

Minnesota State University, Mankato

FY09MSUAASF Professional Development Travel Report

Detail by Employee

Printed on: May 1, 2009

Data As Of: May 1, 2009

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	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20081107	110417822				-\$289.95	
Akey , Lynn D	213030 - 2280	Travel Advance -	Employee Expense Report	20081107	110417822				\$415.00	
Akey , Lynn D	213030 - 2222	Registration Fee -	Employee Expense Report	20081205	110508881				-\$220.00	
Akey , Lynn D	213030 - 2280	Travel Advance -	110508881 Akey, Lynn	20081205	110533615				\$150.00	
Akey , Lynn D	213030 - 2220	Travel-Expense-Out-	110508881 Akey, Lynn	20081205	110533615				-\$5.67	
Akey , Lynn D Total							\$515.62		-\$515.62	\$0.00
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	213030 - 2280	Travel Advance -	Travel Advance	20090313	110826838				-\$867.21	
Akey , Torin M Total							\$1,644.40		-\$867.21	\$777.19
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	213030 - 2220	Travel-Expense-Out-	Encumbrance - MNSCU LBA MN ST UNIV MANKATO BUSIN	20090430	110938427	79858			-\$304.20	
Allan , Paul Total							\$959.08	-\$304.20		\$654.88
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	213030 - 2280	Travel Advance -	Travel Advance	20090313	110829838				-\$505.87	
Ament , Rochelle L	213030 - 2222	Registration Fee -	Employee Expense Report	20090410	110895250				-\$110.00	
Ament , Rochelle L	213030 - 2280	Travel Advance -	Employee Expense Report	20090410	110895250				\$120.88	
Ament , Rochelle L	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20090410	110895250				-\$10.88	
Ament , Rochelle L	213030 - 2230	Living Expense Out	110895250 Ament, Rochelle	20090410	110921184				-\$360.99	
Ament , Rochelle L	213030 - 2280	Travel Advance -	110895250 Ament, Rochelle	20090410	110921184				\$384.99	
Ament , Rochelle L	213030 - 2220	Travel-Expense-Out-	110895250 Ament, Rochelle	20090410	110921184				-\$24.00	
Ament , Rochelle L Total							\$505.87		-\$505.87	\$0.00

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Anderson, Marypat O	-		FY2009 Allotment	20080701			\$505.87			
Anderson, Marypat O	213030 -		Carry Forward From FY08 to FY09	20080702			\$898.21			
Anderson, Marypat O	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20090213	110751934				-\$254.08	
Anderson, Marypat O	213030 - 2222	Registration Fee -	Employee Expense Report	20090213	110751934				-\$1,150.00	
Anderson, Marypat O Total							\$1,404.08		-\$1,404.08	\$0.00
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
Baker, Pamela J	-		FY2009 Allotment	20080701			\$505.87			
Baker, Pamela J	213030 -		FY08 Vacant Posn Carry Fwd Moved to Pamela Baker	20090126			\$509.57			
Baker, Pamela J Total							\$1,015.44			\$1,015.44
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	213030 - 2120	Travel Expense - In	Employee Expense Report	20090410	110895275				-\$140.00	
Baxter, Mymique Y	213030 - 2891	Fees - Includes	110895275 Baxter, Mymique	20090410	110921225				-\$140.00	
Baxter, Mymique Y	213030 - 2120	Travel Expense - In	110895275 Baxter, Mymique	20090410	110921225				\$140.00	
Baxter, Mymique Y Total							\$1,015.44		-\$140.00	\$875.44
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			

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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	213030 - 2130	Living Expense	Employee Expense Report	20081107	110406189				-\$221.58	
Brock, Marcius R	213030 - 2122	Registration Fees -	Employee Expense Report	20081107	110406189				-\$125.00	
Brock, Marcius R Total							\$1,404.01		-\$346.58	\$1,057.43
Bulcock, John A	-		FY2009 Allotment	20080701			\$505.86			
Bulcock, John A	213030 - 2280	Travel Advance -	Travel Advance	20080926	110286055				-\$90.00	
Bulcock, John A	213030 - 2222	Registration Fee -	Employee Expense Report	20081219	110547617				-\$300.00	
Bulcock, John A	213030 - 2280	Travel Advance -	Employee Expense Report	20081219	110547617				\$90.00	
Bulcock, John A Total							\$505.86		-\$300.00	\$205.86
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	213030 - 2220	Travel-Expense-Out-	Encumbrance - MNSCU LBA MN ST UNIV MANKATO BUSIN	20090430	110937236	79840			-\$368.40	

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Chambers , Jeffrey L Total							\$2,120.11	-\$368.40		\$1,751.71
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 Total							\$1,567.07		-\$157.50	\$1,409.57
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	213030 - 2122	Registration Fees -	Employee Expense Report	20090327	110856815				-\$157.50	
Claussen , Beth L Total							\$1,567.07		-\$157.50	\$1,409.57
Connolly , Christine M Total							\$2,234.89		-\$1,008.65	\$1,226.24
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	213030 - 2230	Living Expense Out	Employee Expense Report	20081107	110417290				-\$458.27	
Connolly , Christine M	213030 - 2222	Registration Fee -	Employee Expense Report	20081107	110417290				-\$80.00	
Connolly , Christine M	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20081107	110417290				-\$16.40	
Connolly , Christine M	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20081107	110417290				-\$443.99	
Connolly , Christine M	213030 - 2090	Other	Employee Expense Report	20081107	110417290				-\$9.99	
Cooper , Michael J Total							\$1,500.00			\$1,500.00
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			
Crayton , Dalton Chevalier Total							\$1,015.44			\$1,015.44
Crayton , Dalton	-		FY2009 Allotment	20080701			\$505.86			
Crayton , Dalton	213030 -		Carry Forward From FY08 to FY09	20080702			\$509.58			
Dauffenbach , Ann M Total							\$505.86			\$505.86
Dauffenbach , Ann M	-		FY2009 Allotment	20080701			\$505.86			
Defor , Valerie H Total							\$1,158.17		-\$403.10	\$755.07
Defor , Valerie H	-		FY2009 Allotment	20080701			\$505.86			
Defor , Valerie H	213030 -		Carry Forward From FY08 to FY09	20080702			\$652.31			
Defor , Valerie H	213030 - 2280	Travel Advance -	Travel Advance	20090424	110930773				-\$403.10	
Djuren , Jason Andrew Total							\$329.19			
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			

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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	213030 - 2870	Memberships	Employee Expense Report	20081205	110507062				-\$100.00	
Dose , Nicole L	213030 - 2122	Registration Fees -	Encumbrance - NOEL LEVITZ INC DENVER OFFICE	20090115	110605243	78544		-\$295.00		
Dose , Nicole L	213030 - 2122	Registration Fees -	Reverse. Enc. - NOEL LEVITZ INC DENVER OFFICE	20090130	110707723	78544		\$30.00		
Dose , Nicole L	213030 - 2122	Registration Fees -	78544 Noel Levitz inc	20090202	110715877	78544		\$265.00		
Dose , Nicole L	213030 - 2122	Registration Fees -	78544 Noel Levitz inc	20090202	110715879	78544			-\$265.00	
Dose , Nicole L	213030 - 2280	Travel Advance -	Travel Advance	20090130	110718231				-\$1,912.50	
Dose , Nicole L	213030 - 2280	Travel Advance -	Employee Expense Report	20090313	110829544				\$536.98	
Dose , Nicole L	213030 - 2222	Registration Fee -	Employee Expense Report	20090313	110829544				-\$670.00	
Dose , Nicole L	213030 - 2280	Travel Advance -	110829544 Dose, Nicole	20090313	110840010				\$1,375.52	
Dose , Nicole L	213030 - 2230	Living Expense Out	110829544 Dose, Nicole	20090313	110840010				-\$933.52	
Dose , Nicole L	213030 - 2220	Travel-Expense-Out-	110829544 Dose, Nicole	20090313	110840010				-\$442.00	
Dose , Nicole L Total							\$2,805.90	\$0.00	-\$2,410.52	\$395.38
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	213030 - 2871	Memberships - IFO /	108555 ASJA	20090112	110601800				-\$75.00	
Dowd , Mary C	213030 - 2870	Memberships	108558 Membership Renewal Dowd	20090126	110698462				-\$20.00	
Dowd , Mary C Total							\$1,632.87		-\$95.00	\$1,537.87
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	213030 -		Reverse: FY08 Bal Fwd capped @ \$1,500 (Downey Balance	20090126			\$510.24			
Downey , Sarah M	213030 -		FY2009 Allotment Correction (Bal Not Capped)	20090126			\$505.86			
Downey , Sarah M	213030 - 2220	Travel-Expense-Out-	Encumbrance - MNSCU LBA MN ST UNIV MANKATO BUSIN	20090217	110755948	79016		-\$534.20		
Downey , Sarah M	213030 - 2220	Travel-Expense-Out-	Reverse. Enc. - Cost Reduction	20090218	110757438	79016		\$40.00		
Downey , Sarah M	213030 - 2280	Travel Advance -	Travel Advance	20090213	110759712				-\$210.00	
Downey , Sarah M	213030 - 2220	Travel-Expense-Out-	79016 dir pd by pcard 2/14/09	20090311	110812935	79016		\$494.20		
Downey , Sarah M	213030 - 2220	Travel-Expense-Out-	PCARD NWA AIR Downey	20090220	110814283	79016			-\$469.20	
Downey , Sarah M	213030 - 2220	Travel-Expense-Out-	PCARD AGNT FEE 8905	20090220	110814286	79016			-\$25.00	

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Downey , Sarah M Total							\$2,516.10	\$0.00	-\$704.20	\$1,811.90
Drahota , Shane A	-		FY2009 Allotment	20080701			\$505.86			
Drahota , Shane A	213030 - 2220	Travel-Expense-Out-	Encumbrance - MNSCU LBA MN ST UNIV MANKATO BUSIN	20090423	110920614	79768		-\$305.40		
Drahota , Shane A Total							\$505.86	-\$305.40		\$200.46
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	213030 - 2122	Registration Fees -	77721 Alexandria Bus Office A111708	20081120	110447266	77721		\$150.00		
Eckerson , Samantha D	213030 - 2122	Registration Fees -	77721 Alexandria Bus Office A111708	20081114	110447269	77721			-\$100.00	
Eckerson , Samantha D	213030 - 2122	Registration Fees -	Encumbrance - MNSCU LBA MN ST UNIV MANKATO BUSIN	20081216	110528047	78342		-\$180.00		
Eckerson , Samantha D	213030 - 2122	Registration Fees -	78342 dir pd by pcard 12/20/08	20090109	110591244	78342		\$180.00		
Eckerson , Samantha D	213030 - 2122	Registration Fees -	P Card 78342 ARROWHE	20081224	110592494	78342			-\$180.00	
Eckerson , Samantha D	213030 - 2130	Living Expense	Employee Expense Report	20090116	110665397				-\$71.00	
Eckerson , Samantha D	213030 - 2130	Living Expense	Employee Expense Report	20090213	110752058				-\$72.00	
Eckerson , Samantha D	213030 - 2120	Travel Expense - In	Employee Expense Report	20090213	110752058				-\$8.00	
Eckerson , Samantha D	213030 - 2110	Private Auto Mileage	Employee Expense Report	20090213	110752058				-\$235.20	
Eckerson , Samantha D	213030 - 2122	Registration Fees -	Employee Expense Report	20090327	110856860				-\$150.00	
Eckerson , Samantha D Total							\$816.88	\$0.00	-\$816.20	\$0.68
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
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	213030 - 2180	Travel Advance	Travel Advance	20081219	110546912				-\$745.00	
Ender , Jeannie E	213030 - 3000	Supplies	Employee Expense Report	20090116	110665398				-\$79.32	
Ender , Jeannie E	213030 - 2230	Living Expense Out	MC ENDER MARRIOTT 33	20090220	110814289				-\$873.60	
Ender , Jeannie E	213030 - 2230	Living Expense Out	Employee Expense Report	20090313	110830690				-\$108.00	
Ender , Jeannie E	213030 - 2180	Travel Advance	Employee Expense Report	20090313	110830690				\$745.00	
Ender , Jeannie E	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20090313	110830690				-\$55.68	
Ender , Jeannie E	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20090313	110830690				-\$369.20	
Ender , Jeannie E	213030 - 2222	Registration Fee -	Employee Expense Report	20090313	110830690				-\$445.00	

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Ender , Jeannie E Total							\$1,985.24		-\$1,970.80	\$14.44
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	213030 - 2130	Living Expense	Employee Expense Report	20081107	110417348				-\$243.78	
Fluegge , Karen J K	213030 - 2122	Registration Fees -	Employee Expense Report	20081107	110417348				-\$125.00	
Fluegge , Karen J K	213030 - 2120	Travel Expense - In	Employee Expense Report	20081107	110417348				-\$8.56	
Fluegge , Karen J K	213030 - 2110	Private Auto Mileage	Employee Expense Report	20081107	110417348				-\$88.58	
Fluegge , Karen J K Total							\$854.71		-\$465.92	\$388.79
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	213030 - 2180	Travel Advance	Travel Advance	20090424	110932516				-\$164.55	
Gerdts , Daniel M Total							\$743.86		-\$174.24	\$569.62
Gjerde , David S	-		FY2009 Allotment	20080701			\$505.86			
Gjerde , David S	213030 -		Carry Forward From FY08 to FY09	20080702			\$7.80			
Gjerde , David S	213030 - 2130	Living Expense	Employee Expense Report	20081107	110417358				-\$98.79	
Gjerde , David S	213030 - 2122	Registration Fees -	Employee Expense Report	20081107	110417358				-\$125.00	

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Gjerde , David S	213030 - 2110	Private Auto Mileage	Employee Expense Report	20081107	110417358				-\$72.10		
Gjerde , David S	213030 - 2122	Registration Fees -	Encumbrance - NOEL LEVITZ INC DENVER OFFICE	20090115	110605243	78544		-\$295.00			
Gjerde , David S	213030 - 2122	Registration Fees -	Reverse. Enc. - NOEL LEVITZ INC DENVER OFFICE	20090130	110707723	78544		\$30.00			
Gjerde , David S	213030 - 2122	Registration Fees -	78544 Noel Levitz inc	20090202	110715870	78544		\$265.00			
Gjerde , David S	213030 - 2122	Registration Fees -	78544 Noel Levitz inc	20090202	110715875	78544			-\$265.00		
Gjerde , David S Total								\$513.66	\$0.00	-\$560.89	-\$47.23
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Gjersvig , Thomas Clair	-		FY2009 Allotment	20080701			\$505.86				
Gjersvig , Thomas Clair	213030 -		Carry Forward From FY08 to FY09	20080702			\$181.94				
Gjersvig , Thomas Clair	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20081121	110463046				-\$100.00		
Gjersvig , Thomas Clair Total								\$687.80	\$0.00	-\$100.00	\$587.80
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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	\$0.00	-\$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 ,	213030 - 2870	Memberships	Employee Expense Report	20090313	110824785				-\$55.00		
Granberg-rademacker ,	213030 - 2122	Registration Fees -	Employee Expense Report	20090313	110824785				-\$125.00		
Granberg-rademacker , Sara L Total								\$2,147.39	\$0.00	-\$180.00	\$1,967.39
<hr/>											
Grubb , George E	-		FY2009 Allotment	20080701			\$505.86				
Grubb , George E	213030 -		Carry Forward From FY08 to FY09	20080702			\$39.82				
Grubb , George E	213030 - 2280	Travel Advance -	Travel Advance	20090313	110829893				-\$545.68		
Grubb , George E	213030 - 2230	Living Expense Out	Employee Expense Report	20090410	110896004				-\$25.91		
Grubb , George E	213030 - 2230	Living Expense Out	110896004 Grubb, George	20090410	110921326				-\$446.90		
Grubb , George E	213030 - 2280	Travel Advance -	110896004 Grubb, George	20090410	110921326				\$545.68		
Grubb , George E	213030 - 2220	Travel-Expense-Out-	110896004 Grubb, George	20090410	110921326				-\$98.78		
Grubb , George E Total								\$545.68	\$0.00	-\$571.59	-\$25.91
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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	213030 - 2870	Memberships	Employee Expense Report	20090130	110718119				-\$210.00		

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Gruenes , Rebecca	213030 - 2122	Registration Fees -	Employee Expense Report	20090130	110718119				-\$149.00	
Gruenes , Rebecca	213030 - 3000	Supplies	Employee Expense Report	20090213	110752124				-\$180.71	
Gruenes , Rebecca Total							\$537.65		-\$539.71	-\$2.06
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
Gunn , Jimmie Lee	-		FY2009 Allotment	20080701			\$505.86			
Gunn , Jimmie Lee Total							\$505.86			\$505.86
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
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	213030 - 2280	Travel Advance -	Travel Advance	20090313	110829894				-\$1,015.18	
Guthrie , Jessica L M	213030 - 2222	Registration Fee -	Employee Expense Report	20090424	110930866				-\$378.00	
Guthrie , Jessica L M	213030 - 2280	Travel Advance -	Employee Expense Report	20090424	110930866				\$729.00	
Guthrie , Jessica L M	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20090424	110930866				-\$355.20	
Guthrie , Jessica L M Total							\$1,015.44		-\$1,019.38	-\$3.94
Guyer-wood , Jennifer R	-		FY2009 Allotment	20080701			\$505.86			
Guyer-wood , Jennifer R	213030 -		Carry Forward From FY08 to FY09	20080702			\$561.58			
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	213030 - 2280	Travel Advance -	Travel Advance	20090227	110791199				-\$515.00	
Haefner , Dale F	213030 - 2280	Travel Advance -	Travel Advance	20090313	110829902				-\$832.00	
Haefner , Dale F	213030 - 2222	Registration Fee -	Employee Expense Report	20090424	110932534				-\$125.00	
Haefner , Dale F	213030 - 2280	Travel Advance -	Employee Expense Report	20090424	110932534				\$212.90	
Haefner , Dale F	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20090424	110932534				-\$76.80	
Haefner , Dale F Total							\$1,567.07		-\$1,335.90	\$231.17
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	213030 - 2280	Travel Advance -	110192569 Hagebak Scott	20081121	110464803				\$2,470.00	
Hagebak , Scott P	213030 - 2230	Living Expense Out	110192569 Hagebak Scott	20081121	110464803				-\$1,893.76	

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Hagebak , Scott P	213030 - 2220	Travel-Expense-Out-	110192569 Hagebak Scott	20081121	110464803				-\$576.24	
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	213030 - 2870	Memberships	Employee Expense Report	20081121	110464783				-\$350.00	
Hagen-swanson , Cherish	213030 - 2222	Registration Fee -	Employee Expense Report	20081121	110464783				-\$150.00	
Hagen-swanson , Cherish	213030 - 2280	Travel Advance -	Employee Expense Report	20081121	110464783				\$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	213030 - 2280	Travel Advance -	Travel Advance	20081205	110509107				-\$415.86	
Hagerty , Meagan L	-		FY2009 Allotment	20080701			\$505.86			
Hagerty , Meagan L	213030 - 2222	Registration Fee -	Employee Expense Report	20090424	110932585				-\$132.00	
Hagerty , Meagan L	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20090424	110932585				-\$72.00	
Hagerty , Meagan L Total							\$505.86		-\$709.86	-\$204.00
Halbur , Jeffrey M	213030 - 2180	Travel Advance	Travel Advance	20080926	110286033				-\$355.00	
Halbur , Jeffrey M	213030 - 2870	Memberships	Employee Expense Report	20081205	110509088				-\$60.00	
Halbur , Jeffrey M	213030 - 2122	Registration Fees -	Employee Expense Report	20081205	110509088				-\$295.00	
Halbur , Jeffrey M	213030 - 2180	Travel Advance	Employee Expense Report	20081205	110509088				\$174.77	
Halbur , Jeffrey M	213030 - 2180	Travel Advance	110509088 Halbur, Jeff	20081205	110533630				\$180.23	
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	213030 - 3000	Supplies	106482 Rosetta Stone	20090210	110883012	B022309			-\$494.10	
Hansen , Katherine Jean Total							\$1,550.88		-\$494.10	\$1,056.78
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	

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Herath , Ludmi V	213030 - 2280	Travel Advance -	110464392 Herath Ludmi	20081121	110464573				\$300.00	
Herath , Ludmi V	213030 - 2220	Travel-Expense-Out-	110464392 Herath Ludmi	20081121	110464573				-\$500.00	
Herath , Ludmi V Total							\$510.64		-\$500.00	\$10.64
Hesser , Margaret	-		FY2009 Allotment	20080701			\$505.86			
Hesser , Margaret	213030 -		Carry Forward From FY08 to FY09	20080702			\$1,450.07			
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	213030 - 2870	Memberships	Encumbrance - MINN CAREER DEVELOPMENT ASSOC MCD	20090213	110743872	78940		-\$55.00		
Hesser , Margaret	213030 - 2870	Memberships	78940 MCDA B022009	20090220	110759700	78940		\$55.00		
Hesser , Margaret	213030 - 2870	Memberships	78940 MCDA B022009	20090220	110759702	78940			-\$55.00	
Hesser , Margaret	213030 - 2110	Private Auto Mileage	Employee Expense Report	20090227	110788670				-\$117.12	
Hesser , Margaret	213030 - 2190	Meal Without	Employee Expense Report	20090227	110788670				-\$7.00	
Hesser , Margaret	213030 - 2199	In State Travel FICA	Employee Expense Report	20090227	110799967				-\$0.54	
Hesser , Margaret	213030 - 2110	Private Auto Mileage	Employee Expense Report	20090327	110856929				-\$100.80	
Hesser , Margaret	213030 - 2190	Meal Without	Employee Expense Report	20090327	110856929				-\$9.00	
Hesser , Margaret	213030 - 2199	In State Travel FICA	Employee Expense Report	20090327	110859460				-\$0.68	
Hesser , Margaret Total							\$1,955.93	\$0.00	-\$789.05	\$1,166.88
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	213030 - 2122	Registration Fees -	Encumbrance - NOEL LEVITZ INC DENVER OFFICE	20090115	110605243	78544		-\$295.00		
Hlubek , William A	213030 - 2122	Registration Fees -	Reverse. Enc. - NOEL LEVITZ INC DENVER OFFICE	20090130	110707723	78544		\$30.00		
Hlubek , William A	213030 - 2122	Registration Fees -	78544 Noel Levitz inc B013009	20090202	110715862	78544		\$265.00		
Hlubek , William A	213030 - 2122	Registration Fees -	78544 Noel Levitz inc B013009	20090202	110715864	78544			-\$265.00	
Hlubek , William A Total							\$1,964.66	\$0.00	-\$1,716.22	\$248.44
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

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Hopper, Carly L	-		FY2009 Allotment	20080701			\$505.86			
Hopper, Carly L	213030 - 2180	Travel Advance	Travel Advance	20090313	110829904				-\$300.00	
Hopper, Carly L	213030 - 2122	Registration Fees -	Employee Expense Report	20090410	110896024				-\$300.00	
Hopper, Carly L	213030 - 2110	Private Auto Mileage	Employee Expense Report	20090410	110896024				-\$127.86	
Hopper, Carly L	213030 - 2180	Travel Advance	Employee Expense Report	20090410	110896024				\$222.00	
Hopper, Carly L	213030 - 2130	Living Expense	110896024 Hopper, Carly	20090414	110921330				\$78.00	
Hopper, Carly L	213030 - 2180	Travel Advance	110896024 Hopper, Carly	20090414	110921330				-\$78.00	
Hopper, Carly L Total							\$505.86		-\$505.86	\$0.00
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	213030 - 3000	Supplies	Employee Expense Report	20090102	110577768				-\$151.78	
Hughes, Catherine W	213030 - 3000	Supplies	Employee Expense Report	20090410	110896176				-\$70.25	
Hughes, Catherine W	213030 - 3000	Supplies	Employee Expense Report	20090410	110896176				-\$124.20	
Hughes, Catherine W Total							\$1,807.55		-\$404.83	\$1,402.72
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	213030 - 2222	Registration Fee -	Employee Expense Report	20081107	110418344				-\$250.00	
Hurd, Randall C	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20081107	110418344				-\$314.16	
Hurd, Randall C	213030 - 2280	Travel Advance -	Employee Expense Report	20081107	110418344				\$552.00	
Hurd, Randall C	213030 - 2280	Travel Advance -	110418344 Hurd, Randall	20081107	110445162				\$100.00	
Hurd, Randall C	213030 - 2220	Travel-Expense-Out-	110418344 Hurd, Randall	20081107	110445162				-\$16.00	
Hurd, Randall C	213030 - 2230	Living Expense Out	110418344 Hurd, Randall	20081107	110445162				-\$84.00	
Hurd, Randall C Total							\$2,005.86		-\$664.16	\$1,341.70
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	213030 - 2280	Travel Advance -	Travel Advance	20090313	110829907				-\$287.10	
Janney, Cynthia L Total							\$515.44		-\$287.10	\$228.34
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			

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Jones , Brian Patrick	213030 -		Carry Forward From FY08 to FY09	20080702			\$510.13			
Jones , Brian Patrick	213030 - 2122	Registration Fees -	Encumbrance - NOEL LEVITZ INC DENVER OFFICE	20090115	110605243	78544		-\$295.00		
Jones , Brian Patrick	213030 - 2122	Registration Fees -	Reverse. Enc. - NOEL LEVITZ INC DENVER OFFICE	20090130	110707723	78544		\$30.00		
Jones , Brian Patrick	213030 - 2122	Registration Fees -	78544 Noel Levitz inc	20090202	110715855	78544		\$265.00		
Jones , Brian Patrick	213030 - 2122	Registration Fees -	78544 Noel Levitz inc	20090202	110715858	78544			-\$265.00	
Jones , Brian Patrick Total							\$1,015.99	\$0.00	-\$265.00	\$750.99
Kamal-ahmed , Ishrat	-		FY2009 Allotment	20080701			\$505.86			
Kamal-ahmed , Ishrat	213030 -		Carry Forward From FY08 to FY09	20080702			\$891.81			
Kamal-ahmed , Ishrat	213030 - 3000	Supplies	Employee Expense Report	20081121	110463154				-\$167.27	
Kamal-ahmed , Ishrat Total							\$1,397.67		-\$167.27	\$1,230.40
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	213030 - 2870	Memberships	PCARD CS1400 108 AME	20090107	110708722				-\$306.00	
Kanzenbach , Todd L Total							\$506.07		-\$506.00	\$0.07
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	213030 - 2130	Living Expense	Employee Expense Report	20081121	110464209				-\$140.56	
Kohrs , Jodi Arnoldi	213030 - 2110	Private Auto Mileage	Employee Expense Report	20081121	110464209				-\$80.34	
Kohrs , Jodi Arnoldi Total							\$1,417.40		-\$220.90	\$1,196.50
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	213030 - 2230	Living Expense Out	Employee Expense Report	20090410	110898900				-\$69.27	
Lagerquist , Michael	213030 - 2220	Travel-Expense-Out	Employee Expense Report	20090410	110898900				-\$189.23	
Lagerquist , Michael	213030 - 2220	Travel-Expense-Out	110898900 Lagerquist, Michael	20090410	110921367				-\$600.00	
Lagerquist , Michael Scott Total							\$1,608.66		-\$858.50	\$750.16
Larsen , David E	-		FY2009 Allotment	20080701			\$505.86			

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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			
Latus-jacobson , Deenna	213030 - 2870	Memberships	106963 Mem/Deenna Latus	20090324	110868102				-\$50.00	
Latus-jacobson , Deenna M Total							\$1,586.24		-\$50.00	\$1,536.24
Leboutillier , Nathan T	-		FY2009 Allotment	20080701			\$505.86			
Leboutillier , Nathan T	213030 - 2280	Travel Advance -	Travel Advance	20090213	110759731				-\$347.14	
Leboutillier , Nathan T	213030 - 2222	Registration Fee -	Employee Expense Report	20090313	110830716				-\$140.00	
Leboutillier , Nathan T	213030 - 2230	Living Expense Out	110830716 LeBoutillier, Nate	20090313	110840032				-\$199.66	
Leboutillier , Nathan T	213030 - 2220	Travel-Expense-Out-	110830716 LeBoutillier, Nate	20090313	110840032				-\$166.20	
Leboutillier , Nathan T	213030 - 2280	Travel Advance -	110830716 LeBoutillier, Nate	20090313	110840032				\$347.14	
Leboutillier , Nathan T Total							\$505.86		-\$505.86	\$0.00
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	213030 - 2180	Travel Advance	Travel Advance	20090130	110718219				-\$50.00	

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Leech, Linda Marie	213030 - 2180	Travel Advance	Employee Expense Report	20090213	110757212				\$50.00	
Leech, Linda Marie	213030 - 2122	Registration Fees -	Employee Expense Report	20090213	110757212				-\$50.00	
Leech, Linda Marie	213030 - 3000	Supplies	601519 Barnes & Noble - Linda Leech B022709	20090109	110811994				-\$26.20	
Leech, Linda Marie Total							\$933.35	\$0.00	<b style="color: red;">-\$925.54	\$7.81
Leonard, Tobias M	-		FY2009 Allotment	20080701			\$505.86			
Leonard, Tobias M	213030 -		Carry Forward From FY08 to FY09	20080702			\$15.61			
Leonard, Tobias M	213030 - 3000	Supplies	601838 BARNES & NOBLE	20081216	110566958				-\$304.32	
Leonard, Tobias M Total							\$521.47		<b style="color: red;">-\$304.32	\$217.15
Lindsay, Caryn E	-		FY2009 Allotment	20080701			\$505.86			
Lindsay, Caryn E	213030 -		Carry Forward From FY08 to FY09	20080702			\$849.78			
Lindsay, Caryn E	213030 - 2880	Tuition &	Encumbrance - MNSCU IAP SYSTEM OFFICE E26000	20090113	110598669	78511		-\$169.00		
Lindsay, Caryn E	213030 - 2880	Tuition &	Reverse. Enc. - MNSCU IAP SYSTEM OFFICE E26000	20090120	110666105	78511		\$169.00		
Lindsay, Caryn E	213030 - 2122	Registration Fees -	Encumbrance - MNSCU IAP SYSTEM OFFICE E26000	20090120	110666106	78511		-\$169.00		
Lindsay, Caryn E	213030 - 2280	Travel Advance -	Travel Advance	20090410	110913064				-\$157.82	
Lindsay, Caryn E	213030 - 2122	Registration Fees -	78511 Art of Sprvision Reg-Lindsay A042009	20090423	110920411	78511		\$169.00		
Lindsay, Caryn E	213030 - 2122	Registration Fees -	78511 Art of Sprvision Reg-Lindsay A042009	20090224	110920412	78511			-\$169.00	
Lindsay, Caryn E Total							\$1,355.64	\$0.00	<b style="color: red;">-\$326.82	\$1,028.82
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			
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
Lott, Marilyn J O	213030 -		Vacant Asst Dir Comm Engagement Posn Filled By Marilyn	20090319			\$505.86			
Lott, Marilyn J O Total							\$505.86			\$505.86
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
Lynch, Kristel A	213030 -		FY2009 Allotment Transfer for Vacant RASP Director Posn	20090116			\$505.86			
Lynch, Kristel A	213030 - 3000	Supplies	Employee Expense Report	20090227	110790124				-\$292.25	

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Lynch , Kristel A Total							\$505.86		-\$292.25	\$213.61
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	213030 - 2220	Travel-Expense-Out-	Enc - Airfare for WCHA Mtgs	20090305	110800193	79268		-\$240.20		
Marshall , Timothy L	213030 - 2220	Travel-Expense-Out-	79268 dir pd by pcard 2/28/09	20090327	110847790	79268		\$240.20		
Marshall , Timothy L	213030 - 2220	Travel-Expense-Out-	PCARD PO 79268 A NWA	20090309	110848948	79268			-\$220.20	
Marshall , Timothy L	213030 - 2280	Travel Advance -	Travel Advance	20090410	110913065				-\$610.00	
Marshall , Timothy L Total							\$2,405.48	\$0.00	-\$830.20	\$1,575.28
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	213030 - 2122	Registration Fees -	77737 Alexandria Bus Office	20081120	110447273	77737		\$150.00		
Meier , Kelly S	213030 - 2122	Registration Fees -	77737 Alexandria Bus Office	20081114	110447279	77737			-\$100.00	
Meier , Kelly S	213030 - 2130	Living Expense	Employee Expense Report	20081205	110509182				-\$239.20	
Meier , Kelly S	213030 - 2110	Private Auto Mileage	Employee Expense Report	20081205	110509182				-\$173.04	
Meier , Kelly S	213030 - 2122	Registration Fees -	Encumbrance - MNSCU IAP SOUTH CENTRAL E26309 TEC	20081223	110547563	78414		-\$346.00		

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Meier , Kelly S	213030 - 2122	Registration Fees -	78414 dir pd by pcard 12/20/08	20090109	110591233	78414		\$346.00		
Meier , Kelly S	213030 - 2122	Registration Fees -	P Card PO 78414 SOUT	20081231	110592492	78414			-\$346.00	
Meier , Kelly S	213030 - 2122	Registration Fees -	110011 ServSafe Training at SCC A021809	20090127	110757185				-\$49.00	
Meier , Kelly S	213030 - 2110	Private Auto Mileage	Employee Expense Report	20090327	110859281				-\$74.88	
Meier , Kelly S	213030 - 2130	Living Expense	Employee Expense Report	20090327	110859281				-\$46.00	
Meier , Kelly S	213030 - 2120	Travel Expense - In	Employee Expense Report	20090424	110932788				-\$140.00	
Meier , Kelly S Total							\$1,505.87	\$0.00	-\$1,168.12	\$337.75
Meyer , Lisa L	-		FY2009 Allotment	20080701			\$505.86			
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	213030 - 2220	Travel-Expense-Out-	Encumbrance - INTERNATIONAL OMBUDSMAN ASSOC	20081217	110534413	78364		-\$1,095.00		
Mickle , Christopher T	213030 - 2280	Travel Advance -	Travel Advance	20090213	110759617				-\$628.37	
Mickle , Christopher T	213030 - 2220	Travel-Expense-Out-	78364 dir pd by pcard 2/14/09	20090311	110812861	78364		\$1,095.00		
Mickle , Christopher T	213030 - 2222	Registration Fee -	PCARD PO 78364 R INT	20090227	110814288	78364			-\$1,095.00	
Mickle , Christopher T	213030 - 2090	Other	Employee Expense Report	20090327	110856968				-\$35.55	
Mickle , Christopher T	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20090327	110856968				-\$9.77	
Mickle , Christopher T	213030 - 2220	Travel-Expense-Out-	110856968 - Mickle, Chris	20090327	110869630				-\$501.00	
Mickle , Christopher T	213030 - 2280	Travel Advance -	110856968 - Mickle, Chris	20090327	110869630				\$628.37	
Mickle , Christopher T Total							\$1,649.34	\$0.00	-\$1,641.32	\$8.02
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	213030 - 2280	Travel Advance -	110832441 Moultrie, C. Maxille	20090313	110839973				-\$505.86	
Moultrie , Calvin Maxille Total							\$2,094.22		-\$2,094.22	\$0.00

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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	213030 - 2162	Service Center	508 St Cloud MN	20090220	110776699				-\$35.00	
Mukamuri , Amy K Total							\$1,751.12		-\$35.00	\$1,716.12
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	213030 - 2222	Registration Fee -	Employee Expense Report	20090313	110830720				-\$500.00	
Murray , Shirley	213030 - 2870	Memberships	Employee Expense Report	20090313	110830720				-\$55.00	
Murray , Shirley	213030 - 2280	Travel Advance -	Employee Expense Report	20090313	110830720				\$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	213030 - 2122	Registration Fees -	Employee Expense Report	20090424	110932778				-\$50.00	
Myers , Jennifer J Total							\$508.07		-\$167.00	\$341.07
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			
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	213030 - 3000	Supplies	Employee Expense Report	20081205	110509484				-\$126.86	
Peterson , Carolyn Irene	213030 - 2199	In State Travel FICA	Employee Expense Report	20081205	110518629				-\$9.70	
Peterson , Carolyn Irene	213030 - 2120	Travel Expense - In	Employee Expense Report	20090116	110665504				-\$40.00	
Peterson , Carolyn Irene	213030 - 3000	Supplies	Employee Expense Report	20090213	110758509				-\$79.32	
Peterson , Carolyn Irene Total							\$1,104.45		-\$255.88	\$848.57
Pfingsten , Todd	-		FY2009 Allotment	20080701			\$505.86			
Pfingsten , Todd	213030 -		Carry Forward From FY08 to FY09	20080702			\$76.80			

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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	213030 - 3000	Supplies	Employee Expense Report	20090130	110715854				-\$79.32	
Pinero , Ramon E Total							\$1,533.98		-\$190.14	\$1,343.84
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			
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			

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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) ,	213030 -		Reverse: FY08 Bal Fwd capped @ \$1,500 (Downey Balance	20090126			-\$510.24			
Pot (unallocated) ,	213030 -		Reverse: FY2008 Ext Lrn Balance Moved to POT	20090126			-\$509.57			
Pot (unallocated) ,	213030 -		FY2009 Allotment Correction (Downey Bal Not Capped)	20090126			-\$505.86			
Pot (unallocated) ,	213030 -		Transfer Rosenfeld FY08 Carry Fwd to Pot	20090319			\$614.71			
Pot (unallocated) ,	213030 -		Move Alumni Dir Allot to Pot (Posn Filled by Guyer-Wood,	20090319			\$505.86			
Pot (unallocated) , Total							-\$405.10			-\$405.10
Powicki , Michael M Total							\$505.86			\$505.86
Powicki , Michael M	213030 -		Vacant Asst Athl Dir Mrktg Posn Filled by Michael Powicki	20090319			\$505.86			
Quintero , Guadalupe A Total							\$297.01		-\$508.73	-\$211.72
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	
Rabaey , Julie A Total							\$513.44			\$513.44
Rabaey , Julie A	-		FY2009 Allotment	20080701			\$505.86			
Rabaey , Julie A	213030 -		Carry Forward From FY08 to FY09	20080702			\$7.58			
Regan , Cheryl Total							\$1,910.94	\$0.00	-\$229.00	\$1,681.94
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	213030 - 2122	Registration Fees -	752244 Reg/Cheryl Regan	20081110	110405687	75244		\$105.00		
Regan , Cheryl	213030 - 2122	Registration Fees -	752244 Reg/Cheryl Regan	20080514	110405689	75244			-\$105.00	
Reinen , David Total							\$505.86			\$1,500.00
Reinen , David	-		FY2009 Allotment	20080701			\$505.86			
Reinen , David	213030 -		Carry Forward From FY08 to FY09	20080702			\$1,500.00			
Reinen , David	213030 - 3000	Supplies	571969 Barnes and Noble - Reinen -	20090306	110839628	B031109			-\$259.94	

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Reinen, David	213030 - 3000	Supplies	571969 Barnes & Noble	20090306	110936031				-\$259.94	
Reinen, David Total							\$2,005.86		-\$519.88	\$1,485.98
Romsa, Katelyn R	-		FY2009 Allotment	20080701			\$505.86			
Romsa, Katelyn R	213030 - 3000	Supplies	Employee Expense Report	20090116	110665517				-\$81.49	
Romsa, Katelyn R	213030 - 3000	Supplies	Employee Expense Report	20090116	110665517				-\$49.95	
Romsa, Katelyn R	213030 - 2870	Memberships	Employee Expense Report	20090116	110665517				-\$55.00	
Romsa, Katelyn R Total							\$505.86		-\$186.44	\$319.42
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	213030 -		Transfer Rosenfeld FY08 Carry Fwd to Pot	20090319					-\$614.71	
Rosenfeld, Deirdre J Total							\$0.00			\$0.00
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
Rudolph, Jennifer L	213030 -		FY2009 Allotment Transfer for Vacant Ed Tal Sch Adv Posn	20090115			\$505.86			
Rudolph, Jennifer L	213030 - 3000	Supplies	Employee Expense Report	20090213	110758617				-\$18.15	
Rudolph, Jennifer L Total							\$505.86		-\$18.15	\$487.71
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	

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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
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	213030 - 2870	Memberships	Employee Expense Report	20081107	110417932				-\$55.00	
Schuh , Wendy R Total							\$1,641.61		-\$55.00	\$1,586.61
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	213030 - 3000	Supplies	Employee Expense Report	20090116	110665539				-\$218.50	
Shearman , Karey Lynn Total							\$1,892.88	\$0.00	-\$682.50	\$1,210.38
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	213030 - 2871	Memberships - IFO /	Encumbrance - MID AMER ASSOC OF EDUC OPPORTUNITY	20090304	110791341	79241		-\$60.00		
Slotemaker , Marie E	213030 - 2871	Memberships - IFO /	Reverse. Enc. - MID AMER ASSOC OF EDUC OPPORTUNI	20090305	110799066	79241		\$60.00		
Slotemaker , Marie E	213030 - 2870	Memberships	Encumbrance - MID AMER ASSOC OF EDUC OPPORTUNITY	20090305	110799067	79241		-\$60.00		
Slotemaker , Marie E	213030 - 2870	Memberships	79241 MAEOPP	B030609	20090309	110804874	79241	\$60.00		
Slotemaker , Marie E	213030 - 2870	Memberships	79241 MAEOPP	B030609	20090309	110804878	79241		-\$60.00	
Slotemaker , Marie E Total							\$865.12	\$0.00	-\$115.00	\$750.12
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			

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Snow, Julie Ann	213030 - 2122	Registration Fees -	Employee Expense Report	20090313	110825924				-\$157.50	
Snow, Julie Ann Total							\$1,500.00		-\$157.50	\$1,342.50
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	213030 - 2280	Travel Advance -	Travel Advance	20090327	110859418				-\$463.17	
Stoltenburg, Amber L Total							\$505.86		-\$463.17	\$42.69
Taylor, Karen R	-		FY2009 Allotment	20080701			\$505.86			
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	213030 - 2120	Travel Expense - In	Employee Expense Report	20081219	110546792				-\$6.00	
Taylor, Karen R	213030 - 2130	Living Expense	Employee Expense Report	20081219	110546792				-\$327.29	
Taylor, Karen R Total							\$2,334.34		-\$518.29	\$1,816.05
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	213030 -		Move Alumni Dir Allot to Pot (Posn Filled by Guyer-Wood,	20090319			-\$505.86			
Vacant: Alumni Relations Director, Total							\$0.00			\$0.00

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Vacant: Assoc Dir Student	-		FY2009 Allotment	20080701			\$505.86			
Vacant: Assoc Dir Student	213030 -		Vacant Assoc Dir St Activ Posn Filled by Gregory Wilkins	20090319			-\$505.86			
Vacant: Assoc Dir Student Activities , Total							\$0.00			\$0.00
Vacant: Asst Athl Director	-		FY2009 Allotment	20080701			\$505.86			
Vacant: Asst Athl Director	213030 -		Vacant Asst Athl Dir Mrktg Posn Filled by Michael Powicki	20090319			-\$505.86			
Vacant: Asst Athl Director Mrktg , Total							\$0.00			\$0.00
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	213030 -		Vacant Asst Dir Comm Engagement Posn Filled By Marilyn	20090319			-\$505.86			
Vacant: Asst Dir Community Engagement , Total							\$0.00			\$0.00
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
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	213030 -		Vacant Ed Tal Sch Adv Posn Filled by Jen Rudolph	20090115			-\$505.86			
Vacant: Ed Tal Search Advisor , Total							\$0.00			\$0.00
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 ,	213030 -		Reverse: FY2008 Ext Lrn Balance Moved to POT	20090126			\$509.57			
Vacant: Ext. Learning ,	213030 -		FY08 Vacant Posn Carry Fwd Moved to Pamela Baker	20090126			-\$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

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Vacant: Fye Director ,	-		FY2009 Allotment	20080701			\$505.86			
Vacant: Fye 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 ,	213030 -		Vacant RASP Director Posn Filled by Kristel Lynch	20090116			-\$505.86			
Vacant: Rasp Director , Total							\$0.00			\$0.00
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			
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	213030 -		Vacant Women's Cntr Dir Posn Filled by Wanda Viento	20090319			-\$505.86			
Vacant: Women's Cntr Director , Total							\$0.00			\$0.00

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Viento , Wanda L	213030 -		Vacant Women's Cntr Dir Posn Filled by Wanda Viento	20090319			\$505.86			
Viento , Wanda L 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	213030 - 2870	Memberships	106960 SMAHRA	20081201	110514715				-\$85.00	
Weller-dengel , Pamela Total							\$783.99		-\$274.00	\$509.99
Westman , Jason Harley	-		FY2009 Allotment	20080701			\$505.86			
Westman , Jason Harley	213030 -		Carry Forward From FY08 to FY09	20080702			\$778.31			
Westman , Jason Harley	213030 - 2870	Memberships	Employee Expense Report	20081121	110463311				-\$51.50	
Westman , Jason Harley	213030 - 2280	Travel Advance -	Travel Advance	20090116	110665623				-\$249.60	
Westman , Jason Harley	213030 - 2230	Living Expense Out	Employee Expense Report	20090130	110718009				-\$274.03	
Westman , Jason Harley	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20090130	110718009				-\$387.99	
Westman , Jason Harley	213030 - 2230	Living Expense Out	1836051 - Westman, Jason	20090130	110724488				-\$320.00	
Westman , Jason Harley	213030 - 2280	Travel Advance -	1836051 - Westman, Jason	20090130	110724488				\$249.60	
Westman , Jason Harley Total							\$1,284.17		-\$1,033.52	\$250.65
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	213030 - 3000	Supplies	Employee Expense Report	20090213	110758653				-\$45.00	
Wildt , Lucette T Total							\$440.86		-\$45.00	\$395.86
Wilkins , Gregory T	213030 -		Vacant Assoc Dir St Activ Posn Filled by Gregory Wilkins	20090319			\$505.86			
Wilkins , Gregory T Total							\$505.86			\$505.86

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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
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	213030 - 2122	Registration Fees -	Encumbrance - NOEL LEVITZ INC DENVER OFFICE	20090115	110605243	78544		-\$295.00		
Wolff , Walter E	213030 - 2122	Registration Fees -	Reverse. Enc. - NOEL LEVITZ INC DENVER OFFICE	20090130	110707723	78544		\$30.00		
Wolff , Walter E	213030 - 2122	Registration Fees -	78544 Noel Levitz inc	20090202	110715847	78544		\$265.00		
Wolff , Walter E	213030 - 2122	Registration Fees -	78544 Noel Levitz inc	20090202	110715853	78544			-\$265.00	
Wolff , Walter E Total							\$1,540.46	\$0.00	-\$265.00	\$1,275.46
Woodward , Laurie A	-		FY2009 Allotment	20080701			\$505.86			
Woodward , Laurie A	213030 -		Carry Forward From FY08 to FY09	20080702			\$511.86			
Woodward , Laurie A	213030 - 2880	Tuition &	Employee Expense Report	20090130	110716035				-\$620.20	
Woodward , Laurie A Total							\$1,017.72		-\$620.20	\$397.52
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	213030 - 3000	Supplies	Employee Expense Report	20081219	110546850				-\$21.18	
Worrell , Marie Ann Total							\$612.64		-\$527.96	\$84.68
Wright , Karen J	-		FY2009 Allotment	20080701			\$505.86			
Wright , Karen J	213030 -		Carry Forward From FY08 to FY09	20080702			\$544.58			
Wright , Karen J	213030 - 2230	Living Expense Out	Employee Expense Report	20090102	110580754				-\$253.21	
Wright , Karen J	213030 - 2222	Registration Fee -	Employee Expense Report	20090102	110580754				-\$295.00	
Wright , Karen J	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20090102	110580754				-\$68.60	
Wright , Karen J	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20090102	110580754				-\$433.63	
Wright , Karen J Total							\$1,050.44		-\$1,050.44	\$0.00
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	213030 - 2180	Travel Advance	Travel Advance	20090327	110859419				-\$140.00	
Yunkers , Ryan L	213030 - 2891	Fees - Includes	110859419 Yunkers, Ryan	20090410	110921162				-\$140.00	
Yunkers , Ryan L	213030 - 2180	Travel Advance	110859419 Yunkers, Ryan	20090410	110921162				\$140.00	

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Yunkers , Ryan L Total							\$950.43		-\$140.00	\$810.43
Zins , Brian M	-		FY2009 Allotment	20080701			\$505.86			
Zins , Brian M Total							\$505.86			\$505.86
Grand Total							\$178,546.82	-\$1,038.00	-\$48,422.37	\$129,086.45