

Minnesota State University, Mankato

FY09MSUAASF Professional Development Travel Report

Detail by Employee

Printed on: July 1, 2009

Data As Of: July 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	213030 -		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	213030 -		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	213030 -		FY2009 Allotment	20080701			\$505.87			
Alasow , Abdulkadir A Total							\$505.87			\$505.87
Allan , Paul	213030 -		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	213030 - 2220	Travel-Expense-Out-	Encumbrance - MNSCU LBA MN ST UNIV MANKATO BUSIN	20090504	110940622	79858			-\$40.00	
Allan , Paul	213030 - 2220	Travel-Expense-Out-	PCARD PO 79858 A NWA	20090506	111002780	79858			-\$319.20	
Allan , Paul	213030 - 2220	Travel-Expense-Out-	PCARD PO 79858 A AGN	20090506	111002781	79858			-\$25.00	
Allan , Paul	213030 - 2220	Travel-Expense-Out-	79858 dir pd by pcard 4/25/09	20090528	111018848	79858		\$344.20		
Allan , Paul	213030 - 2280	Travel Advance -	Travel Advance	20090619	111077674				-\$483.92	
Allan , Paul Total							\$959.08	\$0.00	-\$828.12	\$130.96
Allen , Melissa M	213030 -		FY2009 Allotment	20080701			\$505.87			
Allen , Melissa M	213030 - 2230	Living Expense Out	Employee Expense Report	20090508	110969905				-\$114.03	
Allen , Melissa M	213030 - 2222	Registration Fee -	Employee Expense Report	20090508	110969905				-\$175.00	
Allen , Melissa M	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20090508	110969905				-\$139.20	
Allen , Melissa M Total							\$505.87		-\$428.23	\$77.64
Ament , Rochelle L	213030 -		FY2009 Allotment	20080701			\$505.87			
Ament , Rochelle L	213030 - 2280	Travel Advance -	Travel Advance	20090313	110829838				-\$505.87	

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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		<b style="color: red;">-\$505.87	\$0.00
Anderson , Marypat O	213030 -		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		<b style="color: red;">-\$1,404.08	\$0.00
Anderson , Scott R	213030 -		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	213030 -		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		<b style="color: red;">-\$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	213030 -		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	213030 -		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	213030 -		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	

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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	213030 -		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	213030 -		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	213030 -		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 Brezczinski Balance Moved to POT	20080703			-\$675.23			
Breczinski , Christian J Total							\$0.00			\$0.00
Brock , Marcius R	213030 -		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	213030 -		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	213030 -		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	213030 -		FY2009 Allotment	20080701			\$505.86			
Carlson , Matthew D	213030 -		Carry Forward From FY08 to FY09	20080702			\$1,261.21			

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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	213030 -		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		
Chambers , Jeffrey L	213030 - 2280	Travel Advance -	Travel Advance	20090508	110991902				-\$191.21	
Chambers , Jeffrey L	213030 - 2280	Travel Advance -	Travel Advance	20090508	110991902				-\$594.40	
Chambers , Jeffrey L	213030 - 2220	Travel-Expense-Out-	PCARD PO 79840 A AME	20090504	111002778	79840			-\$343.40	
Chambers , Jeffrey L	213030 - 2220	Travel-Expense-Out-	PCARD PO 79840 A AGN	20090504	111002779	79840			-\$25.00	
Chambers , Jeffrey L	213030 - 2220	Travel-Expense-Out-	79840 dir pd by pcard 4/25/09	20090528	111018842	79840		\$368.40		
Chambers , Jeffrey L	213030 - 2280	Travel Advance -	Employee Expense Report	20090605	111047457				\$36.21	
Chambers , Jeffrey L	213030 - 2280	Travel Advance -	111047457 Chambers, Jeffrey	20090605	111050135				\$155.00	
Chambers , Jeffrey L	213030 - 2280	Travel Advance -	111047457 Chambers, Jeffrey	20090605	111050135				-\$155.00	
Chambers , Jeffrey L Total							\$2,120.11	\$0.00	-\$1,117.80	\$1,002.31
Clarke , Jean M	213030 -		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	213030 -		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	213030 -		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	
Connolly , Christine M	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20090619	111077575				-\$393.20	
Connolly , Christine M	213030 - 2222	Registration Fee -	Employee Expense Report	20090619	111077575				-\$107.25	

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Connolly, Christine M	213030 - 2230	Living Expense Out	Employee Expense Report	20090619	111077575				-\$499.55	
Connolly, Christine M Total							\$2,234.89		-\$2,008.65	\$226.24
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	213030 -		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	213030 -		FY2009 Allotment	20080701			\$505.86			
Dauffenbach, Ann M Total							\$505.86			\$505.86
DeFor, Valerie H	213030 -		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	
DeFor, Valerie H	213030 - 2222	Registration Fee -	Employee Expense Report	20090522	111017012				-\$695.00	
DeFor, Valerie H	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20090522	111017012				-\$6.37	
DeFor, Valerie H	213030 - 2220	Travel-Expense-Out-	111017012 DeFor, Valerie	20090522	111020648				-\$456.80	
DeFor, Valerie H	213030 - 2280	Travel Advance -	111017012 DeFor, Valerie	20090522	111020648				\$403.10	
DeFor, Valerie H Total							\$1,158.17		-\$1,158.17	\$0.00
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	213030 -		FY2009 Allotment	20080701			\$505.86			
Dobbins, Dewayne Total							\$505.86			\$505.86
Donley, Sean	213030 -		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	213030 -		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	

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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	213030 -		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 B010909	20090112	110601800				-\$75.00	
Dowd , Mary C	213030 - 2870	Memberships	108558 Membership Renewal Dowd A012309	20090126	110698462				-\$20.00	
Dowd , Mary C	213030 - 2120	Travel Expense - In	Employee Expense Report	20090508	110969974				-\$140.00	
Dowd , Mary C	213030 - 2199	In State Travel FICA	Employee Expense Report	20090508	110976417				-\$11.87	
Dowd , Mary C Total							\$1,632.87	\$0.00	-\$246.87	\$1,386.00
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	
Downey , Sarah M	213030 - 2280	Travel Advance -	Travel Advance	20090605	111045743				-\$783.00	
Downey , Sarah M Total							\$2,516.10	\$0.00	-\$1,487.20	\$1,028.90
Drahota , Shane A	213030 -		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	213030 - 2220	Travel-Expense-Out-	PCARD PO 79768 A USA	20090427	111002775	79768			-\$280.40	
Drahota , Shane A	213030 - 2220	Travel-Expense-Out-	PCARD PO 79768 A AGN	20090427	111002776	79768			-\$25.00	
Drahota , Shane A	213030 - 2280	Travel Advance -	Travel Advance	20090522	111015383				-\$856.06	
Drahota , Shane A	213030 - 2220	Travel-Expense-Out-	79768 dir pd by pcard 4/25/09	20090528	111018819	79768		\$305.40		
Drahota , Shane A Total							\$505.86	\$0.00	-\$1,161.46	-\$655.60
Dugan , Suzanne C	213030 -		FY2009 Allotment	20080701			\$505.86			
Dugan , Suzanne C	213030 -		Carry Forward From FY08 to FY09	20080702			\$1,090.03			

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Employee Name	CC Nbr - Obj	Obj_Code Desc	Reference	Tran Date	Trans_Nbr	PO Nbr	Allotment	Encumbered	Expended	Balance
Dugan , Suzanne C Total							\$1,595.89			\$1,595.89
Eckerson , Samantha D	213030 -		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	213030 -		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	213030 -		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	
Ender , Jeannie E Total							\$1,985.24		-\$1,970.80	\$14.44
Evans , Judith A	213030 -		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	213030 -		FY2009 Allotment	20080701			\$505.86			
Faust , Nicole D	213030 -		Carry Forward From FY08 to FY09	20080702			\$223.82			

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Faust , Nicole D Total							\$729.68			\$729.68
Fee , Ann R	213030 -		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	213030 -		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	213030 -		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	213030 -		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	213030 - 3000	Supplies	Employee Expense Report	20090508	110976306				-\$24.55	
Gerdts , Daniel M	213030 - 2180	Travel Advance	Employee Expense Report	20090508	110976306				\$24.55	
Gerdts , Daniel M	213030 - 2180	Travel Advance	110976306 Gerdts, Daniel	20090508	110992250				\$140.00	
Gerdts , Daniel M	213030 - 2120	Travel Expense - In	110976306 Gerdts, Daniel	20090508	110992250				-\$140.00	
Gerdts , Daniel M Total							\$743.86		-\$174.24	\$569.62
Gjerde , David S	213030 -		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	
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		

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Gjerde , David S	213030 - 2122	Registration Fees -	78544 Noel Levitz inc B013009	20090202	110715875	78544			-\$265.00	
Gjerde , David S	213030 - 2122	Registration Fees -	78544 mv fr 213030 to 213011 \$47.23	20090202	200012416	78544			\$47.23	
Gjerde , David S Total							\$513.66	\$0.00	-\$513.66	\$0.00
Gjersvig , Thomas Clair	213030 -		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		-\$100.00	\$587.80
Goldy , Robyn L	213030 -		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
Granberg-rademacker ,	213030 -		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 ,	213030 - 2162	Service Center	605 Moorhead MN	20090508	110974011				-\$105.00	
Granberg-rademacker ,	213030 - 2230	Living Expense Out	Employee Expense Report	20090619	111077546				-\$168.63	
Granberg-rademacker , Sara L Total							\$2,147.39		-\$453.63	\$1,693.76
Grubb , George E	213030 -		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		-\$571.59	-\$25.91
Gruenes , Rebecca	213030 -		FY2009 Allotment	20080701			\$505.86			
Gruenes , Rebecca	213030 -		Carry Forward From FY08 to FY09	20080702			\$31.79			
Gruenes , Rebecca	213030 -		Left University - Gruenes Deficit balance moved to Pot	20090518			\$2.06			
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							\$539.71		-\$539.71	\$0.00
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	213030 - 2280	Travel Advance -	Travel Advance	20090619	111077706				-\$949.00	
Gullickson , James E Total							\$1,500.00		-\$949.00	\$551.00
Gunn , Jimmie Lee	213030 -		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	213030 -		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	213030 - 2280	Travel Advance -	110930866, Guthrie, Jessica	20090424	110949782				\$286.18	
Guthrie , Jessica L M	213030 - 2230	Living Expense Out	110930866, Guthrie, Jessica	20090424	110949782				-\$286.18	
Guthrie , Jessica L M	213030 - 2222	Registration Fee -	Repaymet from J Guthrie	20090618	111066894				\$3.94	
Guthrie , Jessica L M Total							\$1,015.44		-\$1,015.44	\$0.00
Guyer-wood , Jennifer R	213030 -		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	213030 -		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	213030 - 2280	Travel Advance -	110932534, Haefner, Dale	20090424	110949790				\$1,134.10	
Haefner , Dale F	213030 - 2230	Living Expense Out	110932534, Haefner, Dale	20090424	110949790				-\$610.90	
Haefner , Dale F	213030 - 2220	Travel-Expense-Out-	110932534, Haefner, Dale	20090424	110949790				-\$523.20	

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Haefner , Dale F Total							\$1,567.07		-\$1,335.90	\$231.17
Hagebak , Scott P	213030 -		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	
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	213030 -		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	213030 - 2222	Registration Fee -	1826509 Hagerty exp cor 213003 to 302810	20090424	200005465				\$132.00	
Hagerty , Meagan L	213030 - 2210	Priv Auto Mile Out of	1826509 Hagerty exp cor 213003 to 302810	20090424	200005465				\$72.00	
Hagerty , Meagan L	213030 -		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	213030 - 2280	Travel Advance -	110932585, Hagerty, Meagan	20090424	110949792				\$415.86	
Hagerty , Meagan L	213030 - 2230	Living Expense Out	110932585, Hagerty, Meagan	20090424	110949792				-\$211.86	
Hagerty , Meagan L Total							\$505.86		-\$301.86	\$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	213030 -		FY2009 Allotment	20080701			\$505.86			
Halbur , Jeffrey M Total							\$505.86		-\$355.00	\$150.86
Hammell , Tracey M	213030 -		FY2009 Allotment	20080701			\$505.86			
Hammell , Tracey M	213030 -		Carry Forward From FY08 to FY09	20080702			\$709.58			
Hammell , Tracey M	213030 - 2162	Service Center	607 Fargo ND	20090508	110974012				-\$205.00	
Hammell , Tracey M	213030 - 2230	Living Expense Out	Employee Expense Report	20090522	111015175				-\$187.82	

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Hammell , Tracey M Total							\$1,215.44		-\$392.82	\$822.62
Hammerschmidt , Anna	213030 -		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	213030 -		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				-\$494.10	
Hansen , Katherine Jean Total							\$1,550.88		-\$494.10	\$1,056.78
Herath , Ludmi V	213030 -		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	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
Hernandez , Jesus Mejia	213030 -		Vacant Asst Dir Fin Aid Loans Posn Filled By Jesus	20090318			\$505.86			
Hernandez , Jesus Mejia Total							\$505.86			\$505.86
Hesser , Margaret	213030 -		FY2009 Allotment	20080701			\$505.86			
Hesser , Margaret	213030 -		Carry Forward From FY08 to FY09	20080702			\$1,450.07			
Hesser , Margaret	213030 -		Transfer from Hesser to Leech	20090619			-\$450.00			
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	20090220	110759700	78940		\$55.00		
Hesser , Margaret	213030 - 2870	Memberships	78940 MCDA	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	213030 - 2870	Memberships	Encumbrance - MNSCU LBA MN ST UNIV MANKATO BUSIN	20090526	111014797	80081		-\$60.00		
Hesser , Margaret	213030 - 3000	Supplies	PCARD PO 80081 MAEOPP Membership	20090601	111090911				-\$60.00	

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Hesser , Margaret	213030 - 2870	Memberships	80081 dir pd by pcard 5/23/09	20090630	111096246	80081		\$60.00		
Hesser , Margaret Total							\$1,505.93	\$0.00	-\$849.05	\$656.88
Hlubek , William A	213030 -		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	20090202	110715862	78544		\$265.00		
Hlubek , William A	213030 - 2122	Registration Fees -	78544 Noel Levitz inc	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
Hopper , Carly L	213030 -		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	213030 - 2180	Travel Advance	1855980 reverse 110921330	20090414	110940324				\$78.00	
Hopper , Carly L	213030 - 2130	Living Expense	1855980 reverse 110921330	20090414	110940324				-\$78.00	
Hopper , Carly L	213030 - 2180	Travel Advance	1855980 Hopper	20090414	110940325				\$78.00	
Hopper , Carly L	213030 - 2130	Living Expense	1855980 Hopper	20090414	110940325				-\$78.00	
Hopper , Carly L Total							\$505.86		-\$505.86	\$0.00
Hughes , Catherine W	213030 -		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	

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Hughes , Catherine W	213030 - 2199	In State Travel FICA	Employee Expense Report	20090508	110976174				-\$5.38	
Hughes , Catherine W Total							\$1,807.55		-\$410.21	\$1,397.34
Hurd , Randall C	213030 -		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	213030 -		FY2009 Allotment	20080701			\$505.86			
Ihrke , Ryan J Total							\$505.86			\$505.86
Janney , Cynthia L	213030 -		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	213030 -		FY2009 Allotment	20080701			\$505.86			
Jessen , Sandra B	213030 -		Carry Forward From FY08 to FY09	20080702			\$0.21			
Jessen , Sandra B	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20090508	110970055				-\$432.20	
Jessen , Sandra B	213030 - 2230	Living Expense Out	Employee Expense Report	20090508	110970055				-\$73.66	
Jessen , Sandra B Total							\$506.07		-\$505.86	\$0.21
Jones , Brian Patrick	213030 -		FY2009 Allotment	20080701			\$505.86			
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	213030 -		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

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Kanzenbach , Todd L	213030 -		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	213030 -		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	213030 -		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	213030 -		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	213030 -		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	213030 -		FY2009 Allotment	20080701			\$505.86			
Larsen , David E Total							\$505.86			\$505.86
Larsen , Jayne M	213030 -		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	213030 -		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	B032509	20090324	110868102			-\$50.00	
Latus-jacobson , Deenna M Total							\$1,586.24		-\$50.00	\$1,536.24
Leboutillier , Nathan T	213030 -		FY2009 Allotment	20080701			\$505.86			
Leboutillier , Nathan T	213030 - 2280	Travel Advance -	Travel Advance	20090213	110759731				-\$347.14	

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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	213030 -		FY2009 Allotment	20080701			\$505.86			
Leech , Linda Marie	213030 -		Carry Forward From FY08 to FY09	20080702			\$427.49			
Leech , Linda Marie	213030 -		Transfer from Hesser to Leech	20090619			\$450.00			
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 B062408	20080702	109930214	75769			\$60.00	
Leech , Linda Marie	213030 - 2870	Memberships	75769 Mem/Linda Leech B062408	20080702	109930216	75769			-\$60.00	
Leech , Linda Marie	213030 - 2870	Memberships	75767 Mem/Linda Leech B062408	20080702	109930224	75767		\$55.00		
Leech , Linda Marie	213030 - 2870	Memberships	75767 Mem/Linda Leech B062408	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 B093008	20081022	110358521	76935		\$60.00		
Leech , Linda Marie	213030 - 2222	Registration Fee -	76935 TEXAS UNIV OF SAN ANTONIO B093008	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	
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	213030 - 2222	Registration Fee -	Encumbrance - MNSCU LBA MN ST UNIV MANKATO BUSIN	20090514	110975631	79975			-\$365.00	
Leech , Linda Marie	213030 - 2222	Registration Fee -	Reverse. Enc. - MNSCU LBA MN ST UNIV MANKATO BUS	20090515	110976170	79975		\$365.00		
Leech , Linda Marie	213030 - 2870	Memberships	Encumbrance - MNSCU LBA MN ST UNIV MANKATO BUSIN	20090526	111014796	80082			-\$60.00	
Leech , Linda Marie	213030 - 2280	Travel Advance -	Travel Advance	20090605	111045746				-\$259.21	
Leech , Linda Marie	213030 - 3000	Supplies	PCARD PO 80082 MAEOPP Membership	20090601	111090912				-\$60.00	
Leech , Linda Marie	213030 - 2870	Memberships	80082 dir pd by pcard 5/23/09	20090630	111096260	80082		\$60.00		
Leech , Linda Marie Total							\$1,383.35	\$0.00	-\$1,244.75	\$138.60

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Leonard , Tobias M	213030 -		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		-\$304.32	\$217.15
Lindsay , Caryn E	213030 -		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	213030 - 2280	Travel Advance -	Travel Advance	20090508	110971239				-\$117.00	
Lindsay , Caryn E	213030 - 2220	Travel-Expense-Out-	111080927 Lindsay, Caryn	20090619	200040029				-\$400.00	
Lindsay , Caryn E	213030 - 2280	Travel Advance -	111080927 Lindsay, Caryn	20090619	200040029				\$274.82	
Lindsay , Caryn E Total							\$1,355.64	\$0.00	-\$569.00	\$786.64
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	213030 -		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	213030 -		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	
Lynch , Kristel A	213030 - 3000	Supplies	Employee Expense Report	20090619	111077701				-\$302.25	

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Lynch , Kristel A Total							\$505.86		-\$594.50	-\$88.64
Maahs , Gina A	213030 -		FY2009 Allotment	20080701			\$505.86			
Maahs , Gina A Total							\$505.86			\$505.86
Maignes , Cita G	213030 -		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	213030 -		FY2009 Allotment	20080701			\$505.86			
Markos , Khouri N Total							\$505.86			\$505.86
Marshall , Timothy L	213030 -		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	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20090522	111017049				-\$76.80	
Marshall , Timothy L	213030 - 2090	Other	Employee Expense Report	20090522	111017049				-\$17.13	
Marshall , Timothy L	213030 - 2280	Travel Advance -	Employee Expense Report	20090522	111017049				\$56.95	
Marshall , Timothy L	213030 - 2230	Living Expense Out	111017049 Marshall, Timothy	20090522	111020627				-\$140.00	
Marshall , Timothy L	213030 - 2220	Travel-Expense-Out-	111017049 Marshall, Timothy	20090522	111020627				-\$413.05	
Marshall , Timothy L	213030 - 2280	Travel Advance -	111017049 Marshall, Timothy	20090522	111020627				\$553.05	
Marshall , Timothy L Total							\$2,405.48	\$0.00	-\$867.18	\$1,538.30
Mcauley , Patricia M	213030 -		FY2009 Allotment	20080701			\$505.86			
Mcauley , Patricia M	213030 -		Carry Forward From FY08 to FY09	20080702			\$616.85			
Mcauley , Patricia M	213030 - 2180	Travel Advance	Travel Advance	20090508	110971241				-\$597.95	
Mcauley , Patricia M	213030 - 2122	Registration Fees -	Employee Expense Report	20090605	111043193				-\$140.00	
Mcauley , Patricia M	213030 - 2180	Travel Advance	Employee Expense Report	20090605	111043193				\$139.99	
Mcauley , Patricia M	213030 - 2180	Travel Advance	111043193 McAuley, Patricia	20090605	200022192				\$457.96	
Mcauley , Patricia M	213030 - 2130	Living Expense	111043193 McAuley, Patricia	20090605	200022192				-\$457.96	
Mcauley , Patricia M Total							\$1,122.71		-\$597.96	\$524.75
Mcnamara , Sonya	213030 -		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	213030 -		FY2009 Allotment	20080701			\$505.86			

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Meidl , Linda S	213030 -		Carry Forward From FY08 to FY09	20080702			\$198.88			
Meidl , Linda S Total							\$704.74			\$704.74
Meier , Kelly S	213030 -		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 A111708	20081120	110447273	77737		\$150.00		
Meier , Kelly S	213030 - 2122	Registration Fees -	77737 Alexandria Bus Office A111708	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		
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	213030 -		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	213030 -		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	213030 -		FY2009 Allotment	20080701			\$505.86			
Miller , Connie R Total							\$505.86			\$505.86
Mohammed , Nadeem	213030 -		FY2009 Allotment	20080701			\$505.86			
Mohammed , Nadeem	213030 -		Carry Forward From FY08 to FY09	20080702			\$509.58			

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Mohammed , Nadeem Noor Total							\$1,015.44			\$1,015.44
Morris , Henry	213030 -		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	213030 -		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	213030 - 2280	Travel Advance -	110932683, Moultrie, Calvin	20090424	110949827				\$505.86	
Moultrie , Calvin Maxille	213030 - 2220	Travel-Expense-Out-	110932683, Moultrie, Calvin	20090424	110949827				-\$505.86	
Moultrie , Calvin Maxille Total							\$2,094.22		-\$2,094.22	\$0.00
Mukamuri , Amy K	213030 -		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	213030 - 2162	Service Center	508 Brooklyn Park MN	20090416	110974009				-\$35.00	
Mukamuri , Amy K	213030 - 2162	Service Center	508 Minneapolis MN	20090417	110974010				-\$35.00	
Mukamuri , Amy K Total							\$1,751.12		-\$105.00	\$1,646.12
Murray , Shirley	213030 -		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	213030 -		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	213030 -		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	213030 -		FY2009 Allotment	20080701			\$505.86			
Nordeen , Judith A	213030 -		Carry Forward From FY08 to FY09	20080702			\$1,695.80			

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Nordeen , Judith A Total							\$2,201.66			\$2,201.66
O'sullivan , Malcolm J	213030 -		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	213030 -		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	213030 -		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	213030 -		FY2009 Allotment	20080701			\$505.86			
Phillips , Tonya M Total							\$505.86			\$505.86
Piepho , Shirley Skorr	213030 -		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	213030 -		FY2009 Allotment	20080701			\$505.86			
Pilnick , Lauren A Total							\$505.86			\$505.86
Pinero , Ramon E	213030 -		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	213030 -		FY2009 Allotment	20080701			\$505.86			
Pockrandt , Leah Kay	213030 -		Carry Forward From FY08 to FY09	20080702			\$404.58			
Pockrandt , Leah Kay	213030 - 2110	Private Auto Mileage	Employee Expense Report	20090619	111077621				-\$96.00	
Pockrandt , Leah Kay	213030 - 2122	Registration Fees -	Employee Expense Report	20090619	111077621				-\$170.00	
Pockrandt , Leah Kay Total							\$910.44		-\$266.00	\$644.44
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			

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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			
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) ,	213030 -		Left University - Gruenes Deficit balance moved to Pot	20090518			-\$2.06			
Pot (unallocated) ,	213030 -		Move Inst Asses Dir Allot to Pot (Posn Filled by Lynn Akey,	20090601			\$505.86			
Pot (unallocated) , Total							\$98.70			\$98.70
Powicki , Michael M Total							\$505.86			\$505.86
Quintero , Guadalupe A	213030 -		FY2009 Allotment	20080701			\$505.86			
Quintero , Guadalupe A	213030 -		Carry Forward From FY08 to FY09	20080702			-\$208.85			

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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	213030 - 2130	Living Expense	Guadalupe Quintero ovrsp 213030,mv to 339713	20090615	111052376				\$211.72	
Quintero , Guadalupe A Total							\$297.01		-\$297.01	\$0.00
Rabaey , Julie A	213030 -		FY2009 Allotment	20080701			\$505.86			
Rabaey , Julie A	213030 -		Carry Forward From FY08 to FY09	20080702			\$7.58			
Rabaey , Julie A	213030 - 2870	Memberships	Employee Expense Report	20090619	111077655				-\$250.00	
Rabaey , Julie A Total							\$513.44		-\$250.00	\$263.44
Regan , Cheryl	213030 -		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 B100108	20081110	110405687	75244		\$105.00		
Regan , Cheryl	213030 - 2122	Registration Fees -	752244 Reg/Cheryl Regan B100108	20080514	110405689	75244			-\$105.00	
Regan , Cheryl Total							\$1,910.94	\$0.00	-\$229.00	\$1,681.94
Reinen , David	213030 -		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 - B031109	20090306	110839628				-\$259.94	
Reinen , David	213030 - 3000	Supplies	571969 Barnes & Noble	20090306	110936031				-\$259.94	
Reinen , David	213030 - 3000	Supplies	Correct Duplicate Barnes & Noble Payment	20090506	110954884				\$259.94	
Reinen , David Total							\$2,005.86		-\$259.94	\$1,745.92
Romsa , Katelyn R	213030 -		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	213030 - 3000	Supplies	Employee Expense Report	20090605	111047892				-\$51.75	
Romsa , Katelyn R	213030 - 2870	Memberships	Employee Expense Report	20090605	111047892				-\$89.00	
Romsa , Katelyn R Total							\$505.86		-\$327.19	\$178.67
Romsa , Susan J	213030 -		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	

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Employee Name	CC Nbr - Obj	Obj_Code Desc	Reference	Tran Date	Trans_Nbr	PO Nbr	Allotment	Encumbered	Expended	Balance
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	213030 -		FY2009 Allotment	20080701			\$505.86			
Roth , Annette H	213030 -		Carry Forward From FY08 to FY09	20080702			\$925.41			
Roth , Annette H	213030 - 2122	Registration Fees -	Employee Expense Report	20090605	111047904				-\$170.00	
Roth , Annette H Total							\$1,431.27		-\$170.00	\$1,261.27
Rowe , Rolland	213030 -		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	213030 - 2180	Travel Advance	Travel Advance	20090508	110971252				-\$140.00	
Rudolph , Jennifer L	213030 - 2120	Travel Expense - In	Employee Expense Report	20090605	111043274				-\$40.00	
Rudolph , Jennifer L	213030 - 2180	Travel Advance	111043274 Rudolph, Jennifer	20090605	200022211				\$140.00	
Rudolph , Jennifer L	213030 - 2120	Travel Expense - In	111043274 Rudolph, Jennifer	20090605	200022211				-\$140.00	
Rudolph , Jennifer L	213030 - 2120	Travel Expense - In	111043274 Rudolph, Jennifer	20090605	200022211				\$180.00	
Rudolph , Jennifer L	213030 - 2891	Fees - Includes	111043274 Rudolph, Jennifer	20090605	200022211				-\$180.00	
Rudolph , Jennifer L Total							\$505.86		-\$198.15	\$307.71
Schemmel , Laurel	213030 -		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			

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Schmitz , Ann R Total							\$0.00			\$0.00
Schuh , Wendy R	213030 -		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	213030 - 2280	Travel Advance -	Travel Advance	20090522	111015402				-\$223.60	
Schuh , Wendy R	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20090619	111080968				-\$74.88	
Schuh , Wendy R	213030 - 2230	Living Expense Out	Employee Expense Report	20090619	111080968				-\$701.52	
Schuh , Wendy R	213030 - 2220	Travel-Expense-Out-	111080968 Schuh, Wendy	20090619	200040091				-\$63.55	
Schuh , Wendy R	213030 - 2230	Living Expense Out	111080968 Schuh, Wendy	20090619	200040091				-\$160.05	
Schuh , Wendy R	213030 - 2280	Travel Advance -	111080968 Schuh, Wendy	20090619	200040091				\$223.60	
Schuh , Wendy R Total							\$1,641.61		-\$1,055.00	\$586.61
Schulz , Debra Jean	213030 -		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	213030 -		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	213030 -		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	213030 - 2122	Registration Fees -	Encumbrance - MNSCU LBA MN ST UNIV MANKATO BUSIN	20090514	110975629	80001		-\$175.00		
Slotemaker , Marie E	213030 - 2162	Service Center	510 St Cloud MN	20090618	111076723				-\$35.00	
Slotemaker , Marie E	213030 - 2122	Registration Fees -	PCARD PO 80001 - Registration to Leadership Insitutute	20090527	111091218				-\$175.00	
Slotemaker , Marie E	213030 - 2122	Registration Fees -	80001 dir pd by pcard 5/23/09	20090630	111096237	80001		\$175.00		

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Slotemaker , Marie E Total							\$865.12	\$0.00	-\$325.00	\$540.12
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	213030 - 2122	Registration Fees -	Employee Expense Report	20090313	110825924				-\$157.50	
Snow , Julie Ann	213030 - 2122	Registration Fees -	Employee Expense Report	20090619	111077737				-\$40.00	
Snow , Julie Ann Total							\$1,500.00		-\$197.50	\$1,302.50
Stahl , Gretchen E	213030 -		FY2009 Allotment	20080701			\$505.86			
Stahl , Gretchen E	213030 - 2870	Memberships	Employee Expense Report	20090508	110971089				-\$55.00	
Stahl , Gretchen E	213030 - 2230	Living Expense Out	Employee Expense Report	20090605	111047983				-\$178.82	
Stahl , Gretchen E	213030 - 2222	Registration Fee -	Employee Expense Report	20090605	111047983				-\$95.00	
Stahl , Gretchen E Total							\$505.86		-\$328.82	\$177.04
Steil , William	213030 -		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	213030 -		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	213030 -		FY2009 Allotment	20080701			\$505.86			
Stoltenburg , Amber L	213030 - 2280	Travel Advance -	Travel Advance	20090327	110859418				-\$463.17	
Stoltenburg , Amber L	213030 - 2222	Registration Fee -	Employee Expense Report	20090508	110983729				-\$200.45	
Stoltenburg , Amber L	213030 - 2280	Travel Advance -	Employee Expense Report	20090508	110983729				\$159.55	
Stoltenburg , Amber L	213030 - 2280	Travel Advance -	110983729 Stoltenburg, Amber	20090508	110996974				\$303.62	
Stoltenburg , Amber L	213030 - 2220	Travel-Expense-Out-	110983729 Stoltenburg, Amber	20090508	110996974				-\$296.89	
Stoltenburg , Amber L Total							\$505.86		-\$497.34	\$8.52
Taylor , Karen R	213030 -		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	213030 - 3000	Supplies	Employee Expense Report	20090605	111048011				-\$82.50	
Taylor , Karen R Total							\$2,334.34		-\$600.79	\$1,733.55
Taylor , Susan K	213030 -		FY2009 Allotment	20080701			\$505.86			
Taylor , Susan K	213030 -		Carry Forward From FY08 to FY09	20080702			\$1,145.42			

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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	213030 -		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	213030 -		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
Vacant: Assoc Dir Student	213030 -		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	213030 -		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	213030 -		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,	213030 -		FY2009 Allotment	20080701			\$505.86			
Vacant: Asst Dir, Fin Aid,	213030 -		Vacant Asst Dir Fin Aid Loans Filled By Jesus Hernandez	20090318			-\$505.86			
Vacant: Asst Dir, Fin Aid, Loans & Total							\$0.00			\$0.00
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	213030 -		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			

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Vacant: Dir Of Compliance & Student Svcs , Total							\$0.00			\$0.00
Vacant: Ed Tal Search	213030 -		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	213030 -		FY2009 Allotment	20080701			\$505.86			
Vacant: Ext Lrn Dir Of Prgm Dev , Total							\$505.86			\$505.86
Vacant: Fye Director ,	213030 -		FY2009 Allotment	20080701			\$505.86			
Vacant: Fye Director , Total							\$505.86			\$505.86
Vacant: Grad Student	213030 -		FY2009 Allotment	20080701			\$505.86			
Vacant: Grad Student Recruit Coord , Total							\$505.86			\$505.86
Vacant: Inst Assessment	213030 -		FY2009 Allotment	20080701			\$505.86			
Vacant: Inst Assessment	213030 -		Move Inst Assess Dir Allot to Pot (Posn Filled by Lynn Akey,	200906001			-\$505.86			
Vacant: Inst Assessment Director , Total							\$0.00			\$0.00
Vacant: Mcap Acad	213030 -		FY2009 Allotment	20080701			\$505.86			
Vacant: Mcap Acad Support Advisor , Total							\$505.86			\$505.86
Vacant: Multicultural	213030 -		FY2009 Allotment	20080701			\$505.86			
Vacant: Multicultural Affairs Director , Total							\$505.86			\$505.86
Vacant: Rasp Director ,	213030 -		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 &	213030 -		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			

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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	213030 -		FY2009 Allotment	20080701			\$505.86			
Vacant: Univ Campaign Director , Total							\$505.86			\$505.86
Vacant: Web Marketing	213030 -		FY2009 Allotment	20080701			\$505.86			
Vacant: Web Marketing Director , Total							\$505.86			\$505.86
Vacant: Women's Cntr	213030 -		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
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	213030 -		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	213030 -		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	213030 - 2122	Registration Fees -	106965 Greater Mankato Growth	20090303	110939145				-\$35.00	
Weller-dengel , Pamela Total							\$783.99		-\$309.00	\$474.99
Westman , Jason Harley	213030 -		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	

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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	213030 -		FY2009 Allotment	20080701			\$505.86			
Wheeler , Richard P	213030 -		Carry Forward From FY08 to FY09	20080702			\$359.08			
Wheeler , Richard P	213030 - 2280	Travel Advance -	Travel Advance	20090619	111077729				-\$627.00	
Wheeler , Richard P Total							\$864.94		-\$627.00	\$237.94
Wildt , Lucette T	213030 -		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
Willaert , Anne M	213030 -		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	213030 -		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	213030 -		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	213030 -		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	

Minnesota State University, Mankato

FY09MSUAASF Professional Development Travel Report

Detail by Employee

Printed on: July 1, 2009

Data As Of: July 1, 2009

Employee Name	CC Nbr - Obj	Obj_Code Desc	Reference	Tran Date	Trans_Nbr	PO Nbr	Allotment	Encumbered	Expended	Balance
Worrell , Marie Ann Total							\$612.64		-\$527.96	\$84.68
Wright , Karen J	213030 -		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	213030 -		FY2009 Allotment	20080701			\$505.86			
Yang , Sang Total							\$505.86			\$505.86
Yunkers , Ryan L	213030 -		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	
Yunkers , Ryan L Total							\$950.43		-\$140.00	\$810.43
Zins , Brian M	213030 -		FY2009 Allotment	20080701			\$505.86			
Zins , Brian M Total							\$505.86			\$505.86
Grand Total							\$178,546.82	-\$60.00	-\$60,836.60	\$117,650.22