OFFICE OF AUDITOR OF STATE
STATE OF IOWA

David A. Vaudt, CPA
Auditor of State

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To: Doug Wulf

From: Warren Jenkins WJ

Date: July 26, 2006

Subject: Requested Timesheets

As requested by the Government Oversight Committee, I am enclosing copies of the time sheets for Deborah Dessert since she began employment with the Auditor's Office in January 2005 through June 30, 2006.

For each pay period when her time sheet reported 80 or more hours, Deb received her established bi-weekly salary. For those pay periods when her time sheet reported less than 80 hours, she received a proportional share of her established bi-weekly salary. She did not accumulate or use compensatory time.

Please feel free to contact me if you or the Committee has any questions about this.

OFFICE OF AUDITOR OF STATE

TIME AND EXPENSE REPORT

Deborah Dessert — **Employee Name**

07/13/2006 — **Two Weeks Ended**

Job Name	Job Number	F	SS	M	T	W	T	F	SS	M	T	W	T	Total	Expense
Holiday	0700-0002-1000	0.0	0.0	0.0	8.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	8.0	$0.00
AOS - Training - Administration	0701-5100-1000	0.0	0.0	0.0	0.0	0.0	1.0	0.0	0.0	1.5	0.0	2.0	1.0	5.5	$0.00
Local Sample Reports	0740-2000-T000	0.0	0.0	0.0	0.0	0.0	0.5	1.0	0.0	0.0	0.0	1.0	0.0	2.5	$0.00
CPA Review Administration	0740-9000-T00W	0.0	0.0	0.0	0.0	1.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	1.0	$0.00
Technical Releases Research	0740-4500-2000	0.0	0.0	0.0	0.0	3.5	0.0	0.0	0.0	0.0	0.0	0.0	0.0	3.5	$0.00
QCR - Internal Peer Review	0740-8990-B012	0.0	0.0	0.0	0.0	2.5	5.0	5.5	1.5	4.0	6.5	4.0	3.0	32.0	$0.00
CPA Exam Monitoring	0701-0008-1000	0.0	0.0	0.0	0.0	0.0	1.0	0.0	0.0	0.0	1.0	0.0	1.0	3.0	$0.00
Vacation	0700-0001-1000	0.0	0.0	8.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	8.0	$0.00
Sick Leave - Regular	0700-0003-1000	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	1.0	1.0	$0.00
General	0700-0015-1000	0.0	0.0	0.0	0.0	1.0	0.5	0.5	0.0	3.0	1.5	1.5	2.0	10.0	$0.00
Total Time & Expense		0.0	0.0	8.0	8.0	8.0	8.0	7.0	1.5	8.5	9.0	8.5	8.0	74.5	$0.00

Supervisor: **David Vaudt** **Approved:** ☑

Family Care Leave:

OFFICE OF AUDITOR OF STATE

TIME AND EXPENSE REPORT

Deborah Dessert
Employee Name

06/30/2006
Two Weeks Ended

Job Name	Job Number	F	SS	M	T	W	T	F	SS	M	T	W	T	Total	Expense
General	0600-0015-1000	2.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	2.0	$0.00
RBA Implementatio Administration	0601-7010-1000	2.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	2.0	$0.00
Program and Sample Administration	0601-7000-1000	2.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	2.0	$0.00
CPA Review Administration	0640-9000-T00W	2.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	2.0	$0.00
Total Time & Expense		8.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	8.0	$0.00

Supervisor: **David Vaudt** **Approved:** ☑

Family Care Leave:

OFFICE OF AUDITOR OF STATE

TIME AND EXPENSE REPORT

Deborah Dessert
Employee Name

06/29/2006
Two Weeks Ended

Job Name	Job Number	F	SS	M	T	W	T	F	SS	M	T	W	T	Total	Expense
General	0600-0015-1000	4.0	0.0	2.5	1.5	0.5	0.5	1.5	0.0	3.5	3.0	2.0	2.5	21.5	$0.00
Sick Leave - Regular	0600-0003-1000	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	1.5	0.0	0.0	1.5	$0.00
Vacation	0600-0001-1000	0.0	0.0	3.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	2.0	0.0	5.0	$0.00
CPA Exam Monitoring	0601-0008-1000	0.5	0.0	0.0	0.0	0.5	0.0	0.0	0.0	0.0	0.0	0.0	0.0	1.0	$0.00
QCR - Internal Peer Review	0640-8990-B012	0.0	0.0	0.0	3.0	0.0	0.0	0.0	0.0	0.0	2.0	2.0	1.5	8.5	$0.00
RBA Implementatio Administration	0601-7010-1000	0.0	0.0	0.0	2.5	0.0	0.0	0.0	0.0	0.0	0.0	2.0	1.5	6.0	$0.00
Professional Committees	0601-4700-1000	0.0	0.0	0.0	0.0	0.0	0.0	3.5	0.0	0.0	0.0	0.0	0.0	3.5	$0.00
CPA Review Administration	0640-9000-T00W	0.0	0.0	0.0	0.0	1.5	0.5	0.0	0.0	0.0	0.0	0.0	0.0	2.0	$0.00
Local Sample Reports	0640-2000-T000	3.5	0.0	0.0	0.0	3.5	4.0	1.0	0.0	2.0	0.0	0.0	1.0	15.0	$0.00
AOS - Training - Administration	0601-5100-1000	0.0	0.0	2.5	1.0	2.0	3.0	2.5	0.0	3.5	1.5	0.0	1.5	17.5	$0.00
Total Time & Expense		8.0	0.0	8.0	8.0	8.0	8.0	8.5	0.0	9.0	8.0	8.0	8.0	81.5	$0.00

Supervisor: **David Vaudt** **Approved:** ☑

Family Care Leave:

Monday, July 24, 2006

OFFICE OF AUDITOR OF STATE

TIME AND EXPENSE REPORT

Deborah Dessert
Employee Name

06/15/2006
Two Weeks Ended

Job Name	Job Number	F	SS	M	T	W	T	F	SS	M	T	W	T	Total	Expense
General	0600-0015-1000	2.0	0.0	1.0	1.5	0.5	1.0	2.0	0.0	4.5	3.0	1.5	3.0	20.0	$0.00
Travel Time	0600-0019-1000	0.0	0.0	0.0	3.0	2.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	5.0	$0.00
GASB Standards Implementation	0640-5000-T000	0.0	0.0	0.0	0.0	0.0	0.0	1.0	0.0	1.5	0.0	0.0	0.0	2.5	$0.00
CPA Exam Monitoring	0601-0008-1000	0.0	0.0	0.0	1.5	0.0	1.0	0.0	0.0	1.0	1.0	0.0	1.0	5.5	$0.00
RBA Implementatio Administration	0601-7010-1000	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	3.0	2.0	5.0	$0.00
ISCPA Courses Training Administration	0601-5500-1000	0.0	0.0	0.0	1.5	2.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	3.5	$0.00
ISCPA Local Government Update	0650-3212-12GT	0.0	0.0	0.0	0.0	4.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	4.0	$101.25
Local Audit Programs	0640-3000-T000	1.0	0.0	3.0	0.0	0.0	1.0	0.0	0.0	0.0	0.0	0.0	0.0	5.0	$0.00
CPA Review Administration	0640-9000-T00W	1.0	0.0	0.5	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	1.5	$0.00
Local Sample Reports	0640-2000-T000	5.0	0.0	3.0	0.0	0.0	0.5	1.0	0.0	0.0	2.0	1.5	0.0	13.0	$0.00
AOS - Training - Administration	0601-5100-1000	0.0	0.0	2.0	2.0	1.5	6.5	4.0	0.0	1.0	2.0	0.0	3.0	22.0	$0.00
Total Time & Expense		9.0	0.0	9.5	9.5	10.0	10.0	8.0	0.0	8.0	8.0	6.0	9.0	87.0	$101.25

Supervisor: **David Vaudt** **Approved:** ☑

Family Care Leave:

OFFICE OF AUDITOR OF STATE

TIME AND EXPENSE REPORT

Deborah Dessert
Employee Name

06/01/2006
Two Weeks Ended

Job Name	Job Number	F	SS	M	T	W	T	F	SS	M	T	W	T	Total	Expense
General	0600-0015-1000	0.0	0.0	2.5	5.0	3.0	2.0	0.5	0.0	0.0	0.0	0.0	3.0	16.0	$0.00
Sick Leave - Regular	0600-0003-1000	0.0	0.0	0.5	0.0	1.0	0.0	1.0	0.0	0.0	0.0	0.0	0.0	2.5	$0.00
Holiday	0600-0002-1000	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	8.0	0.0	0.0	0.0	8.0	$0.00
Vacation	0600-0001-1000	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	8.0	2.0	0.0	10.0	$0.00
CPA Exam Monitoring	0601-0008-1000	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	1.5	1.5	$0.00
Program and Sample Administration	0601-7000-1000	0.0	0.0	0.0	0.0	0.0	0.0	1.5	0.0	0.0	0.0	0.0	0.0	1.5	$0.00
ISCPA Courses Training Administration	0601-5500-1000	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	1.0	1.0	$0.00
ISCPA Governmental Roundtable	0650-3201-11GA	8.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	8.0	$0.00
AOS Recruiting - General	0601-0001-1000	0.0	0.0	1.0	0.0	0.0	0.0	2.0	0.0	0.0	0.0	0.0	0.0	3.0	$0.00
Local Audit Programs	0640-3000-T000	0.0	2.0	2.5	0.0	3.0	2.0	1.0	0.0	0.0	0.0	0.0	0.0	10.5	$0.00
CPA Review Administration	0640-9000-T00W	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	1.0	1.0	$0.00
Local Sample Reports	0640-2000-T000	0.0	2.0	2.0	3.0	0.5	1.0	0.0	0.0	0.0	0.0	0.0	0.0	8.5	$0.00
AOS - Training - Administration	0601-5100-1000	0.0	0.0	1.5	0.0	1.5	3.5	0.0	0.0	0.0	0.0	0.0	2.0	8.5	$0.00
Total Time & Expense		8.0	4.0	10.0	8.0	9.0	8.5	6.0	0.0	8.0	8.0	2.0	8.5	80.0	$0.00

Supervisor: **David Vaudt** **Approved:** ☑

Family Care Leave:

OFFICE OF AUDITOR OF STATE

TIME AND EXPENSE REPORT

Deborah Dessert
Employee Name

05/18/2006
Two Weeks Ended

Job Name	Job Number	F	SS	M	T	W	T	F	SS	M	T	W	T	Total	Expense
AOS - Training - Administration	0601-5100-1000	0.0	0.0	4.0	0.0	0.0	1.5	6.0	0.0	2.5	1.5	1.0	0.5	17.0	$0.00
Local Sample Reports	0640-2000-T000	0.0	0.0	0.0	5.0	5.5	2.0	0.0	0.0	0.0	0.0	0.0	0.0	12.5	$0.00
CPA Review Administration	0640-9000-T00W	0.0	0.0	0.0	0.0	0.0	1.5	0.0	0.0	0.0	0.0	0.0	0.0	1.5	$0.00
Local Audit Programs	0640-3000-T000	0.0	0.0	0.0	0.0	0.0	0.0	1.0	0.0	0.0	0.0	0.0	0.0	1.0	$0.00
AOS Recruiting - General	0601-0001-1000	0.0	0.0	1.5	0.5	2.0	1.0	0.0	0.0	0.0	0.0	0.0	0.0	5.0	$0.00
ISCPA Courses Training Administration	0601-5500-1000	3.0	0.0	0.0	0.0	0.0	2.0	1.0	0.0	0.0	0.0	3.5	1.0	10.5	$0.00
Procedures Update	0650-1406-12GA	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	8.0	0.0	0.0	0.0	8.0	$0.00
RBA - An AOS Action Plan	0650-1753-12GA	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	4.0	0.0	0.0	4.0	$0.00
GASB 47 Implementation	0650-1419-12GA	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	4.0	0.0	0.0	4.0	$0.00
ISCPA Local Government Update	0650-3212-12GT	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	4.0	4.0	$0.00
Program and Sample Administration	0640-7000-2000	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	1.0	0.5	1.5	$0.00
ISCPA Local Government Update	0650-3212-12GD	0.0	0.0	0.0	0.0	0.0	0.0	0.0	1.0	0.0	0.0	0.0	1.0	2.0	$0.00
General	0600-0015-1000	5.0	0.0	3.0	3.0	1.0	1.0	1.5	0.0	0.5	0.0	3.0	2.0	20.0	$0.00
Total Time & Expense		8.0	0.0	8.5	8.5	8.5	9.0	9.5	1.0	11.0	9.5	8.5	9.0	91.0	$0.00

Supervisor: **David Vaudt** **Approved:** ☑

Family Care Leave:

OFFICE OF AUDITOR OF STATE

TIME AND EXPENSE REPORT

Deborah Dessert — **Employee Name**

05/04/2006 — **Two Weeks Ended**

Job Name	Job Number	F	SS	M	T	W	T	F	SS	M	T	W	T	Total	Expense
General	0600-0015-1000	1.5	1.0	3.5	1.0	0.0	0.5	1.0	0.0	1.0	1.0	1.5	1.5	13.5	$0.00
Trainer's Institute	0650-8052-12CA	4.0	0.0	0.0	0.0	0.0	0.0	4.0	0.0	0.0	0.0	0.0	0.0	8.0	$0.00
RBA Implementatio Administration	0601-7010-1000	0.0	0.0	0.0	1.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	1.0	$0.00
GASB Standards Implementation	0640-5000-T000	0.0	0.0	1.0	0.0	0.0	0.0	0.0	0.0	0.0	1.5	0.0	0.0	2.5	$0.00
ISCPA Local Government Update	0650-3212-12GD	0.0	3.5	0.0	4.5	1.0	0.0	0.0	2.0	0.0	0.0	0.0	0.0	11.0	$0.00
CPA Exam Monitoring	0601-0008-1000	0.0	0.0	0.0	0.0	0.0	2.0	0.0	0.0	0.0	0.0	0.0	0.0	2.0	$0.00
ISCPA Courses Training Administration	0601-5500-1000	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	1.0	0.0	0.0	0.0	1.0	$0.00
AOS Recruiting - General	0601-0001-1000	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	2.5	0.5	1.0	4.0	$0.00
Local Audit Programs	0640-3000-T000	0.0	0.0	0.0	1.0	2.0	0.0	0.0	0.0	4.0	0.0	8.0	3.5	18.5	$0.00
CPA Review Administration	0640-9000-T00W	0.0	0.0	0.0	0.0	2.0	0.0	0.0	0.0	1.0	0.0	0.0	0.0	3.0	$0.00
Local Sample Reports	0640-2000-T000	0.0	0.0	0.0	0.0	0.0	6.5	2.0	0.0	2.5	0.5	0.0	0.0	11.5	$0.00
AOS - Training - Administration	0601-5100-1000	3.0	0.0	5.0	0.5	1.5	0.0	2.0	0.0	0.0	2.5	0.0	2.5	17.0	$0.00
Total Time & Expense		8.5	4.5	9.5	8.0	6.5	9.0	9.0	2.0	9.5	8.0	10.0	8.5	93.0	$0.00

Supervisor: **David Vaudt** **Approved:** ☑

Family Care Leave:

OFFICE OF AUDITOR OF STATE

TIME AND EXPENSE REPORT

Deborah Dessert
Employee Name

04/20/2006
Two Weeks Ended

Job Name	Job Number	F	SS	M	T	W	T	F	SS	M	T	W	T	Total	Expense
General	0600-0015-1000	1.0	1.0	1.5	0.0	1.0	1.5	1.0	0.0	2.5	2.5	0.5	2.0	14.5	$0.00
Trainer's Institute	0650-8052-12CA	3.5	0.0	0.0	0.0	0.0	0.0	4.0	0.0	0.0	0.0	0.0	0.0	7.5	$0.00
RBA Implementatio Administration	0601-7010-1000	0.0	0.0	0.0	0.0	0.5	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.5	$0.00
ISCPA Local Government Update	0650-3212-12GD	0.0	3.0	4.0	1.0	1.0	0.0	0.0	0.0	0.0	3.5	0.0	0.0	12.5	$0.00
Program and Sample Administration	0640-7000-2000	0.0	0.0	0.0	2.5	6.5	0.0	2.5	0.0	1.5	0.0	0.0	0.0	13.0	$0.00
DM Educational Seminar - AGA	0650-3303-11CA	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	2.0	0.0	2.0	$15.00
CPA Exam Monitoring	0601-0008-1000	0.0	0.0	0.0	0.0	0.0	4.0	0.0	0.0	1.0	0.0	0.0	3.0	8.0	$0.00
Technical Releases Research	0640-4500-2000	0.0	0.0	0.0	0.0	0.0	0.0	0.0	1.0	0.0	0.0	0.0	0.0	1.0	$0.00
RBA - An AOS Action Plan	0650-1753-12GD	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	1.0	0.0	1.0	$0.00
AOS Recruiting - General	0601-0001-1000	0.0	0.0	0.5	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.5	0.5	1.5	$0.00
Local Audit Programs	0640-3000-T000	0.0	0.0	0.0	0.0	0.0	0.5	0.0	0.0	3.0	3.0	6.0	1.5	14.0	$0.00
CPA Review Administration	0640-9000-T00W	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	1.5	1.5	$0.00
Local Sample Reports	0640-2000-T000	0.0	0.0	0.0	0.0	0.0	3.0	0.0	1.5	0.5	0.0	0.0	0.0	5.0	$0.00
AOS - Training - Administration	0601-5100-1000	3.0	0.0	3.0	5.5	1.0	0.0	1.0	0.0	1.0	0.0	0.0	0.0	14.5	$0.00
Total Time & Expense		7.5	4.0	9.0	9.0	10.0	9.0	8.5	2.5	9.5	9.0	10.0	8.5	96.5	$15.00

Supervisor: **David Vaudt** **Approved:** ☑

Family Care Leave:

OFFICE OF AUDITOR OF STATE

TIME AND EXPENSE REPORT

Deborah Dessert
Employee Name

04/06/2006
Two Weeks Ended

Job Name	Job Number	F	SS	M	T	W	T	F	SS	M	T	W	T	Total	Expense
General	0600-0015-1000	2.0	0.0	2.0	1.0	0.5	5.0	0.0	0.0	0.0	3.0	0.0	2.5	16.0	$0.00
Family Care Leave	0600-0005-1000	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	8.0	0.0	8.0	0.0	16.0	$0.00
Sick Leave - Regular	0600-0003-1000	0.0	0.0	0.0	0.0	1.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	1.0	$0.00
Vacation	0600-0001-1000	0.0	0.0	0.0	0.0	0.0	0.0	1.0	0.0	0.0	2.0	0.0	0.0	3.0	$0.00
RBA Implementatio Administration	0601-7010-1000	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	3.0	3.0	$0.00
GASB Standards Implementation	0640-5000-T000	0.0	0.0	5.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	5.0	$0.00
Program and Sample Administration	0640-7000-2000	0.5	0.0	0.5	1.0	0.0	2.0	0.0	0.0	0.0	0.0	0.0	0.0	4.0	$0.00
CPA Exam Monitoring	0601-0008-1000	0.0	0.0	0.0	0.0	0.5	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.5	$0.00
RBA - An AOS Action Plan	0650-1753-12GD	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	2.0	2.0	$0.00
AOS Recruiting - General	0601-0001-1000	1.5	0.0	0.5	6.5	0.5	1.0	7.0	0.0	0.0	2.0	0.0	1.0	20.0	$0.00
CPA Review Administration	0640-9000-T00W	1.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	1.0	$0.00
AOS - Training - Administration	0601-5100-1000	3.0	0.0	0.0	1.0	5.5	0.0	0.0	0.0	0.0	1.0	0.0	1.0	11.5	$0.00
Total Time & Expense		8.0	0.0	8.0	9.5	8.0	8.0	8.0	0.0	8.0	8.0	8.0	9.5	83.0	$0.00

Supervisor: **David Vaudt** **Approved:** ☑

Family Care Leave: Mon 04/03: mother-in-law hospitalized; Wed 04/05: mother-in-law hospitalized

OFFICE OF AUDITOR OF STATE

TIME AND EXPENSE REPORT

Deborah Dessert
Employee Name

03/23/2006
Two Weeks Ended

Job Name	Job Number	F	SS	M	T	W	T	F	SS	M	T	W	T	Total	Expense
General	0600-0015-1000	2.0	0.0	2.5	2.0	2.0	2.5	1.0	0.0	2.5	1.5	0.5	1.5	18.0	$0.00
RBA Implementatio Administration	0601-7010-1000	0.0	0.0	0.0	3.5	1.0	1.0	0.5	0.0	0.0	0.0	0.0	0.0	6.0	$0.00
GASB Standards Implementation	0640-5000-T000	0.0	0.0	0.0	0.0	0.0	2.5	0.0	1.5	0.0	0.0	0.0	0.0	4.0	$0.00
ISCPA Courses Training Administration	0601-5500-1000	2.0	0.0	1.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	3.0	$0.00
CPA Exam Monitoring	0601-0008-1000	0.0	0.0	0.0	0.0	0.0	3.0	0.5	0.0	0.0	0.0	0.5	2.0	6.0	$0.00
AOS Recruiting - General	0601-0001-1000	0.0	0.0	3.5	2.0	3.5	0.0	0.5	0.0	5.0	5.0	7.5	3.5	30.5	$0.00
Local Audit Programs	0640-3000-T000	0.0	0.0	2.0	0.0	0.0	0.0	0.0	0.0	1.0	0.0	0.0	0.0	3.0	$0.00
CPA Review Administration	0640-9000-T00W	0.0	0.0	0.0	0.0	0.0	0.0	0.5	0.0	0.0	2.0	0.0	1.0	3.5	$0.00
AOS - Training - Administration	0601-5100-1000	3.5	0.0	1.0	0.0	2.5	0.0	3.0	0.0	1.0	0.0	0.0	0.0	11.0	$0.00
Total Time & Expense		7.5	0.0	10.0	7.5	9.0	9.0	6.0	1.5	9.5	8.5	8.5	8.0	85.0	$0.00

Supervisor: **David Vaudt** **Approved:** ☑

Family Care Leave:

OFFICE OF AUDITOR OF STATE

TIME AND EXPENSE REPORT

Deborah Dessert
Employee Name

03/09/2006
Two Weeks Ended

Job Name	Job Number	F	SS	M	T	W	T	F	SS	M	T	W	T	Total	Expense
General	0600-0015-1000	4.5	0.0	1.5	0.0	0.0	3.0	2.5	0.0	2.5	3.0	1.0	1.5	19.5	$0.00
Sick Leave - Regular	0600-0003-1000	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	1.5	0.0	1.5	$0.00
RBA Implementatio Administration	0601-7010-1000	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	3.5	0.0	0.0	0.0	3.5	$0.00
GASB Standards Implementation	0640-5000-T000	0.0	0.0	0.0	0.0	0.0	0.5	0.0	0.0	0.0	0.0	0.0	0.0	0.5	$0.00
AOS Recruiting - General	0601-0001-1000	0.0	0.0	7.0	10.0	10.0	2.0	4.0	0.0	1.0	3.5	2.0	3.0	42.5	$118.73
Local Audit Programs	0640-3000-T000	2.5	0.0	0.0	0.0	0.0	-2.0	0.5	0.0	0.0	0.0	0.0	0.0	5.0	$0.00
AOS - Training - Administration	0601-5100-1000	1.0	0.0	1.0	0.0	0.0	1.5	0.5	0.0	2.0	1.5	4.0	4.0	15.5	$0.00
Total Time & Expense		8.0	0.0	9.5	10.0	10.0	9.0	7.5	0.0	9.0	8.0	8.5	8.5	88.0	$118.73

Supervisor: **David Vaudt** **Approved:** ☑

Family Care Leave:

OFFICE OF AUDITOR OF STATE

TIME AND EXPENSE REPORT

Deborah Dessert
Employee Name

02/23/2006
Two Weeks Ended

Job Name	Job Number	F	SS	M	T	W	T	F	SS	M	T	W	T	Total	Expense
General	0600-0015-1000	5.5	0.0	1.5	2.0	1.0	2.0	1.5	0.0	1.5	1.0	2.5	2.0	20.5	$0.00
Sick Leave - Regular	0600-0003-1000	0.0	0.0	0.0	4.0	3.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	7.0	$0.00
Program and Sample Administration	0640-7000-2000	0.0	0.0	0.0	0.0	0.5	0.0	0.0	0.0	0.0	1.5	1.0	0.0	3.0	$0.00
Technical Releases Research	0601-4500-1000	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.5	0.0	0.5	$0.00
CPA Exam Monitoring	0601-0008-1000	0.0	0.0	1.5	0.0	0.0	2.0	0.0	0.0	0.5	0.0	0.0	0.0	4.0	$0.00
AOS Recruiting - General	0601-0001-1000	0.5	0.0	3.0	2.0	0.5	1.0	0.5	0.0	3.0	2.5	2.0	0.0	15.0	$0.00
Local Audit Programs	0640-3000-T000	0.0	0.0	0.0	0.0	0.0	0.0	3.5	0.0	2.0	0.0	0.0	1.5	7.0	$0.00
AOS - Training - Administration	0601-5100-1000	2.0	0.0	3.0	0.0	3.0	3.0	4.0	0.0	1.0	4.0	3.0	4.5	27.5	$0.00
Total Time & Expense		8.0	0.0	9.0	8.0	8.0	8.0	9.5	0.0	8.0	9.0	9.0	8.0	84.5	$0.00

Supervisor: **David Vaudt** **Approved:** ☑

Family Care Leave:

OFFICE OF AUDITOR OF STATE

TIME AND EXPENSE REPORT

Deborah Dessert
Employee Name

02/09/2006
Two Weeks Ended

Job Name	Job Number	F	SS	M	T	W	T	F	SS	M	T	W	T	Total	Expense
General	0600-0015-1000	7.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	4.5	3.0	2.5	17.0	$0.00
Vacation	0600-0001-1000	0.0	0.0	8.0	8.0	8.0	8.0	0.0	0.0	0.0	0.0	0.0	0.0	32.0	$0.00
Technical Releases Research	0601-4500-1000	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	6.0	3.0	9.0	$0.00
AOS Recruiting - General	0601-0001-1000	1.5	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	3.0	0.0	1.5	6.0	$0.00
AOS - Training - Administration	0601-5100-1000	0.5	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.5	1.0	2.0	$0.00
Total Time & Expense		9.0	0.0	8.0	8.0	8.0	8.0	0.0	0.0	0.0	7.5	9.5	8.0	66.0	$0.00

Supervisor: David Vaudt **Approved:** ☑

Family Care Leave:

Monday, July 24, 2006

OFFICE OF AUDITOR OF STATE

TIME AND EXPENSE REPORT

Deborah Dessert
Employee Name

01/26/2006
Two Weeks Ended

Job Name	Job Number	F	SS	M	T	W	T	F	SS	M	T	W	T	Total	Expense
General	0600-0015-1000	2.5	0.0	0.0	3.0	3.0	1.0	1.0	0.0	4.5	5.0	4.5	4.5	29.0	$0.00
Holiday	0600-0002-1000	0.0	0.0	8.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	8.0	$0.00
ISCPA Courses Training Administration	0601-5500-1000	0.0	0.0	0.0	0.0	3.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	3.0	$0.00
Technical Releases Research	0601-4500-1000	2.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	2.0	0.0	2.0	0.0	6.0	$0.00
CPA Exam Monitoring	0601-0008-1000	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.5	0.0	1.0	1.5	$0.00
AOS Recruiting - General	0601-0001-1000	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	2.0	1.5	3.5	$0.00
AOS - Training - Administration	0601-5100-1000	3.5	0.0	0.0	6.0	3.0	8.5	7.0	0.0	2.5	3.0	0.0	1.0	34.5	$0.00
Total Time & Expense		8.0	0.0	8.0	9.0	9.0	9.5	8.0	0.0	9.0	8.5	8.5	8.0	85.5	$0.00

Supervisor: **David Vaudt** **Approved:** ☑

Family Care Leave:

OFFICE OF AUDITOR OF STATE

TIME AND EXPENSE REPORT

Deborah Dessert
Employee Name

01/12/2006
Two Weeks Ended

Job Name	Job Number	F	SS	M	T	W	T	F	SS	M	T	W	T	Total	Expense
General	0600-0015-1000	8.0	0.0	0.0	2.0	8.5	2.0	4.5	0.0	3.0	3.0	3.0	4.0	38.0	$0.00
Holiday	0600-0002-1000	0.0	0.0	8.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	8.0	$0.00
ISCPA Courses Training Administration	0601-5500-1000	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	1.0	0.0	0.0	0.0	1.0	$0.00
Professional Committees	0601-4700-1000	0.0	0.0	0.0	0.0	0.0	0.0	1.0	0.0	0.0	0.0	0.0	0.0	1.0	$0.00
Technical Releases Research	0601-4500-1000	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	3.0	3.0	$0.00
CPA Exam Monitoring	0601-0008-1000	0.0	0.0	0.0	0.0	0.0	0.0	2.5	0.0	4.0	0.0	0.0	0.0	6.5	$0.00
AOS Recruiting - General	0601-0001-1000	0.0	0.0	0.0	0.0	0.0	1.5	0.0	0.0	1.0	0.0	1.0	0.0	3.5	$0.00
CPA Review Administration	0640-9000-T00W	0.0	0.0	0.0	0.0	0.0	0.0	1.0	0.0	0.0	0.0	0.0	0.0	1.0	$0.00
AOS - Training - Administration	0601-5100-1000	0.0	0.0	0.0	6.0	0.0	4.5	0.0	0.0	0.0	5.0	4.0	1.0	20.5	$0.00
Total Time & Expense		8.0	0.0	8.0	8.0	8.5	8.0	9.0	0.0	9.0	8.0	8.0	8.0	82.5	$0.00

Supervisor: **David Vaudt** **Approved:** ☑

Family Care Leave:

OFFICE OF AUDITOR OF STATE

TIME AND EXPENSE REPORT

Deborah Dessert
Employee Name

12/29/2005
Two Weeks Ended

Job Name	Job Number	F	SS	M	T	W	T	F	SS	M	T	W	T	Total	Expense
General	0600-0015-1000	6.0	0.0	0.0	6.0	1.0	2.0	5.5	0.0	0.0	4.0	2.5	2.0	29.0	$0.00
Family Care Leave	0600-0005-1000	0.0	0.0	8.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	8.0	$0.00
Holiday	0600-0002-1000	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	8.0	0.0	0.0	0.0	8.0	$0.00
Vacation	0600-0001-1000	0.0	0.0	0.0	0.0	0.0	0.0	1.0	0.0	0.0	0.0	0.0	0.0	1.0	$0.00
Program and Sample Administration	0640-7000-2000	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	1.5	0.0	0.0	1.5	$0.00
Technical Releases Research	0601-4500-1000	0.0	0.0	0.0	0.0	0.0	3.0	0.0	0.0	0.0	2.0	4.0	2.5	11.5	$0.00
CPA Exam Monitoring	0601-0008-1000	0.0	0.0	0.0	0.5	4.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	4.5	$0.00
AOS Recruiting - General	0601-0001-1000	1.0	0.0	0.0	1.5	3.0	3.0	1.5	0.0	0.0	0.0	1.5	0.0	11.5	$0.00
AOS - Training - Administration	0601-5100-1000	1.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.5	0.0	3.5	5.0	$0.00
Total Time & Expense		8.0	0.0	8.0	8.0	8.0	8.0	8.0	0.0	8.0	8.0	8.0	8.0	80.0	$0.00

Supervisor: **David Vaudt** **Approved:** ☑

Family Care Leave: Mon1: Family Care Leave - mother-in-law emergency hospitalization

OFFICE OF AUDITOR OF STATE

TIME AND EXPENSE REPORT

Deborah Dessert — **Employee Name**

12/15/2005 — **Two Weeks Ended**

Job Name	Job Number	F	SS	M	T	W	T	F	SS	M	T	W	T	Total	Expense
General	0600-0015-1000	0.0	0.0	4.0	0.0	1.5	1.5	0.5	0.0	0.5	1.0	4.0	5.0	18.0	$0.00
Sick Leave - Regular	0600-0003-1000	0.0	0.0	0.0	8.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	8.0	$0.00
CPA Exam Monitoring	0601-0008-1000	0.0	0.0	0.0	0.0	0.0	0.0	4.0	0.0	2.5	1.5	0.0	0.0	8.0	$0.00
CPA Workpaper Review	0640-9000-T00R	0.0	0.0	0.0	0.0	0.0	0.5	0.0	0.0	0.0	0.0	0.0	0.0	0.5	$0.00
AOS Recruiting - General	0601-0001-1000	8.5	0.0	3.0	0.0	8.0	5.0	3.5	0.0	4.0	2.0	2.0	3.0	39.0	$42.16
AOS - Training - Administration	0601-5100-1000	0.0	0.0	0.0	0.0	0.0	1.0	0.5	0.0	0.0	3.5	2.0	0.0	7.0	$0.00
Total Time & Expense		8.5	0.0	7.0	8.0	9.5	8.0	8.5	0.0	7.0	8.0	8.0	8.0	80.5	$42.16

Supervisor: David Vaudt **Approved:** ☑

Family Care Leave:

OFFICE OF AUDITOR OF STATE

TIME AND EXPENSE REPORT

Deborah Dessert
Employee Name

12/01/2005
Two Weeks Ended

Job Name	Job Number	F	SS	M	T	W	T	F	SS	M	T	W	T	Total	Expense
General	0600-0015-1000	4.0	0.0	4.5	3.0	5.0	0.0	0.0	0.0	0.5	2.0	0.0	1.5	20.5	$0.00
Sick Leave - Regular	0600-0003-1000	1.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	1.0	$0.00
Holiday	0600-0002-1000	0.0	0.0	0.0	0.0	0.0	8.0	8.0	0.0	0.0	0.0	0.0	0.0	16.0	$0.00
CPA Exam Monitoring	0601-0008-1000	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	2.0	3.5	0.0	1.5	7.0	$0.00
State Audit Programs	0640-8990-B014	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	1.0	1.0	$0.00
CPA Workpaper Review	0640-9000-T00R	2.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	2.0	$0.00
AOS Recruiting - General	0601-0001-1000	1.0	0.0	3.5	3.0	1.0	0.0	0.0	0.0	0.0	3.5	10.0	6.0	28.0	$0.00
AOS - Training - Administration	0601-5100-1000	0.0	0.0	0.0	2.0	2.0	0.0	0.0	0.0	0.0	0.5	0.0	0.0	4.5	$0.00
Total Time & Expense		8.0	0.0	8.0	8.0	8.0	8.0	8.0	0.0	2.5	9.5	10.0	10.0	80.0	$0.00

Supervisor: **David Vaudt** **Approved:** ☑

Family Care Leave:

Monday, July 24, 2006

OFFICE OF AUDITOR OF STATE

TIME AND EXPENSE REPORT

Deborah Dessert
Employee Name

11/17/2005
Two Weeks Ended

Job Name	Job Number	F	SS	M	T	W	T	F	SS	M	T	W	T	Total	Expense
General	0600-0015-1000	0.0	0.0	5.0	6.0	0.0	3.5	0.0	0.0	1.0	4.0	7.5	1.0	28.0	$0.00
Holiday	0600-0002-1000	0.0	0.0	0.0	0.0	0.0	0.0	8.0	0.0	0.0	0.0	0.0	0.0	8.0	$0.00
CPA Exam Monitoring	0601-0008-1000	0.0	0.0	1.0	0.0	0.0	0.0	0.0	0.0	0.0	0.5	0.0	0.0	1.5	$0.00
State Audit Programs	0640-8990-B014	0.0	0.0	0.0	1.0	0.0	0.0	0.0	0.0	0.0	3.0	0.0	0.0	4.0	$0.00
CPA Workpaper Review	0640-9000-T00R	0.0	0.0	0.0	0.0	0.0	2.0	0.0	0.0	0.0	0.5	0.5	0.0	3.0	$0.00
CPA Firms Research	0640-4200-T000	0.0	0.0	1.5	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	1.5	$0.00
AOS Recruiting - General	0601-0001-1000	10.5	0.0	0.0	0.0	12.5	1.0	0.0	0.0	4.0	0.0	0.5	7.0	35.5	$132.98
AOS - Training - Administration	0601-5100-1000	0.0	0.0	0.0	1.0	0.0	0.5	0.0	0.0	3.5	0.0	0.0	0.0	5.0	$0.00
Total Time & Expense		10.5	0.0	7.5	8.0	12.5	7.0	8.0	0.0	8.5	8.0	8.5	8.0	86.5	$132.98

Supervisor: **David Vaudt** **Approved:** ☑

Family Care Leave:

OFFICE OF AUDITOR OF STATE

TIME AND EXPENSE REPORT

Deborah Dessert
Employee Name

11/03/2005
Two Weeks Ended

Job Name	Job Number	F	SS	M	T	W	T	F	SS	M	T	W	T	Total	Expense
AOS Recruiting - General	0601-0001-1000	1.0	0.0	0.0	0.0	0.0	6.0	1.5	0.0	0.0	0.5	1.0	1.0	11.0	$0.00
AOS - Training - Administration	0601-5100-1000	2.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	1.0	2.5	2.0	1.5	9.0	$0.00
Vacation	0600-0001-1000	0.0	0.0	8.0	4.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	12.0	$0.00
Audit Manual	0601-1400-1000	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.5	1.5	2.0	$0.00
General	0600-0015-1000	5.0	0.0	0.0	0.0	0.0	1.0	4.0	0.0	7.5	2.0	3.5	4.5	27.5	$0.00
CPA Exam Monitoring	0601-0008-1000	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	3.0	1.0	0.0	4.0	$0.00
Sick Leave - Regular	0600-0003-1000	0.0	0.0	0.0	0.0	0.0	1.0	0.0	0.0	0.0	0.0	0.0	0.0	1.0	$0.00
CPA Report/Desk Review	0640-9000-T00Y	0.0	0.0	0.0	0.0	0.0	0.0	2.5	0.0	0.0	0.0	0.0	0.0	2.5	$0.00
Total Time & Expense		8.0	0.0	8.0	4.0	0.0	8.0	8.0	0.0	8.5	8.0	8.0	8.5	69.0	$0.00

Supervisor: **David Vaudt** **Approved:** ☑

Family Care Leave:

OFFICE OF AUDITOR OF STATE

TIME AND EXPENSE REPORT

Deborah Dessert — **Employee Name**

10/20/2005 — **Two Weeks Ended**

Job Name	Job Number	F	SS	M	T	W	T	F	SS	M	T	W	T	Total	Expense
General	0600-0015-1000	2.5	0.0	4.5	1.0	2.0	0.0	3.0	0.0	0.0	0.0	0.0	5.5	18.5	$0.00
Travel Time	0600-0019-1000	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	7.5	0.0	7.5	$0.00
Sick Leave - Regular	0600-0003-1000	0.0	0.0	1.5	1.5	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	3.0	$0.00
CPA Exam Monitoring	0601-0008-1000	2.5	0.0	2.0	0.5	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	5.0	$0.00
AICPA National Gov't Training	0650-3100-11GA	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	8.0	8.0	4.0	0.0	20.0	$1,718.11
CPA Workpaper Review	0640-9000-T00R	2.0	0.0	0.0	0.0	6.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	8.0	$0.00
Auditor's Risk Assessment Process Updat	0650-3219-11CA	0.0	0.0	0.0	2.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	2.0	$59.00
AOS Recruiting - General	0601-0001-1000	1.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	1.0	2.0	$0.00
CPA Review Administration	0640-9000-T00W	0.0	0.0	0.0	1.0	1.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	2.0	$0.00
AOS - Training - Administration	0601-5100-1000	0.0	0.0	0.0	2.0	0.0	0.0	5.0	0.0	0.0	0.0	0.0	1.5	8.5	$0.00
Total Time & Expense		8.0	0.0	8.0	8.0	9.0	0.0	8.0	0.0	8.0	8.0	11.5	8.0	76.5	$1,777.11

Supervisor: **David Vaudt** **Approved:** ☑

Family Care Leave:

OFFICE OF AUDITOR OF STATE

TIME AND EXPENSE REPORT

Deborah Dessert
Employee Name

10/06/2005
Two Weeks Ended

Job Name	Job Number	F	SS	M	T	W	T	F	SS	M	T	W	T	Total	Expense
General	0600-0015-1000	0.0	0.0	2.5	0.0	0.0	1.5	6.0	0.0	5.0	5.0	2.5	4.0	26.5	$0.00
Vacation	0600-0001-1000	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	4.0	0.0	4.0	$0.00
CPA Exam Monitoring	0601-0008-1000	0.0	0.0	3.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	4.0	7.0	$0.00
CPA Workpaper Review	0640-9000-T00R	0.0	0.0	0.0	0.0	0.0	4.0	0.0	0.0	0.5	0.5	1.0	0.0	6.0	$0.00
AOS Recruiting - General	0601-0001-1000	0.0	0.0	2.5	0.0	0.0	1.5	0.0	0.0	1.5	0.0	0.5	0.0	6.0	$0.00
CPA Review Administration	0640-9000-T00W	0.0	0.0	0.0	0.0	0.0	0.0	0.5	0.0	0.0	2.5	0.0	0.0	3.0	$0.00
AOS - Training - Administration	0601-5100-1000	0.0	0.0	0.0	0.0	0.0	2.0	1.5	0.0	0.0	0.0	0.0	0.0	3.5	$0.00
Total Time & Expense		0.0	0.0	8.0	0.0	0.0	9.0	8.0	0.0	7.0	8.0	8.0	8.0	56.0	$0.00

Supervisor: **David Vaudt** **Approved:** ☑

Family Care Leave:

OFFICE OF AUDITOR OF STATE

TIME AND EXPENSE REPORT

Deborah Dessert
Employee Name

09/22/2005
Two Weeks Ended

Job Name	Job Number	F	SS	M	T	W	T	F	SS	M	T	W	T	Total	Expense
Travel Time	0600-0019-1000	0.0	0.0	0.0	0.0	7.0	0.0	0.0	0.0	4.0	1.0	0.0	0.0	12.0	$0.00
CPA Firms Research	0640-4200-T000	0.5	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.5	$0.00
General	0600-0015-1000	2.5	0.0	0.0	0.0	0.0	3.5	3.0	0.0	1.5	3.0	2.0	1.0	16.5	$0.00
CPA Exam Monitoring	0601-0008-1000	0.0	3.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	3.0	$0.00
Audit Manual	0601-1400-1000	3.5	0.0	0.0	0.0	0.0	2.0	0.0	0.0	0.0	2.0	0.0	0.0	7.5	$0.00
CPA Workpaper Review	0640-9000-T00R	0.0	0.0	0.0	0.0	0.0	0.0	4.0	0.0	0.0	0.0	0.0	5.5	9.5	$0.00
NASACT Training Directors Forum	0650-4103-11GA	0.0	0.0	8.0	8.0	4.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	20.0	$1,081.89
AOS Recruiting - General	0601-0001-1000	0.5	0.0	0.0	0.0	0.0	2.5	0.0	0.0	6.5	6.0	0.5	0.0	16.0	$126.48
CPA Review Administration	0640-9000-T00W	1.0	0.0	0.0	0.0	0.0	0.0	0.5	0.0	0.0	0.0	2.5	0.5	4.5	$0.00
AOS - Training - Administration	0601-5100-1000	1.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	1.0	0.0	2.0	$0.00
Total Time & Expense		9.0	3.0	8.0	8.0	11.0	8.0	7.5	0.0	12.0	12.0	6.0	7.0	91.5	$1,208.37

Supervisor: **David Vaudt** **Approved:** ☑

Family Care Leave:

OFFICE OF AUDITOR OF STATE

TIME AND EXPENSE REPORT

Deborah Dessert
Employee Name

09/08/2005
Two Weeks Ended

Job Name	Job Number	F	SS	M	T	W	T	F	SS	M	T	W	T	Total	Expense
General	0600-0015-1000	2.0	0.0	1.5	3.0	0.0	3.5	4.0	0.0	0.0	3.5	0.0	1.5	19.0	$0.00
Sick Leave - Regular	0600-0003-1000	0.0	0.0	0.0	0.0	4.0	0.0	0.0	0.0	0.0	0.0	0.0	1.5	5.5	$0.00
Holiday	0600-0002-1000	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	8.0	0.0	0.0	0.0	8.0	$0.00
Audit Manual	0601-1400-1000	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	1.5	0.0	0.0	1.5	$0.00
Local Audit Programs	0640-3000-T000	0.0	0.0	0.0	4.0	0.0	2.5	2.5	0.0	0.0	2.0	0.0	2.5	13.5	$0.00
CPA Review Administration	0640-9000-T00W	0.0	0.0	0.0	0.0	0.0	0.0	1.5	0.0	0.0	0.0	0.0	0.0	1.5	$0.00
AOS - Training - Administration	0601-5100-1000	6.0	0.0	7.5	0.0	0.0	1.0	0.0	0.0	0.0	1.0	0.0	1.0	16.5	$0.00
CPA Firms Research	0640-4200-T000	0.0	0.0	0.0	0.0	0.0	2.0	0.0	0.0	0.0	0.0	0.0	0.0	2.0	$0.00
Total Time & Expense		8.0	0.0	9.0	7.0	4.0	9.0	8.0	0.0	8.0	8.0	0.0	6.5	67.5	$0.00

Supervisor: **David Vaudt** **Approved:** ☑

Family Care Leave:

OFFICE OF AUDITOR OF STATE

TIME AND EXPENSE REPORT

Deborah Dessert
Employee Name

08/25/2005
Two Weeks Ended

Job Name	Job Number	F	SS	M	T	W	T	F	SS	M	T	W	T	Total	Expense
General	0600-0015-1000	3.0	0.0	2.5	2.0	0.0	1.5	2.0	0.0	1.0	0.0	0.5	1.5	14.0	$0.00
AICPA National Gov't Training	0650-3100-11GA	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	$795.00
CPA Report/Desk Review	0640-9000-T00Y	2.0	0.0	0.0	2.0	0.0	5.5	0.0	0.0	0.0	0.0	0.0	0.0	9.5	$0.00
Audit Manual	0601-1400-1000	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	4.0	0.0	1.0	0.0	5.0	$0.00
Professional Committees	0601-4700-1000	1.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	1.0	$0.00
Risk-Based Auditing	0650-1752-11GA	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	4.0	4.0	$0.00
Local Audit Programs	0640-3000-T000	0.0	0.0	3.5	0.0	0.0	1.0	0.0	0.0	0.0	0.0	0.0	0.0	4.5	$0.00
AOS - Training - Administration	0601-5100-1000	1.0	1.0	2.0	2.0	0.0	1.0	6.0	0.0	3.0	0.0	7.5	3.0	26.5	$0.00
AOS Employee Evaluation	0601-0004-1000	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	1.0	1.0	$0.00
Total Time & Expense		7.0	1.0	8.0	6.0	0.0	9.0	8.0	0.0	8.0	0.0	9.0	9.5	65.5	$795.00

Supervisor: **David Vaudt** **Approved:** ☑

Family Care Leave:

OFFICE OF AUDITOR OF STATE

TIME AND EXPENSE REPORT

Deborah Dessert
Employee Name

08/11/2005
Two Weeks Ended

Job Name	Job Number	F	SS	M	T	W	T	F	SS	M	T	W	T	Total	Expense
General	0600-0015-1000	1.5	0.0	2.0	1.5	0.0	3.5	0.0	0.0	3.0	1.5	3.0	3.0	19.0	$0.00
Vacation	0600-0001-1000	0.0	0.0	0.0	0.0	0.0	0.0	8.0	0.0	0.0	0.0	0.0	0.0	8.0	$0.00
AOS Recruiting - General	0601-0001-1000	0.0	0.0	0.0	0.0	0.0	1.0	0.0	0.0	0.0	0.0	0.5	0.0	1.5	$0.00
Audit Manual	0601-1400-1000	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	5.5	2.0	0.5	3.5	11.5	$0.00
Local Audit Programs	0640-3000-T000	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.5	0.5	$0.00
AOS - Training - Administration	0601-5100-1000	8.0	0.0	7.5	8.0	0.0	5.0	0.0	0.0	1.0	1.0	2.5	0.5	33.5	$0.00
AOS Employee Evaluation	0601-0004-1000	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	5.0	2.5	0.0	7.5	$0.00
Total Time & Expense		9.5	0.0	9.5	9.5	0.0	9.5	8.0	0.0	9.5	9.5	9.0	7.5	81.5	$0.00

Supervisor: **David Vaudt** **Approved:** ☑

Family Care Leave:

OFFICE OF AUDITOR OF STATE

TIME AND EXPENSE REPORT

Deborah Dessert — **Employee Name**

07/28/2005 — **Two Weeks Ended**

Job Name	Job Number	F	SS	M	T	W	T	F	SS	M	T	W	T	Total	Expense
General	0600-0015-1000	3.0	0.0	2.5	3.0	2.0	2.5	2.0	0.0	1.5	0.0	3.5	1.5	21.5	$0.00
Sick Leave - Regular	0600-0003-1000	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	8.0	0.0	0.0	8.0	$0.00
NASACT Training Directors Forum	0650-4103-11GA	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	$722.30
AICPA National Gov't Training	0650-3100-11GA	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	$358.80
AOS Recruiting - General	0601-0001-1000	0.0	0.0	0.0	0.0	1.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	1.0	$0.00
CPA Report/Desk Review	0640-9000-T00Y	0.0	0.0	0.0	0.0	3.5	0.0	0.0	0.0	0.5	0.0	0.0	0.0	4.0	$0.00
Audit Manual	0601-1400-1000	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.5	0.5	$0.00
Program and Sample Administration	0601-7000-1000	0.0	0.0	0.0	0.5	0.0	0.5	1.0	0.0	0.0	0.0	0.0	0.5	2.5	$0.00
CPA Review Administration	0640-9000-T00W	0.0	0.0	0.0	0.0	0.0	0.0	1.0	0.0	0.5	0.0	0.0	0.5	2.0	$0.00
AOS - Training - Administration	0601-5100-1000	5.0	0.0	7.0	5.5	1.5	5.0	5.0	0.0	6.5	0.0	6.0	6.0	47.5	$0.00
Total Time & Expense		8.0	0.0	9.5	9.0	8.0	8.0	9.0	0.0	9.0	8.0	9.5	9.0	87.0	$1,091.10

Supervisor: **David Vaudt** **Approved:** ☑

Family Care Leave:

OFFICE OF AUDITOR OF STATE

TIME AND EXPENSE REPORT

Deborah Dessert
Employee Name

07/14/2005
Two Weeks Ended

Job Name	Job Number	F	SS	M	T	W	T	F	SS	M	T	W	T	Total	Expense
General	0600-0015-1000	1.5	0.0	0.0	2.5	1.0	1.0	1.0	0.0	3.0	1.0	1.5	2.0	14.5	$0.00
Holiday	0600-0002-1000	0.0	0.0	8.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	8.0	$0.00
CPA Firms Research	0640-4200-T000	0.0	0.0	0.0	0.0	1.0	0.0	0.0	0.0	0.5	0.0	0.0	0.0	1.5	$0.00
CPA Report/Desk Review	0640-9000-T00Y	0.0	0.0	0.0	0.0	5.0	3.0	1.0	0.0	0.0	1.0	1.0	0.0	11.0	$0.00
Audit Manual	0601-1400-1000	1.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	1.0	$0.00
Professional Committees	0601-4700-1000	0.0	0.0	0.0	1.5	0.0	0.0	4.0	0.0	0.0	0.0	0.0	0.0	5.5	$0.00
Local Sample Reports	0640-2000-T000	0.0	0.0	0.0	1.5	1.0	0.5	0.0	0.0	0.0	0.0	0.0	0.0	3.0	$0.00
CPA Review Administration	0640-9000-T00W	0.5	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.5	0.0	1.0	$0.00
AOS - Training - Administration	0601-5100-1000	2.0	0.0	0.0	3.0	0.5	5.0	2.0	0.0	4.5	7.0	6.0	4.5	34.5	$0.00
Local Audit Programs	0640-3000-T000	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	2.0	0.0	0.0	1.5	3.5	$0.00
Total Time & Expense		5.0	0.0	8.0	8.5	8.5	9.5	8.0	0.0	10.0	9.0	9.0	8.0	83.5	$0.00

Supervisor: **David Vaudt** **Approved:** ☑

Family Care Leave:

AOS 11-4-L (12/10/04)

OFFICE OF AUDITOR OF STATE
TIME AND EXPENSE REPORT

Dessert, Deborah
Employee Name

6/30/2005
Two Weeks Ended

JOB IDENTIFICATION		TIME DISTRIBUTION													Expense Distribution	Accounting Use Only
Job Name	Job Number	F	SS	M	T	W	T	F	SS	M	T	W	T	TOTAL		
Local Audit Programs	0540-3000-T000			0.5				1.0					0.5	2.0		
AOS Training Admin	0501-5100-1000	2.0		1.0	7.0	4.0	4.0	3.0		3.0	1.5	6.0	2.5	34.0		
Forms Control	0501-1500-1000													-		
CPA Review Administration	0540-9000-T00W	2.0									0.5			2.5		
General Research	0501-4000-1000													-		
Local Sample Reports	0540-2000-T000			3.5		2.0	3.5	2.0		1.0	1.0			13.0		
Program and Sample Administration	0501-7000-1000					1.0					1.5			2.5		
Audit Manual	0540-1400-1000													-		
State Audit Programs	0540-8990-B014									2.5				2.5		
														-		
														-		
														-		
														-		
														-		
														-		
														-		
														-		
														-		
From Supplemental		-	-	-	-	-	-	-	-	-	-	-	-	-	$0.00	
Vacation	0500-0001-1000													-		
Holiday	0500-0002-1000													-		
Sick Leave (Regular)	0500-0003-1000													-		
Sick Leave (Other)*	0500-0005-1000													-		
Other Leave*	0500-0009-1000													-		
Travel Time	0500-0019-1000													-		
Other	0500-0015-1000	3.0		3.5	2.0	1.0	1.0	2.0		2.0	3.5	1.0	2.0	21.0		
Total Time & Expense		7.0	-	8.5	9.0	8.0	8.5	8.0	-	8.5	8.0	7.0	5.0	77.5	$0.00	

JUL - 7 2005
NO. 026X005

Deborah Dessert 6/30/05
Employee Signature Date

David A Vaudt 7/1/05
Supervisor Signature Date

Date last compiled: 6/30/2005 4:51:00 PM

* Explanation required

17.5/80 = 21.9

OFFICE OF AUDITOR OF STATE
TIME AND EXPENSE REPORT

Dessert, Deborah
Employee Name

6/16/2005
Two Weeks Ended

JOB IDENTIFICATION		TIME DISTRIBUTION													Expense	Accounting
Job Name	Job Number	F	SS	M	T	W	T	F	SS	M	T	W	T	TOTAL	Distribution	Use Only
Professional Presentations	0550-3215-11CA				2.0									2.0	$45.00	
Local Audit Programs	0540-3000-T000											1.0	0.5	1.5		
AOS Training Admin	0501-5100-1000			5.0	4.0	6.5	10.5	10.5		2.5	5.5	2.5	3.5	50.5		
Forms Control	0501-1500-1000													-		
CPA Review Administration	0540-9000-T00W											1.0		1.0		
General Research	0501-4000-1000													-		
Local Sample Reports	0540-2000-T000													-		
Program and Sample Administration	0501-7000-1000					1.0				1.0				2.0		
Audit Manual	0540-1400-1000													-		
State Audit Programs	0540-8990-B014												1.0	1.0		
														-		
														-		
ISCPA Courses Training Administration	0501-5500-1000											0.5	1.0	1.5		
														-		
														-		
														-		
														-		
														-		
From Supplemental		-	-	-						-	-	-	-	-	$0.00	
Vacation	0500-0001-1000	1.0												1.0		
Holiday	0500-0002-1000															
Sick Leave (Regular)	0500-0003-1000													-		
Sick Leave (Other)*	0500-0005-1000													-		
Other Leave*	0500-0009-1000													-		
Travel Time	0500-0019-1000													-		
Other	0500-0015-1000			4.5	2.5	1.0				5.0	1.5	3.0	2.0	19.5		
Total Time & Expense		1.0	-	9.5	8.5	8.5	10.5	10.5	-	8.5	7.0	8.0	8.0	80.0	$45.00	

DATC
JUN 21 2005
NO. № 026×004

Deborah Dessert 6/16/05
Employee Signature Date

David A. Vault 6/18/05
Supervisor Signature Date

Date last compiled: 6/16/2005 4:36:00 PM

*** Explanation required**

25/80 = 3.1 - 23

OFFICE OF AUDITOR OF STATE

TIME AND EXPENSE REPORT

Dessert, Deborah — Employee Name

6/2/2005 — Two Weeks Ended

JOB IDENTIFICATION		TIME DISTRIBUTION													Expense Distribution	Accounting Use Only
Job Name	Job Number	F	SS	M	T	W	T	F	SS	M	T	W	T	TOTAL		
AOS Recruiting	0501-0001-1000													-		
Local Audit Programs	0540-3000-T000													-		
AOS Training Admin	0501-5100-1000			2.0	2.5	2.0	7.5	4.0						18.0		
Forms Control	0501-1500-1000													-		
CPA Review Administration	0540-9000-T00W													-		
General Research	0501-4000-1000													-		
Local Sample Reports	0540-2000-T000			2.0				0.5						2.5		
ISCPA Governmental Roundtable	0550-3201-11GA	8.0												8.0		
Audit Manual	0540-1400-1000													-		
State Audit Programs	0540-8990-B014													-		
														-		
														-		
ISCPA Courses Training Administration	0501-5500-1000			1.5	3.0	5.5	0.5							10.5	$16.54	
														-		
														-		
														-		
														-		
														-		
From Supplemental		-	-	-	-	-	-	-	-	-	-	-	-	-	$0.00	
Vacation	0500-0001-1000										8.0	4.5		12.5		
Holiday	0500-0002-1000									8.0				8.0		
Sick Leave (Regular)	0500-0003-1000													-		
Sick Leave (Other)*	0500-0005-1000													-		
Other Leave*	0500-0009-1000													-		
Travel Time	0500-0019-1000				2.0	2.0								4.0		
Other	0500-0015-1000			4.0	3.0		1.0	0.5						8.5		
Total Time & Expense		8.0	-	9.5	10.5	9.5	9.0	5.0	-	8.0	8.0	4.5	-	72.0	$16.54	

RECEIVED
JUN - 7 2005
No 0255x001

deborah dessert — 5/27/05

Employee Signature — **Date**

David A. Vaud — 5/31/05

Supervisor Signature — **Date**

Date last compiled: 5/27/2005 12:00:00 PM

* Explanation required

2.5/80 = 3.1-23

OFFICE OF AUDITOR OF STATE
TIME AND EXPENSE REPORT

Dessert, Deborah
Employee Name

5/19/2005
Two Weeks Ended

JOB IDENTIFICATION		TIME DISTRIBUTION													Expense	Accounting
Job Name	Job Number	F	SS	M	T	W	T	F	SS	M	T	W	T	TOTAL	Distribution	Use Only
AOS Recruiting	0501-0001-1000							1.0						1.0		
Local Audit Programs	0540-3000-T000				2.5			1.0						3.5		
AOS Training Admin	0501-5100-1000	5.0		2.0	3.5	5.5	3.5	0.5		1.5	3.0	4.0	2.5	31.0		
Forms Control	0501-1500-1000													-		
CPA Review Administration	0540-9000-T00W			2.5				1.0			0.5			4.0		
General Research	0501-4000-1000													-		
Local Sample Reports	0540-2000-T000	2.5	1.5	2.5		3.0	3.5							13.0		
ISCPA Courses Training Administration	0501-5500-1000										3.5	3.0		6.5		
Audit Manual	0501-1400-1000													-		
State Audit Programs	0540-8990-B014													-		
Procedures Update	0550-1406-11GA									8.0				8.0		
Procedures Update	0550-1406-11GD							2.5	2.0					4.5		
ISCPA Courses Training Administration	0540-5500-2000												6.0	6.0		
														-		
														-		
														-		
														-		
														-		
From Supplemental		-	-	-	-	-	-	-	-	-	-	-	-	-	$0.00	
Vacation	0500-0001-1000													-		
Holiday	0500-0002-1000													-		
Sick Leave (Regular)	0500-0003-1000													-		
Sick Leave (Other)*	0500-0005-1000													-		
Other Leave*	0500-0009-1000													-		
Travel Time	0500-0019-1000													-		
Other	0500-0015-1000	2.0		2.5	2.5	1.5	1.0	2.0			1.5	2.0	1.0	16.0		
Total Time & Expense		9.5	1.5	9.5	8.5	10.0	8.0	8.0	2.0	9.5	8.5	9.0	9.5	93.5	$0.00	

DATCH
MAY 25 2005
NO. 024X004

Deborah L. [signature] 5/19/05
Employee Signature Date

David A. Vaudt 5/19/05
Supervisor Signature Date

Date last compiled: 5/19/2005 8:16:00 AM

* Explanation required

OFFICE OF AUDITOR OF STATE
TIME AND EXPENSE REPORT

Dessert, Deborah
Employee Name

5/5/2005
Two Weeks Ended

JOB IDENTIFICATION		TIME DISTRIBUTION													Expense Distribution	Accounting Use Only
Job Name	**Job Number**	**F**	**SS**	**M**	**T**	**W**	**T**	**F**	**SS**	**M**	**T**	**W**	**T**	**TOTAL**		
AOS Recruiting	0501-0001-1000													-		
Local Audit Programs	0540-3000-T000	1.5		1.5	2.0	3.5	1.0	1.5		1.0		3.0	3.0	18.0		
AOS Training Admin	0501-5100-1000				1.0		0.5	2.0		0.5	4.0	0.5	1.0	9.5		
Forms Control	0501-1500-1000			1.5			0.5							2.0		
CPA Review Administration	0540-9000-T00W			4.5			1.0	1.5		0.5				7.5		
General Research	0501-4000-1000													-		
Local Sample Reports	0540-2000-T000	3.0			3.5	3.5		2.0		6.0	3.0	3.5	3.0	27.5		
ISCPA Courses Training Administration	0501-5500-1000								3.0					3.0		
Audit Manual	0501-1400-1000				1.0	0.5								1.5		
State Audit Programs	0540-8990-B014						3.0						1.0	4.0		
														-		
														-		
														-		
														-		
														-		
														-		
														-		
														-		
From Supplemental		-	-	-	-	-	-	-	-	-	-	-	-	-	$0.00	
Vacation	0500-0001-1000													-		
Holiday	0500-0002-1000													-		
Sick Leave (Regular)	0500-0003-1000													-		
Sick Leave (Other)*	0500-0005-1000													-		
Other Leave*	0500-0009-1000													-		
Travel Time	0500-0019-1000													-		
Other	0500-0015-1000	3.5		2.5	1.0	1.5	2.0	2.0		1.0	2.5	1.5	1.0	18.5		
Total Time & Expense		8.0	-	10.0	8.5	9.0	8.0	9.0	3.0	9.0	9.5	8.5	9.0	91.5	$0.00	

DATCH
MAY - 9 2005
NO. 023X004

Deborah J. Dessert 5/5/05
Employee Signature **Date**

David A. Vaughn 5/9/05
Supervisor Signature **Date**

Date last compiled: 5/5/2005 5:09:00 PM

* Explanation required

OFFICE OF AUDITOR OF STATE
TIME AND EXPENSE REPORT

Dessert, Deborah
Employee Name

4/21/2005
Two Weeks Ended

JOB IDENTIFICATION		TIME DISTRIBUTION													Expense Distribution	Accounting Use Only
Job Name	Job Number	F	SS	M	T	W	T	F	SS	M	T	W	T	TOTAL		
AOS Recruiting	0501-0001-1000			0.5							0.5			1.0		
Local Audit Programs	0540-3000-T000			3.5	2.5	1.5				4.0	5.5		5.0	22.0		
AOS Training Admin	0501-5100-1000		2.0	1.5	1.5	4.0	5.0	3.5	1.0	0.5		1.0		20.0		
Forms Control	0501-1500-1000									0.5				0.5		
CPA Review Administration	0540-9000-T00W					0.5			1.5	3.0	0.5	1.0		6.5		
General Research	0501-4000-1000													-		
Local Sample Reports	0540-2000-T000			2.0	2.0	1.5	2.0	1.0				6.0	1.0	15.5		
ISCPA Courses Training Administration	0501-5500-1000							0.5					1.5	2.0		
														-		
														-		
														-		
														-		
														-		
														-		
														-		
														-		
														-		
														-		
From Supplemental		-	-	-	-	-	-	-	-	-	-	-	-	-	$0.00	
Vacation	0500-0001-1000	-												-		
Holiday	0500-0002-1000													-		
Sick Leave (Regular)	0500-0003-1000													-		
Sick Leave (Other)*	0500-0005-1000													-		
Other Leave*	0500-0009-1000													-		
Travel Time	0500-0019-1000													-		
Other	0500-0015-1000	-		2.0	2.0	2.0	2.0	2.0		1.5	1.0	1.0	1.0	14.5		
Total Time & Expense		-	2.0	9.5	8.0	9.5	9.0	7.0	2.5	9.5	7.5	9.0	8.5	82.0	$0.00	

DATCH
APR 27 2005
NO. № 022×00

[signature] 4/22/05
Employee Signature Date

David A. Vaudt 4/25/05
Supervisor Signature Date

Date last compiled: 4/22/2005 7:30:00 AM

* Explanation required

44/80 55-23

OFFICE OF AUDITOR OF STATE
TIME AND EXPENSE REPORT

Dessert, Deborah
Employee Name

4/7/2005
Two Weeks Ended

JOB IDENTIFICATION		TIME DISTRIBUTION													Expense Distribution	Accounting Use Only
Job Name	Job Number	F	SS	M	T	W	T	F	SS	M	T	W	T	TOTAL		
AOS Recruiting	0501-0001-1000	1.0		1.5	1.5	3.0	2.0	4.5			3.5	3.0		20.0		
Local Audit Programs	0540-3000-T000						1.5			1.0	1.5	2.0		6.0		
AOS Training Admin	0501-5100-1000	2.0		1.0	1.0	1.0	2.5	3.0	2.0	5.5	2.0	2.0	1.0	23.0		
														-		
CPA Review Administration	0540-9000-T00W			1.0	3.0	3.0	1.0		0.5	1.5	1.5	1.5	1.0	14.0		
General Research	0501-4000-1000													-		
Local Sample Reports	0540-2000-T000												2.5	2.5		
ISCPA Courses Training Administration	0501-5500-1000			1.5										1.5		
														-		
														-		
														-		
														-		
														-		
														-		
														-		
														-		
														-		
														-		
From Supplemental		-	-	-	-	-	-	-	-	-	-	-	-	-	$0.00	
Vacation	0500-0001-1000													-		
Holiday	0500-0002-1000													-		
Sick Leave (Regular)	0500-0003-1000												1.0	1.0		
Sick Leave (Other)*	0500-0005-1000													-		
Other Leave*	0500-0009-1000													-		
Travel Time	0500-0019-1000													-		
Other	0500-0015-1000	5.0		3.0	3.0	1.0	1.0	1.0		1.0	1.0	1.0	2.5	19.5		
Total Time & Expense		8.0	-	8.0	8.5	8.0	8.0	8.5	2.5	9.0	9.5	9.5	8.0	87.5	$0.00	

DATCH
APR 14 2005
No. 021X001
NO.

Deborah L. Dessert 4/7/05
Employee Signature Date

David A. Vaught 4/8/05
Supervisor Signature Date

Date last compiled: 4/7/2005 4:34:00 PM

* Explanation required

22.5 ~~20~~ 180 = ~~25~~ 25.1 -23

OFFICE OF AUDITOR OF STATE
TIME AND EXPENSE REPORT

Dessert, Deborah
Employee Name

3/24/2005
Two Weeks Ended

JOB IDENTIFICATION		TIME DISTRIBUTION													Expense Distribution	Accounting Use Only
Job Name	Job Number	F	SS	M	T	W	T	F	SS	M	T	W	T	TOTAL		
AOS Recruiting	0501-0001-1000	8.5		1.0	1.0	3.5	2.0	4.5		1.0		2.0	1.0	24.5		
														-		
AOS Training Admin	0501-5100-1000			6.0	3.5	3.5	3.0	2.0			1.5	3.5	6.0	29.0		
														-		
CPA Review Administration	0540-9000-T00W				2.5					1.0				3.5		
														-		
Program and Sample Administration	0540-7000-2000							1.5		4.0	6.0			11.5		
														-		
														-		
														-		
														-		
														-		
														-		
														-		
														-		
														-		
														-		
														-		
From Supplemental		-	-	-	-	-	-	-	-	-	-	-	-	-	$0.00	
Vacation	0500-0001-1000													-		
Holiday	0500-0002-1000													-		
Sick Leave (Regular)	0500-0003-1000													-		
Sick Leave (Other)*	0500-0005-1000													-		
Other Leave*	0500-0009-1000													-		
Travel Time	0500-0019-1000													-		
Other	0500-0015-1000			2.0	1.0	1.0	2.0	1.0		2.5	1.0	2.5	1.5	14.5		
Total Time & Expense		8.5	-	9.0	8.0	8.0	7.0	9.0	-	8.5	8.5	8.0	8.5	83.5	$0.00	

DATE
MAR 30 2005
NO. 020x0-3

Deborah J. Dess 3/24/05
Employee Signature Date

David A. Vandt 3/28/05
Supervisor Signature Date

Date last compiled: 3/24/2005 4:37:00 PM

* Explanation required

3.5/80 = 4.4-23

OFFICE OF AUDITOR OF STATE
TIME AND EXPENSE REPORT

Dessert, Deborah
Employee Name

3/10/2005
Two Weeks Ended

JOB IDENTIFICATION		TIME DISTRIBUTION													Expense Distribution	Accounting Use Only
Job Name	**Job Number**	**F**	**SS**	**M**	**T**	**W**	**T**	**F**	**SS**	**M**	**T**	**W**	**T**	**TOTAL**		
AOS Recruiting	0501-0001-1000	2.0		10.0	8.5	1.0	0.5				3.0	10.0	10.5	45.5		
Local Audit Programs	0540-3000-T000													-		
AOS Training Admin	0501-5100-1000	5.5					4.5	5.5	3.0	2.0	1.0			21.5		
Audit Manual	0501-1400-1000									2.5	3.0			5.5		
CPA Review Administration	0540-9000-T00W													-		
General Research	0501-4000-1000													-		
Program and Sample Administration	0540-7000-2000									1.0	0.5			1.5		
														-		
AGA/NASACT AudioConference Webcast	0550-4307-12CA					2.0								2.0	$15.00	
														-		
														-		
														-		
														-		
														-		
														-		
														-		
														-		
From Supplemental		-		-	-	-	-	-	-	-	-	-	-	-	$0.00	
Vacation	0500-0001-1000													-		
Holiday	0500-0002-1000													-		
Sick Leave (Regular)	0500-0003-1000													-		
Sick Leave (Other)*	0500-0005-1000													-		
Other Leave*	0500-0009-1000													-		
Travel Time	0500-0019-1000													-		
Other	0500-0015-1000	1.5		0.5	1.0	6.0	3.0	2.5	1.5	3.0	1.5			20.5		
Total Time & Expense		9.0	-	10.5	9.5	9.0	8.0	8.0	4.5	8.5	9.0	10.0	10.5	96.5	$15.00	

RECEIVED
MAR 17 2005
NO. 0190

Deborah D. Dessert 3/10/05
Employee Signature **Date**

David A. Vaudt × 3/11/05
Supervisor Signature **Date**

Date last compiled: 3/10/2005 5:40:00 PM

* Explanation required

OFFICE OF AUDITOR OF STATE
TIME AND EXPENSE REPORT

Dessert, Deborah
Employee Name

2/24/2005
Two Weeks Ended

JOB IDENTIFICATION		TIME DISTRIBUTION													Expense Distribution	Accounting Use Only
Job Name	Job Number	F	SS	M	T	W	T	F	SS	M	T	W	T	TOTAL		
AOS Recruiting	0501-0001-1000	1.0		1.0		1.0	3.5	1.0		4.0	1.5	6.0		19.0		
Local Audit Programs	0540-3000-T000	2.0			2.0	2.0				0.5				6.5		
AOS Training Admin	0501-5100-1000	2.0			2.0	1.0						2.5	1.0	8.5		
														-		
CPA Review Administration	0540-9000-T00W			1.5						0.5				2.0		
General Research	0501-4000-1000						2.5							2.5		
Local Sample Reports	0540-2000-T000			2.0	2.0	2.0								6.0		
ISCPA Courses Training Administration	0501-5500-1000					1.0		4.0			0.5			5.5		
														-		
														-		
														-		
														-		
														-		
														-		
														-		
														-		
														-		
														-		
From Supplemental		-	-	-	-	-	-	-	-	-	-	-	-	-	$0.00	
Vacation	0500-0001-1000													-		
Holiday	0500-0002-1000													-		
Sick Leave (Regular)	0500-0003-1000										0.5		7.0	7.5		
Sick Leave (Other)*	0500-0005-1000													-		
Other Leave*	0500-0009-1000													-		
Travel Time	0500-0019-1000													-		
Other	0500-0015-1000	3.0		5.0	2.0	2.0	2.0	3.0		3.5	5.5	0.5		26.5		
Total Time & Expense		8.0	-	9.5	8.0	9.0	8.0	8.0	-	8.5	8.0	9.0	8.0	84.0	$0.00	

DATCH
MAR - 2 2005
NO. No. 018×001

Deborah J. Dessert 2/25/05
Employee Signature Date

David A. Vaudt 2/25/05
Supervisor Signature Date

Date last compiled: 2/25/2005 8:09:00 AM

* Explanation required

8.5/80 = 10.6-23

OFFICE OF AUDITOR OF STATE
TIME AND EXPENSE REPORT

Dessert, Deborah
Employee Name

2/10/2005
Two Weeks Ended

JOB IDENTIFICATION		TIME DISTRIBUTION													Expense Distribution	Accounting Use Only
Job Name	Job Number	F	SS	M	T	W	T	F	SS	M	T	W	T	TOTAL		
AOS Recruiting	0501-0001-1000			1.5	1.0	1.0	7.5			3.5		6.5	3.5	24.5	✓	
														-		
AOS Training Admin	0501-5100-1000	6.0		6.5	4.5	1.0					4.5	0.5		23.0	✓	
Audit Manual	0501-1400-1000					3.0								3.0	✓	
CPA Review Administration	0540-9000-T00W									2.0	2.0	2.0	2.5	8.5	✓	
General Research	0501-4000-1000	1.0												1.0	✓	
														-		
														-		
														-		
														-		
														-		
														-		
														-		
														-		
														-		
														-		
														-		
														-		
From Supplemental		-		-	-	-	-	-		-	-	-	-	-	$0.00	
Vacation	0500-0001-1000													-		
Holiday	0500-0002-1000													-		
Sick Leave (Regular)	0500-0003-1000													-		
Sick Leave (Other)*	0500-0005-1000													-		
Other Leave*	0500-0009-1000													-		
Travel Time	0500-0019-1000													-		
Other	0500-0015-1000	1.0		0.5	2.5	4.0	1.0	8.0		2.5	2.0		3.0	24.5	✓	
Total Time & Expense		8.0	-	8.5	8.0	9.0	8.5	8.0	-	8.0	8.5	9.0	9.0	84.5	$0.00	

RECEIVED
FEB 17 2005
NO. 0017005

Deborah Dessert
Employee Signature

2/11/05
Date

David A. Vaudt
Supervisor Signature

2/14/05 X
Date

Date last compiled: 2/10/2005 4:28:00 PM

* Explanation required

4.5/8-10.6

OFFICE OF AUDITOR OF STATE
TIME AND EXPENSE REPORT

Dessert, Deborah
Employee Name

1/27/2005 SL
Two Weeks Ended

JOB IDENTIFICATION		TIME DISTRIBUTION													Expense Distribution	Accounting Use Only
Job Name	Job Number	F	SS	M	T	W	T	F	SS	M	T	W	T	TOTAL		
AOS Recruiting	0501-0001-1000									5.0	1.0	1.5	1.0	8.5		
ISCPA Training Admin	0501-5500-1000							1.0						1.0		
AOS Training Admin	0501-5100-1000										3.0	5.5	2.0	10.5		
Audit Manual	0501-1400-1000											1.0	3.0	4.0		
														-		
														-		
														-		
														-		
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From Supplemental		-	-	-	-	-	-	-	-	-	-	-	-	-	$0.00	
Vacation	0500-0001-1000													-		
Holiday	0500-0002-1000													-		
Sick Leave (Regular)	0500-0003-1000													-		
Sick Leave (Other)*	0500-0005-1000													-		
Other Leave*	0500-0009-1000													-		
Travel Time	0500-0019-1000													-		
Other	0500-0015-1000				8.5	8.0	9.0	7.0		3.5	4.0		2.0	42.0		
Total Time & Expense		-	-	-	8.5	8.0	9.0	8.0	-	8.5	8.0	8.0	8.0	~~66.0~~ 84	~~$0.00~~	

DATCH
FEB - 2 2005
NO. 1016X001

Deborah Dessert 1/27/05
Employee Signature Date

David A. Vandt 1/31/05
Supervisor Signature Date

Date last compiled: 1/27/2005 4:17:00 PM

* Explanation required