 699
546	3/6/2011	Wood, Jean	Mt. Laurel, NJ		\$ 1,189				\$ 1,189
547	5/1/2011	Wood, Jean	Ft. Worth, TX		\$ 1,164				\$ 1,164
548	4/17/2011	Wood, Jean	Baton Rouge, LA		\$ 749				\$ 749
549	5/15/2011	Wood, Jean	Newark, NJ		\$ 1,172				\$ 1,172
550		OFIR Total Line		\$ 936	\$ 234,251	\$ 1,274	\$ 1,333	\$ -	\$ 237,794

	A	C	E	H	I	J	K	L	M
551	2/27/2011	Ault, Joe	Oklahoma City, OK		\$ 386	\$ 386			\$ 772
552	3/20/2011	Ault, Joe	Oklahoma City, OK		\$ 685	\$ 685			\$ 1,369
553	2/6/2011	Ault, Joe	Oklahoma City, OK		\$ 381	\$ 381			\$ 762
554	8/30/2011	Barfoot, Robin	Chicago, IL		\$ 14	\$ 505			\$ 519
555	4/25/2011	Binkley, David	Washington, D.C.			\$ 648			\$ 648
556	9/24/2011	Blair, Daniel	Austin, TX		\$ 1,076				\$ 1,076
557	8/1/2011	Brock, Kristin	Chicago, IL		\$ 193	\$ 193			\$ 386
558	7/24/2011	Brock, Kristin	St. Louis Park, MN		\$ 516	\$ 516			\$ 1,032
559	8/30/2011	Butcher, Angela	Chicago, IL		\$ 498				\$ 498
560	4/18/2011	Chislea, David	Washington, D.C.		\$ 9	\$ 9			\$ 18
561	4/25/2011	Chislea, David	Newark, OH		\$ 180	\$ 180			\$ 360
562	6/28/2011	Crljenica, Igor	Arlington, VA			\$ 682			\$ 682
563	2/12/2011	Crljenica, Igor	Washington, D.C.			\$ 130			\$ 130
564	2/12/2011	Hudson, Patrick	Washington, D.C.		\$ 1,110				\$ 1,110
565	6/12/2011	Isiogu, Orjiakor	Washington, D.C.						\$ -
566	9/13/2011	Isiogu, Orjiakor	Washington, D.C.		\$ 358				\$ 358
567	8/16/2011	Isiogu, Orjiakor	St. Paul, MN						\$ -
568	6/7/2011	Isiogu, Orjiakor	Washington, D.C.						\$ -
569	5/24/2011	Isiogu, Orjiakor	New York, NY						\$ -
570	7/15/2011	Isiogu, Orjiakor	Los Angeles, CA	\$ 11	\$ 1,381				\$ 1,391
571	3/29/2011	Isiogu, Orjiakor	Washington, D.C.		\$ 863				\$ 863
572	2/12/2011	Isiogu, Orjiakor	Washington, D.C.	\$ 454	\$ 671				\$ 1,125
573	1/13/2011	Isiogu, Orjiakor	San Antonio, TX						\$ -
574	11/30/2010	Isiogu, Orjiakor	Washington, D.C.	\$ 141	\$ 196				\$ 338
575	12/7/2010	Isiogu, Orjiakor	Louisville, KY	\$ 106	\$ 148				\$ 254
576	11/13/2010	Isiogu, Orjiakor	Atlanta, GA	\$ 392	\$ 544				\$ 936
577	8/30/2011	Janssen, Bonnie	Chicago, IL			\$ 529			\$ 529
578	7/17/2011	Jones, Wanda	Los Angeles, CA		\$ 1,339				\$ 1,339
579	3/6/2011	Kehres, Robert	Charleston, S.C.		\$ 929				\$ 929
580	9/27/2011	Keilen, Cody	Carmel, IN		\$ 29				\$ 29
581	1/30/2011	Keilen, Cody	Phoenix, AZ		\$ 558				\$ 558
582	8/2/2011	Kenel, Michael	Columbus, IN			\$ 236			\$ 236
583	8/2/2011	Kenel, Michael	Edinburg, IL						\$ -
584	8/30/2011	Kenel, Michael	Chicago, IL			\$ 543			\$ 543
585	8/30/2011	Kirkland, Charyl	Chicago, IL			\$ 406			\$ 406
586		Krause, Kevin			\$ 10				\$ 10
587	3/28/2011	Laruwe, Ryan	Nashville, TN		\$ 1,383				\$ 1,383
588	2/12/2011	Martinez, Monica	Washington, D.C.	\$ 3	\$ 1,184				\$ 1,187
589	1/13/2011	Martinez, Monica	Chicago, IL		\$ 431				\$ 431
590	11/13/2010	Martinez, Monica	Atlanta, GA		\$ 641				\$ 641
591	10/3/2010	McLean, Steven	Charleston, SC			\$ 1,199			\$ 1,199
592	8/1/2011	Mills, Brian	Chicago, IL		\$ 208	\$ 208			\$ 417
593	8/30/2011	Morese, Alex	Chicago, IL		\$ 434				\$ 434
594	6/28/2011	Morese, Alex	Arlington, VA			\$ 706			\$ 706
595	4/25/2011	Morese, Alex	Washington, D.C.			\$ 696			\$ 696
596	2/12/2011	Morese, Alex	Washington, D.C.		\$ 372				\$ 372
597	10/12/2010	Morese, Alex	Washington, DC			\$ 365			\$ 365
598	5/8/2011	Nida, Mark	Omaha, NE		\$ 424	\$ 424			\$ 848
599	6/27/2011	Nida, Mark	Omaha, NE		398..95	\$ 399			\$ 399
600	7/18/2011	Nida, Mark	Omaha, NE		\$ 426	\$ 426			\$ 852
601	8/1/2011	Nida, Mark	Omaha, NE		\$ 396	\$ 396			\$ 793
602	8/8/2011	Nida, Mark	Omaha, NE		\$ 406	\$ 406			\$ 811
603	8/29/2011	Nida, Mark	Omaha, NE		\$ 399	\$ 399			\$ 797
604	2/12/2011	Pappas, Lisa	Washington, D.C.		\$ 1,100				\$ 1,100
605	11/13/2010	Pappas, Lisa	Atlanta, GA		\$ 1,086				\$ 1,086
606	8/31/2011	Poli, Ptaricia	Chicago, IL			\$ 431			\$ 431
607	10/15/2010	Poli, Ptaricia	Carmel, IN		\$ 191				\$ 191
608	10/3/2010	Stocking, Eric	Charleston, SC			\$ 204			\$ 204
609	7/17/2011	Swix, Cynthia	Columbus, OH		\$ 993				\$ 993
610	5/17/2011	Talbert, Yerva	Chicago, IL		\$ 402				\$ 402
611	10/20/2010	Trachsel, Katie	Portland, OR						\$ -
612	8/30/2011	Van Deusen, Jessica	Chicago, IL			\$ 412			\$ 412

	A	C	E	H	I	J	K	L	M
613	8/30/2011	Warner, Travis	Chicago, IL			\$ 507			\$ 507
614	8/1/2011	Washabaugh, Cathy	Chicago, IL		\$ 228	\$ 228			\$ 455
615	9/25/2011	White, Greg	Washington, D.C.		\$ 675				\$ 675
616		White, Greg							\$ -
617	5/31/2011	White, Greg	Washington, D.C.		\$ 339				\$ 339
618	7/17/2011	White, Greg	Los Angeles, CA		\$ 1,421				\$ 1,421
619	5/24/2011	White, Greg	Washington, D.C.						\$ -
620	6/5/2011	White, Greg	Rapid City, S. D.		\$ 395				\$ 395
621	3/24/2011	White, Greg	Washington, D.C.		\$ 845				\$ 845
622	3/27/2011	White, Greg	Washington, D.C.		\$ 1,241				\$ 1,241
623	4/26/2011	White, Greg	Baltimore, MD						\$ -
624	9/22/2011	White, Greg	Baltimore, MD		\$ 186		\$ 186		\$ 371
625	8/7/2011	White, Greg	New York, NY						\$ -
626	2/27/2011	White, Greg	Washington, DC		\$ 591				\$ 591
627	10/15/2010	White, Greg	Carmel, IN	\$ 80	\$ 111				\$ 191
628	2/10/2011	White, Greg	Washington, D.C.		\$ 709				\$ 709
629	11/13/2010	White, Greg	Atlanta, GA		\$ 441				\$ 441
630	1/30/2011	Whiton, Shannon	Phoenix, AZ		\$ 554				\$ 554
631	3/28/2011	Wright, Steven	Nashville, TN			\$ 895			\$ 895
632		PSC Total Line		\$ 1,187	\$ 30,285	\$ 14,329	\$ 186	\$ -	\$ 45,987
633	5/2/2011	Brown, Steven	Atlanta, GA		\$ 384				\$ 384
634	10/17/2010	Brown, Steven	Yakima, WA		\$ 357				\$ 357
635	9/18/2011	Plummer, Peter	Santa Fe, NM		\$ 480				\$ 480
636	5/2/2011	Harris, Susanne	Atlanta, GA		\$ 396				\$ 396
637	7/10/2011	Henige, Paula	Oklahoma City, OK			\$ 623			\$ 623
638	5/2/2011	Plummer, Peter	Atlanta, GA		\$ 600				\$ 600
639	10/10/2010	Plummer, Peter	Atlanta, GA		\$ 253				\$ 253
640	7/10/2011	Quist, G. Jay	Oklahoma City, OK			\$ 436			\$ 436
641	5/2/2011	Robbins, Kandra	Atlanta, GA		\$ 477				\$ 477
642	10/17/2010	Robbins, Kandra	Yakima, WA		\$ 414				\$ 414
643	5/2/2011	Rodgers, Edward F. III	Atlanta, GA		\$ 1,411				\$ 1,411
644	5/2/2011	Ward, James	Atlanta, GA		\$ 476				\$ 476
645		MAHS Total Line		\$ -	\$ 5,247	\$ 1,059	\$ -	\$ -	\$ 6,306
646	9/21/2011	Enyart, Vickiy	Cambridge, MA	\$ 85	\$ 118				\$ 202
647	9/21/2011	McCord, Paul	Cambridge, MA	\$ 67	\$ 93				\$ 160
648	9/21/2011	Smith, Kimball	Cambridge, MA	\$ 50	\$ 69				\$ 119
649		Tax Tribunal Line		\$ 202	\$ 280	\$ -	\$ -	\$ -	\$ 481

	A	C	E	H	I	J	K	L	M
650	3/7/2011	Anderson, Nadira	San Fransisco, CA			\$ 1,045			\$ 1,045
651	9/6/2011	Anthony, Tonya	St. Pete Beach, FL						\$ -
652	2/6/2011	Austin, Susan	San Fransisco, CA			\$ 1,194			\$ 1,194
653	9/26/2011	Cole, Eileen	Washington, D.C.						\$ -
654	9/6/2011	Dziadziola, Claudia	St. Pete Beach, FL			\$ 499			\$ 499
655	5/17/2011; 5/23/2011	Easton, Susan	Salt Lake City, UT; Olympia, WA; Columbus, OH			\$ 1,137			\$ 1,137
656	5/9/2011	Everett, Yakima	Salt Lake City, UT			\$ 392			\$ 392
657	5/23/2011	Everett, Yakima	Seattle, WA			\$ 361			\$ 361
658	5/17/2011	Everett, Yakima	Columbus, OH			\$ 404			\$ 404
659	12/13/2010	Friday, Anita	Baltimore, MD			\$ 556			\$ 556
660	6/27/2011	Geskey, Stephen	St. Louis, MO			\$ 1,435			\$ 1,435
661	5/4/2011	Geskey, Stephen	Chicago, IL			\$ 708			\$ 708
662	10/18/2010	Geskey, Stephen	Washington, D.C.			\$ 1,014			\$ 1,014
663	4/18/2011	Grenadier, Karen	Chicago, IL			\$ 1,052			\$ 1,052
664	9/12/2011	Hutchins-Brown, Myra	Indianapolis, IN			\$ 693			\$ 693
665	5/16/2011	Hutchins-Brown, Myra	St. Paul, MN			\$ 874			\$ 874
666	5/16/2011	Jackson, Kreya	St. Paul, MN			\$ 735			\$ 735
667	6/8/2011	Johnson, Samuel	St. Paul, MN			\$ 466			\$ 466
668	11/3/2010	Johnson, Samuel	Oak Park, IL			\$ 439			\$ 439
669	6/21/2011	Lychack, Deborah	Sacramento, CA			\$ 410			\$ 410
670	9/6/2011	Newton, Cherly	St. Pete Beach, FL			\$ 355			\$ 355
671	10/17/2010	Peretto, Christopher	Washington, D.C.			\$ 129			\$ 129
672	10/18/2010	Prophet, Conrad	Washington, D.C.			\$ 1,007			\$ 1,007
673	2/6/2011	Robinson, Carol	San Francisco, CA			\$ 1,133			\$ 1,133
674	9/26/2011	Sullivan, Rena	Washington, D.C.						\$ -
675		UIA Total Line		\$ -	\$ 1,614	\$ 16,040	\$ -	\$ -	\$ 17,654
676									\$ -
677		Wage and Hour Total Line		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
678									\$ -
679	8/23/2011	Blonde, Lavonne	Madison, WI						\$ -
680	8/21/2011	Elsenheimer, Kevin	Madison, WI	\$ 695	\$ 215				\$ 910
681	6/8/2011	Elsenheimer, Kevin	Madison, WI	\$ 401	\$ 124				\$ 525
682	3/13/2011	Harger, Diane	St. Louis, MA	\$ 832	\$ 257				\$ 1,089
683	8/23/2011	Morrill, Dennis	Madison, WI						\$ -
684	8/21/2011	Nolish, Jack	Madison, WI	\$ 845	\$ 261				\$ 1,106
685	10/13/2010	Nolish, Jack	Madison, WI						\$ -
686		Workers Comp Total Line		\$ 2,772	\$ 857	\$ -	\$ -	\$ -	\$ 3,629
687									\$ -
688		TOTAL DELEG		\$ 9,163	\$ 302,034	\$ 109,463	\$ 1,519	\$ 1,429	\$ 423,608
689									
690									
691									
692		\$ 454,367.76	MXR 1003 BO Report						
693		\$ 423,607.68	Out of State Report Spread Sheet						
694		\$ 5,032.05	Third Party reimbursement deposits submitted for FY11 trips not yet reflected in the MIDB report						
695		\$ 11,456.48	Airfare purchased and not yet used; either trip was cancelled, travel is in FY12 or the FY11 trip hasn't been submitted for a Reimbursement request						
696		\$ 14,271.55	There are uncorrected Time and Expense entries done in error and do not reflect actual out of state expenses						