

Minnesota State University, Mankato

FY09MSUAASF Professional Development Travel Report

Detail by Employee

Printed on: October 31, 2008

Data As Of: November 3, 2008

Employee Name	CC Nbr - Obj	Obj_Code Desc	Reference	Tran Date	Trans_Nbr	PO Nbr	Allotment	Encumbered	Expended	Balance
Abrams, Cynthia B	213030 -		Carry Forward From FY08 to FY09	20080702			-\$279.57			
Abrams, Cynthia B	213030 -		FY2008 Abrams Balance Moved to POT	20080703			\$279.57			
Abrams, Cynthia B Total							\$0.00			\$0.00
Akey, Lynn D	-		FY2009 Allotment	20080701			\$505.87			
Akey, Lynn D	213030 -		Carry Forward From FY08 to FY09	20080702			\$9.75			
Akey, Lynn D	213030 - 2280	Travel Advance -	Travel Advance	20081010	110340287				-\$415.00	
Akey, Lynn D	213030 - 2280	Travel Advance -	Travel Advance	20081024	110376384				-\$150.00	
Akey, Lynn D Total							\$515.62		-\$565.00	-\$49.38
Akey, Torin M	-		FY2009 Allotment	20080701			\$505.87			
Akey, Torin M	213030 -		Carry Forward From FY08 to FY09	20080702			\$1,138.53			
Akey, Torin M Total							\$1,644.40			\$1,644.40
Alasow, Abdulkadir A	-		FY2009 Allotment	20080701			\$505.87			
Alasow, Abdulkadir A Total							\$505.87			\$505.87
Allan, Paul	-		FY2009 Allotment	20080701			\$505.87			
Allan, Paul	213030 -		Carry Forward From FY08 to FY09	20080702			\$453.21			
Allan, Paul Total							\$959.08			\$959.08
Allen, Melissa M	-		FY2009 Allotment	20080701			\$505.87			
Allen, Melissa M Total							\$505.87			\$505.87
Ament, Rochelle L	-		FY2009 Allotment	20080701			\$505.87			
Ament, Rochelle L Total							\$505.87			\$505.87
Anderson, Marypat O	-		FY2009 Allotment	20080701			\$505.87			
Anderson, Marypat O	213030 -		Carry Forward From FY08 to FY09	20080702			\$898.21			
Anderson, Marypat O Total							\$1,404.08			\$1,404.08
Anderson, Scott R	-		FY2009 Allotment	20080701			\$505.87			
Anderson, Scott R	213030 -		Carry Forward From FY08 to FY09	20080702			\$509.58			
Anderson, Scott R Total							\$1,015.45			\$1,015.45
Andrade, Raquel M	-		FY2009 Allotment	20080701			\$500.00			
Andrade, Raquel M	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20080926	110286034				-\$500.00	
Andrade, Raquel M Total							\$500.00		-\$500.00	\$0.00
Apel, Vickie A	213030 -		Carry Forward From FY08 to FY09	20080702			-\$390.99			
Apel, Vickie A	213030 -		FY2008 Apel Balance Moved to POT	20080703			\$390.99			
Apel, Vickie A Total							\$0.00			\$0.00

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Baker , Pamela J	-		FY2009 Allotment	20080701			\$505.87			
Baker , Pamela J Total							\$505.87			\$505.87
Banfield , Rachel K	213030 -		Carry Forward From FY08 to FY09	20080702			\$509.58			
Banfield , Rachel K	213030 -		FY2008 Banfield Balance Moved to POT	20080703			-\$509.58			
Banfield , Rachel K Total							\$0.00			\$0.00
Bartolo , Laura Sue	-		FY2009 Allotment	20080701			\$505.87			
Bartolo , Laura Sue	213030 -		Carry Forward From FY08 to FY09	20080702			\$509.58			
Bartolo , Laura Sue Total							\$1,015.45			\$1,015.45
Baxter , Mymique Y	-		FY2009 Allotment	20080701			\$505.86			
Baxter , Mymique Y	213030 -		Carry Forward From FY08 to FY09	20080702			\$509.58			
Baxter , Mymique Y Total							\$1,015.44			\$1,015.44
Baxter-nuamah , Maria	-		FY2009 Allotment	20080701			\$505.86			
Baxter-nuamah , Maria	213030 -		Carry Forward From FY08 to FY09	20080702			-\$270.58			
Baxter-nuamah , Maria Total							\$235.28			\$235.28
Berg , Stephen A	-		FY2009 Allotment	20080701			\$505.86			
Berg , Stephen A	213030 -		Carry Forward From FY08 to FY09	20080702			\$61.21			
Berg , Stephen A Total							\$567.07			\$567.07
Berge , Diane A	-		FY2009 Allotment	20080701			\$505.86			
Berge , Diane A	213030 -		Carry Forward From FY08 to FY09	20080702			\$767.02			
Berge , Diane A Total							\$1,272.88			\$1,272.88
Biel , Elizabeth A	213030 -		Carry Forward From FY08 to FY09	20080702			\$2,298.08			
Biel , Elizabeth A	213030 -		FY08 Bal Fwd capped @ \$1,500 (Biel Balance to Pot)	20080703			-\$798.08			
Biel , Elizabeth A Total							\$1,500.00			\$1,500.00
Breczinski , Christian J	213030 -		Carry Forward From FY08 to FY09	20080702			\$675.23			
Breczinski , Christian J	213030 -		FY2008 Breczinski Balance Moved to POT	20080703			-\$675.23			
Breczinski , Christian J Total							\$0.00			\$0.00
Brock , Marcius R	-		FY2009 Allotment	20080701			\$505.86			
Brock , Marcius R	213030 -		Carry Forward From FY08 to FY09	20080702			\$898.15			
Brock , Marcius R Total							\$1,404.01			\$1,404.01
Bulcock , John A	-		FY2009 Allotment	20080701			\$505.86			
Bulcock , John A	213030 - 2280	Travel Advance -	Travel Advance	20080926	110286055				-\$90.00	
Bulcock , John A Total							\$505.86		-\$90.00	\$415.86

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Burns , Matthew A	-		FY2009 Allotment	20080701			\$505.86			
Burns , Matthew A	213030 -		Carry Forward From FY08 to FY09	20080702			\$1,214.03			
Burns , Matthew A Total							\$1,719.89			\$1,719.89
Carlson , Matthew D	-		FY2009 Allotment	20080701			\$505.86			
Carlson , Matthew D	213030 -		Carry Forward From FY08 to FY09	20080702			\$1,261.21			
Carlson , Matthew D Total							\$1,767.07			\$1,767.07
Carter , Michelle M	213030 -		Carry Forward From FY08 to FY09	20080702			\$0.99			
Carter , Michelle M	213030 -		FY2008 Carter Balance Moved to POT	20080703			-\$0.99			
Carter , Michelle M Washington Total							\$0.00			\$0.00
Chambers , Jeffrey L	-		FY2009 Allotment	20080701			\$505.86			
Chambers , Jeffrey L	213030 -		Carry Forward From FY08 to FY09	20080702			\$1,614.25			
Chambers , Jeffrey L Total							\$2,120.11			\$2,120.11
Clarke , Jean M	-		FY2009 Allotment	20080701			\$505.86			
Clarke , Jean M	213030 -		Carry Forward From FY08 to FY09	20080702			\$1,061.99			
Clarke , Jean M	213030 - 2870	Memberships	Encumbrance - GREATER MANKATO GROWTH INC	20080611	109883089	75770		-\$300.00		
Clarke , Jean M	213030 - 2870	Memberships	75770 Greater Mankato Growth Inc	A080808	20080814	110084385	75770	\$300.00		
Clarke , Jean M	213030 - 2870	Memberships	75770 Greater Mankato Growth Inc	A080808	20080701	110084390	75770		-\$300.00	
Clarke , Jean M Total							\$1,567.85	\$0.00	-\$300.00	\$1,267.85
Claussen , Beth L	-		FY2009 Allotment	20080701			\$505.86			
Claussen , Beth L	213030 -		Carry Forward From FY08 to FY09	20080702			\$1,061.21			
Claussen , Beth L Total							\$1,567.07			\$1,567.07
Connolly , Christine M	-		FY2009 Allotment	20080701			\$505.86			
Connolly , Christine M	213030 -		Carry Forward From FY08 to FY09	20080702			\$1,729.03			
Connolly , Christine M Total							\$2,234.89			\$2,234.89
Cooper , Michael J	213030 -		Carry Forward From FY08 to FY09	20080702			\$2,325.03			
Cooper , Michael J	213030 -		FY08 Bal Fwd capped @ \$1,500 (Cooper Balance to Pot)	20080703			-\$825.03			
Cooper , Michael J Total							\$1,500.00			\$1,500.00
Crayton , Dalton	-		FY2009 Allotment	20080701			\$505.86			
Crayton , Dalton	213030 -		Carry Forward From FY08 to FY09	20080702			\$509.58			
Crayton , Dalton Chevalier Total							\$1,015.44			\$1,015.44
Dauffenbach , Ann M	-		FY2009 Allotment	20080701			\$505.86			
Dauffenbach , Ann M Total							\$505.86			\$505.86

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Defor , Valerie H	-		FY2009 Allotment	20080701			\$505.86			
Defor , Valerie H	213030 -		Carry Forward From FY08 to FY09	20080702			\$652.31			
Defor , Valerie H Total							\$1,158.17			\$1,158.17
Djuren , Jason Andrew	213030 -		Carry Forward From FY08 to FY09	20080702			\$329.19			
Djuren , Jason Andrew	213030 -		FY2008 Djuren Balance Moved to POT	20080703			-\$329.19			
Djuren , Jason Andrew Total							\$0.00			\$0.00
Dobbins , Dewayne	-		FY2009 Allotment	20080701			\$505.86			
Dobbins , Dewayne Total							\$505.86			\$505.86
Donley , Sean	-		FY2009 Allotment	20080701			\$505.86			
Donley , Sean	213030 - 2222	Registration Fee -	Employee Expense Report	20080926	110285532				-\$225.00	
Donley , Sean Total							\$505.86		-\$225.00	\$280.86
Dose , Nicole L	-		FY2009 Allotment	20080701			\$505.86			
Dose , Nicole L	213030 -		Carry Forward From FY08 to FY09	20080702			\$2,300.04			
Dose , Nicole L Total							\$2,805.90			\$2,805.90
Dowd , Mary C	-		FY2009 Allotment	20080701			\$505.86			
Dowd , Mary C	213030 -		Carry Forward From FY08 to FY09	20080702			\$1,127.01			
Dowd , Mary C Total							\$1,632.87			\$1,632.87
Downey , Sarah M	213030 -		Carry Forward From FY08 to FY09	20080702			\$2,010.24			
Downey , Sarah M	213030 -		FY08 Bal Fwd capped @ \$1,500 (Downey Balance to Pot)	20080703			-\$510.24			
Downey , Sarah M Total							\$1,500.00			\$1,500.00
Drahota , Shane A	-		FY2009 Allotment	20080701			\$505.86			
Drahota , Shane A Total							\$505.86			\$505.86
Dugan , Suzanne C	-		FY2009 Allotment	20080701			\$505.86			
Dugan , Suzanne C	213030 -		Carry Forward From FY08 to FY09	20080702			\$1,090.03			
Dugan , Suzanne C Total							\$1,595.89			\$1,595.89
Eckerson , Samantha D	-		FY2009 Allotment	20080701			\$505.86			
Eckerson , Samantha D	213030 -		Carry Forward From FY08 to FY09	20080702			\$311.02			
Eckerson , Samantha D	213030 - 2122	Registration Fees -	Encumbrance - MNSCU LBA ALEXANDRIA TC BUSINESS O	20081021	110353151	77721			-\$150.00	
Eckerson , Samantha D Total							\$816.88	-\$150.00		\$666.88
Elliott , Daniel S	-		FY2009 Allotment	20080701			\$505.86			
Elliott , Daniel S	213030 -		Carry Forward From FY08 to FY09	20080702			\$14.14			
Elliott , Daniel S Total							\$520.00			\$520.00

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Ender, Jeannie E	-		FY2009 Allotment	20080701			\$505.86			
Ender, Jeannie E	213030 -		Carry Forward From FY08 to FY09	20080702			\$1,479.38			
Ender, Jeannie E	213030 - 3000	Supplies	Employee Expense Report	20080829	110191279				-\$40.00	
Ender, Jeannie E Total							\$1,985.24		-\$40.00	\$1,945.24
Evans, Judith A	-		FY2009 Allotment	20080701			\$505.86			
Evans, Judith A	213030 -		Carry Forward From FY08 to FY09	20080702			\$1,061.21			
Evans, Judith A Total							\$1,567.07			\$1,567.07
Faust, Nicole D	-		FY2009 Allotment	20080701			\$505.86			
Faust, Nicole D	213030 -		Carry Forward From FY08 to FY09	20080702			\$223.82			
Faust, Nicole D Total							\$729.68			\$729.68
Fee, Ann R	-		FY2009 Allotment	20080701			\$505.86			
Fee, Ann R	213030 -		Carry Forward From FY08 to FY09	20080702			\$237.34			
Fee, Ann R Total							\$743.20			\$743.20
Flatequal, Jessica R	-		FY2009 Allotment	20080701			\$505.86			
Flatequal, Jessica R	213030 -		Carry Forward From FY08 to FY09	20080702			\$968.55			
Flatequal, Jessica R Total							\$1,474.41			\$1,474.41
Fluegge, Karen J K	-		FY2009 Allotment	20080701			\$505.86			
Fluegge, Karen J K	213030 -		Carry Forward From FY08 to FY09	20080702			\$348.85			
Fluegge, Karen J K Total							\$854.71			\$854.71
Gabel, Brian M	213030 -		Carry Forward From FY08 to FY09	20080702			\$510.27			
Gabel, Brian M	213030 -		FY2008 Gabel Balance Moved to POT	20080703			-\$510.27			
Gabel, Brian M Total							\$0.00			\$0.00
Gerdts, Daniel M	-		FY2009 Allotment	20080701			\$505.86			
Gerdts, Daniel M	213030 -		Carry Forward From FY08 to FY09	20080702			\$238.00			
Gerdts, Daniel M	213030 - 2190	Meal Without	Employee Expense Report	20081024	110375147				-\$9.00	
Gerdts, Daniel M	213030 - 2199	In State Travel FICA	Employee Expense Report	20081024	110376523				-\$0.69	
Gerdts, Daniel M Total							\$743.86		-\$9.69	\$734.17
Gjerde, David S	-		FY2009 Allotment	20080701			\$505.86			
Gjerde, David S	213030 -		Carry Forward From FY08 to FY09	20080702			\$7.80			
Gjerde, David S Total							\$513.66			\$513.66
Gjersvig, Thomas Clair	-		FY2009 Allotment	20080701			\$505.86			
Gjersvig, Thomas Clair	213030 -		Carry Forward From FY08 to FY09	20080702			\$181.94			

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Gjersvig , Thomas Clair Total							\$687.80			\$687.80
Goldy , Robyn L	-		FY2009 Allotment	20080701			\$505.86			
Goldy , Robyn L	213030 -		Carry Forward From FY08 to FY09	20080702			\$510.65			
Goldy , Robyn L	213030 - 2280	Travel Advance -	Travel Advance	20080718	109998566				-\$148.00	
Goldy , Robyn L	213030 - 2280	Travel Advance -	Travel Advance	20080801	110039535				-\$500.00	
Goldy , Robyn L	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20080815	110099402				-\$77.98	
Goldy , Robyn L	213030 - 2222	Registration Fee -	Employee Expense Report	20080815	110099402				-\$345.00	
Goldy , Robyn L	213030 - 2230	Living Expense Out	Employee Expense Report	20080815	110099402				-\$87.02	
Goldy , Robyn L	213030 - 2280	Travel Advance -	110191340 Goldy Robyn	20080829	110214825				\$648.00	
Goldy , Robyn L Total							\$1,016.51		-\$510.00	\$506.51
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Granberg-rademacker ,	-		FY2009 Allotment	20080701			\$505.86			
Granberg-rademacker ,	213030 -		Carry Forward From FY08 to FY09	20080702			\$1,641.53			
Granberg-rademacker , Sara L Total							\$2,147.39			\$2,147.39
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Grubb , George E	-		FY2009 Allotment	20080701			\$505.86			
Grubb , George E	213030 -		Carry Forward From FY08 to FY09	20080702			\$39.82			
Grubb , George E Total							\$545.68			\$545.68
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Gruenes , Rebecca	-		FY2009 Allotment	20080701			\$505.86			
Gruenes , Rebecca	213030 -		Carry Forward From FY08 to FY09	20080702			\$31.79			
Gruenes , Rebecca Total							\$537.65			\$537.65
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Gullickson , James E	213030 -		Carry Forward From FY08 to FY09	20080702			\$2,340.01			
Gullickson , James E	213030 -		FY08 Bal Fwd capped @ \$1,500 (Gullickson Balance to Pot)	20080703			-\$840.01			
Gullickson , James E Total							\$1,500.00			\$1,500.00
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Gunn , Jimmie Lee	-		FY2009 Allotment	20080701			\$505.86			
Gunn , Jimmie Lee Total							\$505.86			\$505.86
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Guthrie , Eric Allen	213030 -		Carry Forward From FY08 to FY09	20080702			\$1,909.56			
Guthrie , Eric Allen	213030 -		FY2008 Guthrie Balance Moved to POT	20080703			-\$1,909.56			
Guthrie , Eric Allen Total							\$0.00			\$0.00
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Guthrie , Jessica L M	-		FY2009 Allotment	20080701			\$505.86			
Guthrie , Jessica L M	213030 -		Carry Forward From FY08 to FY09	20080702			\$509.58			
Guthrie , Jessica L M Total							\$1,015.44			\$1,015.44
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Guyer-wood , Jennifer R	-		FY2009 Allotment	20080701			\$505.86			
Guyer-wood , Jennifer R	213030 -		Carry Forward From FY08 to FY09	20080702			\$561.58			

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Guyer-wood , Jennifer R Total							\$1,067.44			\$1,067.44
Haefner , Dale F	-		FY2009 Allotment	20080701			\$505.86			
Haefner , Dale F	213030 -		Carry Forward From FY08 to FY09	20080702			\$1,061.21			
Haefner , Dale F Total							\$1,567.07			\$1,567.07
Hagebak , Scott P	-		FY2009 Allotment	20080701			\$505.86			
Hagebak , Scott P	213030 -		Carry Forward From FY08 to FY09	20080702			\$1,971.75			
Hagebak , Scott P	213030 - 2280	Travel Advance -	Travel Advance	20080829	110192569				-\$2,470.00	
Hagebak , Scott P Total							\$2,477.61		-\$2,470.00	\$7.61
Hagen-swanson , Cherish	-		FY2009 Allotment	20080701			\$505.86			
Hagen-swanson , Cherish	213030 - 2280	Travel Advance -	Travel Advance	20080926	110285953				-\$500.00	
Hagen-swanson , Cherish R Total							\$505.86		-\$500.00	\$5.86
Hagerty , Meagan L	213030 - 2870	Memberships	Employee Expense Report	20080829	110191490				-\$90.00	
Hagerty , Meagan L	-		FY2009 Allotment	20080701			\$505.86			
Hagerty , Meagan L Total							\$505.86		-\$90.00	\$415.86
Halbur , Jeffrey M	213030 - 2180	Travel Advance	Travel Advance	20080926	110286033				-\$355.00	
Halbur , Jeffrey M	-		FY2009 Allotment	20080701			\$505.86			
Halbur , Jeffrey M Total							\$505.86		-\$355.00	\$150.86
Hammell , Tracey M	-		FY2009 Allotment	20080701			\$505.86			
Hammell , Tracey M	213030 -		Carry Forward From FY08 to FY09	20080702			\$709.58			
Hammell , Tracey M Total							\$1,215.44			\$1,215.44
Hammerschmidt , Anna	-		FY2009 Allotment	20080701			\$505.86			
Hammerschmidt , Anna	213030 -		Carry Forward From FY08 to FY09	20080702			\$509.58			
Hammerschmidt , Anna E Total							\$1,015.44			\$1,015.44
Hansen , Katherine Jean	-		FY2009 Allotment	20080701			\$505.86			
Hansen , Katherine Jean	213030 -		Carry Forward From FY08 to FY09	20080702			\$1,045.02			
Hansen , Katherine Jean Total							\$1,550.88			\$1,550.88
Herath , Ludmi V	-		FY2009 Allotment	20080701			\$505.86			
Herath , Ludmi V	213030 -		Carry Forward From FY08 to FY09	20080702			\$4.78			
Herath , Ludmi V	213030 - 2280	Travel Advance -	Travel Advance	20080926	110285992				-\$300.00	
Herath , Ludmi V Total							\$510.64		-\$300.00	\$210.64
Hesser , Margaret	-		FY2009 Allotment	20080701			\$505.86			
Hesser , Margaret	213030 -		Carry Forward From FY08 to FY09	20080702			\$1,450.07			

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Hesser , Margaret	213030 - 2870	Memberships	Encumbrance - MID AMER ASSOC OF EDUC OPPORTUNITY	20080729	110019795	76454		-\$60.00		
Hesser , Margaret	213030 - 2870	Memberships	76454 direct paid 8/15/08 pcard	20080821	110104630	76454		\$60.00		
Hesser , Margaret	213030 - 2110	Private Auto Mileage	Employee Expense Report	20080926	110285622				-\$245.14	
Hesser , Margaret	213030 - 2130	Living Expense	Employee Expense Report	20080926	110285622				-\$193.77	
Hesser , Margaret	213030 - 2870	Memberships	PCARD PO 76454 MAEO	20080805	110339772				-\$60.00	
Hesser , Margaret Total							\$1,955.93	\$0.00	-\$498.91	\$1,457.02
Hlubek , William A	-		FY2009 Allotment	20080701			\$505.86			
Hlubek , William A	213030 -		Carry Forward From FY08 to FY09	20080702			\$1,458.80			
Hlubek , William A	213030 - 2230	Living Expense Out	Employee Expense Report	20081024	110376293				-\$880.17	
Hlubek , William A	213030 - 2290	Meal Without	Employee Expense Report	20081024	110376293				-\$16.00	
Hlubek , William A	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20081024	110376293				-\$82.40	
Hlubek , William A	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20081024	110376293				-\$211.43	
Hlubek , William A	213030 - 2222	Registration Fee -	Employee Expense Report	20081024	110376293				-\$260.00	
Hlubek , William A	213030 - 2299	Out State Travel	Employee Expense Report	20081024	110376595				-\$1.22	
Hlubek , William A Total							\$1,964.66		-\$1,451.22	\$513.44
Hodapp , Michael C	213030 -		Carry Forward From FY08 to FY09	20080702			\$2,498.59			
Hodapp , Michael C	213030 -		FY08 Bal Fwd capped @ \$1,500 (Hodapp Balance to Pot)	20080703			-\$998.59			
Hodapp , Michael C Total							\$1,500.00			\$1,500.00
Hopper , Carly L	-		FY2009 Allotment	20080701			\$505.86			
Hopper , Carly L Total							\$505.86			\$505.86
Hughes , Catherine W	-		FY2009 Allotment	20080701			\$505.86			
Hughes , Catherine W	213030 -		Carry Forward From FY08 to FY09	20080702			\$1,301.69			
Hughes , Catherine W	213030 - 3000	Supplies	Employee Expense Report	20081024	110374938				-\$58.60	
Hughes , Catherine W Total							\$1,807.55		-\$58.60	\$1,748.95
Hurd , Randall C	-		FY2009 Allotment	20080701			\$505.86			
Hurd , Randall C	213030 -		Carry Forward From FY08 to FY09	20080702			\$1,500.00			
Hurd , Randall C	213030 - 2280	Travel Advance -	Travel Advance	20080926	110285981				-\$652.00	
Hurd , Randall C Total							\$2,005.86		-\$652.00	\$1,353.86
Ihrke , Ryan J	-		FY2009 Allotment	20080701			\$505.86			
Ihrke , Ryan J Total							\$505.86			\$505.86
Janney , Cynthia L	-		FY2009 Allotment	20080701			\$505.86			
Janney , Cynthia L	213030 -		Carry Forward From FY08 to FY09	20080702			\$9.58			
Janney , Cynthia L Total							\$515.44			\$515.44

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Jessen , Sandra B	-		FY2009 Allotment	20080701			\$505.86			
Jessen , Sandra B	213030 -		Carry Forward From FY08 to FY09	20080702			\$0.21			
Jessen , Sandra B Total							\$506.07			\$506.07
Jones , Brian Patrick	-		FY2009 Allotment	20080701			\$505.86			
Jones , Brian Patrick	213030 -		Carry Forward From FY08 to FY09	20080702			\$510.13			
Jones , Brian Patrick Total							\$1,015.99			\$1,015.99
Kamal-ahmed , Ishrat	-		FY2009 Allotment	20080701			\$505.86			
Kamal-ahmed , Ishrat	213030 -		Carry Forward From FY08 to FY09	20080702			\$891.81			
Kamal-ahmed , Ishrat Total							\$1,397.67			\$1,397.67
Kanzenbach , Todd L	-		FY2009 Allotment	20080701			\$505.86			
Kanzenbach , Todd L	213030 -		Carry Forward From FY08 to FY09	20080702			\$0.21			
Kanzenbach , Todd L	213030 - 2870	Memberships	Employee Expense Report	20080926	110285765				-\$200.00	
Kanzenbach , Todd L Total							\$506.07		-\$200.00	\$306.07
Kelly , Stefanie	-		FY2009 Allotment	20080701			\$505.86			
Kelly , Stefanie	213030 -		Carry Forward From FY08 to FY09	20080702			\$1,169.27			
Kelly , Stefanie Total							\$1,675.13			\$1,675.13
Kohrs , Jodi Arnoldi	-		FY2009 Allotment	20080701			\$505.86			
Kohrs , Jodi Arnoldi	213030 -		Carry Forward From FY08 to FY09	20080702			\$911.54			
Kohrs , Jodi Arnoldi Total							\$1,417.40			\$1,417.40
Kramlinger , Patti E	-		FY2009 Allotment	20080701			\$505.86			
Kramlinger , Patti E	213030 -		Carry Forward From FY08 to FY09	20080702			\$818.41			
Kramlinger , Patti E Total							\$1,324.27			\$1,324.27
Lagerquist , Michael	-		FY2009 Allotment	20080701			\$505.86			
Lagerquist , Michael	213030 -		Carry Forward From FY08 to FY09	20080702			\$1,102.80			
Lagerquist , Michael Scott Total							\$1,608.66			\$1,608.66
Larsen , David E	-		FY2009 Allotment	20080701			\$505.86			
Larsen , David E Total							\$505.86			\$505.86
Larsen , Jayne M	-		FY2009 Allotment	20080701			\$505.86			
Larsen , Jayne M	213030 -		Carry Forward From FY08 to FY09	20080702			\$1,093.57			
Larsen , Jayne M Total							\$1,599.43			\$1,599.43
Latus-jacobson , Deenna	-		FY2009 Allotment	20080701			\$505.86			
Latus-jacobson , Deenna	213030 -		Carry Forward From FY08 to FY09	20080702			\$1,080.38			

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Latus-jacobson , Deenna M Total							\$1,586.24			\$1,586.24
Leboutillier , Nathan T	-		FY2009 Allotment	20080701			\$505.86			
Leboutillier , Nathan T Total							\$505.86			\$505.86
Leech , Linda Marie	-		FY2009 Allotment	20080701			\$505.86			
Leech , Linda Marie	213030 -		Carry Forward From FY08 to FY09	20080702			\$427.49			
Leech , Linda Marie	213030 - 2870	Memberships	Encumbrance - NATIONAL ACADEMIC ADVISING ASSOC K	20080624	109914894	75767		-\$55.00		
Leech , Linda Marie	213030 - 2870	Memberships	Encumbrance - MINNESOTA TRIO ASSOC % ROBERT L JE	20080624	109914896	75769		-\$60.00		
Leech , Linda Marie	213030 - 2870	Memberships	75769 Mem/Linda Leech	20080702	109930214	75769		\$60.00		
Leech , Linda Marie	213030 - 2870	Memberships	75769 Mem/Linda Leech	20080702	109930216	75769			-\$60.00	
Leech , Linda Marie	213030 - 2870	Memberships	75767 Mem/Linda Leech	20080702	109930224	75767		\$55.00		
Leech , Linda Marie	213030 - 2870	Memberships	75767 Mem/Linda Leech	20080702	109930226	75767			-\$55.00	
Leech , Linda Marie	213030 - 2870	Memberships	Encumbrance - MNSCU LBA MN ST UNIV MANKATO BUSIN	20080709	109943424	76221		-\$50.00		
Leech , Linda Marie	213030 - 2870	Memberships	76221 VISA 4822 LEECH MBSHP TO ACCA	20080822	110106240	76221		\$50.00		
Leech , Linda Marie	213030 - 2870	Memberships	76221 VISA 4822 LEECH MBSHP TO ACCA	20080805	110106247	76221			-\$50.00	
Leech , Linda Marie	213030 - 2222	Registration Fee -	Encumbrance - TEXAS UNIV OF SAN ANTONIO COEHD AD	20080903	110188643	76935		-\$60.00		
Leech , Linda Marie	213030 - 2280	Travel Advance -	Travel Advance	20080912	110241384				-\$686.00	
Leech , Linda Marie	213030 - 2222	Registration Fee -	76935 TEXAS UNIV OF SAN ANTONIO	20081022	110358521	76935		\$60.00		
Leech , Linda Marie	213030 - 2222	Registration Fee -	76935 TEXAS UNIV OF SAN ANTONIO	20080926	110358524	76935			-\$60.00	
Leech , Linda Marie	213030 - 2280	Travel Advance -	Employee Expense Report	20081024	110376654				\$142.00	
Leech , Linda Marie	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20081024	110376654				-\$80.34	
Leech , Linda Marie	213030 - 2280	Travel Advance -	1782682 Leech, Linda	20081024	110376902				\$544.00	
Leech , Linda Marie	213030 - 2230	Living Expense Out	1782682 Leech, Linda	20081024	110376902				-\$62.00	
Leech , Linda Marie	213030 - 2220	Travel-Expense-Out-	1782682 Leech, Linda	20081024	110376902				-\$482.00	
Leech , Linda Marie Total							\$933.35	\$0.00	-\$849.34	\$84.01
Leonard , Tobias M	-		FY2009 Allotment	20080701			\$505.86			
Leonard , Tobias M	213030 -		Carry Forward From FY08 to FY09	20080702			\$15.61			
Leonard , Tobias M Total							\$521.47			\$521.47
Lindsay , Caryn E	-		FY2009 Allotment	20080701			\$505.86			
Lindsay , Caryn E	213030 -		Carry Forward From FY08 to FY09	20080702			\$849.78			
Lindsay , Caryn E Total							\$1,355.64			\$1,355.64
Lo , Penh Van	213030 -		Carry Forward From FY08 to FY09	20080702			-\$7.00			
Lo , Penh Van	213030 -		FY2008 Lo Balance Moved to POT	20080703			\$7.00			
Lo , Penh Van Total							\$0.00			\$0.00
Lobe , Charles L	-		FY2009 Allotment	20080701			\$505.86			
Lobe , Charles L	213030 -		Carry Forward From FY08 to FY09	20080702			\$140.03			

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Lobe , Charles L Total							\$645.89			\$645.89
Loerts , Sandra	-		FY2009 Allotment	20080701			\$505.86			
Loerts , Sandra	213030 -		Carry Forward From FY08 to FY09	20080702			\$584.52			
Loerts , Sandra Total							\$1,090.38			\$1,090.38
Lunz , Jody A	213030 -		Carry Forward From FY08 to FY09	20080702			\$509.58			
Lunz , Jody A	213030 -		FY2008 Lunz Balance Moved to POT	20080703			-\$509.58			
Lunz , Jody A Total							\$0.00			\$0.00
Maahs , Gina A	-		FY2009 Allotment	20080701			\$505.86			
Maahs , Gina A Total							\$505.86			\$505.86
Maignes , Cita G	-		FY2009 Allotment	20080701			\$505.86			
Maignes , Cita G	213030 -		Carry Forward From FY08 to FY09	20080702			\$254.79			
Maignes , Cita G Total							\$760.65			\$760.65
Markos , Khouri N	-		FY2009 Allotment	20080701			\$505.86			
Markos , Khouri N Total							\$505.86			\$505.86
Marshall , Timothy L	-		FY2009 Allotment	20080701			\$505.86			
Marshall , Timothy L	213030 -		Carry Forward From FY08 to FY09	20080702			\$1,899.62			
Marshall , Timothy L Total							\$2,405.48			\$2,405.48
Mcauley , Patricia M	-		FY2009 Allotment	20080701			\$505.86			
Mcauley , Patricia M	213030 -		Carry Forward From FY08 to FY09	20080702			\$616.85			
Mcauley , Patricia M Total							\$1,122.71			\$1,122.71
Mcnamara , Sonya	-		FY2009 Allotment	20080701			\$505.86			
Mcnamara , Sonya	213030 -		Carry Forward From FY08 to FY09	20080702			\$1,799.15			
Mcnamara , Sonya	213030 -	3000 Supplies	590384 BARNES & NOBLE	20080819	110313763				-\$134.94	
Mcnamara , Sonya Koplín Total							\$2,305.01		-\$134.94	\$2,170.07
Meidl , Linda S	-		FY2009 Allotment	20080701			\$505.86			
Meidl , Linda S	213030 -		Carry Forward From FY08 to FY09	20080702			\$198.88			
Meidl , Linda S Total							\$704.74			\$704.74
Meier , Kelly S	-		FY2009 Allotment	20080701			\$505.86			
Meier , Kelly S	213030 -		Carry Forward From FY08 to FY09	20080702			\$1,000.01			
Meier , Kelly S	213030 -	2122 Registration Fees -	Encumbrance - MNSCU LBA ALEXANDRIA TC BUSINESS O	20081023	110360229	77737		-\$150.00		
Meier , Kelly S Total							\$1,505.87	-\$150.00		\$1,355.87
Meyer , Lisa L	-		FY2009 Allotment	20080701			\$505.86			

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Meyer , Lisa L	213030 -		Carry Forward From FY08 to FY09	20080702			\$738.22			
Meyer , Lisa L Total							\$1,244.08			\$1,244.08
Mickle , Christopher T	-		FY2009 Allotment	20080701			\$505.86			
Mickle , Christopher T	213030 -		Carry Forward From FY08 to FY09	20080702			\$1,143.48			
Mickle , Christopher T Total							\$1,649.34			\$1,649.34
Miller , Connie R	-		FY2009 Allotment	20080701			\$505.86			
Miller , Connie R Total							\$505.86			\$505.86
Mohammed , Nadeem	-		FY2009 Allotment	20080701			\$505.86			
Mohammed , Nadeem	213030 -		Carry Forward From FY08 to FY09	20080702			\$509.58			
Mohammed , Nadeem Noor Total							\$1,015.44			\$1,015.44
Morris , Henry	-		FY2009 Allotment	20080701			\$505.86			
Morris , Henry	213030 -		Carry Forward From FY08 to FY09	20080702			\$166.50			
Morris , Henry Total							\$672.36			\$672.36
Moultrie , Calvin Maxille	-		FY2009 Allotment	20080701			\$505.86			
Moultrie , Calvin Maxille	213030 -		Carry Forward From FY08 to FY09	20080702			\$1,588.36			
Moultrie , Calvin Maxille	213030 - 2880	Tuition &	9000001 Calvin Moultrie	20080715	110099546				-\$1,588.36	
Moultrie , Calvin Maxille Total							\$2,094.22		-\$1,588.36	\$505.86
Mukamuri , Amy K	-		FY2009 Allotment	20080701			\$505.86			
Mukamuri , Amy K	213030 -		Carry Forward From FY08 to FY09	20080702			\$1,245.26			
Mukamuri , Amy K Total							\$1,751.12			\$1,751.12
Murray , Shirley	-		FY2009 Allotment	20080701			\$505.86			
Murray , Shirley	213030 -		Carry Forward From FY08 to FY09	20080702			\$69.74			
Murray , Shirley	213030 - 2280	Travel Advance -	Travel Advance	20081010	110340334				-\$555.00	
Murray , Shirley Total							\$575.60		-\$555.00	\$20.60
Myers , Jennifer J	-		FY2009 Allotment	20080701			\$505.86			
Myers , Jennifer J	213030 -		Carry Forward From FY08 to FY09	20080702			\$2.21			
Myers , Jennifer J	213030 - 2870	Memberships	108869 NIRSA	20080929	110321811				-\$117.00	
Myers , Jennifer J Total							\$508.07		-\$117.00	\$391.07
Nelsen , Scott A	-		FY2009 Allotment	20080701			\$505.86			
Nelsen , Scott A	213030 -		Carry Forward From FY08 to FY09	20080702			\$0.13			
Nelsen , Scott A Total							\$505.99			\$505.99
Nordeen , Judith A	-		FY2009 Allotment	20080701			\$505.86			

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Nordeen , Judith A	213030 -		Carry Forward From FY08 to FY09	20080702			\$1,695.80			
Nordeen , Judith A Total							\$2,201.66			\$2,201.66
O'sullivan , Malcolm J	-		FY2009 Allotment	20080701			\$505.86			
O'sullivan , Malcolm J	213030 -		Carry Forward From FY08 to FY09	20080702			\$1,673.43			
O'sullivan , Malcolm J Total							\$2,179.29			\$2,179.29
Peterson , Carolyn Irene	-		FY2009 Allotment	20080701			\$505.86			
Peterson , Carolyn Irene	213030 -		Carry Forward From FY08 to FY09	20080702			\$598.59			
Peterson , Carolyn Irene Total							\$1,104.45			\$1,104.45
Pfingsten , Todd	-		FY2009 Allotment	20080701			\$505.86			
Pfingsten , Todd	213030 -		Carry Forward From FY08 to FY09	20080702			\$76.80			
Pfingsten , Todd Total							\$582.66			\$582.66
Phillips , Tonya M	-		FY2009 Allotment	20080701			\$505.86			
Phillips , Tonya M Total							\$505.86			\$505.86
Piepho , Shirley Skorr	-		FY2009 Allotment	20080701			\$505.86			
Piepho , Shirley Skorr	213030 -		Carry Forward From FY08 to FY09	20080702			\$2,561.21			
Piepho , Shirley Skorr Total							\$3,067.07			\$3,067.07
Pilnick , Lauren A	-		FY2009 Allotment	20080701			\$505.86			
Pilnick , Lauren A Total							\$505.86			\$505.86
Pinero , Ramon E	-		FY2009 Allotment	20080701			\$505.86			
Pinero , Ramon E	213030 -		Carry Forward From FY08 to FY09	20080702			\$1,028.12			
Pinero , Ramon E	213030 - 3000	Supplies	Employee Expense Report	20080912	110241095				-\$110.82	
Pinero , Ramon E Total							\$1,533.98		-\$110.82	\$1,423.16
Pockrandt , Leah Kay	-		FY2009 Allotment	20080701			\$505.86			
Pockrandt , Leah Kay	213030 -		Carry Forward From FY08 to FY09	20080702			\$404.58			
Pockrandt , Leah Kay Total							\$910.44			\$910.44
Pot (unallocated) ,	213030 -		FY2009 Allocation from MnSCU OOC	07/01/2008			\$68,503.00			
Pot (unallocated) ,	213030 -		FY2009 Allotment Distribution (Pot+Allocation)	20080702			-\$81,437.70			
Pot (unallocated) ,	213030 -		FY2008 Abrams Balance Moved to POT	20080703			-\$279.57			
Pot (unallocated) ,	213030 -		FY2008 Apel Balance Moved to POT	20080703			-\$390.99			
Pot (unallocated) ,	213030 -		FY2008 Lo Balance Moved to POT	20080703			-\$7.00			
Pot (unallocated) ,	213030 -		FY2008 Banfield Balance Moved to POT	20080703			\$509.58			
Pot (unallocated) ,	213030 -		FY2008 Breczinski Balance Moved to POT	20080703			\$675.23			
Pot (unallocated) ,	213030 -		FY2008 Carter Balance Moved to POT	20080703			\$0.99			

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Pot (unallocated) ,	213030 -		FY2008 Djuren Balance Moved to POT	20080703			\$329.19			
Pot (unallocated) ,	213030 -		FY2008 Gabel Balance Moved to POT	20080703			\$510.27			
Pot (unallocated) ,	213030 -		FY2008 Guthrie Balance Moved to POT	20080703			\$1,909.56			
Pot (unallocated) ,	213030 -		FY2008 Lunz Balance Moved to POT	20080703			\$509.58			
Pot (unallocated) ,	213030 -		FY2008 Schmitz Balance Moved to POT	20080703			\$137.59			
Pot (unallocated) ,	213030 -		FY2008 Wheeler Balance Moved to POT	20080703			\$509.58			
Pot (unallocated) ,	213030 -		FY2008 Asst. Athletic Trainer Balance Moved to POT	20080703			\$509.57			
Pot (unallocated) ,	213030 -		FY2008 COB Dev Dir Balance Moved to POT	20080703			\$509.57			
Pot (unallocated) ,	213030 -		FY2008 Dir of Compliance & St Svcs Balance Moved to POT	20080703			\$509.57			
Pot (unallocated) ,	213030 -		FY2008 Ext Lrn Balance Moved to POT	20080703			\$509.57			
Pot (unallocated) ,	213030 -		FY2008 Sex Violence Coord Balance Moved to POT	20080703			\$509.57			
Pot (unallocated) ,	213030 -		FY2008 Trio Dept Posn 1 Balance Moved to POT	20080703			\$509.57			
Pot (unallocated) ,	213030 -		FY2008 Trio Dept Posn 2 Balance Moved to POT	20080703			\$509.57			
Pot (unallocated) ,	213030 -		FY08 Bal Fwd capped @ \$1,500 (Snow Balance to Pot)	20080703			\$981.75			
Pot (unallocated) ,	213030 -		FY08 Bal Fwd capped @ \$1,500 (Hodapp Balance to Pot)	20080703			\$998.59			
Pot (unallocated) ,	213030 -		FY08 Bal Fwd capped @ \$1,500 (Gulickson Balance to Pot)	20080703			\$840.01			
Pot (unallocated) ,	213030 -		FY08 Bal Fwd capped @ \$1,500 (Downey Balance to Pot)	20080703			\$510.24			
Pot (unallocated) ,	213030 -		FY08 Bal Fwd capped @ \$1,500 (Biel Balance to Pot)	20080703			\$798.08			
Pot (unallocated) ,	213030 -		FY08 Bal Fwd capped @ \$1,500 (Cooper Balance to Pot)	20080703			\$825.03			
Pot (unallocated) , Total							\$0.00			\$0.00
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Quintero , Guadalupe A	-		FY2009 Allotment	20080701			\$505.86			
Quintero , Guadalupe A	213030 -		Carry Forward From FY08 to FY09	20080702			-\$208.85			
Quintero , Guadalupe A	213030 - 2230	Living Expense Out	110192223 Quintero Guadalupe	20080829	110214973				-\$300.00	
Quintero , Guadalupe A	213030 - 2122	Registration Fees -	Employee Expense Report	20081024	110376199				-\$50.00	
Quintero , Guadalupe A	213030 - 2130	Living Expense	Employee Expense Report	20081024	110376199				-\$158.73	
Quintero , Guadalupe A Total							\$297.01		-\$508.73	-\$211.72
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Rabaey , Julie A	-		FY2009 Allotment	20080701			\$505.86			
Rabaey , Julie A	213030 -		Carry Forward From FY08 to FY09	20080702			\$7.58			
Rabaey , Julie A Total							\$513.44			\$513.44
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Regan , Cheryl	-		FY2009 Allotment	20080701			\$505.86			
Regan , Cheryl	213030 -		Carry Forward From FY08 to FY09	20080702			\$1,405.08			
Regan , Cheryl	213030 - 3000	Supplies	CCS P106903 J9000120	20080731	110038429				-\$124.00	
Regan , Cheryl	213030 - 2122	Registration Fees -	Year End Enc. from 2008/213030	20080902	110186241	75244		-\$105.00		
Regan , Cheryl Total							\$1,910.94	-\$105.00	-\$124.00	\$1,681.94
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Reinen , David	-		FY2009 Allotment	20080701			\$505.86			
Reinen , David	213030 -		Carry Forward From FY08 to FY09	20080702			\$1,500.00			

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Reinen , David Total							\$2,005.86			\$2,005.86
Romsa , Katelyn R	-		FY2009 Allotment	20080701			\$505.86			
Romsa , Katelyn R Total							\$505.86			\$505.86
Romsa , Susan J	-		FY2009 Allotment	20080701			\$505.86			
Romsa , Susan J	213030 -		Carry Forward From FY08 to FY09	20080702			\$821.21			
Romsa , Susan J	213030 - 2180	Travel Advance	Travel Advance	20080718	109999188				-\$715.00	
Romsa , Susan J	213030 - 2180	Travel Advance	Travel Advance	20080926	110285983				-\$430.79	
Romsa , Susan J	213030 - 2122	Registration Fees -	Employee Expense Report	20081024	110376688				-\$675.00	
Romsa , Susan J	213030 - 2110	Private Auto Mileage	Employee Expense Report	20081024	110376688				-\$80.34	
Romsa , Susan J	213030 - 2870	Memberships	Employee Expense Report	20081024	110376688				-\$40.00	
Romsa , Susan J	213030 - 2180	Travel Advance	Employee Expense Report	20081024	110376688				\$791.21	
Romsa , Susan J	213030 - 2180	Travel Advance	1754797 Romsa	20081024	110376875				\$354.58	
Romsa , Susan J	213030 - 2130	Living Expense	1754797 Romsa	20081024	110376875				-\$354.58	
Romsa , Susan J Total							\$1,327.07		-\$1,149.92	\$177.15
Rosenfeld , Deirdre J	213030 -		Carry Forward From FY08 to FY09	20080702			\$614.71			
Rosenfeld , Deirdre J Total							\$614.71			\$614.71
Roth , Annette H	-		FY2009 Allotment	20080701			\$505.86			
Roth , Annette H	213030 -		Carry Forward From FY08 to FY09	20080702			\$925.41			
Roth , Annette H Total							\$1,431.27			\$1,431.27
Rowe , Rolland	-		FY2009 Allotment	20080701			\$505.86			
Rowe , Rolland	213030 -		Carry Forward From FY08 to FY09	20080702			\$1,751.13			
Rowe , Rolland Total							\$2,256.99			\$2,256.99
Schemmel , Laurel	-		FY2009 Allotment	20080701			\$505.86			
Schemmel , Laurel	213030 -		Carry Forward From FY08 to FY09	20080702			\$844.25			
Schemmel , Laurel	213030 - 2280	Travel Advance -	Travel Advance	20080718	109998637				-\$333.60	
Schemmel , Laurel	213030 - 2280	Travel Advance -	Employee Expense Report	20080815	110099488				\$137.53	
Schemmel , Laurel	213030 - 2090	Other	Employee Expense Report	20080815	110099488				-\$28.65	
Schemmel , Laurel	213030 - 2280	Travel Advance -	110099488 Schemmel Laurel	20080815	110106435				\$196.07	
Schemmel , Laurel	213030 - 2230	Living Expense Out	110099488 Schemmel Laurel	20080815	110106435				-\$815.60	
Schemmel , Laurel Nadine Total							\$1,350.11		-\$844.25	\$505.86
Schmitz , Ann R	213030 -		Carry Forward From FY08 to FY09	20080702			\$137.59			
Schmitz , Ann R	213030 -		FY2008 Schmitz Balance Moved to POT	20080703			-\$137.59			
Schmitz , Ann R Total							\$0.00			\$0.00

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Schuh , Wendy R	-		FY2009 Allotment	20080701			\$505.86			
Schuh , Wendy R	213030 -		Carry Forward From FY08 to FY09	20080702			\$1,135.75			
Schuh , Wendy R Total							\$1,641.61			\$1,641.61
Schulz , Debra Jean	-		FY2009 Allotment	20080701			\$505.86			
Schulz , Debra Jean	213030 -		Carry Forward From FY08 to FY09	20080702			\$724.85			
Schulz , Debra Jean Total							\$1,230.71			\$1,230.71
Shearman , Karey Lynn	-		FY2009 Allotment	20080701			\$505.86			
Shearman , Karey Lynn	213030 -		Carry Forward From FY08 to FY09	20080702			\$1,387.02			
Shearman , Karey Lynn	213030 - 2870	Memberships	Encumbrance - GREATER MANKATO GROWTH INC	20080617	109892978	75883		-\$300.00		
Shearman , Karey Lynn	213030 - 2870	Memberships	75883 GREATER MANKATO GROWTH INC	A080808	20080814	110084397	75883	\$300.00		
Shearman , Karey Lynn	213030 - 2870	Memberships	75883 GREATER MANKATO GROWTH INC	A080808	20080701	110084402	75883		-\$300.00	
Shearman , Karey Lynn	213030 - 3000	Supplies	Employee Expense Report	20080912	110241125				-\$164.00	
Shearman , Karey Lynn Total							\$1,892.88	\$0.00	-\$464.00	\$1,428.88
Slotemaker , Marie E	-		FY2009 Allotment	20080701			\$505.86			
Slotemaker , Marie E	213030 -		Carry Forward From FY08 to FY09	20080702			\$359.26			
Slotemaker , Marie E	213030 - 2870	Memberships	Encumbrance - NATIONAL ACADEMIC ADVISING ASSOC K	20080917	110235205	76963		-\$55.00		
Slotemaker , Marie E	213030 - 2870	Memberships	76963 Mem/Marie Slotemaker	A100308	20081009	110322224	76963	\$55.00		
Slotemaker , Marie E	213030 - 2870	Memberships	76963 Mem/Marie Slotemaker	A100308	20080901	110322226	76963		-\$55.00	
Slotemaker , Marie E Total							\$865.12	\$0.00	-\$55.00	\$810.12
Snow , Julie Ann	213030 -		Carry Forward From FY08 to FY09	20080702			\$2,481.75			
Snow , Julie Ann	213030 -		FY08 Bal Fwd capped @ \$1,500 (Snow Balance to Pot)	20080703			-\$981.75			
Snow , Julie Ann Total							\$1,500.00			\$1,500.00
Stahl , Gretchen E	-		FY2009 Allotment	20080701			\$505.86			
Stahl , Gretchen E Total							\$505.86			\$505.86
Steil , William	-		FY2009 Allotment	20080701			\$505.86			
Steil , William	213030 -		Carry Forward From FY08 to FY09	20080702			\$510.22			
Steil , William Total							\$1,016.08			\$1,016.08
Stevens , Ryan L	-		FY2009 Allotment	20080701			\$505.86			
Stevens , Ryan L	213030 -		Carry Forward From FY08 to FY09	20080702			-\$40.99			
Stevens , Ryan L Total							\$464.87			\$464.87
Stoltenburg , Amber L	-		FY2009 Allotment	20080701			\$505.86			
Stoltenburg , Amber L Total							\$505.86			\$505.86
Taylor , Karen R	-		FY2009 Allotment	20080701			\$505.86			

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Taylor , Karen R	213030 -		Carry Forward From FY08 to FY09	20080702			\$1,828.48			
Taylor , Karen R	213030 - 2870	Memberships	Employee Expense Report	20080718	109981939				-\$40.00	
Taylor , Karen R	213030 - 2122	Registration Fees -	109401 MAFAA	20081023	110360517				-\$145.00	
Taylor , Karen R Total							\$2,334.34		-\$185.00	\$2,149.34
Taylor , Susan K	-		FY2009 Allotment	20080701			\$505.86			
Taylor , Susan K	213030 -		Carry Forward From FY08 to FY09	20080702			\$1,145.42			
Taylor , Susan K Total							\$1,651.28			\$1,651.28
Thorson , Kip Martin	213030 -		Carry Forward From FY08 to FY09	20080702			\$515.88			
Thorson , Kip Martin	213030 - 2870	Memberships	Year End Enc. from 2008/213030	20080902	110186243	72534		-\$60.00		
Thorson , Kip Martin Total							\$515.88	-\$60.00		\$455.88
Tran , Christopher Toan	-		FY2009 Allotment	20080701			\$505.86			
Tran , Christopher Toan	213030 -		Carry Forward From FY08 to FY09	20080702			\$509.58			
Tran , Christopher Toan Total							\$1,015.44			\$1,015.44
Vacant: Alumni Relations	-		FY2009 Allotment	20080701			\$505.86			
Vacant: Alumni Relations Director , Total							\$505.86			\$505.86
Vacant: Assoc Dir Student	-		FY2009 Allotment	20080701			\$505.86			
Vacant: Assoc Dir Student Activities , Total							\$505.86			\$505.86
Vacant: Asst Athl Director	-		FY2009 Allotment	20080701			\$505.86			
Vacant: Asst Athl Director Mrktg , Total							\$505.86			\$505.86
Vacant: Asst. Athletic	213030 -		Carry Forward From FY08 to FY09	20080702			\$509.57			
Vacant: Asst. Athletic	213030 -		FY2008 Asst. Athletic Trainer Balance Moved to POT	20080703			-\$509.57			
Vacant: Asst. Athletic Trainer , Total							\$0.00			\$0.00
Vacant: Asst Dir	-		FY2009 Allotment	20080701			\$505.86			
Vacant: Asst Dir Community Engagement , Total							\$505.86			\$505.86
Vacant: Asst Dir, Fin Aid,	-		FY2009 Allotment	20080701			\$505.86			
Vacant: Asst Dir, Fin Aid, Loans & Total							\$505.86			\$505.86
Vacant: Cob Development	213030 -		Carry Forward From FY08 to FY09	20080702			\$509.57			
Vacant: Cob Development	213030 -		FY2008 COB Dev Dir Balance Moved to POT	20080703			-\$509.57			
Vacant: Cob Development Director , Total							\$0.00			\$0.00
Vacant: Counseling Cntr	-		FY2009 Allotment	20080701			\$505.86			
Vacant: Counseling Cntr Director , Total							\$505.86			\$505.86

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Vacant: Dir Of Compliance	213030 -		Carry Forward From FY08 to FY09	20080702			\$509.57			
Vacant: Dir Of Compliance	213030 -		FY2008 Dir of Compliance & St Svcs Balance Moved to POT	20080703			-\$509.57			
Vacant: Dir Of Compliance & Student Svcs , Total							\$0.00			\$0.00
Vacant: Ed Tal Search	-		FY2009 Allotment	20080701			\$505.86			
Vacant: Ed Tal Search Advisor , Total							\$505.86			\$505.86
Vacant: Ext. Learning ,	213030 -		Carry Forward From FY08 to FY09	20080702			\$509.57			
Vacant: Ext. Learning ,	213030 -		FY2008 Ext Lrn Balance Moved to POT	20080703			-\$509.57			
Vacant: Ext. Learning , Total							\$0.00			\$0.00
Vacant: Ext Lrn Dir Of	-		FY2009 Allotment	20080701			\$505.86			
Vacant: Ext Lrn Dir Of Prgm Dev , Total							\$505.86			\$505.86
Vacant: Eye Director ,	-		FY2009 Allotment	20080701			\$505.86			
Vacant: Eye Director , Total							\$505.86			\$505.86
Vacant: Grad Student	-		FY2009 Allotment	20080701			\$505.86			
Vacant: Grad Student Recruit Coord , Total							\$505.86			\$505.86
Vacant: Inst Assessment	-		FY2009 Allotment	20080701			\$505.86			
Vacant: Inst Assessment Director , Total							\$505.86			\$505.86
Vacant: Mcap Acad	-		FY2009 Allotment	20080701			\$505.86			
Vacant: Mcap Acad Support Advisor , Total							\$505.86			\$505.86
Vacant: Multicultural	-		FY2009 Allotment	20080701			\$505.86			
Vacant: Multicultural Affairs Director , Total							\$505.86			\$505.86
Vacant: Rasp Director ,	-		FY2009 Allotment	20080701			\$505.86			
Vacant: Rasp Director , Total							\$505.86			\$505.86
Vacant: Recruitment &	-		FY2009 Allotment	20080701			\$505.86			
Vacant: Recruitment & Retention Total							\$505.86			\$505.86
Vacant: Sex Violence Educ	213030 -		Carry Forward From FY08 to FY09	20080702			\$509.57			
Vacant: Sex Violence Educ	213030 -		FY2008 Sex Violence Coord Balance Moved to POT	20080703			-\$509.57			
Vacant: Sex Violence Educ Coordinator , Total							\$0.00			\$0.00
Vacant: Trio Dept Posn 1 ,	213030 -		Carry Forward From FY08 to FY09	20080702			\$509.57			
Vacant: Trio Dept Posn 1 ,	213030 -		FY2008 Trio Dept Posn 1 Balance Moved to POT	20080703			-\$509.57			
Vacant: Trio Dept Posn 1 , Total							\$0.00			\$0.00
Vacant: Trio Dept Posn 2 ,	213030 -		Carry Forward From FY08 to FY09	20080702			\$509.57			

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Vacant: Trio Dept Posn 2 ,	213030 -		FY2008 Trio Dept Posn 2 Balance Moved to POT	20080703			-\$509.57			
Vacant: Trio Dept Posn 2 , Total							\$0.00			\$0.00
Vacant: Univ Campaign	-		FY2009 Allotment	20080701			\$505.86			
Vacant: Univ Campaign Director , Total							\$505.86			\$505.86
Vacant: Web Marketing	-		FY2009 Allotment	20080701			\$505.86			
Vacant: Web Marketing Director , Total							\$505.86			\$505.86
Vacant: Women's Cntr	-		FY2009 Allotment	20080701			\$505.86			
Vacant: Women's Cntr Director , Total							\$505.86			\$505.86
Wayne , Nicholas	-		FY2009 Allotment	20080701			\$505.86			
Wayne , Nicholas	213030 -		Carry Forward From FY08 to FY09	20080702			\$509.58			
Wayne , Nicholas Gregory Total							\$1,015.44			\$1,015.44
Weller-dengel , Pamela	-		FY2009 Allotment	20080701			\$505.86			
Weller-dengel , Pamela	213030 -		Carry Forward From FY08 to FY09	20080702			\$278.13			
Weller-dengel , Pamela	213030 - 3000	Supplies	106957 CAMPUS CAREER	20081008	110332358				-\$69.00	
Weller-dengel , Pamela	213030 - 2870	Memberships	PCARD CS1400 1 AMER	20080808	110339778				-\$65.00	
Weller-dengel , Pamela	213030 - 2870	Memberships	106958 NCDA	20081020	110374691				-\$55.00	
Weller-dengel , Pamela Total							\$783.99		-\$189.00	\$594.99
Westman , Jason Harley	-		FY2009 Allotment	20080701			\$505.86			
Westman , Jason Harley	213030 -		Carry Forward From FY08 to FY09	20080702			\$778.31			
Westman , Jason Harley Total							\$1,284.17			\$1,284.17
Wheeler , Lauren M	213030 -		Carry Forward From FY08 to FY09	20080702			\$509.58			
Wheeler , Lauren M	213030 -		FY2008 Wheeler Balance Moved to POT	20080703			-\$509.58			
Wheeler , Lauren M Total							\$0.00			\$0.00
Wheeler , Richard P	-		FY2009 Allotment	20080701			\$505.86			
Wheeler , Richard P	213030 -		Carry Forward From FY08 to FY09	20080702			\$359.08			
Wheeler , Richard P Total							\$864.94			\$864.94
Wildt , Lucette T	-		FY2009 Allotment	20080701			\$505.86			
Wildt , Lucette T	213030 -		Carry Forward From FY08 to FY09	20080702			-\$65.00			
Wildt , Lucette T Total							\$440.86			\$440.86
Willaert , Anne M	-		FY2009 Allotment	20080701			\$505.86			
Willaert , Anne M	213030 -		Carry Forward From FY08 to FY09	20080702			\$509.58			
Willaert , Anne M Total							\$1,015.44			\$1,015.44

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Wolff , Walter E	-		FY2009 Allotment	20080701			\$505.86			
Wolff , Walter E	213030 -		Carry Forward From FY08 to FY09	20080702			\$1,034.60			
Wolff , Walter E Total							\$1,540.46			\$1,540.46
Woodward , Laurie A	-		FY2009 Allotment	20080701			\$505.86			
Woodward , Laurie A	213030 -		Carry Forward From FY08 to FY09	20080702			\$511.86			
Woodward , Laurie A Total							\$1,017.72			\$1,017.72
Worrell , Marie Ann	-		FY2009 Allotment	20080701			\$505.86			
Worrell , Marie Ann	213030 -		Carry Forward From FY08 to FY09	20080702			\$106.78			
Worrell , Marie Ann	213030 - 2230	Living Expense Out	Employee Expense Report	20080815	110099505				-\$414.71	
Worrell , Marie Ann	213030 - 2230	Living Expense Out	110099505 Worrell Marie	20080815	110106443				-\$92.07	
Worrell , Marie Ann Total							\$612.64		-\$506.78	\$105.86
Wright , Karen J	-		FY2009 Allotment	20080701			\$505.86			
Wright , Karen J	213030 -		Carry Forward From FY08 to FY09	20080702			\$544.58			
Wright , Karen J Total							\$1,050.44			\$1,050.44
Yang , Sang	-		FY2009 Allotment	20080701			\$505.86			
Yang , Sang Total							\$505.86			\$505.86
Yunkers , Ryan L	-		FY2009 Allotment	20080701			\$505.86			
Yunkers , Ryan L	213030 -		Carry Forward From FY08 to FY09	20080702			\$444.57			
Yunkers , Ryan L Total							\$950.43			\$950.43
Zins , Brian M	-		FY2009 Allotment	20080701			\$505.86			
Zins , Brian M Total							\$505.86			\$505.86
Grand Total							\$178,546.82	-\$465.00	-\$16,197.56	\$161,884.26