

Minnesota State University, Mankato

FY08MSUAASF Professional Development Travel Report

Detail by Employee

Printed on: February 5, 2008

Data As Of: January 7, 2008

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 -		Donated by William Watts	20071106			\$690.44			
Akey , Lynn D	213030 - 3000	Supplies	Employee Expense Report	20071026	109216618				-\$101.66	
Akey , Lynn D	213030 - 2120	Travel Expense - In	Employee Expense Report	20071109	109258013				-\$24.00	
Akey , Lynn D	213030 - 2130	Living Expense	Employee Expense Report	20071109	109258013				-\$176.00	
Akey , Lynn D	213030 - 2199	In State Travel FICA	Employee Expense Report	20071109	109260474				-\$15.30	
Akey , Lynn D	213030 - 2110	Private Auto Mileage	Employee Expense Report	20071121	109292168				-\$68.06	
Akey , Lynn D	213030 - 2110	Private Auto Mileage	Employee Expense Report	20071121	109292168				-\$66.40	
Akey , Lynn D	213030 - 2130	Living Expense	Employee Expense Report	20071121	109292168				-\$78.14	
Akey , Lynn D	213030 - 2120	Travel Expense - In	Employee Expense Report	20071121	109292168				-\$6.42	
Akey , Lynn D	213030 - 2130	Living Expense	Employee Expense Report	20071121	109292168				-\$44.40	
Akey , Lynn D	213030 - 2130	Living Expense	Employee Expense Report	20080118	109492575				-\$127.09	
Akey , Lynn D	213030 - 2110	Private Auto Mileage	Employee Expense Report	20080118	109492575				-\$66.40	
Akey , Lynn D Total							\$2,163.31		-\$773.87	\$1,389.44
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	213030 - 2230	Living Expense Out	Employee Expense Report	20071121	109308182				-\$82.97	
Alasow , Abdulkadir A	213030 - 2230	Living Expense Out	109308182 Abdulkadir Alasow	20071121	109309823				-\$783.24	
Alasow , Abdulkadir A	213030 - 2280	Travel Advance -	109308182 Abdulkadir Alasow	20071121	109309823				\$1,273.72	
Alasow , Abdulkadir A Total							\$866.21		-\$866.21	\$0.00
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	

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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	213030 - 2880	Tuition &	Employee Expense Report	20080201	109533707				-\$165.97	
Ament , Rochelle L Total							\$165.97		-\$165.97	\$0.00
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			
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	213030 - 2230	Living Expense Out	Employee Expense Report	20071109	109260686				-\$265.27	
Apel , Vickie A	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20071109	109260686				-\$69.72	
Apel , Vickie A	213030 - 2220	Travel-Expense-Out-	109260686 Apel Vickie	20071109	109277485				-\$76.75	
Apel , Vickie A	213030 - 2280	Travel Advance -	109260686 Apel Vickie	20071109	109277485				\$188.00	
Apel , Vickie A	213030 - 2230	Living Expense Out	109260686 Apel Vickie	20071109	109277485				-\$394.25	
Apel , Vickie A Total							\$1,060.00	\$0.00	-\$1,450.99	-\$390.99
Banfield , Rachel K	213030 -		FY2008 Allotment	20070701			\$509.58			
Banfield , Rachel K Total							\$509.58			\$509.58
Bartolo , Laura Sue	213030 -		FY2008 Allotment	20070701			\$509.58			
Bartolo , Laura Sue Total							\$509.58			\$509.58
Baxter , Mymique Y	213030 -		FY2008 Allotment	20070701			\$509.58			
Baxter , Mymique Y Total							\$509.58			\$509.58
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
Berg , Stephen A	213030 -		FY2008 Allotment	20070701			\$509.58			

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Berg, Stephen A	213030 -		Carry Forward From FY07 to FY08	20070702			\$551.63			
Berg, Stephen A Total							\$1,061.21			\$1,061.21
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
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
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
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	
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	213030 -		Donated by William Watts	20071106			\$200.00			

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Carlson , Matthew D Total							\$1,261.21			\$1,261.21
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			
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	213030 - 3000	Supplies	Employee Expense Report	20080201	109533774				-\$154.29	
Djuren , Jason Andrew Total							\$509.58		-\$154.29	\$355.29

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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	213030 - 2870	Memberships	Employee Expense Report	20071207	109337082				-\$100.00	
Dose , Nicole L Total							\$1,311.07		-\$165.00	\$1,146.07
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		
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	213030 - 3000	Supplies	Employee Expense Report	20071109	109258150				-\$60.71	
Ender , Jeannie E Total							\$1,475.88		-\$310.71	\$1,165.17
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

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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	213030 - 2122	Registration Fees -	Employee Expense Report	20071109	109260582				-\$149.00	
Faust , Nicole D	213030 - 2110	Private Auto Mileage	Employee Expense Report	20071109	109260582				-\$136.12	
Faust , Nicole D	213030 - 2180	Travel Advance	Employee Expense Report	20071109	109260582				\$263.12	
Faust , Nicole D	213030 - 2180	Travel Advance	109260582 Faust Nicole	20071109	109277472				\$31.00	
Faust , Nicole D	213030 - 2190	Meal Without	109260582 Faust Nicole	20071109	109277472				-\$31.00	
Faust , Nicole D	213030 - 2199	In State Travel FICA	Employee Expense Report	20071109	109277881				-\$2.37	
Faust , Nicole D Total							\$542.31		-\$318.49	\$223.82
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	213030 - 2230	Living Expense Out	Employee Expense Report	20071121	109292353				-\$175.80	
Fluegge , Karen J K	213030 - 2222	Registration Fee -	Employee Expense Report	20071121	109292353				-\$115.00	
Fluegge , Karen J K	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20071121	109292353				-\$86.32	
Fluegge , Karen J K Total							\$725.97		-\$377.12	\$348.85
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
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
Gerdts , Daniel M	213030 -		FY2008 Allotment	20070701			\$509.58			
Gerdts , Daniel M	213030 - 3000	Supplies	Employee Expense Report	20071121	109292370				-\$131.58	

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Gerdts , Daniel M Total							\$509.58		-\$131.58	\$378.00
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	213030 - 2230	Living Expense Out	Employee Expense Report	20071207	109337102				-\$168.80	
Gjerde , David S	213030 - 2222	Registration Fee -	Employee Expense Report	20071207	109337102				-\$115.00	
Gjerde , David S Total							\$1,121.60		-\$283.80	\$837.80
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	213030 - 2130	Living Expense	Employee Expense Report	20071109	109260783				-\$313.33	
Gjersvig , Thomas Clair	213030 - 2222	Registration Fee -	Employee Expense Report	20071207	109365737				-\$87.50	
Gjersvig , Thomas Clair	213030 - 2230	Living Expense Out	Employee Expense Report	20071207	109365737				-\$210.43	
Gjersvig , Thomas Clair	213030 - 2090	Other	Employee Expense Report	20071207	109365737				-\$9.99	
Gjersvig , Thomas Clair	213030 - 2280	Travel Advance -	Travel Advance	20071221	109395625				-\$333.33	
Gjersvig , Thomas Clair Total							\$1,702.19	-\$199.00	-\$954.58	\$548.61
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
Granberg-rademacker ,	213030 -		FY2008 Allotment	20070701			\$509.58			
Granberg-rademacker ,	213030 -		Carry Forward From FY07 to FY08	20070702			\$931.95			
Granberg-rademacker ,	213030 -		Donated by William Watts	20071106			\$200.00			
Granberg-rademacker , Sara L Total							\$1,641.53			\$1,641.53
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	213030 - 2122	Registration Fees -	Employee Expense Report	20080118	109492735				-\$109.00	
Gruenes , Rebecca	213030 - 2870	Memberships	Employee Expense Report	20080118	109492735				-\$115.00	
Gruenes , Rebecca	213030 - 2199	In State Travel FICA	Employee Expense Report	20080118	109501312				-\$8.79	
Gruenes , Rebecca Total							\$509.58		-\$232.79	\$276.79
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	213030 - 2110	Private Auto Mileage	Employee Expense Report	20071221	109386327				-\$72.21	
Gullickson , James E	213030 - 2122	Registration Fees -	Employee Expense Report	20071221	109386327				-\$85.00	
Gullickson , James E Total							\$2,497.22		-\$157.21	\$2,340.01
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	213030 - 2280	Travel Advance -	Employee Expense Report	20071109	109260604				\$14.52	
Gunn , Jimmie Lee	213030 - 2280	Travel Advance -	109260604 Gunn Jimmie	20071109	109277479				\$1,259.20	
Gunn , Jimmie Lee	213030 - 2230	Living Expense Out	109260604 Gunn Jimmie	20071109	109277479				-\$509.58	
Gunn , Jimmie Lee Total							\$509.58		-\$509.58	\$0.00
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			

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Hagebak , Scott P Total							\$1,971.75			\$1,971.75
Hammell , Tracey M	213030 -		FY2008 Allotment	20070701			\$509.58			
Hammell , Tracey M	213030 -		Donated by William Watts	20071106			\$200.00			
Hammell , Tracey M Total							\$709.58			\$709.58
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			
Hesser , Margaret	213030 -		Transfer From Margaret Hesser to Marie Slotemaker	20080131			-\$1,000.00			
Hesser , Margaret	213030 -		Transfer From Margaret Hesser to Linda Leech	20080131			-\$1,000.00			
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	213030 - 2162	Service Center	505 Duluth MN	20071130	109331529				-\$110.00	
Hesser , Margaret	213030 - 2130	Living Expense	Employee Expense Report	20071221	109392269				-\$161.27	
Hesser , Margaret Total							\$2,316.38	\$0.00	-\$453.28	\$1,863.10
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	

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Hughes , Catherine W	213030 - 3000	Supplies	Employee Expense Report	20071109	109258211				-\$96.29	
Hughes , Catherine W Total							\$2,422.21		-\$939.95	\$1,482.26
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			
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	213030 - 2870	Memberships	Employee Expense Report	20080118	109492793				-\$100.00	
Jones , Brian Patrick Total							\$2,520.82		-\$2,010.69	\$510.13
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	213030 - 2870	Memberships	107516 Visa 4822 Carol Stream Mbshp to ACSM	20071205	109366659				-\$220.00	
Kanzenbach , Todd L	213030 - 2120	Travel Expense - In	Employee Expense Report	20080201	109533858				-\$200.00	
Kanzenbach , Todd L Total							\$666.21		-\$420.00	\$246.21
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

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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
Kramlinger, Patti E	213030 - 2220	Travel-Expense-Out-	72315 inc enc, to pay adl invoice	20071217	109346962	72315			-\$93.01	
Kramlinger, Patti E	213030 - 2220	Travel-Expense-Out-	VISA 5115 Kramlinger airfare to Chicago	20071217	109346984	72315			\$93.01	
Kramlinger, Patti E	213030 - 2220	Travel-Expense-Out-	VISA 5115 Kramlinger airfare to Chicago	20071205	109346986	72315				-\$93.01
Kramlinger, Patti E Total							\$1,061.21	\$0.00	-\$242.80	\$818.41
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	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20071109	109260645				-\$61.42	
Larsen, Jayne M	213030 - 2280	Travel Advance -	Employee Expense Report	20071109	109260645				\$427.50	
Larsen, Jayne M	213030 - 2210	Priv Auto Mile Out of	109260645 Larsen Jayne	20071109	109277482				-\$120.00	
Larsen, Jayne M	213030 - 2230	Living Expense Out	109260645 Larsen Jayne	20071109	109277482				-\$726.22	
Larsen, Jayne M	213030 - 2280	Travel Advance -	109260645 Larsen Jayne	20071109	109277482				\$846.22	
Larsen, Jayne M Total							\$2,001.21		-\$907.64	\$1,093.57
Latus-jacobson, Deenna	213030 -		FY2008 Allotment	20070701			\$509.58			
Latus-jacobson, Deenna	213030 -		Carry Forward From FY07 to FY08	20070702			\$570.80			

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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	213030 -		Transfer From Margaret Hesser to Linda Leech	20080131			\$1,000.00			
Leech , Linda Marie	213030 - 2280	Travel Advance -	Travel Advance	20071221	109386534				-\$279.10	
Leech , Linda Marie	213030 - 2230	Living Expense Out	Employee Expense Report	20071221	109386534				-\$71.00	
Leech , Linda Marie	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20080118	109492831				-\$13.00	
Leech , Linda Marie	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20080118	109492831				-\$400.00	
Leech , Linda Marie	213030 - 2222	Registration Fee -	Employee Expense Report	20080118	109492831				-\$65.00	
Leech , Linda Marie Total							\$1,994.14		-\$828.10	\$1,166.04
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
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	

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Loerts , Sandra	213030 - 2122	Registration Fees -	Employee Expense Report	20071207	109337154				-\$250.00	
Loerts , Sandra	213030 - 3000	Supplies	Employee Expense Report	20080104	109409554				-\$125.00	
Loerts , Sandra	213030 - 3000	Supplies	Employee Expense Report	20080201	109533896				-\$10.85	
Loerts , Sandra	213030 - 2122	Registration Fees -	Employee Expense Report	20080201	109533896				-\$125.00	
Loerts , Sandra Total							\$2,279.73		-\$901.87	\$1,377.86
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	213030 - 2180	Travel Advance	Travel Advance	20071109	109258308				-\$200.00	
Mcauley , Patricia M	213030 - 2180	Travel Advance	109363547 McAuley Pat	20071207	109366404				\$200.00	
Mcauley , Patricia M	213030 - 2130	Living Expense	109363547 McAuley Pat	20071207	109366404				-\$200.00	
Mcauley , Patricia M Total							\$2,092.68		-\$1,328.51	\$764.17
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	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20071109	109258287				-\$74.70	
Meidl , Linda S	213030 - 2222	Registration Fee -	Employee Expense Report	20071109	109258287				-\$295.00	

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Meidl, Linda S	213030 - 2230	Living Expense Out	Employee Expense Report	20071109	109258287				-\$912.00	
Meidl, Linda S	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20071109	109258287				-\$404.12	
Meidl, Linda S Total							\$1,884.70		-\$1,685.82	\$198.88
Meier, Kelly S	213030 -		FY2008 Allotment	20070701			\$509.58			
Meier, Kelly S	213030 -		Carry Forward From FY07 to FY08	20070702			\$982.17			
Meier, Kelly S	213030 - 3000	Supplies	P100528 j8000683 (Comp Store)	20071113	109281656				-\$189.74	
Meier, Kelly S Total							\$1,491.75		-\$189.74	\$1,302.01
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	213030 - 2220	Travel-Expense-Out-	72124 exp cor 213030 to 216004 airfare L Meyer	20071005	109337153	72124			\$115.80	
Meyer, Lisa L	213030 - 2220	Travel-Expense-Out-	72124 exp cor 213030 to 216004	20071005	109364101				\$115.80	
Meyer, Lisa L	213030 - 2220	Travel-Expense-Out-	72124 REVERSAL OF 109364101 DUP ENTRY	20071005	109521652				-\$115.80	
Meyer, Lisa L Total							\$738.22	\$0.00	\$0.00	\$738.22
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	

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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	213030 - 3000	Supplies	Employee Expense Report	20071121	109300625				-\$143.45	
Morris , Henry	213030 - 3000	Supplies	Employee Expense Report	20080118	109521053				-\$157.50	
Morris , Henry Total							\$993.53		-\$641.14	\$352.39
Moultrie , Calvin Maxille Total							\$1,588.36		-\$125.00	\$1,463.36
Moultrie , Calvin Maxille	213030 -		FY2008 Allotment	20070701			\$509.58			
Moultrie , Calvin Maxille	213030 -		Carry Forward From FY07 to FY08	20070702			\$1,078.78			
Moultrie , Calvin Maxille	213030 - 2122	Registration Fees -	373757 MSU CONF REG	20080116	109501978				-\$125.00	
Mukamuri , Amy K Total							\$1,360.46		-\$115.20	\$1,245.26
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	213030 - 2110	Private Auto Mileage	Employee Expense Report	20071121	109300655				-\$33.20	
Mukamuri , Amy K	213030 - 2122	Registration Fees -	Employee Expense Report	20071121	109300655				-\$57.00	
Mukamuri , Amy K	213030 - 2870	Memberships	Employee Expense Report	20080118	109492852				-\$25.00	
Murray , Shirley Total							\$1,522.30		-\$792.13	\$730.17
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	
Myers , Jennifer J Total							\$510.21		-\$113.00	\$397.21
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	
Nelsen , Scott A Total							\$509.58		-\$413.60	\$96.98
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	

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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	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20071121	109300676				-\$97.90	
O'sullivan , Malcolm J Total							\$1,771.33		-\$97.90	\$1,673.43
Pfingsten , Todd	213030 -		FY2008 Allotment	20070701			\$509.58			
Pfingsten , Todd	213030 -		Carry Forward From FY07 to FY08	20070702			-\$72.78			
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	213030 - 2280	Travel Advance -	109216594 Pfingsten Todd	20071026	109222628				\$235.00	
Pfingsten , Todd	213030 - 2230	Living Expense Out	109216594 Pfingsten Todd	20071026	109222628				-\$235.00	
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	213030 - 2230	Living Expense Out	109308234 Phillips Tonya	20071121	109309837				-\$509.58	
Phillips , Tonya M	213030 - 2280	Travel Advance -	109308234 Phillips Tonya	20071121	109309837				\$1,273.72	
Phillips , Tonya M Total							\$509.58		-\$509.58	\$0.00
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

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Pockrandt , Leah Kay	213030 -		FY2008 Allotment	20070701			\$509.58			
Pockrandt , Leah Kay	213030 - 2122	Registration Fees -	Employee Expense Report	20071121	109300691				-\$105.00	
Pockrandt , Leah Kay Total							\$509.58		-\$105.00	\$404.58
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			
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	213030 - 2122	Registration Fees -	Employee Expense Report	20071109	109260115				-\$40.00	
Quintero , Guadalupe A	213030 - 2120	Travel Expense - In	Employee Expense Report	20071109	109260115				-\$12.00	
Quintero , Guadalupe A	213030 - 2110	Private Auto Mileage	Employee Expense Report	20071109	109260115				-\$77.19	
Quintero , Guadalupe A	213030 - 2130	Living Expense	Employee Expense Report	20071109	109260115				-\$189.70	
Quintero , Guadalupe A Total							\$510.04		-\$318.89	\$191.15
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	213030 - 2230	Living Expense Out	Employee Expense Report	20071207	109338337				-\$281.64	
Rabaey , Julie A	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20071207	109338337				-\$40.50	

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Rabaey , Julie A	213030 - 2222	Registration Fee -	Employee Expense Report	20071207	109338337				-\$175.00	
Rabaey , Julie A Total							\$607.70		-\$497.14	\$110.56
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	213030 - 2180	Travel Advance	Travel Advance	20071109	109258011				-\$200.00	
Romsa , Susan J	213030 - 2180	Travel Advance	109338886 Romsa Susan	20071207	109366555				\$200.00	
Romsa , Susan J	213030 - 2130	Living Expense	109338886 Romsa Susan	20071207	109366555				-\$200.00	
Romsa , Susan J Total							\$1,021.21		-\$200.00	\$821.21
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	213030 - 2220	Travel-Expense-Out-	72385 VISA 5115 Roth airfare to Chicago	20071115	109258173	72385			\$135.80	
Roth , Annette H	213030 - 2220	Travel-Expense-Out-	72385 VISA 5115 Roth airfare to Chicago	20071105	109258176	72385			-\$135.80	
Roth , Annette H Total							\$1,061.21	\$0.00	-\$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			
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

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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	213030 - 2222	Registration Fee -	Employee Expense Report	20071207	109338845				-\$219.00	
Schmitz , Ann R	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20071207	109338845				-\$78.02	
Schmitz , Ann R	213030 - 2280	Travel Advance -	Employee Expense Report	20071207	109338845				\$20.05	
Schmitz , Ann R	213030 - 2230	Living Expense Out	109338845 Schmitz Ann	20071207	109366590				-\$505.30	
Schmitz , Ann R	213030 - 2220	Travel-Expense-Out-	109338845 Schmitz Ann	20071207	109366590				-\$121.30	
Schmitz , Ann R	213030 - 2280	Travel Advance -	109338845 Schmitz Ann	20071207	109366590				\$626.60	
Schmitz , Ann R Total							\$1,061.21		-\$923.62	\$137.59
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	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20071109	109260731				-\$200.00	
Schuh , Wendy R Total							\$1,727.21		-\$336.46	\$1,390.75
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 -		Transfer From Margaret Hesser to Marie Slotemaker	20080131			\$1,000.00			
Slotemaker , Marie E	213030 - 2870	Memberships	Encumbrance - NATIONAL ACADEMIC ADVISING ASSOC K	20071017	109181335	72510		-\$55.00		
Slotemaker , Marie E	213030 - 2870	Memberships	72510 VISA 4822 Stolemaker mbshp NACADA	20071127	109292869	72510		\$55.00		
Slotemaker , Marie E	213030 - 2870	Memberships	72510 VISA 4822 Stolemaker mbshp NACADA	20071105	109292872	72510			-\$55.00	
Slotemaker , Marie E	213030 - 2280	Travel Advance -	Travel Advance	20071207	109336899				-\$292.30	
Slotemaker , Marie E Total							\$1,509.58	\$0.00	-\$347.30	\$1,162.28
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

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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 B080907	20070814	108944738	71609		\$150.00		
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 Pflngsten,Stevens Reg NIRSA	20071018	109182495	71947		\$125.00		
Stevens , Ryan L	213030 - 2222	Registration Fee -	71947 VISA 4822 Pflngsten,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	213030 - 2230	Living Expense Out	109216831 Stevens Ryan	20071026	109222631				-\$320.00	
Stevens , Ryan L	213030 - 2280	Travel Advance -	109216831 Stevens Ryan	20071026	109222631				\$320.00	
Stevens , Ryan L Total							\$517.01	\$0.00	-\$558.00	-\$40.99
Stokes-hernandez , Tracy	213030 -		Carry Forward From FY07 to FY08	20070702			\$1,268.25			
Stokes-hernandez , Tracy	213030 -		FY2008 balance to pot	20071004			-\$1,268.25			
Stokes-hernandez , 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

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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
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	213030 - 2190	Meal Without	Employee Expense Report	20071207	109338423				-\$6.09	
Thorson , Kip Martin	213030 - 2122	Registration Fees -	Employee Expense Report	20071207	109338423				-\$199.00	
Thorson , Kip Martin	213030 - 2110	Private Auto Mileage	Employee Expense Report	20071207	109338423				-\$4.15	
Thorson , Kip Martin	213030 - 3000	Supplies	Employee Expense Report	20071207	109338423				-\$178.26	
Thorson , Kip Martin	213030 - 2199	In State Travel FICA	Employee Expense Report	20071207	109338506				-\$0.47	
Thorson , Kip Martin Total							\$1,088.85	-\$60.00	-\$387.97	\$640.88
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

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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			
Watts , William H	213030 -		Carry Forward From FY07 to FY08	20070702			\$835.86			
Watts , William H	213030 -		\$200 to SaraG/TraceyH/MatthewC & \$690.44 to LynnA	20071106			-\$1,290.44			
Watts , William H	213030 - 2870	Memberships	103813 VISA 4822 Watts Mbshp NACADA	20071005	109182774				-\$55.00	
Watts , William H Total							\$55.00		-\$55.00	\$0.00
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	213030 - 3000	Supplies	106937 VISA 4822 Dengel subs CCC	20071105	109292575				-\$69.00	
Weller-dengel , Pamela	213030 - 2870	Memberships	106942 VISA 4822 Weller-Dengel Mbshp to NCDA	20080104	109430162				-\$55.00	
Weller-dengel , Pamela Total							\$1,205.04	\$0.00	-\$926.91	\$278.13
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			

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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		
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	213030 - 2122	Registration Fees -	Encumbrance - KRM INFORMATION SERVICES INC	20080129	109513898	73743		-\$245.00			
Wildt , Lucette T	213030 - 2122	Registration Fees -	73743 KRM Information Services Inc B013008	20080131	109524408	73743		\$245.00			
Wildt , Lucette T	213030 - 2122	Registration Fees -	73743 KRM Information Services Inc B013008	20080131	109524410	73743			-\$245.00		
Wildt , Lucette T Total								\$1,203.72	\$0.00	-\$245.00	\$958.72
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			

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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	-\$657.00	-\$34,461.12	\$132,387.50