

# Minnesota State University, Mankato

## FY07MSUAASF Professional Development Travel Report

### Detail by Employee

Printed on: May 1, 2007

Data As Of: May 1, 2007

Employee Name	CC Nbr - Obj	Obj_Code Desc	Reference	Tran Date	Trans_Nbr	PO Nbr	Allotment	Encumbered	Expended	Balance
Abernathey, Crystal A	213030 -		FY2007 Allotment	20060701			\$551.63			
Abernathey, Crystal A	213030 -		Carry Forward From FY06 to FY07	20060901			\$325.34			
Abernathey, Crystal A	213030 - 3000	Supplies	Employee Expense Report	20060818	107837363				-\$33.25	
Abernathey, Crystal A	213030 - 3000	Supplies	Employee Expense Report	20060929	108011945				-\$139.96	
<b>Abernathey, Crystal A Total</b>							<b>\$876.97</b>		<b style="color: red;">-\$173.21</b>	<b>\$703.76</b>
Abrams, Cynthia B	213030 -		FY2007 Allotment	20060701			\$551.63			
Abrams, Cynthia B	213030 -		Carry Forward From FY06 to FY07	20060901			\$617.82			
<b>Abrams, Cynthia B Total</b>							<b>\$1,169.45</b>			<b>\$1,169.45</b>
Akey, Lynn D	213030 -		FY2007 Allotment	20060701			\$551.63			
Akey, Lynn D	213030 -		Carry Forward From FY06 to FY07	20060901			\$1,396.08			
Akey, Lynn D	213030 - 2870	Memberships	Employee Expense Report	20061109	108138353				-\$25.00	
Akey, Lynn D	213030 - 2280	Travel Advance -	Travel Advance	20070105	108309528				-\$751.10	
Akey, Lynn D	213030 - 2870	Memberships	Employee Expense Report	20070316	108524103				-\$59.00	
Akey, Lynn D	213030 - 2280	Travel Advance -	Travel Advance	20070316	108524103				-\$438.00	
<b>Akey, Lynn D Total</b>							<b>\$1,947.71</b>		<b style="color: red;">-\$1,273.10</b>	<b>\$674.61</b>
Akey, Torin M	213030 -		FY2007 Allotment	20060701			\$551.63			
Akey, Torin M	213030 -		Carry Forward From FY06 to FY07	20060901			\$1,218.82			
Akey, Torin M	213030 - 2280	Travel Advance -	Travel Advance	20060929	108011948				-\$517.00	
Akey, Torin M	213030 - 2280	Travel Advance -	Employee Expense Report	20061027	108148771				\$500.00	
Akey, Torin M	213030 - 2280	Travel Advance -	Employee Expense Report	20061109	108148832				\$17.00	
Akey, Torin M	213030 - 2280	Travel Advance -	Travel Advance	20061208	108223902				-\$522.50	
<b>Akey, Torin M Total</b>							<b>\$1,770.45</b>		<b style="color: red;">-\$522.50</b>	<b>\$1,247.95</b>
Alasow, Abdulkadir A	213030 -		FY2007 Allotment	20060701			\$551.63			
<b>Alasow, Abdulkadir A Total</b>							<b>\$551.63</b>			<b>\$551.63</b>
Allan, Paul	213030 -		FY2007 Allotment	20060701			\$551.63			
Allan, Paul	213030 -		Carry Forward From FY06 to FY07	20060901			\$856.67			
Allan, Paul	213030 - 2220	Travel-Expense-Out-	63949 VISA 0201 Allan- TN CoSIDA Convention Airf	20060701	107715615	63949			-\$363.71	
Allan, Paul	213030 - 2280	Travel Advance -	Employee Expense Report	20060721	107763931				-\$380.00	
Allan, Paul	213030 - 2280	Travel Advance -	Employee Expense Report	20060818	107839705				\$353.60	
Allan, Paul	213030 - 2230	Living Expense Out	107839705-Allan, Paul	20060818	107978548				-\$2.92	
Allan, Paul	213030 - 2220	Travel-Expense-Out-	107839705-Allan, Paul	20060818	107978548				-\$18.00	
Allan, Paul	213030 - 2280	Travel Advance -	107839705-Allan, Paul	20060818	107978548				\$26.40	
Allan, Paul	213030 - 2230	Living Expense Out	1421304 P Allan 216004to213030 exp cor 7/1-7/5	20060818	108036827				-\$52.24	
<b>Allan, Paul Total</b>							<b>\$1,408.30</b>		<b style="color: red;">-\$436.87</b>	<b>\$971.43</b>
Ament, Rochelle L	213030 -		FY2007 Allotment	20060701			\$551.63			

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Ament , Rochelle L	213030 -		Carry Forward From FY06 to FY07	20060901			\$17.82			
Ament , Rochelle L	213030 - 2230	Living Expense Out	Employee Expense Report	20061122	108165590				-\$148.90	
Ament , Rochelle L	213030 - 2222	Registration Fee -	Employee Expense Report	20061122	108165590				-\$150.00	
Ament , Rochelle L	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20070105	108309520				-\$248.27	
Ament , Rochelle L	213030 - 2880	Tuition &	Employee Expense Report	20070216	108456914				-\$365.89	
<b>Ament , Rochelle L Total</b>							<b>\$569.45</b>		<b>-\$913.06</b>	<b>-\$343.61</b>
Anderson , Marypat O	213030 -		FY2007 Allotment	20060701			\$551.63			
Anderson , Marypat O	213030 -		Carry Forward From FY06 to FY07	20060901			-\$163.00			
<b>Anderson , Marypat O Total</b>							<b>\$388.63</b>			<b>\$388.63</b>
Anderson , Scott R	213030 -		FY2007 Allotment	20060701			\$551.63			
<b>Anderson , Scott R Total</b>							<b>\$551.63</b>			<b>\$551.63</b>
Apel , Vickie A	213030 -		FY2007 Allotment	20060701			\$551.63			
Apel , Vickie A	213030 -		Carry Forward From FY06 to FY07	20060901			-\$1.21			
<b>Apel , Vickie A Total</b>							<b>\$550.42</b>			<b>\$550.42</b>
Banas , Mishelle D	213030 -		Carry Forward From FY06 to FY07	20060901			\$0.00			
<b>Banas , Mishelle D Total</b>							<b>\$0.00</b>			<b>\$0.00</b>
Baxter-nuamah , Maria	213030 -		FY2007 Allotment	20060701			\$551.63			
Baxter-nuamah , Maria	213030 -		Carry Forward From FY06 to FY07	20060901			\$14.37			
Baxter-nuamah , Maria	213030 - 2280	Travel Advance -	Travel Advance	20070105	108309536				-\$300.00	
Baxter-nuamah , Maria	213030 - 2220	Travel-Expense-Out-	67008 exp cor 210850 to 213030 Baxter-nuamah	20061206	108420300	67008			-\$234.10	
Baxter-nuamah , Maria	213030 - 2222	Registration Fee -	Employee Expense Report	20070316	108526432				-\$22.33	
Baxter-nuamah , Maria	213030 - 2280	Travel Advance -	Employee Expense Report	20070316	108526432				\$195.00	
Baxter-nuamah , Maria	213030 - 2230	Living Expense Out	108526432-Baxter-Nuamah, Maria	20070316	108551918				-\$477.67	
Baxter-nuamah , Maria	213030 - 2280	Travel Advance -	108526432-Baxter-Nuamah, Maria	20070316	108551918				\$105.00	
Baxter-nuamah , Maria	213030 - 3000	Supplies	595451 BARNES & NOBLE	20070323	108590802				-\$114.17	
<b>Baxter-nuamah , Maria Total</b>							<b>\$566.00</b>		<b>-\$848.27</b>	<b>-\$282.27</b>
Berg , Stephen A	213030 -		FY2007 Allotment	20060701			\$551.63			
<b>Berg , Stephen A Total</b>							<b>\$551.63</b>			<b>\$551.63</b>
Berge , Diane A	213030 -		FY2007 Allotment	20060701			\$551.63			
Berge , Diane A	213030 -		Carry Forward From FY06 to FY07	20060901			\$0.00			
Berge , Diane A	213030 -		Transfer from Walt Wolff	20070403			\$100.00			
Berge , Diane A	213030 - 2122	Registration Fees -	Encumbrance - MNSCU LBA MN ST UNIV MANKATO BUSIN	20070419	108607953	69831			-\$395.00	
<b>Berge , Diane A Total</b>							<b>\$651.63</b>	<b>-\$395.00</b>		<b>\$256.63</b>

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Biel, Elizabeth A	213030 -		FY2007 Allotment	20060701			\$551.63			
Biel, Elizabeth A	213030 -		Carry Forward From FY06 to FY07	20060901			\$1,236.87			
<b>Biel, Elizabeth A Total</b>							<b>\$1,788.50</b>			<b>\$1,788.50</b>
Bindner, Jennifer	213030 -		FY2007 Allotment	20060701			\$551.63			
Bindner, Jennifer	213030 -		Carry Forward From FY06 to FY07	20060901			\$917.01			
Bindner, Jennifer	213030 - 3000	Supplies	Employee Expense Report	20060901	107925755				-\$15.92	
Bindner, Jennifer	213030 - 3000	Supplies	Employee Expense Report	20060929	108011957				-\$43.33	
Bindner, Jennifer	213030 - 3000	Supplies	Employee Expense Report	20070202	108419834				-\$14.85	
Bindner, Jennifer	213030 - 3000	Supplies	Employee Expense Report	20070216	108456944				-\$18.35	
<b>Bindner, Jennifer Florence Total</b>							<b>\$1,468.64</b>		<b>-\$92.45</b>	<b>\$1,376.19</b>
Bowyer, Shane	213030 -		Carry Forward From FY06 to FY07	20060901			\$646.82			
Bowyer, Shane	213030 -		FY07 balance to pot	20061207			-\$201.82			
Bowyer, Shane	213030 - 2880	Tuition &	Employee Expense Report	20060818	107837444				-\$445.00	
<b>Bowyer, Shane Total</b>							<b>\$445.00</b>		<b>-\$445.00</b>	<b>\$0.00</b>
Brock, Marcius R	213030 -		FY2007 Allotment	20060701			\$551.63			
Brock, Marcius R	213030 -		Carry Forward From FY06 to FY07	20060901			\$229.72			
Brock, Marcius R	213030 - 2130	Living Expense	Employee Expense Report	20061122	108165641				-\$267.78	
Brock, Marcius R	213030 - 2122	Registration Fees -	Employee Expense Report	20061122	108165641				-\$125.00	
<b>Brock, Marcius R Total</b>							<b>\$781.35</b>		<b>-\$392.78</b>	<b>\$388.57</b>
Burns, Matthew A	213030 -		FY2007 Allotment	20060701			\$551.63			
Burns, Matthew A	213030 -		Carry Forward From FY06 to FY07	20060901			\$152.82			
<b>Burns, Matthew A Total</b>							<b>\$704.45</b>			<b>\$704.45</b>
Bushie, Jason Wade	213030 -		FY2007 Allotment	20060701			\$551.63			
Bushie, Jason Wade	213030 -		Carry Forward From FY06 to FY07	20060901			\$496.06			
<b>Bushie, Jason Wade Total</b>							<b>\$1,047.69</b>			<b>\$1,047.69</b>
Carlson, Matthew D	213030 -		FY2007 Allotment	20060701			\$551.63			
Carlson, Matthew D	213030 -		Carry Forward From FY06 to FY07	20060901			\$0.00			
<b>Carlson, Matthew D Total</b>							<b>\$551.63</b>			<b>\$551.63</b>
Carter, Michelle M	213030 -		FY2007 Allotment	20060701			\$551.63			
Carter, Michelle M	213030 -		Carry Forward From FY06 to FY07	20060901			\$1,107.82			
Carter, Michelle M	213030 -		Susan Kuyper funds transfer	20070207			\$1,263.82			
Carter, Michelle M	213030 - 2120	Travel Expense - In	372938 MSU CONF REG	20070221	108517441				-\$140.00	
<b>Carter, Michelle M Washington Total</b>							<b>\$2,923.27</b>		<b>-\$140.00</b>	<b>\$2,783.27</b>

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Cejka , George A	213030 -		Carry Forward From FY06 to FY07	20060901			\$629.75			
Cejka , George A	213030 -		Transfer Fm Cejka to Woodward	20060902			-\$629.75			
<b>Cejka , George A Total</b>							<b>\$0.00</b>			<b>\$0.00</b>
Chambers , Jeffrey L	213030 -		FY2007 Allotment	20060701			\$551.63			
Chambers , Jeffrey L	213030 -		Carry Forward From FY06 to FY07	20060901			\$999.53			
<b>Chambers , Jeffrey L Total</b>							<b>\$1,551.16</b>			<b>\$1,551.16</b>
Clarke , Jean M	213030 -		FY2007 Allotment	20060701			\$551.63			
Clarke , Jean M	213030 -		Carry Forward From FY06 to FY07	20060901			\$312.22			
Clarke , Jean M	213030 - 3000	Supplies	Employee Expense Report	20060915	107971995				-\$230.00	
Clarke , Jean M	213030 - 3000	Supplies	Employee Expense Report	20061027	108083743				-\$13.94	
<b>Clarke , Jean M Total</b>							<b>\$863.85</b>		<b>-\$243.94</b>	<b>\$619.91</b>
Claussen , Beth L	213030 -		FY2007 Allotment	20060701			\$551.63			
<b>Claussen , Beth L Total</b>							<b>\$551.63</b>			<b>\$551.63</b>
Connolly , Christine M	213030 -		FY2007 Allotment	20060701			\$551.63			
Connolly , Christine M	213030 -		Carry Forward From FY06 to FY07	20060901			\$67.82			
Connolly , Christine M	213030 -		Transfer from Pauline Genter	20070413			\$1,200.00			
Connolly , Christine M	213030 - 2880	Tuition &	Employee Expense Report	20060929	108011980				-\$600.00	
<b>Connolly , Christine M Total</b>							<b>\$1,819.45</b>		<b>-\$600.00</b>	<b>\$1,219.45</b>
Cooper , Michael J	213030 -		FY2007 Allotment	20060701			\$551.63			
Cooper , Michael J	213030 -		Carry Forward From FY06 to FY07	20060901			\$1,263.82			
<b>Cooper , Michael J Total</b>							<b>\$1,815.45</b>			<b>\$1,815.45</b>
Cunningham , Maurella	213030 -		Carry Forward From FY06 to FY07	20060901			\$0.00			
<b>Cunningham , Maurella L Total</b>							<b>\$0.00</b>			<b>\$0.00</b>
Danielson , Marsha A	213030 -		FY2007 Allotment	20060701			\$551.63			
Danielson , Marsha A	213030 -		Carry Forward From FY06 to FY07	20060901			\$16.28			
Danielson , Marsha A	213030 - 1570	Other Professional &	66045 Diana Gabriel	20060915	107974507	66045			-\$425.00	
Danielson , Marsha A	213030 - 3000	Supplies	Encumbrance - GABRIEL DIANA M	20070418	108606016	69793		-\$150.00		
Danielson , Marsha A	213030 - 3000	Supplies	Reverse. Enc. - GABRIEL DIANA M	20070419	108607009	69793		\$150.00		
Danielson , Marsha A	213030 - 1570	Other Professional &	Encumbrance - GABRIEL DIANA M	20070419	108607010	69793		-\$150.00		
Danielson , Marsha A	213030 - 1570	Other Professional &	69793 Gabriel Diana M	20070427	108633913	69793		\$150.00		
Danielson , Marsha A	213030 - 1570	Other Professional &	69793 Gabriel Diana M	20070403	108633917	69793			-\$150.00	
<b>Danielson , Marsha A Total</b>							<b>\$567.91</b>	<b>\$0.00</b>	<b>-\$575.00</b>	<b>-\$7.09</b>
Davis , Jessica N	213030 -		Carry Forward From FY06 to FY07	20060901			\$522.82			

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Davis, Jessica N	213030 -		FY06 balance to FY07 pot	20061207			-\$522.82			
<b>Davis, Jessica N Total</b>							<b>\$0.00</b>			<b>\$0.00</b>
Defor, Valerie H	213030 -		FY2007 Allotment	20060701			\$551.63			
Defor, Valerie H	213030 -		Carry Forward From FY06 to FY07	20060901			\$1,500.00			
Defor, Valerie H	213030 - 2280	Travel Advance -	Travel Advance	20070202	108419982				-\$746.00	
Defor, Valerie H	213030 - 2222	Registration Fee -	Employee Expense Report	20070413	108634176				-\$455.00	
Defor, Valerie H	213030 - 2090	Other	Employee Expense Report	20070413	108634176				-\$29.85	
Defor, Valerie H	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20070413	108634176				-\$66.40	
Defor, Valerie H	213030 - 2230	Living Expense Out	Employee Expense Report	20070413	108634176				-\$162.65	
Defor, Valerie H	213030 - 2870	Memberships	Employee Expense Report	20070413	108634176				-\$200.00	
<b>Defor, Valerie H Total</b>							<b>\$2,051.63</b>		<b>-\$1,659.90</b>	<b>\$391.73</b>
Dose, Nicole L	213030 -		FY2007 Allotment	20060701			\$551.63			
Dose, Nicole L	213030 -		Carry Forward From FY06 to FY07	20060901			\$267.83			
Dose, Nicole L	213030 - 3000	Supplies	Employee Expense Report	20070202	108419992				-\$17.97	
<b>Dose, Nicole L Total</b>							<b>\$819.46</b>		<b>-\$17.97</b>	<b>\$801.49</b>
Dowd, Mary C	213030 -		FY2007 Allotment	20060701			\$551.63			
Dowd, Mary C	213030 -		Carry Forward From FY06 to FY07	20060901			\$290.80			
Dowd, Mary C	213030 - 2870	Memberships	107202 ASSOC STUDENT JUDICIAL AFFAIRS	20070312	108524069				-\$75.00	
<b>Dowd, Mary C Total</b>							<b>\$842.43</b>		<b>-\$75.00</b>	<b>\$767.43</b>
Downey, Sarah M	213030 -		FY2007 Allotment	20060701			\$551.63			
Downey, Sarah M	213030 -		Carry Forward From FY06 to FY07	20060901			\$1,263.82			
<b>Downey, Sarah M Total</b>							<b>\$1,815.45</b>			<b>\$1,815.45</b>
Drahota, Shane Alan	213030 -		Carry Forward From FY06 to FY07	20060901			\$847.17			
Drahota, Shane Alan	213030 -		Overspent in FY07 balance to FY07 pot	20061207			\$145.77			
Drahota, Shane Alan	213030 - 2220	Travel-Expense-Out-	63948 VISA 0201 Drahota- TN CoSIDA Convention Ai	20060701	107715610	63948			-\$363.71	
Drahota, Shane Alan	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20060721	107763926				-\$88.00	
Drahota, Shane Alan	213030 - 2870	Memberships	Employee Expense Report	20060721	107763926				-\$50.00	
Drahota, Shane Alan	213030 - 2230	Living Expense Out	Employee Expense Report	20060721	107763926				-\$331.23	
Drahota, Shane Alan	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20060721	107763926				-\$60.00	
Drahota, Shane Alan	213030 - 2222	Registration Fee -	Employee Expense Report	20060721	107763926				-\$100.00	
<b>Drahota, Shane Alan Total</b>							<b>\$992.94</b>		<b>-\$992.94</b>	<b>\$0.00</b>
Dugan, Suzanne C	213030 -		FY2007 Allotment	20060701			\$551.63			
Dugan, Suzanne C	213030 -		Carry Forward From FY06 to FY07	20060901			\$468.82			
<b>Dugan, Suzanne C Total</b>							<b>\$1,020.45</b>			<b>\$1,020.45</b>

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Eckerson, Samantha D	213030 -		FY2007 Allotment	20060701			\$551.63			
<b>Eckerson, Samantha D Total</b>							<b>\$551.63</b>			<b>\$551.63</b>
Elliott, Daniel S	213030 -		Carry Forward From FY06 to FY07	20060901			\$2,224.11			
Elliott, Daniel S	213030 -		Capped @ \$1,500 (Transfer from Elliot to Pot)	20060902			-\$724.11			
Elliott, Daniel S	213030 - 2220	Travel-Expense-Out-	Encumbrance - MNSCU LBA MN ST UNIV MANKATO BUSIN	20070111	108298602	68034		-\$418.61		
Elliott, Daniel S	213030 - 2280	Travel Advance -	Travel Advance	20070202	108419691				-\$610.00	
Elliott, Daniel S	213030 - 2220	Travel-Expense-Out-	68034 VISA 5115 Janney & Elliot- SC Airfare	20070221	108458034	68034		\$418.61		
Elliott, Daniel S	213030 - 2220	Travel-Expense-Out-	68034 VISA 5115 Janney & Elliott- SC Airfare	20070205	108458037	68034			-\$418.61	
Elliott, Daniel S	213030 - 2280	Travel Advance -	Employee Expense Report	20070302	108489828				\$45.61	
Elliott, Daniel S	213030 - 2220	Travel-Expense-Out-	108489828-Elliott, Daniel	20070302	108551427				-\$12.00	
Elliott, Daniel S	213030 - 2280	Travel Advance -	108489828-Elliott, Daniel	20070302	108551427				\$564.39	
Elliott, Daniel S	213030 - 2230	Living Expense Out	108489828-Elliott, Daniel	20070302	108551427				-\$552.39	
<b>Elliott, Daniel S Total</b>							<b>\$1,500.00</b>	<b>\$0.00</b>	<b>-\$983.00</b>	<b>\$517.00</b>
Ender, Jeannie E	213030 -		FY2007 Allotment	20060701			\$551.63			
<b>Ender, Jeannie E Total</b>							<b>\$551.63</b>			<b>\$551.63</b>
Evans, Judith A	213030 -		FY2007 Allotment	20060701			\$551.63			
<b>Evans, Judith A Total</b>							<b>\$551.63</b>			<b>\$551.63</b>
Faust, Nicole D	213030 -		FY2007 Allotment	20060701			\$551.63			
Faust, Nicole D	213030 - 2280	Travel Advance -	Travel Advance	20061013	108045424				-\$627.32	
Faust, Nicole D	213030 - 2280	Travel Advance -	Employee Expense Report	20061122	108199116				\$453.42	
Faust, Nicole D	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20061122	108199116				-\$195.00	
Faust, Nicole D	213030 - 2222	Registration Fee -	Employee Expense Report	20061122	108199116				-\$150.00	
Faust, Nicole D	213030 - 2220	Travel-Expense-Out-	108199116-Faust, Nicole	20061122	108247335				-\$16.00	
Faust, Nicole D	213030 - 2230	Living Expense Out	108199116-Faust, Nicole	20061122	108247335				-\$157.90	
Faust, Nicole D	213030 - 2280	Travel Advance -	108199116-Faust, Nicole	20061122	108247335				\$173.90	
<b>Faust, Nicole D Total</b>							<b>\$551.63</b>		<b>-\$518.90</b>	<b>\$32.73</b>
Flatequal, Jessica R	213030 -		FY2007 Allotment	20060701			\$551.63			
Flatequal, Jessica R	213030 -		Carry Forward From FY06 to FY07	20060901			\$0.00			
Flatequal, Jessica R	213030 - 2130	Living Expense	Employee Expense Report	20061222	108284103				-\$92.66	
<b>Flatequal, Jessica R Total</b>							<b>\$551.63</b>		<b>-\$92.66</b>	<b>\$458.97</b>
Gabel, Brian M	213030 -		FY2007 Allotment	20060701			\$551.63			
Gabel, Brian M	213030 -		Carry Forward From FY06 to FY07	20060901			-\$224.94			
<b>Gabel, Brian M Total</b>							<b>\$326.69</b>			<b>\$326.69</b>
Genter, Pauline M	213030 -		FY2007 Allotment	20060701			\$551.63			

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Genter , Pauline M	213030 -		Carry Forward From FY06 to FY07	20060901			\$1,079.57			
Genter , Pauline M	213030 -		Transfer to Chris Connolly	20070413			-\$1,200.00			
Genter , Pauline M	213030 - 2122	Registration Fees -	97670 MAYO CLINIC	20060914	107975890				-\$200.00	
Genter , Pauline M	213030 - 2122	Registration Fees -	cs 97670 reg cancelled refund 107975890,108225342	20061213	108247457				\$200.00	
Genter , Pauline M	213030 - 2120	Travel Expense - In	Employee Expense Report	20070413	108608929				-\$45.00	
Genter , Pauline M	213030 - 2122	Registration Fees -	Employee Expense Report	20070413	108608929				-\$70.00	
Genter , Pauline M	213030 - 2870	Memberships	Employee Expense Report	20070413	108608929				-\$200.00	
Genter , Pauline M	213030 - 2122	Registration Fees -	Employee Expense Report	20070413	108608929				-\$50.00	
Genter , Pauline M	213030 - 2199	In State Travel FICA	Employee Expense Report	20070413	108633203				-\$24.09	
<b>Genter , Pauline M Total</b>							<b>\$431.20</b>		<b style="color: red;">-\$389.09</b>	<b>\$42.11</b>
Gjerde , David S	213030 -		FY2007 Allotment	20060701			\$551.63			
Gjerde , David S	213030 -		Carry Forward From FY06 to FY07	20060901			\$556.01			
Gjerde , David S	213030 -		Transfer from Walt Wolff	20070403			\$100.00			
Gjerde , David S	213030 - 2130	Living Expense	Employee Expense Report	20061208	108223942				-\$267.78	
Gjerde , David S	213030 - 2120	Travel Expense - In	Employee Expense Report	20061208	108223942				-\$2.84	
Gjerde , David S	213030 - 2122	Registration Fees -	Employee Expense Report	20061208	108223942				-\$125.00	
Gjerde , David S	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20070413	108608932				-\$335.41	
Gjerde , David S	213030 - 2230	Living Expense Out	Employee Expense Report	20070413	108608932				-\$64.59	
<b>Gjerde , David S Total</b>							<b>\$1,207.64</b>		<b style="color: red;">-\$795.62</b>	<b>\$412.02</b>
Gjersvig , Thomas Clair	213030 -		FY2007 Allotment	20060701			\$551.63			
Gjersvig , Thomas Clair	213030 -		Carry Forward From FY06 to FY07	20060901			\$887.39			
<b>Gjersvig , Thomas Clair Total</b>							<b>\$1,439.02</b>			<b>\$1,439.02</b>
Goldy , Robyn L	213030 -		FY2007 Allotment	20060701			\$551.63			
Goldy , Robyn L	213030 -		Carry Forward From FY06 to FY07	20060901			\$1,591.82			
<b>Goldy , Robyn L Total</b>							<b>\$2,143.45</b>			<b>\$2,143.45</b>
Granberg-rademacker ,	213030 -		FY2007 Allotment	20060701			\$551.63			
Granberg-rademacker ,	213030 -		Carry Forward From FY06 to FY07	20060901			\$617.82			
<b>Granberg-rademacker , Sara L Total</b>							<b>\$1,169.45</b>			<b>\$1,169.45</b>
Grubb , George E	213030 -		FY2007 Allotment	20060701			\$551.63			
Grubb , George E	213030 -		Carry Forward From FY06 to FY07	20060901			\$111.82			
Grubb , George E	213030 - 2280	Travel Advance -	Travel Advance	20070316	108524182				-\$555.00	
<b>Grubb , George E Total</b>							<b>\$663.45</b>		<b style="color: red;">-\$555.00</b>	<b>\$108.45</b>
Gullickson , James E	213030 -		FY2007 Allotment	20060701			\$551.63			
Gullickson , James E	213030 -		Carry Forward From FY06 to FY07	20060901			\$1,891.98			
Gullickson , James E	213030 - 2122	Registration Fees -	104617 YWCA	20061110	108206229				-\$250.00	

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Gullickson , James E	213030 - 2130	Living Expense	Employee Expense Report	20070105	108327009				-\$205.97	
<b>Gullickson , James E Total</b>							<b>\$2,443.61</b>		<b>-\$455.97</b>	<b>\$1,987.64</b>
Gullingsrud , Lindsay	213030 -		FY2007 Allotment	20060701			\$551.63			
Gullingsrud , Lindsay	213030 -		Pot (FY06 balance)	20061207			\$646.00			
<b>Gullingsrud , Lindsay Marie Total</b>							<b>\$1,197.63</b>			<b>\$1,197.63</b>
Guthrie , Eric Allen	213030 -		Carry Forward From FY06 to FY07	20060901			\$2,404.98			
Guthrie , Eric Allen	213030 -		Capped @ \$1,500 (Transfer from Guthrie to Pot)	20060902			-\$904.98			
<b>Guthrie , Eric Allen Total</b>							<b>\$1,500.00</b>			<b>\$1,500.00</b>
Guyer-wood , Jennifer R	213030 -		FY2007 Allotment	20060701			\$551.63			
Guyer-wood , Jennifer R	213030 -		Carry Forward From FY06 to FY07	20060901			-\$69.48			
Guyer-wood , Jennifer R	213030 - 2280	Travel Advance -	Travel Advance	20070330	108615548				-\$482.15	
<b>Guyer-wood , Jennifer R Total</b>							<b>\$482.15</b>		<b>-\$482.15</b>	<b>\$0.00</b>
Haefner , Dale F	213030 -		FY2007 Allotment	20060701			\$551.63			
Haefner , Dale F	213030 -		Carry Forward From FY06 to FY07	20060901			\$0.00			
<b>Haefner , Dale F Total</b>							<b>\$551.63</b>			<b>\$551.63</b>
Hagebak , Scott P	213030 -		FY2007 Allotment	20060701			\$551.63			
Hagebak , Scott P	213030 -		Carry Forward From FY06 to FY07	20060901			\$910.54			
<b>Hagebak , Scott P Total</b>							<b>\$1,462.17</b>			<b>\$1,462.17</b>
Hagen , Cherish Ree	213030 -		Carry Forward From FY06 to FY07	20060901			\$617.82			
Hagen , Cherish Ree	213030 -		FY06 balance to FY07 pot	20061207			-\$617.82			
<b>Hagen , Cherish Ree Total</b>							<b>\$0.00</b>			<b>\$0.00</b>
Hansen , Katherine Jean	213030 -		FY2007 Allotment	20060701			\$551.63			
Hansen , Katherine Jean	213030 -		Carry Forward From FY06 to FY07	20060901			-\$16.19			
<b>Hansen , Katherine Jean Total</b>							<b>\$535.44</b>			<b>\$535.44</b>
Hernandez , Myrna	213030 -		Carry Forward From FY06 to FY07	20060901			-\$148.94			
Hernandez , Myrna	213030 -		FY06 balance to FY07 pot	20061207			\$148.94			
<b>Hernandez , Myrna Yvonne Total</b>							<b>\$0.00</b>			<b>\$0.00</b>
Hesser , Margaret	213030 -		FY2007 Allotment	20060701			\$551.63			
Hesser , Margaret	213030 -		Carry Forward From FY06 to FY07	20060901			\$932.94			
Hesser , Margaret	213030 - 2870	Memberships	65009 Visa 2578 MAEOPP-Hesser mbs	20060906	107997073	65009			-\$60.00	
Hesser , Margaret	213030 - 2870	Memberships	Transfer From Bobbi Urban	20060906	107997073	65009	\$3,188.85			
Hesser , Margaret	213030 - 2162	Service Center	303 Rochester MN	20060929	108016569				-\$33.00	
Hesser , Margaret	213030 - 2190	Meal Without	Employee Expense Report	20061027	108077260				-\$9.00	



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Hesser , Margaret	213030 - 2120	Travel Expense - In	Employee Expense Report	20061027	108077260				-\$8.00	
Hesser , Margaret	213030 - 2162	Service Center	403 Minneapolis MN	20061028	108082309				-\$33.00	
Hesser , Margaret	213030 - 2199	In State Travel FICA	Employee Expense Report	20061027	108083845				-\$0.68	
<b>Hesser , Margaret Total</b>							<b>\$4,673.42</b>		<b>-\$143.68</b>	<b>\$4,529.74</b>
Hlubek , William A	213030 -		FY2007 Allotment	20060701			\$551.63			
Hlubek , William A	213030 -		Carry Forward From FY06 to FY07	20060901			\$313.83			
<b>Hlubek , William A Total</b>							<b>\$865.46</b>			<b>\$865.46</b>
Hodapp , Michael C	213030 -		FY2007 Allotment	20060701			\$551.63			
Hodapp , Michael C	213030 -		Carry Forward From FY06 to FY07	20060901			\$1,437.38			
<b>Hodapp , Michael C Total</b>							<b>\$1,989.01</b>			<b>\$1,989.01</b>
Hughes , Catherine W	213030 -		FY2007 Allotment	20060701			\$551.63			
Hughes , Catherine W	213030 -		Carry Forward From FY06 to FY07	20060901			\$1,361.00			
<b>Hughes , Catherine W Total</b>							<b>\$1,912.63</b>			<b>\$1,912.63</b>
Hurd , Randall C	213030 -		FY2007 Allotment	20060701			\$551.63			
Hurd , Randall C	213030 -		Carry Forward From FY06 to FY07	20060901			\$1,562.30			
<b>Hurd , Randall C Total</b>							<b>\$2,113.93</b>			<b>\$2,113.93</b>
Janney , Cynthia L	213030 -		FY2007 Allotment	20060701			\$551.63			
Janney , Cynthia L	213030 -		Carry Forward From FY06 to FY07	20060901			\$0.00			
Janney , Cynthia L	213030 - 2220	Travel-Expense-Out-	Encumbrance - MNSCU LBA MN ST UNIV MANKATO BUSIN	20070111	108298602	68034		-\$418.61		
Janney , Cynthia L	213030 - 2220	Travel-Expense-Out-	68034 VISA 5115 Janney & Elliot- SC Airfare	20070221	108458034	68034		\$418.61		
Janney , Cynthia L	213030 - 2220	Travel-Expense-Out-	68034 VISA 5115 Janney & Elliott- SC Airfare	20070205	108458037	68034			-\$418.61	
Janney , Cynthia L	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20070302	108486708				-\$66.40	
Janney , Cynthia L	213030 - 2230	Living Expense Out	Employee Expense Report	20070302	108486708				-\$440.23	
Janney , Cynthia L	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20070302	108486708				-\$38.00	
Janney , Cynthia L	213030 - 2220	Travel-Expense-Out-	68034 exp cor 213030 to 302810 janney airfare	20070205	108516993	68034			\$411.61	
<b>Janney , Cynthia L Total</b>							<b>\$551.63</b>	<b>\$0.00</b>	<b>-\$551.63</b>	<b>\$0.00</b>
Jessen , Sandra B	213030 -		FY2007 Allotment	20060701			\$551.63			
Jessen , Sandra B	213030 -		Carry Forward From FY06 to FY07	20060901			\$0.00			
<b>Jessen , Sandra B Total</b>							<b>\$551.63</b>			<b>\$551.63</b>
Johnson , Joel D	213030 -		FY2007 Allotment	20060701			\$551.63			
Johnson , Joel D	213030 -		Carry Forward From FY06 to FY07	20060901			\$507.64			
Johnson , Joel D	213030 - 2870	Memberships	Employee Expense Report	20061109	108138447				-\$125.00	
Johnson , Joel D	213030 - 2870	Memberships	Employee Expense Report	20061109	108138447				-\$90.00	
Johnson , Joel D	213030 - 2199	In State Travel FICA	Employee Expense Report	20061109	108153571				-\$6.88	

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<b>Johnson , Joel D Total</b>							<b>\$1,059.27</b>		<b>-\$221.88</b>	<b>\$837.39</b>
Jones , Brian Patrick	213030 -		FY2007 Allotment	20060701			\$551.63			
Jones , Brian Patrick	213030 -		Carry Forward From FY06 to FY07	20060901			\$1,638.13			
Jones , Brian Patrick	213030 - 2870	Memberships	Employee Expense Report	20070202	108420207				-\$100.00	
Jones , Brian Patrick	213030 - 2190	Meal Without	Employee Expense Report	20070302	108486710				-\$7.00	
Jones , Brian Patrick	213030 - 2122	Registration Fees -	Employee Expense Report	20070302	108486710				-\$60.00	
Jones , Brian Patrick	213030 - 2120	Travel Expense - In	Employee Expense Report	20070302	108486710				-\$11.00	
Jones , Brian Patrick	213030 - 2199	In State Travel FICA	Employee Expense Report	20070302	108487755				-\$0.52	
<b>Jones , Brian Patrick Total</b>							<b>\$2,189.76</b>		<b>-\$178.52</b>	<b>\$2,011.24</b>
Juliar , Kristin	213030 -		Carry Forward From FY06 to FY07	20060901			\$86.10			
Juliar , Kristin	213030 -		FY06 balance to FY07 pot	20061207			-\$86.10			
<b>Juliar , Kristin Total</b>							<b>\$0.00</b>			<b>\$0.00</b>
Kamal-ahmed , Ishrat	213030 -		FY2007 Allotment	20060701			\$551.63			
Kamal-ahmed , Ishrat	213030 -		Carry Forward From FY06 to FY07	20060901			\$678.11			
<b>Kamal-ahmed , Ishrat Total</b>							<b>\$1,229.74</b>			<b>\$1,229.74</b>
Kanzenbach , Todd L	213030 -		FY2007 Allotment	20060701			\$551.63			
Kanzenbach , Todd L	213030 -		Carry Forward From FY06 to FY07	20060901			-\$395.00			
Kanzenbach , Todd L	213030 - 2280	Travel Advance -	Travel Advance	20061013	108045487				-\$200.00	
Kanzenbach , Todd L	213030 - 2280	Travel Advance -	Employee Expense Report	20070119	108384059				\$200.00	
<b>Kanzenbach , Todd L Total</b>							<b>\$156.63</b>		<b>\$0.00</b>	<b>\$156.63</b>
Karst , Christine Marie	213030 -		FY2007 Allotment	20060701			\$551.63			
Karst , Christine Marie	213030 -		Carry Forward From FY06 to FY07	20060901			-\$100.37			
Karst , Christine Marie	213030 -		Transfer Fm Pot to Karst	20060902			\$256.12			
<b>Karst , Christine Marie Total</b>							<b>\$707.38</b>			<b>\$707.38</b>
Kelly , Stefanie	213030 -		FY2007 Allotment	20060701			\$551.63			
Kelly , Stefanie	213030 -		Carry Forward From FY06 to FY07	20060901			\$108.06			
<b>Kelly , Stefanie Total</b>							<b>\$659.69</b>			<b>\$659.69</b>
Kohrs , Jodi Arnoldi	213030 -		FY2007 Allotment	20060701			\$551.63			
Kohrs , Jodi Arnoldi	213030 -		Carry Forward From FY06 to FY07	20060901			\$752.74			
<b>Kohrs , Jodi Arnoldi Total</b>							<b>\$1,304.37</b>			<b>\$1,304.37</b>
Kramlinger , Patti E	213030 -		FY2007 Allotment	20060701			\$551.63			
<b>Kramlinger , Patti E Total</b>							<b>\$551.63</b>			<b>\$551.63</b>
Kuchenbecker , Karen	213030 -		FY2007 Allotment	20060701			\$551.63			

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Kuchenbecker , Karen	213030 -		Carry Forward From FY06 to FY07	20060901			\$114.54			
Kuchenbecker , Karen	213030 - 2130	Living Expense	Employee Expense Report	20061122	108182851				-\$267.78	
Kuchenbecker , Karen	213030 - 2110	Private Auto Mileage	Employee Expense Report	20061122	108182851				-\$57.00	
Kuchenbecker , Karen	213030 - 2122	Registration Fees -	Employee Expense Report	20061122	108182851				-\$125.00	
<b>Kuchenbecker , Karen Total</b>							<b>\$666.17</b>		<b>-\$449.78</b>	<b>\$216.39</b>
Kuyper , Susan J	213030 -		Carry Forward From FY06 to FY07	20060901			\$1,263.82			
Kuyper , Susan J	213030 -		FY06 balance to FY07 pot	20061207			-\$1,263.82			
<b>Kuyper , Susan J Total</b>							<b>\$0.00</b>			<b>\$0.00</b>
Lagerquist , Michael	213030 -		FY2007 Allotment	20060701			\$551.63			
Lagerquist , Michael	213030 -		Carry Forward From FY06 to FY07	20060901			\$1,500.00			
Lagerquist , Michael	213030 - 2230	Living Expense Out	Employee Expense Report	20070413	108624449				-\$741.04	
Lagerquist , Michael	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20070413	108624449				-\$717.37	
<b>Lagerquist , Michael Scott Total</b>							<b>\$2,051.63</b>		<b>-\$1,458.41</b>	<b>\$593.22</b>
Larsen , Jayne M	213030 -		FY2007 Allotment	20060701			\$551.63			
Larsen , Jayne M	213030 -		Carry Forward From FY06 to FY07	20060901			\$1,500.00			
<b>Larsen , Jayne M Total</b>							<b>\$2,051.63</b>			<b>\$2,051.63</b>
Latus-jacobson , Deenna	213030 -		FY2007 Allotment	20060701			\$551.63			
Latus-jacobson , Deenna	213030 -		Carry Forward From FY06 to FY07	20060901			\$19.17			
Latus-jacobson , Deenna	213030 - 2280	Travel Advance -	Travel Advance	20070413	108609085				-\$289.50	
<b>Latus-jacobson , Deenna M Total</b>							<b>\$570.80</b>		<b>-\$289.50</b>	<b>\$281.30</b>
Leech , Linda Marie	213030 -		FY2007 Allotment	20060701			\$551.63			
Leech , Linda Marie	213030 -		Carry Forward From FY06 to FY07	20060901			\$968.86			
Leech , Linda Marie	213030 - 2122	Registration Fees -	Encumbrance - NATIONAL ACADEMIC ADVISING ASSOC K	20070213	108436732	68518		-\$155.00		
Leech , Linda Marie	213030 - 2122	Registration Fees -	Reverse. Enc. - NATIONAL ACADEMIC ADVISING ASSOC	20070214	108439853	68518		\$155.00		
Leech , Linda Marie	213030 - 2222	Registration Fee -	Encumbrance - NATIONAL ACADEMIC ADVISING ASSOC K	20070214	108439854	68518		-\$155.00		
Leech , Linda Marie	213030 - 2280	Travel Advance -	Travel Advance	20070302	108486727				-\$336.00	
Leech , Linda Marie	213030 - 2222	Registration Fee -	68518 VISA 2578 NACADA- Leech Reg	20070326	108534235	68518		\$155.00		
Leech , Linda Marie	213030 - 2222	Registration Fee -	68518 VISA 2578 NACADA- Leech Reg	20070305	108534241	68518			-\$155.00	
<b>Leech , Linda Marie Total</b>							<b>\$1,520.49</b>	<b>\$0.00</b>	<b>-\$491.00</b>	<b>\$1,029.49</b>
Leonard , Tobias M	213030 -		FY2007 Allotment	20060701			\$551.63			
Leonard , Tobias M	213030 -		Carry Forward From FY06 to FY07	20060901			\$304.56			
Leonard , Tobias M	213030 - 3000	Supplies	594634 BARNES & NOBLE	20060711	107721060				-\$91.06	
Leonard , Tobias M	213030 - 3000	Supplies	594635 BARNES & NOBLE	20061023	108079835				-\$165.90	
Leonard , Tobias M	213030 - 3000	Supplies	594636 BARNES & NOBLE	20061204	108228377				-\$345.95	
Leonard , Tobias M	213030 - 3000	Supplies	594637 BARNES & NOBLE	20070315	108548227				-\$182.87	

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<b>Leonard , Tobias M Total</b>							<b>\$856.19</b>		<b>-\$785.78</b>	<b>\$70.41</b>
Lindsay , Caryn E	213030 -		FY2007 Allotment	20060701			\$551.63			
Lindsay , Caryn E	213030 -		Carry Forward From FY06 to FY07	20060901			\$617.82			
<b>Lindsay , Caryn E Total</b>							<b>\$1,169.45</b>			<b>\$1,169.45</b>
Lo , Penh Van	213030 -		FY2007 Allotment	20060701			\$551.63			
Lo , Penh Van	213030 -		Carry Forward From FY06 to FY07	20060901			\$560.22			
Lo , Penh Van	213030 - 2222	Registration Fee -	65584 Reg/Penh Lo	20060823	107841695	65584			-\$250.00	
Lo , Penh Van	213030 - 2280	Travel Advance -	Travel Advance	20060901	107925985				-\$550.00	
Lo , Penh Van	213030 - 2230	Living Expense Out	Employee Expense Report	20061027	108083999				-\$318.85	
Lo , Penh Van	213030 - 2230	Living Expense Out	108083999-Lo, Penh	20061027	108205432				-\$177.92	
Lo , Penh Van	213030 - 2220	Travel-Expense-Out-	108083999-Lo, Penh	20061027	108205432				-\$372.08	
Lo , Penh Van	213030 - 2280	Travel Advance -	108083999-Lo, Penh	20061027	108205432				\$550.00	
<b>Lo , Penh Van Total</b>							<b>\$1,111.85</b>		<b>-\$1,118.85</b>	<b>-\$7.00</b>
Lobe , Charles L	213030 -		FY2007 Allotment	20060701			\$551.63			
Lobe , Charles L	213030 -		Carry Forward From FY06 to FY07	20060901			\$617.82			
<b>Lobe , Charles L Total</b>							<b>\$1,169.45</b>			<b>\$1,169.45</b>
Loerts , Sandra	213030 -		FY2007 Allotment	20060701			\$551.63			
Loerts , Sandra	213030 -		Carry Forward From FY06 to FY07	20060901			\$1,238.17			
<b>Loerts , Sandra Total</b>							<b>\$1,789.80</b>			<b>\$1,789.80</b>
Long , Lauren D	213030 -		Carry Forward From FY06 to FY07	20060901			-\$60.00			
Long , Lauren D	213030 -		Overspent FY06 balance to FY07 pot	20061207			\$60.00			
<b>Long , Lauren D Total</b>							<b>\$0.00</b>			<b>\$0.00</b>
Maignes , Cita G	213030 -		FY2007 Allotment	20060701			\$551.63			
<b>Maignes , Cita G Total</b>							<b>\$551.63</b>			<b>\$551.63</b>
Marshall , Timothy L	213030 -		FY2007 Allotment	20060701			\$551.63			
Marshall , Timothy L	213030 -		Carry Forward From FY06 to FY07	20060901			\$838.41			
<b>Marshall , Timothy L Total</b>							<b>\$1,390.04</b>			<b>\$1,390.04</b>
Mcauley , Patricia M	213030 -		FY2007 Allotment	20060701			\$551.63			
Mcauley , Patricia M	213030 -		Carry Forward From FY06 to FY07	20060901			\$1,925.69			
Mcauley , Patricia M	213030 - 2280	Travel Advance -	Travel Advance	20060818	107837987				-\$557.64	
Mcauley , Patricia M	213030 - 2222	Registration Fee -	Employee Expense Report	20061122	108247231				-\$225.00	
Mcauley , Patricia M	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20061122	108247231				-\$95.63	
Mcauley , Patricia M	213030 - 2280	Travel Advance -	Employee Expense Report	20061122	108247231				\$198.00	

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Mcauley , Patricia M	213030 - 2280	Travel Advance -	108247231-McAuley, Patricia	20061122	108247374				\$359.64	
Mcauley , Patricia M	213030 - 2230	Living Expense Out	108247231-McAuley, Patricia	20061122	108247374				-\$339.64	
Mcauley , Patricia M	213030 - 2220	Travel-Expense-Out-	108247231-McAuley, Patricia	20061122	108247374				-\$20.00	
Mcauley , Patricia M	213030 - 2190	Meal Without	Employee Expense Report	20070302	108486760				-\$6.00	
Mcauley , Patricia M	213030 - 2110	Private Auto Mileage	Employee Expense Report	20070302	108486760				-\$207.50	
Mcauley , Patricia M	213030 - 2199	In State Travel FICA	Employee Expense Report	20070302	108487820				-\$0.45	
Mcauley , Patricia M	213030 - 2280	Travel Advance -	Travel Advance	20070413	108609093				-\$1,056.00	
<b>Mcauley , Patricia M Total</b>							<b>\$2,477.32</b>		<b>-\$1,950.22</b>	<b>\$527.10</b>
Mcnamara , Sonya	213030 -		FY2007 Allotment	20060701			\$551.63			
Mcnamara , Sonya	213030 -		Carry Forward From FY06 to FY07	20060901			\$1,058.03			
Mcnamara , Sonya	213030 - 3000	Supplies	593943 bookstore	20061013	108282112				-\$101.99	
Mcnamara , Sonya	213030 - 3000	Supplies	593947 BARNES & NOBLE	20070110	108460375				-\$32.40	
Mcnamara , Sonya	213030 - 3000	Supplies	593949 BARNES & NOBLE	20070119	108460478				-\$62.15	
Mcnamara , Sonya	213030 - 3000	Supplies	593948 BARNES & NOBLE	20070110	108460500				-\$36.71	
Mcnamara , Sonya	213030 - 3000	Supplies	590386 BARNES & NOBLE	20070129	108460537				-\$37.95	
<b>Mcnamara , Sonya Koplín Total</b>							<b>\$1,609.66</b>		<b>-\$271.20</b>	<b>\$1,338.46</b>
Meidl , Linda S	213030 -		FY2007 Allotment	20060701			\$551.63			
Meidl , Linda S	213030 -		Carry Forward From FY06 to FY07	20060901			\$1,499.38			
<b>Meidl , Linda S Total</b>							<b>\$2,051.01</b>			<b>\$2,051.01</b>
Meier , Kelly S	213030 -		FY2007 Allotment	20060701			\$551.63			
Meier , Kelly S	213030 -		Carry Forward From FY06 to FY07	20060901			\$86.20			
Meier , Kelly S	213030 - 2870	Memberships	105736 KIWANIS	20060803	107790571				-\$50.00	
<b>Meier , Kelly S Total</b>							<b>\$637.83</b>		<b>-\$50.00</b>	<b>\$587.83</b>
Mericle , Gael	213030 -		FY2007 Allotment	20060701			\$551.63			
Mericle , Gael	213030 -		Carry Forward From FY06 to FY07	20060901			\$45.81			
<b>Mericle , Gael Total</b>							<b>\$597.44</b>			<b>\$597.44</b>
Meyer , Lisa L	213030 -		FY2007 Allotment	20060701			\$551.63			
Meyer , Lisa L	213030 -		Carry Forward From FY06 to FY07	20060901			\$617.82			
Meyer , Lisa L	213030 - 2220	Travel-Expense-Out-	Encumbrance - MNSCU LBA MN ST UNIV MANKATO BUSIN	20070119	108316766	68135		-\$270.81		
Meyer , Lisa L	213030 - 2220	Travel-Expense-Out-	68135 VISA 5115 Meyer- AZ Airfare	20070221	108458052	68135		\$270.81		
Meyer , Lisa L	213030 - 2220	Travel-Expense-Out-	68135 VISA 5115 Meyer- AZ Airfare	20070205	108458057	68135			-\$270.81	
<b>Meyer , Lisa L Total</b>							<b>\$1,169.45</b>	<b>\$0.00</b>	<b>-\$270.81</b>	<b>\$898.64</b>
Mickle , Christopher T	213030 -		FY2007 Allotment	20060701			\$551.63			
Mickle , Christopher T	213030 -		Carry Forward From FY06 to FY07	20060901			\$1,483.82			
Mickle , Christopher T	213030 - 2222	Registration Fee -	105829 GRAD PROF SCHOOL ENROLLMENT MGMT	20070104	108295257				-\$495.00	

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Mickle , Christopher T	213030 - 2280	Travel Advance -	Travel Advance	20070119	108325853				-\$868.00	
Mickle , Christopher T	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20070302	108489827				-\$66.40	
Mickle , Christopher T	213030 - 2090	Other	Employee Expense Report	20070302	108489827				-\$35.85	
Mickle , Christopher T	213030 - 2280	Travel Advance -	Employee Expense Report	20070302	108489827				\$63.70	
Mickle , Christopher T	213030 - 2230	Living Expense Out	108489827-Mickle, Chris	20070302	108551421				-\$420.00	
Mickle , Christopher T	213030 - 2280	Travel Advance -	108489827-Mickle, Chris	20070302	108551421				\$804.30	
Mickle , Christopher T	213030 - 2220	Travel-Expense-Out-	108489827-Mickle, Chris	20070302	108551421				-\$384.30	
<b>Mickle , Christopher T Total</b>							<b>\$2,035.45</b>		<b>-\$1,401.55</b>	<b>\$633.90</b>
Micus , Edward	213030 -		Carry Forward From FY06 to FY07	20060901			\$2,593.57			
Micus , Edward	213030 -		Capped @ \$1,500 (Transfer from Micus to Pot)	20060902			-\$1,093.57			
Micus , Edward	213030 -		Transfer to Jason Westman	20070409			-\$750.00			
Micus , Edward	213030 -		Transfer to Julie Snow	20070409			-\$750.00			
<b>Micus , Edward Total</b>							<b>\$0.00</b>			<b>\$0.00</b>
Miller , Renee M	213030 -		FY2007 Allotment	20060701			\$551.63			
<b>Miller , Renee M Total</b>							<b>\$551.63</b>			<b>\$551.63</b>
Mohammed , Nadeem	213030 -		FY2007 Allotment	20060701			\$551.63			
<b>Mohammed , Nadeem Noor Total</b>							<b>\$551.63</b>			<b>\$551.63</b>
Morris , Henry	213030 -		FY2007 Allotment	20060701			\$551.63			
Morris , Henry	213030 -		Carry Forward From FY06 to FY07	20060901			\$419.41			
Morris , Henry	213030 - 3000	Supplies	Employee Expense Report	20061222	108284231				-\$65.89	
Morris , Henry	213030 - 3000	Supplies	Employee Expense Report	20070330	108566463				-\$180.00	
<b>Morris , Henry Total</b>							<b>\$971.04</b>		<b>-\$245.89</b>	<b>\$725.15</b>
Moultrie , Calvin Maxille	213030 -		FY2007 Allotment	20060701			\$551.63			
Moultrie , Calvin Maxille	213030 -		Carry Forward From FY06 to FY07	20060901			\$617.15			
Moultrie , Calvin Maxille	213030 - 2280	Travel Advance -	Travel Advance	20070216	108459461				-\$83.80	
<b>Moultrie , Calvin Maxille Total</b>							<b>\$1,168.78</b>		<b>-\$83.80</b>	<b>\$1,084.98</b>
Mukamuri , Amy K	213030 -		FY2007 Allotment	20060701			\$551.63			
Mukamuri , Amy K	213030 -		Carry Forward From FY06 to FY07	20060901			\$408.94			
Mukamuri , Amy K	213030 - 2870	Memberships	Employee Expense Report	20061122	108182927				-\$25.00	
Mukamuri , Amy K	213030 - 2190	Meal Without	Employee Expense Report	20061122	108182927				-\$9.00	
Mukamuri , Amy K	213030 - 2122	Registration Fees -	Employee Expense Report	20061122	108182927				-\$75.00	
Mukamuri , Amy K	213030 - 2199	In State Travel FICA	Employee Expense Report	20061122	108261796				-\$0.69	
<b>Mukamuri , Amy K Total</b>							<b>\$960.57</b>		<b>-\$109.69</b>	<b>\$850.88</b>
Murray , Shirley	213030 -		FY2007 Allotment	20060701			\$551.63			

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Murray, Shirley	213030 -		Carry Forward From FY06 to FY07	20060901			\$874.85			
Murray, Shirley	213030 - 2180	Travel Advance	Travel Advance	20060915	107972061				-\$225.00	
Murray, Shirley	213030 - 2180	Travel Advance	Employee Expense Report	20061109	108153904				\$66.30	
Murray, Shirley	213030 - 2180	Travel Advance	108153904-Murray, Shirley	20061109	108249850				\$158.70	
Murray, Shirley	213030 - 2130	Living Expense	Employee Expense Report	20070413	108624636				-\$249.02	
Murray, Shirley	213030 - 2110	Private Auto Mileage	Employee Expense Report	20070413	108624636				-\$64.74	
Murray, Shirley	213030 - 2122	Registration Fees -	Employee Expense Report	20070413	108624636				-\$100.00	
<b>Murray, Shirley Total</b>							<b>\$1,426.48</b>		<b>-\$413.76</b>	<b>\$1,012.72</b>
Myers, Jennifer J	213030 -		FY2007 Allotment	20060701			\$551.63			
Myers, Jennifer J	213030 -		Carry Forward From FY06 to FY07	20060901			\$90.00			
Myers, Jennifer J	213030 - 2122	Registration Fees -	Encumbrance - MNSCU LBA MN ST UNIV MANKATO BUSIN	20070227	108469725	68750		-\$378.00		
Myers, Jennifer J	213030 - 2122	Registration Fees -	68750 VISA 2578 NIRSA- Myers,Stevens,& Pflngsten	20070326	108534039	68750		\$378.00		
Myers, Jennifer J	213030 - 2122	Registration Fees -	68750 VISA 2578 NIRSA- Myers,Stevens,& Pflngsten	20070305	108534050	68750			-\$378.00	
Myers, Jennifer J	213030 - 2180	Travel Advance	Travel Advance	20070413	108609099				-\$399.00	
<b>Myers, Jennifer J Total</b>							<b>\$641.63</b>	<b>\$0.00</b>	<b>-\$777.00</b>	<b>-\$135.37</b>
Nelsen, Scott A	213030 -		FY2007 Allotment	20060701			\$551.63			
Nelsen, Scott A	213030 - 2870	Memberships	Employee Expense Report	20061222	108284255				-\$50.00	
<b>Nelsen, Scott A Total</b>							<b>\$551.63</b>		<b>-\$50.00</b>	<b>\$501.63</b>
Nordeen, Judith A	213030 -		FY2007 Allotment	20060701			\$551.63			
Nordeen, Judith A	213030 -		Carry Forward From FY06 to FY07	20060901			\$674.59			
Nordeen, Judith A	213030 - 2870	Memberships	Employee Expense Report	20060818	107837821				-\$40.00	
<b>Nordeen, Judith A Total</b>							<b>\$1,226.22</b>		<b>-\$40.00</b>	<b>\$1,186.22</b>
Nowinsky, Jennifer M	213030 -		FY2007 Allotment	20060701			\$551.63			
<b>Nowinsky, Jennifer M Total</b>							<b>\$551.63</b>			<b>\$551.63</b>
O'sullivan, Malcolm J	213030 -		FY2007 Allotment	20060701			\$551.63			
O'sullivan, Malcolm J	213030 -		Carry Forward From FY06 to FY07	20060901			\$710.12			
<b>O'sullivan, Malcolm J Total</b>							<b>\$1,261.75</b>			<b>\$1,261.75</b>
Pflngsten, Todd	213030 -		FY2007 Allotment	20060701			\$551.63			
Pflngsten, Todd	213030 -		Carry Forward From FY06 to FY07	20060901			-\$49.98			
Pflngsten, Todd	213030 - 2220	Travel-Expense-Out-	65776 Visa 5115 Pflngsten-TX Con	20060907	108008434	65776			-\$260.10	
Pflngsten, Todd	213030 - 2280	Travel Advance -	Travel Advance	20060929	108012268				-\$96.00	
Pflngsten, Todd	213030 - 2222	Registration Fee -	65990 Visa 2578 Educause-Pflngst	20061004	108051352	65990			-\$25.00	
Pflngsten, Todd	213030 - 2870	Memberships	102392 NIRSA	20061023	108079655				-\$110.00	
Pflngsten, Todd	213030 - 2220	Travel-Expense-Out-	65776 exp cor 213030 to 215049	20060907	108124683	65776			\$260.10	
Pflngsten, Todd	213030 - 2222	Registration Fee -	65990 exp cor 213030 to 215049 Pflngston	20061004	108124687	65990			\$25.00	

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Pfingsten , Todd	213030 - 2280	Travel Advance -	108199078-Pfingsten, Todd	20061122	108247340				\$96.00		
Pfingsten , Todd	213030 - 2870	Memberships	#102392 dup pyt visa & natl intr rec sports	20070124	108378475				\$110.00		
Pfingsten , Todd	213030 - 2870	Memberships	102392 Visa 2578 NIRSA-Pfingsten Mbshp	20070205	108457816				-\$110.00		
Pfingsten , Todd	213030 - 2122	Registration Fees -	Encumbrance - MNSCU LBA MN ST UNIV MANKATO BUSIN	20070227	108469725	68750		-\$378.00			
Pfingsten , Todd	213030 - 2122	Registration Fees -	68750 VISA 2578 NIRSA- Myers,Stevens,& Pfingsten	20070326	108534039	68750		\$378.00			
Pfingsten , Todd	213030 - 2122	Registration Fees -	68750 VISA 2578 NIRSA- Myers,Stevens,& Pfingsten	20070305	108534050	68750			-\$378.00		
Pfingsten , Todd	213030 - 2180	Travel Advance	Travel Advance	20070413	108624736				-\$74.00		
<b>Pfingsten , Todd Total</b>											
							<b>\$501.65</b>	<b>\$0.00</b>	<b>-\$562.00</b>	<b>-\$60.35</b>	
Piepho , Shirley Skorr	213030 -		FY2007 Allotment	20060701			\$551.63				
Piepho , Shirley Skorr	213030 -		Carry Forward From FY06 to FY07	20060901			\$1,500.00				
<b>Piepho , Shirley Skorr Total</b>											
							<b>\$2,051.63</b>			<b>\$2,051.63</b>	
Pot (asst. Registrar) ,	213030 -		Carry Forward From FY06 to FY07	20060901			\$646.00				
Pot (asst. Registrar) ,	213030 -		FY06 balance to Deb Schulz	20061207			-\$646.00				
<b>Pot (asst. Registrar) , Total</b>											
							<b>\$0.00</b>			<b>\$0.00</b>	
Pot (director Of Csu) ,	213030 -		Carry Forward From FY06 to FY07	20060901			\$646.00				
Pot (director Of Csu) ,	213030 -		FY06 balance to FY07 Pot	20061207			-\$646.00				
<b>Pot (director Of Csu) , Total</b>											
							<b>\$0.00</b>			<b>\$0.00</b>	
Pot (director Of S.e.t.) ,	213030 -		Carry Forward From FY06 to FY07	20060901			\$646.00				
Pot (director Of S.e.t.) ,	213030 -		FY06 balance to FY07 Pot	20061207			-\$646.00				
<b>Pot (director Of S.e.t.) , Total</b>											
							<b>\$0.00</b>			<b>\$0.00</b>	
Pot (ext. Learning Pseo) ,	213030 -		Carry Forward From FY06 to FY07	20060901			\$646.00				
Pot (ext. Learning Pseo) ,	213030 -		FY06 balance to FY07 Pot	20061207			-\$646.00				
<b>Pot (ext. Learning Pseo) , Total</b>											
							<b>\$0.00</b>			<b>\$0.00</b>	
Pot (karst, Christine) ,	213030 -		Carry Forward From FY06 to FY07	20060901			\$256.12				
Pot (karst, Christine) ,	213030 -		Transfer Fm Pot to Karst	20060902			-\$256.12				
<b>Pot (karst, Christine) , Total</b>											
							<b>\$0.00</b>			<b>\$0.00</b>	
Pot (sex Violence Educ.) ,	213030 -		Carry Forward From FY06 to FY07	20060901			\$646.00				
Pot (sex Violence Educ.) ,	213030 -		FY06 balance to Gullingsrud, Lindsay M	20061207			-\$646.00				
<b>Pot (sex Violence Educ.) , Total</b>											
							<b>\$0.00</b>			<b>\$0.00</b>	
Pot (steven Smith) ,	213030 -		Carry Forward From FY06 to FY07	20060901			\$581.89				
Pot (steven Smith) ,	213030 -		GONE (balance to FY07 pot)	20061207			-\$581.89				
<b>Pot (steven Smith) , Total</b>											
							<b>\$0.00</b>			<b>\$0.00</b>	
Pot (unallocated) ,	213030 -		FY2007 Allotment Distribution	20060701			-\$75,573.05				



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Pot (unallocated) ,	213030 -		Carry Forward From FY06 to FY07	20060901			\$1,427.48					
Pot (unallocated) ,	213030 -		Rounding Difference From FY2006	20060901			\$0.05					
Pot (unallocated) ,	213030 -		Capped @ \$1,500 (Transfer from Elliot to Pot)	20060902			\$724.11					
Pot (unallocated) ,	213030 -		Capped @ \$1,500 (Transfer from Guthrie to Pot)	20060902			\$904.98					
Pot (unallocated) ,	213030 -		Capped @ \$1,500 (Transfer from Micus to Pot)	20060902			\$1,093.57					
Pot (unallocated) ,	213030 -		FY2007 Allocation from MnSCU OOC	20060902			\$64,003.00					
Pot (unallocated) ,	213030 -		Vacant -2 FY06 balance to FY07 pot	20060902			\$617.82					
Pot (unallocated) ,	213030 -		GONE (Steven Smith) FY06 balance	20061207			\$581.89					
Pot (unallocated) ,	213030 -		GONE (Shane Bowyer) FY06 balance	20061207			\$201.82					
Pot (unallocated) ,	213030 -		GONE (Jessica Davis) FY06 balance	20061207			\$522.82					
Pot (unallocated) ,	213030 -		Overspent in FY07 (Shane Drahota)	20061207			-\$145.77					
Pot (unallocated) ,	213030 -		GONE (Cherish Hagen) FY06 balance	20061207			\$617.82					
Pot (unallocated) ,	213030 -		GONE (Myrna Hernandez) FY06 balance	20061207			-\$148.94					
Pot (unallocated) ,	213030 -		GONE (Kristin Juliar) FY06 balance	20061207			\$86.10					
Pot (unallocated) ,	213030 -		GONE (Susan Kuyper) FY06 balance	20061207			\$1,263.82					
Pot (unallocated) ,	213030 -		GONE (Ben Weihrauch) FY06 balance	20061207			\$119.25					
Pot (unallocated) ,	213030 -		GONE (Lauren Long) FY06 balance	20061207			-\$60.00					
Pot (unallocated) ,	213030 -		Vacant -1 FY06 balance to FY07 pot	20061207			\$617.82					
Pot (unallocated) ,	213030 -		Vacant-3 FY06 balance to FY07 pot	20061207			\$617.82					
Pot (unallocated) ,	213030 -		Vacant-4 FY06 balance to FY07 pot	20061207			\$617.82					
Pot (unallocated) ,	213030 -		Vacant-5 FY06 balance to FY07 pot	20061207			\$617.82					
Pot (unallocated) ,	213030 -		Pot (CSU) FY06 balance to FY07 pot	20061207			\$646.00					
Pot (unallocated) ,	213030 -		Pot (SET) FY06 balance to FY07 pot	20061207			\$646.00					
Pot (unallocated) ,	213030 -		Susan Kuyper funds to Michelle Carter	20070207			-\$1,263.82					
<b>Pot (unallocated) , Total</b>											<b>-\$1,263.77</b>	
<hr/>												
Quintero , Guadalupe A	213030 -		FY2007 Allotment	20060701			\$551.63					
Quintero , Guadalupe A	213030 -		Carry Forward From FY06 to FY07	20060901			\$402.40					
Quintero , Guadalupe A	213030 - 2230	Living Expense Out	Employee Expense Report	20070413	108624656					-\$685.88		
Quintero , Guadalupe A	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20070413	108624656					-\$267.69		
<b>Quintero , Guadalupe A Total</b>											<b>-\$953.57</b>	
<hr/>												
Rabaey , Julie A	213030 -		FY2007 Allotment	20060701			\$551.63					
Rabaey , Julie A	213030 -		Carry Forward From FY06 to FY07	20060901			\$46.49					
Rabaey , Julie A	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20061208	108224006					-\$49.84		
Rabaey , Julie A	213030 - 2222	Registration Fee -	Employee Expense Report	20061208	108224006					-\$126.56		
Rabaey , Julie A	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20061208	108224006					-\$323.60		
<b>Rabaey , Julie A Total</b>											<b>-\$500.00</b>	
<b>Total</b>												<b>-\$1,263.77</b>

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Employee Name	CC Nbr - Obj	Obj_Code Desc	Reference	Tran Date	Trans_Nbr	PO Nbr	Allotment	Encumbered	Expended	Balance
Regan , Cheryl	213030 -		FY2007 Allotment	20060701			\$551.63			
Regan , Cheryl	213030 -		Carry Forward From FY06 to FY07	20060901			\$343.87			
<b>Regan , Cheryl Total</b>							<b>\$895.50</b>			<b>\$895.50</b>
Reinen , David	213030 -		FY2007 Allotment	20060701			\$551.63			
Reinen , David	213030 -		Carry Forward From FY06 to FY07	20060901			\$1,500.00			
<b>Reinen , David Total</b>							<b>\$2,051.63</b>			<b>\$2,051.63</b>
Romsa , Susan J	213030 -		FY2007 Allotment	20060701			\$551.63			
Romsa , Susan J	213030 - 2180	Travel Advance	Travel Advance	20070413	108624739				-\$43.00	
<b>Romsa , Susan J Total</b>							<b>\$551.63</b>		<b>-\$43.00</b>	<b>\$508.63</b>
Rosenfeld , Deirdre J	213030 -		FY2007 Allotment	20060701			\$551.63			
Rosenfeld , Deirdre J	213030 -		Carry Forward From FY06 to FY07	20060901			\$220.18			
<b>Rosenfeld , Deirdre J Total</b>							<b>\$771.81</b>			<b>\$771.81</b>
Rosenquist-fee , Ann M	213030 -		FY2007 Allotment	20060701			\$551.63			
Rosenquist-fee , Ann M	213030 -		Carry Forward From FY06 to FY07	20060901			\$820.98			
Rosenquist-fee , Ann M	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20060818	107837879				-\$588.70	
Rosenquist-fee , Ann M	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20070202	108420403				-\$410.71	
<b>Rosenquist-fee , Ann M Total</b>							<b>\$1,372.61</b>		<b>-\$999.41</b>	<b>\$373.20</b>
Roth , Annette H	213030 -		FY2007 Allotment	20060701			\$551.63			
<b>Roth , Annette H Total</b>							<b>\$551.63</b>			<b>\$551.63</b>
Rowe , Jessica Ann	213030 -		FY2007 Allotment	20060701			\$551.63			
Rowe , Jessica Ann	213030 - 2122	Registration Fees -	Employee Expense Report	20061027	108083659				-\$532.00	
<b>Rowe , Jessica Ann Total</b>							<b>\$551.63</b>		<b>-\$532.00</b>	<b>\$19.63</b>
Rowe , Rolland	213030 -		FY2007 Allotment	20060701			\$551.63			
Rowe , Rolland	213030 -		Carry Forward From FY06 to FY07	20060901			\$689.92			
<b>Rowe , Rolland Total</b>							<b>\$1,241.55</b>			<b>\$1,241.55</b>
Schemmel , Laurel	213030 -		FY2007 Allotment	20060701			\$551.63			
Schemmel , Laurel	213030 - 2122	Registration Fees -	65775 Reg/M Worrell&L Schemmel	B082406	20060807	107859891	65775		-\$900.00	
<b>Schemmel , Laurel Nadine Total</b>							<b>\$551.63</b>		<b>-\$900.00</b>	<b>-\$348.37</b>
Schmitz , Ann R	213030 -		FY2007 Allotment	20060701			\$551.63			
<b>Schmitz , Ann R Total</b>							<b>\$551.63</b>			<b>\$551.63</b>
Schuh , Wendy R	213030 -		FY2007 Allotment	20060701			\$551.63			
Schuh , Wendy R	213030 -		Carry Forward From FY06 to FY07	20060901			\$1,017.64			

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Schuh , Wendy R	213030 - 2122	Registration Fees -	97670 MAYO CLINIC	20060914	107975890				-\$200.00		
Schuh , Wendy R	213030 - 2122	Registration Fees -	PO 66489 Fred Pryor Seminars	20061004	108011921	66489		-\$99.00			
Schuh , Wendy R	213030 - 2230	Living Expense Out	Employee Expense Report	20061109	108138587				-\$71.00		
Schuh , Wendy R	213030 - 2222	Registration Fee -	Employee Expense Report	20061109	108138587				-\$50.00		
Schuh , Wendy R	213030 - 2870	Memberships	Employee Expense Report	20061109	108138587				-\$55.00		
Schuh , Wendy R	213030 - 2122	Registration Fees -	cs 97670 reg cancelled refund 107975890,108225342	20061213	108247457				\$200.00		
Schuh , Wendy R	213030 - 2122	Registration Fees -	66489 Fred Pryor Seminars B010507	20070109	108295002	66489		\$99.00			
Schuh , Wendy R	213030 - 2122	Registration Fees -	66489 Fred Pryor Seminars B010507	20061205	108295005	66489			-\$99.00		
Schuh , Wendy R	213030 - 2130	Living Expense	Employee Expense Report	20070302	108487630				-\$76.64		
<b>Schuh , Wendy R Total</b>								<b>\$1,569.27</b>	<b>\$0.00</b>	<b>-\$351.64</b>	<b>\$1,217.63</b>
Schulz , Debra Jean	213030 -		FY2007 Allotment	20060701			\$551.63				
Schulz , Debra Jean	213030 -		Pot (FY06 balance) Asst. Registrar	20061207			\$646.00				
Schulz , Debra Jean	213030 - 2130	Living Expense	Employee Expense Report	20061208	108224011				-\$258.78		
Schulz , Debra Jean	213030 - 2122	Registration Fees -	Employee Expense Report	20061208	108224011				-\$125.00		
<b>Schulz , Debra Jean Total</b>								<b>\$1,197.63</b>		<b>-\$383.78</b>	<b>\$813.85</b>
Shearman , Karey Lynn	213030 -		FY2007 Allotment	20060701			\$551.63				
Shearman , Karey Lynn	213030 -		Pot (FY06 balance) PSEO	20061207			\$646.00				
Shearman , Karey Lynn	213030 - 2122	Registration Fees -	Employee Expense Report	20061122	108192192				-\$50.00		
Shearman , Karey Lynn	213030 - 2130	Living Expense	Employee Expense Report	20061122	108192192				-\$127.69		
Shearman , Karey Lynn	213030 - 2110	Private Auto Mileage	Employee Expense Report	20061122	108192192				-\$67.50		
Shearman , Karey Lynn	213030 - 2122	Registration Fees -	Employee Expense Report	20061208	108224014				-\$75.00		
<b>Shearman , Karey Lynn Total</b>								<b>\$1,197.63</b>		<b>-\$320.19</b>	<b>\$877.44</b>
Simon , Jennifer R	213030 -		FY2007 Allotment	20060701			\$551.63				
Simon , Jennifer R	213030 -		Carry Forward From FY06 to FY07	20060901			\$617.82				
<b>Simon , Jennifer R Total</b>								<b>\$1,169.45</b>			<b>\$1,169.45</b>
Snow , Julie Ann	213030 -		FY2007 Allotment	20060701			\$551.63				
Snow , Julie Ann	213030 -		Carry Forward From FY06 to FY07	20060901			\$791.80				
Snow , Julie Ann	213030 -		Transfer from Ed Micus	20070409			\$750.00				
Snow , Julie Ann	213030 - 2110	Private Auto Mileage	Employee Expense Report	20070216	108459546				-\$81.34		
Snow , Julie Ann	213030 - 2122	Registration Fees -	Employee Expense Report	20070216	108459546				-\$35.00		
Snow , Julie Ann	213030 - 2190	Meal Without	Employee Expense Report	20070216	108459546				-\$4.56		
Snow , Julie Ann	213030 - 2199	In State Travel FICA	Employee Expense Report	20070216	108460149				-\$0.36		
<b>Snow , Julie Ann Total</b>								<b>\$2,093.43</b>		<b>-\$121.26</b>	<b>\$1,972.17</b>
Snyder , Fredrick D	213030 -		Carry Forward From FY06 to FY07	20060901			\$0.00				
<b>Snyder , Fredrick D Total</b>								<b>\$0.00</b>			<b>\$0.00</b>

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Solinger , Diane P	213030 -		FY2007 Allotment	20060701			\$551.63			
Solinger , Diane P	213030 -		Carry Forward From FY06 to FY07	20060901			\$430.75			
Solinger , Diane P	213030 - 2180	Travel Advance	Travel Advance	20060721	107764042				-\$636.00	
Solinger , Diane P	213030 - 2180	Travel Advance	Employee Expense Report	20060818	107839694				\$636.00	
Solinger , Diane P	213030 - 2130	Living Expense	Employee Expense Report	20060901	107926062				-\$40.00	
Solinger , Diane P	213030 - 2122	Registration Fees -	Employee Expense Report	20060901	107926062				-\$636.00	
Solinger , Diane P	213030 - 2110	Private Auto Mileage	Employee Expense Report	20060901	107926062				-\$60.00	
Solinger , Diane P	213030 - 2870	Memberships	Employee Expense Report	20061013	108045560				-\$59.00	
Solinger , Diane P	213030 - 3000	Supplies	Employee Expense Report	20061013	108045560				-\$49.90	
<b>Solinger , Diane P Total</b>							<b>\$982.38</b>		<b>-\$844.90</b>	<b>\$137.48</b>
Spangle , Paul James	213030 -		FY2007 Allotment	20060701			\$551.63			
<b>Spangle , Paul James Total</b>							<b>\$551.63</b>			<b>\$551.63</b>
Steil , William	213030 -		FY2007 Allotment	20060701			\$551.63			
Steil , William	213030 -		Carry Forward From FY06 to FY07	20060901			\$568.01			
<b>Steil , William Total</b>							<b>\$1,119.64</b>			<b>\$1,119.64</b>
Stevens , Ryan L	213030 -		FY2007 Allotment	20060701			\$551.63			
Stevens , Ryan L	213030 -		Carry Forward From FY06 to FY07	20060901			\$365.00			
Stevens , Ryan L	213030 - 2870	Memberships	102387 Visa 2578 NIRSA-Stevens Mbshp	20060906	107997146				-\$110.00	
Stevens , Ryan L	213030 - 2122	Registration Fees -	Encumbrance - MNSCU LBA MN ST UNIV MANKATO BUSIN	20070227	108469725	68750		-\$378.00		
Stevens , Ryan L	213030 - 2122	Registration Fees -	68750 VISA 2578 NIRSA- Myers,Stevens,& Pflingsten	20070326	108534039	68750		\$378.00		
Stevens , Ryan L	213030 - 2122	Registration Fees -	68750 VISA 2578 NIRSA- Myers,Stevens,& Pflingsten	20070305	108534050	68750			-\$378.00	
<b>Stevens , Ryan L Total</b>							<b>\$916.63</b>	<b>\$0.00</b>	<b>-\$488.00</b>	<b>\$428.63</b>
Stokes-hernandez , Tracy	213030 -		FY2007 Allotment	20060701			\$551.63			
Stokes-hernandez , Tracy	213030 -		Carry Forward From FY06 to FY07	20060901			\$716.62			
<b>Stokes-hernandez , Tracy M Total</b>							<b>\$1,268.25</b>			<b>\$1,268.25</b>
Stoldorf , Stacy L	213030 -		FY2007 Allotment	20060701			\$551.63			
<b>Stoldorf , Stacy L Total</b>							<b>\$551.63</b>			<b>\$551.63</b>
Swartz , Ann Marie	213030 -		FY2007 Allotment	20060701			\$551.63			
Swartz , Ann Marie	213030 -		Carry Forward From FY06 to FY07	20060901			\$58.31			
Swartz , Ann Marie	213030 - 3000	Supplies	594932 B&N	20060828	108037358				-\$215.60	
<b>Swartz , Ann Marie Total</b>							<b>\$609.94</b>		<b>-\$215.60</b>	<b>\$394.34</b>
Taylor , Karen R	213030 -		FY2007 Allotment	20060701			\$551.63			
Taylor , Karen R	213030 -		Carry Forward From FY06 to FY07	20060901			\$1,909.23			
Taylor , Karen R	213030 - 2122	Registration Fees -	105938 MAFAA	20061008	108019997				-\$135.00	

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Employee Name	CC Nbr - Obj	Obj_Code Desc	Reference	Tran Date	Trans_Nbr	PO Nbr	Allotment	Encumbered	Expended	Balance
Taylor , Karen R	213030 - 2190	Meal Without	Employee Expense Report	20070105	108309977				-\$6.38	
Taylor , Karen R	213030 - 2130	Living Expense	Employee Expense Report	20070105	108309977				-\$291.60	
Taylor , Karen R	213030 - 2199	In State Travel FICA	Employee Expense Report	20070105	108316154				-\$0.50	
<b>Taylor , Karen R Total</b>							<b>\$2,460.86</b>		<b>-\$433.48</b>	<b>\$2,027.38</b>
Taylor , Susan K	213030 -		FY2007 Allotment	20060701			\$551.63			
Taylor , Susan K	213030 -		Carry Forward From FY06 to FY07	20060901			\$616.21			
Taylor , Susan K	213030 - 2880	Tuition &	Employee Expense Report	20061109	108138604				-\$532.00	
<b>Taylor , Susan K Total</b>							<b>\$1,167.84</b>		<b>-\$532.00</b>	<b>\$635.84</b>
Thorson , Kip Martin	213030 -		FY2007 Allotment	20060701			\$551.63			
Thorson , Kip Martin	213030 -		Carry Forward From FY06 to FY07	20060901			\$490.49			
Thorson , Kip Martin	213030 - 3000	Supplies	Employee Expense Report	20060929	108012321				-\$155.35	
Thorson , Kip Martin	213030 - 2870	Memberships	66746 VISA MAEOPP- Thorson Mbshp	20061103	108145311	66746			-\$60.00	
Thorson , Kip Martin	213030 - 2122	Registration Fees -	Employee Expense Report	20061122	108192264				-\$35.00	
Thorson , Kip Martin	213030 - 2870	Memberships	Employee Expense Report	20061122	108192264				-\$40.00	
Thorson , Kip Martin	213030 - 2110	Private Auto Mileage	Employee Expense Report	20061122	108192264				-\$172.50	
<b>Thorson , Kip Martin Total</b>							<b>\$1,042.12</b>		<b>-\$462.85</b>	<b>\$579.27</b>
Urban , Bobbi J	213030 -		FY2007 Allotment	20060701			\$551.63			
Urban , Bobbi J	213030 -		Carry Forward From FY06 to FY07	20060901			\$3,062.22			
Urban , Bobbi J	213030 -		Transfer to Margaret Hesser	20070403			-\$3,188.85			
Urban , Bobbi J	213030 - 2870	Memberships	PO 65778 Nat'l Academic Advising Assoc	20060824	107844110	65778		-\$55.00		
Urban , Bobbi J	213030 - 3000	Supplies	65780 National Academic Advising Assoc A083006	20060825	108010836	65780			-\$275.00	
Urban , Bobbi J	213030 - 3000	Supplies	241671 Urban, B	20060927	108037692				-\$35.00	
Urban , Bobbi J	213030 - 1870	Other Purchased	Encumbrance - MNSCU LBA MN ST UNIV MANKATO BUSIN	20070220	108456369	68594		-\$60.00		
Urban , Bobbi J	213030 - 1870	Other Purchased	Reverse. Enc. - MNSCU LBA MN ST UNIV MANKATO BUS	20070221	108457326	68594		\$60.00		
Urban , Bobbi J	213030 - 2870	Memberships	Encumbrance - MNSCU LBA MN ST UNIV MANKATO BUSIN	20070221	108457327	68594		-\$60.00		
Urban , Bobbi J	213030 - 2870	Memberships	68594 VISA 2578 MAEOPP- Urban Mbshp	20070326	108534290	68594		\$60.00		
Urban , Bobbi J	213030 - 2870	Memberships	68594 VISA 2578 MAEOPP- Urban Mbshp	20070305	108534293	68594			-\$60.00	
<b>Urban , Bobbi J Total</b>							<b>\$425.00</b>	<b>-\$55.00</b>	<b>-\$370.00</b>	<b>\$0.00</b>
Vacant: Asst Registrar ,	213030 -		FY06 balance to FY07 pot	20061207			\$617.82			
Vacant: Asst Registrar ,	213030 -		FY06 balance to FY07 pot	20061207			-\$617.82			
<b>Vacant: Asst Registrar , Total</b>							<b>\$0.00</b>			<b>\$0.00</b>
Vacant: Cob Development	213030 -		FY2007 Allotment	20060701			\$551.63			
<b>Vacant: Cob Development Director , Total</b>							<b>\$551.63</b>			<b>\$551.63</b>
Vacant: Dir. Of Cs ,	213030 -		Carry Forward From FY06 to FY07	20060901			\$617.82			
Vacant: Dir. Of Cs ,	213030 -		FY06 balance to FY07 pot	20061207			-\$617.82			

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Employee Name	CC Nbr - Obj	Obj_Code Desc	Reference	Tran Date	Trans_Nbr	PO Nbr	Allotment	Encumbered	Expended	Balance
<b>Vacant: Dir. Of Csu , Total</b>							<b>\$0.00</b>			<b>\$0.00</b>
Vacant: Dir. Of S.e.t. ,	213030 -		Carry Forward From FY06 to FY07	20060901			\$617.82			
Vacant: Dir. Of S.e.t. ,	213030 -		FY06 balance to FY07 pot	20061207			-\$617.82			
<b>Vacant: Dir. Of S.e.t. , Total</b>							<b>\$0.00</b>			<b>\$0.00</b>
Vacant: Ext. Learning	213030 -		Carry Forward From FY06 to FY07	20060901			\$617.82			
Vacant: Ext. Learning	213030 -		FY06 balance to FY07 pot	20061207			-\$617.82			
<b>Vacant: Ext. Learning Pseo , Total</b>							<b>\$0.00</b>			<b>\$0.00</b>
Vacant: Sex Violence Educ	213030 -		Carry Forward From FY06 to FY07	20060901			\$617.82			
Vacant: Sex Violence Educ	213030 -		FY06 balance to FY07 pot	20061207			-\$617.82			
<b>Vacant: Sex Violence Educ Coordinator , Total</b>							<b>\$0.00</b>			<b>\$0.00</b>
Vacant: Sld&sl Program	213030 -		FY2007 Allotment	20060701			\$551.63			
<b>Vacant: Sld&amp;sl Program Director , Total</b>							<b>\$551.63</b>			<b>\$551.63</b>
Watts , William H	213030 -		FY2007 Allotment	20060701			\$551.63			
Watts , William H	213030 -		Carry Forward From FY06 to FY07	20060901			\$354.54			
Watts , William H	213030 -		Transfer from Walt Wolff	20070403			\$100.00			
Watts , William H	213030 - 2870	Memberships	102128 Visa 2578 NACADA-Watts Mbshp	20061004	108051178				-\$55.00	
<b>Watts , William H Total</b>							<b>\$1,006.17</b>		<b>-\$55.00</b>	<b>\$951.17</b>
Weihrauch , Benjamin	213030 -		Carry Forward From FY06 to FY07	20060901			\$119.25			
Weihrauch , Benjamin	213030 -		FY06 balance to FY07 pot	20061207			-\$119.25			
<b>Weihrauch , Benjamin Thomas Total</b>							<b>\$0.00</b>			<b>\$0.00</b>
Weis , Lindsey Marie	213030 -		FY2007 Allotment	20060701			\$551.63			
Weis , Lindsey Marie	213030 - 3000	Supplies	Employee Expense Report	20060929	108012406				-\$58.18	
Weis , Lindsey Marie	213030 - 3000	Supplies	Employee Expense Report	20070202	108420496				-\$78.78	
<b>Weis , Lindsey Marie Total</b>							<b>\$551.63</b>		<b>-\$136.96</b>	<b>\$414.67</b>
Weller-dengel , Pamela	213030 -		FY2007 Allotment	20060701			\$551.63			
Weller-dengel , Pamela	213030 -		Carry Forward From FY06 to FY07	20060901			\$961.43			
Weller-dengel , Pamela	213030 -		Transfer from Walt Wolff	20070403			\$100.00			
Weller-dengel , Pamela	213030 - 2870	Memberships	104832 Visa 2578 NASPA-Weller-Dengel Mbshp	20060906	107997115				-\$59.00	
Weller-dengel , Pamela	213030 - 2870	Memberships	104839 VISA 2578 NCDA- Weler-Dengel Mbshp	20061103	108145560				-\$23.00	
Weller-dengel , Pamela	213030 - 3000	Supplies	104845 CAMPUSCAREER COUNSELING	20061110	108150124				-\$69.00	
Weller-dengel , Pamela	213030 - 2280	Travel Advance -	Travel Advance	20070216	108459603				-\$379.60	
Weller-dengel , Pamela	213030 - 2280	Travel Advance -	Travel Advance	20070316	108524254				-\$500.00	
<b>Weller-dengel , Pamela Total</b>							<b>\$1,613.06</b>		<b>-\$1,030.60</b>	<b>\$582.46</b>

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Employee Name	CC Nbr - Obj	Obj_Code Desc	Reference	Tran Date	Trans_Nbr	PO Nbr	Allotment	Encumbered	Expended	Balance
Westman , Jason Harley	213030 -		FY2007 Allotment	20060701			\$551.63			
Westman , Jason Harley	213030 -		Carry Forward From FY06 to FY07	20060901			\$312.32			
Westman , Jason Harley	213030 -		Transfer from Ed Micus	20070409			\$750.00			
Westman , Jason Harley	213030 - 2870	Memberships	Employee Expense Report	20070216	108459609				-\$115.00	
<b>Westman , Jason Harley Total</b>							<b>\$1,613.95</b>		<b>-\$115.00</b>	<b>\$1,498.95</b>
Wheeler , Richard P	213030 -		FY2007 Allotment	20060701			\$551.63			
Wheeler , Richard P	213030 -		Carry Forward From FY06 to FY07	20060901			\$228.32			
<b>Wheeler , Richard P Total</b>							<b>\$779.95</b>			<b>\$779.95</b>
Wildt , Lucette T	213030 -		FY2007 Allotment	20060701			\$551.63			
Wildt , Lucette T	213030 -		Carry Forward From FY06 to FY07	20060901			\$142.51			
<b>Wildt , Lucette T Total</b>							<b>\$694.14</b>			<b>\$694.14</b>
Willaert , Anne M	213030 -		FY2007 Allotment	20060701			\$551.63			
Willaert , Anne M	213030 -		Carry Forward From FY06 to FY07	20060901			\$43.15			
Willaert , Anne M	213030 - 2880	Tuition &	Employee Expense Report	20070202	108420478				-\$594.78	
<b>Willaert , Anne M Total</b>							<b>\$594.78</b>		<b>-\$594.78</b>	<b>\$0.00</b>
Wolff , Walter E	213030 -		FY2007 Allotment	20060701			\$551.63			
Wolff , Walter E	213030 -		Carry Forward From FY06 to FY07	20060901			\$1,542.22			
Wolff , Walter E	213030 -		Transfer to Diane Berge	20070403			-\$100.00			
Wolff , Walter E	213030 -		Transfer to Dave Gjerde	20070403			-\$100.00			
Wolff , Walter E	213030 -		Transfer to Pam Weller-Dengel	20070403			-\$100.00			
Wolff , Walter E	213030 -		Transfer to Bill Watts	20070403			-\$100.00			
Wolff , Walter E	213030 - 2110	Private Auto Mileage	Employee Expense Report	20061208	108224022				-\$59.25	
<b>Wolff , Walter E Total</b>							<b>\$1,693.85</b>		<b>-\$59.25</b>	<b>\$1,634.60</b>
Woodward , Laurie A	213030 -		FY2007 Allotment	20060701			\$551.63			
Woodward , Laurie A	213030 -		Transfer Fm Cejka to Woodward	20060902			\$629.75			
Woodward , Laurie A	213030 - 2220	Travel-Expense-Out-	66083 VISA 5115 Woodward-IL Conf Airfare	20061005	108045011	66083			-\$154.10	
Woodward , Laurie A	213030 - 2280	Travel Advance -	Travel Advance	20061013	108045584				-\$534.72	
Woodward , Laurie A	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20061222	108285521				-\$5.56	
Woodward , Laurie A	213030 - 2222	Registration Fee -	Employee Expense Report	20061222	108285521				-\$59.72	
Woodward , Laurie A	213030 - 2280	Travel Advance -	108285521-Woodward, Laurie	20061222	108403028				\$534.72	
Woodward , Laurie A	213030 - 2230	Living Expense Out	108285521-Woodward, Laurie	20061222	108403028				-\$540.28	
Woodward , Laurie A	213030 - 2220	Travel-Expense-Out-	108285521-Woodward, Laurie	20061222	108403028				\$5.56	
<b>Woodward , Laurie A Total</b>							<b>\$1,181.38</b>		<b>-\$754.10</b>	<b>\$427.28</b>
Worrell , Marie Ann	213030 -		FY2007 Allotment	20060701			\$551.63			
Worrell , Marie Ann	213030 -		Carry Forward From FY06 to FY07	20060901			-\$304.43			

# Minnesota State University, Mankato

## FY07MSUAASF Professional Development Travel Report

### Detail by Employee

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Worrell , Marie Ann	213030 - 2122	Registration Fees -	65775 Reg/M Worrell&L Schemmel B082406	20060807	107859891	65775			-\$900.00	
<b>Worrell , Marie Ann Total</b>							<b>\$247.20</b>		<b>-\$900.00</b>	<b>-\$652.80</b>
Wright , Karen J	213030 -		FY2007 Allotment	20060701			\$551.63			
Wright , Karen J	213030 -		Carry Forward From FY06 to FY07	20060901			-\$516.62			
<b>Wright , Karen J Total</b>							<b>\$35.01</b>			<b>\$35.01</b>
<b>Grand Total</b>							<b>\$153,015.00</b>	<b>-\$450.00</b>	<b>-\$37,686.70</b>	<b>\$114,878.30</b>