

Minnesota State University, Mankato

FY08MSUAASF Professional Development Travel Report

Detail by Employee

Printed on: August 13, 2008

Data As Of: August 11, 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	213030 - 2122	Registration Fees -	107850 Abrams exp cor 216013 to 216030	20070914	109593867				-\$1,900.00	
Abrams , Cynthia B	213030 - 2120	Travel Expense - In	1663187 Abrahms exp cor 216013 to 213030	20071221	109594037				-\$24.00	
Abrams , Cynthia B	213030 - 2110	Private Auto Mileage	1663187 Abrahms exp cor 216013 to 213030	20071221	109594037				-\$34.60	
Abrams , Cynthia B Total							\$1,679.03		-\$1,958.60	-\$279.57
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 -		Transfer from Torin Akey to Lynn 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	213030 - 2870	Memberships	Employee Expense Report	20080229	109603112				-\$61.00	
Akey , Lynn D	213030 - 2110	Private Auto Mileage	Employee Expense Report	20080328	109678812				-\$105.48	
Akey , Lynn D	213030 - 2110	Private Auto Mileage	Employee Expense Report	5/9/2008	109822490				-\$69.60	
Akey , Lynn D	213030 - 2110	Private Auto Mileage	Employee Expense Report	5/9/2008	109822490				-\$71.34	
Akey , Lynn D	213030 - 2130	Living Expense	Employee Expense Report	5/9/2008	109822490				-\$105.49	
Akey , Lynn D	213030 - 2130	Living Expense	Employee Expense Report	5/9/2008	109822490				-\$129.30	
Akey , Lynn D	213030 - 2190	Meal Without	Employee Expense Report	20080801	110036653				-\$109.00	
Akey , Lynn D	213030 - 2110	Private Auto Mileage	Employee Expense Report	20080801	110036653				-\$74.82	
Akey , Lynn D	213030 - 2130	Living Expense	Employee Expense Report	20080801	110036653				-\$555.11	
Akey , Lynn D	213030 - 2110	Private Auto Mileage	Employee Expense Report	20080801	110036653				-\$72.21	
Akey , Lynn D	213030 - 2120	Travel Expense - In	Employee Expense Report	20080801	110036653				-\$18.00	
Akey , Lynn D	213030 - 2199	In State Travel FICA	Employee Expense Report	20080801	110040188				-\$8.34	
Akey , Lynn D Total							\$2,163.31		-\$2,153.56	\$9.75
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 From Torin Akey to Lynn Akey	20071008			-\$500.00			

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							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		
Allan , Paul	213030 - 2280	Travel Advance -	108979506 Allan Paul	20070817	108990558				\$63.10		
Allan , Paul	213030 - 2220	Travel-Expense-Out-	MNSCU LBA MN ST UNIV MANKATO BUSINE	5/23/2008	109831430	75491		-\$289.00			
Allan , Paul	213030 - 2220	Travel-Expense-Out-	75491 VIA 5115 Allan & Nelsen Airfare to Tampa B	20080623	109909032	75491		\$289.00			
Allan , Paul	213030 - 2220	Travel-Expense-Out-	75491 VIA 5115 Allan & Nelsen Airfare to Tampa B	20080605	109909035	75491			-\$312.00		
Allan , Paul	213030 - 2280	Travel Advance -	Travel Advance	20080620	109909186				-\$880.00		
Allan , Paul	213030 - 2280	Travel Advance -	Employee Expense Report	20080801	110038951				\$286.00		
Allan , Paul	213030 - 2230	Living Expense Out	110038951 Allan Paul	20080801	110043800				-\$224.00		
Allan , Paul	213030 - 2280	Travel Advance -	110038951 Allan Paul	20080801	110043800				\$594.00		
							Allan , Paul Total	\$1,090.21	\$0.00	-\$637.00	\$453.21
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	213030 - 2880	Tuition &	Employee Expense Report	20080215	109577693				-\$165.97		
Ament , Rochelle L	213030 - 2880	Tuition &	Employee Expense Report	20080229	109603123				\$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				

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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	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			
Berg , Stephen A	213030 -		Carry Forward From FY07 to FY08	20070702			\$551.63			
Berg , Stephen A	213030 - 2280	Travel Advance -	Travel Advance	20080328	109678796				-\$1,000.00	
Berg , Stephen A	213030 - 2280	Travel Advance -	Employee Expense Report	5/9/2008	109822941				\$287.00	
Berg , Stephen A	213030 - 2222	Registration Fee -	Employee Expense Report	5/9/2008	109822941				-\$222.00	
Berg , Stephen A	213030 - 2870	Memberships	Employee Expense Report	5/9/2008	109822941				-\$65.00	
Berg , Stephen A	213030 - 2280	Travel Advance -	Berg, Stephen	5/9/2008	109831009				\$713.00	
Berg , Stephen A	213030 - 2230	Living Expense Out	Berg, Stephen	5/9/2008	109831009				-\$713.00	
Berg , Stephen A Total							\$1,061.21		-\$1,000.00	\$61.21
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			

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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 -		Transfer from Jennifer Bindner to Jeannie Ender	20080410			-\$598.60			
Bindner, Jennifer	213030 -		Transfer from Jennifer Bindner to Carolyn Peterson	20080410			-\$598.59			
Bindner, Jennifer	213030 -		Transfer from Jennifer Bindner to Ramon Pinero	20080410			-\$598.59			
Bindner, Jennifer	213030 - 3000	Supplies	Employee Expense Report	20070928	109141836				-\$44.95	
Bindner, Jennifer Florence Total							\$44.95		-\$44.95	\$0.00
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			
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	213030 - 2280	Travel Advance -	Travel Advance	20080425	109766666				-\$1,171.74	
Carter, Michelle M	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	5/23/2008	109852594				-\$74.82	

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Carter , Michelle M	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	5/23/2008	109852594				-\$352.03	
Carter , Michelle M	213030 - 2222	Registration Fee -	Employee Expense Report	5/23/2008	109852594				-\$345.00	
Carter , Michelle M	213030 - 2280	Travel Advance -	Carter, Michelle	5/23/2008	109852738					\$1,171.74
Carter , Michelle M	213030 - 2220	Travel-Expense-Out-	Carter, Michelle	5/23/2008	109852738				-\$30.98	
Carter , Michelle M	213030 - 2230	Living Expense Out	Carter, Michelle	5/23/2008	109852738				-\$285.24	
Carter , Michelle M	213030 - 2230	Living Expense Out	109919381 Carter Michelle	20080620	109920107				-\$262.00	
Carter , Michelle M Washington Total							\$1,351.06		<b style="color: red;">-\$1,350.07	\$0.99
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	213030 - 2280	Travel Advance -	Travel Advance	5/23/2008	109852740				-\$235.00	
Chambers , Jeffrey L	213030 - 2280	Travel Advance -	Employee Expense Report	20080703	109941001					\$235.00
Chambers , Jeffrey L Total							\$1,735.25		<b style="color: red;">-\$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	213030 - 2230	Living Expense Out	Employee Expense Report	20080606	109875347				-\$61.50	
Clarke , Jean M	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20080606	109875347				-\$6.00	
Clarke , Jean M	213030 - 2870	Memberships	Encumbrance - GREATER MANKATO GROWTH INC	20080610	109881960	75770		-\$300.00		
Clarke , Jean M	213030 - 2870	Memberships	Reverse. Enc. - GREATER MANKATO GROWTH INC	20080611	109883088	75770		\$300.00		
Clarke , Jean M Total							\$1,129.49	\$0.00	<b style="color: red;">-\$67.50	\$1,061.99
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	

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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	213030 - 3000	Supplies	Employee Expense Report	20080620	109908246				-\$26.10	
Djuren , Jason Andrew Total							\$509.58		-\$180.39	\$329.19
Donley , Sean	213030 - 2280	Travel Advance -	Travel Advance	5/23/2008	109852854				-\$235.00	
Donley , Sean	213030 - 2280	Travel Advance -	Employee Expense Report	20080606	109875798				\$235.00	
Donley , Sean Total									\$0.00	\$0.00
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 -		Transfer from Joel Johnson to Nicole Dose	20080801			\$1,153.97			
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							\$2,465.04		-\$165.00	\$2,300.04
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	213030 - 2870	Memberships	108543 ASJA	20080229	109595979				-\$75.00	
Dowd , Mary C Total							\$1,202.01		-\$75.00	\$1,127.01
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	213030 - 2280	Travel Advance -	Travel Advance	5/23/2008	109852844				-\$235.00	
Downey , Sarah M	213030 - 2280	Travel Advance -	Employee Expense Report	20080606	109875796				\$235.00	
Downey , Sarah M Total							\$2,010.24		\$0.00	\$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	213030 - 2222	Registration Fee -	Encumbrance - INTERNATIONAL ASSOC CAMPUS LAW ENF	20080212	109551759	73987		-\$440.00		
Dugan , Suzanne C	213030 - 2222	Registration Fee -	73987 Ational Assoc Campus	20080411	109702758	73987		\$440.00		
Dugan , Suzanne C	213030 - 2222	Registration Fee -	73987 Ational Assoc Campus	20080410	109702759	73987			-\$440.00	
Dugan , Suzanne C Total							\$1,530.03	\$0.00	-\$440.00	\$1,090.03
Eckerson , Samantha D	213030 -		FY2008 Allotment	20070701			\$509.58			

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Employee Name	CC Nbr - Obj	Obj_Code Desc	Reference	Tran Date	Trans_Nbr	PO Nbr	Allotment	Encumbered	Expended	Balance	
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	213030 - 2122	Registration Fees -	Encumbrance - MNSCU LBA MN ST UNIV MANKATO BUSIN	20080213	109555957	74021			-\$169.00		
Eckerson, Samantha D	213030 - 3000	Supplies	Employee Expense Report	20080215	109571042				-\$18.14		
Eckerson, Samantha D	213030 - 2122	Registration Fees -	74021 VISA 4822 Eckerson Reg to TLH Sof2008	20080328	109664512	74021		\$169.00			
Eckerson, Samantha D	213030 - 2122	Registration Fees -	74021 VISA 4822 Eckerson Reg to TLH Sof2008	20080306	109664519	74021			-\$169.00		
Eckerson, Samantha D	213030 - 2130	Living Expense	Employee Expense Report	20080328	109673379				-\$46.00		
Eckerson, Samantha D	213030 - 2110	Private Auto Mileage	Employee Expense Report	5/9/2008	109822824				-\$74.39		
Eckerson, Samantha D	213030 - 2190	Meal Without	Employee Expense Report	5/9/2008	109822824				-\$9.00		
Eckerson, Samantha D	213030 - 2199	In State Travel FICA	Employee Expense Report	5/9/2008	109829072				-\$0.68		
Eckerson, Samantha D	213030 - 2190	Meal Without	1726019 Eckerson exp cor 213030 to 304830	20080509	109925700				\$9.00		
Eckerson, Samantha D	213030 - 2110	Private Auto Mileage	1726019 Eckerson exp cor 213030 to 304830	20080509	109925700				\$74.39		
Eckerson, Samantha D Total								\$1,612.84	\$0.00	-\$1,301.82	\$311.02
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	213030 - 2230	Living Expense Out	Employee Expense Report	20080425	109767031				-\$200.21		
Elliott, Daniel S	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20080425	109767031				-\$812.23		
Elliott, Daniel S Total								\$1,026.58	-\$1,012.44	\$14.14	
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 -		Transfer from Jennifer Bindner to Jeannie Ender	20080410			\$598.60				
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	213030 - 3000	Supplies	Employee Expense Report	20080215	109571047				-\$184.49		
Ender, Jeannie E	213030 - 3000	Supplies	Employee Expense Report	20080606	109875815				-\$73.80		
Ender, Jeannie E	213030 - 3000	Supplies	Employee Expense Report	20080620	109908276				-\$26.10		
Ender, Jeannie E Total								\$2,074.48	-\$595.10	\$1,479.38	
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				

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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	213030 - 2280	Travel Advance -	Travel Advance	5/23/2008	109852686				-\$319.41	
Fee , Ann R	213030 - 2199	In State Travel FICA	Employee Expense Report	5/23/2008	109852805				-\$24.43	
Fee , Ann R	213030 - 2220	Travel-Expense-Out-	109852686 Fee Ann	20080523	110044482				-\$319.41	
Fee , Ann R	213030 - 2280	Travel Advance -	109852686 Fee Ann	20080523	110044482				\$319.41	
Fee , Ann R Total							\$882.78		-\$645.44	\$237.34
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			

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Gerdts , Daniel M	213030 - 3000	Supplies	Employee Expense Report	20071121	109292370				-\$131.58	
Gerdts , Daniel M	213030 - 2122	Registration Fees -	Employee Expense Report	20080801	110036780				-\$140.00	
Gerdts , Daniel M Total							\$509.58		-\$271.58	\$238.00
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	213030 - 2230	Living Expense Out	Employee Expense Report	20080411	109722169				-\$370.14	
Gjerde , David S	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20080411	109722169				-\$34.86	
Gjerde , David S	213030 - 2222	Registration Fee -	Employee Expense Report	20080411	109722169				-\$425.00	
Gjerde , David S Total							\$1,121.60		-\$1,113.80	\$7.80
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	213030 - 2230	Living Expense Out	109535999 Gjersvig, Thomas	20080201	109551816				-\$600.00	
Gjersvig , Thomas Clair	213030 - 2280	Travel Advance -	109535999 Gjersvig, Thomas	20080201	109551816				\$333.33	
Gjersvig , Thomas Clair	213030 - 2230	Living Expense Out	Employee Expense Report	20080703	109941208				-\$100.00	
Gjersvig , Thomas Clair	213030 - 2122	Registration Fees -	71435 Reg/T.Gjersvig&C.Lindsay	A042808	20080708	109941929	71435	\$199.00		
Gjersvig , Thomas Clair	213030 - 2122	Registration Fees -	71435 Reg/T.Gjersvig&C.Lindsay	A042808	20080424	109941930	71435		-\$199.00	
Gjersvig , Thomas Clair Total							\$1,702.19	\$0.00	-\$1,520.25	\$181.94
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	

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Goldy, Robyn L	213030 - 2280	Travel Advance -	109049976 Goldy Robyn	20070831	109077774				\$746.00	
Goldy, Robyn L	213030 - 2230	Living Expense Out	Employee Expense Report	20080314	109638039				-\$673.12	
Goldy, Robyn L	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20080314	109638039				-\$53.00	
Goldy, Robyn L	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20080314	109638039				-\$59.16	
Goldy, Robyn L	213030 - 2280	Travel Advance -	Travel Advance	20080620	109909182				-\$500.00	
Goldy, Robyn L	213030 - 2280	Travel Advance -	Employee Expense Report	20080801	110039535				\$500.00	
Goldy, Robyn L Total							\$2,653.03		-\$2,142.38	\$510.65
Granberg-rademacker, Sara L	213030 -		FY2008 Allotment	20070701			\$509.58			
Granberg-rademacker, Sara L	213030 -		Carry Forward From FY07 to FY08	20070702			\$931.95			
Granberg-rademacker, Sara L	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	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	5/9/2008	109823194				-\$60.90	
Grubb, George E	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	5/9/2008	109823194				-\$212.52	
Grubb, George E Total							\$313.24		-\$273.42	\$39.82
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	213030 - 2870	Memberships	Employee Expense Report	20080718	109981510				-\$245.00	
Gruenes, Rebecca Total							\$509.58		-\$477.79	\$31.79
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 Marie	213030 -		Carry Forward From FY07 to FY08	20070702			\$1,197.63			
Gullingsrud, Lindsay Marie	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	

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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 Total							\$509.58			\$509.58
Guthrie , Jessica L M	213030 -		FY2008 Allotment	20070701			\$509.58			
Guy-wood , Jennifer R Total							\$561.58			\$561.58
Guy-wood , Jennifer R	213030 -		FY2008 Allotment	20070701			\$509.58			
Guy-wood , Jennifer R	213030 -		Carry Forward From FY07 to FY08	20070702			\$52.00			
Haefner , Dale F Total							\$1,061.21			\$1,061.21
Haefner , Dale F	213030 -		FY2008 Allotment	20070701			\$509.58			
Haefner , Dale F	213030 -		Carry Forward From FY07 to FY08	20070702			\$551.63			
Hagebak , Scott P Total							\$1,971.75			\$1,971.75
Hagebak , Scott P	213030 -		FY2008 Allotment	20070701			\$509.58			
Hagebak , Scott P	213030 -		Carry Forward From FY07 to FY08	20070702			\$1,462.17			
Hammell , Tracey M Total							\$709.58			\$709.58
Hammell , Tracey M	213030 -		FY2008 Allotment	20070701			\$509.58			
Hammell , Tracey M	213030 -		Donated by William Watts	20071106			\$200.00			
Hammerschmidt , Anna E Total							\$509.58			\$509.58
Hammerschmidt , Anna	213030 -		FY2008 Allotment	20070701			\$509.58			
Hansen , Katherine Jean Total							\$1,045.02			\$1,045.02
Hansen , Katherine Jean	213030 -		FY2008 Allotment	20070701			\$509.58			
Hansen , Katherine Jean	213030 -		Carry Forward From FY07 to FY08	20070702			\$535.44			
Herath , Ludmi V Total							\$254.78		-\$250.00	\$4.78
Herath , Ludmi V	213030 -		Transfer from Vacant Int'l R&R to Ludmi Herath	20080613			\$254.78			
Herath , Ludmi V	213030 - 2222	Registration Fee -	Employee Expense Report	20080703	109946530				-\$250.00	
Hesser , Margaret Total							\$4,316.38			
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		

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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	213030 - 2110	Private Auto Mileage	Employee Expense Report	20080229	109603242				-\$62.21		
Hesser , Margaret	213030 - 2122	Registration Fees -	Encumbrance - MINNESOTA TRIO ASSOC % JENNIFER BR	20080313	109629370	74611		-\$200.00			
Hesser , Margaret	213030 - 2870	Memberships	Encumbrance - MINN CAREER DEVELOPMENT ASSOC MIN	20080318	109639384	74638		-\$55.00			
Hesser , Margaret	213030 - 2870	Memberships	74638 Mem/Margaret Hesser B032008	20080328	109664347	74638		\$55.00			
Hesser , Margaret	213030 - 2870	Memberships	74638 Mem/Margaret Hesser B032008	20080328	109664348	74638			-\$55.00		
Hesser , Margaret	213030 - 2122	Registration Fees -	MINNESOTA TRIO ASSOC % JENNIFER BRO	5/16/2008	109811005	74611		\$200.00			
Hesser , Margaret	213030 - 2122	Registration Fees -	MINNESOTA TRIO ASSOC % JENNIFER BRO	4/25/2008	109811012	74611			-\$200.00		
Hesser , Margaret	213030 - 2110	Private Auto Mileage	Employee Expense Report	20080703	109941546				-\$86.13		
Hesser , Margaret	213030 - 2190	Meal Without	Employee Expense Report	20080703	109941546				-\$9.00		
Hesser , Margaret	213030 - 2199	In State Travel FICA	Employee Expense Report	20080703	109947410				-\$0.69		
Hesser , Margaret Total											
							\$2,316.38	\$0.00	-\$866.31	\$1,450.07	
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	213030 - 3000	Supplies	Employee Expense Report	20071109	109258211				-\$96.29		
Hughes , Catherine W	213030 - 3000	Supplies	Employee Expense Report	20080314	109638097				-\$120.05		
Hughes , Catherine W	213030 - 3000	Supplies	Employee Expense Report	20080606	109875844				-\$60.52		
Hughes , Catherine W Total											
							\$2,422.21		-\$1,120.52	\$1,301.69	
Hurd , Randall C	213030 -		Carry Forward From FY07 to FY08	20070702			\$2,026.07				
Hurd , Randall C	213030 -		FY2008 Pot Distribution	20071003			-\$526.07				

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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	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20080314	109641855				-\$73.08	
Janney , Cynthia L	213030 - 2280	Travel Advance -	Employee Expense Report	20080314	109641855				\$73.08	
Janney , Cynthia L	213030 - 2220	Travel-Expense-Out-	109641855 Janney Cynthia	20080314	109642721				-\$136.73	
Janney , Cynthia L	213030 - 2280	Travel Advance -	109641855 Janney Cynthia	20080314	109642721				\$426.92	
Janney , Cynthia L	213030 - 2230	Living Expense Out	109641855 Janney Cynthia	20080314	109642721				-\$290.19	
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	213030 - 2230	Living Expense Out	Employee Expense Report	20080328	109673461				-\$36.00	
Jessen , Sandra B	213030 - 2222	Registration Fee -	Employee Expense Report	20080328	109673461				-\$475.00	
Jessen , Sandra B Total							\$511.21		-\$511.00	\$0.21
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	213030 -		Transfer from Joel Johnson to Nicole Dose	20080801			-\$1,153.97			
Johnson , Joel D	213030 - 2870	Memberships	Employee Expense Report	20080801	110036845				-\$303.00	
Johnson , Joel D Total							\$303.00		-\$303.00	\$0.00
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	213030 - 2280	Travel Advance -	Travel Advance	5/23/2008	109853137				-\$691.00	
Kamal-ahmed , Ishrat	213030 - 2222	Registration Fee -	Employee Expense Report	20080620	109917381				-\$296.79	
Kamal-ahmed , Ishrat	213030 - 2230	Living Expense Out	Employee Expense Report	20080620	109917381				\$383.29	
Kamal-ahmed , Ishrat	213030 - 2230	Living Expense Out	109917381 Kamel Ahmed Ishrat	20080620	109920134				-\$934.01	
Kamal-ahmed , Ishrat	213030 - 2280	Travel Advance -	109917381 Kamel Ahmed Ishrat	20080620	109920134				\$691.00	
Kamal-ahmed , Ishrat Total							\$1,739.32		-\$847.51	\$891.81

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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	213030 - 2870	Memberships	108223 VISA 4822 Kanzenbach Mbshp to AAFP	20080204	109563041				-\$246.00	
Kanzenbach , Todd L Total							\$666.21		-\$666.00	\$0.21
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	
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			

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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			
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	213030 - 2122	Registration Fees -	Encumbrance - UB UAC CONFERENCE ATTN JENNIFER MO	20080212	109551752	73975		-\$50.00		
Leech , Linda Marie	213030 - 2870	Memberships	Encumbrance - NATIONAL ACADEMIC ADVISING ASSOC K	20080212	109551756	73801		-\$55.00		
Leech , Linda Marie	213030 - 2280	Travel Advance -	Travel Advance	20080215	109578216				-\$214.75	
Leech , Linda Marie	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20080215	109578216				-\$69.60	
Leech , Linda Marie	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20080215	109578216				-\$253.22	
Leech , Linda Marie	213030 - 2230	Living Expense Out	109578216 Leech Linda	20080215	109588139				-\$167.22	
Leech , Linda Marie	213030 - 2220	Travel-Expense-Out-	109578216 Leech Linda	20080215	109588139				-\$111.88	
Leech , Linda Marie	213030 - 2280	Travel Advance -	109578216 Leech Linda	20080215	109588139				\$279.10	
Leech , Linda Marie	213030 - 2870	Memberships	73801 VISA 4822 Leech mbshp NACADA	20080328	109664493	73801		\$55.00		
Leech , Linda Marie	213030 - 2870	Memberships	73801 VISA 4822 Leech mbshp NACADA	20080306	109664494	73801			-\$55.00	
Leech , Linda Marie	213030 - 2110	Private Auto Mileage	Employee Expense Report	20080328	109678710				-\$65.86	
Leech , Linda Marie	213030 - 2280	Travel Advance -	Employee Expense Report	20080328	109678710				\$5.99	
Leech , Linda Marie	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20080328	109678710				-\$13.11	
Leech , Linda Marie	213030 - 2280	Travel Advance -	109678710 Leech Linda	20080328	109683902				\$208.76	
Leech , Linda Marie	213030 - 2230	Living Expense Out	109678710 Leech Linda	20080328	109683902				-\$231.76	
Leech , Linda Marie	213030 - 2122	Registration Fees -	73975 UB UAC COnference A041408	20080425	109750999	73975		\$50.00		
Leech , Linda Marie	213030 - 2122	Registration Fees -	73975 UB UAC COnference A041408	20080227	109751002	73975			-\$50.00	
Leech , Linda Marie	213030 - 2870	Memberships	Encumbrance - MINNESOTA TRIO ASSOC % ROBERT L JE	20080623	109908572	75769		-\$60.00		
Leech , Linda Marie	213030 - 2870	Memberships	Encumbrance - NATIONAL ACADEMIC ADVISING ASSOC K	20080623	109908573	75767		-\$55.00		

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Leech , Linda Marie	213030 - 2870	Memberships	Reverse. Enc. - NATIONAL ACADEMIC ADVISING ASSOC	20080624	109914893	75767		\$55.00		
Leech , Linda Marie	213030 - 2870	Memberships	Reverse. Enc. - MINNESOTA TRIO ASSOC % ROBERT L	20080624	109914895	75769		\$60.00		
Leech , Linda Marie Total							\$1,994.14	\$0.00	-\$1,566.65	\$427.49
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	213030 - 3000	Supplies	594683 BARNES & NOBLE (T LEONARD)	20080305	109640397				-\$372.42	
Leonard , Tobias M	213030 - 3000	Supplies	594684 BARNES & NOBLE BOOKSTORE	4/29/2008	109793357				-\$191.96	
Leonard , Tobias M Total							\$579.99		-\$564.38	\$15.61
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	213030 - 2222	Registration Fee -	Employee Expense Report	20080411	109723994				-\$65.00	
Lindsay , Caryn E	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20080411	109723994				-\$66.01	
Lindsay , Caryn E	213030 - 2230	Living Expense Out	Employee Expense Report	20080411	109723994				-\$446.84	
Lindsay , Caryn E	213030 - 2090	Other	Employee Expense Report	20080411	109723994				-\$19.90	
Lindsay , Caryn E	213030 - 2870	Memberships	Employee Expense Report	5/23/2008	109853210				-\$32.50	
Lindsay , Caryn E	213030 - 2122	Registration Fees -	71435 Reg/T.Gjersvig&C.Lindsay	A042808	20080708	109941929	71435	\$199.00		
Lindsay , Caryn E	213030 - 2122	Registration Fees -	71435 Reg/T.Gjersvig&C.Lindsay	A042808	20080424	109941930	71435		-\$199.00	
Lindsay , Caryn E Total							\$1,679.03	\$0.00	-\$829.25	\$849.78
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	213030 - 2222	Registration Fee -	Encumbrance - MNSCU LBA MN ST UNIV MANKATO BUSIN	20080401	109677377	74845		-\$370.00		
Lobe , Charles L	213030 - 2222	Registration Fee -	Reverse. Enc. - MNSCU LBA MN ST UNIV MANKATO BUS	20080409	109700485	74845		\$370.00		
Lobe , Charles L	213030 - 2122	Registration Fees -	Encumbrance - MNSCU LBA MN ST UNIV MANKATO BUSIN	20080409	109700486	74845		-\$370.00		
Lobe , Charles L	213030 - 2122	Registration Fees -	74845 VISA 4822 Lobe Reg to USA Weightlifting Ce	20080418	109724210	74845		\$370.00		
Lobe , Charles L	213030 - 2122	Registration Fees -	74845 VISA 4822 Lobe Reg to USA Weightlifting Ce	20080404	109724215	74845			-\$370.00	

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Lobe , Charles L Total							\$1,279.03	\$0.00	-\$1,139.00	\$140.03
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	
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	213030 - 2122	Registration Fees -	Employee Expense Report	20080314	109638163				-\$125.00	
Loerts , Sandra	213030 - 2122	Registration Fees -	Employee Expense Report	20080328	109673584				-\$125.00	
Loerts , Sandra	213030 - 2122	Registration Fees -	Employee Expense Report	5/9/2008	109823308				-\$125.00	
Loerts , Sandra	213030 - 3000	Supplies	Employee Expense Report	20080606	109875943				-\$10.00	
Loerts , Sandra	213030 - 2122	Registration Fees -	Employee Expense Report	20080606	109875943				-\$125.00	
Loerts , Sandra	213030 - 2122	Registration Fees -	Employee Expense Report	20080718	109981726				-\$190.00	
Loerts , Sandra	213030 - 2110	Private Auto Mileage	Employee Expense Report	20080718	109981726				-\$85.26	
Loerts , Sandra	213030 - 2190	Meal Without	Employee Expense Report	20080718	109981726				-\$7.50	
Loerts , Sandra	213030 - 2199	In State Travel FICA	Employee Expense Report	20080718	110002463				-\$0.58	
Loerts , Sandra Total							\$2,279.73		-\$1,695.21	\$584.52
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	213030 -		Transfer from Vacant Int'l R&R to Cita Maignes	20080613			\$254.79			
Maignes , Cita G Total							\$254.79			\$254.79
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	

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Mcauley , Patricia M	213030 - 2222	Registration Fee -	Employee Expense Report	20070831	109064432				-\$160.36	
Mcauley , Patricia M	213030 - 2230	Living Expense Out	Employee Expense Report	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 -	Employee Expense Report	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	213030 - 2110	Private Auto Mileage	Employee Expense Report	20080425	109766684				-\$44.30	
Mcauley , Patricia M	213030 - 2110	Private Auto Mileage	Employee Expense Report	20080425	109766684				-\$95.70	
Mcauley , Patricia M	213030 - 2199	In State Travel FICA	Employee Expense Report	4/25/2008	109770874				-\$7.32	
Mcauley , Patricia M Total									-\$1,475.83	\$616.85
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
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	
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									-\$1,685.82	\$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	213030 - 2122	Registration Fees -	Encumbrance - NORTH MEMORIAL MED CENTER NORTH	20080212	109552650	74001		-\$169.00		
Meier , Kelly S	213030 - 2110	Private Auto Mileage	Employee Expense Report	20080328	109673626				-\$87.00	
Meier , Kelly S	213030 - 2130	Living Expense	Employee Expense Report	20080328	109673626				-\$46.00	
Meier , Kelly S	213030 - 2122	Registration Fees -	74001 North Memorial Med Center	20080411	109703059	74001		\$169.00		
Meier , Kelly S	213030 - 2122	Registration Fees -	74001 North Memorial Med Center	20080301	109703064	74001			-\$169.00	
Meier , Kelly S Total								\$0.00	-\$491.74	\$1,000.01
Mericle , Gael	213030 -		Carry Forward From FY07 to FY08	20070702			\$490.30			
Mericle , Gael	213030 -		Donated to Christian Breczinski	20070831			-\$490.30			
Mericle , Gael Total								\$0.00		\$0.00

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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	
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	213030 - 3000	Supplies	Employee Expense Report	20080606	109875189				-\$33.25	
Morris , Henry	213030 - 3000	Supplies	Employee Expense Report	20080606	109875189				-\$150.10	
Morris , Henry	213030 - 2199	In State Travel FICA	Employee Expense Report	20080606	109885352				-\$2.54	
Morris , Henry Total							\$993.53		-\$827.03	\$166.50

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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	
Moultrie , Calvin Maxille	213030 - 2122	Registration Fees -	Event Cancelled Reversal of 109501978	20080215	109563170				\$125.00	
Moultrie , Calvin Maxille Total							\$1,588.36		\$0.00	\$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	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	
Mukamuri , Amy K Total							\$1,360.46		-\$115.20	\$1,245.26
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	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20080314	109641739				-\$68.73	
Murray , Shirley	213030 - 2222	Registration Fee -	Employee Expense Report	20080314	109641739				-\$380.00	
Murray , Shirley	213030 - 2230	Living Expense Out	Employee Expense Report	20080314	109641739				-\$211.70	
Murray , Shirley	213030 - 2280	Travel Advance -	109641739 Murray Shirley	20080314	109642794				\$380.00	
Murray , Shirley	213030 - 2220	Travel-Expense-Out-	109641739 Murray Shirley	20080314	109642794				-\$82.50	
Murray , Shirley	213030 - 2230	Living Expense Out	109641739 Murray Shirley	20080314	109642794				-\$297.50	
Murray , Shirley Total							\$1,522.30		-\$1,452.56	\$69.74
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	213030 - 2222	Registration Fee -	Encumbrance - MNSCU LBA MN ST UNIV MANKATO BUSIN	20080208	109540862	73929		-\$395.00		
Myers , Jennifer J	213030 - 2222	Registration Fee -	73929 VISA 4822 Myers Reg to NIRSA	20080328	109664487	73929		\$395.00		
Myers , Jennifer J	213030 - 2222	Registration Fee -	73929 VISA 4822 Myers Reg to NIRSA	20080306	109664488	73929			-\$395.00	
Myers , Jennifer J	213030 - 2280	Travel Advance -	Travel Advance	20080328	109673082				-\$397.21	
Myers , Jennifer J	213030 - 2280	Travel Advance -	Myers, Jennifer	4/25/2008	109788109				\$397.21	
Myers , Jennifer J Total							\$510.21	\$0.00	-\$508.00	\$2.21
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	

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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	213030 - 2220	Travel-Expense-Out-	MNSCU LBA MN ST UNIV MANKATO BUSINE	5/23/2008	109831430	75491		-\$289.00			
Nelsen , Scott A	213030 - 2280	Travel Advance -	Travel Advance	20080606	109885938				-\$718.00		
Nelsen , Scott A	213030 - 2220	Travel-Expense-Out-	75491 VIA 5115 Allan & Nelsen Airfare to Tampa B	20080623	109909032	75491		\$289.00			
Nelsen , Scott A	213030 - 2220	Travel-Expense-Out-	75491 VIA 5115 Allan & Nelsen Airfare to Tampa B	20080605	109909035	75491			-\$312.00		
Nelsen , Scott A	213030 - 2280	Travel Advance -	Employee Expense Report	20080801	110040026				\$269.00		
Nelsen , Scott A	213030 - 2222	Registration Fee -	Employee Expense Report	20080801	110040026				-\$150.00		
Nelsen , Scott A	213030 - 2280	Travel Advance -	110040026 Nelsen Scott	20080801	110043715				\$449.00		
Nelsen , Scott A Total								\$1,011.21	\$0.00	-\$1,011.08	\$0.13
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
Peterson , Carolyn Irene	213030 -		Transfer from Jennifer Bindner to Carolyn Peterson	20080410			\$598.59				
Peterson , Carolyn Irene Total								\$598.59			\$598.59
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

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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	213030 -		Transfer from Jennifer Bindner to Ramon Pinero	20080410			\$598.59			
Pinero , Ramon E	213030 - 3000	Supplies	Employee Expense Report	5/23/2008	109853047				-\$80.05	
Pinero , Ramon E Total							\$1,108.17		-\$80.05	\$1,028.12
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			

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							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	213030 - 2110	Private Auto Mileage	Employee Expense Report	5/9/2008	109828902				-\$93.38		
Quintero , Guadalupe A	213030 - 2130	Living Expense	Employee Expense Report	5/9/2008	109828902				-\$306.62		
Quintero , Guadalupe A Total							\$510.04		-\$718.89	-\$208.85	
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		
Rabaey , Julie A	213030 - 2222	Registration Fee -	Employee Expense Report	20071207	109338337				-\$175.00		
Rabaey , Julie A	213030 - 2220	Travel-Expense-Out-	1737970 claim #	20080606	109876183				-\$55.00		
Rabaey , Julie A	213030 - 2210	Priv Auto Mile Out of	1737970 claim #	20080606	109876183				-\$45.00		
Rabaey , Julie A	213030 - 2299	Out State Travel	Employee Expense Report	20080606	109885244				-\$2.98		
Rabaey , Julie A	213030 - 2290	Meal Without	109876183 Rabaey julie	20080606	109892058				-\$39.00		
Rabaey , Julie A	213030 - 2220	Travel-Expense-Out-	109876183 Rabaey julie	20080606	109892058				\$39.00		
Rabaey , Julie A Total							\$607.70		-\$600.12	\$7.58	
Regan , Cheryl	213030 -		FY2008 Allotment	20070701			\$509.58				
Regan , Cheryl	213030 -		Carry Forward From FY07 to FY08	20070702			\$895.50				
Regan , Cheryl	213030 - 2122	Registration Fees -	MN ST IAP ADM TDRC TRNG & DEV RESOU	5/5/2008	109781197	75244			-\$105.00		
Regan , Cheryl Total							\$1,405.08	-\$105.00		\$1,300.08	
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	213030 - 2280	Travel Advance -	Travel Advance	20080703	109946493				-\$715.00		
Romsa , Susan J	213030 - 2280	Travel Advance -	Employee Expense Report	20080718	109999188				\$715.00		

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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	213030 - 2222	Registration Fee -	Employee Expense Report	20080411	109711951				-\$350.00	
Rosenfeld , Deirdre J	213030 - 2870	Memberships	Employee Expense Report	20080411	109711951				-\$61.00	
Rosenfeld , Deirdre J	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20080411	109711951				-\$15.38	
Rosenfeld , Deirdre J	213030 - 2220	Travel-Expense-Out-	109711951 Rosenfeld Deirdre	20080411	109726714				-\$173.90	
Rosenfeld , Deirdre J Total							\$1,281.39		-\$666.68	\$614.71
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	213030 -		Transfer from Lucette Wildt to Laurel Schemmel	2008519			\$708.72			
Schemmel , Laurel	213030 - 3000	Supplies	Employee Expense Report	20080229	109603354				-\$25.68	
Schemmel , Laurel Nadine Total							\$869.93		-\$25.68	\$844.25
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	

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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	213030 - 2870	Memberships	Employee Expense Report	20080229	109603054				-\$55.00	
Schuh , Wendy R	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20080620	109915790				-\$200.00	
Schuh , Wendy R Total							\$1,727.21		-\$591.46	\$1,135.75
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	213030 - 2280	Travel Advance -	Travel Advance	5/23/2008	109853268				-\$150.96	
Schulz , Debra Jean	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20080606	109885742				-\$190.58	
Schulz , Debra Jean	213030 - 2220	Travel-Expense-Out-	109885742 Schulz Debra	20080606	109892020				-\$311.00	
Schulz , Debra Jean	213030 - 2280	Travel Advance -	109885742 Schulz Debra	20080606	109892020				\$150.96	
Schulz , Debra Jean	213030 - 2230	Living Expense Out	109885742 Schulz Debra	20080606	109892020				-\$97.00	
Schulz , Debra Jean Total							\$1,323.43		-\$598.58	\$724.85
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	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20080215	109578267				-\$113.00	
Slotemaker , Marie E	213030 - 2280	Travel Advance -	Travel Advance	20080215	109578267				-\$288.50	
Slotemaker , Marie E	213030 - 2230	Living Expense Out	109578267 Slotemaker Marie	20080215	109588153				-\$108.00	
Slotemaker , Marie E	213030 - 2280	Travel Advance -	109578267 Slotemaker Marie	20080215	109588153				\$292.30	
Slotemaker , Marie E	213030 - 2220	Travel-Expense-Out-	109578267 Slotemaker Marie	20080215	109588153				-\$184.30	
Slotemaker , Marie E	213030 - 2280	Travel Advance -	Travel Advance	20080328	109673686				-\$310.01	
Slotemaker , Marie E	213030 - 2870	Memberships	Encumbrance - MINNESOTA TRIO ASSOC MNAEOPP % ROB	20080415	109714481	74972		-\$60.00		

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Slotemaker , Marie E	213030 - 2222	Registration Fee -	Employee Expense Report	20080425	109761050				-\$225.00	
Slotemaker , Marie E	213030 - 2280	Travel Advance -	Employee Expense Report	20080425	109761050				\$193.49	
Slotemaker , Marie E	213030 - 2280	Travel Advance -	Slotemaker, Marie	4/25/2008	109788101				\$116.52	
Slotemaker , Marie E	213030 - 2280	Travel Advance -	Slotemaker, Marie	4/25/2008	109788101				\$288.50	
Slotemaker , Marie E	213030 - 2220	Travel-Expense-Out-	Slotemaker, Marie	4/25/2008	109788101				-\$405.02	
Slotemaker , Marie E	213030 - 2870	Memberships	MNSCU LBA MN ST UNIV MANKATO BUSINE	5/20/2008	109822438	74972		\$60.00		
Slotemaker , Marie E	213030 - 2870	Memberships	MNSCU LBA MN ST UNIV MANKATO BUSINE	5/5/2008	109822451	74972			-\$60.00	
Slotemaker , Marie E Total										
							\$1,509.58	\$0.00	-\$1,150.32	\$359.26
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 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		

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Stevens , Ryan L	213030 - 2222	Registration Fee -	71947 VISA 4822 Pfungsten,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
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	213030 - 2122	Registration Fees -	Employee Expense Report	5/9/2008	109828345				-\$185.00	
Thorson , Kip Martin Total							\$1,088.85	-\$60.00	-\$572.97	\$455.88
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			

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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	213030 -		Transfer from Vacant Int'l R&R to Cita Maignes	20080613			-\$254.79			
Vacant: Int'l Recruitment	213030 -		Transfer from Vacant Int'l R&R to Ludmi Herath	20080613			-\$254.78			
Vacant: Int'l Recruitment & Retention , Total							\$0.00			\$0.00
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			

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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			
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	Employee Expense Report	20071026	109220364				\$66.40	
Westman , Jason Harley	213030 - 2122	Registration Fees -	71899 Reg/Jason Westman	20080708	109941945	71899		\$199.00		
Westman , Jason Harley	213030 - 2122	Registration Fees -	71899 Reg/Jason Westman	20080424	109941946	71899			-\$199.00	
Westman , Jason Harley Total							\$2,008.53	\$0.00	-\$1,230.22	\$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	

Minnesota State University, Mankato

FY08MSUAASF Professional Development Travel Report

Detail by Employee

Printed on: August 13, 2008

Data As Of: August 11, 2008

Employee Name	CC Nbr - Obj	Obj_Code Desc	Reference	Tran Date	Trans_Nbr	PO Nbr	Allotment	Encumbered	Expended	Balance
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 -		Transfer from Lucette Wildt to Marie Worrell	20080307			-\$250.00			
Wildt , Lucette T	213030 -		Transfer from Lucette Wildt to Laurel Schemmel	20080519			-\$708.72			
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	213030 - 2122	Registration Fees -	Employee Expense Report	4/25/2008	109770846				-\$65.00	
Wildt , Lucette T Total							\$245.00	\$0.00	-\$310.00	-\$65.00
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	213030 -		Transfer from Lucette Wildt to Marie Worrell	20080307			\$250.00			
Worrell , Marie Ann Total							\$106.78			\$106.78
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	213030 - 2870	Memberships	Encumbrance - MNSCU LBA MN ST UNIV MANKATO BUSIN	20080310	109614325	74594		-\$65.00		
Yunkers , Ryan L	213030 - 2870	Memberships	74594 VISA 4822 Yunkers Mbshp to ACPA	20080418	109724558	74594		\$65.00		
Yunkers , Ryan L	213030 - 2870	Memberships	74594 VISA 4822 Yunkers Mbshp to ACPA	20080404	109724560	74594			-\$65.00	
Yunkers , Ryan L Total							\$509.57	\$0.00	-\$65.00	\$444.57
Grand Total							\$167,505.62	-\$165.00	-\$57,461.80	\$109,878.82