

# Minnesota State University, Mankato

## FY09 MSUAASF Professional Development Travel Report

### Detail by Employee

Printed on: October 1, 2009

Data As Of: August 28, 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			
<b>Abrams, Cynthia B Total</b>							<b>\$0.00</b>			<b>\$0.00</b>
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	
<b>Akey, Lynn D Total</b>							<b>\$515.62</b>		<b>-\$515.62</b>	<b>\$0.00</b>
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	
<b>Akey, Torin M Total</b>							<b>\$1,644.40</b>		<b>-\$867.21</b>	<b>\$777.19</b>
Alasow, Abdulkadir A	213030 -		FY2009 Allotment	20080701			\$505.87			
<b>Alasow, Abdulkadir A Total</b>							<b>\$505.87</b>			<b>\$505.87</b>
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	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20090731	200072918				-\$76.80	
Allan, Paul	213030 - 2222	Registration Fee -	Employee Expense Report	20090731	200072918				-\$7.40	
Allan, Paul	213030 - 2870	Memberships	Employee Expense Report	20090731	200072918				-\$80.00	
Allan, Paul	213030 - 2280	Travel Advance -	200072918 Allan, Paul	20090731	200081569				\$483.92	
Allan, Paul	213030 - 2220	Travel-Expense-Out-	200072918 Allan, Paul	20090731	200081569				-\$132.00	
<b>Allan, Paul Total</b>							<b>\$959.08</b>	<b>\$0.00</b>	<b>-\$640.40</b>	<b>\$318.68</b>
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	

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<b>Allen , Melissa M Total</b>							<b>\$505.87</b>		<b>-\$428.23</b>	<b>\$77.64</b>
Ament , Rochelle L	213030 -		FY2009 Allotment	20080701			\$505.87			
Ament , Rochelle L	213030 - 2280	Travel Advance -	Travel Advance	20090313	110829838				-\$505.87	
Ament , Rochelle L	213030 - 2222	Registration Fee -	Employee Expense Report	20090410	110895250				-\$110.00	
Ament , Rochelle L	213030 - 2280	Travel Advance -	Employee Expense Report	20090410	110895250				\$120.88	
Ament , Rochelle L	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20090410	110895250				-\$10.88	
Ament , Rochelle L	213030 - 2230	Living Expense Out	110895250 Ament, Rochelle	20090410	110921184				-\$360.99	
Ament , Rochelle L	213030 - 2280	Travel Advance -	110895250 Ament, Rochelle	20090410	110921184				\$384.99	
Ament , Rochelle L	213030 - 2220	Travel-Expense-Out-	110895250 Ament, Rochelle	20090410	110921184				-\$24.00	
<b>Ament , Rochelle L Total</b>							<b>\$505.87</b>		<b>-\$505.87</b>	<b>\$0.00</b>
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	
<b>Anderson , Marypat O Total</b>							<b>\$1,404.08</b>		<b>-\$1,404.08</b>	<b>\$0.00</b>
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	213030 - 2280	Travel Advance -	Travel Advance	20090717	200061281				-\$1,537.23	
Anderson , Scott R	213030 - 2280	Travel Advance -	Employee Expense Report	20090731	200083252				\$1,537.23	
<b>Anderson , Scott R Total</b>							<b>\$1,015.45</b>		<b>\$0.00</b>	<b>\$1,015.45</b>
Andrade , Raquel M	213030 -		FY2009 Allotment	20080701			\$500.00			
Andrade , Raquel M	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20080926	110286034				-\$500.00	
<b>Andrade , Raquel M Total</b>							<b>\$500.00</b>		<b>-\$500.00</b>	<b>\$0.00</b>
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			
<b>Apel , Vickie A Total</b>							<b>\$0.00</b>			<b>\$0.00</b>
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			
<b>Baker , Pamela J Total</b>							<b>\$1,015.44</b>			<b>\$1,015.44</b>
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			
<b>Banfield , Rachel K Total</b>							<b>\$0.00</b>			<b>\$0.00</b>
Bartolo , Laura Sue	213030 -		FY2009 Allotment	20080701			\$505.87			
Bartolo , Laura Sue	213030 -		Carry Forward From FY08 to FY09	20080702			\$509.58			
<b>Bartolo , Laura Sue Total</b>							<b>\$1,015.45</b>			<b>\$1,015.45</b>

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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	
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	
<b>Baxter, Mymique Y Total</b>							<b>\$1,015.44</b>		<b>-\$140.00</b>	<b>\$875.44</b>
Baxter-nuamah, Maria	213030 -		FY2009 Allotment	20080701			\$505.86			
Baxter-nuamah, Maria	213030 -		Carry Forward From FY08 to FY09	20080702			-\$270.58			
<b>Baxter-nuamah, Maria Total</b>							<b>\$235.28</b>			<b>\$235.28</b>
Berg, Stephen A	213030 -		FY2009 Allotment	20080701			\$505.86			
Berg, Stephen A	213030 -		Carry Forward From FY08 to FY09	20080702			\$61.21			
<b>Berg, Stephen A Total</b>							<b>\$567.07</b>			<b>\$567.07</b>
Berge, Diane A	213030 -		FY2009 Allotment	20080701			\$505.86			
Berge, Diane A	213030 -		Carry Forward From FY08 to FY09	20080702			\$767.02			
<b>Berge, Diane A Total</b>							<b>\$1,272.88</b>			<b>\$1,272.88</b>
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	213030 - 2230	Living Expense Out	Employee Expense Report	20090731	200082322				-\$397.89	
Biel, Elizabeth A	213030 - 2220	Travel-Expense-Out	Employee Expense Report	20090731	200082322				-\$533.21	
Biel, Elizabeth A	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20090731	200082322				-\$22.00	
<b>Biel, Elizabeth A Total</b>							<b>\$1,500.00</b>		<b>-\$953.10</b>	<b>\$546.90</b>
Breczinski, Christian J	213030 -		Carry Forward From FY08 to FY09	20080702			\$675.23			
Breczinski, Christian J	213030 -		FY2008 Breczinski Balance Moved to POT	20080703			-\$675.23			
<b>Breczinski, Christian J Total</b>							<b>\$0.00</b>			<b>\$0.00</b>
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	
<b>Brock, Marcius R Total</b>							<b>\$1,404.01</b>		<b>-\$346.58</b>	<b>\$1,057.43</b>
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	
<b>Bulcock, John A Total</b>							<b>\$505.86</b>		<b>-\$300.00</b>	<b>\$205.86</b>
Burns, Matthew A	213030 -		FY2009 Allotment	20080701			\$505.86			

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Burns , Matthew A	213030 -		Carry Forward From FY08 to FY09	20080702			\$1,214.03			
<b>Burns , Matthew A Total</b>							<b>\$1,719.89</b>			<b>\$1,719.89</b>
Carlson , Matthew D	213030 -		FY2009 Allotment	20080701			\$505.86			
Carlson , Matthew D	213030 -		Carry Forward From FY08 to FY09	20080702			\$1,261.21			
<b>Carlson , Matthew D Total</b>							<b>\$1,767.07</b>			<b>\$1,767.07</b>
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			
<b>Carter , Michelle M Washington Total</b>							<b>\$0.00</b>			<b>\$0.00</b>
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	213030 - 2230	Living Expense Out	Employee Expense Report	20090731	200081245				-\$292.80	
Chambers , Jeffrey L	213030 - 2222	Registration Fee -	Employee Expense Report	20090731	200081245				-\$285.00	
Chambers , Jeffrey L	213030 - 2280	Travel Advance -	200081245 Chambers, Jeff	20090731	200081590				\$749.40	
Chambers , Jeffrey L	213030 - 2220	Travel-Expense-Out-	200081245 Chambers, Jeff	20090731	200081590				-\$154.00	
Chambers , Jeffrey L	213030 - 2230	Living Expense Out	200081245 Chambers, Jeff	20090731	200081590				-\$595.40	
<b>Chambers , Jeffrey L Total</b>							<b>\$2,120.11</b>	<b>\$0.00</b>	<b>-\$1,695.60</b>	<b>\$424.51</b>
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	
<b>Clarke , Jean M Total</b>							<b>\$1,567.85</b>	<b>\$0.00</b>	<b>-\$300.00</b>	<b>\$1,267.85</b>
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	
<b>Claussen , Beth L Total</b>							<b>\$1,567.07</b>		<b>-\$157.50</b>	<b>\$1,409.57</b>
Connolly , Christine M	213030 -		FY2009 Allotment	20080701			\$505.86			
Connolly , Christine M	213030 -		Carry Forward From FY08 to FY09	20080702			\$1,729.03			

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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	
Connolly, Christine M	213030 - 2230	Living Expense Out	Employee Expense Report	20090619	111077575				-\$499.55	
<b>Connolly, Christine M Total</b>							<b>\$2,234.89</b>		<b>-\$2,008.65</b>	<b>\$226.24</b>
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			
<b>Cooper, Michael J Total</b>							<b>\$1,500.00</b>			<b>\$1,500.00</b>
Crayton, Dalton	213030 -		FY2009 Allotment	20080701			\$505.86			
Crayton, Dalton	213030 -		Carry Forward From FY08 to FY09	20080702			\$509.58			
<b>Crayton, Dalton Chevalier Total</b>							<b>\$1,015.44</b>			<b>\$1,015.44</b>
Dauffenbach, Ann M	213030 -		FY2009 Allotment	20080701			\$505.86			
Dauffenbach, Ann M	213030 -		Move Dauffenbach Bal to Pot (Left Univ. on 4.14.2009)	20090630			-\$505.86			
<b>Dauffenbach, Ann M Total</b>							<b>\$0.00</b>			<b>\$0.00</b>
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	
<b>Defor, Valerie H Total</b>							<b>\$1,158.17</b>		<b>-\$1,158.17</b>	<b>\$0.00</b>
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			
<b>Djuren, Jason Andrew Total</b>							<b>\$0.00</b>			<b>\$0.00</b>
Dobbins, Dewayne	213030 -		FY2009 Allotment	20080701			\$505.86			
<b>Dobbins, Dewayne Total</b>							<b>\$505.86</b>			<b>\$505.86</b>
Donley, Sean	213030 -		FY2009 Allotment	20080701			\$505.86			
Donley, Sean	213030 - 2222	Registration Fee -	Employee Expense Report	20080926	110285532				-\$225.00	
<b>Donley, Sean Total</b>							<b>\$505.86</b>		<b>-\$225.00</b>	<b>\$280.86</b>
Dose, Nicole L	213030 -		FY2009 Allotment	20080701			\$505.86			

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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 B013009	20090202	110715877	78544		\$265.00		
Dose , Nicole L	213030 - 2122	Registration Fees -	78544 Noel Levitz inc B013009	20090202	110715879	78544			-\$265.00	
Dose , Nicole L	213030 - 2280	Travel Advance -	Travel Advance	20090130	110718231				-\$1,912.50	
Dose , Nicole L	213030 - 2280	Travel Advance -	Employee Expense Report	20090313	110829544				\$536.98	
Dose , Nicole L	213030 - 2222	Registration Fee -	Employee Expense Report	20090313	110829544				-\$670.00	
Dose , Nicole L	213030 - 2280	Travel Advance -	110829544 Dose, Nicole	20090313	110840010				\$1,375.52	
Dose , Nicole L	213030 - 2230	Living Expense Out	110829544 Dose, Nicole	20090313	110840010				-\$933.52	
Dose , Nicole L	213030 - 2220	Travel-Expense-Out-	110829544 Dose, Nicole	20090313	110840010				-\$442.00	
<b>Dose , Nicole L Total</b>							<b>\$2,805.90</b>	<b>\$0.00</b>	<b>-\$2,410.52</b>	<b>\$395.38</b>
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	213030 - 2122	Registration Fees -	PCARD CS000148 SCSU Leadership Inst	20090612	111108600				-\$200.00	
Dowd , Mary C	213030 - 2110	Private Auto Mileage	Employee Expense Report	20090717	200061419				-\$134.88	
Dowd , Mary C	213030 - 2120	Travel Expense - In	Employee Expense Report	20090717	200061419				-\$6.50	
Dowd , Mary C	213030 - 2130	Living Expense	Employee Expense Report	20090717	200061419				-\$124.27	
<b>Dowd , Mary C Total</b>							<b>\$1,632.87</b>		<b>-\$712.52</b>	<b>\$920.35</b>
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	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20090717	200057305				-\$76.80	
Downey , Sarah M	213030 - 2222	Registration Fee -	Employee Expense Report	20090717	200057305				-\$285.00	
Downey , Sarah M	213030 - 2280	Travel Advance -	Employee Expense Report	20090717	200057305				\$48.26	
Downey , Sarah M	213030 - 2220	Travel-Expense-Out-	200057305 Downey, Sarah	20090717	200061634				-\$78.54	

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Employee Name	CC Nbr - Obj	Obj_Code Desc	Reference	Tran Date	Trans_Nbr	PO Nbr	Allotment	Encumbered	Expended	Balance
Downey, Sarah M	213030 - 2230	Living Expense Out	200057305 Downey, Sarah	20090717	200061634				-\$866.20	
Downey, Sarah M	213030 - 2280	Travel Advance -	200057305 Downey, Sarah	20090717	200061634				\$944.74	
<b>Downey, Sarah M Total</b>							<b>\$2,516.10</b>	<b>\$0.00</b>	<b>-\$1,800.74</b>	<b>\$715.36</b>
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	213030 - 2230	Living Expense Out	Employee Expense Report	20090703	200045054				-\$173.00	
Drahota, Shane A	213030 - 2230	Living Expense Out	200045054 Drahota, Shane	20090703	200046783				-\$332.86	
Drahota, Shane A	213030 - 2280	Travel Advance -	200045054 Drahota, Shane	20090703	200046783				\$856.06	
<b>Drahota, Shane A Total</b>							<b>\$505.86</b>	<b>\$0.00</b>	<b>-\$811.26</b>	<b>-\$305.40</b>
Dugan, Suzanne C	213030 -		FY2009 Allotment	20080701			\$505.86			
Dugan, Suzanne C	213030 -		Carry Forward From FY08 to FY09	20080702			\$1,090.03			
<b>Dugan, Suzanne C Total</b>							<b>\$1,595.89</b>			<b>\$1,595.89</b>
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 PO 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	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20090717	200061287				-\$0.68	
<b>Eckerson, Samantha D Total</b>							<b>\$816.88</b>	<b>\$0.00</b>	<b>-\$816.88</b>	<b>\$0.00</b>
Elliott, Daniel S	213030 -		FY2009 Allotment	20080701			\$505.86			
Elliott, Daniel S	213030 -		Carry Forward From FY08 to FY09	20080702			\$14.14			
<b>Elliott, Daniel S Total</b>							<b>\$520.00</b>			<b>\$520.00</b>
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	

# Minnesota State University, Mankato

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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	
<b>Ender, Jeannie E Total</b>							<b>\$1,985.24</b>		<b>-\$1,970.80</b>	<b>\$14.44</b>
Evans, Judith A	213030 -		FY2009 Allotment	20080701			\$505.86			
Evans, Judith A	213030 -		Carry Forward From FY08 to FY09	20080702			\$1,061.21			
<b>Evans, Judith A Total</b>							<b>\$1,567.07</b>			<b>\$1,567.07</b>
Faust, Nicole D	213030 -		FY2009 Allotment	20080701			\$505.86			
Faust, Nicole D	213030 -		Carry Forward From FY08 to FY09	20080702			\$223.82			
<b>Faust, Nicole D Total</b>							<b>\$729.68</b>			<b>\$729.68</b>
Fee, Ann R	213030 -		FY2009 Allotment	20080701			\$505.86			
Fee, Ann R	213030 -		Carry Forward From FY08 to FY09	20080702			\$237.34			
<b>Fee, Ann R Total</b>							<b>\$743.20</b>			<b>\$743.20</b>
Flatequal, Jessica R	213030 -		FY2009 Allotment	20080701			\$505.86			
Flatequal, Jessica R	213030 -		Carry Forward From FY08 to FY09	20080702			\$968.55			
<b>Flatequal, Jessica R Total</b>							<b>\$1,474.41</b>			<b>\$1,474.41</b>
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	
<b>Fluegge, Karen J K Total</b>							<b>\$854.71</b>		<b>-\$465.92</b>	<b>\$388.79</b>
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			
<b>Gabel, Brian M Total</b>							<b>\$0.00</b>			<b>\$0.00</b>
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 -		Move Gerdts Bal to Pot (Left Univ. on 6.30.2009)	20090630			-\$539.75			
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	



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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	213030 - 3000	Supplies	Employee Expense Report	20090717	200061455				-\$29.87	
<b>Gerdts , Daniel M Total</b>							<b>\$204.11</b>		<b>-\$204.11</b>	<b>\$0.00</b>
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		
Gjerde , David S	213030 - 2122	Registration Fees -	78544 Noel Levitz inc	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	
<b>Gjerde , David S Total</b>							<b>\$513.66</b>	<b>\$0.00</b>	<b>-\$513.66</b>	<b>\$0.00</b>
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	
<b>Gjersvig , Thomas Clair Total</b>							<b>\$687.80</b>		<b>-\$100.00</b>	<b>\$587.80</b>
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	
<b>Goldy , Robyn L Total</b>							<b>\$1,016.51</b>		<b>-\$510.00</b>	<b>\$506.51</b>
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 ,	213030 - 3000	Supplies	Employee Expense Report	20090703	200044442				-\$44.99	

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Granberg-rademacker ,	213030 - 3000	Supplies	Employee Expense Report	20090717	200061448				-\$5.00	
<b>Granberg-rademacker , Sara L Total</b>							<b>\$2,147.39</b>		<b>-\$503.62</b>	<b>\$1,643.77</b>
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	
<b>Grubb , George E Total</b>							<b>\$545.68</b>		<b>-\$571.59</b>	<b>-\$25.91</b>
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	
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	
<b>Gruenes , Rebecca Total</b>							<b>\$539.71</b>		<b>-\$539.71</b>	<b>\$0.00</b>
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	213030 - 2280	Travel Advance -	Employee Expense Report	20090731	200083984				\$949.00	
<b>Gullickson , James E Total</b>							<b>\$1,500.00</b>		<b>\$0.00</b>	<b>\$1,500.00</b>
Gunn , Jimmie Lee	213030 -		FY2009 Allotment	20080701			\$505.86			
<b>Gunn , Jimmie Lee Total</b>							<b>\$505.86</b>			<b>\$505.86</b>
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			
<b>Guthrie , Eric Allen Total</b>							<b>\$0.00</b>			<b>\$0.00</b>
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	

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## FY09 MSUAASF Professional Development Travel Report

### Detail by Employee

Printed on: October 1, 2009

Data As Of: August 28, 2009

Employee Name	CC Nbr - Obj	Obj_Code Desc	Reference	Tran Date	Trans_Nbr	PO Nbr	Allotment	Encumbered	Expended	Balance
<b>Guthrie , Jessica L M Total</b>							<b>\$1,015.44</b>		<b>-\$1,015.44</b>	<b>\$0.00</b>
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	213030 - 2280	Travel Advance -	Travel Advance	20090717	200061294				-\$1,067.44	
Guyer-wood , Jennifer R	213030 - 2280	Travel Advance -	Employee Expense Report	20090731	200083355				\$1,067.44	
<b>Guyer-wood , Jennifer R Total</b>							<b>\$1,067.44</b>		<b>\$0.00</b>	<b>\$1,067.44</b>
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	
<b>Haefner , Dale F Total</b>							<b>\$1,567.07</b>		<b>-\$1,335.90</b>	<b>\$231.17</b>
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	
<b>Hagebak , Scott P Total</b>							<b>\$2,477.61</b>		<b>-\$2,470.00</b>	<b>\$7.61</b>
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	
<b>Hagen-swanson , Cherish R Total</b>							<b>\$505.86</b>		<b>-\$500.00</b>	<b>\$5.86</b>
Hagerty , Meagan L	213030 -		FY2009 Allotment	20080701			\$505.86			
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 -	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	

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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 - 2210	Priv Auto Mile Out of	110932585 Hagerty, Meagan	20090424	200046757				-\$72.00	
Hagerty, Meagan L	213030 - 2222	Registration Fee -	110932585 Hagerty, Meagan	20090424	200046757				-\$132.00	
<b>Hagerty, Meagan L Total</b>							<b>\$505.86</b>		<b>-\$505.86</b>	<b>\$0.00</b>
Halbur, Jeffrey M	213030 -		FY2009 Allotment	20080701			\$505.86			
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	
<b>Halbur, Jeffrey M Total</b>							<b>\$505.86</b>		<b>-\$355.00</b>	<b>\$150.86</b>
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	
<b>Hammell, Tracey M Total</b>							<b>\$1,215.44</b>		<b>-\$392.82</b>	<b>\$822.62</b>
Hammerschmidt, Anna	213030 -		FY2009 Allotment	20080701			\$505.86			
Hammerschmidt, Anna	213030 -		Carry Forward From FY08 to FY09	20080702			\$509.58			
<b>Hammerschmidt, Anna E Total</b>							<b>\$1,015.44</b>			<b>\$1,015.44</b>
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 B022309	20090210	110883012				-\$494.10	
<b>Hansen, Katherine Jean Total</b>							<b>\$1,550.88</b>		<b>-\$494.10</b>	<b>\$1,056.78</b>
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	
<b>Herath, Ludmi V Total</b>							<b>\$510.64</b>		<b>-\$500.00</b>	<b>\$10.64</b>
Hernandez, Jesus Mejia	213030 -		Vacant Asst Dir Fin Aid Loans Posn Filled By Jesus	20090318			\$505.86			
<b>Hernandez, Jesus Mejia Total</b>							<b>\$505.86</b>			<b>\$505.86</b>
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		

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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	76454			-\$60.00		
Hesser , Margaret	213030 - 2870	Memberships	Encumbrance - MINN CAREER DEVELOPMENT ASSOC MCD	20090213	110743872	78940		-\$55.00			
Hesser , Margaret	213030 - 2870	Memberships	78940 MCDA B022009	20090220	110759700	78940		\$55.00			
Hesser , Margaret	213030 - 2870	Memberships	78940 MCDA B022009	20090220	110759702	78940			-\$55.00		
Hesser , Margaret	213030 - 2110	Private Auto Mileage	Employee Expense Report	20090227	110788670				-\$117.12		
Hesser , Margaret	213030 - 2190	Meal Without	Employee Expense Report	20090227	110788670				-\$7.00		
Hesser , Margaret	213030 - 2199	In State Travel FICA	Employee Expense Report	20090227	110799967				-\$0.54		
Hesser , Margaret	213030 - 2110	Private Auto Mileage	Employee Expense Report	20090327	110856929				-\$100.80		
Hesser , Margaret	213030 - 2190	Meal Without	Employee Expense Report	20090327	110856929				-\$9.00		
Hesser , Margaret	213030 - 2199	In State Travel FICA	Employee Expense Report	20090327	110859460				-\$0.68		
Hesser , Margaret	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	80081			-\$60.00		
Hesser , Margaret	213030 - 2870	Memberships	80081 dir pd by pcard 5/23/09	20090630	111096246	80081		\$60.00			
Hesser , Margaret	213030 - 2110	Private Auto Mileage	Employee Expense Report	20090703	200044460				-\$79.68		
Hesser , Margaret	213030 - 2190	Meal Without	Employee Expense Report	20090703	200044460				-\$9.00		
Hesser , Margaret	213030 - 2199	In State Travel FICA	Employee Expense Report	20090703	200044460				-\$0.69		
<b>Hesser , Margaret Total</b>								<b>\$1,505.93</b>	<b>\$0.00</b>	<b>-\$938.42</b>	<b>\$567.51</b>
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 B013009	20090202	110715862	78544		\$265.00			
Hlubek , William A	213030 - 2122	Registration Fees -	78544 Noel Levitz inc B013009	20090202	110715864	78544			-\$265.00		
<b>Hlubek , William A Total</b>								<b>\$1,964.66</b>	<b>\$0.00</b>	<b>-\$1,716.22</b>	<b>\$248.44</b>
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				
<b>Hodapp , Michael C Total</b>								<b>\$1,500.00</b>			<b>\$1,500.00</b>
Hopper , Carly L	213030 -		FY2009 Allotment	20080701			\$505.86				
Hopper , Carly L	213030 - 2180	Travel Advance	Travel Advance	20090313	110829904				-\$300.00		

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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	
<b>Hopper , Carly L Total</b>							<b>\$505.86</b>		<b>-\$505.86</b>	<b>\$0.00</b>
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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	
Hughes , Catherine W	213030 - 2199	In State Travel FICA	Employee Expense Report	20090508	110976174				-\$5.38	
<b>Hughes , Catherine W Total</b>							<b>\$1,807.55</b>		<b>-\$410.21</b>	<b>\$1,397.34</b>
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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	
<b>Hurd , Randall C Total</b>							<b>\$2,005.86</b>		<b>-\$664.16</b>	<b>\$1,341.70</b>
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Ihrke , Ryan J	213030 -		FY2009 Allotment	20080701			\$505.86			
<b>Ihrke , Ryan J Total</b>							<b>\$505.86</b>			<b>\$505.86</b>
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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	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20090731	200081279				-\$151.54	
Janney , Cynthia L	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20090731	200081279				-\$76.80	
Janney , Cynthia L	213030 - 2280	Travel Advance -	200081279 Janney, Cynthia	20090731	200081596				\$287.10	
Janney , Cynthia L	213030 - 2220	Travel-Expense-Out-	200081279 Janney, Cynthia	20090731	200081596				-\$206.67	
Janney , Cynthia L	213030 - 2230	Living Expense Out	200081279 Janney, Cynthia	20090731	200081596				-\$80.43	

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<b>Janney , Cynthia L Total</b>							<b>\$515.44</b>		<b>-\$515.44</b>	<b>\$0.00</b>
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	
<b>Jessen , Sandra B Total</b>							<b>\$506.07</b>		<b>-\$505.86</b>	<b>\$0.21</b>
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	
<b>Jones , Brian Patrick Total</b>							<b>\$1,015.99</b>	<b>\$0.00</b>	<b>-\$265.00</b>	<b>\$750.99</b>
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	
<b>Kamal-ahmed , Ishrat Total</b>							<b>\$1,397.67</b>		<b>-\$167.27</b>	<b>\$1,230.40</b>
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	
<b>Kanzenbach , Todd L Total</b>							<b>\$506.07</b>		<b>-\$506.00</b>	<b>\$0.07</b>
Kelly , Stefanie	213030 -		FY2009 Allotment	20080701			\$505.86			
Kelly , Stefanie	213030 -		Carry Forward From FY08 to FY09	20080702			\$1,169.27			
<b>Kelly , Stefanie Total</b>							<b>\$1,675.13</b>			<b>\$1,675.13</b>
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	
<b>Kohrs , Jodi Arnoldi Total</b>							<b>\$1,417.40</b>		<b>-\$220.90</b>	<b>\$1,196.50</b>
Kramlinger , Patti E	213030 -		FY2009 Allotment	20080701			\$505.86			
Kramlinger , Patti E	213030 -		Carry Forward From FY08 to FY09	20080702			\$818.41			
<b>Kramlinger , Patti E Total</b>							<b>\$1,324.27</b>			<b>\$1,324.27</b>
Lagerquist , Michael	213030 -		FY2009 Allotment	20080701			\$505.86			
Lagerquist , Michael	213030 -		Carry Forward From FY08 to FY09	20080702			\$1,102.80			

# Minnesota State University, Mankato

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Employee Name	CC Nbr - Obj	Obj_Code Desc	Reference	Tran Date	Trans_Nbr	PO Nbr	Allotment	Encumbered	Expended	Balance
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	
<b>Lagerquist, Michael Scott Total</b>							<b>\$1,608.66</b>		<b>-\$858.50</b>	<b>\$750.16</b>
Larsen, David E	213030 -		FY2009 Allotment	20080701			\$505.86			
<b>Larsen, David E Total</b>							<b>\$505.86</b>			<b>\$505.86</b>
Larsen, Jayne M	213030 -		FY2009 Allotment	20080701			\$505.86			
Larsen, Jayne M	213030 -		Carry Forward From FY08 to FY09	20080702			\$1,093.57			
<b>Larsen, Jayne M Total</b>							<b>\$1,599.43</b>			<b>\$1,599.43</b>
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	20090324	110868102	B032509			-\$50.00	
<b>Latus-jacobson, Deenna M Total</b>							<b>\$1,586.24</b>		<b>-\$50.00</b>	<b>\$1,536.24</b>
Leboutillier, Nathan T	213030 -		FY2009 Allotment	20080701			\$505.86			
Leboutillier, Nathan T	213030 - 2280	Travel Advance -	Travel Advance	20090213	110759731				-\$347.14	
Leboutillier, Nathan T	213030 - 2222	Registration Fee -	Employee Expense Report	20090313	110830716				-\$140.00	
Leboutillier, Nathan T	213030 - 2230	Living Expense Out	110830716 LeBoutillier, Nate	20090313	110840032				-\$199.66	
Leboutillier, Nathan T	213030 - 2220	Travel-Expense-Out-	110830716 LeBoutillier, Nate	20090313	110840032				-\$166.20	
Leboutillier, Nathan T	213030 - 2280	Travel Advance -	110830716 LeBoutillier, Nate	20090313	110840032				\$347.14	
<b>Leboutillier, Nathan T Total</b>							<b>\$505.86</b>		<b>-\$505.86</b>	<b>\$0.00</b>
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	20080702	109930214	75769		\$60.00		
Leech, Linda Marie	213030 - 2870	Memberships	75769 Mem/Linda Leech	20080702	109930216	75769			-\$60.00	
Leech, Linda Marie	213030 - 2870	Memberships	75767 Mem/Linda Leech	20080702	109930224	75767		\$55.00		
Leech, Linda Marie	213030 - 2870	Memberships	75767 Mem/Linda Leech	20080702	109930226	75767			-\$55.00	
Leech, Linda Marie	213030 - 2870	Memberships	Encumbrance - MNSCU LBA MN ST UNIV MANKATO BUSIN	20080709	109943424	76221		-\$50.00		
Leech, Linda Marie	213030 - 2870	Memberships	76221 VISA 4822 LEECH MBSHP TO ACCA	20080822	110106240	76221		\$50.00		
Leech, Linda Marie	213030 - 2870	Memberships	76221 VISA 4822 LEECH MBSHP TO ACCA	20080805	110106247	76221			-\$50.00	
Leech, Linda Marie	213030 - 2222	Registration Fee -	Encumbrance - TEXAS UNIV OF SAN ANTONIO COEHD AD	20080903	110188643	76935		-\$60.00		
Leech, Linda Marie	213030 - 2280	Travel Advance -	Travel Advance	20080912	110241384				-\$686.00	
Leech, Linda Marie	213030 - 2222	Registration Fee -	76935 TEXAS UNIV OF SAN ANTONIO	20081022	110358521	76935		\$60.00		
Leech, Linda Marie	213030 - 2222	Registration Fee -	76935 TEXAS UNIV OF SAN ANTONIO	20080926	110358524	76935			-\$60.00	
Leech, Linda Marie	213030 - 2280	Travel Advance -	Employee Expense Report	20081024	110376654				\$142.00	



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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	80082			-\$60.00		
Leech, Linda Marie	213030 - 2870	Memberships	80082 dir pd by pcard 5/23/09	20090630	111096260	80082		\$60.00			
Leech, Linda Marie	213030 - 2280	Travel Advance -	Employee Expense Report	20090731	200083558				\$259.21		
<b>Leech, Linda Marie Total</b>								<b>\$1,383.35</b>	<b>\$0.00</b>	<b>-\$985.54</b>	<b>\$397.81</b>
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		
<b>Leonard, Tobias M Total</b>								<b>\$521.47</b>	<b>\$0.00</b>	<b>-\$304.32</b>	<b>\$217.15</b>
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		
<b>Lindsay, Caryn E Total</b>								<b>\$1,355.64</b>	<b>\$0.00</b>	<b>-\$569.00</b>	<b>\$786.64</b>
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			
<b>Lo, Penh Van Total</b>								<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
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	213030 -		Move Lobe Bal to Pot (Left Univ. on 12.12.2008)	20090630				-\$645.89			

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<b>Lobe , Charles L Total</b>							<b>\$0.00</b>			<b>\$0.00</b>
Loerts , Sandra	213030 -		FY2009 Allotment	20080701			\$505.86			
Loerts , Sandra	213030 -		Carry Forward From FY08 to FY09	20080702			\$584.52			
<b>Loerts , Sandra Total</b>							<b>\$1,090.38</b>			<b>\$1,090.38</b>
Lott , Marilyn J O	213030 -		Vacant Asst Dir Comm Engagement Posn Filled By Marilyn	20090319			\$505.86			
<b>Lott , Marilyn J O Total</b>							<b>\$505.86</b>			<b>\$505.86</b>
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			
<b>Lunz , Jody A Total</b>							<b>\$0.00</b>			<b>\$0.00</b>
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	
Lynch , Kristel A	213030 - 2220	Travel-Expense-Out-	MSUAASF PDF Reimb fro Kristel Lynch	20090811	111211447				\$88.64	
<b>Lynch , Kristel A Total</b>							<b>\$505.86</b>		<b>-\$505.86</b>	<b>\$0.00</b>
Maahs , Gina A	213030 -		FY2009 Allotment	20080701			\$505.86			
<b>Maahs , Gina A Total</b>							<b>\$505.86</b>			<b>\$505.86</b>
Maignes , Cita G	213030 -		FY2009 Allotment	20080701			\$505.86			
Maignes , Cita G	213030 -		Carry Forward From FY08 to FY09	20080702			\$254.79			
<b>Maignes , Cita G Total</b>							<b>\$760.65</b>			<b>\$760.65</b>
Markos , Khouri N	213030 -		FY2009 Allotment	20080701			\$505.86			
Markos , Khouri N	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20090703	200045671				-\$285.86	
Markos , Khouri N	213030 - 2222	Registration Fee -	Employee Expense Report	20090703	200045671				-\$220.00	
<b>Markos , Khouri N Total</b>							<b>\$505.86</b>		<b>-\$505.86</b>	<b>\$0.00</b>
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	

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<b>Marshall , Timothy L Total</b>							<b>\$2,405.48</b>	<b>\$0.00</b>	<b>-\$867.18</b>	<b>\$1,538.30</b>
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	
<b>Mcauley , Patricia M Total</b>							<b>\$1,122.71</b>		<b>-\$597.96</b>	<b>\$524.75</b>
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	
<b>Mcnamara , Sonya Koplín Total</b>							<b>\$2,305.01</b>		<b>-\$134.94</b>	<b>\$2,170.07</b>
Meidl , Linda S	213030 -		FY2009 Allotment	20080701			\$505.86			
Meidl , Linda S	213030 -		Carry Forward From FY08 to FY09	20080702			\$198.88			
<b>Meidl , Linda S Total</b>							<b>\$704.74</b>			<b>\$704.74</b>
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	
<b>Meier , Kelly S Total</b>							<b>\$1,505.87</b>	<b>\$0.00</b>	<b>-\$1,168.12</b>	<b>\$337.75</b>
Meyer , Lisa L	213030 -		FY2009 Allotment	20080701			\$505.86			
Meyer , Lisa L	213030 -		Carry Forward From FY08 to FY09	20080702			\$738.22			
<b>Meyer , Lisa L Total</b>							<b>\$1,244.08</b>			<b>\$1,244.08</b>
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		

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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		
<b>Mickle , Christopher T Total</b>								<b>\$1,649.34</b>	<b>\$0.00</b>	<b>-\$1,641.32</b>	<b>\$8.02</b>
Miller , Connie R	213030 -		FY2009 Allotment	20080701			\$505.86				
<b>Miller , Connie R Total</b>								<b>\$505.86</b>			<b>\$505.86</b>
Mohammed , Nadeem	213030 -		FY2009 Allotment	20080701			\$505.86				
Mohammed , Nadeem	213030 -		Carry Forward From FY08 to FY09	20080702			\$509.58				
<b>Mohammed , Nadeem Noor Total</b>								<b>\$1,015.44</b>			<b>\$1,015.44</b>
Morris , Henry	213030 -		FY2009 Allotment	20080701			\$505.86				
Morris , Henry	213030 -		Carry Forward From FY08 to FY09	20080702			\$166.50				
<b>Morris , Henry Total</b>								<b>\$672.36</b>			<b>\$672.36</b>
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		
<b>Moultrie , Calvin Maxille Total</b>								<b>\$2,094.22</b>		<b>-\$2,094.22</b>	<b>\$0.00</b>
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		
<b>Mukamuri , Amy K Total</b>								<b>\$1,751.12</b>		<b>-\$105.00</b>	<b>\$1,646.12</b>
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		
<b>Murray , Shirley Total</b>								<b>\$575.60</b>		<b>-\$555.00</b>	<b>\$20.60</b>

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Employee Name	CC Nbr - Obj	Obj_Code Desc	Reference	Tran Date	Trans_Nbr	PO Nbr	Allotment	Encumbered	Expended	Balance
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	
<b>Myers, Jennifer J Total</b>							<b>\$508.07</b>		<b>-\$167.00</b>	<b>\$341.07</b>
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	213030 - 2870	Memberships	Employee Expense Report	20090717	200061667				-\$80.00	
<b>Nelsen, Scott A Total</b>							<b>\$505.99</b>		<b>-\$80.00</b>	<b>\$425.99</b>
Nelson, Carolyn Irene	213030 -		FY2009 Allotment	20080701			\$505.86			
Nelson, Carolyn Irene	213030 -		Carry Forward From FY08 to FY09	20080702			\$598.59			
Nelson, Carolyn Irene	213030 - 3000	Supplies	Employee Expense Report	20081205	110509484				-\$126.86	
Nelson, Carolyn Irene	213030 - 2199	In State Travel FICA	Employee Expense Report	20081205	110518629				-\$9.70	
Nelson, Carolyn Irene	213030 - 2120	Travel Expense - In	Employee Expense Report	20090116	110665504				-\$40.00	
Nelson, Carolyn Irene	213030 - 3000	Supplies	Employee Expense Report	20090213	110758509				-\$79.32	
<b>Nelson, Carolyn Irene Total</b>							<b>\$1,104.45</b>		<b>-\$255.88</b>	<b>\$848.57</b>
Nordeen, Judith A	213030 -		FY2009 Allotment	20080701			\$505.86			
Nordeen, Judith A	213030 -		Carry Forward From FY08 to FY09	20080702			\$1,695.80			
<b>Nordeen, Judith A Total</b>							<b>\$2,201.66</b>			<b>\$2,201.66</b>
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			
<b>O'sullivan, Malcolm J Total</b>							<b>\$2,179.29</b>			<b>\$2,179.29</b>
Pfingsten, Todd	213030 -		FY2009 Allotment	20080701			\$505.86			
Pfingsten, Todd	213030 -		Carry Forward From FY08 to FY09	20080702			\$76.80			
<b>Pfingsten, Todd Total</b>							<b>\$582.66</b>			<b>\$582.66</b>
Phillips, Tonya M	213030 -		FY2009 Allotment	20080701			\$505.86			
<b>Phillips, Tonya M Total</b>							<b>\$505.86</b>			<b>\$505.86</b>
Piepho, Shirley Skorr	213030 -		FY2009 Allotment	20080701			\$505.86			
Piepho, Shirley Skorr	213030 -		Carry Forward From FY08 to FY09	20080702			\$2,561.21			
<b>Piepho, Shirley Skorr Total</b>							<b>\$3,067.07</b>			<b>\$3,067.07</b>
Pilnick, Lauren A	213030 -		FY2009 Allotment	20080701			\$505.86			
<b>Pilnick, Lauren A Total</b>							<b>\$505.86</b>			<b>\$505.86</b>
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	

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Pinero , Ramon E	213030 - 3000	Supplies	Employee Expense Report	20090130	110715854				-\$79.32	
<b>Pinero , Ramon E Total</b>							<b>\$1,533.98</b>		<b>-\$190.14</b>	<b>\$1,343.84</b>
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	
<b>Pockrandt , Leah Kay Total</b>							<b>\$910.44</b>		<b>-\$266.00</b>	<b>\$644.44</b>
Pot (unallocated) ,	213030 -		FY2009 Allocation from MnSCU OOC	07/01/2008			\$68,503.00			
Pot (unallocated) ,	213030 -		FY2009 Allotment Distribution (Pot+Allocation)	20080702			-\$81,437.70			
Pot (unallocated) ,	213030 -		FY2008 Abrams Balance Moved to POT	20080703			-\$279.57			
Pot (unallocated) ,	213030 -		FY2008 Apel Balance Moved to POT	20080703			-\$390.99			
Pot (unallocated) ,	213030 -		FY2008 Lo Balance Moved to POT	20080703			-\$7.00			
Pot (unallocated) ,	213030 -		FY2008 Banfield Balance Moved to POT	20080703			\$509.58			
Pot (unallocated) ,	213030 -		FY2008 Breczinski Balance Moved to POT	20080703			\$675.23			
Pot (unallocated) ,	213030 -		FY2008 Carter Balance Moved to POT	20080703			\$0.99			
Pot (unallocated) ,	213030 -		FY2008 Djuren Balance Moved to POT	20080703			\$329.19			
Pot (unallocated) ,	213030 -		FY2008 Gabel Balance Moved to POT	20080703			\$510.27			
Pot (unallocated) ,	213030 -		FY2008 Guthrie Balance Moved to POT	20080703			\$1,909.56			
Pot (unallocated) ,	213030 -		FY2008 Lunz Balance Moved to POT	20080703			\$509.58			
Pot (unallocated) ,	213030 -		FY2008 Schmitz Balance Moved to POT	20080703			\$137.59			
Pot (unallocated) ,	213030 -		FY2008 Wheeler Balance Moved to POT	20080703			\$509.58			
Pot (unallocated) ,	213030 -		FY2008 Asst. Athletic Trainer Balance Moved to POT	20080703			\$509.57			
Pot (unallocated) ,	213030 -		FY2008 COB Dev Dir Balance Moved to POT	20080703			\$509.57			
Pot (unallocated) ,	213030 -		FY2008 Dir of Compliance & St Svcs Balance Moved to POT	20080703			\$509.57			
Pot (unallocated) ,	213030 -		FY2008 Ext Lrn Balance Moved to POT	20080703			\$509.57			
Pot (unallocated) ,	213030 -		FY2008 Sex Violence Coord Balance Moved to POT	20080703			\$509.57			
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			

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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),	213030 -		Move Counseling Dir Allot to Pot (Posn Not Filled During	20090630			\$505.86			
Pot (unallocated),	213030 -		Move Ext Lrn Dir to Pot (Posn not filled during FY09)	20090630			\$505.86			
Pot (unallocated),	213030 -		Move FYE Dir to Pot (Posn not filled during FY09)	20090630			\$505.86			
Pot (unallocated),	213030 -		Move Grad Student Recruit Coord to Pot (Posn not filled	20090630			\$505.86			
Pot (unallocated),	213030 -		Move MCAP Acad Advisor to Pot (Posn not filled during	20090630			\$505.86			
Pot (unallocated),	213030 -		Move Multicultural Dir to Pot (Posn not filled during FY09)	20090630			\$505.86			
Pot (unallocated),	213030 -		Move Recruit & Retention Intercultural to Pot (Posn not	20090630			\$505.86			
Pot (unallocated),	213030 -		Move Univ. Campaign Dir to Pot (Posn not filled during	20090630			\$505.86			
Pot (unallocated),	213030 -		Move Web Mrktg Dir to Pot (Posn not filled during FY09)	20090630			\$505.86			
Pot (unallocated),	213030 -		Move Ext Lrn Dir to Pot (Left Univ. on 4.14.2009)	20090630			\$505.86			
Pot (unallocated),	213030 -		Move Gerdts Bal to Pot (Left Univ. on 6.30.2009)	20090630			\$539.75			
Pot (unallocated),	213030 -		Move Lobe Bal to Pot (Left Univ. on 12.12.2008)	20090630			\$645.89			
Pot (unallocated),	213030 -		Move Partial Rowe Bal to Pot (Carryfwd to FY10 Capped @	20090630			\$756.99			
Pot (unallocated),	213030 -		Move Rudolph Bal to Pot (Left Univ. on 6.30.2009)	20090630			\$307.71			
Pot (unallocated),	213030 -		Move Stahl Bal to Pot (Left Univ. on 6.22.2009)	20090630			\$177.04			
Pot (unallocated),	213030 -		Move Stoltenburg Bal to Pot (Left Univ. on 7.31.2009)	20090630			\$8.52			
<b>Pot (unallocated), Total</b>							<b>\$7,593.20</b>			<b>\$7,593.20</b>
Powicki, Michael M	213030 -		Vacant Asst Athl Dir Mrktg Posn Filled by Michael Powicki	20090319			\$505.86			
<b>Powicki, Michael M Total</b>							<b>\$505.86</b>			<b>\$505.86</b>
Quintero, Guadalupe A	213030 -		FY2009 Allotment	20080701			\$505.86			
Quintero, Guadalupe A	213030 -		Carry Forward From FY08 to FY09	20080702			-\$208.85			
Quintero, Guadalupe A	213030 - 2230	Living Expense Out	110192223 Quintero Guadalupe	20080829	110214973				-\$300.00	
Quintero, Guadalupe A	213030 - 2122	Registration Fees -	Employee Expense Report	20081024	110376199				-\$50.00	
Quintero, Guadalupe A	213030 - 2130	Living Expense	Employee Expense Report	20081024	110376199				-\$158.73	
Quintero, Guadalupe A	213030 - 2130	Living Expense	Guadalupe Quintero ovrsp 213030,mv to 339713	20090615	111052376				\$211.72	
<b>Quintero, Guadalupe A Total</b>							<b>\$297.01</b>		<b>-\$297.01</b>	<b>\$0.00</b>
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	
<b>Rabaey, Julie A Total</b>							<b>\$513.44</b>		<b>-\$250.00</b>	<b>\$263.44</b>
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	20081110	110405687	75244		\$105.00		
Regan, Cheryl	213030 - 2122	Registration Fees -	752244 Reg/Cheryl Regan	20080514	110405689	75244			-\$105.00	

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<b>Regan , Cheryl Total</b>							<b>\$1,910.94</b>	<b>\$0.00</b>	<b>-\$229.00</b>	<b>\$1,681.94</b>
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	
<b>Reinen , David Total</b>							<b>\$2,005.86</b>		<b>-\$259.94</b>	<b>\$1,745.92</b>
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	213030 - 3000	Supplies	Employee Expense Report	20090717	200061642				-\$178.67	
<b>Romsa , Katelyn R Total</b>							<b>\$505.86</b>		<b>-\$505.86</b>	<b>\$0.00</b>
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	
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	
<b>Romsa , Susan J Total</b>							<b>\$1,327.07</b>		<b>-\$1,149.92</b>	<b>\$177.15</b>
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			
<b>Rosenfeld , Deirdre J Total</b>							<b>\$0.00</b>			<b>\$0.00</b>
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	
<b>Roth , Annette H Total</b>							<b>\$1,431.27</b>		<b>-\$170.00</b>	<b>\$1,261.27</b>
Rowe , Rolland	213030 -		FY2009 Allotment	20080701			\$505.86			
Rowe , Rolland	213030 -		Carry Forward From FY08 to FY09	20080702			\$1,751.13			
Rowe , Rolland	213030 -		Move Partial Rowe Bal to Pot (Carryfwd to FY10 Capped @	20090630			-\$756.99			



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							<b>Rowe , Rolland Total</b>	<b>\$1,500.00</b>			<b>\$1,500.00</b>
Rudolph , Jennifer L	213030 -		FY2009 Allotment Transfer for Vacant Ed Tal Sch Adv Posn	20090115			\$505.86				
Rudolph , Jennifer L	213030 -		Move Rudolph Bal to Pot (Left Univ. on 6.30.2009)	20090630			-\$307.71				
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		
							<b>Rudolph , Jennifer L Total</b>	<b>\$198.15</b>		<b>-\$198.15</b>	<b>\$0.00</b>
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		
							<b>Schemmel , Laurel Nadine Total</b>	<b>\$1,350.11</b>		<b>-\$844.25</b>	<b>\$505.86</b>
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				
							<b>Schmitz , Ann R Total</b>	<b>\$0.00</b>			<b>\$0.00</b>
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		
							<b>Schuh , Wendy R Total</b>	<b>\$1,641.61</b>		<b>-\$1,055.00</b>	<b>\$586.61</b>
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	213030 - 2230	Living Expense Out	Employee Expense Report	20090703	200045828				-\$786.80		
							<b>Schulz , Debra Jean Total</b>	<b>\$1,230.71</b>		<b>-\$786.80</b>	<b>\$443.91</b>
Shearman , Karey Lynn	213030 -		FY2009 Allotment	20080701			\$505.86				

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Employee Name	CC Nbr - Obj	Obj_Code Desc	Reference	Tran Date	Trans_Nbr	PO Nbr	Allotment	Encumbered	Expended	Balance
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	
<b>Shearman , Karey Lynn Total</b>							<b>\$1,892.88</b>	<b>\$0.00</b>	<b>-\$682.50</b>	<b>\$1,210.38</b>
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	80001			-\$175.00	
Slotemaker , Marie E	213030 - 2122	Registration Fees -	80001 dir pd by pcard 5/23/09	20090630	111096237	80001		\$175.00		
Slotemaker , Marie E	213030 - 2120	Travel Expense - In	Employee Expense Report	20090703	200045850				-\$7.00	
Slotemaker , Marie E	213030 - 2130	Living Expense	Employee Expense Report	20090703	200045850				-\$136.34	
<b>Slotemaker , Marie E Total</b>							<b>\$865.12</b>	<b>\$0.00</b>	<b>-\$468.34</b>	<b>\$396.78</b>
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	
<b>Snow , Julie Ann Total</b>							<b>\$1,500.00</b>		<b>-\$197.50</b>	<b>\$1,302.50</b>
Stahl , Gretchen E	213030 -		FY2009 Allotment	20080701			\$505.86			
Stahl , Gretchen E	213030 -		Move Stahl Bal to Pot (Left Univ. on 6.22.2009)	20090630			-\$177.04			
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	
<b>Stahl , Gretchen E Total</b>							<b>\$328.82</b>		<b>-\$328.82</b>	<b>\$0.00</b>
Steil , William	213030 -		FY2009 Allotment	20080701			\$505.86			
Steil , William	213030 -		Carry Forward From FY08 to FY09	20080702			\$510.22			
Steil , William	213030 - 2122	Registration Fees -	Employee Expense Report	20090717	200061670				-\$160.00	

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Steil , William	213030 - 2199	In State Travel FICA	Employee Expense Report	20090717	200061670				-\$12.24	
<b>Steil , William Total</b>							<b>\$1,016.08</b>		<b>-\$172.24</b>	<b>\$843.84</b>
Stevens , Ryan L	213030 -		FY2009 Allotment	20080701			\$505.86			
Stevens , Ryan L	213030 -		Carry Forward From FY08 to FY09	20080702			-\$40.99			
<b>Stevens , Ryan L Total</b>							<b>\$464.87</b>			<b>\$464.87</b>
Stoltenburg , Amber L	213030 -		FY2009 Allotment	20080701			\$505.86			
Stoltenburg , Amber L	213030 -		Move Stoltenburg Bal to Pot (Left Univ. on 7.31.2009)	20090630			-\$8.52			
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	
<b>Stoltenburg , Amber L Total</b>							<b>\$497.34</b>		<b>-\$497.34</b>	<b>\$0.00</b>
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	213030 - 2870	Memberships	Employee Expense Report	20090717	200061690				-\$40.00	
<b>Taylor , Karen R Total</b>							<b>\$2,334.34</b>		<b>-\$640.79</b>	<b>\$1,693.55</b>
Taylor , Susan K	213030 -		FY2009 Allotment	20080701			\$505.86			
Taylor , Susan K	213030 -		Carry Forward From FY08 to FY09	20080702			\$1,145.42			
<b>Taylor , Susan K Total</b>							<b>\$1,651.28</b>			<b>\$1,651.28</b>
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	213030 - 2870	Memberships	Reverse. Enc. - MINNESOTA TRIO ASSOC % ROBERT L	20090813	111218418	72534		\$60.00		
<b>Thorson , Kip Martin Total</b>							<b>\$515.88</b>	<b>\$0.00</b>		<b>\$515.88</b>
Tran , Christopher Toan	213030 -		FY2009 Allotment	20080701			\$505.86			
Tran , Christopher Toan	213030 -		Carry Forward From FY08 to FY09	20080702			\$509.58			
<b>Tran , Christopher Toan Total</b>							<b>\$1,015.44</b>			<b>\$1,015.44</b>
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			
<b>Vacant: Alumni Relations Director , Total</b>							<b>\$0.00</b>			<b>\$0.00</b>

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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			
<b>Vacant: Assoc Dir Student Activities , Total</b>							<b>\$0.00</b>			<b>\$0.00</b>
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			
<b>Vacant: Asst Athl Director Mrktg , Total</b>							<b>\$0.00</b>			<b>\$0.00</b>
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			
<b>Vacant: Asst. Athletic Trainer , Total</b>							<b>\$0.00</b>			<b>\$0.00</b>
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			
<b>Vacant: Asst Dir Community Engagement , Total</b>							<b>\$0.00</b>			<b>\$0.00</b>
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			
<b>Vacant: Asst Dir, Fin Aid, Loans &amp; Total</b>							<b>\$0.00</b>			<b>\$0.00</b>
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			
<b>Vacant: Cob Development Director , Total</b>							<b>\$0.00</b>			<b>\$0.00</b>
Vacant: Counseling Cntr	213030 -		FY2009 Allotment	20080701			\$505.86			
Vacant: Counseling Cntr	213030 -		Move Counseling Dir Allot to Pot (Posn Not Filled During	20090630			-\$505.86			
<b>Vacant: Counseling Cntr Director , Total</b>							<b>\$0.00</b>			<b>\$0.00</b>
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			
<b>Vacant: Dir Of Compliance &amp; Student Svcs , Total</b>							<b>\$0.00</b>			<b>\$0.00</b>
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			
<b>Vacant: Ed Tal Search Advisor , Total</b>							<b>\$0.00</b>			<b>\$0.00</b>
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			
<b>Vacant: Ext. Learning , Total</b>							<b>\$0.00</b>			<b>\$0.00</b>
Vacant: Ext Lrn Dir Of	213030 -		FY2009 Allotment	20080701			\$505.86			
Vacant: Ext Lrn Dir Of	213030 -		Move Ext Lrn Dir to Pot (Posn not filled during FY09)	20090630			-\$505.86			

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<b>Vacant: Ext Lrn Dir Of Prgm Dev ,</b>							<b>Total</b>	<b>\$0.00</b>			<b>\$0.00</b>
Vacant: Fye Director ,	213030 -		FY2009 Allotment	20080701			\$505.86				
Vacant: Fye Director ,	213030 -		Move FYE Dir to Pot (Posn not filled during FY09)	20090630			-\$505.86				
<b>Vacant: Fye Director ,</b>							<b>Total</b>	<b>\$0.00</b>			<b>\$0.00</b>
Vacant: Grad Student	213030 -		FY2009 Allotment	20080701			\$505.86				
Vacant: Grad Student	213030 -		Move Grad Student Recruit Coord to Pot (Posn not filled)	20090630			-\$505.86				
<b>Vacant: Grad Student Recruit Coord ,</b>							<b>Total</b>	<b>\$0.00</b>			<b>\$0.00</b>
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				
<b>Vacant: Inst Assessment Director ,</b>							<b>Total</b>	<b>\$0.00</b>			<b>\$0.00</b>
Vacant: Mcap Acad	213030 -		FY2009 Allotment	20080701			\$505.86				
Vacant: Mcap Acad	213030 -		Move MCAP Acad Advisor to Pot (Posn not filled during	20090630			-\$505.86				
<b>Vacant: Mcap Acad Support Advisor ,</b>							<b>Total</b>	<b>\$0.00</b>			<b>\$0.00</b>
Vacant: Multicultural	213030 -		FY2009 Allotment	20080701			\$505.86				
Vacant: Multicultural	213030 -		Move Multicultural Dir to Pot (Posn not filled during FY09)	20090630			-\$505.86				
<b>Vacant: Multicultural Affairs Director ,</b>							<b>Total</b>	<b>\$0.00</b>			<b>\$0.00</b>
Vacant: Rasp Director ,	213030 -		FY2009 Allotment	20080701			\$505.86				
Vacant: Rasp Director ,	213030 -		Vacant RASP Director Posn Filled by Kristel Lynch	20090116			-\$505.86				
<b>Vacant: Rasp Director ,</b>							<b>Total</b>	<b>\$0.00</b>			<b>\$0.00</b>
Vacant: Recruitment &	213030 -		FY2009 Allotment	20080701			\$505.86				
Vacant: Recruitment &	213030 -		Move Recruit & Retention Intercultural to Pot (Posn not	20090630			-\$505.86				
<b>Vacant: Recruitment &amp; Retention</b>							<b>Total</b>	<b>\$0.00</b>			<b>\$0.00</b>
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				
<b>Vacant: Sex Violence Educ Coordinator ,</b>							<b>Total</b>	<b>\$0.00</b>			<b>\$0.00</b>
Vacant: Trio Dept Posn 1 ,	213030 -		Carry Forward From FY08 to FY09	20080702			\$509.57				
Vacant: Trio Dept Posn 1 ,	213030 -		FY2008 Trio Dept Posn 1 Balance Moved to POT	20080703			-\$509.57				
<b>Vacant: Trio Dept Posn 1 ,</b>							<b>Total</b>	<b>\$0.00</b>			<b>\$0.00</b>
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				
<b>Vacant: Trio Dept Posn 2 ,</b>							<b>Total</b>	<b>\$0.00</b>			<b>\$0.00</b>
Vacant: Univ Campaign	213030 -		FY2009 Allotment	20080701			\$505.86				
Vacant: Univ Campaign	213030 -		Move Univ. Campaign Dir to Pot (Posn not filled during	20090630			-\$505.86				

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<b>Vacant: Univ Campaign Director , Total</b>							<b>\$0.00</b>			<b>\$0.00</b>
Vacant: Web Marketing	213030 -		FY2009 Allotment	20080701			\$505.86			
Vacant: Web Marketing	213030 -		Move Web Mrktg Dir to Pot (Posn not filled during FY09)	20090630			-\$505.86			
<b>Vacant: Web Marketing Director , Total</b>							<b>\$0.00</b>			<b>\$0.00</b>
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			
<b>Vacant: Women's Cntr Director , Total</b>							<b>\$0.00</b>			<b>\$0.00</b>
Viento , Wanda L	213030 -		Vacant Women's Cntr Dir Posn Filled by Wanda Viento	20090319			\$505.86			
<b>Viento , Wanda L Total</b>							<b>\$505.86</b>			<b>\$505.86</b>
Wayne , Nicholas	213030 -		FY2009 Allotment	20080701			\$505.86			
Wayne , Nicholas	213030 -		Carry Forward From FY08 to FY09	20080702			\$509.58			
<b>Wayne , Nicholas Gregory Total</b>							<b>\$1,015.44</b>			<b>\$1,015.44</b>
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	B041009	20090303	110939145			-\$35.00	
<b>Weller-dengel , Pamela Total</b>							<b>\$783.99</b>		<b>-\$309.00</b>	<b>\$474.99</b>
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	
<b>Westman , Jason Harley Total</b>							<b>\$1,284.17</b>		<b>-\$1,033.52</b>	<b>\$250.65</b>
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			
<b>Wheeler , Lauren M Total</b>							<b>\$0.00</b>			<b>\$0.00</b>
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	

# Minnesota State University, Mankato

## FY09 MSUAASF Professional Development Travel Report

### Detail by Employee

Printed on: October 1, 2009

Data As Of: August 28, 2009

Employee Name	CC Nbr - Obj	Obj_Code Desc	Reference	Tran Date	Trans_Nbr	PO Nbr	Allotment	Encumbered	Expended	Balance
Wheeler, Richard P	213030 - 2280	Travel Advance -	Employee Expense Report	20090731	200081302				\$212.06	
Wheeler, Richard P	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20090731	200081302				-\$120.00	
Wheeler, Richard P	213030 - 2222	Registration Fee -	Employee Expense Report	20090731	200081302				-\$495.00	
Wheeler, Richard P	213030 - 2280	Travel Advance -	200081302 Wheeler, Richard	20090731	200081619				\$414.94	
Wheeler, Richard P	213030 - 2230	Living Expense Out	200081302 Wheeler, Richard	20090731	200081619				-\$204.42	
Wheeler, Richard P	213030 - 2220	Travel-Expense-Out-	200081302 Wheeler, Richard	20090731	200081619				-\$45.52	
<b>Wheeler, Richard P Total</b>							<b>\$864.94</b>		<b>-\$864.94</b>	<b>\$0.00</b>
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	
<b>Wildt, Lucette T Total</b>							<b>\$440.86</b>		<b>-\$45.00</b>	<b>\$395.86</b>
Wilkins, Gregory T	213030 -		Vacant Assoc Dir St Activ Posn Filled by Gregory Wilkins	20090319			\$505.86			
<b>Wilkins, Gregory T Total</b>							<b>\$505.86</b>			<b>\$505.86</b>
Willaert, Anne M	213030 -		FY2009 Allotment	20080701			\$505.86			
Willaert, Anne M	213030 -		Carry Forward From FY08 to FY09	20080702			\$509.58			
<b>Willaert, Anne M Total</b>							<b>\$1,015.44</b>			<b>\$1,015.44</b>
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	
<b>Wolff, Walter E Total</b>							<b>\$1,540.46</b>	<b>\$0.00</b>	<b>-\$265.00</b>	<b>\$1,275.46</b>
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	
<b>Woodward, Laurie A Total</b>							<b>\$1,017.72</b>		<b>-\$620.20</b>	<b>\$397.52</b>
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	
<b>Worrell, Marie Ann Total</b>							<b>\$612.64</b>		<b>-\$527.96</b>	<b>\$84.68</b>
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	

# Minnesota State University, Mankato

## FY09 MSUAASF Professional Development Travel Report Detail by Employee

Printed on: October 1, 2009

Data As Of: August 28, 2009

Employee Name	CC Nbr - Obj	Obj_Code Desc	Reference	Tran Date	Trans_Nbr	PO Nbr	Allotment	Encumbered	Expended	Balance
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	
<b>Wright , Karen J Total</b>							<b>\$1,050.44</b>		<b>-\$1,050.44</b>	<b>\$0.00</b>
Yang , Sang	213030 -		FY2009 Allotment	20080701			\$505.86			
<b>Yang , Sang Total</b>							<b>\$505.86</b>			<b>\$505.86</b>
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	
<b>Yunkers , Ryan L Total</b>							<b>\$950.43</b>		<b>-\$140.00</b>	<b>\$810.43</b>
Zins , Brian M	213030 -		FY2009 Allotment	20080701			\$505.86			
<b>Zins , Brian M Total</b>							<b>\$505.86</b>			<b>\$505.86</b>
<b>Grand Total</b>							<b>\$178,546.82</b>	<b>\$0.00</b>	<b>-\$64,059.02</b>	<b>\$114,487.80</b>