

Minnesota State University, Mankato

FY07MSUAASF Professional Development Travel Report

Detail by Employee

Printed on: September 26, 2007

Data As Of: September 6, 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 -		Donated to Andrew Hlubek	20070716			-\$703.76			
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	
Abernathey , Crystal A Total							\$173.21		-\$173.21	\$0.00
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Abrams , Cynthia B	213030 -		FY2007 Allotment	20060701			\$551.63			
Abrams , Cynthia B	213030 -		Carry Forward From FY06 to FY07	20060901			\$617.82			
Abrams , Cynthia B Total							\$1,169.45			\$1,169.45
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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	
Akey , Lynn D	213030 - 2280	Travel Advance -	Employee Expense Report	20070427	108654726				\$197.48	
Akey , Lynn D	213030 - 2222	Registration Fee -	Employee Expense Report	20070427	108654726				-\$350.00	
Akey , Lynn D	213030 - 2230	Living Expense Out	108654726-Akey, Lynn	20070427	108748682				-\$563.52	
Akey , Lynn D	213030 - 2280	Travel Advance -	108654726-Akey, Lynn	20070427	108748682				\$240.52	
Akey , Lynn D	213030 - 2280	Travel Advance -	108654726-Akey, Lynn	20070427	108748682				\$751.10	
Akey , Lynn D	213030 - 2220	Travel-Expense-Out-	108654726-Akey, Lynn	20070427	108748682				-\$428.10	
Akey , Lynn D	213030 - 3000	Supplies	Employee Expense Report	20070706	108838476				-\$58.80	
Akey , Lynn D Total							\$1,947.71		-\$1,484.42	\$463.29
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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	
Akey , Torin M	213030 - 2222	Registration Fee -	Employee Expense Report	20070427	108654749				-\$62.98	
Akey , Torin M	213030 - 2230	Living Expense Out	Employee Expense Report	20070427	108654749				-\$302.60	
Akey , Torin M	213030 - 2280	Travel Advance -	108654749-Akey, Torin	20070427	108748660				\$522.50	
Akey , Torin M	213030 - 2230	Living Expense Out	108654749-Akey, Torin	20070427	108748660				-\$275.92	
Akey , Torin M Total							\$1,770.45		-\$641.50	\$1,128.95
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Alasow , Abdulkadir A	213030 -		FY2007 Allotment	20060701			\$551.63			
Alasow , Abdulkadir A	213030 - 2122	Registration Fees -	Encumbrance - NATIONAL ACADEMIC ADVISING ASSOC K	20070516	108689956	70214			-\$200.00	

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Alasow , Abdulkadir A	213030 - 2122	Registration Fees -	70214 Reg/Abdulkadir Alasow	A052907	20070611	108772442	70214	\$200.00		
Alasow , Abdulkadir A	213030 - 2122	Registration Fees -	70214 Reg/Abdulkadir Alasow	A052907	20070601	108772444	70214		-\$195.00	
Alasow , Abdulkadir A Total							\$551.63	\$0.00	-\$195.00	\$356.63
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	
Allan , Paul	213030 - 2220	Travel-Expense-Out-	Encumbrance - MNSCU LBA MN ST UNIV MANKATO BUSIN		20070503	108652538	69989	-\$390.80		
Allan , Paul	213030 - 2220	Travel-Expense-Out-	69989 Visa 5115 Allan Airfare CA		20070618	108780528	69989	\$390.80		
Allan , Paul	213030 - 2220	Travel-Expense-Out-	69989 Visa 5115 Allan Airfare CA		20070605	108780530	69989		-\$390.80	
Allan , Paul	213030 - 2280	Travel Advance -	Travel Advance		20070622	108813867			-\$446.00	
Allan , Paul	213030 - 2280	Travel Advance -	Employee Expense Report		20070720	108908135			\$446.00	
Allan , Paul Total							\$1,408.30	\$0.00	-\$827.67	\$580.63
Ament , Rochelle L	213030 -		FY2007 Allotment		20060701		\$551.63			
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	
Ament , Rochelle L Total							\$569.45		-\$913.06	-\$343.61
Anderson , Marypat O	213030 -		FY2007 Allotment		20060701		\$551.63			
Anderson , Marypat O	213030 -		Carry Forward From FY06 to FY07		20060901		-\$163.00			
Anderson , Marypat O Total							\$388.63			\$388.63
Anderson , Scott R	213030 -		FY2007 Allotment		20060701		\$551.63			
Anderson , Scott R	213030 - 2280	Travel Advance -	Travel Advance		20070511	108689745			-\$558.60	
Anderson , Scott R	213030 - 2280	Travel Advance -	Employee Expense Report		20070720	108889447			\$6.97	
Anderson , Scott R	213030 - 2280	Travel Advance -	1564015 Anderson, Scott		20070720	108909771			\$551.63	
Anderson , Scott R	213030 - 2230	Living Expense Out	1564015 Anderson, Scott		20070720	108909771			-\$551.63	
Anderson , Scott R Total							\$551.63		-\$551.63	\$0.00
Apel , Vickie A	213030 -		FY2007 Allotment		20060701		\$551.63			

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Apel, Vickie A	213030 -		Carry Forward From FY06 to FY07	20060901			-\$1.21			
Apel, Vickie A Total							\$550.42			\$550.42
Banas, Mishelle D	213030 -		Carry Forward From FY06 to FY07	20060901			\$0.00			
Banas, Mishelle D Total							\$0.00			\$0.00
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	
Baxter-nuamah, Maria	213030 - 3000	Supplies	595460 BARNES & NOBLE	20070418	108830657				-\$102.89	
Baxter-nuamah, Maria	213030 - 2222	Registration Fee -	108021 Reg/ Maria Baxter-Nuamah	20070123	108955007				-\$395.00	
Baxter-nuamah, Maria Total							\$566.00		-\$1,346.16	-\$780.16
Berg, Stephen A	213030 -		FY2007 Allotment	20060701			\$551.63			
Berg, Stephen A Total							\$551.63			\$551.63
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	
Berge, Diane A	213030 - 2122	Registration Fees -	69831 VISA 2578 NAFSA Berge Reg	20070522	108709436	69831		\$180.00		
Berge, Diane A	213030 - 2122	Registration Fees -	69831 VISA 2578 NAFSA Berge Reg	20070504	108709439	69831			-\$180.00	
Berge, Diane A	213030 - 2222	Registration Fee -	MC Peterson- reg D Berge, exp cor213005 to 213	20070531	108765166				-\$395.00	
Berge, Diane A	213030 - 2122	Registration Fees -	69831reduce enc,pd by P card	20070608	108765197	69831		\$215.00		
Berge, Diane A	213030 - 2110	Private Auto Mileage	Employee Expense Report	20070622	108813393				-\$78.44	
Berge, Diane A	213030 - 2120	Travel Expense - In	Employee Expense Report	20070622	108813393				-\$36.75	
Berge, Diane A	213030 - 2130	Living Expense	Employee Expense Report	20070622	108813393				-\$84.00	
Berge, Diane A	213030 - 2122	Registration Fees -	69831 213030 exp cor to PO 68865 210501(NAFSA)	20070504	108891680				\$180.00	
Berge, Diane A Total							\$651.63	\$0.00	-\$594.19	\$57.44
Biel, Elizabeth A	213030 -		FY2007 Allotment	20060701			\$551.63			
Biel, Elizabeth A	213030 -		Carry Forward From FY06 to FY07	20060901			\$1,236.87			
Biel, Elizabeth A Total							\$1,788.50			\$1,788.50
Bindner, Jennifer	213030 -		FY2007 Allotment	20060701			\$551.63			

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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	
Bindner , Jennifer	213030 - 3000	Supplies	Employee Expense Report	20070706	108838496				-\$45.04	
Bindner , Jennifer Florence Total							\$1,468.64		-\$137.49	\$1,331.15
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	
Bowyer , Shane Total							\$445.00		-\$445.00	\$0.00
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	
Brock , Marcius R Total							\$781.35		-\$392.78	\$388.57
Burns , Matthew A	213030 -		FY2007 Allotment	20060701			\$551.63			
Burns , Matthew A	213030 -		Carry Forward From FY06 to FY07	20060901			\$152.82			
Burns , Matthew A Total							\$704.45			\$704.45
Bushie , Jason Wade	213030 -		FY2007 Allotment	20060701			\$551.63			
Bushie , Jason Wade	213030 -		Carry Forward From FY06 to FY07	20060901			\$496.06			
Bushie , Jason Wade Total							\$1,047.69			\$1,047.69
Carlson , Matthew D	213030 -		FY2007 Allotment	20060701			\$551.63			
Carlson , Matthew D	213030 -		Carry Forward From FY06 to FY07	20060901			\$0.00			
Carlson , Matthew D Total							\$551.63			\$551.63
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	
Carter , Michelle M	213030 - 2280	Travel Advance -	Travel Advance	20070427	108654530				-\$895.00	
Carter , Michelle M	213030 - 2230	Living Expense Out	Employee Expense Report	20070525	108744518				-\$1,210.00	
Carter , Michelle M	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20070622	108816898				-\$71.38	
Carter , Michelle M	213030 - 2222	Registration Fee -	Employee Expense Report	20070622	108816898				-\$649.00	
Carter , Michelle M	213030 - 2280	Travel Advance -	Employee Expense Report	20070622	108816898				\$883.59	
Carter , Michelle M	213030 - 2280	Travel Advance -	1556660 carter exp cor 2230 to 2280	20070525	108819143				-\$1,210.00	

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Carter , Michelle M	213030 - 2230	Living Expense Out	1556660 carter exp cor 2230 to 2280	20070525	108819143				\$1,210.00	
Carter , Michelle M	213030 - 2280	Travel Advance -	108816898 Carter Michelle	20070622	108819520				\$1,210.00	
Carter , Michelle M	213030 - 2220	Travel-Expense-Out-	108816898 Carter Michelle	20070622	108819520				-\$458.81	
Carter , Michelle M	213030 - 2280	Travel Advance -	108816898 Carter Michelle	20070622	108819520				\$11.41	
Carter , Michelle M	213030 - 2230	Living Expense Out	108816898 Carter Michelle	20070622	108819520				-\$762.60	
Carter , Michelle M Washington Total							\$2,923.27		-\$2,081.79	\$841.48
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			
Cejka , George A Total							\$0.00			\$0.00
Chambers , Jeffrey L	213030 -		FY2007 Allotment	20060701			\$551.63			
Chambers , Jeffrey L	213030 -		Carry Forward From FY06 to FY07	20060901			\$999.53			
Chambers , Jeffrey L	213030 - 2870	Memberships	Employee Expense Report	20070608	108775336				-\$100.00	
Chambers , Jeffrey L	213030 - 2130	Living Expense	Employee Expense Report	20070622	108813415				-\$130.49	
Chambers , Jeffrey L	213030 - 2122	Registration Fees -	Employee Expense Report	20070622	108813415				-\$85.00	
Chambers , Jeffrey L	213030 - 2120	Travel Expense - In	Employee Expense Report	20070622	108813415				-\$10.00	
Chambers , Jeffrey L Total							\$1,551.16		-\$325.49	\$1,225.67
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	
Clarke , Jean M Total							\$863.85		-\$243.94	\$619.91
Claussen , Beth L	213030 -		FY2007 Allotment	20060701			\$551.63			
Claussen , Beth L Total							\$551.63			\$551.63
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	
Connolly , Christine M Total							\$1,819.45		-\$600.00	\$1,219.45
Cooper , Michael J	213030 -		FY2007 Allotment	20060701			\$551.63			
Cooper , Michael J	213030 -		Carry Forward From FY06 to FY07	20060901			\$1,263.82			
Cooper , Michael J Total							\$1,815.45			\$1,815.45
Cunningham , Maurella	213030 -		Carry Forward From FY06 to FY07	20060901			\$0.00			
Cunningham , Maurella L Total							\$0.00			\$0.00

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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	B091106	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	B042007	20070427	108633913	69793	\$150.00			
Danielson , Marsha A	213030 - 1570	Other Professional &	69793 Gabriel Diana M	B042007	20070403	108633917	69793			-\$150.00	
Danielson , Marsha A Total								\$567.91	\$0.00	-\$575.00	-\$7.09
Davis , Jessica N	213030 -		Carry Forward From FY06 to FY07	20060901			\$522.82				
Davis , Jessica N	213030 -		FY06 balance to FY07 pot	20061207			-\$522.82				
Davis , Jessica N Total								\$0.00			\$0.00
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	
Defor , Valerie H	213030 - 2230	Living Expense Out	108634176-DeFor, Valerie	20070413	108746782					-\$696.89	
Defor , Valerie H	213030 - 2280	Travel Advance -	108634176-DeFor, Valerie	20070413	108746782					\$746.00	
Defor , Valerie H	213030 - 2220	Travel-Expense-Out-	108634176-DeFor, Valerie	20070413	108746782					-\$298.11	
Defor , Valerie H Total								\$2,051.63		-\$1,908.90	\$142.73
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	
Dose , Nicole L Total								\$819.46		-\$17.97	\$801.49
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	
Dowd , Mary C	213030 - 2122	Registration Fees -	107208 Reg/Mary Dowd	20070215	108873996					-\$75.00	
Dowd , Mary C Total								\$842.43		-\$150.00	\$692.43
Downey , Sarah M	213030 -		FY2007 Allotment	20060701			\$551.63				
Downey , Sarah M	213030 -		Carry Forward From FY06 to FY07	20060901			\$1,263.82				

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Downey, Sarah M	213030 - 2130	Living Expense	Employee Expense Report	20070622	108813446				-\$129.79	
Downey, Sarah M	213030 - 2870	Memberships	Employee Expense Report	20070622	108813446				-\$100.00	
Downey, Sarah M	213030 - 2122	Registration Fees -	Employee Expense Report	20070622	108813446				-\$85.00	
Downey, Sarah M Total							\$1,815.45		-\$314.79	\$1,500.66
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	
Drahota, Shane Alan Total							\$992.94		-\$992.94	\$0.00
Dugan, Suzanne C	213030 -		FY2007 Allotment	20060701			\$551.63			
Dugan, Suzanne C	213030 -		Carry Forward From FY06 to FY07	20060901			\$468.82			
Dugan, Suzanne C Total							\$1,020.45			\$1,020.45
Eckerson, Samantha D	213030 -		FY2007 Allotment	20060701			\$551.63			
Eckerson, Samantha D Total							\$551.63			\$551.63
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	
Elliott, Daniel S Total							\$1,500.00	\$0.00	-\$983.00	\$517.00
Ender, Jeannie E	213030 -		FY2007 Allotment	20060701			\$551.63			
Ender, Jeannie E Total							\$551.63			\$551.63
Evans, Judith A	213030 -		FY2007 Allotment	20060701			\$551.63			
Evans, Judith A Total							\$551.63			\$551.63
Faust, Nicole D	213030 -		FY2007 Allotment	20060701			\$551.63			

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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	
Faust , Nicole D Total							\$551.63		<b style="color: red;">-\$518.90	\$32.73
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	
Flatequal , Jessica R Total							\$551.63		<b style="color: red;">-\$92.66	\$458.97
Gabel , Brian M	213030 -		FY2007 Allotment	20060701			\$551.63			
Gabel , Brian M	213030 -		Carry Forward From FY06 to FY07	20060901			-\$224.94			
Gabel , Brian M	213030 - 2280	Travel Advance -	Travel Advance	20070608	108775242				-\$326.00	
Gabel , Brian M	213030 - 2280	Travel Advance -	Employee Expense Report	20070706	108845315				\$151.92	
Gabel , Brian M	213030 - 2230	Living Expense Out	1577832 Gabel, Brian	20070706	108909616				-\$326.00	
Gabel , Brian M	213030 - 2280	Travel Advance -	1577832 Gabel, Brian	20070706	108909616				\$174.08	
Gabel , Brian M Total							\$326.69		<b style="color: red;">-\$326.00	\$0.69
Genter , Pauline M	213030 -		FY2007 Allotment	20060701			\$551.63			
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	
Genter , Pauline M Total							\$431.20		<b style="color: red;">-\$389.09	\$42.11
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	

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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	
Gjerde , David S Total							\$1,207.64		-\$795.62	\$412.02
Gjersvig , Thomas Clair	213030 -		FY2007 Allotment	20060701			\$551.63			
Gjersvig , Thomas Clair	213030 -		Carry Forward From FY06 to FY07	20060901			\$887.39			
Gjersvig , Thomas Clair	213030 - 2130	Living Expense	Employee Expense Report	20070622	108813516				-\$161.33	
Gjersvig , Thomas Clair	213030 - 2110	Private Auto Mileage	Employee Expense Report	20070622	108813516				-\$85.08	
Gjersvig , Thomas Clair Total							\$1,439.02		-\$246.41	\$1,192.61
Goldy , Robyn L	213030 -		FY2007 Allotment	20060701			\$551.63			
Goldy , Robyn L	213030 -		Carry Forward From FY06 to FY07	20060901			\$1,591.82			
Goldy , Robyn L	213030 - 2280	Travel Advance -	Travel Advance	20070622	108813871				-\$588.00	
Goldy , Robyn L	213030 - 2280	Travel Advance -	Employee Expense Report	20070720	108909537				\$588.00	
Goldy , Robyn L Total							\$2,143.45		\$0.00	\$2,143.45
Granberg-rademacker ,	213030 -		FY2007 Allotment	20060701			\$551.63			
Granberg-rademacker ,	213030 -		Carry Forward From FY06 to FY07	20060901			\$617.82			
Granberg-rademacker ,	213030 - 2130	Living Expense	Employee Expense Report	20070706	108838663				-\$231.14	
Granberg-rademacker ,	213030 - 2122	Registration Fees -	Employee Expense Report	20070706	108838663				-\$105.00	
Granberg-rademacker ,	213030 - 2110	Private Auto Mileage	Employee Expense Report	20070706	108838663				-\$207.50	
Granberg-rademacker ,	213030 - 2110	Private Auto Mileage	1587031 Granberg-Rademacher 216004 to 213030	20070706	108889424				\$201.14	
Granberg-rademacker ,	213030 - 2122	Registration Fees -	1587031 Granberg-Rademacher 216004 to 213030	20070706	108889424				\$105.00	
Granberg-rademacker , Sara L Total							\$1,169.45		-\$237.50	\$931.95
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	
Grubb , George E	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20070427	108654980				-\$58.10	
Grubb , George E	213030 - 3000	Supplies	Employee Expense Report	20070427	108654980				-\$157.50	
Grubb , George E	213030 - 2230	Living Expense Out	Employee Expense Report	20070427	108654980				-\$79.19	
Grubb , George E	213030 - 3000	Supplies	Employee Expense Report	20070511	108692245				-\$10.00	
Grubb , George E	213030 - 2230	Living Expense Out	108654980-Grubb, George	20070427	108748669				-\$75.81	
Grubb , George E	213030 - 2220	Travel-Expense-Out-	108654980-Grubb, George	20070427	108748669				-\$479.19	
Grubb , George E	213030 - 2280	Travel Advance -	108654980-Grubb, George	20070427	108748669				\$555.00	
Grubb , George E Total							\$663.45		-\$859.79	-\$196.34
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	
Gullickson , James E Total							\$2,443.61		-\$455.97	\$1,987.64
Gullingsrud , Lindsay	213030 -		FY2007 Allotment	20060701			\$551.63			
Gullingsrud , Lindsay	213030 -		Pot (FY06 balance)	20061207			\$646.00			
Gullingsrud , Lindsay Marie Total							\$1,197.63			\$1,197.63
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			
Guthrie , Eric Allen	213030 - 3000	Supplies	Employee Expense Report	20070622	108813530				-\$37.44	
Guthrie , Eric Allen	213030 - 3000	Supplies	Employee Expense Report	20070803	108925910				-\$21.98	
Guthrie , Eric Allen	213030 - 2199	In State Travel FICA	Employee Expense Report	20070803	108926239				-\$0.60	
Guthrie , Eric Allen Total							\$1,500.00		-\$60.02	\$1,439.98
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	
Guyer-wood , Jennifer R	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20070427	108746908				-\$62.25	
Guyer-wood , Jennifer R	213030 - 2280	Travel Advance -	108746908-Guyer-Wood, Jennifer	20070427	108748449				\$482.15	
Guyer-wood , Jennifer R	213030 - 2220	Travel-Expense-Out-	108746908-Guyer-Wood, Jennifer	20070427	108748449				-\$367.90	
Guyer-wood , Jennifer R Total							\$482.15		-\$430.15	\$52.00
Haefner , Dale F	213030 -		FY2007 Allotment	20060701			\$551.63			
Haefner , Dale F	213030 -		Carry Forward From FY06 to FY07	20060901			\$0.00			
Haefner , Dale F Total							\$551.63			\$551.63
Hagebak , Scott P	213030 -		FY2007 Allotment	20060701			\$551.63			
Hagebak , Scott P	213030 -		Carry Forward From FY06 to FY07	20060901			\$910.54			
Hagebak , Scott P Total							\$1,462.17			\$1,462.17
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			
Hagen , Cherish Ree Total							\$0.00			\$0.00
Hansen , Katherine Jean	213030 -		FY2007 Allotment	20060701			\$551.63			
Hansen , Katherine Jean	213030 -		Carry Forward From FY06 to FY07	20060901			-\$16.19			
Hansen , Katherine Jean Total							\$535.44			\$535.44
Hernandez , Myrna	213030 -		Carry Forward From FY06 to FY07	20060901			-\$148.94			
Hernandez , Myrna	213030 -		FY06 balance to FY07 pot	20061207			\$148.94			
Hernandez , Myrna Yvonne Total							\$0.00			\$0.00

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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	
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	
Hesser , Margaret	213030 - 2162	Service Center	406 St Paul MN	20070625	108828946				-\$33.00	
Hesser , Margaret	213030 - 2110	Private Auto Mileage	Employee Expense Report	20070706	108838689				-\$70.55	
Hesser , Margaret	213030 - 2120	Travel Expense - In	Employee Expense Report	20070706	108838689				-\$5.00	
Hesser , Margaret	213030 - 2130	Living Expense	Employee Expense Report	20070803	108925931				-\$104.81	
Hesser , Margaret Total							\$4,673.42		-\$357.04	\$4,316.38
Hlubek , William A	213030 -		FY2007 Allotment	20060701			\$551.63			
Hlubek , William A	213030 -		Carry Forward From FY06 to FY07	20060901			\$313.83			
Hlubek , William A	213030 -		Donated by Abernathy, Crystal	20070716			\$703.76			
Hlubek , William A	213030 - 2122	Registration Fees -	Employee Expense Report	20070525	108744672				-\$195.00	
Hlubek , William A	213030 - 2122	Registration Fees -	Employee Expense Report	20070608	108775381				-\$425.00	
Hlubek , William A Total							\$1,569.22		-\$620.00	\$949.22
Hodapp , Michael C	213030 -		FY2007 Allotment	20060701			\$551.63			
Hodapp , Michael C	213030 -		Carry Forward From FY06 to FY07	20060901			\$1,437.38			
Hodapp , Michael C Total							\$1,989.01			\$1,989.01
Hughes , Catherine W	213030 -		FY2007 Allotment	20060701			\$551.63			
Hughes , Catherine W	213030 -		Carry Forward From FY06 to FY07	20060901			\$1,361.00			
Hughes , Catherine W	213030 - 2280	Travel Advance -	Travel Advance	20070706	108838671				-\$1,318.86	
Hughes , Catherine W	213030 - 2280	Travel Advance -	Employee Expense Report	20070720	108908252				\$1,318.86	
Hughes , Catherine W Total							\$1,912.63		\$0.00	\$1,912.63
Hurd , Randall C	213030 -		FY2007 Allotment	20060701			\$551.63			
Hurd , Randall C	213030 -		Carry Forward From FY06 to FY07	20060901			\$1,562.30			
Hurd , Randall C	213030 - 2210	Priv Auto Mile Out of	1532715 Hurd exp cor 216004 to 213030	20070302	108689687				-\$87.86	
Hurd , Randall C Total							\$2,113.93		-\$87.86	\$2,026.07
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	

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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
Janney , Cynthia L Total							\$551.63	\$0.00	-\$551.63	\$0.00
Jessen , Sandra B	213030 -		FY2007 Allotment	20060701			\$551.63			
Jessen , Sandra B	213030 -		Carry Forward From FY06 to FY07	20060901			\$0.00			
Jessen , Sandra B	213030 - 2090	Other	Employee Expense Report	20070413	108654954				-\$44.95	
Jessen , Sandra B	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20070413	108654954				-\$110.05	
Jessen , Sandra B	213030 - 2222	Registration Fee -	Employee Expense Report	20070413	108654954				-\$395.00	
Jessen , Sandra B Total							\$551.63		-\$550.00	\$1.63
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	
Johnson , Joel D	213030 - 2870	Memberships	Employee Expense Report	20070706	108838701				-\$90.00	
Johnson , Joel D Total							\$1,059.27		-\$311.88	\$747.39
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	
Jones , Brian Patrick Total							\$2,189.76		-\$178.52	\$2,011.24
Juliar , Kristin	213030 -		Carry Forward From FY06 to FY07	20060901			\$86.10			
Juliar , Kristin	213030 -		FY06 balance to FY07 pot	20061207			-\$86.10			
Juliar , Kristin Total							\$0.00			\$0.00
Kamal-ahmed , Ishrat	213030 -		FY2007 Allotment	20060701			\$551.63			
Kamal-ahmed , Ishrat	213030 -		Carry Forward From FY06 to FY07	20060901			\$678.11			
Kamal-ahmed , Ishrat Total							\$1,229.74			\$1,229.74
Kanzenbach , Todd L	213030 -		FY2007 Allotment	20060701			\$551.63			

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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	
Kanzenbach , Todd L Total							\$156.63		\$0.00	\$156.63
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			
Karst , Christine Marie Total							\$707.38			\$707.38
Kelly , Stefanie	213030 -		FY2007 Allotment	20060701			\$551.63			
Kelly , Stefanie	213030 -		Carry Forward From FY06 to FY07	20060901			\$108.06			
Kelly , Stefanie Total							\$659.69			\$659.69
Kohrs , Jodi Arnoldi	213030 -		FY2007 Allotment	20060701			\$551.63			
Kohrs , Jodi Arnoldi	213030 -		Carry Forward From FY06 to FY07	20060901			\$752.74			
Kohrs , Jodi Arnoldi Total							\$1,304.37			\$1,304.37
Kramlinger , Patti E	213030 -		FY2007 Allotment	20060701			\$551.63			
Kramlinger , Patti E Total							\$551.63			\$551.63
Kuchenbecker , Karen	213030 -		FY2007 Allotment	20060701			\$551.63			
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	
Kuchenbecker , Karen Total							\$666.17		-\$449.78	\$216.39
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			
Kuyper , Susan J Total							\$0.00			\$0.00
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	
Lagerquist , Michael Scott Total							\$2,051.63		-\$1,458.41	\$593.22
Larsen , Jayne M	213030 -		FY2007 Allotment	20060701			\$551.63			
Larsen , Jayne M	213030 -		Carry Forward From FY06 to FY07	20060901			\$1,500.00			
Larsen , Jayne M	213030 - 2222	Registration Fee -	Employee Expense Report	20070427	108654934				-\$425.00	

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Larsen , Jayne M	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20070427	108654934				-\$66.40	
Larsen , Jayne M	213030 - 2230	Living Expense Out	Employee Expense Report	20070427	108654934				-\$53.60	
Larsen , Jayne M	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20070427	108654934				-\$15.00	
Larsen , Jayne M Total							\$2,051.63		-\$560.00	\$1,491.63
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	
Latus-jacobson , Deenna	213030 - 2280	Travel Advance -	Travel Advance	20070525	108744738				-\$325.50	
Latus-jacobson , Deenna	213030 - 2280	Travel Advance -	Employee Expense Report	20070608	108813418				\$289.50	
Latus-jacobson , Deenna	213030 - 2280	Travel Advance -	1585218 1557192 latus jacobson exp cor	20070622	108825852				\$325.50	
Latus-jacobson , Deenna M Total							\$570.80		\$0.00	\$570.80
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	
Leech , Linda Marie	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20070427	108654940				-\$336.10	
Leech , Linda Marie	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20070413	108747037				-\$117.03	
Leech , Linda Marie	213030 - 2230	Living Expense Out	Employee Expense Report	20070413	108747037				-\$91.80	
Leech , Linda Marie	213030 - 2280	Travel Advance -	108747037-Leech, Linda	20070413	108748430				\$336.00	
Leech , Linda Marie	213030 - 2230	Living Expense Out	108747037-Leech, Linda	20070413	108748430				-\$331.25	
Leech , Linda Marie	213030 - 2220	Travel-Expense-Out-	108747037-Leech, Linda	20070413	108748430				-\$4.75	
Leech , Linda Marie Total							\$1,520.49	\$0.00	-\$1,035.93	\$484.56
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	
Leonard , Tobias M Total							\$856.19		-\$785.78	\$70.41
Lindsay , Caryn E	213030 -		FY2007 Allotment	20060701			\$551.63			
Lindsay , Caryn E	213030 -		Carry Forward From FY06 to FY07	20060901			\$617.82			

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Lindsay , Caryn E Total							\$1,169.45			\$1,169.45
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	
Lo , Penh Van Total							\$1,111.85		-\$1,118.85	-\$7.00
Lobe , Charles L	213030 -		FY2007 Allotment	20060701			\$551.63			
Lobe , Charles L	213030 -		Carry Forward From FY06 to FY07	20060901			\$617.82			
Lobe , Charles L	213030 - 3000	Supplies	108460 XL STRENGTH PROGRAMS	20070523	108815148				-\$400.00	
Lobe , Charles L Total							\$1,169.45		-\$400.00	\$769.45
Loerts , Sandra	213030 -		FY2007 Allotment	20060701			\$551.63			
Loerts , Sandra	213030 -		Carry Forward From FY06 to FY07	20060901			\$1,238.17			
Loerts , Sandra	213030 - 3000	Supplies	Employee Expense Report	20070803	108925991				-\$19.65	
Loerts , Sandra Total							\$1,789.80		-\$19.65	\$1,770.15
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			
Long , Lauren D Total							\$0.00			\$0.00
Maignes , Cita G	213030 -		FY2007 Allotment	20060701			\$551.63			
Maignes , Cita G Total							\$551.63			\$551.63
Marshall , Timothy L	213030 -		FY2007 Allotment	20060701			\$551.63			
Marshall , Timothy L	213030 -		Carry Forward From FY06 to FY07	20060901			\$838.41			
Marshall , Timothy L Total							\$1,390.04			\$1,390.04
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	
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	

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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	
Mcauley , Patricia M	213030 - 2280	Travel Advance -	Employee Expense Report	20070720	108908323				\$1,056.00	
Mcauley , Patricia M Total							\$2,477.32		-\$894.22	\$1,583.10
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	
Mcnamara , Sonya	213030 - 2120	Travel Expense - In	Employee Expense Report	20070427	108653740				-\$6.74	
Mcnamara , Sonya	213030 - 3000	Supplies	Employee Expense Report	20070525	108744792				-\$42.15	
Mcnamara , Sonya Koplín Total							\$1,609.66		-\$320.09	\$1,289.57
Meidl , Linda S	213030 -		FY2007 Allotment	20060701			\$551.63			
Meidl , Linda S	213030 -		Carry Forward From FY06 to FY07	20060901			\$1,499.38			
Meidl , Linda S	213030 - 2870	Memberships	Employee Expense Report	20070622	108813705				-\$55.00	
Meidl , Linda S	213030 - 2110	Private Auto Mileage	Employee Expense Report	20070622	108813705				-\$208.75	
Meidl , Linda S	213030 - 2130	Living Expense	Employee Expense Report	20070622	108813705				-\$287.14	
Meidl , Linda S	213030 - 2122	Registration Fees -	Employee Expense Report	20070622	108813705				-\$125.00	
Meidl , Linda S Total							\$2,051.01		-\$675.89	\$1,375.12
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 -		Donated by Ann Swartz	20070713			\$394.34			
Meier , Kelly S	213030 - 2870	Memberships	105736 KIWANIS	20060803	107790571				-\$50.00	
Meier , Kelly S Total							\$1,032.17		-\$50.00	\$982.17
Mericle , Gael	213030 -		FY2007 Allotment	20060701			\$551.63			
Mericle , Gael	213030 -		Carry Forward From FY06 to FY07	20060901			\$45.81			
Mericle , Gael	213030 - 2870	Memberships	Employee Expense Report	20070511	108690008				-\$80.00	
Mericle , Gael	213030 - 3000	Supplies	Employee Expense Report	20070706	108842128				-\$27.14	
Mericle , Gael Total							\$597.44		-\$107.14	\$490.30
Meyer , Lisa L	213030 -		FY2007 Allotment	20060701			\$551.63			

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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	
Meyer , Lisa L	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20070511	108690007				-\$670.00	
Meyer , Lisa L Total							\$1,169.45	\$0.00	-\$940.81	\$228.64
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	
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	
Mickle , Christopher T Total							\$2,035.45		-\$1,401.55	\$633.90
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			
Micus , Edward Total							\$0.00			\$0.00
Miller , Renee M	213030 -		FY2007 Allotment	20060701			\$551.63			
Miller , Renee M Total							\$551.63			\$551.63
Mohammed , Nadeem	213030 -		FY2007 Allotment	20060701			\$551.63			
Mohammed , Nadeem Noor Total							\$551.63			\$551.63
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	
Morris , Henry	213030 - 3000	Supplies	Employee Expense Report	20070706	108842150				-\$241.20	
Morris , Henry Total							\$971.04		-\$487.09	\$483.95
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	

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Moultrie , Calvin Maxille	213030 - 2870	Memberships	Encumbrance - MNSCU LBA MN ST UNIV MANKATO BUSIN	20070504	108654168	70012		-\$90.00			
Moultrie , Calvin Maxille	213030 - 2280	Travel Advance -	Employee Expense Report	20070413	108655117				\$83.80		
Moultrie , Calvin Maxille	213030 - 2870	Memberships	70012 Visa 4822 AFA Mbshp Moutrie	20070618	108780408	70012		\$90.00			
Moultrie , Calvin Maxille	213030 - 2870	Memberships	70012 Visa 4822 AFA Mbshp Moutrie	20070606	108780413	70012			-\$90.00		
Moultrie , Calvin Maxille Total								\$1,168.78	\$0.00	-\$90.00	\$1,078.78
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		
Mukamuri , Amy K Total								\$960.57	\$0.00	-\$109.69	\$850.88
Murray , Shirley	213030 -		FY2007 Allotment	20060701			\$551.63				
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		
Murray , Shirley Total								\$1,426.48	\$0.00	-\$413.76	\$1,012.72
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,& Pflingsten	20070326	108534039	68750		\$378.00			
Myers , Jennifer J	213030 - 2122	Registration Fees -	68750 VISA 2578 NIRSA- Myers,Stevens,& Pflingsten	20070305	108534050	68750			-\$378.00		
Myers , Jennifer J	213030 - 2180	Travel Advance	Travel Advance	20070413	108609099				-\$399.00		
Myers , Jennifer J	213030 - 2180	Travel Advance	Employee Expense Report	20070511	108692240				\$136.00		
Myers , Jennifer J	213030 - 2180	Travel Advance	108692240-Myers, Jennifer	20070511	108751503				\$263.00		
Myers , Jennifer J	213030 - 2130	Living Expense	108692240-Myers, Jennifer	20070511	108751503				-\$263.00		
Myers , Jennifer J Total								\$641.63	\$0.00	-\$641.00	\$0.63
Nelsen , Scott A	213030 -		FY2007 Allotment	20060701			\$551.63				
Nelsen , Scott A	213030 - 2870	Memberships	Employee Expense Report	20061222	108284255				-\$50.00		
Nelsen , Scott A	213030 - 2280	Travel Advance -	Travel Advance	20070525	108763963				-\$411.18		
Nelsen , Scott A	213030 - 2280	Travel Advance -	Employee Expense Report	20070803	108933082				\$411.18		

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Nelsen , Scott A Total							\$551.63		-\$50.00	\$501.63
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	
Nordeen , Judith A Total							\$1,226.22		-\$40.00	\$1,186.22
Nowinsky , Jennifer M Total							\$551.63			\$551.63
Nowinsky , Jennifer M	213030 -		FY2007 Allotment	20060701			\$551.63			
O'sullivan , Malcolm J	213030 -		FY2007 Allotment	20060701			\$551.63			
O'sullivan , Malcolm J	213030 -		Carry Forward From FY06 to FY07	20060901			\$710.12			
O'sullivan , Malcolm J Total							\$1,261.75			\$1,261.75
Pfingsten , Todd	213030 -		FY2007 Allotment	20060701			\$551.63			
Pfingsten , Todd	213030 -		Carry Forward From FY06 to FY07	20060901			-\$49.98			
Pfingsten , Todd	213030 - 2220	Travel-Expense-Out-	65776 Visa 5115 Pfingsten-TX Con	20060907	108008434	65776			-\$260.10	
Pfingsten , Todd	213030 - 2280	Travel Advance -	Travel Advance	20060929	108012268				-\$96.00	
Pfingsten , Todd	213030 - 2222	Registration Fee -	65990 Visa 2578 Educause-Pfingst	20061004	108051352	65990			-\$25.00	
Pfingsten , Todd	213030 - 2870	Memberships	102392 NIRSA	20061023	108079655				-\$110.00	
Pfingsten , Todd	213030 - 2220	Travel-Expense-Out-	65776 exp cor 213030 to 215049	20060907	108124683	65776			\$260.10	
Pfingsten , Todd	213030 - 2222	Registration Fee -	65990 exp cor 213030 to 215049 Pfingston	20061004	108124687	65990			\$25.00	
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	
Pfingsten , Todd	213030 - 2110	Private Auto Mileage	Employee Expense Report	20070511	108691911				-\$70.55	
Pfingsten , Todd	213030 - 2180	Travel Advance	108691911-Pfingsten, Todd	20070511	108751507				\$74.00	
Pfingsten , Todd	213030 - 2120	Travel Expense - In	108691911-Pfingsten, Todd	20070511	108751507				-\$15.88	
Pfingsten , Todd Total							\$501.65	\$0.00	-\$574.43	-\$72.78
Piepho , Shirley Skorr Total							\$2,051.63			\$2,051.63
Piepho , Shirley Skorr	213030 -		FY2007 Allotment	20060701			\$551.63			
Piepho , Shirley Skorr	213030 -		Carry Forward From FY06 to FY07	20060901			\$1,500.00			
Pot (asst. Registrar) , Total							\$646.00			-\$646.00
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			

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Pot (asst. Registrar) , Total							\$0.00			\$0.00
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			
Pot (director Of Csu) , Total							\$0.00			\$0.00
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			
Pot (director Of S.e.t.) , Total							\$0.00			\$0.00
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			
Pot (ext. Learning Pseo) , Total							\$0.00			\$0.00
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			
Pot (karst, Christine) , Total							\$0.00			\$0.00
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			
Pot (sex Violence Educ.) , Total							\$0.00			\$0.00
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			
Pot (steven Smith) , Total							\$0.00			\$0.00
Pot (unallocated) ,	213030 -		FY2007 Allotment Distribution	20060701			-\$75,573.05			
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			

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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			
Pot (unallocated) , Total							-\$1,263.77			-\$1,263.77
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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	
Quintero , Guadalupe A Total							\$954.03		-\$953.57	\$0.46
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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	
Rabaey , Julie A Total							\$598.12		-\$500.00	\$98.12
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Regan , Cheryl	213030 -		FY2007 Allotment	20060701			\$551.63			
Regan , Cheryl	213030 -		Carry Forward From FY06 to FY07	20060901			\$343.87			
Regan , Cheryl Total							\$895.50			\$895.50
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Reinen , David	213030 -		FY2007 Allotment	20060701			\$551.63			
Reinen , David	213030 -		Carry Forward From FY06 to FY07	20060901			\$1,500.00			
Reinen , David Total							\$2,051.63			\$2,051.63
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Romsa , Susan J	213030 -		FY2007 Allotment	20060701			\$551.63			
Romsa , Susan J	213030 - 2180	Travel Advance	Travel Advance	20070413	108624739				-\$43.00	
Romsa , Susan J	213030 - 2122	Registration Fees -	Employee Expense Report	20070608	108794256				-\$40.00	
Romsa , Susan J	213030 - 2180	Travel Advance	108794256- Romsa, Susan	20070608	108816616				\$43.00	
Romsa , Susan J Total							\$551.63		-\$40.00	\$511.63
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Rosenfeld , Deirdre J	213030 -		FY2007 Allotment	20060701			\$551.63			
Rosenfeld , Deirdre J	213030 -		Carry Forward From FY06 to FY07	20060901			\$220.18			

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Rosenfeld , Deirdre J Total							\$771.81			\$771.81
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	
Rosenquist-fee , Ann M	213030 - 2280	Travel Advance -	Travel Advance	20070427	108654566				-\$311.20	
Rosenquist-fee , Ann M	213030 - 2280	Travel Advance -	Employee Expense Report	20070720	108908102				\$311.20	
Rosenquist-fee , Ann M Total							\$1,372.61		-\$999.41	\$373.20
Roth , Annette H	213030 -		FY2007 Allotment	20060701			\$551.63			
Roth , Annette H Total							\$551.63			\$551.63
Rowe , Jessica Ann	213030 -		FY2007 Allotment	20060701			\$551.63			
Rowe , Jessica Ann	213030 - 2122	Registration Fees -	Employee Expense Report	20061027	108083659				-\$532.00	
Rowe , Jessica Ann	213030 - 2122	Registration Fees -	Encumbrance - NATIONAL ACADEMIC ADVISING ASSOC K	20070516	108689956	70214		-\$200.00		
Rowe , Jessica Ann	213030 - 2122	Registration Fees -	70214 Reg/Jessica Rowe	20070611	108772438	70214		\$200.00		
Rowe , Jessica Ann	213030 - 2122	Registration Fees -	70214 Reg/Jessica Rowe	20070601	108772440	70214			-\$195.00	
Rowe , Jessica Ann Total							\$551.63	\$0.00	-\$727.00	-\$175.37
Rowe , Rolland	213030 -		FY2007 Allotment	20060701			\$551.63			
Rowe , Rolland	213030 -		Carry Forward From FY06 to FY07	20060901			\$689.92			
Rowe , Rolland Total							\$1,241.55			\$1,241.55
Schemmel , Laurel	213030 -		FY2007 Allotment	20060701			\$551.63			
Schemmel , Laurel	213030 - 2122	Registration Fees -	65775 Reg/M Worrell&L Schemmel	20060807	107859891	65775			-\$900.00	
Schemmel , Laurel Nadine Total							\$551.63		-\$900.00	-\$348.37
Schmitz , Ann R	213030 -		FY2007 Allotment	20060701			\$551.63			
Schmitz , Ann R Total							\$551.63			\$551.63
Schuh , Wendy R	213030 -		FY2007 Allotment	20060701			\$551.63			
Schuh , Wendy R	213030 -		Carry Forward From FY06 to FY07	20060901			\$1,017.64			
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	20070109	108295002	66489		\$99.00		
Schuh , Wendy R	213030 - 2122	Registration Fees -	66489 Fred Pryor Seminars	20061205	108295005	66489			-\$99.00	

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Schuh , Wendy R	213030 - 2130	Living Expense	Employee Expense Report	20070302	108487630				-\$76.64	
Schuh , Wendy R Total							\$1,569.27	\$0.00	-\$351.64	\$1,217.63
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	
Schulz , Debra Jean Total							\$1,197.63		-\$383.78	\$813.85
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	
Shearman , Karey Lynn Total							\$1,197.63		-\$320.19	\$877.44
Simon , Jennifer R	213030 -		FY2007 Allotment	20060701			\$551.63			
Simon , Jennifer R	213030 -		Carry Forward From FY06 to FY07	20060901			\$617.82			
Simon , Jennifer R	213030 - 2130	Living Expense	Employee Expense Report	20070427	108654379				-\$114.98	
Simon , Jennifer R	213030 - 2122	Registration Fees -	Encumbrance - NATIONAL ACADEMIC ADVISING ASSOC K	20070516	108689956	70214		-\$200.00		
Simon , Jennifer R	213030 - 2122	Registration Fees -	70214 Reg/Jennifer Simon	A052907	20070611	108772446	70214	\$200.00		
Simon , Jennifer R	213030 - 2122	Registration Fees -	70214 Reg/Jennifer Simon	A052907	20070601	108772448	70214		-\$195.00	
Simon , Jennifer R Total							\$1,169.45	\$0.00	-\$309.98	\$859.47
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	
Snow , Julie Ann Total							\$2,093.43		-\$121.26	\$1,972.17
Snyder , Fredrick D	213030 -		Carry Forward From FY06 to FY07	20060901			\$0.00			
Snyder , Fredrick D Total							\$0.00			\$0.00
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	

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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		
Solinger , Diane P	213030 - 1560	Educational &	partial move to FY7	20070813	108939459	71609		-\$150.00			
Solinger , Diane P	213030 - 1560	Educational &	71609 Gabriel Diana	20070814	108944727	71609		\$150.00			
Solinger , Diane P	213030 - 1560	Educational &	71609 Gabriel Diana	20070511	108944730	71609			-\$150.00		
Solinger , Diane P Total								\$982.38	\$0.00	-\$994.90	-\$12.52
Spangle , Paul James	213030 -		FY2007 Allotment	20060701			\$551.63				
Spangle , Paul James Total								\$551.63			\$551.63
Steil , William	213030 -		FY2007 Allotment	20060701			\$551.63				
Steil , William	213030 -		Carry Forward From FY06 to FY07	20060901			\$568.01				
Steil , William	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20070622	108813792				-\$17.00		
Steil , William	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20070622	108813792				-\$66.40		
Steil , William	213030 - 2230	Living Expense Out	Employee Expense Report	20070622	108813792				-\$965.30		
Steil , William	213030 - 2222	Registration Fee -	Employee Expense Report	20070622	108813792				-\$486.00		
Steil , William	213030 - 2222	Registration Fee -	1585580 Steil W	20070622	108914052				\$415.70		
Steil , William Total								\$1,119.64		-\$1,119.00	\$0.64
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,& Pflngsten	20070326	108534039	68750		\$378.00			
Stevens , Ryan L	213030 - 2122	Registration Fees -	68750 VISA 2578 NIRSA- Myers,Stevens,& Pflngsten	20070305	108534050	68750			-\$378.00		
Stevens , Ryan L	213030 - 2180	Travel Advance	Travel Advance	20070413	108654943				-\$473.00		
Stevens , Ryan L	213030 - 2180	Travel Advance	Employee Expense Report	20070525	108751052				\$51.95		
Stevens , Ryan L	213030 - 2180	Travel Advance	108751052-Stevens, Ryan	20070525	108764703				\$421.05		
Stevens , Ryan L	213030 - 2130	Living Expense	108751052-Stevens, Ryan	20070525	108764703				-\$421.20		
Stevens , Ryan L Total								\$916.63	\$0.00	-\$909.20	\$7.43
Stokes-hernandez , Tracy	213030 -		FY2007 Allotment	20060701			\$551.63				
Stokes-hernandez , Tracy	213030 -		Carry Forward From FY06 to FY07	20060901			\$716.62				
Stokes-hernandez , Tracy M Total								\$1,268.25			\$1,268.25
Stoldorf , Stacy L	213030 -		FY2007 Allotment	20060701			\$551.63				
Stoldorf , Stacy L Total								\$551.63			\$551.63

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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 -		Donated to Kelly Meier	20070713			-\$394.34			
Swartz , Ann Marie	213030 - 3000	Supplies	594932 B&N	20060828	108037358				-\$215.60	
Swartz , Ann Marie Total							\$215.60		-\$215.60	\$0.00
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	
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	
Taylor , Karen R	213030 - 2180	Travel Advance	Travel Advance	20070427	108654568				-\$708.48	
Taylor , Karen R	213030 - 2122	Registration Fees -	Employee Expense Report	20070608	108778936				-\$125.70	
Taylor , Karen R	213030 - 2180	Travel Advance	Employee Expense Report	20070608	108778936				\$125.70	
Taylor , Karen R	213030 - 2180	Travel Advance	108778936- Taylor, Karen	20070608	108816610				\$582.78	
Taylor , Karen R	213030 - 2130	Living Expense	108778936- Taylor, Karen	20070608	108816610				-\$582.78	
Taylor , Karen R Total							\$2,460.86		-\$1,141.96	\$1,318.90
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	
Taylor , Susan K Total							\$1,167.84		-\$532.00	\$635.84
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	
Thorson , Kip Martin Total							\$1,042.12		-\$462.85	\$579.27
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		

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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		
Urban , Bobbi J	213030 - 2870	Memberships	cancel bal	20070806	108923510	65778		\$55.00			
Urban , Bobbi J Total								\$425.00	\$0.00	-\$370.00	\$55.00
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Vacant: Asst Registrar ,	213030 -		FY06 balance to FY07 pot	20061207			\$617.82				
Vacant: Asst Registrar ,	213030 -		FY06 balance to FY07 pot	20061207			-\$617.82				
Vacant: Asst Registrar , Total								\$0.00			\$0.00
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Vacant: Cob Development	213030 -		FY2007 Allotment	20060701			\$551.63				
Vacant: Cob Development Director , Total								\$551.63			\$551.63
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Vacant: Dir. Of Csu ,	213030 -		Carry Forward From FY06 to FY07	20060901			\$617.82				
Vacant: Dir. Of Csu ,	213030 -		FY06 balance to FY07 pot	20061207			-\$617.82				
Vacant: Dir. Of Csu , Total								\$0.00			\$0.00
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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				
Vacant: Dir. Of S.e.t. , Total								\$0.00			\$0.00
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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				
Vacant: Ext. Learning Pseo , Total								\$0.00			\$0.00
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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				
Vacant: Sex Violence Educ Coordinator , Total								\$0.00			\$0.00
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Vacant: Sld&sl Program	213030 -		FY2007 Allotment	20060701			\$551.63				
Vacant: Sld&sl Program Director , Total								\$551.63			\$551.63
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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		
Watts , William H	213030 - 2130	Living Expense	Employee Expense Report	20070706	108842598				-\$115.31		
Watts , William H Total								\$1,006.17		-\$170.31	\$835.86
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Weihrauch , Benjamin	213030 -		Carry Forward From FY06 to FY07	20060901			\$119.25				
Weihrauch , Benjamin	213030 -		FY06 balance to FY07 pot	20061207			-\$119.25				

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Wehrauch , Benjamin Thomas Total							\$0.00			\$0.00
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	
Weis , Lindsey Marie Total							\$551.63		-\$136.96	\$414.67
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 NCD- 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	
Weller-dengel , Pamela	213030 - 2220	Travel-Expense-Out-	Encumbrance - MNSCU LBA MN ST UNIV MANKATO BUSIN	20070502	108651185	69982		-\$716.86		
Weller-dengel , Pamela	213030 - 2220	Travel-Expense-Out-	Reverse. Enc. - MNSCU LBA MN ST UNIV MANKATO BUS	20070502	108651232	69982		\$716.86		
Weller-dengel , Pamela	213030 - 2280	Travel Advance -	Travel Advance	20070525	108749564				-\$399.00	
Weller-dengel , Pamela	213030 - 2222	Registration Fee -	Employee Expense Report	20070622	108817308				-\$675.00	
Weller-dengel , Pamela	213030 - 2220	Travel-Expense-Out-	108817308 Weller-Dengel, Pam	20070622	108819581				-\$91.60	
Weller-dengel , Pamela	213030 - 2280	Travel Advance -	108817308 Weller-Dengel, Pam	20070622	108819581				\$379.60	
Weller-dengel , Pamela	213030 - 2280	Travel Advance -	108817308 Weller-Dengel, Pam	20070622	108819581				\$106.20	
Weller-dengel , Pamela	213030 - 2280	Travel Advance -	108817308 Weller Dengel, Pam	20070622	108854050				\$292.80	
Weller-dengel , Pamela	213030 - 2280	Travel Advance -	Employee Expense Report	20070720	108908887				\$500.00	
Weller-dengel , Pamela Total							\$1,613.06	\$0.00	-\$917.60	\$695.46
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	
Westman , Jason Harley Total							\$1,613.95		-\$115.00	\$1,498.95
Wheeler , Richard P	213030 -		FY2007 Allotment	20060701			\$551.63			
Wheeler , Richard P	213030 -		Carry Forward From FY06 to FY07	20060901			\$228.32			
Wheeler , Richard P	213030 - 2280	Travel Advance -	Travel Advance	20070622	108813872				-\$798.00	
Wheeler , Richard P	213030 - 2280	Travel Advance -	Employee Expense Report	20070720	108908088				\$798.00	
Wheeler , Richard P Total							\$779.95		\$0.00	\$779.95
Wildt , Lucette T	213030 -		FY2007 Allotment	20060701			\$551.63			
Wildt , Lucette T	213030 -		Carry Forward From FY06 to FY07	20060901			\$142.51			

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Wildt , Lucette T Total							\$694.14			\$694.14
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	
Willaert , Anne M Total							\$594.78		-\$594.78	\$0.00
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	
Wolff , Walter E Total							\$1,693.85		-\$59.25	\$1,634.60
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	
Woodward , Laurie A	213030 - 2880	Tuition &	Employee Expense Report	20070706	108842490				-\$425.00	
Woodward , Laurie A Total							\$1,181.38		-\$1,179.10	\$2.28
Worrell , Marie Ann	213030 -		FY2007 Allotment	20060701			\$551.63			
Worrell , Marie Ann	213030 -		Carry Forward From FY06 to FY07	20060901			-\$304.43			
Worrell , Marie Ann	213030 - 2122	Registration Fees -	65775 Reg/M Worrell&L Schemmel	20060807	107859891	65775			-\$900.00	
Worrell , Marie Ann Total							\$247.20		-\$900.00	-\$652.80
Wright , Karen J	213030 -		FY2007 Allotment	20060701			\$551.63			
Wright , Karen J	213030 -		Carry Forward From FY06 to FY07	20060901			-\$516.62			
Wright , Karen J Total							\$35.01			\$35.01
Grand Total							\$153,015.00	\$0.00	-\$51,014.38	\$102,000.62