

Minnesota State University, Mankato

FY08MSUAASF Professional Development Travel Report

Detail by Employee

Printed on: November 2, 2007

Data As Of: November 2, 2007

Employee Name	CC Nbr - Obj	Obj_Code Desc	Reference	Tran Date	Trans_Nbr	PO Nbr	Allotment	Encumbered	Expended	Balance
Abrams, Cynthia B	213030 -		FY2008 Allotment	20070701			\$509.58			
Abrams, Cynthia B	213030 -		Carry Forward From FY07 to FY08	20070702			\$1,169.45			
Abrams, Cynthia B Total							\$1,679.03			\$1,679.03
Akey, Lynn D	213030 -		FY2008 Allotment	20070701			\$509.58			
Akey, Lynn D	213030 -		Carry Forward From FY07 to FY08	20070702			\$463.29			
Akey, Lynn D	213030 -		donated by Torin Akey	20071008			\$500.00			
Akey, Lynn D	213030 - 3000	Supplies	Employee Expense Report	20071026	109216618				-\$101.66	
Akey, Lynn D Total							\$1,472.87		-\$101.66	\$1,371.21
Akey, Torin M	213030 -		FY2008 Allotment	20070701			\$509.58			
Akey, Torin M	213030 -		Carry Forward From FY07 to FY08	20070702			\$1,128.95			
Akey, Torin M	213030 -		transfer to Lynn Akey	20071008			-\$500.00			
Akey, Torin M Total							\$1,138.53			\$1,138.53
Alasow, Abdulkadir A	213030 -		FY2008 Allotment	20070701			\$509.58			
Alasow, Abdulkadir A	213030 -		Carry Forward From FY07 to FY08	20070702			\$356.63			
Alasow, Abdulkadir A	213030 - 2280	Travel Advance -	Travel Advance	20070928	109142092				-\$1,273.72	
Alasow, Abdulkadir A Total							\$866.21		-\$1,273.72	-\$407.51
Allan, Paul	213030 -		FY2008 Allotment	20070701			\$509.58			
Allan, Paul	213030 -		Carry Forward From FY07 to FY08	20070702			\$580.63			
Allan, Paul	213030 - 2280	Travel Advance -	Travel Advance	20070720	108908135				-\$446.00	
Allan, Paul	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20070817	108979506				-\$51.00	
Allan, Paul	213030 - 2280	Travel Advance -	Employee Expense Report	20070817	108979506				\$382.90	
Allan, Paul	213030 - 2870	Memberships	Employee Expense Report	20070817	108979506				-\$50.00	
Allan, Paul	213030 - 2280	Travel Advance -	108979506 Allan Paul	20070817	108990558				\$63.10	
Allan, Paul Total							\$1,090.21		-\$101.00	\$989.21
Ament, Rochelle L	213030 -		FY2008 Allotment	20070701			\$509.58			
Ament, Rochelle L	213030 -		Carry Forward From FY07 to FY08	20070702			-\$343.61			
Ament, Rochelle L Total							\$165.97			\$165.97
Anderson, Marypat O	213030 -		FY2008 Allotment	20070701			\$509.58			
Anderson, Marypat O	213030 -		Carry Forward From FY07 to FY08	20070702			\$388.63			
Anderson, Marypat O Total							\$898.21			\$898.21
Anderson, Scott R	213030 -		FY2008 Allotment	20070701			\$509.58			
Anderson, Scott R Total							\$509.58			\$509.58
Apel, Vickie A	213030 -		FY2008 Allotment	20070701			\$509.58			

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Apel , Vickie A	213030 -		Carry Forward From FY07 to FY08	20070702			\$550.42			
Apel , Vickie A	213030 - 2222	Registration Fee -	Encumbrance - NATIONAL COMM ON PLANNED GIVING	20070719	108861106	71364		-\$645.00		
Apel , Vickie A	213030 - 2222	Registration Fee -	71364 Reg/Vickie Apel B092607	20070926	109126687	71364		\$645.00		
Apel , Vickie A	213030 - 2222	Registration Fee -	71364 Reg/Vickie Apel B092607	20070926	109126688	71364			-\$645.00	
Apel , Vickie A	213030 - 2280	Travel Advance -	Travel Advance	20070928	109142097				-\$188.00	
Apel , Vickie A Total							\$1,060.00	\$0.00	-\$833.00	\$227.00
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Banfield , Rachel K	213030 -		FY2008 Allotment	20070701			\$509.58			
Banfield , Rachel K Total							\$509.58			\$509.58
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Bartolo , Laura Sue	213030 -		FY2008 Allotment	20070701			\$509.58			
Bartolo , Laura Sue Total							\$509.58			\$509.58
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Baxter , Mymique Y	213030 -		FY2008 Allotment	20070701			\$509.58			
Baxter , Mymique Y Total							\$509.58			\$509.58
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Baxter-nuamah , Maria	213030 -		FY2008 Allotment	20070701			\$509.58			
Baxter-nuamah , Maria	213030 -		Carry Forward From FY07 to FY08	20070702			-\$780.16			
Baxter-nuamah , Maria Total							-\$270.58			-\$270.58
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Berg , Stephen A	213030 -		FY2008 Allotment	20070701			\$509.58			
Berg , Stephen A	213030 -		Carry Forward From FY07 to FY08	20070702			\$551.63			
Berg , Stephen A Total							\$1,061.21			\$1,061.21
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Berge , Diane A	213030 -		FY2008 Allotment	20070701			\$509.58			
Berge , Diane A	213030 -		Carry Forward From FY07 to FY08	20070702			\$57.44			
Berge , Diane A	213030 -		Donated by Walt Wolff	20070912			\$200.00			
Berge , Diane A Total							\$767.02			\$767.02
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Biel , Elizabeth A	213030 -		FY2008 Allotment	20070701			\$509.58			
Biel , Elizabeth A	213030 -		Carry Forward From FY07 to FY08	20070702			\$1,788.50			
Biel , Elizabeth A Total							\$2,298.08			\$2,298.08
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Bindner , Jennifer	213030 -		FY2008 Allotment	20070701			\$509.58			
Bindner , Jennifer	213030 -		Carry Forward From FY07 to FY08	20070702			\$1,331.15			
Bindner , Jennifer	213030 - 3000	Supplies	Employee Expense Report	20070928	109141836				-\$44.95	
Bindner , Jennifer Florence Total							\$1,840.73		-\$44.95	\$1,795.78
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Breczinski , Christian J	213030 -		FY2008 Allotment	20070701			\$509.58			
Breczinski , Christian J	213030 -		Donated by Gael Mericle	20070831			\$490.30			
Breczinski , Christian J	213030 - 2230	Living Expense Out	Employee Expense Report	20071026	109216670				-\$92.00	
Breczinski , Christian J	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20071026	109216670				-\$158.75	

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Breczinski , Christian J	213030 - 2222	Registration Fee -	Employee Expense Report	20071026	109216670				-\$7.50	
Breczinski , Christian J	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20071026	109216670				-\$66.40	
Breczinski , Christian J Total							\$999.88		-\$324.65	\$675.23
Brock , Marcius R	213030 -		FY2008 Allotment	20070701			\$509.58			
Brock , Marcius R	213030 -		Carry Forward From FY07 to FY08	20070702			\$388.57			
Brock , Marcius R Total							\$898.15			\$898.15
Burns , Matthew A	213030 -		FY2008 Allotment	20070701			\$509.58			
Burns , Matthew A	213030 -		Carry Forward From FY07 to FY08	20070702			\$704.45			
Burns , Matthew A Total							\$1,214.03			\$1,214.03
Bushie , Jason Wade	213030 -		Carry Forward From FY07 to FY08	20070702			\$1,047.69			
Bushie , Jason Wade	213030 -		FY2008 balance to pot	20071003			-\$7.69			
Bushie , Jason Wade	213030 - 2880	Tuition &	Employee Expense Report	20070720	108873539				-\$1,040.00	
Bushie , Jason Wade Total							\$1,040.00		-\$1,040.00	\$0.00
Carlson , Matthew D	213030 -		FY2008 Allotment	20070701			\$509.58			
Carlson , Matthew D	213030 -		Carry Forward From FY07 to FY08	20070702			\$551.63			
Carlson , Matthew D Total							\$1,061.21			\$1,061.21
Carter , Michelle M	213030 -		FY2008 Allotment	20070701			\$509.58			
Carter , Michelle M	213030 -		Carry Forward From FY07 to FY08	20070702			\$841.48			
Carter , Michelle M Washington Total							\$1,351.06			\$1,351.06
Chambers , Jeffrey L	213030 -		FY2008 Allotment	20070701			\$509.58			
Chambers , Jeffrey L	213030 -		Carry Forward From FY07 to FY08	20070702			\$1,225.67			
Chambers , Jeffrey L	213030 - 2162	Service Center	508 Minneapolis MN	20070727	108924606				-\$66.00	
Chambers , Jeffrey L	213030 - 2162	Service Center	502 St Paul MN	20070804	108959751				-\$55.00	
Chambers , Jeffrey L Total							\$1,735.25		-\$121.00	\$1,614.25
Clarke , Jean M	213030 -		FY2008 Allotment	20070701			\$509.58			
Clarke , Jean M	213030 -		Carry Forward From FY07 to FY08	20070702			\$619.91			
Clarke , Jean M Total							\$1,129.49			\$1,129.49
Claussen , Beth L	213030 -		FY2008 Allotment	20070701			\$509.58			
Claussen , Beth L	213030 -		Carry Forward From FY07 to FY08	20070702			\$551.63			
Claussen , Beth L Total							\$1,061.21			\$1,061.21
Connolly , Christine M	213030 -		FY2008 Allotment	20070701			\$509.58			
Connolly , Christine M	213030 -		Carry Forward From FY07 to FY08	20070702			\$1,219.45			

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Connolly , Christine M Total							\$1,729.03			\$1,729.03
Cooper , Michael J	213030 -		FY2008 Allotment	20070701			\$509.58			
Cooper , Michael J	213030 -		Carry Forward From FY07 to FY08	20070702			\$1,815.45			
Cooper , Michael J Total							\$2,325.03			\$2,325.03
Crayton , Dalton	213030 -		FY2008 Allotment	20070701			\$509.58			
Crayton , Dalton Chevalier Total							\$509.58			\$509.58
Danielson , Marsha A	213030 -		Carry Forward From FY07 to FY08	20070702			-\$7.09			
Danielson , Marsha A	213030 -		FY2008 balance to pot	20071003			\$7.09			
Danielson , Marsha A Total							\$0.00			\$0.00
Defor , Valerie H	213030 -		FY2008 Allotment	20070701			\$509.58			
Defor , Valerie H	213030 -		Carry Forward From FY07 to FY08	20070702			\$142.73			
Defor , Valerie H Total							\$652.31			\$652.31
Djuren , Jason Andrew	213030 -		FY2008 Allotment	20070701			\$509.58			
Djuren , Jason Andrew Total							\$509.58			\$509.58
Dose , Nicole L	213030 -		FY2008 Allotment	20070701			\$509.58			
Dose , Nicole L	213030 -		Carry Forward From FY07 to FY08	20070702			\$801.49			
Dose , Nicole L	213030 - 2870	Memberships	Employee Expense Report	20070831	109056891				-\$65.00	
Dose , Nicole L Total							\$1,311.07		-\$65.00	\$1,246.07
Dowd , Mary C	213030 -		FY2008 Allotment	20070701			\$509.58			
Dowd , Mary C	213030 -		Carry Forward From FY07 to FY08	20070702			\$692.43			
Dowd , Mary C Total							\$1,202.01			\$1,202.01
Downey , Sarah M	213030 -		FY2008 Allotment	20070701			\$509.58			
Downey , Sarah M	213030 -		Carry Forward From FY07 to FY08	20070702			\$1,500.66			
Downey , Sarah M Total							\$2,010.24			\$2,010.24
Dugan , Suzanne C	213030 -		FY2008 Allotment	20070701			\$509.58			
Dugan , Suzanne C	213030 -		Carry Forward From FY07 to FY08	20070702			\$1,020.45			
Dugan , Suzanne C Total							\$1,530.03			\$1,530.03
Eckerson , Samantha D	213030 -		FY2008 Allotment	20070701			\$509.58			
Eckerson , Samantha D	213030 -		Carry Forward From FY07 to FY08	20070702			\$551.63			
Eckerson , Samantha D	213030 -		Donated by Paul Spangle	20070815			\$551.63			
Eckerson , Samantha D	213030 - 2122	Registration Fees -	Encumbrance - MNSCU IAP SOUTH CENTRAL E26309 TEC	20070822	108975378	71667			-\$1,068.00	
Eckerson , Samantha D	213030 - 2122	Registration Fees -	71667 Reg/Samantha D Eckerson A092407	20070925	109121636	71667			\$1,068.00	

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Eckerson, Samantha D	213030 - 2122	Registration Fees -	71667 Reg/Samantha D Eckerson	A092407	20070925	109121640	71667		-\$1,068.00	
Eckerson, Samantha D Total							\$1,612.84	\$0.00	-\$1,068.00	\$544.84
Elliott, Daniel S	213030 -		FY2008 Allotment		20070701		\$509.58			
Elliott, Daniel S	213030 -		Carry Forward From FY07 to FY08		20070702		\$517.00			
Elliott, Daniel S Total							\$1,026.58			\$1,026.58
Ender, Jeannie E	213030 -		FY2008 Allotment		20070701		\$509.58			
Ender, Jeannie E	213030 -		Carry Forward From FY07 to FY08		20070702		\$551.63			
Ender, Jeannie E	213030 -		Donated by Lindsay Weis		20070808		\$414.67			
Ender, Jeannie E	213030 - 2120	Travel Expense - In	Employee Expense Report		20070928	109141908			-\$250.00	
Ender, Jeannie E Total							\$1,475.88		-\$250.00	\$1,225.88
Evans, Judith A	213030 -		FY2008 Allotment		20070701		\$509.58			
Evans, Judith A	213030 -		Carry Forward From FY07 to FY08		20070702		\$551.63			
Evans, Judith A Total							\$1,061.21			\$1,061.21
Faust, Nicole D	213030 -		FY2008 Allotment		20070701		\$509.58			
Faust, Nicole D	213030 -		Carry Forward From FY07 to FY08		20070702		\$32.73			
Faust, Nicole D	213030 - 2180	Travel Advance	Travel Advance		20070914	109106046			-\$294.12	
Faust, Nicole D Total							\$542.31		-\$294.12	\$248.19
Fee, Ann R	213030 -		FY2008 Allotment		20070701		\$509.58			
Fee, Ann R	213030 -		Carry Forward From FY07 to FY08		20070702		\$373.20			
Fee, Ann R	213030 - 2280	Travel Advance -	Travel Advance		20070720	108908102			-\$311.20	
Fee, Ann R	213030 - 2280	Travel Advance -	Employee Expense Report		20070831	109049916			\$9.60	
Fee, Ann R	213030 - 2280	Travel Advance -	109049916 Fee Ann		20070831	109077778			\$301.60	
Fee, Ann R	213030 - 2220	Travel-Expense-Out-	109049916 Fee Ann		20070831	109077778			-\$301.60	
Fee, Ann R Total							\$882.78		-\$301.60	\$581.18
Flatequal, Jessica R	213030 -		FY2008 Allotment		20070701		\$509.58			
Flatequal, Jessica R	213030 -		Carry Forward From FY07 to FY08		20070702		\$458.97			
Flatequal, Jessica R Total							\$968.55			\$968.55
Fluegge, Karen J K	213030 -		FY2008 Allotment		20070701		\$509.58			
Fluegge, Karen J K	213030 -		Carry Forward From FY07 to FY08		20070702		\$216.39			
Fluegge, Karen J K Total							\$725.97			\$725.97
Gabel, Brian M	213030 -		FY2008 Allotment		20070701		\$509.58			
Gabel, Brian M	213030 -		Carry Forward From FY07 to FY08		20070702		\$0.69			
Gabel, Brian M Total							\$510.27			\$510.27

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Genter , Pauline M	213030 -		Carry Forward From FY07 to FY08	20070702			\$42.11			
Genter , Pauline M	213030 -		FY2008 balance to pot	20071004			-\$42.11			
Genter , Pauline M Total							\$0.00			\$0.00
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Gerdts , Daniel M	213030 -		FY2008 Allotment	20070701			\$509.58			
Gerdts , Daniel M Total							\$509.58			\$509.58
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Gjerde , David S	213030 -		FY2008 Allotment	20070701			\$509.58			
Gjerde , David S	213030 -		Carry Forward From FY07 to FY08	20070702			\$412.02			
Gjerde , David S	213030 -		Donated by Walt Wolff	20070912			\$200.00			
Gjerde , David S Total							\$1,121.60			\$1,121.60
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Gjersvig , Thomas Clair	213030 -		FY2008 Allotment	20070701			\$509.58			
Gjersvig , Thomas Clair	213030 -		Carry Forward From FY07 to FY08	20070702			\$1,192.61			
Gjersvig , Thomas Clair	213030 - 2122	Registration Fees -	Encumbrance - MNSCU IAP SYSTEM OFFICE E26000	20070724	108888161	71435		-\$199.00		
Gjersvig , Thomas Clair Total							\$1,702.19	-\$199.00		\$1,503.19
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Goldy , Robyn L	213030 -		FY2008 Allotment (plan on file)	20070701			\$509.58			
Goldy , Robyn L	213030 -		Carry Forward From FY07 to FY08	20070702			\$2,143.45			
Goldy , Robyn L	213030 - 2280	Travel Advance -	Travel Advance	20070720	108909537				-\$746.00	
Goldy , Robyn L	213030 - 2280	Travel Advance -	Travel Advance	20070720	108909537				-\$588.00	
Goldy , Robyn L	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20070831	109049976				-\$66.40	
Goldy , Robyn L	213030 - 2222	Registration Fee -	Employee Expense Report	20070831	109049976				-\$245.00	
Goldy , Robyn L	213030 - 2280	Travel Advance -	Employee Expense Report	20070831	109049976				\$288.30	
Goldy , Robyn L	213030 - 2220	Travel-Expense-Out-	109049976 Goldy Robyn	20070831	109077774				-\$393.41	
Goldy , Robyn L	213030 - 2280	Travel Advance -	109049976 Goldy Robyn	20070831	109077774				\$299.70	
Goldy , Robyn L	213030 - 2230	Living Expense Out	109049976 Goldy Robyn	20070831	109077774				-\$652.29	
Goldy , Robyn L	213030 - 2280	Travel Advance -	109049976 Goldy Robyn	20070831	109077774				\$746.00	
Goldy , Robyn L Total							\$2,653.03		-\$1,357.10	\$1,295.93
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Granberg-rademacker ,	213030 -		FY2008 Allotment	20070701			\$509.58			
Granberg-rademacker ,	213030 -		Carry Forward From FY07 to FY08	20070702			\$931.95			
Granberg-rademacker , Sara L Total							\$1,441.53			\$1,441.53
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Grubb , George E	213030 -		FY2008 Allotment	20070701			\$509.58			
Grubb , George E	213030 -		Carry Forward From FY07 to FY08	20070702			-\$196.34			
Grubb , George E Total							\$313.24			\$313.24
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Gruenes , Rebecca	213030 -		FY2008 Allotment	20070701			\$509.58			
Gruenes , Rebecca Total							\$509.58			\$509.58

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Gullickson , James E	213030 -		FY2008 Allotment	20070701			\$509.58			
Gullickson , James E	213030 -		Carry Forward From FY07 to FY08	20070702			\$1,987.64			
Gullickson , James E Total							\$2,497.22			\$2,497.22
Gullingsrud , Lindsay	213030 -		Carry Forward From FY07 to FY08	20070702			\$1,197.63			
Gullingsrud , Lindsay	213030 -		FY2008 balance to pot	20071004			-\$1,197.63			
Gullingsrud , Lindsay Marie Total							\$0.00			\$0.00
Gunn , Jimmie Lee	213030 -		FY2008 Allotment	20070701			\$509.58			
Gunn , Jimmie Lee	213030 - 2280	Travel Advance -	Travel Advance	20070928	109142101				-\$1,273.72	
Gunn , Jimmie Lee Total							\$509.58		-\$1,273.72	-\$764.14
Guthrie , Eric Allen	213030 -		FY2008 Allotment	20070701			\$509.58			
Guthrie , Eric Allen	213030 -		Carry Forward From FY07 to FY08	20070702			\$1,439.98			
Guthrie , Eric Allen	213030 - 2870	Memberships	Employee Expense Report	20070831	109057098				-\$40.00	
Guthrie , Eric Allen Total							\$1,949.56		-\$40.00	\$1,909.56
Guthrie , Jessica L M	213030 -		FY2008 Allotment	20070701			\$509.58			
Guthrie , Jessica L M Total							\$509.58			\$509.58
Guyer-wood , Jennifer R	213030 -		FY2008 Allotment	20070701			\$509.58			
Guyer-wood , Jennifer R	213030 -		Carry Forward From FY07 to FY08	20070702			\$52.00			
Guyer-wood , Jennifer R Total							\$561.58			\$561.58
Haefner , Dale F	213030 -		FY2008 Allotment	20070701			\$509.58			
Haefner , Dale F	213030 -		Carry Forward From FY07 to FY08	20070702			\$551.63			
Haefner , Dale F Total							\$1,061.21			\$1,061.21
Hagebak , Scott P	213030 -		FY2008 Allotment	20070701			\$509.58			
Hagebak , Scott P	213030 -		Carry Forward From FY07 to FY08	20070702			\$1,462.17			
Hagebak , Scott P Total							\$1,971.75			\$1,971.75
Hammell , Tracey M	213030 -		FY2008 Allotment	20070701			\$509.58			
Hammell , Tracey M Total							\$509.58			\$509.58
Hammerschmidt , Anna	213030 -		FY2008 Allotment	20070701			\$509.58			
Hammerschmidt , Anna E Total							\$509.58			\$509.58
Hansen , Katherine Jean	213030 -		FY2008 Allotment	20070701			\$509.58			
Hansen , Katherine Jean	213030 -		Carry Forward From FY07 to FY08	20070702			\$535.44			
Hansen , Katherine Jean Total							\$1,045.02			\$1,045.02
Hesser , Margaret	213030 -		Carry Forward From FY07 to FY08 (plan on file)	20070702			\$4,316.38			

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Hesser , Margaret	213030 - 2870	Memberships	Encumbrance - MINN ASSOC EDUC OPPORTUNITY MNAEOP	20070717	108854631	71285		-\$60.00		
Hesser , Margaret	213030 - 2870	Memberships	71285 Visa 4822 Hesser Mbshp	20070816	108953056	71285		\$60.00		
Hesser , Margaret	213030 - 2870	Memberships	71285 Visa 4822 Hesser Mbshp	20070806	108953061	71285			-\$60.00	
Hesser , Margaret	213030 - 2110	Private Auto Mileage	Employee Expense Report	20071012	109182456				-\$122.01	
Hesser , Margaret Total							\$4,316.38	\$0.00	-\$182.01	\$4,134.37
Hlubek , William A	213030 -		FY2008 Allotment	20070701			\$509.58			
Hlubek , William A	213030 -		Carry Forward From FY07 to FY08	20070702			\$949.22			
Hlubek , William A Total							\$1,458.80			\$1,458.80
Hodapp , Michael C	213030 -		FY2008 Allotment	20070701			\$509.58			
Hodapp , Michael C	213030 -		Carry Forward From FY07 to FY08	20070702			\$1,989.01			
Hodapp , Michael C Total							\$2,498.59			\$2,498.59
Hughes , Catherine W	213030 -		FY2008 Allotment	20070701			\$509.58			
Hughes , Catherine W	213030 -		Carry Forward From FY07 to FY08	20070702			\$1,912.63			
Hughes , Catherine W	213030 - 2280	Travel Advance -	Travel Advance	20070720	108908252				-\$1,318.86	
Hughes , Catherine W	213030 - 2280	Travel Advance -	Employee Expense Report	20070817	108971128				\$860.06	
Hughes , Catherine W	213030 - 2222	Registration Fee -	Employee Expense Report	20070817	108971128				-\$350.00	
Hughes , Catherine W	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20070817	108971128				-\$34.86	
Hughes , Catherine W	213030 - 2280	Travel Advance -	108971128 Hughes, Catherine	20070817	108975524				\$458.80	
Hughes , Catherine W	213030 - 2220	Travel-Expense-Out-	108971128 Hughes, Catherine	20070817	108975524				-\$357.80	
Hughes , Catherine W	213030 - 2230	Living Expense Out	108971128 Hughes, Catherine	20070817	108975524				-\$101.00	
Hughes , Catherine W Total							\$2,422.21		-\$843.66	\$1,578.55
Hurd , Randall C	213030 -		Carry Forward From FY07 to FY08	20070702			\$2,026.07			
Hurd , Randall C	213030 -		FY2008 Pot Distribution	20071003			-\$526.07			
Hurd , Randall C Total							\$1,500.00			\$1,500.00
Janney , Cynthia L	213030 -		FY2008 Allotment	20070701			\$509.58			
Janney , Cynthia L	213030 - 2280	Travel Advance -	Travel Advance	20070914	109106099				-\$500.00	
Janney , Cynthia L Total							\$509.58		-\$500.00	\$9.58
Jessen , Sandra B	213030 -		FY2008 Allotment	20070701			\$509.58			
Jessen , Sandra B	213030 -		Carry Forward From FY07 to FY08	20070702			\$1.63			
Jessen , Sandra B Total							\$511.21			\$511.21
Johnson , Joel D	213030 -		FY2008 Allotment	20070701			\$509.58			
Johnson , Joel D	213030 -		Carry Forward From FY07 to FY08	20070702			\$747.39			
Johnson , Joel D	213030 -		Donated by Walt Wolff	20070912			\$200.00			

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Johnson , Joel D Total							\$1,456.97			\$1,456.97
Jones , Brian Patrick	213030 -		FY2008 Allotment	20070701			\$509.58			
Jones , Brian Patrick	213030 -		Carry Forward From FY07 to FY08	20070702			\$2,011.24			
Jones , Brian Patrick	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20071026	109216859				-\$538.29	
Jones , Brian Patrick	213030 - 2222	Registration Fee -	Employee Expense Report	20071026	109216859				-\$450.00	
Jones , Brian Patrick	213030 - 2230	Living Expense Out	Employee Expense Report	20071026	109216859				-\$922.40	
Jones , Brian Patrick Total							\$2,520.82		-\$1,910.69	\$610.13
Kamal-ahmed , Ishrat	213030 -		FY2008 Allotment	20070701			\$509.58			
Kamal-ahmed , Ishrat	213030 -		Carry Forward From FY07 to FY08	20070702			\$1,229.74			
Kamal-ahmed , Ishrat Total							\$1,739.32			\$1,739.32
Kanzenbach , Todd L	213030 -		FY2008 Allotment	20070701			\$509.58			
Kanzenbach , Todd L	213030 -		Carry Forward From FY07 to FY08	20070702			\$156.63			
Kanzenbach , Todd L Total							\$666.21			\$666.21
Karst , Christine Marie	213030 -		Carry Forward From FY07 to FY08	20070702			\$707.38			
Karst , Christine Marie	213030 -		FY2008 balance to pot	20071004			-\$707.38			
Karst , Christine Marie Total							\$0.00			\$0.00
Kelly , Stefanie	213030 -		FY2008 Allotment	20070701			\$509.58			
Kelly , Stefanie	213030 -		Carry Forward From FY07 to FY08	20070702			\$659.69			
Kelly , Stefanie Total							\$1,169.27			\$1,169.27
Kohrs , Jodi Arnoldi	213030 -		FY2008 Allotment	20070701			\$509.58			
Kohrs , Jodi Arnoldi	213030 -		Carry Forward From FY07 to FY08	20070702			\$1,304.37			
Kohrs , Jodi Arnoldi	213030 - 2220	Travel-Expense-Out-	Encumbrance - MNSCU LBA MN ST UNIV MANKATO BUSIN	20070920	109108638	72162		-\$307.41		
Kohrs , Jodi Arnoldi	213030 - 2222	Registration Fee -	Encumbrance - ASSOCIATION OF PROFESSIONAL RESEAR	20070920	109108701	72164		-\$595.00		
Kohrs , Jodi Arnoldi	213030 - 2222	Registration Fee -	72164 VISA 4822 Kohrs Reg to APRA Mgmt and Leade	20071018	109182674	72164		\$595.00		
Kohrs , Jodi Arnoldi	213030 - 2222	Registration Fee -	72164 VISA 4822 Kohrs Reg to APRA Mgmt and Leade	20071005	109182680	72164			-\$595.00	
Kohrs , Jodi Arnoldi	213030 - 2220	Travel-Expense-Out-	72162 VISA 5115 Kohrs Airfare to Boston	20071019	109183354	72162		\$307.41		
Kohrs , Jodi Arnoldi	213030 - 2220	Travel-Expense-Out-	72162 VISA 5115 Kohrs Airfare to Boston	20071005	109183355	72162			-\$307.41	
Kohrs , Jodi Arnoldi Total							\$1,813.95	\$0.00	-\$902.41	\$911.54
Kramlinger , Patti E	213030 -		FY2008 Allotment	20070701			\$509.58			
Kramlinger , Patti E	213030 -		Carry Forward From FY07 to FY08	20070702			\$551.63			
Kramlinger , Patti E	213030 - 2220	Travel-Expense-Out-	Encumbrance - MNSCU LBA MN ST UNIV MANKATO BUSIN	20071001	109140047	72315		-\$149.79		
Kramlinger , Patti E	213030 - 2220	Travel-Expense-Out-	72315 VISA 5115 Kramlinger Airfare to Chicago	20071019	109183388	72315		\$149.79		
Kramlinger , Patti E	213030 - 2220	Travel-Expense-Out-	72315 VISA 5115 Kramlinger Airfare to Chicago	20071005	109183389	72315			-\$149.79	

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Kramlinger , Patti E Total							\$1,061.21	\$0.00	-\$149.79	\$911.42
Lagerquist , Michael	213030 -		FY2008 Allotment	20070701			\$509.58			
Lagerquist , Michael	213030 -		Carry Forward From FY07 to FY08	20070702			\$593.22			
Lagerquist , Michael Scott Total							\$1,102.80			\$1,102.80
Larsen , Jayne M	213030 -		FY2008 Allotment	20070701			\$509.58			
Larsen , Jayne M	213030 -		Carry Forward From FY07 to FY08	20070702			\$1,491.63			
Larsen , Jayne M	213030 - 2280	Travel Advance -	Travel Advance	20070928	109142157				-\$1,273.72	
Larsen , Jayne M Total							\$2,001.21		-\$1,273.72	\$727.49
Latus-jacobson , Deenna	213030 -		FY2008 Allotment	20070701			\$509.58			
Latus-jacobson , Deenna	213030 -		Carry Forward From FY07 to FY08	20070702			\$570.80			
Latus-jacobson , Deenna M Total							\$1,080.38			\$1,080.38
Leech , Linda Marie	213030 -		FY2008 Allotment	20070701			\$509.58			
Leech , Linda Marie	213030 -		Carry Forward From FY07 to FY08	20070702			\$484.56			
Leech , Linda Marie Total							\$994.14			\$994.14
Leonard , Tobias M	213030 -		FY2008 Allotment	20070701			\$509.58			
Leonard , Tobias M	213030 -		Carry Forward From FY07 to FY08	20070702			\$70.41			
Leonard , Tobias M Total							\$579.99			\$579.99
Lindsay , Caryn E	213030 -		FY2008 Allotment	20070701			\$509.58			
Lindsay , Caryn E	213030 -		Carry Forward From FY07 to FY08	20070702			\$1,169.45			
Lindsay , Caryn E	213030 - 2122	Registration Fees -	Encumbrance - MNSCU IAP SYSTEM OFFICE E26000	20070724	108888161	71435		-\$199.00		
Lindsay , Caryn E	213030 - 2180	Travel Advance	Travel Advance	20070803	108934771				-\$300.00	
Lindsay , Caryn E	213030 - 2180	Travel Advance	Employee Expense Report	20071012	109183376				\$53.76	
Lindsay , Caryn E	213030 - 2180	Travel Advance	109183376 Caryn Lindsay	20071012	109188585				\$246.24	
Lindsay , Caryn E Total							\$1,679.03	-\$199.00	\$0.00	\$1,480.03
Lo , Penh Van	213030 -		Carry Forward From FY07 to FY08	20070702			-\$7.00			
Lo , Penh Van Total							-\$7.00			-\$7.00
Lobe , Charles L	213030 -		FY2008 Allotment	20070701			\$509.58			
Lobe , Charles L	213030 -		Carry Forward From FY07 to FY08	20070702			\$769.45			
Lobe , Charles L	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20070831	109057312				-\$74.70	
Lobe , Charles L	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20070831	109057312				-\$102.03	
Lobe , Charles L	213030 - 2222	Registration Fee -	Employee Expense Report	20070831	109057312				-\$425.00	
Lobe , Charles L	213030 - 2230	Living Expense Out	Employee Expense Report	20070831	109057312				-\$167.27	
Lobe , Charles L Total							\$1,279.03		-\$769.00	\$510.03

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Loerts , Sandra	213030 -		FY2008 Allotment	20070701			\$509.58			
Loerts , Sandra	213030 -		Carry Forward From FY07 to FY08	20070702			\$1,770.15			
Loerts , Sandra	213030 - 2190	Meal Without	Employee Expense Report	20071026	109216877				-\$9.00	
Loerts , Sandra	213030 - 2110	Private Auto Mileage	Employee Expense Report	20071026	109216877				-\$81.34	
Loerts , Sandra	213030 - 2122	Registration Fees -	Employee Expense Report	20071026	109216877				-\$300.00	
Loerts , Sandra	213030 - 2199	In State Travel FICA	Employee Expense Report	20071026	109220520				-\$0.68	
Loerts , Sandra Total							\$2,279.73		-\$391.02	\$1,888.71
Lunz , Jody A	213030 -		FY2008 Allotment	20070701			\$509.58			
Lunz , Jody A Total							\$509.58			\$509.58
Maignes , Cita G	213030 -		Carry Forward From FY07 to FY08	20070702			\$551.63			
Maignes , Cita G	213030 -		FY2008 balance to pot	20071004			-\$551.63			
Maignes , Cita G Total							\$0.00			\$0.00
Marshall , Timothy L	213030 -		FY2008 Allotment	20070701			\$509.58			
Marshall , Timothy L	213030 -		Carry Forward From FY07 to FY08	20070702			\$1,390.04			
Marshall , Timothy L Total							\$1,899.62			\$1,899.62
Mcauley , Patricia M	213030 -		FY2008 Allotment	20070701			\$509.58			
Mcauley , Patricia M	213030 -		Carry Forward From FY07 to FY08	20070702			\$1,583.10			
Mcauley , Patricia M	213030 - 2280	Travel Advance -	Travel Advance	20070720	108908323				-\$1,056.00	
Mcauley , Patricia M	213030 - 2230	Living Expense Out	Employee Expense Report	20070817	108979910				-\$968.15	
Mcauley , Patricia M	213030 - 2222	Registration Fee -	Employee Expense Report	20070817	108979910				-\$160.36	
Mcauley , Patricia M	213030 - 2222	Registration Fee -	Employee Expense Report	20070831	109064432				-\$160.36	
Mcauley , Patricia M	213030 - 2230	Living Expense Out		20070831	109064432				\$968.15	
Mcauley , Patricia M	213030 - 2280	Travel Advance -	Employee Expense Report	20070831	109064432				\$505.58	
Mcauley , Patricia M	213030 - 2222	Registration Fee -		20070831	109064432				\$160.36	
Mcauley , Patricia M	213030 - 2280	Travel Advance -	109064432 McAuley, Pat	20070831	109078008				\$550.42	
Mcauley , Patricia M	213030 - 2230	Living Expense Out	109064432 McAuley, Pat	20070831	109078008				-\$968.15	
Mcauley , Patricia M Total							\$2,092.68		-\$1,128.51	\$964.17
Mcnamara , Sonya	213030 -		FY2008 Allotment	20070701			\$509.58			
Mcnamara , Sonya	213030 -		Carry Forward From FY07 to FY08	20070702			\$1,289.57			
Mcnamara , Sonya Koplín Total							\$1,799.15			\$1,799.15
Meidl , Linda S	213030 -		FY2008 Allotment	20070701			\$509.58			
Meidl , Linda S	213030 -		Carry Forward From FY07 to FY08	20070702			\$1,375.12			
Meidl , Linda S Total							\$1,884.70			\$1,884.70
Meier , Kelly S	213030 -		FY2008 Allotment	20070701			\$509.58			

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Meier , Kelly S	213030 -		Carry Forward From FY07 to FY08	20070702			\$982.17			
Meier , Kelly S Total							\$1,491.75			\$1,491.75
Mericle , Gael	213030 -		Carry Forward From FY07 to FY08	20070702			\$490.30			
Mericle , Gael	213030 -		Donated to Christian Brezczinski	20070831			-\$490.30			
Mericle , Gael Total							\$0.00			\$0.00
Meyer , Lisa L	213030 -		FY2008 Allotment	20070701			\$509.58			
Meyer , Lisa L	213030 -		Carry Forward From FY07 to FY08	20070702			\$228.64			
Meyer , Lisa L	213030 - 2220	Travel-Expense-Out-	Encumbrance - MNSCU LBA MN ST UNIV MANKATO BUSIN	20070918	109104904	72124		-\$115.80		
Meyer , Lisa L	213030 - 2220	Travel-Expense-Out-	72124 VISA 5115 Meyer Airfare to Chicago	20071019	109183330	72124		\$115.80		
Meyer , Lisa L	213030 - 2220	Travel-Expense-Out-	72124 VISA 5115 Meyer Airfare to Chicago	20071005	109183338	72124			-\$115.80	
Meyer , Lisa L Total							\$738.22	\$0.00	-\$115.80	\$622.42
Mickle , Christopher T	213030 -		FY2008 Allotment	20070701			\$509.58			
Mickle , Christopher T	213030 -		Carry Forward From FY07 to FY08	20070702			\$633.90			
Mickle , Christopher T Total							\$1,143.48			\$1,143.48
Miller , Renee M	213030 -		Carry Forward From FY07 to FY08	20070702			\$551.63			
Miller , Renee M	213030 -		FY2008 balance to pot	20071004			-\$551.63			
Miller , Renee M Total							\$0.00			\$0.00
Mohammed , Nadeem	213030 -		FY2008 Allotment	20070701			\$509.58			
Mohammed , Nadeem	213030 -		Carry Forward From FY07 to FY08	20070702			\$551.63			
Mohammed , Nadeem	213030 - 2221	Travel Out-State -	Encumbrance - MNSCU LBA MN ST UNIV MANKATO BUSIN	20070703	108825606	71106		-\$266.61		
Mohammed , Nadeem	213030 - 2221	Travel Out-State -	Reverse. Enc. - MNSCU LBA MN ST UNIV MANKATO BUS	20070703	108825656	71106		\$266.61		
Mohammed , Nadeem	213030 - 2220	Travel-Expense-Out-	Encumbrance - MNSCU LBA MN ST UNIV MANKATO BUSIN	20070703	108825657	71106		-\$266.61		
Mohammed , Nadeem	213030 - 2220	Travel-Expense-Out-	71106 VISA 5115 Mohammed Airfare to Bloomington,	20070719	108861351	71106		\$266.61		
Mohammed , Nadeem	213030 - 2220	Travel-Expense-Out-	71106 VISA 5115 Mohammed Airfare to Bloomington,	20070706	108861354	71106			-\$266.61	
Mohammed , Nadeem	213030 - 2230	Living Expense Out	Employee Expense Report	20070831	109057612				-\$57.00	
Mohammed , Nadeem	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20070831	109057612				-\$146.00	
Mohammed , Nadeem	213030 - 2222	Registration Fee -	Employee Expense Report	20070831	109057612				-\$82.02	
Mohammed , Nadeem Noor Total							\$1,061.21	\$0.00	-\$551.63	\$509.58
Morris , Henry	213030 -		FY2008 Allotment	20070701			\$509.58			
Morris , Henry	213030 -		Carry Forward From FY07 to FY08	20070702			\$483.95			
Morris , Henry	213030 - 3000	Supplies	Employee Expense Report	20070928	109142170				-\$340.19	
Morris , Henry Total							\$993.53		-\$340.19	\$653.34
Moultrie , Calvin Maxille	213030 -		FY2008 Allotment	20070701			\$509.58			
Moultrie , Calvin Maxille	213030 -		Carry Forward From FY07 to FY08	20070702			\$1,078.78			

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Moultrie , Calvin Maxille Total							\$1,588.36			\$1,588.36
Mukamuri , Amy K	213030 -		FY2008 Allotment	20070701			\$509.58			
Mukamuri , Amy K	213030 -		Carry Forward From FY07 to FY08	20070702			\$850.88			
Mukamuri , Amy K Total							\$1,360.46			\$1,360.46
Murray , Shirley	213030 -		FY2008 Allotment	20070701			\$509.58			
Murray , Shirley	213030 -		Carry Forward From FY07 to FY08	20070702			\$1,012.72			
Murray , Shirley	213030 - 2280	Travel Advance -	Travel Advance	20070831	109061965				-\$380.00	
Murray , Shirley	213030 - 2130	Living Expense	Employee Expense Report	20070914	109104533				-\$109.61	
Murray , Shirley	213030 - 2122	Registration Fees -	Employee Expense Report	20070914	109104533				-\$100.00	
Murray , Shirley	213030 - 2110	Private Auto Mileage	Employee Expense Report	20070914	109104533				-\$202.52	
Murray , Shirley Total							\$1,522.30		-\$792.13	\$730.17
Myers , Jennifer J	213030 -		FY2008 Allotment	20070701			\$509.58			
Myers , Jennifer J	213030 -		Carry Forward From FY07 to FY08	20070702			\$0.63			
Myers , Jennifer J	213030 - 2870	Memberships	105285 NIRSA	20071016	109182324				-\$113.00	
Myers , Jennifer J Total							\$510.21		-\$113.00	\$397.21
Nelsen , Scott A	213030 -		FY2008 Allotment	20070701			\$509.58			
Nelsen , Scott A	213030 -		Carry Forward From FY07 to FY08	20070702			\$501.63			
Nelsen , Scott A	213030 - 2230	Living Expense Out	Employee Expense Report	20070803	108933082				-\$413.60	
Nelsen , Scott A	213030 - 2222	Registration Fee -	Employee Expense Report	20070803	108933082				-\$135.48	
Nelsen , Scott A	213030 - 2280	Travel Advance -	1570636 Nelsen, to establish roll transaction	20070803	108935206				\$411.18	
Nelsen , Scott A	213030 - 2280	Travel Advance -	1570636 Nelsen, to establish roll transaction	20070803	108935206				-\$411.18	
Nelsen , Scott A Total							\$1,011.21		-\$549.08	\$462.13
Nordeen , Judith A	213030 -		FY2008 Allotment	20070701			\$509.58			
Nordeen , Judith A	213030 -		Carry Forward From FY07 to FY08	20070702			\$1,186.22			
Nordeen , Judith A Total							\$1,695.80			\$1,695.80
Nowinsky , Jennifer M	213030 -		Carry Forward From FY07 to FY08	20070702			\$551.63			
Nowinsky , Jennifer M	213030 -		FY2008 balance to pot	20071004			-\$551.63			
Nowinsky , Jennifer M Total							\$0.00			\$0.00
O'sullivan , Malcolm J	213030 -		FY2008 Allotment	20070701			\$509.58			
O'sullivan , Malcolm J	213030 -		Carry Forward From FY07 to FY08	20070702			\$1,261.75			
O'sullivan , Malcolm J Total							\$1,771.33			\$1,771.33
Pfingsten , Todd	213030 -		FY2008 Allotment	20070701			\$509.58			
Pfingsten , Todd	213030 -		Carry Forward From FY07 to FY08	20070702			-\$72.78			

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Pfingsten , Todd	213030 - 2220	Travel-Expense-Out-	Encumbrance - MNSCU LBA MN ST UNIV MANKATO BUSIN	20070907	109062420	71947		-\$125.00			
Pfingsten , Todd	213030 - 2220	Travel-Expense-Out-	Reverse. Enc. - MNSCU LBA MN ST UNIV MANKATO BUS	20070907	109062477	71947		\$125.00			
Pfingsten , Todd	213030 - 2222	Registration Fee -	Encumbrance - MNSCU LBA MN ST UNIV MANKATO BUSIN	20070907	109062480	71947		-\$125.00			
Pfingsten , Todd	213030 - 2280	Travel Advance -	Travel Advance	20070928	109142113				-\$361.00		
Pfingsten , Todd	213030 - 2222	Registration Fee -	71947 VISA 4822 Pfingsten,Stevens Reg NIRSA	20071018	109182495	71947		\$125.00			
Pfingsten , Todd	213030 - 2222	Registration Fee -	71947 VISA 4822 Pfingsten,Stevens Reg NIRSA	20071005	109182497	71947			-\$125.00		
Pfingsten , Todd	213030 - 2280	Travel Advance -	Employee Expense Report	20071026	109216594				\$126.00		
Pfingsten , Todd Total								\$436.80	\$0.00	-\$360.00	\$76.80
Phillips , Tonya M	213030 -		FY2008 Allotment	20070701			\$509.58				
Phillips , Tonya M	213030 - 2280	Travel Advance -	Travel Advance	20070928	109142114				-\$1,273.72		
Phillips , Tonya M Total								\$509.58	-\$1,273.72	-\$764.14	
Piepho , Shirley Skorr	213030 -		FY2008 Allotment	20070701			\$509.58				
Piepho , Shirley Skorr	213030 -		Carry Forward From FY07 to FY08	20070702			\$2,051.63				
Piepho , Shirley Skorr Total								\$2,561.21		\$2,561.21	
Pinero , Ramon E	213030 -		FY2008 Allotment	20070701			\$509.58				
Pinero , Ramon E Total								\$509.58		\$509.58	
Pockrandt , Leah Kay	213030 -		FY2008 Allotment	20070701			\$509.58				
Pockrandt , Leah Kay Total								\$509.58		\$509.58	
Pot (unallocated) ,	213030 -		FY2008 Allocation from MnSCU OOC	20070701			\$65,505.00				
Pot (unallocated) ,	213030 -		FY2008 Allotment Distribution (Pot+Allocation)	20070702			-\$72,360.26				
Pot (unallocated) ,	213030 -		Gone: Bushie,Jason FY2007 balance	20071003			\$7.69				
Pot (unallocated) ,	213030 -		Gone: Danielson,Marsha FY2007 balance	20071004			-\$7.09				
Pot (unallocated) ,	213030 -		Gone: Genter,Pauline FY2007 balance	20071004			\$42.11				
Pot (unallocated) ,	213030 -		Gone: Gullingsrud,Lindsay FY2007 balance	20071004			\$1,197.63				
Pot (unallocated) ,	213030 -		Gone: Karst,Christine FY2007 balance	20071004			\$707.38				
Pot (unallocated) ,	213030 -		Gone: Maignes,Cita FY2007 balance	20071004			\$551.63				
Pot (unallocated) ,	213030 -		Gone: Miller,Renee FY2007 balance	20071004			\$551.63				
Pot (unallocated) ,	213030 -		Gone: Nowinsky,Jennifer FY2007 balance	20071004			\$551.63				
Pot (unallocated) ,	213030 -		Gone: Rowe,Jessica FY2007 balance	20071004			-\$175.37				
Pot (unallocated) ,	213030 -		Gone: Simon,Jennifer FY2007 balance	20071004			\$859.47				
Pot (unallocated) ,	213030 -		Gone: Solinger,Diane FY2007 balance	20071004			-\$223.52				
Pot (unallocated) ,	213030 -		Gone: Stokes-Hernandez FY2007 balance	20071004			\$1,268.25				
Pot (unallocated) ,	213030 -		Gone: Stoldorf,Stacy FY2007 balance	20071004			\$551.63				
Pot (unallocated) ,	213030 -		Gone: Urban,Bobbi FY2007 balance	20071004			\$55.00				
Pot (unallocated) ,	213030 -		Gone: Hurd,Randall FY2007 balance	20071004			\$526.07				

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Pot (unallocated) ,	213030 -		Gone: Reinen,David FY2007 balance	20071004			\$551.63			
Pot (unallocated) ,	213030 -		Vacant: COB Development FY07 balance	20071004			\$551.63			
Pot (unallocated) ,	213030 -		Vacant: SLD&SL FY2007 balance	20071004			\$551.63			
Pot (unallocated) ,	213030 -		Adjustment: FY2007 Carry Forward	20071004			-\$1,263.77			
Pot (unallocated) , Total							\$0.00			\$0.00
Quintero , Guadalupe A	213030 -		FY2008 Allotment	20070701			\$509.58			
Quintero , Guadalupe A	213030 -		Carry Forward From FY07 to FY08	20070702			\$0.46			
Quintero , Guadalupe A Total							\$510.04			\$510.04
Rabaey , Julie A	213030 -		FY2008 Allotment	20070701			\$509.58			
Rabaey , Julie A	213030 -		Carry Forward From FY07 to FY08	20070702			\$98.12			
Rabaey , Julie A Total							\$607.70			\$607.70
Regan , Cheryl	213030 -		FY2008 Allotment	20070701			\$509.58			
Regan , Cheryl	213030 -		Carry Forward From FY07 to FY08	20070702			\$895.50			
Regan , Cheryl Total							\$1,405.08			\$1,405.08
Reinen , David	213030 -		Carry Forward From FY07 to FY08	20070702			\$2,051.63			
Reinen , David	213030 -		FY08 Pot Distribution	20071003			-\$551.63			
Reinen , David Total							\$1,500.00			\$1,500.00
Romsa , Susan J	213030 -		FY2008 Allotment	20070701			\$509.58			
Romsa , Susan J	213030 -		Carry Forward From FY07 to FY08	20070702			\$511.63			
Romsa , Susan J Total							\$1,021.21			\$1,021.21
Rosenfeld , Deirdre J	213030 -		FY2008 Allotment	20070701			\$509.58			
Rosenfeld , Deirdre J	213030 -		Carry Forward From FY07 to FY08	20070702			\$771.81			
Rosenfeld , Deirdre J	213030 - 2110	Private Auto Mileage	Employee Expense Report	20070914	109104585				-\$66.40	
Rosenfeld , Deirdre J Total							\$1,281.39		-\$66.40	\$1,214.99
Roth , Annette H	213030 -		FY2008 Allotment	20070701			\$509.58			
Roth , Annette H	213030 -		Carry Forward From FY07 to FY08	20070702			\$551.63			
Roth , Annette H	213030 - 2220	Travel-Expense-Out-	Encumbrance - MNSCU LBA MN ST UNIV MANKATO BUSIN	20071005	109148195	72385			-\$135.80	
Roth , Annette H Total							\$1,061.21	-\$135.80		\$925.41
Rowe , Jessica Ann	213030 -		Carry Forward From FY07 to FY08	20070702			-\$175.37			
Rowe , Jessica Ann	213030 -		FY2008 balance to pot	20071004			\$175.37			
Rowe , Jessica Ann Total							\$0.00			\$0.00
Rowe , Rolland	213030 -		FY2008 Allotment	20070701			\$509.58			
Rowe , Rolland	213030 -		Carry Forward From FY07 to FY08	20070702			\$1,241.55			

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Rowe , Rolland Total							\$1,751.13			\$1,751.13
Schemmel , Laurel	213030 -		FY2008 Allotment	20070701			\$509.58			
Schemmel , Laurel	213030 -		Carry Forward From FY07 to FY08	20070702			-\$348.37			
Schemmel , Laurel Nadine Total							\$161.21			\$161.21
Schmitz , Ann R	213030 -		FY2008 Allotment	20070701			\$509.58			
Schmitz , Ann R	213030 -		Carry Forward From FY07 to FY08	20070702			\$551.63			
Schmitz , Ann R	213030 - 2280	Travel Advance -	Travel Advance	20071026	109216604				-\$646.65	
Schmitz , Ann R Total							\$1,061.21		-\$646.65	\$414.56
Schuh , Wendy R	213030 -		FY2008 Allotment	20070701			\$509.58			
Schuh , Wendy R	213030 -		Carry Forward From FY07 to FY08	20070702			\$1,217.63			
Schuh , Wendy R	213030 - 2130	Living Expense	Employee Expense Report	20070831	109058468				-\$136.46	
Schuh , Wendy R Total							\$1,727.21		-\$136.46	\$1,590.75
Schulz , Debra Jean	213030 -		FY2008 Allotment	20070701			\$509.58			
Schulz , Debra Jean	213030 -		Carry Forward From FY07 to FY08	20070702			\$813.85			
Schulz , Debra Jean Total							\$1,323.43			\$1,323.43
Shearman , Karey Lynn	213030 -		FY2008 Allotment	20070701			\$509.58			
Shearman , Karey Lynn	213030 -		Carry Forward From FY07 to FY08	20070702			\$877.44			
Shearman , Karey Lynn Total							\$1,387.02			\$1,387.02
Simon , Jennifer R	213030 -		Carry Forward From FY07 to FY08	20070702			\$859.47			
Simon , Jennifer R	213030 -		FY2008 balance to pot	20071004			-\$859.47			
Simon , Jennifer R Total							\$0.00			\$0.00
Slotemaker , Marie E	213030 -		FY2008 Allotment	20070701			\$509.58			
Slotemaker , Marie E	213030 - 2870	Memberships	Encumbrance - NATIONAL ACADEMIC ADVISING ASSOC K	20071017	109181335	72510		-\$55.00		
Slotemaker , Marie E Total							\$509.58	-\$55.00		\$454.58
Snow , Julie Ann	213030 -		FY2008 Allotment	20070701			\$509.58			
Snow , Julie Ann	213030 -		Carry Forward From FY07 to FY08	20070702			\$1,972.17			
Snow , Julie Ann Total							\$2,481.75			\$2,481.75
Solinger , Diane P	213030 -		Carry Forward From FY07 to FY08	20070702			-\$12.52			
Solinger , Diane P	213030 -		FY2008 balance to pot	20071004			\$223.52			
Solinger , Diane P	213030 - 2870	Memberships	Encumbrance - NATIONAL ASSOC OF STUDENT PERSONNE	20070808	108931946	71603		-\$61.00		
Solinger , Diane P	213030 - 1560	Educational &	Encumbrance - GABRIEL DIANA M	20070808	108932191	71609		-\$300.00		
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	108944738	71609		\$150.00		

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Solinger , Diane P	213030 - 1560	Educational &	71609 Gabriel Diana B080907	20070710	108944750	71609			-\$150.00	
Solinger , Diane P	213030 - 2870	Memberships	71603 Natl Assoc Student Personl A081407	20070822	108975422	71603		\$61.00		
Solinger , Diane P	213030 - 2870	Memberships	71603 Natl Assoc Student Personl A081407	20070802	108975423	71603			-\$61.00	
Solinger , Diane P Total							\$211.00	\$0.00	-\$211.00	\$0.00
Spangle , Paul James	213030 -		Carry Forward From FY07 to FY08	20070702			\$551.63			
Spangle , Paul James	213030 -		Donated to Samantha Eckerson	20070814			-\$551.63			
Spangle , Paul James Total							\$0.00			\$0.00
Steil , William	213030 -		FY2008 Allotment	20070701			\$509.58			
Steil , William	213030 -		Carry Forward From FY07 to FY08	20070702			\$0.64			
Steil , William Total							\$510.22			\$510.22
Stevens , Ryan L	213030 -		FY2008 Allotment	20070701			\$509.58			
Stevens , Ryan L	213030 -		Carry Forward From FY07 to FY08	20070702			\$7.43			
Stevens , Ryan L	213030 - 2220	Travel-Expense-Out-	Encumbrance - MNSCU LBA MN ST UNIV MANKATO BUSIN	20070907	109062420	71947		-\$125.00		
Stevens , Ryan L	213030 - 2220	Travel-Expense-Out-	Reverse. Enc. - MNSCU LBA MN ST UNIV MANKATO BUS	20070907	109062477	71947		\$125.00		
Stevens , Ryan L	213030 - 2222	Registration Fee -	Encumbrance - MNSCU LBA MN ST UNIV MANKATO BUSIN	20070907	109062480	71947		-\$125.00		
Stevens , Ryan L	213030 - 2870	Memberships	105254 NIRSA	20070910	109088928				-\$113.00	
Stevens , Ryan L	213030 - 2280	Travel Advance -	Travel Advance	20070928	109142123				-\$328.00	
Stevens , Ryan L	213030 - 2222	Registration Fee -	71947 VISA 4822 Pfingsten,Stevens Reg NIRSA	20071018	109182495	71947		\$125.00		
Stevens , Ryan L	213030 - 2222	Registration Fee -	71947 VISA 4822 Pfingsten,Stevens Reg NIRSA	20071005	109182497	71947			-\$125.00	
Stevens , Ryan L	213030 - 2280	Travel Advance -	Employee Expense Report	20071026	109216831				\$8.00	
Stevens , Ryan L Total							\$517.01	\$0.00	-\$558.00	-\$40.99
Stokes-herandez , Tracy	213030 -		Carry Forward From FY07 to FY08	20070702			\$1,268.25			
Stokes-herandez , Tracy	213030 -		FY2008 balance to pot	20071004			-\$1,268.25			
Stokes-herandez , Tracy M Total							\$0.00			\$0.00
Stoldorf , Stacy L	213030 -		Carry Forward From FY07 to FY08	20070702			\$551.63			
Stoldorf , Stacy L	213030 -		FY2008 balance to pot	20071004			-\$551.63			
Stoldorf , Stacy L Total							\$0.00			\$0.00
Taylor , Karen R	213030 -		FY2008 Allotment	20070701			\$509.58			
Taylor , Karen R	213030 -		Carry Forward From FY07 to FY08	20070702			\$1,318.90			
Taylor , Karen R Total							\$1,828.48			\$1,828.48
Taylor , Susan K	213030 -		FY2008 Allotment	20070701			\$509.58			
Taylor , Susan K	213030 -		Carry Forward From FY07 to FY08	20070702			\$635.84			
Taylor , Susan K Total							\$1,145.42			\$1,145.42

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Thorson , Kip Martin	213030 -		FY2008 Allotment	20070701			\$509.58			
Thorson , Kip Martin	213030 -		Carry Forward From FY07 to FY08	20070702			\$579.27			
Thorson , Kip Martin	213030 - 2870	Memberships	Encumbrance - MINN ASSOC EDUC OPPORTUNITY MNAEOP	20071022	109188401	72534		-\$60.00		
Thorson , Kip Martin Total							\$1,088.85	-\$60.00		\$1,028.85
Tran , Christopher Toan	213030 -		FY2008 Allotment	20070701			\$509.58			
Tran , Christopher Toan Total							\$509.58			\$509.58
Urban , Bobbi J	213030 -		Carry Forward From FY07 to FY08	20070702			\$55.00			
Urban , Bobbi J	213030 -		FY2008 balance to pot	20071004			-\$55.00			
Urban , Bobbi J Total							\$0.00			\$0.00
Vacant: Asst. Athletic	213030 -		FY2008 Allotment	20070701			\$509.57			
Vacant: Asst. Athletic Trainer , Total							\$509.57			\$509.57
Vacant: Cob Development	213030 -		FY2008 Allotment	20070701			\$509.57			
Vacant: Cob Development	213030 -		Carry Forward From FY07 to FY08	20070702			\$551.63			
Vacant: Cob Development	213030 -		FY2008 Allotment Distribution	20071003			-\$551.63			
Vacant: Cob Development Director , Total							\$509.57			\$509.57
Vacant: Dir Of Compliance	213030 -		FY2008 Allotment	20070701			\$509.57			
Vacant: Dir Of Compliance & Student Svcs , Total							\$509.57			\$509.57
Vacant: Ext. Learning ,	213030 -		FY2008 Allotment	20070701			\$509.57			
Vacant: Ext. Learning , Total							\$509.57			\$509.57
Vacant: Int'l Recruitment	213030 -		FY2008 Allotment	20070701			\$509.57			
Vacant: Int'l Recruitment & Retention , Total							\$509.57			\$509.57
Vacant: Sex Violence Educ	213030 -		FY2008 Allotment	20070701			\$509.57			
Vacant: Sex Violence Educ Coordinator , Total							\$509.57			\$509.57
Vacant: Sld&sl Program	213030 -		Carry Forward From FY07 to FY08	20070702			\$551.63			
Vacant: Sld&sl Program	213030 -		FY2008 Allotment Distribution	20071003			-\$551.63			
Vacant: Sld&sl Program Director , Total							\$0.00			\$0.00
Vacant: Trio Dept Posn 1 ,	213030 -		FY2008 Allotment	20070701			\$509.57			
Vacant: Trio Dept Posn 1 , Total							\$509.57			\$509.57
Vacant: Trio Dept Posn 2 ,	213030 -		FY2008 Allotment	20070701			\$509.57			
Vacant: Trio Dept Posn 2 , Total							\$509.57			\$509.57
Watts , William H	213030 -		FY2008 Allotment	20070701			\$509.58			

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Watts , William H	213030 -		Carry Forward From FY07 to FY08	20070702			\$835.86			
Watts , William H	213030 - 2870	Memberships	103813 VISA 4822 Watts Mbshp NACADA	20071005	109182774				-\$55.00	
Watts , William H Total							\$1,345.44		-\$55.00	\$1,290.44
Wayne , Nicholas	213030 -		FY2008 Allotment	20070701			\$509.58			
Wayne , Nicholas Gregory Total							\$509.58			\$509.58
Weis , Lindsey Marie	213030 -		Carry Forward From FY07 to FY08	20070702			\$414.67			
Weis , Lindsey Marie	213030 -		Donated to Jeannie Ender	20070808			-\$414.67			
Weis , Lindsey Marie Total							\$0.00			\$0.00
Weller-dengel , Pamela	213030 -		FY2008 Allotment	20070701			\$509.58			
Weller-dengel , Pamela	213030 -		Carry Forward From FY07 to FY08	20070702			\$695.46			
Weller-dengel , Pamela	213030 - 2220	Travel-Expense-Out-	Encumbrance - MNSCU LBA MN ST UNIV MANKATO BUSIN	20070502	108651233	69982		-\$716.86		
Weller-dengel , Pamela	213030 - 2220	Travel-Expense-Out-	69982 VISA 5115 Dengel Texas Airfare	20070705	108830350	69982		\$716.86		
Weller-dengel , Pamela	213030 - 2220	Travel-Expense-Out-	69982 VISA 5115 Dengel Texas Airfare	20070701	108830353	69982			-\$716.91	
Weller-dengel , Pamela	213030 - 2280	Travel Advance -	Travel Advance	20070720	108908887				-\$500.00	
Weller-dengel , Pamela	213030 - 2870	Memberships	106931 Visa 4822 Weller-Dengel Mbshp NASPA	20070806	108953273				-\$61.00	
Weller-dengel , Pamela	213030 - 2280	Travel Advance -	108979738 Weller Dengel, Pam	20070817	108984256			\$500.00		
Weller-dengel , Pamela	213030 - 2870	Memberships	106933 MANKATO CHAMBER OF COMMERCE	20070921	109130134				-\$25.00	
Weller-dengel , Pamela Total							\$1,205.04	\$0.00	-\$802.91	\$402.13
Westman , Jason Harley	213030 -		FY2008 Allotment (plan on file)	20070701			\$509.58			
Westman , Jason Harley	213030 -		Carry Forward From FY07 to FY08	20070702			\$1,498.95			
Westman , Jason Harley	213030 - 2122	Registration Fees -	Encumbrance - MNSCU IAP SYSTEM OFFICE E26000	20070831	109000879	71899		-\$199.00		
Westman , Jason Harley	213030 - 2230	Living Expense Out	Employee Expense Report	20071012	109182693				-\$183.20	
Westman , Jason Harley	213030 - 2110	Private Auto Mileage	Employee Expense Report	20071012	109182693				-\$92.96	
Westman , Jason Harley	213030 - 2222	Registration Fee -	Employee Expense Report	20071012	109182693				-\$257.50	
Westman , Jason Harley	213030 - 2130	Living Expense	Employee Expense Report	20071012	109182693				-\$209.40	
Westman , Jason Harley	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20071012	109182693				-\$132.80	
Westman , Jason Harley	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20071012	109182693				-\$221.76	
Westman , Jason Harley	213030 - 2210	Priv Auto Mile Out of		20071026	109220364			\$66.40		
Westman , Jason Harley Total							\$2,008.53	-\$199.00	-\$1,031.22	\$778.31
Wheeler , Lauren M	213030 -		FY2008 Allotment	20070701			\$509.58			
Wheeler , Lauren M Total							\$509.58			\$509.58
Wheeler , Richard P	213030 -		FY2008 Allotment	20070701			\$509.58			
Wheeler , Richard P	213030 -		Carry Forward From FY07 to FY08	20070702			\$779.95			
Wheeler , Richard P	213030 - 2280	Travel Advance -	Travel Advance	20070720	108908088				-\$798.00	
Wheeler , Richard P	213030 - 2222	Registration Fee -	Employee Expense Report	20070817	108971037				-\$271.75	

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Wheeler , Richard P	213030 - 2280	Travel Advance -	Employee Expense Report	20070817	108971037				\$41.60	
Wheeler , Richard P	213030 - 2230	Living Expense Out	108971037 Wheeler Richard	20070817	108975559				-\$658.70	
Wheeler , Richard P	213030 - 2280	Travel Advance -	108971037 Wheeler Richard	20070817	108975559				\$756.40	
Wheeler , Richard P Total							\$1,289.53		-\$930.45	\$359.08
Wildt , Lucette T	213030 -		FY2008 Allotment	20070701			\$509.58			
Wildt , Lucette T	213030 -		Carry Forward From FY07 to FY08	20070702			\$694.14			
Wildt , Lucette T Total							\$1,203.72			\$1,203.72
Willaert , Anne M	213030 -		FY2008 Allotment	20070701			\$509.58			
Willaert , Anne M Total							\$509.58			\$509.58
Wolff , Walter E	213030 -		Carry Forward From FY07 to FY08	20070702			\$1,634.60			
Wolff , Walter E	213030 -		Donated \$200 to Gjerde, Johnson, Berge	20070912			-\$600.00			
Wolff , Walter E Total							\$1,034.60			\$1,034.60
Woodward , Laurie A	213030 -		FY2008 Allotment	20070701			\$509.58			
Woodward , Laurie A	213030 -		Carry Forward From FY07 to FY08	20070702			\$2.28			
Woodward , Laurie A	213030 - 2222	Registration Fee -	Encumbrance - MNSCU LBA MN ST UNIV MANKATO BUSIN	20070925	109121156	72218		-\$325.00		
Woodward , Laurie A	213030 - 2222	Registration Fee -	Reverse. Enc. - MNSCU LBA MN ST UNIV MANKATO BUS	20070927	109130205	72218		\$325.00		
Woodward , Laurie A Total							\$511.86	\$0.00		\$511.86
Worrell , Marie Ann	213030 -		FY2008 Allotment	20070701			\$509.58			
Worrell , Marie Ann	213030 -		Carry Forward From FY07 to FY08	20070702			-\$652.80			
Worrell , Marie Ann Total							-\$143.22			-\$143.22
Wright , Karen J	213030 -		FY2008 Allotment	20070701			\$509.57			
Wright , Karen J	213030 -		Carry Forward From FY07 to FY08	20070702			\$35.01			
Wright , Karen J Total							\$544.58			\$544.58
Yunkers , Ryan L	213030 -		FY2008 Allotment	20070701			\$509.57			
Yunkers , Ryan L Total							\$509.57			\$509.57
Grand Total							\$167,505.62	-\$847.80	-\$25,073.97	\$141,583.85