

Minnesota State University, Mankato

FY10 MSUAASF Professional Development Travel Report

Detail by Employee

Printed on: July 1, 2010

Data As Of: July 1, 2010

Employee Name	CC Nbr - Obj	Obj_Code Desc	Reference	Tran Date	Trans_Nbr	PO Nbr	Allotment	Encumbered	Expended	Balance
Akey, Lynn D	213030 -		FY2010 Allotment	20090701			\$646.95			
Akey, Lynn D	213030 -		Transfer from Hlubek to Lynn Akey	20100609			\$300.00			
Akey, Lynn D	213030 - 2280	Travel Advance -	Travel Advance	20090925	200159411				-\$510.00	
Akey, Lynn D	213030 - 2870	Memberships	Employee Expense Report	20091204	200288323				-\$75.00	
Akey, Lynn D	213030 - 2222	Registration Fee -	Employee Expense Report	20091204	200288323				-\$80.00	
Akey, Lynn D	213030 - 2280	Travel Advance -	Employee Expense Report	20091204	200288323				\$18.05	
Akey, Lynn D	213030 - 2230	Living Expense Out	200288323 Akey, Lynn	20091204	200293328				-\$194.76	
Akey, Lynn D	213030 - 2220	Travel-Expense-Out-	200288323 Akey, Lynn	20091204	200293328				-\$297.19	
Akey, Lynn D	213030 - 2280	Travel Advance -	200288323 Akey, Lynn	20091204	200293328				\$491.95	
Akey, Lynn D Total							\$946.95		-\$646.95	\$300.00
Akey, Torin M	213030 -		FY2010 Allotment	20090701			\$646.95			
Akey, Torin M	213030 -		Carry Forward From FY09 to FY10	20090702			\$1,644.40			
Akey, Torin M	213030 - 2280	Travel Advance -	Business Expense Correction	20090717	111522440				-\$867.21	
Akey, Torin M	213030 - 2230	Living Expense Out	Employee Expense Report	20090717	200057162				-\$727.28	
Akey, Torin M	213030 - 2222	Registration Fee -	Employee Expense Report	20090717	200057162				-\$367.61	
Akey, Torin M	213030 - 2280	Travel Advance -	Employee Expense Report	20090717	200057162				\$867.21	
Akey, Torin M	213030 - 2230	Living Expense Out	Employee Expense Report	20100226	200452939				-\$281.52	
Akey, Torin M	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20100226	200452939				-\$190.06	
Akey, Torin M Total							\$2,291.35		-\$1,566.47	\$724.88
Alasow, Abdulkadir A	213030 -		FY2010 Allotment	20090701			\$646.95			
Alasow, Abdulkadir A	213030 -		Carry Forward From FY09 to FY10	20090702			\$505.87			
Alasow, Abdulkadir A	213030 - 2222	Registration Fee -	Encumbrance - NATIONAL COLLEGE ACCESS NETWORK	20091006	111452139	179111			-\$383.56	
Alasow, Abdulkadir A	213030 - 2222	Registration Fee -	179111 dir pd by pcard 06/05/10	20100622	112207586	179111			\$383.56	
Alasow, Abdulkadir A	213030 - 2280	Travel Advance -	Travel Advance	20090911	200137915				-\$459.71	
Alasow, Abdulkadir A	213030 - 2280	Travel Advance -	Employee Expense Report	20091009	200179862				\$0.26	
Alasow, Abdulkadir A	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20091009	200179862				-\$76.80	
Alasow, Abdulkadir A	213030 - 2280	Travel Advance -	1930847 EXP CORR, ALASOW	20091009	200190816				\$459.45	
Alasow, Abdulkadir A	213030 - 2230	Living Expense Out	1930847 EXP CORR, ALASOW	20091009	200190816				-\$674.46	
Alasow, Abdulkadir A	213030 - 2220	Travel-Expense-Out-	1930847 EXP CORR, ALASOW	20091009	200190816				-\$18.00	
Alasow, Abdulkadir A Total							\$1,152.82	\$0.00	-\$769.26	\$383.56
Allan, Paul	213030 -		FY2010 Allotment	20090701			\$646.95			
Allan, Paul	213030 -		Carry Forward From FY09 to FY10	20090702			\$318.68			
Allan, Paul	213030 - 2220	Travel-Expense-Out-	MC ATHL D AGNT FEE for CoSIDA Convention	20100517	112171530				-\$25.00	
Allan, Paul	213030 - 2220	Travel-Expense-Out-	MC ATHL D AGNT FEE for CoSIDA Convention	20100517	112186420				\$25.00	
Allan, Paul	213030 - 2280	Travel Advance -	Travel Advance	20100618	200699608				-\$326.00	
Allan, Paul Total							\$965.63		-\$326.00	\$639.63
Allen, Melissa M	213030 -		FY2010 Allotment	20090701			\$646.95			
Allen, Melissa M	213030 -		Carry Forward From FY09 to FY10	20090702			\$77.64			

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Allen , Melissa M	213030 - 2190	Meal Without	Employee Expense Report	20091106	200239077				-\$8.00	
Allen , Melissa M	213030 - 2199	In State Travel FICA	Employee Expense Report	20091106	200239077				-\$0.62	
Allen , Melissa M	213030 - 2122	Registration Fees -	Employee Expense Report	20091106	200239077				-\$35.00	
Allen , Melissa M Total							\$724.59		-\$43.62	\$680.97
Ament , Rochelle L	213030 -		FY2010 Allotment	20090701			\$646.95			
Ament , Rochelle L	213030 -		Transfer From Ament to Hansen	20100630			-\$323.48			
Ament , Rochelle L	213030 -		Transfer From Ament to Granberg-Rademacker	20100630			-\$323.47			
Ament , Rochelle L Total							\$0.00			\$0.00
Anderson , Marypat O	213030 -		FY2010 Allotment	20090701			\$646.95			
Anderson , Marypat O Total							\$646.95			\$646.95
Anderson , Scott R	213030 -		FY2010 Allotment	20090701			\$646.95			
Anderson , Scott R	213030 -		Carry Forward From FY09 to FY10	20090702			\$1,015.45			
Anderson , Scott R	213030 - 2280	Travel Advance -	Travel Advance	20090731	200083252				-\$1,537.23	
Anderson , Scott R	213030 - 2222	Registration Fee -	Employee Expense Report	20090828	200108776				-\$1,537.23	
Anderson , Scott R	213030 - 2280	Travel Advance -	Employee Expense Report	20090911	200131052				\$1,537.23	
Anderson , Scott R	213030 - 2222	Registration Fee -	Employee Expense Report	20090911	200131052				-\$1,537.23	
Anderson , Scott R	213030 - 2222	Registration Fee -	Employee Expense Report	20090911	200131052				\$1,537.23	
Anderson , Scott R Total							\$1,662.40		-\$1,537.23	\$125.17
Baker , Pamela J	213030 -		FY2010 Allotment	20090701			\$646.95			
Baker , Pamela J	213030 -		Carry Forward From FY09 to FY10	20090702			\$1,015.44			
Baker , Pamela J	213030 -		Transfer from Baker to Guyer-Wood	20100630			-\$364.80			
Baker , Pamela J	213030 -		Transfer from Baker to Wildt	20100630			-\$364.80			
Baker , Pamela J	213030 -		Transfer from Baker to Myers	20100630			-\$364.80			
Baker , Pamela J	213030 - 2870	Memberships	110871 Marketing Assoc B031910	20100101	200506650				-\$249.00	
Baker , Pamela J	213030 - 3000	Supplies	Employee Expense Report	20100409	200536016				-\$100.34	
Baker , Pamela J	213030 - 3000	Supplies	Employee Expense Report	20100423	200567710				-\$19.71	
Baker , Pamela J	213030 - 3000	Supplies	Employee Expense Report	20100507	200601249				-\$73.94	
Baker , Pamela J	213030 - 2120	Travel Expense - In	Employee Expense Report	20100521	200636792				-\$125.00	
Baker , Pamela J	213030 - 2120	Travel Expense - In	2031248 Baker, Pamela exp. cor. 200636792	20100521	200638138				\$125.00	
Baker , Pamela J	213030 - 2891	Fees - Includes	2031248 Baker, Pamela exp. cor. 200636792	20100521	200638138				-\$125.00	
Baker , Pamela J Total							\$567.99		-\$567.99	\$0.00
Bartolo , Laura Sue	213030 -		FY2010 Allotment	20090701			\$646.95			
Bartolo , Laura Sue	213030 -		Carry Forward From FY09 to FY10	20090702			\$1,015.45			
Bartolo , Laura Sue	213030 - 2280	Travel Advance -	Travel Advance	20090925	200159434				-\$842.10	
Bartolo , Laura Sue	213030 - 2230	Living Expense Out	Employee Expense Report	20091023	200208490				-\$394.20	
Bartolo , Laura Sue	213030 - 2280	Travel Advance -	1938969 Bartolo, Laura Exp Cor	20091023	200237065				\$842.10	
Bartolo , Laura Sue	213030 - 2220	Travel-Expense-Out-	1938969 Bartolo, Laura Exp Cor	20091023	200237065				-\$379.20	

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Bartolo , Laura Sue	213030 - 2230	Living Expense Out	1938969 Bartolo, Laura Exp Cor	20091023	200237065				-\$462.90	
Bartolo , Laura Sue Total							\$1,662.40		-\$1,236.30	\$426.10
Baxter , Mymique Y	213030 -		FY2010 Allotment	20090701			\$646.95			
Baxter , Mymique Y	213030 -		Carry Forward From FY09 to FY10	20090702			\$875.44			
Baxter , Mymique Y	213030 - 2122	Registration Fees -	CAO37-376526 Reg. for EDGE Program	20090730	111218852				-\$100.00	
Baxter , Mymique Y	213030 - 3000	Supplies	MC BAXTER B&N BOOKST	20090806	111284123				-\$177.85	
Baxter , Mymique Y	213030 - 3000	Supplies	MC BAXTER BKST B&N M	20090818	111370519				\$177.85	
Baxter , Mymique Y	213030 - 3000	Supplies	MC BAXTER BKST B&N M	20090818	111370520				-\$160.05	
Baxter , Mymique Y	213030 - 3000	Supplies	MC BAXTER BKST B&N M	20090819	111370521				-\$30.53	
Baxter , Mymique Y	213030 - 3000	Supplies	MC BAXTER ROSETTA ST	20090821	111370522				-\$424.00	
Baxter , Mymique Y	213030 - 3000	Supplies	MC BAXTER BKST B&N M	20090826	111370523				-\$800.00	
Baxter , Mymique Y Total							\$1,522.39		-\$1,514.58	\$7.81
Baxter-nuamah , Maria	213030 -		FY2010 Allotment	20090701			\$646.95			
Baxter-nuamah , Maria	213030 -		Carry Forward From FY09 to FY10	20090702			\$235.28			
Baxter-nuamah , Maria	213030 - 2220	Travel-Expense-Out-	Encumbrance - MNSCU LBA MN ST UNIV MANKATO BUSIN	20090917	111390877	80700		-\$297.00		
Baxter-nuamah , Maria	213030 - 2220	Travel-Expense-Out-	PCARD PO80700 Ba NWA	20090918	111480682	80700			-\$291.00	
Baxter-nuamah , Maria	213030 - 2220	Travel-Expense-Out-	PCARD PO80700 Ba THE	20090924	111480685	80700			-\$6.00	
Baxter-nuamah , Maria	213030 - 2220	Travel-Expense-Out-	80700 dir pd by pcard 9/12/09	20091013	111482094	80700		\$297.00		
Baxter-nuamah , Maria	213030 - 2280	Travel Advance -	Travel Advance	20090731	200083019				-\$100.05	
Baxter-nuamah , Maria	213030 - 3000	Supplies	Employee Expense Report	20091009	200181721				-\$155.17	
Baxter-nuamah , Maria	213030 - 3000	Supplies	Employee Expense Report	20091023	200204435				-\$36.63	
Baxter-nuamah , Maria	213030 - 2230	Living Expense Out	1916612 Baxter-Nuamah, Maria	20091218	200322526				-\$200.00	
Baxter-nuamah , Maria	213030 - 2280	Travel Advance -	1916612 Baxter-Nuamah, Maria	20091218	200322526				\$100.05	
Baxter-nuamah , Maria Total							\$882.23	\$0.00	-\$688.80	\$193.43
Berg , Stephen A	213030 -		FY2010 Allotment	20090701			\$646.95			
Berg , Stephen A	213030 -		Carry Forward From FY09 to FY10	20090702			\$567.07			
Berg , Stephen A	213030 - 2220	Travel-Expense-Out-	MC BERG USAIRWAY 03	20090916	111480668				-\$180.40	
Berg , Stephen A	213030 - 2222	Registration Fee -	MC BERG AMERICAN COL	20090917	111480711				-\$560.00	
Berg , Stephen A	213030 - 2222	Registration Fee -	MC BERG AMERICAN COL	20100201	111945466				-\$375.00	
Berg , Stephen A	213030 - 2230	Living Expense Out	Employee Expense Report	20091222	200323041				-\$38.00	
Berg , Stephen A Total							\$1,214.02		-\$1,153.40	\$60.62
Berge , Diane A	213030 -		FY2010 Allotment	20090701			\$646.95			
Berge , Diane A	213030 -		Carry Forward From FY09 to FY10	20090702			\$1,272.88			
Berge , Diane A Total							\$1,919.83			\$1,919.83
Biel , Elizabeth A	213030 -		FY2010 Allotment	20090701			\$646.95			
Biel , Elizabeth A	213030 -		Carry Forward From FY09 to FY10	20090702			\$546.90			
Biel , Elizabeth A Total							\$1,193.85			\$1,193.85

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Brock , Marcius R	213030 -		FY2010 Allotment	20090701			\$646.95			
Brock , Marcius R	213030 -		Carry Forward From FY09 to FY10	20090702			\$1,057.43			
Brock , Marcius R	213030 - 2222	Registration Fee -	Employee Expense Report	20091120	200264794				-\$125.00	
Brock , Marcius R Total							\$1,704.38		-\$125.00	\$1,579.38
Bulcock , John A	213030 -		FY2010 Allotment	20090701			\$646.95			
Bulcock , John A	213030 -		Carry Forward From FY09 to FY10	20090702			\$205.86			
Bulcock , John A	213030 - 2870	Memberships	MC BULCOC PAYPAL AS	20090820	111371524				-\$95.00	
Bulcock , John A	213030 - 2280	Travel Advance -	Travel Advance	20091023	200216617				-\$620.00	
Bulcock , John A	213030 - 2280	Travel Advance -	Employee Expense Report	20100101	200336407				\$157.19	
Bulcock , John A	213030 - 2222	Registration Fee -	Employee Expense Report	20100101	200336407				-\$295.00	
Bulcock , John A	213030 - 2220	Travel-Expense-Out-	1947002 john bulcock exp cor 200336407	20100101	200341404				-\$236.83	
Bulcock , John A	213030 - 2280	Travel Advance -	1947002 john bulcock exp cor 200336407	20100101	200341404				\$462.81	
Bulcock , John A	213030 - 2230	Living Expense Out	1947002 john bulcock exp cor 200336407	20100101	200341404				-\$225.98	
Bulcock , John A Total							\$852.81		-\$852.81	\$0.00
Burns , Matthew A	213030 -		FY2010 Allotment	20090701			\$646.95			
Burns , Matthew A	213030 -		Carry Forward From FY09 to FY10	20090702			\$1,719.89			
Burns , Matthew A Total							\$2,366.84			\$2,366.84
Carlson , Matthew D	213030 -		FY2010 Allotment	20090701			\$646.95			
Carlson , Matthew D	213030 -		Carry Forward From FY09 to FY10	20090702			\$1,767.07			
Carlson , Matthew D	213030 - 1870	Other Purchased	MC CARLSO CAPT ORG	20090803	111284683				-\$250.00	
Carlson , Matthew D	213030 - 2870	Memberships	MC CARLSO NCDA	20090806	111284740				-\$55.00	
Carlson , Matthew D Total							\$2,414.02		-\$305.00	\$2,109.02
Chambers , Jeffrey L	213030 -		FY2010 Allotment	20090701			\$646.95			
Chambers , Jeffrey L	213030 -		Carry Forward From FY09 to FY10	20090702			\$424.51			
Chambers , Jeffrey L	213030 - 2180	Travel Advance	Travel Advance	20100423	200572405				-\$490.00	
Chambers , Jeffrey L	213030 - 2180	Travel Advance	Employee Expense Report	20100618	200699491				\$490.00	
Chambers , Jeffrey L	213030 - 2122	Registration Fees -	Employee Expense Report	20100618	200699491				-\$450.00	
Chambers , Jeffrey L Total							\$1,071.46		-\$450.00	\$621.46
Clarke , Jean M	213030 -		FY2010 Allotment	20090701			\$646.95			
Clarke , Jean M	213030 -		Carry Forward From FY09 to FY10	20090702			\$1,267.85			
Clarke , Jean M	213030 - 2870	Memberships	110859 MEM/ Jean Clarke	20090701	200073066	B072109			-\$150.00	
Clarke , Jean M	213030 - 2870	Memberships	110866 Mem/ Jean Clarke	20100101	200377723	B011910			-\$300.00	
Clarke , Jean M Total							\$1,914.80		-\$450.00	\$1,464.80
Claussen , Beth L	213030 -		FY2010 Allotment	20090701			\$646.95			
Claussen , Beth L	213030 -		Carry Forward From FY09 to FY10	20090702			\$1,409.57			
Claussen , Beth L	213030 - 2220	Travel-Expense-Out-	MC CLAUSS UNITED	20100503	112133211				-\$513.80	
Claussen , Beth L	213030 - 2130	Living Expense	Employee Expense Report	20091120	200265047				-\$22.34	

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Claussen , Beth L	213030 - 2110	Private Auto Mileage	Employee Expense Report	20091120	200265047				-\$28.80	
Claussen , Beth L	213030 - 2122	Registration Fees -	Employee Expense Report	20100604	200679562				-\$65.00	
Claussen , Beth L Total							\$2,056.52		-\$629.94	\$1,426.58
Connolly , Christine M	213030 -		FY2010 Allotment	20090701			\$646.95			
Connolly , Christine M	213030 -		Carry Forward From FY09 to FY10	20090702			\$226.24			
Connolly , Christine M Total							\$873.19			\$873.19
Cooper , Michael J	213030 -		FY2010 Allotment	20090701			\$646.95			
Cooper , Michael J	213030 -		Carry Forward From FY09 to FY10	20090702			\$1,500.00			
Cooper , Michael J Total							\$2,146.95			\$2,146.95
Crayton , Dalton	213030 -		FY2010 Allotment	20090701			\$646.95			
Crayton , Dalton	213030 -		Carry Forward From FY09 to FY10	20090702			\$1,015.44			
Crayton , Dalton	213030 - 2122	Registration Fees -	CA037-373640 Reg. for EDGE Program-Crayton	20090729	111196316				-\$100.00	
Crayton , Dalton	213030 - 2110	Private Auto Mileage	Employee Expense Report	20090814	200093361				-\$138.24	
Crayton , Dalton	213030 - 2230	Living Expense Out	Employee Expense Report	20100507	200613811				-\$84.00	
Crayton , Dalton	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20100507	200613811				-\$20.00	
Crayton , Dalton	213030 - 2280	Travel Advance -	Travel Advance	20100618	200699636				-\$176.00	
Crayton , Dalton Chevalier Total							\$1,662.39		-\$518.24	\$1,144.15
DeFor , Valerie H	213030 -		FY2010 Allotment	20090701			\$646.95			
DeFor , Valerie H	213030 -		Transfer from McNamara to DeFor	20091125			\$1,991.40			
DeFor , Valerie H	213030 -		Transfer from DeFor to Murray	20100609			-\$2,002.77			
DeFor , Valerie H	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20091106	200239458				-\$72.96	
DeFor , Valerie H	213030 - 2230	Living Expense Out	Employee Expense Report	20091106	200239458				-\$456.62	
DeFor , Valerie H	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20091106	200239458				-\$106.00	
DeFor , Valerie H Total							\$635.58		-\$635.58	\$0.00
Dobbins , Dewayne	213030 -		FY2010 Allotment	20090701			\$646.95			
Dobbins , Dewayne	213030 -		Carry Forward From FY09 to FY10	20090702			\$505.86			
Dobbins , Dewayne	213030 - 2122	Registration Fees -	CA037-373643 Reg. for EDGE Program	20090729	111196288				-\$100.00	
Dobbins , Dewayne	213030 - 2222	Registration Fee -	Encumbrance - NATIONAL COLLEGE ACCESS NETWORK	20091006	111452139	179111		-\$245.28		
Dobbins , Dewayne	213030 - 2222	Registration Fee -	179111 dir pd by pcard 06/05/10	20100622	112207586	179111		\$245.28		
Dobbins , Dewayne	213030 - 2110	Private Auto Mileage	Employee Expense Report	20090814	200093370				-\$69.12	
Dobbins , Dewayne	213030 - 2280	Travel Advance -	Travel Advance	20090911	200137877				-\$459.71	
Dobbins , Dewayne	213030 - 2280	Travel Advance -	Employee Expense Report	20091009	200179841				\$31.11	
Dobbins , Dewayne	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20091009	200179841				-\$76.80	
Dobbins , Dewayne	213030 - 2280	Travel Advance -	1930848 EXP COR, DOBBINS	20091009	200190788				\$428.60	
Dobbins , Dewayne	213030 - 2230	Living Expense Out	1930848 EXP COR, DOBBINS	20091009	200190788				-\$603.61	
Dobbins , Dewayne	213030 - 2220	Travel-Expense-Out-	1930848 EXP COR, DOBBINS	20091009	200190788				-\$58.00	
Dobbins , Dewayne Total							\$1,152.81	\$0.00	-\$907.53	\$245.28

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Donley, Sean	213030 -		FY2010 Allotment	20090701			\$646.95			
Donley, Sean	213030 -		Carry Forward From FY09 to FY10	20090702			\$280.86			
Donley, Sean	213030 - 2122	Registration Fees -	MC ATH TR MINNESOTA	20100407	112055498				-\$450.00	
Donley, Sean	213030 - 2130	Living Expense	Employee Expense Report	20100618	200700736				-\$47.00	
Donley, Sean Total							\$927.81		-\$497.00	\$430.81
Dose, Nicole L	213030 -		FY2010 Allotment	20090701			\$646.95			
Dose, Nicole L	213030 -		Carry Forward From FY09 to FY10	20090702			\$395.38			
Dose, Nicole L	213030 - 2122	Registration Fees -	Employee Expense Report	20091009	200181871				-\$350.00	
Dose, Nicole L	213030 - 2870	Memberships	Employee Expense Report	20091106	200239408				-\$75.00	
Dose, Nicole L Total							\$1,042.33		-\$425.00	\$617.33
Dowd, Mary C	213030 -		FY2010 Allotment	20090701			\$646.95			
Dowd, Mary C	213030 -		Carry Forward From FY09 to FY10	20090702			\$920.35			
Dowd, Mary C	213030 - 3000	Supplies	600054 Barnes & Noble	20090715	200092455	B073009			-\$27.90	
Dowd, Mary C	213030 - 2110	Private Auto Mileage	Employee Expense Report	20090828	200109234				-\$14.40	
Dowd, Mary C	213030 - 3000	Supplies	Employee Expense Report	20090828	200109234				-\$16.00	
Dowd, Mary C	213030 - 3000	Supplies	600059 Barnes and Nobles	20090827	200178782	B100609			-\$39.23	
Dowd, Mary C	213030 - 3000	Supplies	602195 Barnes and Nobles	20090825	200178795	B100609			-\$33.95	
Dowd, Mary C	213030 - 2222	Registration Fee -	000156 ASCA	20091120	200262933	B111209			-\$279.00	
Dowd, Mary C	213030 - 2871	Memberships - IFO /	000159 MEM/Mary Dowd	20091223	200327954	B122209			-\$95.00	
Dowd, Mary C	213030 - 2280	Travel Advance -	Travel Advance	20100129	200396758				-\$561.00	
Dowd, Mary C	213030 - 3000	Supplies	600061 Barnes & Nobles	20091215	200438777	B021210			-\$53.74	
Dowd, Mary C	213030 - 2230	Living Expense Out	Employee Expense Report	20100312	200478984				-\$537.20	
Dowd, Mary C	213030 - 2280	Travel Advance -	1983983 Dowd, Mary exp. cor. 200478984	20100312	200479996				\$561.00	
Dowd, Mary C	213030 - 2230	Living Expense Out	1983983 Dowd, Mary exp. cor. 200478984	20100312	200479996				-\$285.00	
Dowd, Mary C Total							\$1,567.30		-\$1,381.42	\$185.88
Downey, Sarah M	213030 -		FY2010 Allotment	20090701			\$646.95			
Downey, Sarah M	213030 -		Carry Forward From FY09 to FY10	20090702			\$715.36			
Downey, Sarah M	213030 - 2220	Travel-Expense-Out-	MC DOWNEY AGNT FEE	20100325	112020497				-\$25.00	
Downey, Sarah M	213030 - 2220	Travel-Expense-Out-	MC DOWNEY USAIRWAY	20100325	112020498				-\$259.40	
Downey, Sarah M	213030 - 2122	Registration Fees -	MC DOWNEY MINNESOTA	20100407	112055500				-\$450.00	
Downey, Sarah M	213030 - 2222	Registration Fee -	MC DOWNEY NATA SYMPO	20100331	112055551				-\$210.00	
Downey, Sarah M	213030 - 2130	Living Expense	Employee Expense Report	20100618	200699656				-\$47.00	
Downey, Sarah M Total							\$1,362.31		-\$991.40	\$370.91
Drahota, Shane A	213030 -		FY2010 Allotment	20090701			\$646.95			
Drahota, Shane A	213030 -		Carry Forward From FY09 to FY10	20090702			-\$305.40			
Drahota, Shane A	213030 - 2220	Travel-Expense-Out-	MC ATHL D MIDWEST E	20100416	112095811				-\$281.80	
Drahota, Shane A	213030 - 2220	Travel-Expense-Out-	MC ATHL D AGNT FEE	20100416	112095812				-\$25.00	
Drahota, Shane A	213030 - 2280	Travel Advance -	Travel Advance	20100507	200617636				-\$252.53	

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Drahota , Shane A	213030 - 2230	Living Expense Out	Employee Expense Report	20100604	200671891				-\$89.02	
Drahota , Shane A	213030 - 2230	Living Expense Out	2021061 Drahota, Shane exp. cor. 200671891	20100604	200672989				-\$252.53	
Drahota , Shane A	213030 - 2280	Travel Advance -	2021061 Drahota, Shane exp. cor. 200671891	20100604	200672989				\$252.53	
Drahota , Shane A	213030 - 2230	Living Expense Out	2021061 Drahota, Shane exp. cor. 200672989	20100604	200695310				\$217.78	
Drahota , Shane A Total							\$341.55		-\$430.57	-\$89.02
Dugan , Suzanne C	213030 -		FY2010 Allotment	20090701			\$646.95			
Dugan , Suzanne C	213030 -		Carry Forward From FY09 to FY10	20090702			\$1,595.89			
Dugan , Suzanne C Total							\$2,242.84			\$2,242.84
Eckerson , Samantha D	213030 -		FY2010 Allotment	20090701			\$646.95			
Eckerson , Samantha D	213030 -		Transfer fm Pot to Eckerson (Cover Deficit Bal)	20091211			\$4.14			
Eckerson , Samantha D	213030 - 2122	Registration Fees -	Encumbrance - MNSCU IAP SOUTH CENTRAL E26309 TEC	20090917	111391464	179306		-\$355.00		
Eckerson , Samantha D	213030 - 2122	Registration Fees -	179306 Reinstate Enc to redo payment	20091130	111608682	179306		-\$355.00		
Eckerson , Samantha D	213030 - 2122	Registration Fees -	179306 Undo reinstate	20091130	111608704	179306		\$355.00		
Eckerson , Samantha D	213030 - 2122	Registration Fees -	179306 MNSCU South Central A112009	20091122	200271547	179306			-\$355.00	
Eckerson , Samantha D	213030 - 2122	Registration Fees -	179306 MNSCU South Central A112009	20091122	200271548	179306		\$355.00		
Eckerson , Samantha D	213030 - 2122	Registration Fees -	179306 MNSCU South Central A112009	20091122	200274840	179306			\$355.00	
Eckerson , Samantha D	213030 - 2122	Registration Fees -	179306 MNSCU South Central A112009	20091122	200274841	179306		-\$355.00		
Eckerson , Samantha D	213030 - 2122	Registration Fees -	179306 South Central Tech College A112009	20091122	200274921	179306			-\$355.00	
Eckerson , Samantha D	213030 - 2122	Registration Fees -	179306 South Central Tech College A112009	20091122	200274922	179306		\$355.00		
Eckerson , Samantha D	213030 - 3000	Supplies	Employee Expense Report	20091204	200288844				-\$296.09	
Eckerson , Samantha D Total							\$651.09	\$0.00	-\$651.09	\$0.00
Elliott , Daniel S	213030 -		FY2010 Allotment	20090701			\$646.95			
Elliott , Daniel S	213030 -		Carry Forward From FY09 to FY10	20090702			\$520.00			
Elliott , Daniel S Total							\$1,166.95			\$1,166.95
Ender , Jeannie E	213030 -		FY2010 Allotment	20090701			\$646.95			
Ender , Jeannie E	213030 -		Carry Forward From FY09 to FY10	20090702			\$14.44			
Ender , Jeannie E	213030 -		Transfer from Ender to Hagerty	20100608			-\$517.67			
Ender , Jeannie E	213030 - 2199	In State Travel FICA	Employee Expense Report	20090911	200131360				-\$10.16	
Ender , Jeannie E	213030 - 3000	Supplies	Employee Expense Report	20090911	200131360				-\$93.56	
Ender , Jeannie E	213030 - 2122	Registration Fees -	Employee Expense Report	20090911	200131360				-\$40.00	
Ender , Jeannie E Total							\$143.72		-\$143.72	\$0.00
Evans , Judith A	213030 -		FY2010 Allotment	20090701			\$646.95			
Evans , Judith A	213030 -		Carry Forward From FY09 to FY10	20090702			\$1,567.07			
Evans , Judith A Total							\$2,214.02			\$2,214.02
Faust , Nicole D	213030 -		FY2010 Allotment	20090701			\$646.95			
Faust , Nicole D	213030 -		Carry Forward From FY09 to FY10	20090702			\$729.68			

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Faust , Nicole D Total							\$1,376.63			\$1,376.63
Fee , Ann R	213030 -		FY2010 Allotment	20090701			\$646.95			
Fee , Ann R	213030 -		Carry Forward From FY09 to FY10	20090702			\$743.20			
Fee , Ann R Total							\$1,390.15			\$1,390.15
Flatequal , Jessica R	213030 -		FY2010 Allotment	20090701			\$646.95			
Flatequal , Jessica R	213030 -		Carry Forward From FY09 to FY10	20090702			\$1,474.41			
Flatequal , Jessica R	213030 - 2122	Registration Fees -	ca037-376314 registration jessica flatequal	20091214	111718272				-\$175.00	
Flatequal , Jessica R Total							\$2,121.36		-\$175.00	\$1,946.36
Fluegge , Karen J K	213030 -		FY2010 Allotment	20090701			\$646.95			
Fluegge , Karen J K	213030 -		Carry Forward From FY09 to FY10	20090702			\$388.79			
Fluegge , Karen J K	213030 - 2230	Living Expense Out	Reimb Meal Charge Fluegge	20091113	111557186				\$10.10	
Fluegge , Karen J K	213030 - 2230	Living Expense Out	MC FLUEGG HOLIDAY IN	20091102	111596564				-\$289.16	
Fluegge , Karen J K	213030 - 2222	Registration Fee -	200269790 Fluegge, Karen	20091120	200292519				-\$125.00	
Fluegge , Karen J K	213030 - 2230	Living Expense Out	200269790 Fluegge, Karen	20091120	200292519				-\$46.00	
Fluegge , Karen J K Total							\$1,035.74		-\$450.06	\$585.68
Gerdts , Daniel M	213030 -		FY2010 Allotment	20090701			\$646.95			
Gerdts , Daniel M	213030 -		FY2009 Gerdts Carry Fwd Redistributed to Gerdts, Dan	20091001			\$539.75			
Gerdts , Daniel M	213030 - 2180	Travel Advance	Travel Advance	20100312	200481348				-\$140.00	
Gerdts , Daniel M	213030 - 2870	Memberships	Employee Expense Report	20100326	200510552				-\$64.40	
Gerdts , Daniel M	213030 - 2120	Travel Expense - In	1998650 Gerdts, Daniel exp. cor. 200481348	20100521	200638182				\$140.00	
Gerdts , Daniel M	213030 - 2891	Fees - Includes	1998650 Gerdts, Daniel exp. cor. 200481348	20100521	200638182				-\$140.00	
Gerdts , Daniel M Total							\$1,186.70		-\$204.40	\$982.30
Gjersvig , Thomas Clair	213030 -		FY2010 Allotment	20090701			\$646.95			
Gjersvig , Thomas Clair	213030 -		Carry Forward From FY09 to FY10	20090702			\$587.80			
Gjersvig , Thomas Clair	213030 -		Transfer from Herath to Gjersvig	20100423			\$194.20			
Gjersvig , Thomas Clair	213030 - 2222	Registration Fee -	MC GJERSV NAFSA ASSO	20100423	112095841				-\$200.00	
Gjersvig , Thomas Clair Total							\$1,428.95		-\$200.00	\$1,228.95
Goldy , Robyn L	213030 -		FY2010 Allotment	20090701			\$646.95			
Goldy , Robyn L	213030 -		Carry Forward From FY09 to FY10	20090702			\$506.51			
Goldy , Robyn L Total							\$1,153.46			\$1,153.46
Granberg-rademacker ,	213030 -		FY2010 Allotment	20090701			\$646.95			
Granberg-rademacker ,	213030 -		Carry Forward From FY09 to FY10	20090702			\$1,643.77			
Granberg-rademacker ,	213030 -		Transfer From Ament to Granberg-Rademacker	20100630			\$323.47			
Granberg-rademacker ,	213030 - 3000	Supplies	Employee Expense Report	20100226	200454391				-\$50.00	
Granberg-rademacker ,	213030 - 2122	Registration Fees -	Employee Expense Report	20100226	200454391				-\$250.00	
Granberg-rademacker ,	213030 - 2230	Living Expense Out	Employee Expense Report	20100604	200679786				-\$153.88	

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Granberg-rademacker ,	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20100604	200679786				-\$18.00	
Granberg-rademacker ,	213030 - 2222	Registration Fee -	Employee Expense Report	20100604	200679786				-\$110.00	
Granberg-rademacker ,	213030 - 2870	Memberships	Employee Expense Report	20100604	200679786				-\$55.00	
Granberg-rademacker , Sara L Total							\$2,614.19		-\$636.88	\$1,977.31
Grubb , George E	213030 -		FY2010 Allotment	20090701			\$646.95			
Grubb , George E	213030 -		Carry Forward From FY09 to FY10	20090702			-\$25.91			
Grubb , George E	213030 - 2230	Living Expense Out	Employee Expense Report	20100423	200568158				-\$611.44	
Grubb , George E Total							\$621.04		-\$611.44	\$9.60
Gullickson , James E	213030 -		FY2010 Allotment	20090701			\$646.95			
Gullickson , James E	213030 -		Carry Forward From FY09 to FY10	20090702			\$1,500.00			
Gullickson , James E	213030 - 2280	Travel Advance -	Travel Advance	20090731	200083984				-\$949.00	
Gullickson , James E	213030 - 2280	Travel Advance -	Employee Expense Report	20090814	200090160				\$115.18	
Gullickson , James E	213030 - 2222	Registration Fee -	Employee Expense Report	20090814	200090160				-\$949.00	
Gullickson , James E	213030 - 2280	Travel Advance -	200090160 Gullickson, James	20090814	200090960				\$833.82	
Gullickson , James E	213030 - 2230	Living Expense Out	200090160 Gullickson, James	20090814	200090960				-\$272.00	
Gullickson , James E	213030 - 2220	Travel-Expense-Out-	200090160 Gullickson, James	20090814	200090960				-\$279.00	
Gullickson , James E Total							\$2,146.95		-\$1,500.00	\$646.95
Gunn , Jimmie Lee	213030 -		FY2010 Allotment	20090701			\$646.95			
Gunn , Jimmie Lee	213030 -		Carry Forward From FY09 to FY10	20090702			\$505.86			
Gunn , Jimmie Lee	213030 -		Transfer from Gunn to Moultrie	20100427			-\$914.57			
Gunn , Jimmie Lee	213030 - 2122	Registration Fees -	CAO37-373644 Reg. for EDGE Program-Gunn	20090729	111196303				-\$100.00	
Gunn , Jimmie Lee	213030 - 2110	Private Auto Mileage	Employee Expense Report	20090814	200093396				-\$138.24	
Gunn , Jimmie Lee Total							\$238.24		-\$238.24	\$0.00
Guthrie , Jessica L M	213030 -		FY2010 Allotment	20090701			\$646.95			
Guthrie , Jessica L M	213030 - 2230	Living Expense Out	MC GUTHRI MARRIOTT H	20100407	112055565				\$51.76	
Guthrie , Jessica L M	213030 - 2230	Living Expense Out	MC GUTHRI MARRIOTT H	20100405	112055566				-\$391.76	
Guthrie , Jessica L M	213030 - 2230	Living Expense Out	Employee Expense Report	20100423	200568163				-\$189.00	
Guthrie , Jessica L M	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20100423	200568163				-\$52.00	
Guthrie , Jessica L M Total							\$646.95		-\$581.00	\$65.95
Guyer-wood , Jennifer R	213030 -		FY2010 Allotment	20090701			\$646.95			
Guyer-wood , Jennifer R	213030 -		Carry Forward From FY09 to FY10	20090702			\$1,067.44			
Guyer-wood , Jennifer R	213030 -		Transfer from Baker to Guyer-Wood	20100630			\$364.80			
Guyer-wood , Jennifer R	213030 - 2280	Travel Advance -	Travel Advance	20090731	200083355				-\$1,067.44	
Guyer-wood , Jennifer R	213030 - 2280	Travel Advance -	Employee Expense Report	20090828	200108685				\$1,067.44	
Guyer-wood , Jennifer R	213030 - 2222	Registration Fee -	Employee Expense Report	20090828	200108685				-\$1,067.44	
Guyer-wood , Jennifer R Total							\$2,079.19		-\$1,067.44	\$1,011.75
Haefner , Dale F	213030 -		FY2010 Allotment	20090701			\$646.95			

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Employee Name	CC Nbr - Obj	Obj_Code Desc	Reference	Tran Date	Trans_Nbr	PO Nbr	Allotment	Encumbered	Expended	Balance
Haefner , Dale F	213030 -		Carry Forward From FY09 to FY10	20090702			\$231.17			
Haefner , Dale F	213030 - 2220	Travel-Expense-Out-	MC HAEFNER Delta AGNT Fee	20100219	111948418				-\$20.00	
Haefner , Dale F	213030 - 2220	Travel-Expense-Out-	MC HAEFNER - Delta Airfare	20100219	111948419				-\$528.40	
Haefner , Dale F	213030 - 2280	Travel Advance -	Travel Advance	20100326	200510948				-\$329.72	
Haefner , Dale F	213030 - 2230	Living Expense Out	Employee Expense Report	20100423	200566736				-\$7.02	
Haefner , Dale F	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20100423	200566736				-\$55.98	
Haefner , Dale F	213030 - 2230	Living Expense Out	2004431 Haefner, Dale exp. cor. 200566736	20100423	200570360				-\$329.72	
Haefner , Dale F	213030 - 2280	Travel Advance -	2004431 Haefner, Dale exp. cor. 200566736	20100423	200570360				\$329.72	
Haefner , Dale F	213030 - 2230	Living Expense Out	Employee Expense Report	20100507	200600933				\$63.00	
Haefner , Dale F Total							\$878.12		-\$878.12	\$0.00
Hagebak , Scott P	213030 -		FY2010 Allotment	20090701			\$646.95			
Hagebak , Scott P	213030 -		Carry Forward From FY09 to FY10	20090702			\$7.61			
Hagebak , Scott P Total							\$654.56			\$654.56
Hagen-swanson , Cherish	213030 -		FY2010 Allotment	20090701			\$646.95			
Hagen-swanson , Cherish	213030 -		Carry Forward From FY09 to FY10	20090702			\$5.86			
Hagen-swanson , Cherish	213030 -		Transfer from Herath to Hagen-Swanson	20100423			\$194.19			
Hagen-swanson , Cherish	213030 - 2222	Registration Fee -	MC HAGEN- NAFSA ASSO	20100423	112095843				-\$459.00	
Hagen-swanson , Cherish R Total							\$847.00		-\$459.00	\$388.00
Hagerty , Meagan L	213030 -		FY2010 Allotment	20090701			\$646.95			
Hagerty , Meagan L	213030 -		Transfer from Ender to Hagerty	20100608			\$517.67			
Hagerty , Meagan L	213030 - 2870	Memberships	MC HAGERT AMERICAN C	20090812	111284745				-\$100.00	
Hagerty , Meagan L Total							\$1,164.62		-\$100.00	\$1,064.62
Halbur , Jeffrey M	213030 -		FY2010 Allotment	20090701			\$646.95			
Halbur , Jeffrey M	213030 -		Carry Forward From FY09 to FY10	20090702			\$150.86			
Halbur , Jeffrey M	213030 - 2122	Registration Fees -	Employee Expense Report	20091204	200291086				-\$295.00	
Halbur , Jeffrey M	213030 - 2870	Memberships	Employee Expense Report	20091204	200291086				-\$60.00	
Halbur , Jeffrey M	213030 - 2110	Private Auto Mileage	Employee Expense Report	20091204	200291086				-\$86.40	
Halbur , Jeffrey M	213030 - 2130	Living Expense	Employee Expense Report	20091204	200291086				-\$122.72	
Halbur , Jeffrey M	213030 - 2120	Travel Expense - In	Employee Expense Report	20091204	200291086				-\$25.07	
Halbur , Jeffrey M Total							\$797.81		-\$589.19	\$208.62
Hammell , Tracey M	213030 -		FY2010 Allotment	20090701			\$646.95			
Hammell , Tracey M	213030 -		Carry Forward From FY09 to FY10	20090702			\$822.62			
Hammell , Tracey M	213030 -		Transfer from Hammell to Meidl	20100610			-\$207.53			
Hammell , Tracey M	213030 -		Transfer from Hammell to Brian Jones	20100610			-\$207.54			
Hammell , Tracey M	213030 -		Transfer from Hammell to Connie Miller	20100610			-\$207.54			
Hammell , Tracey M	213030 - 2870	Memberships	Enc-Hammell - NATIONAL ACADEMIC ADVISING ASSOC K	20100112	111732138	180055			-\$440.00	
Hammell , Tracey M	213030 - 2870	Memberships	RevEnc-Hammell-NATIONAL ACADEMIC ADVISING ASSOC	20100113	111734689	180055			\$440.00	

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Employee Name	CC Nbr - Obj	Obj_Code Desc	Reference	Tran Date	Trans_Nbr	PO Nbr	Allotment	Encumbered	Expended	Balance
Hammell, Tracey M	213030 - 2230	Living Expense Out	Employee Expense Report	20100226	200454407				-\$464.56	
Hammell, Tracey M	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20100226	200454407				-\$382.40	
Hammell, Tracey M Total							\$846.96	\$0.00	-\$846.96	\$0.00
Hammerschmidt, Anna	213030 -		FY2010 Allotment	20090701			\$646.95			
Hammerschmidt, Anna	213030 -		Carry Forward From FY09 to FY10	20090702			\$1,015.44			
Hammerschmidt, Anna	213030 - 3000	Supplies	MC HAMMER BKST B&N M	20090825	111370656				-\$50.75	
Hammerschmidt, Anna	213030 - 3000	Supplies	MC HAMMER MAVERICK B	20090826	111370657				-\$107.00	
Hammerschmidt, Anna	213030 - 3000	Supplies	MC HAMMER BKST B&N M	20090907	111421103				-\$49.90	
Hammerschmidt, Anna	213030 - 2870	Memberships	MC HAMMER MAVERICK B	20100113	111839827				-\$117.85	
Hammerschmidt, Anna	213030 - 3000	Supplies	MC HAMMER BKST B&N M	20100129	111893483				-\$45.00	
Hammerschmidt, Anna	213030 - 3000	Supplies	MC HAMMER BKST B&N M	20100512	112170673				-\$60.00	
Hammerschmidt, Anna E Total							\$1,662.39		-\$430.50	\$1,231.89
Hansen, Katherine Jean	213030 -		FY2010 Allotment	20090701			\$646.95			
Hansen, Katherine Jean	213030 -		Carry Forward From FY09 to FY10	20090702			\$1,056.78			
Hansen, Katherine Jean	213030 -		Transfer From Ament to Hansen	20100630			\$323.48			
Hansen, Katherine Jean	213030 - 3000	Supplies	Employee Expense Report	20100129	200395513				-\$108.35	
Hansen, Katherine Jean Total							\$2,027.21		-\$108.35	\$1,918.86
Herath, Ludmi V	213030 -		FY2010 Allotment	20090701			\$646.95			
Herath, Ludmi V	213030 -		Carry Forward From FY09 to FY10	20090702			\$10.64			
Herath, Ludmi V	213030 -		Transfer from Herath to Gjersvig	20100423			-\$194.20			
Herath, Ludmi V	213030 -		Transfer from Herath to Rabaey	20100423			-\$194.20			
Herath, Ludmi V	213030 -		Transfer from Herath to Hagen-Swanson	20100423			-\$194.19			
Herath, Ludmi V	213030 - 2122	Registration Fees -	MC HERATH NAFSA ASSO	20091007	111509211				-\$75.00	
Herath, Ludmi V Total							\$75.00		-\$75.00	\$0.00
Hernandez, Jesus Mejia	213030 -		FY2010 Allotment	20090701			\$646.95			
Hernandez, Jesus Mejia	213030 -		Carry Forward From FY09 to FY10	20090702			\$505.86			
Hernandez, Jesus Mejia	213030 -		FY2010 J. Hernandez Balance Moved to Pot	20100630			-\$688.58			
Hernandez, Jesus Mejia	213030 - 2122	Registration Fees -	Encumbrance - MINNESOTA ASSOC OF FINANCIAL AID A	20100330	111991294	180717		-\$150.00		
Hernandez, Jesus Mejia	213030 - 2130	Living Expense	MC HERNAN MADDENS GU	20100407	112055510				-\$314.23	
Hernandez, Jesus Mejia	213030 - 2122	Registration Fees -	180717 MAFAA	B033110	20100331	200511770	180717		-\$150.00	
Hernandez, Jesus Mejia	213030 - 2122	Registration Fees -	180717 MAFAA	B033110	20100331	200511771	180717	\$150.00		
Hernandez, Jesus Mejia Total							\$464.23	\$0.00	-\$464.23	\$0.00
Hesser, Margaret	213030 -		FY2010 Allotment	20090701			\$646.95			
Hesser, Margaret	213030 -		Carry Forward From FY09 to FY10	20090702			\$567.51			
Hesser, Margaret	213030 -		Transfer from Leech to Hesser	20091223			\$450.00			
Hesser, Margaret	213030 - 2870	Memberships	Encumbrance - MINNESOTA ASSOC OF FINANCIAL AID A	20090724	111146229	80695		-\$40.00		
Hesser, Margaret	213030 - 2162	Service Center	602 Hinckley MN	20090918	111457379				-\$84.00	

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Employee Name	CC Nbr - Obj	Obj_Code Desc	Reference	Tran Date	Trans_Nbr	PO Nbr	Allotment	Encumbered	Expended	Balance	
Hesser , Margaret	213030 - 2130	Living Expense	MC HESSER GRAND HINC	20090921	111480665				-\$63.73		
Hesser , Margaret	213030 - 2130	Living Expense	MC HESSER RADISSON H	20091026	111596515				-\$104.62		
Hesser , Margaret	213030 - 2870	Memberships	Enc-MN CAREER DEV ASSOC MCD (Hesser, Margaret)	20100303	111928009	180569		-\$55.00			
Hesser , Margaret	213030 - 2130	Living Expense	MC HESSER INN LAKE S	20100315	112020484				-\$103.17		
Hesser , Margaret	213030 - 2870	Memberships	80695 MAFAA	20090801	200073539	80695			-\$40.00		
Hesser , Margaret	213030 - 2870	Memberships	80695 MAFAA	20090801	200073540	80695		\$40.00			
Hesser , Margaret	213030 - 2130	Living Expense	Employee Expense Report	20091023	200215111				-\$24.00		
Hesser , Margaret	213030 - 2190	Meal Without	Employee Expense Report	20100226	200454413				-\$24.00		
Hesser , Margaret	213030 - 2199	In State Travel FICA	Employee Expense Report	20100226	200454413				-\$1.84		
Hesser , Margaret	213030 - 2110	Private Auto Mileage	Employee Expense Report	20100226	200454413				-\$93.12		
Hesser , Margaret	213030 - 2870	Memberships	180569 MN Career Develop Assoc	20100309	200469236	180569			-\$55.00		
Hesser , Margaret	213030 - 2870	Memberships	180569 MN Career Develop Assoc	20100309	200469237	180569		\$55.00			
Hesser , Margaret	213030 - 2130	Living Expense	Employee Expense Report	20100326	200510579				-\$39.00		
Hesser , Margaret	213030 - 2110	Private Auto Mileage	Employee Expense Report	20100326	200510579				-\$219.30		
Hesser , Margaret Total								\$1,664.46	\$0.00	-\$851.78	\$812.68
Hlubek , William A	213030 -		FY2010 Allotment	20090701			\$646.95				
Hlubek , William A	213030 -		Carry Forward From FY09 to FY10	20090702			\$248.44				
Hlubek , William A	213030 -		Transfer from Hlubek to Lynn Akey	20100609			-\$300.00				
Hlubek , William A	213030 -		Transfer from Hlubek to Yunkers	20100609			-\$129.63				
Hlubek , William A	213030 - 2130	Living Expense	Employee Expense Report	20100326	200506001				-\$58.26		
Hlubek , William A	213030 - 2120	Travel Expense - In	Employee Expense Report	20100326	200506001				-\$250.00		
Hlubek , William A	213030 - 2891	Fees - Includes	2005669 Hlubek, Andrew exp. cor. 200506001	20100326	200507201				-\$230.00		
Hlubek , William A	213030 - 2120	Travel Expense - In	2005669 Hlubek, Andrew exp. cor. 200506001	20100326	200507201				\$230.00		
Hlubek , William A	213030 - 2110	Private Auto Mileage	Employee Expense Report	20100423	200568245				-\$107.50		
Hlubek , William A	213030 - 2120	Travel Expense - In	Employee Expense Report	20100423	200568245				-\$50.00		
Hlubek , William A Total								\$465.76	-\$465.76	\$0.00	
Hodapp , Michael C	213030 -		FY2010 Allotment	20090701			\$646.95				
Hodapp , Michael C	213030 -		Carry Forward From FY09 to FY10	20090702			\$1,500.00				
Hodapp , Michael C Total								\$2,146.95		\$2,146.95	
Hopper , Carly L	213030 -		FY2010 Allotment	20090701			\$646.95				
Hopper , Carly L	213030 - 2130	Living Expense	Employee Expense Report	20091106	200246061				-\$73.71		
Hopper , Carly L	213030 - 2122	Registration Fees -	Employee Expense Report	20091106	200246061				-\$245.00		
Hopper , Carly L	213030 - 2110	Private Auto Mileage	Employee Expense Report	20100326	200510598				-\$75.43		
Hopper , Carly L	213030 - 2122	Registration Fees -	Employee Expense Report	20100326	200510598				-\$160.00		
Hopper , Carly L	213030 - 2130	Living Expense	Employee Expense Report	20100326	200510598				-\$92.81		
Hopper , Carly L Total								\$646.95	-\$646.95	\$0.00	
Hughes , Catherine W	213030 -		FY2010 Allotment	20090701			\$646.95				
Hughes , Catherine W	213030 -		Carry Forward From FY09 to FY10	20090702			\$1,397.34				

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Hughes , Catherine W	213030 - 2220	Travel-Expense-Out-	MC HUGHES AMERICAN	20090923	111480671				-\$332.40	
Hughes , Catherine W	213030 - 2222	Registration Fee -	MC HUGHES ACUHO-I	20090922	111480712				-\$555.00	
Hughes , Catherine W	213030 - 3000	Supplies	MC HUGHES MCGRAW-HIL	20100326	112019844				-\$16.40	
Hughes , Catherine W	213030 - 1730	Software Rental /	MC HUGHES PAYPAL OA	20100318	112020441				-\$40.00	
Hughes , Catherine W	213030 - 3000	Supplies	Employee Expense Report	20090911	200131398				-\$312.75	
Hughes , Catherine W	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20091218	200324037				-\$74.88	
Hughes , Catherine W	213030 - 3000	Supplies	Employee Expense Report	20091218	200324037				-\$29.07	
Hughes , Catherine W	213030 - 2230	Living Expense Out	Employee Expense Report	20091218	200324037				-\$27.38	
Hughes , Catherine W	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20091218	200324037				-\$25.50	
Hughes , Catherine W	213030 - 3000	Supplies	Employee Expense Report	20100312	200481390				-\$154.25	
Hughes , Catherine W Total							\$2,044.29		-\$1,567.63	\$476.66
Hurd , Randall C	213030 -		FY2010 Allotment	20090701			\$646.95			
Hurd , Randall C	213030 -		Carry Forward From FY09 to FY10	20090702			\$1,341.70			
Hurd , Randall C	213030 - 2280	Travel Advance -	Travel Advance	20090814	200095891				-\$250.00	
Hurd , Randall C	213030 - 2280	Travel Advance -	Travel Advance	20090911	200137857				-\$369.00	
Hurd , Randall C	213030 - 2280	Travel Advance -	Travel Advance	20091009	200182110				-\$497.00	
Hurd , Randall C	213030 - 2280	Travel Advance -	Employee Expense Report	20091106	200245994				\$992.00	
Hurd , Randall C	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20091106	200245994				-\$302.40	
Hurd , Randall C	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20091106	200245994				-\$302.40	
Hurd , Randall C	213030 - 2222	Registration Fee -	Employee Expense Report	20091106	200245994				-\$250.00	
Hurd , Randall C	213030 - 2222	Registration Fee -	Employee Expense Report	20091106	200245994				-\$120.00	
Hurd , Randall C	213030 - 2230	Living Expense Out	200245994 Hurd, Randall	20091106	200257510				-\$62.00	
Hurd , Randall C	213030 - 2280	Travel Advance -	200245994 Hurd, Randall	20091106	200257510				\$124.00	
Hurd , Randall C	213030 - 2230	Living Expense Out	200245994 Hurd, Randall	20091106	200257510				-\$62.00	
Hurd , Randall C	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20100101	200339847				-\$89.40	
Hurd , Randall C Total							\$1,988.65		-\$1,188.20	\$800.45
Husak , Gregory J	213030 -		FY2010 Allotment	20090701			\$646.95			
Husak , Gregory J	213030 - 3000	Supplies	MC HUSAK BKST B&N MI	20090824	111370688				-\$151.45	
Husak , Gregory J	213030 - 2222	Registration Fee -	MC HUSAK ACUHO-I	20090923	111480713				-\$555.00	
Husak , Gregory J	213030 - 2222	Registration Fee -	MC HUSAK ACUHO-I	20090923	111654362				\$555.00	
Husak , Gregory J	213030 - 3000	Supplies	MC HUSAK AMAZONCOM	20100105	111839029				-\$47.85	
Husak , Gregory J	213030 - 3000	Supplies	MC HUSAK APL APPLEON	20100105	111839030				-\$123.98	
Husak , Gregory J	213030 - 3000	Supplies	MC HUSAK BKST B&N MI	20100208	111944813				-\$36.95	
Husak , Gregory J Total							\$646.95		-\$360.23	\$286.72
Ihrke , Ryan J	213030 -		Carry Forward From FY09 to FY10	20090702			\$505.86			
Ihrke , Ryan J	213030 -		Vacant Asst Dir Campus Prgms posn filled by Ihrke, Ryan	20090902			\$646.95			
Ihrke , Ryan J	213030 - 2222	Registration Fee -	MC IHRKE ACUI/ASSOC	20090917	111480714				-\$99.00	
Ihrke , Ryan J	213030 - 2280	Travel Advance -	Travel Advance	20091023	200216627				-\$100.00	

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Ihrke , Ryan J	213030 - 2280	Travel Advance -	Employee Expense Report	20091204	200291174				\$2.52	
Ihrke , Ryan J	213030 - 2230	Living Expense Out	200291174 Ihrke, Ryan	20091204	200293493				-\$97.48	
Ihrke , Ryan J	213030 - 2280	Travel Advance -	200291174 Ihrke, Ryan	20091204	200293493				\$97.48	
Ihrke , Ryan J	213030 - 2222	Registration Fee -	Employee Expense Report	20100423	200568272				-\$125.00	
Ihrke , Ryan J	213030 - 2230	Living Expense Out	Employee Expense Report	20100423	200568272				-\$70.00	
Ihrke , Ryan J Total									-\$391.48	\$761.33
Inkrott , Thomas A	213030 -		Vacant Strength & Cond Coach Posn Filled by Inkrott, Tom	20090827			\$646.95			
Inkrott , Thomas A	213030 - 2220	Travel-Expense-Out-	MC ATHL D AGNT FEE	20100222	111948411				-\$25.00	
Inkrott , Thomas A	213030 - 2220	Travel-Expense-Out-	MC ATHL D DELTA	20100222	111948412				-\$347.40	
Inkrott , Thomas A Total									-\$372.40	\$274.55
Jacoby , Linda Lee	213030 -		FY2010 Allotment	20090701			\$646.95			
Jacoby , Linda Lee Total										\$646.95
Janney , Cynthia L	213030 -		FY2010 Allotment	20090701			\$646.95			
Janney , Cynthia L Total										\$646.95
Jessen , Sandra B	213030 -		FY2010 Allotment	20090701			\$646.95			
Jessen , Sandra B	213030 -		Carry Forward From FY09 to FY10	20090702			\$0.21			
Jessen , Sandra B	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20091204	200291607				-\$363.95	
Jessen , Sandra B	213030 - 2230	Living Expense Out	Employee Expense Report	20091204	200291607				-\$164.21	
Jessen , Sandra B	213030 - 2222	Registration Fee -	Employee Expense Report	20091204	200291607				-\$119.00	
Jessen , Sandra B Total									-\$647.16	\$0.00
Jones , Brian Patrick	213030 -		FY2010 Allotment	20090701			\$646.95			
Jones , Brian Patrick	213030 -		Carry Forward From FY09 to FY10	20090702			\$750.99			
Jones , Brian Patrick	213030 -		Transfer from Hammell to Brian Jones	20100610			\$207.54			
Jones , Brian Patrick	213030 -		Transfer from Rowe to Brian Jones	20100621			\$600.00			
Jones , Brian Patrick	213030 - 3000	Supplies	MC Brian THE CHRONI	20091028	111595084				-\$40.00	
Jones , Brian Patrick	213030 - 2122	Registration Fees -	MC JONES ACT CONFERE	20100125	111894252				-\$85.00	
Jones , Brian Patrick	213030 - 2110	Private Auto Mileage	Employee Expense Report	20100312	200481397				-\$67.08	
Jones , Brian Patrick Total									-\$192.08	\$2,013.40
Kamal-ahmed , Ishrat	213030 -		FY2010 Allotment	20090701			\$646.95			
Kamal-ahmed , Ishrat	213030 -		Carry Forward From FY09 to FY10	20090702			\$1,230.40			
Kamal-ahmed , Ishrat	213030 - 2122	Registration Fees -	MC KAMAL NAFSA ASSOC	20091007	111509212				-\$75.00	
Kamal-ahmed , Ishrat	213030 - 2222	Registration Fee -	MC KAMAL- NAFSA ASSO	20100423	112095845				-\$459.00	
Kamal-ahmed , Ishrat Total									-\$534.00	\$1,343.35
Kanzenbach , Todd L	213030 -		FY2010 Allotment	20090701			\$646.95			
Kanzenbach , Todd L	213030 -		Carry Forward From FY09 to FY10	20090702			\$0.07			
Kanzenbach , Todd L	213030 - 2122	Registration Fees -	Employee Expense Report	20091204	200293245				-\$200.00	

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Kanzenbach , Todd L Total							\$647.02		-\$200.00	\$447.02
Kelly , Stefanie	213030 -		FY2010 Allotment	20090701			\$646.95			
Kelly , Stefanie	213030 -		Carry Forward From FY09 to FY10	20090702			\$1,675.13			
Kelly , Stefanie	213030 -		FY2010 S. Kelly Balance Moved to Pot	20091030			-\$2,322.08			
Kelly , Stefanie Total							\$0.00			\$0.00
Kohrs , Jodi Arnoldi	213030 -		FY2010 Allotment	20090701			\$646.95			
Kohrs , Jodi Arnoldi	213030 -		Carry Forward From FY09 to FY10	20090702			\$1,196.50			
Kohrs , Jodi Arnoldi	213030 - 2280	Travel Advance -	Travel Advance	20090717	200061298				-\$493.50	
Kohrs , Jodi Arnoldi	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20091204	200293387				-\$76.80	
Kohrs , Jodi Arnoldi	213030 - 2230	Living Expense Out	Employee Expense Report	20091204	200293387				-\$324.70	
Kohrs , Jodi Arnoldi	213030 - 2280	Travel Advance -	200293387 Kohrs, Jodi	20091204	200293799				\$493.50	
Kohrs , Jodi Arnoldi	213030 - 2230	Living Expense Out	200293387 Kohrs, Jodi	20091204	200293799				-\$349.50	
Kohrs , Jodi Arnoldi	213030 - 2220	Travel-Expense-Out-	200293387 Kohrs, Jodi	20091204	200293799				-\$144.00	
Kohrs , Jodi Arnoldi Total							\$1,843.45		-\$895.00	\$948.45
Kramlinger , Patti E	213030 -		FY2010 Allotment	20090701			\$646.95			
Kramlinger , Patti E	213030 -		Carry Forward From FY09 to FY10	20090702			\$1,324.27			
Kramlinger , Patti E	213030 - 2122	Registration Fees -	ca037-377229 registration MW Womens Inst	20100603	112219223				-\$2,000.00	
Kramlinger , Patti E Total							\$1,971.22		-\$2,000.00	-\$28.78
Lagerquist , Michael	213030 -		FY2010 Allotment	20090701			\$646.95			
Lagerquist , Michael	213030 -		Carry Forward From FY09 to FY10	20090702			\$750.16			
Lagerquist , Michael Scott Total							\$1,397.11			\$1,397.11
Larsen , David E	213030 -		FY2010 Allotment	20090701			\$646.95			
Larsen , David E	213030 -		Carry Forward From FY09 to FY10	20090702			\$505.86			
Larsen , David E	213030 - 2122	Registration Fees -	CA037 373699 Edge Registration for David Larsen	20090729	111410487				-\$100.00	
Larsen , David E	213030 - 2122	Registration Fees -	ca037-376352 training david larsen	20091214	111718264				-\$175.00	
Larsen , David E Total							\$1,152.81		-\$275.00	\$877.81
Larsen , Jayne M	213030 -		FY2010 Allotment	20090701			\$646.95			
Larsen , Jayne M	213030 -		Carry Forward From FY09 to FY10	20090702			\$1,599.43			
Larsen , Jayne M	213030 - 2222	Registration Fee -	1972524 part exp cor 901755 to 213030 Larsen	20100517	112113207				-\$425.00	
Larsen , Jayne M	213030 - 2210	Priv Auto Mile Out of	1972524 part exp cor 901755 to 213030 Larsen	20100517	112113207				-\$60.20	
Larsen , Jayne M	213030 - 2230	Living Expense Out	1972524 part exp cor 901755 to 213030 Larsen	20100517	112113207				-\$653.52	
Larsen , Jayne M	213030 - 2220	Travel-Expense-Out-	1972524 part exp cor 901755 to 213030 Larsen	20100517	112113207				-\$337.40	
Larsen , Jayne M	213030 - 2110	Private Auto Mileage	Employee Expense Report	20090814	200093427				-\$134.63	
Larsen , Jayne M Total							\$2,246.38		-\$1,610.75	\$635.63
Latus-jacobson , Deenna	213030 -		FY2010 Allotment	20090701			\$646.95			
Latus-jacobson , Deenna	213030 -		Carry Forward From FY09 to FY10	20090702			\$1,536.24			

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Latus-jacobson , Deenna	213030 - 2222	Registration Fee -	MC LATUS NATL ASSOC	20100225	111948446				-\$649.00	
Latus-jacobson , Deenna	213030 - 2220	Travel-Expense-Out-	MC LATUS CONTINEN 0	20100322	112020503				-\$237.90	
Latus-jacobson , Deenna	213030 - 2220	Travel-Expense-Out-	MC LATUS CONTINEN 0	20100322	112167181				\$237.90	
Latus-jacobson , Deenna	213030 - 2222	Registration Fee -	MC LATUS NATL ASSOC	20100225	112167185				\$649.00	
Latus-jacobson , Deenna M Total							\$2,183.19		\$0.00	\$2,183.19
Leech , Linda Marie	213030 -		FY2010 Allotment	20090701			\$646.95			
Leech , Linda Marie	213030 -		Carry Forward From FY09 to FY10	20090702			\$397.81			
Leech , Linda Marie	213030 -		Transfer from Leech to Hesser	20091223			-\$450.00			
Leech , Linda Marie	213030 - 2222	Registration Fee -	Encumbrance - MNSCU LBA MN ST UNIV MANKATO BUSIN	20090515	110976171	79975		-\$365.00		
Leech , Linda Marie	213030 - 2222	Registration Fee -	79975 dir pd by pcard 5/23/09	20090701	111096931	79975		\$365.00		
Leech , Linda Marie	213030 - 2222	Registration Fee -	PCARD PO79975 - NAC	20090701	111108621	79975			-\$365.00	
Leech , Linda Marie	213030 - 2222	Registration Fee -	PCARD PO79975 - NAC	20090701	111507497	79975			-\$218.17	
Leech , Linda Marie	213030 - 2222	Registration Fee -	PCARD PO79975 - NAC	20090701	111507498	79975			\$365.00	
Leech , Linda Marie	213030 - 2122	Registration Fees -	MC LEECH MSU EVENTS	20091218	111706477				-\$15.00	
Leech , Linda Marie	213030 - 2891	Fees - Includes	MC LEECH CRCC	20100309	111979118				-\$270.00	
Leech , Linda Marie	213030 - 2280	Travel Advance -	Travel Advance	20090731	200083558				-\$259.21	
Leech , Linda Marie	213030 - 2280	Travel Advance -	200247760 Leech, Linda	20091106	200257540				\$259.21	
Leech , Linda Marie Total							\$594.76	\$0.00	-\$503.17	\$91.59
Leonard , Tobias M	213030 -		FY2010 Allotment	20090701			\$646.95			
Leonard , Tobias M	213030 -		Carry Forward From FY09 to FY10	20090702			\$217.15			
Leonard , Tobias M	213030 - 3000	Supplies	601847 PDF Toby Leonard B092809	20090919	200179299				-\$133.34	
Leonard , Tobias M Total							\$864.10		-\$133.34	\$730.76
Lindsay , Caryn E	213030 -		FY2010 Allotment	20090701			\$646.95			
Lindsay , Caryn E	213030 -		Carry Forward From FY09 to FY10	20090702			\$786.64			
Lindsay , Caryn E	213030 - 2222	Registration Fee -	MC Lindsay CIEE Turk	20090706	111181709				-\$200.00	
Lindsay , Caryn E	213030 - 2280	Travel Advance -	Travel Advance	20091023	200216647				-\$1,036.00	
Lindsay , Caryn E	213030 - 2230	Living Expense Out	Employee Expense Report	20091218	200321691				-\$333.99	
Lindsay , Caryn E	213030 - 2280	Travel Advance -	1947593 Lindsay, Caryn	20091218	200322661				\$1,036.00	
Lindsay , Caryn E	213030 - 2230	Living Expense Out	1947593 Lindsay, Caryn	20091218	200322661				-\$1,052.01	
Lindsay , Caryn E	213030 - 2230	Living Expense Out	1947593 Lindsay, Caryn exp. cor. 200321691	20091218	200709202				\$152.41	
Lindsay , Caryn E Total							\$1,433.59		-\$1,433.59	\$0.00
Loerts , Sandra	213030 -		FY2010 Allotment	20090701			\$646.95			
Loerts , Sandra	213030 -		Carry Forward From FY09 to FY10	20090702			\$1,090.38			
Loerts , Sandra	213030 - 3000	Supplies	Employee Expense Report	20100312	200482199				-\$14.58	
Loerts , Sandra Total							\$1,737.33		-\$14.58	\$1,722.75
Loprieno , Ann Marie	213030 -		Vacant RASP Dir Posn filled by LoPrieno, Ann Marie	20091102			\$646.95			
Loprieno , Ann Marie	213030 - 3000	Supplies	MC LOPRIE AMA BOOKS	20100517	112170803				-\$181.20	

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Employee Name	CC Nbr - Obj	Obj_Code Desc	Reference	Tran Date	Trans_Nbr	PO Nbr	Allotment	Encumbered	Expended	Balance
Loprieno, Ann Marie	213030 - 2870	Memberships	MC LOPRIE PRIM& R/AR	20100510	112171674				-\$150.00	
Loprieno, Ann Marie Total							\$646.95		-\$331.20	\$315.75
Lott, Marilyn J O	213030 -		FY2010 Allotment	20090701			\$646.95			
Lott, Marilyn J O	213030 -		Carry Forward From FY09 to FY10	20090702			\$505.86			
Lott, Marilyn J O	213030 - 2122	Registration Fees -	CAO37-376308 Reg-Lott	20091009	111518914				-\$375.00	
Lott, Marilyn J O	213030 - 2130	Living Expense	MC LOTT GRANDSTAY RE	20091110	111632747				-\$363.12	
Lott, Marilyn J O	213030 - 3000	Supplies	MC LOTT BKST B&N MIN	20100514	112170804				-\$38.00	
Lott, Marilyn J O	213030 - 2130	Living Expense	Employee Expense Report	20091204	200297878				-\$45.00	
Lott, Marilyn J O	213030 - 2110	Private Auto Mileage	Employee Expense Report	20091204	200297878				-\$83.52	
Lott, Marilyn J O Total							\$1,152.81		-\$904.64	\$248.17
Maahs, Gina A	213030 -		FY2010 Allotment	20090701			\$646.95			
Maahs, Gina A	213030 -		Carry Forward From FY09 to FY10	20090702			\$505.86			
Maahs, Gina A	213030 - 3000	Supplies	Employee Expense Report	20090911	200132964				-\$202.97	
Maahs, Gina A Total							\$1,152.81		-\$202.97	\$949.84
Maignes, Cita G	213030 -		FY2010 Allotment	20090701			\$646.95			
Maignes, Cita G	213030 -		Carry Forward From FY09 to FY10	20090702			\$760.65			
Maignes, Cita G	213030 - 2280	Travel Advance -	Travel Advance	20100618	200699697				-\$400.00	
Maignes, Cita G Total							\$1,407.60		-\$400.00	\$1,007.60
Marshall, Timothy L	213030 -		FY2010 Allotment	20090701			\$646.95			
Marshall, Timothy L	213030 -		Carry Forward From FY09 to FY10	20090702			\$1,538.30			
Marshall, Timothy L	213030 -		Transfer from Regan to Marshall	20100325			\$500.00			
Marshall, Timothy L	213030 - 2220	Travel-Expense-Out-	MC MARSHA AGNT FEE	20100312	111978745				-\$20.00	
Marshall, Timothy L	213030 - 2220	Travel-Expense-Out-	MC MARSHA DELTA	20100312	111978746				-\$339.40	
Marshall, Timothy L	213030 - 2220	Travel-Expense-Out-	MC MARSHA DELTA	20100329	112055535				-\$205.70	
Marshall, Timothy L	213030 - 2220	Travel-Expense-Out-	MC MARSHA AGNT FEE	20100329	112055536				-\$20.00	
Marshall, Timothy L	213030 - 2220	Travel-Expense-Out-	MC MARSHA AIRLINES	20100329	112055537				-\$169.70	
Marshall, Timothy L	213030 - 2222	Registration Fee -	MC MARSHA NACDA & AF	20100329	112055556				-\$100.00	
Marshall, Timothy L	213030 - 2220	Travel-Expense-Out-	MC MARSHA ENTERPRISE	20100504	112133221				-\$116.01	
Marshall, Timothy L	213030 - 2220	Travel-Expense-Out-	MC MARSHA 7-ELEVEN 3	20100505	112133222				-\$11.79	
Marshall, Timothy L	213030 - 2220	Travel-Expense-Out-	MC MARSHA MSP AIRPOR	20100505	112133223				-\$42.00	
Marshall, Timothy L	213030 - 2222	Registration Fee -	MC MARSHA NACDA & AF	20100520	112171549				\$100.00	
Marshall, Timothy L	213030 - 2230	Living Expense Out	Employee Expense Report	20100521	200639199				-\$64.00	
Marshall, Timothy L	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20100521	200639199				-\$68.80	
Marshall, Timothy L Total							\$2,685.25		-\$1,057.40	\$1,627.85
Mcauley, Patricia M	213030 -		FY2010 Allotment	20090701			\$646.95			
Mcauley, Patricia M	213030 -		Carry Forward From FY09 to FY10	20090702			\$524.75			
Mcauley, Patricia M	213030 -		FY2010 McAuley Balance Moved to POT	20090918			-\$1,171.70			

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Employee Name	CC Nbr - Obj	Obj_Code Desc	Reference	Tran Date	Trans_Nbr	PO Nbr	Allotment	Encumbered	Expended	Balance
Mcauley , Patricia M Total							\$0.00			\$0.00
Mcnamara , Sonya	213030 -		FY2010 Allotment	20090701			\$646.95			
Mcnamara , Sonya	213030 -		Carry Forward From FY09 to FY10	20090702			\$2,170.07			
Mcnamara , Sonya	213030 -		Transfer from McNamara to DeFor	20091125			-\$1,991.40			
Mcnamara , Sonya	213030 - 3000	Supplies	MC MCNAMA STARLA EWA	20091029	111595470				-\$128.85	
Mcnamara , Sonya	213030 - 3000	Supplies	MC MCNAMA ZAHOUREK S	20091105	111595471				-\$383.00	
Mcnamara , Sonya	213030 - 2870	Memberships	MC MCNAMA ASPA	20091030	111596718				-\$182.00	
Mcnamara , Sonya	213030 - 1412	Copy Machine -	1125-1201 copies	20091201	111654096				-\$131.77	
Mcnamara , Sonya Koplin Total							\$825.62		-\$825.62	\$0.00
Meidl , Linda S	213030 -		FY2010 Allotment	20090701			\$646.95			
Meidl , Linda S	213030 -		Carry Forward From FY09 to FY10	20090702			\$704.74			
Meidl , Linda S	213030 -		Transfer from Hammell to Meidl	20100610			\$207.53			
Meidl , Linda S Total							\$1,559.22			\$1,559.22
Meier , Kelly S	213030 -		FY2010 Allotment	20090701			\$646.95			
Meier , Kelly S	213030 -		Carry Forward From FY09 to FY10	20090702			\$337.75			
Meier , Kelly S	213030 - 3000	Supplies	601370 Barnes and Noble	20090825	200178810	B082509			-\$38.49	
Meier , Kelly S	213030 - 3000	Supplies	600704 Barnes and Noble	20090812	200178829	B100609			-\$193.83	
Meier , Kelly S	213030 - 3000	Supplies	600025 Barnes and Noble	20090728	200178875	B100609			-\$90.90	
Meier , Kelly S	213030 - 3000	Supplies	Employee Expense Report	20091106	200247866				-\$128.38	
Meier , Kelly S	213030 - 3000	Supplies	601387 Barnes and Nobles	20100104	200438720	B021210			-\$231.13	
Meier , Kelly S Total							\$984.70		-\$682.73	\$301.97
Meyer , Lisa L	213030 -		FY2010 Allotment	20090701			\$646.95			
Meyer , Lisa L	213030 -		Carry Forward From FY09 to FY10	20090702			\$1,244.08			
Meyer , Lisa L	213030 - 2222	Registration Fee -	000681 CASE V Reg-Meyer	20091215	200334570	B122909			-\$249.00	
Meyer , Lisa L	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20100115	200374911				-\$218.20	
Meyer , Lisa L	213030 - 2230	Living Expense Out	Employee Expense Report	20100115	200374911				-\$405.64	
Meyer , Lisa L Total							\$1,891.03		-\$872.84	\$1,018.19
Mickle , Christopher T	213030 -		FY2010 Allotment	20090701			\$646.95			
Mickle , Christopher T	213030 -		Carry Forward From FY09 to FY10	20090702			\$8.02			
Mickle , Christopher T	213030 -		Transfer from Rowe to Mickle	20100621			\$600.00			
Mickle , Christopher T	213030 - 2280	Travel Advance -	Travel Advance	20100212	200424343				-\$440.00	
Mickle , Christopher T	213030 - 2280	Travel Advance -	1988334 Mickle, Chris exp. cor. 200479162	20100312	200480035				\$440.00	
Mickle , Christopher T	213030 - 2230	Living Expense Out	1988334 Mickle, Chris exp. cor. 200479162	20100312	200480035				-\$214.97	
Mickle , Christopher T	213030 - 2110	Private Auto Mileage	Employee Expense Report	20100507	200617795				-\$72.24	
Mickle , Christopher T	213030 - 2122	Registration Fees -	Employee Expense Report	20100507	200617795				-\$75.00	
Mickle , Christopher T Total							\$1,254.97		-\$362.21	\$892.76
Miller , Connie R	213030 -		FY2010 Allotment	20090701			\$646.95			

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Miller , Connie R	213030 -		Carry Forward From FY09 to FY10	20090702			\$505.86			
Miller , Connie R	213030 -		Transfer from Hammell to Connie Miller	20100610			\$207.54			
Miller , Connie R Total							\$1,360.35			\$1,360.35
Mohammed , Nadeem	213030 -		FY2010 Allotment	20090701			\$646.95			
Mohammed , Nadeem	213030 -		Carry Forward From FY09 to FY10	20090702			\$1,015.44			
Mohammed , Nadeem Noor Total							\$1,662.39			\$1,662.39
Morris , Henry	213030 -		FY2010 Allotment	20090701			\$646.95			
Morris , Henry	213030 -		Carry Forward From FY09 to FY10	20090702			\$672.36			
Morris , Henry Total							\$1,319.31			\$1,319.31
Moultrie , Calvin Maxille	213030 -		FY2010 Allotment	20090701			\$646.95			
Moultrie , Calvin Maxille	213030 -		Transfer from Gunn to Moultrie	20100427			\$914.57			
Moultrie , Calvin Maxille	213030 -		Transfer from Rowe to Moultrie	20100621			\$300.00			
Moultrie , Calvin Maxille	213030 - 2280	Travel Advance -	Travel Advance	20100507	200601909				-\$646.95	
Moultrie , Calvin Maxille	213030 - 2280	Travel Advance -	Employee Expense Report	20100521	200636971				\$646.95	
Moultrie , Calvin Maxille	213030 - 2880	Tuition &	Employee Expense Report	20100521	200636971				-\$646.95	
Moultrie , Calvin Maxille Total							\$1,861.52		-\$646.95	\$1,214.57
Mukamuri , Amy K	213030 -		FY2010 Allotment	20090701			\$646.95			
Mukamuri , Amy K	213030 -		Carry Forward From FY09 to FY10	20090702			\$1,646.12			
Mukamuri , Amy K	213030 - 2162	Service Center	603 Brooklyn Park MN	20091013	111523012				-\$42.00	
Mukamuri , Amy K	213030 - 2162	Service Center	605 Brooklyn Park MN	20100127	111856229				-\$42.00	
Mukamuri , Amy K	213030 - 2162	Service Center	510 River Falls WI	20100410	112053386				-\$184.00	
Mukamuri , Amy K	213030 - 2162	Service Center	603 Brooklyn Park MN	20100413	112053387				-\$42.00	
Mukamuri , Amy K	213030 - 2222	Registration Fee -	MC INSTITUTE NAFSA ASSO	20100423	112095844				-\$259.00	
Mukamuri , Amy K	213030 - 2870	Memberships	MC INSTITUTE NAFSA ASSO	20100423	112096024				-\$385.00	
Mukamuri , Amy K	213030 - 2280	Travel Advance -	Travel Advance	20100521	200636677				-\$1,020.00	
Mukamuri , Amy K	213030 - 2280	Travel Advance -	Employee Expense Report	20100604	200672132				\$1,020.00	
Mukamuri , Amy K Total							\$2,293.07		-\$954.00	\$1,339.07
Murray , Shirley	213030 -		FY2010 Allotment	20090701			\$646.95			
Murray , Shirley	213030 -		Carry Forward From FY09 to FY10	20090702			\$20.60			
Murray , Shirley	213030 -		Transfer from DeFor to Murray	20100609			\$2,002.77			
Murray , Shirley Total							\$2,670.32			\$2,670.32
Myers , Jennifer J	213030 -		FY2010 Allotment	20090701			\$646.95			
Myers , Jennifer J	213030 -		Carry Forward From FY09 to FY10	20090702			\$341.07			
Myers , Jennifer J	213030 -		Transfer from Baker to Myers	20100630			\$364.80			
Myers , Jennifer J	213030 - 3000	Supplies	MC MYERS AMERICAN FI	20090831	111421404				-\$71.95	
Myers , Jennifer J	213030 - 2870	Memberships	MC MYERS NIRSA	20091113	111632985				-\$121.00	
Myers , Jennifer J	213030 - 2220	Travel-Expense-Out-	MC MYERS DELTA 0	20100302	111978748				-\$119.40	

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Myers, Jennifer J	213030 - 2220	Travel-Expense-Out-	MC MYERS DELTA 0	20100421	112095833				-\$25.00	
Myers, Jennifer J	213030 - 2220	Travel-Expense-Out-	MC MYERS ADVANCE SHU	20100423	112095834				-\$10.00	
Myers, Jennifer J	213030 - 2230	Living Expense Out	MC MYERS MARRIOTT 33	20100416	112095861				-\$207.58	
Myers, Jennifer J	213030 - 2220	Travel-Expense-Out-	MC MYERS DELTA 0	20100426	112133224				-\$25.00	
Myers, Jennifer J	213030 - 2230	Living Expense Out	MC MYERS MARRIOTT 33	20100426	112133240				-\$211.06	
Myers, Jennifer J	213030 - 2230	Living Expense Out	Employee Expense Report	20100507	200617807				-\$184.00	
Myers, Jennifer J Total							\$1,352.82		-\$974.99	\$377.83
Nelsen, Scott A	213030 -		FY2010 Allotment	20090701			\$646.95			
Nelsen, Scott A	213030 -		Carry Forward From FY09 to FY10	20090702			\$425.99			
Nelsen, Scott A	213030 - 2220	Travel-Expense-Out-	MC ATHL D AGNT FEE for CoSIDA Convention	20100517	112171530				-\$25.00	
Nelsen, Scott A	213030 - 2220	Travel-Expense-Out-	MC ATHL D AGNT FEE for CoSIDA Convention	20100517	112186420				\$25.00	
Nelsen, Scott A	213030 - 2280	Travel Advance -	Travel Advance	20100618	200699706				-\$472.80	
Nelsen, Scott A Total							\$1,072.94		-\$472.80	\$600.14
Nelson, Carolyn Irene	213030 -		FY2010 Allotment	20090701			\$646.95			
Nelson, Carolyn Irene	213030 -		Carry Forward From FY09 to FY10	20090702			\$848.57			
Nelson, Carolyn Irene	213030 - 3000	Supplies	Employee Expense Report	20090911	200132977				-\$99.00	
Nelson, Carolyn Irene	213030 - 3000	Supplies	Employee Expense Report	20100212	200430694				-\$114.07	
Nelson, Carolyn Irene Total							\$1,495.52		-\$213.07	\$1,282.45
Nordeen, Judith A	213030 -		FY2010 Allotment	20090701			\$646.95			
Nordeen, Judith A	213030 -		Carry Forward From FY09 to FY10	20090702			\$2,201.66			
Nordeen, Judith A Total							\$2,848.61			\$2,848.61
O'sullivan, Malcolm J	213030 -		FY2010 Allotment	20090701			\$646.95			
O'sullivan, Malcolm J	213030 -		Carry Forward From FY09 to FY10	20090702			\$2,179.29			
O'sullivan, Malcolm J	213030 - 2222	Registration Fee -	Encumbrance - VERMONT UNIV OF CONFERENCE & EVENT	20090811	111211017	178981		-\$685.00		
O'sullivan, Malcolm J	213030 - 2222	Registration Fee -	178981 Vermont Univ B081209	20090814	200089132	178981			-\$685.00	
O'sullivan, Malcolm J	213030 - 2222	Registration Fee -	178981 Vermont Univ B081209	20090814	200089133	178981		\$685.00		
O'sullivan, Malcolm J	213030 - 2230	Living Expense Out	Employee Expense Report	20091120	200271246				-\$538.50	
O'sullivan, Malcolm J	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20091120	200271246				-\$297.90	
O'sullivan, Malcolm J	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20091120	200271246				-\$38.40	
O'sullivan, Malcolm J Total							\$2,826.24	\$0.00	-\$1,559.80	\$1,266.44
Pflingsten, Todd	213030 -		FY2010 Allotment	20090701			\$646.95			
Pflingsten, Todd	213030 -		Carry Forward From FY09 to FY10	20090702			\$582.66			
Pflingsten, Todd Total							\$1,229.61			\$1,229.61
Phillips, Tonya M	213030 -		FY2010 Allotment	20090701			\$646.95			
Phillips, Tonya M	213030 -		Carry Forward From FY09 to FY10	20090702			\$505.86			
Phillips, Tonya M	213030 - 2280	Travel Advance -	Travel Advance	20090911	200137817				-\$637.43	
Phillips, Tonya M	213030 - 2280	Travel Advance -	Employee Expense Report	20091009	200179830				\$76.78	

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Phillips , Tonya M	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20091009	200179830				-\$76.80	
Phillips , Tonya M	213030 - 2230	Living Expense Out	1930849, EXP CORR, PHILLIPS	20091009	200190586				-\$689.72	
Phillips , Tonya M	213030 - 2280	Travel Advance -	1930849, EXP CORR, PHILLIPS	20091009	200190586				\$560.65	
Phillips , Tonya M	213030 - 2220	Travel-Expense-Out-	1930849, EXP CORR, PHILLIPS	20091009	200190586				-\$386.29	
Phillips , Tonya M Total							\$1,152.81		-\$1,152.81	\$0.00
Piepho , Shirley Skorr	213030 -		FY2010 Allotment	20090701			\$646.95			
Piepho , Shirley Skorr	213030 -		Carry Forward From FY09 to FY10	20090702			\$3,067.07			
Piepho , Shirley Skorr Total							\$3,714.02			\$3,714.02
Pilnick , Lauren A	213030 -		FY2010 Allotment	20090701			\$646.95			
Pilnick , Lauren A	213030 -		Carry Forward From FY09 to FY10	20090702			\$505.86			
Pilnick , Lauren A	213030 - 2122	Registration Fees -	MC PILNIC ST JOHNS U	20091104	111596507				-\$75.00	
Pilnick , Lauren A	213030 - 2130	Living Expense	MC PILNIC MOTEL 6	20091109	111632754				-\$35.75	
Pilnick , Lauren A Total							\$1,152.81		-\$110.75	\$1,042.06
Pinero , Ramon E	213030 -		FY2010 Allotment	20090701			\$646.95			
Pinero , Ramon E	213030 -		Carry Forward From FY09 to FY10	20090702			\$1,343.84			
Pinero , Ramon E	213030 - 3000	Supplies	Employee Expense Report	20090828	200109416				-\$35.70	
Pinero , Ramon E	213030 - 2120	Travel Expense - In	Employee Expense Report	20100212	200430722				-\$68.40	
Pinero , Ramon E Total							\$1,990.79		-\$104.10	\$1,886.69
Pockrandt , Leah Kay	213030 -		FY2010 Allotment	20090701			\$646.95			
Pockrandt , Leah Kay	213030 -		Carry Forward From FY09 to FY10	20090702			\$644.44			
Pockrandt , Leah Kay	213030 - 2870	Memberships	Employee Expense Report	20091204	200300677				-\$60.00	
Pockrandt , Leah Kay Total							\$1,291.39		-\$60.00	\$1,231.39
Pot (unallocated) ,	213030 -		FY2010 Allocation from MnSCU OOC	20090701			\$93,978.00			
Pot (unallocated) ,	213030 -		Carry Forward From FY09 to FY10	20090702			\$7,593.20			
Pot (unallocated) ,	213030 -		FY2010 Allotment Distribution (Pot + Allocation)	20090702			-\$101,571.15			
Pot (unallocated) ,	213030 -		FY2010 McAuley Balance Moved to POT	20090918			\$1,171.70			
Pot (unallocated) ,	213030 -		FY2009 Gerdts Carry Fwd Redistributed to Gerdts, Dan	20091001			-\$539.75			
Pot (unallocated) ,	213030 -		FY2010 S. Kelly Balance Moved to Pot	20091030			\$2,322.08			
Pot (unallocated) ,	213030 -		Transfer fm Pot to Eckerson (Cover Deficit Bal)	20091211			-\$4.14			
Pot (unallocated) ,	213030 -		FY2010 K. Taylor Balance Moved to POT	20100212			\$1,541.30			
Pot (unallocated) ,	213030 -		FY2010 W. Steil Balance Moved to Pot	20100630			\$0.79			
Pot (unallocated) ,	213030 -		FY2010 J. Hernandez Balance Moved to Pot	20100630			\$688.58			
Pot (unallocated) , Total							\$5,180.61			\$5,180.61
Powicki , Michael M	213030 -		FY2010 Allotment	20090701			\$646.95			
Powicki , Michael M	213030 -		Carry Forward From FY09 to FY10	20090702			\$505.86			
Powicki , Michael M	213030 -		Transfer from Regan to Powicki	20100325			\$1,828.89			
Powicki , Michael M	213030 - 2222	Registration Fee -	MC POWI-D NACDA & AF	20100322	112020523				-\$295.00	

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Powicki, Michael M	213030 - 2220	Travel-Expense-Out-	MC POWI-D DELTA	20100329	112055538				-\$554.40	
Powicki, Michael M	213030 - 2220	Travel-Expense-Out-	MC POWI-D AGNT FEE	20100329	112055539				-\$20.00	
Powicki, Michael M	213030 - 2222	Registration Fee -	MC POWI-D NACDA & AF	20100402	112055557				-\$75.00	
Powicki, Michael M Total							\$2,981.70		-\$944.40	\$2,037.30
Quintero, Guadalupe A	213030 -		FY2010 Allotment	20090701			\$646.95			
Quintero, Guadalupe A	213030 - 2230	Living Expense Out	Employee Expense Report	20091023	200216730				-\$50.00	
Quintero, Guadalupe A	213030 - 2222	Registration Fee -	Employee Expense Report	20091023	200216730				-\$450.00	
Quintero, Guadalupe A Total							\$646.95		-\$500.00	\$146.95
Rabaey, Julie A	213030 -		FY2010 Allotment	20090701			\$646.95			
Rabaey, Julie A	213030 -		Carry Forward From FY09 to FY10	20090702			\$263.44			
Rabaey, Julie A	213030 -		Transfer from Herath to Rabaey	20100423			\$194.20			
Rabaey, Julie A	213030 - 2162	Service Center	704 Lincoln NE	20100514	112132058				-\$226.00	
Rabaey, Julie A	213030 - 2230	Living Expense Out	Employee Expense Report	20090911	200133180				-\$31.00	
Rabaey, Julie A Total							\$1,104.59		-\$257.00	\$847.59
Regan, Cheryl	213030 -		FY2010 Allotment	20090701			\$646.95			
Regan, Cheryl	213030 -		Carry Forward From FY09 to FY10	20090702			\$1,681.94			
Regan, Cheryl	213030 -		Transfer from Regan to Powicki	20100325			-\$1,828.89			
Regan, Cheryl	213030 -		Transfer from Regan to Marshall	20100325			-\$500.00			
Regan, Cheryl Total							\$0.00			\$0.00
Reinen, David	213030 -		FY2010 Allotment	20090701			\$646.95			
Reinen, David	213030 -		Carry Forward From FY09 to FY10	20090702			\$1,745.92			
Reinen, David	213030 - 3000	Supplies	MC REINEN BARNES&NOB	20090806	111284568				-\$35.99	
Reinen, David Total							\$2,392.87		-\$35.99	\$2,356.88
Romsa, Susan J	213030 -		FY2010 Allotment	20090701			\$646.95			
Romsa, Susan J	213030 -		Carry Forward From FY09 to FY10	20090702			\$177.15			
Romsa, Susan J Total							\$824.10			\$824.10
Roth, Annette H	213030 -		FY2010 Allotment	20090701			\$646.95			
Roth, Annette H	213030 -		Carry Forward From FY09 to FY10	20090702			\$1,261.27			
Roth, Annette H Total							\$1,908.22			\$1,908.22
Rowe, Rolland	213030 -		Carry Forward From FY09 to FY10	20090702			\$1,500.00			
Rowe, Rolland	213030 -		Transfer from Rowe to Brian Jones	20100621			-\$600.00			
Rowe, Rolland	213030 -		Transfer from Rowe to Mickle	20100621			-\$600.00			
Rowe, Rolland	213030 -		Transfer from Rowe to Moultrie	20100621			-\$300.00			
Rowe, Rolland Total							\$0.00			\$0.00
Schemmel, Laurel	213030 -		FY2010 Allotment	20090701			\$646.95			

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Schemmel, Laurel	213030 -		Carry Forward From FY09 to FY10	20090702			\$505.86			
Schemmel, Laurel	213030 - 2220	Travel-Expense-Out-	Encumbrance - IDC LTD	20090629	111091519	80496		-\$375.00		
Schemmel, Laurel	213030 - 2220	Travel-Expense-Out-	Reverse. Enc. - IDC LTD	20090630	111096255	80496		\$375.00		
Schemmel, Laurel	213030 - 2222	Registration Fee -	Encumbrance - IDC LTD	20090630	111096256	80496		-\$375.00		
Schemmel, Laurel	213030 - 2280	Travel Advance -	Travel Advance	20090717	200061304				-\$484.32	
Schemmel, Laurel	213030 - 2222	Registration Fee -	80496 IDC LTD	20090724	200079716	80496			-\$375.00	
Schemmel, Laurel	213030 - 2222	Registration Fee -	80496 IDC LTD	20090724	200079717	80496		\$375.00		
Schemmel, Laurel	213030 - 2280	Travel Advance -	200091002 Schemmel, Laurel	20090814	200091009				\$484.32	
Schemmel, Laurel	213030 - 2222	Registration Fee -	000788 Moonfire Corp	20090719	200092504				-\$500.00	
Schemmel, Laurel Nadine Total							\$1,152.81	\$0.00	-\$875.00	\$277.81
Schuh, Wendy R	213030 -		FY2010 Allotment	20090701			\$646.95			
Schuh, Wendy R	213030 -		Carry Forward From FY09 to FY10	20090702			\$586.61			
Schuh, Wendy R	213030 - 2870	Memberships	MC SCHUH NCHEC INC	20090826	111371534				-\$55.00	
Schuh, Wendy R	213030 - 2122	Registration Fees -	MC SCHUH U OF MBOYNT	20091001	111509219				-\$245.00	
Schuh, Wendy R	213030 - 2122	Registration Fees -	MC SCHUH PAYPAL MIN	20100311	111978716				-\$20.00	
Schuh, Wendy R	213030 - 2130	Living Expense	Employee Expense Report	20091106	200250576				-\$73.71	
Schuh, Wendy R	213030 - 2230	Living Expense Out	Employee Expense Report	20100618	200701219				-\$154.00	
Schuh, Wendy R Total							\$1,233.56		-\$547.71	\$685.85
Schulz, Debra Jean	213030 -		FY2010 Allotment	20090701			\$646.95			
Schulz, Debra Jean	213030 -		Carry Forward From FY09 to FY10	20090702			\$443.91			
Schulz, Debra Jean	213030 - 2220	Travel-Expense-Out-	MC SCHULZ DELTA	20100505	112133225				-\$372.40	
Schulz, Debra Jean Total							\$1,090.86		-\$372.40	\$718.46
Shearman, Karey Lynn	213030 -		FY2010 Allotment	20090701			\$646.95			
Shearman, Karey Lynn	213030 -		Carry Forward From FY09 to FY10	20090702			\$1,210.38			
Shearman, Karey Lynn	213030 - 3000	Supplies	Employee Expense Report	20090911	200133260				-\$115.00	
Shearman, Karey Lynn	213030 - 3000	Supplies	Employee Expense Report	20100129	200396540				-\$178.90	
Shearman, Karey Lynn	213030 - 2122	Registration Fees -	Employee Expense Report	20100129	200396540				-\$20.00	
Shearman, Karey Lynn	213030 - 3000	Supplies	Employee Expense Report	20100507	200617682				-\$97.15	
Shearman, Karey Lynn Total							\$1,857.33		-\$411.05	\$1,446.28
Slotemaker, Marie E	213030 -		FY2010 Allotment	20090701			\$646.95			
Slotemaker, Marie E	213030 -		Carry Forward From FY09 to FY10	20090702			\$396.78			
Slotemaker, Marie E	213030 - 2870	Memberships	MC SLOTEM NACADA	20100510	112171679				-\$55.00	
Slotemaker, Marie E	213030 - 2870	Memberships	MC SLOTEM MAEOPP	20100511	112171680				-\$60.00	
Slotemaker, Marie E Total							\$1,043.73		-\$115.00	\$928.73
Snow, Julie Ann	213030 -		FY2010 Allotment	20090701			\$646.95			
Snow, Julie Ann	213030 -		Carry Forward From FY09 to FY10	20090702			\$1,302.50			
Snow, Julie Ann Total							\$1,949.45			\$1,949.45

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Steil, William	213030 -		FY2010 Allotment	20090701			\$646.95			
Steil, William	213030 -		Carry Forward From FY09 to FY10	20090702			\$843.84			
Steil, William	213030 -		FY2010 W. Steil Balance Moved to Pot	20100630			-\$0.79			
Steil, William	213030 - 2280	Travel Advance -	Travel Advance	20100212	200458580				-\$943.50	
Steil, William	213030 - 2230	Living Expense Out	Employee Expense Report	20100409	200538372				-\$546.50	
Steil, William	213030 - 2230	Living Expense Out	1988333 Steil, William exp. cor. 200538372	20100409	200539531				-\$943.50	
Steil, William	213030 - 2280	Travel Advance -	1988333 Steil, William exp. cor. 200538372	20100409	200539531				\$943.50	
Steil, William Total							\$1,490.00		-\$1,490.00	\$0.00
Stevens, Ryan L	213030 -		FY2010 Allotment	20090701			\$646.95			
Stevens, Ryan L	213030 -		Carry Forward From FY09 to FY10	20090702			\$464.87			
Stevens, Ryan L	213030 - 2870	Memberships	PCARD CS108905 S NIR	20090831	111421829				-\$121.00	
Stevens, Ryan L	213030 - 2220	Travel-Expense-Out-	MC STEVEN DELTA	20100302	111978754				-\$119.40	
Stevens, Ryan L	213030 - 2220	Travel-Expense-Out-	MC STEVEN DELTA	20100421	112095836				-\$25.00	
Stevens, Ryan L	213030 - 2220	Travel-Expense-Out-	MC STEVEN ADVANCE SH	20100423	112095837				-\$10.00	
Stevens, Ryan L	213030 - 2220	Travel-Expense-Out-	MC STEVEN DELTA	20100426	112133227				-\$25.00	
Stevens, Ryan L	213030 - 2220	Travel-Expense-Out-	MC STEVEN PARK N GO	20100426	112133228				-\$53.75	
Stevens, Ryan L	213030 - 2230	Living Expense Out	MC STEVEN MARRIOTT 3	20100426	112133241				-\$418.64	
Stevens, Ryan L	213030 - 2280	Travel Advance -	Travel Advance	20100409	200542918				-\$168.00	
Stevens, Ryan L	213030 - 2230	Living Expense Out	Employee Expense Report	20100507	200601069				-\$36.00	
Stevens, Ryan L	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20100507	200601069				-\$68.80	
Stevens, Ryan L	213030 - 2230	Living Expense Out	2010468 Stevens, Ryan exp. cor. 200601069	20100507	200620096				-\$148.00	
Stevens, Ryan L	213030 - 2220	Travel-Expense-Out-	2010468 Stevens, Ryan exp. cor. 200601069	20100507	200620096				-\$20.00	
Stevens, Ryan L	213030 - 2280	Travel Advance -	2010468 Stevens, Ryan exp. cor. 200601069	20100507	200620096				\$168.00	
Stevens, Ryan L Total							\$1,111.82		-\$1,045.59	\$66.23
Taylor, Karen R	213030 -		FY2010 Allotment	20090701			\$646.95			
Taylor, Karen R	213030 -		Carry Forward From FY09 to FY10	20090702			\$1,693.55			
Taylor, Karen R	213030 -		FY2010 K. Taylor Balance Moved to POT	20100212			-\$1,541.30			
Taylor, Karen R	213030 - 2122	Registration Fees -	MC TAYLOR MASFAA	20090918	111480661				-\$295.00	
Taylor, Karen R	213030 - 2122	Registration Fees -	Deposit per Chg P Card	20091105	111540929				\$20.19	
Taylor, Karen R	213030 - 2122	Registration Fees -	MC TAYLOR MARRIOTT 3	20091023	111542627				-\$494.64	
Taylor, Karen R	213030 - 2130	Living Expense	Employee Expense Report	20091204	200300974				-\$29.75	
Taylor, Karen R Total							\$799.20		-\$799.20	\$0.00
Taylor, Susan K	213030 -		FY2010 Allotment	20090701			\$646.95			
Taylor, Susan K	213030 -		Carry Forward From FY09 to FY10	20090702			\$1,651.28			
Taylor, Susan K	213030 - 2122	Registration Fees -	MC SBS Mn Planned Giving Council Mtg	20091015	111542625				-\$345.00	
Taylor, Susan K	213030 - 2870	Memberships	MC SBS Membership Mn Planned Giving Council	20091014	111542820				-\$180.00	
Taylor, Susan K	213030 - 2870	Memberships	MC SBS DE ASSOC - Membership for Susan Taylor	20100518	112171677				-\$130.00	
Taylor, Susan K	213030 - 3000	Supplies	Employee Expense Report	20100212	200432313				-\$300.00	

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Taylor , Susan K Total							\$2,298.23		-\$955.00	\$1,343.23
Thorson , Kip Martin	213030 -		Carry Forward From FY09 to FY10	20090702			\$515.88			
Thorson , Kip Martin Total							\$515.88			\$515.88
Tran , Christopher Toan	213030 -		FY2010 Allotment	20090701			\$646.95			
Tran , Christopher Toan	213030 -		Carry Forward From FY09 to FY10	20090702			\$1,015.44			
Tran , Christopher Toan Total							\$1,662.39			\$1,662.39
Underwood , Kristin N	213030 -		FY2010 Allotment	20090701			\$646.95			
Underwood , Kristin N Total							\$646.95			\$646.95
Vacant: Admissions Officer	213030 -		FY2010 Allotment	20090701			\$646.95			
Vacant: Admissions Officer , Total							\$646.95			\$646.95
Vacant: Asst Dir Campus	213030 -		FY2010 Allotment	20090701			\$646.95			
Vacant: Asst Dir Campus	213030 -		Vacant Asst Dir Campus Prgms posn filled by Ihrke, Ryan	20090902			-\$646.95			
Vacant: Asst Dir Campus Programs , Total							\$0.00			\$0.00
Vacant: Asst Dir Cas -	213030 -		FY2010 Allotment	20090701			\$646.95			
Vacant: Asst Dir Cas - Math & Science , Total							\$646.95			\$646.95
Vacant: Asst Dir Cas -	213030 -		FY2010 Allotment	20090701			\$646.95			
Vacant: Asst Dir Cas - Writing/language/esl Total							\$646.95			\$646.95
Vacant: Asst Dir	213030 -		FY2010 Allotment	20090701			\$646.95			
Vacant: Asst Dir Orientation & Transition Total							\$646.95			\$646.95
Vacant: Dir Of Distributed	213030 -		FY2010 Allotment	20090701			\$646.95			
Vacant: Dir Of Distributed Learning , Total							\$646.95			\$646.95
Vacant: Dir Research &	213030 -		FY2010 Allotment	20090701			\$646.95			
Vacant: Dir Research &	213030 -		Vacant RASP Dir Posn filled by LoPrieno, Ann Marie	20091102			-\$646.95			
Vacant: Dir Research & Sponsored Total							\$0.00			\$0.00
Vacant: Educ Advisor -	213030 -		FY2010 Allotment	20090701			\$646.95			
Vacant: Educ Advisor - Educational Talent Total							\$646.95			\$646.95
Vacant: Head Strength &	213030 -		FY2010 Allotment	20090701			\$646.95			
Vacant: Head Strength &	213030 -		Vacant Strength & Cond Coach Posn Filled by Inkrott, Tom	20090827			-\$646.95			
Vacant: Head Strength & Conditioning Total							\$0.00			\$0.00
Vacant: Recruitment &	213030 -		FY2010 Allotment	20090701			\$646.95			
Vacant: Recruitment & Retention Total							\$646.95			\$646.95
Viento , Wanda L	213030 -		FY2010 Allotment	20090701			\$646.95			

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Employee Name	CC Nbr - Obj	Obj_Code Desc	Reference	Tran Date	Trans_Nbr	PO Nbr	Allotment	Encumbered	Expended	Balance
Viento , Wanda L	213030 -		Carry Forward From FY09 to FY10	20090702			\$505.86			
Viento , Wanda L	213030 - 2870	Memberships	MC VIENTO AMERICAN C	20091207	111706683				-\$375.00	
Viento , Wanda L	213030 - 2220	Travel-Expense-Out-	MC VIENTO KING SHUTT	20100319	112020514				-\$11.00	
Viento , Wanda L	213030 - 2230	Living Expense Out	MC VIENTO MARRIOTT 3	20100326	112020532				-\$635.22	
Viento , Wanda L Total							\$1,152.81		-\$1,021.22	\$131.59
Wayne , Nicholas	213030 -		FY2010 Allotment	20090701			\$646.95			
Wayne , Nicholas	213030 -		Carry Forward From FY09 to FY10	20090702			\$1,015.44			
Wayne , Nicholas Gregory Total							\$1,662.39			\$1,662.39
Weller-dengel , Pamela	213030 -		FY2010 Allotment	20090701			\$646.95			
Weller-dengel , Pamela	213030 -		Carry Forward From FY09 to FY10	20090702			\$474.99			
Weller-dengel , Pamela	213030 - 2870	Memberships	MC WELLER AMERICAN C	20090807	111284749				-\$100.00	
Weller-dengel , Pamela	213030 - 2870	Memberships	MC WELLER NASPA E-CO	20090904	111421832				-\$63.00	
Weller-dengel , Pamela	213030 - 2870	Memberships	MC WELLER NCDA	20090916	111480920				-\$65.00	
Weller-dengel , Pamela	213030 - 3000	Supplies	MC WELLER AWL PRENTI	20091014	111542522				-\$46.53	
Weller-dengel , Pamela	213030 - 3000	Supplies	MC WELLER CAMBDOCUME	20091210	111706339				-\$185.00	
Weller-dengel , Pamela	213030 - 3000	Supplies	MC WELLER CAMBDOCUME	20100203	111945308				-\$35.00	
Weller-dengel , Pamela	213030 - 2870	Memberships	Employee Expense Report	20100409	200540765				-\$85.00	
Weller-dengel , Pamela Total							\$1,121.94		-\$579.53	\$542.41
Westman , Jason Harley	213030 -		FY2010 Allotment	20090701			\$646.95			
Westman , Jason Harley	213030 -		Carry Forward From FY09 to FY10	20090702			\$250.65			
Westman , Jason Harley Total							\$897.60			\$897.60
Wheeler , Richard P	213030 -		FY2010 Allotment	20090701			\$646.95			
Wheeler , Richard P	213030 - 2280	Travel Advance -	Travel Advance	20100604	200672171				-\$518.00	
Wheeler , Richard P Total							\$646.95		-\$518.00	\$128.95
White , Kenneth B	213030 -		FY2010 Allotment	20090701			\$646.95			
White , Kenneth B Total							\$646.95			\$646.95
Wildt , Lucette T	213030 -		FY2010 Allotment	20090701			\$646.95			
Wildt , Lucette T	213030 -		Carry Forward From FY09 to FY10	20090702			\$395.86			
Wildt , Lucette T	213030 -		Transfer from Wildt to Worrell	20100615			-\$1,014.90			
Wildt , Lucette T	213030 -		Transfer from Baker to Wildt	20100630			\$364.80			
Wildt , Lucette T	213030 - 3000	Supplies	Employee Expense Report	20090925	200159364				-\$27.91	
Wildt , Lucette T Total							\$392.71		-\$27.91	\$364.80
Wilkins , Gregory T	213030 -		FY2010 Allotment	20090701			\$646.95			
Wilkins , Gregory T	213030 -		Carry Forward From FY09 to FY10	20090702			\$505.86			
Wilkins , Gregory T	213030 - 2222	Registration Fee -	MC WILKIN ACUI/ASSOC	20090917	111480722				-\$99.00	
Wilkins , Gregory T	213030 - 3000	Supplies	MC WILKIN BKST B&N M	20100118	111938455				-\$58.45	

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Wilkins , Gregory T	213030 - 2230	Living Expense Out	Employee Expense Report	20091204	200301090				-\$200.96	
Wilkins , Gregory T Total							\$1,152.81		-\$358.41	\$794.40
Willaert , Anne M	213030 -		FY2010 Allotment	20090701			\$646.95			
Willaert , Anne M	213030 -		Carry Forward From FY09 to FY10	20090702			\$1,015.44			
Willaert , Anne M	213030 - 2122	Registration Fees -	Encumbrance - MINN UNIV OF MPLS HUMPHREY INST OF	20090908	111356438	179220		-\$1,650.00		
Willaert , Anne M	213030 - 2122	Registration Fees -	Reverse. Enc. - MINN UNIV OF MPLS HUMPHREY INST	20090911	111369820	179220		\$1,650.00		
Willaert , Anne M	213030 - 2891	Fees - Includes	Encumbrance - MINN UNIV OF MPLS HUMPHREY INST OF	20090911	111369822	179220		-\$1,650.00		
Willaert , Anne M	213030 - 2891	Fees - Includes	179220 Minn Univ of Mpls	20090914	200129294	179220			-\$1,650.00	
Willaert , Anne M	213030 - 2891	Fees - Includes	179220 Minn Univ of Mpls	20090914	200129295	179220		\$1,650.00		
Willaert , Anne M Total							\$1,662.39	\$0.00	-\$1,650.00	\$12.39
Wolff , Walter E	213030 -		FY2010 Allotment	20090701			\$646.95			
Wolff , Walter E	213030 -		Carry Forward From FY09 to FY10	20090702			\$1,275.46			
Wolff , Walter E Total							\$1,922.41			\$1,922.41
Woodward , Laurie A	213030 -		FY2010 Allotment	20090701			\$646.95			
Woodward , Laurie A	213030 -		Carry Forward From FY09 to FY10	20090702			\$397.52			
Woodward , Laurie A Total							\$1,044.47			\$1,044.47
Worrell , Marie Ann	213030 -		FY2010 Allotment	20090701			\$646.95			
Worrell , Marie Ann	213030 -		Carry Forward From FY09 to FY10	20090702			\$84.68			
Worrell , Marie Ann	213030 -		Transfer from Wildt to Worrell	20100615			\$1,014.90			
Worrell , Marie Ann	213030 - 2122	Registration Fees -	ca037-370613 registration MW Womens Inst	20100620	112219224				-\$1,635.35	
Worrell , Marie Ann	213030 - 3000	Supplies	Employee Expense Report	20100129	200396690				-\$42.18	
Worrell , Marie Ann	213030 - 3000	Supplies	Employee Expense Report	20100226	200457195				-\$69.00	
Worrell , Marie Ann Total							\$1,746.53		-\$1,746.53	\$0.00
Wright , Karen J	213030 -		FY2010 Allotment	20090701			\$646.95			
Wright , Karen J Total							\$646.95			\$646.95
Yang , Sang	213030 -		FY2010 Allotment	20090701			\$646.95			
Yang , Sang	213030 -		Carry Forward From FY09 to FY10	20090702			\$505.86			
Yang , Sang	213030 - 2222	Registration Fee -	Encumbrance - NATIONAL COLLEGE ACCESS NETWORK	20091006	111452139	179111		-\$348.29		
Yang , Sang	213030 - 2222	Registration Fee -	179111 dir pd by pcard 06/05/10	20100622	112207586	179111		\$348.29		
Yang , Sang	213030 - 2280	Travel Advance -	Travel Advance	20090911	200137794				-\$462.72	
Yang , Sang	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20091009	200179877				-\$76.80	
Yang , Sang	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20091009	200179877				-\$35.00	
Yang , Sang	213030 - 2230	Living Expense Out	1930846, EXP CORR, YANG	20091009	200190836				-\$689.72	
Yang , Sang	213030 - 2220	Travel-Expense-Out-	1930846, EXP CORR, YANG	20091009	200190836				-\$3.00	
Yang , Sang	213030 - 2280	Travel Advance -	1930846, EXP CORR, YANG	20091009	200190836				\$462.72	
Yang , Sang Total							\$1,152.81	\$0.00	-\$804.52	\$348.29

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Yunkers , Ryan L	213030 -		FY2010 Allotment	20090701			\$646.95			
Yunkers , Ryan L	213030 -		Carry Forward From FY09 to FY10	20090702			\$810.43			
Yunkers , Ryan L	213030 -		Transfer from Hlubek to Yunkers	20100609			\$129.63			
Yunkers , Ryan L	213030 - 3000	Supplies	MC YUNKER BKST B&N M	20090909	111421671				-\$23.20	
Yunkers , Ryan L	213030 - 3000	Supplies	MC YUNKER BKST B&N M	20090911	111421672				-\$28.95	
Yunkers , Ryan L	213030 - 3000	Supplies	MC YUNKER BKST B&N M	20090916	111480415				-\$49.60	
Yunkers , Ryan L	213030 - 2122	Registration Fees -	MC YUNKER PAYPAL MC	20091007	111509223				-\$145.00	
Yunkers , Ryan L	213030 - 2130	Living Expense	MC YUNKER BEST WESTE	20091019	111542641				-\$130.61	
Yunkers , Ryan L	213030 - 3000	Supplies	MC YUNKER BKST B&N M	20091106	111595794				-\$30.40	
Yunkers , Ryan L	213030 - 2130	Living Expense	MC YUNKER GRANDSTAY	20091026	111596531				-\$89.81	
Yunkers , Ryan L	213030 - 2230	Living Expense Out	MC YUNKER GRANDSTAY	20091109	111632789				-\$89.81	
Yunkers , Ryan L	213030 - 3000	Supplies	MC YUNKER BKST B&N M	20090909	111665685				\$19.20	
Yunkers , Ryan L	213030 - 2130	Living Expense	MC YUNKER GRANDSTAY	20091123	111675801				-\$89.81	
Yunkers , Ryan L	213030 - 2870	Memberships	MC YUNKER NASPA E-CO	20100527	112199289				-\$63.00	
Yunkers , Ryan L	213030 - 2120	Travel Expense - In	Employee Expense Report	20090925	200159388				-\$6.00	
Yunkers , Ryan L	213030 - 2110	Private Auto Mileage	Employee Expense Report	20090925	200159388				-\$132.00	
Yunkers , Ryan L	213030 - 3000	Supplies	Employee Expense Report	20090925	200159388				-\$41.27	
Yunkers , Ryan L	213030 - 2120	Travel Expense - In	Employee Expense Report	20091106	200250782				-\$4.00	
Yunkers , Ryan L	213030 - 2130	Living Expense	Employee Expense Report	20091106	200250782				-\$255.85	
Yunkers , Ryan L	213030 - 2130	Living Expense	Employee Expense Report	20091120	200272052				-\$31.00	
Yunkers , Ryan L	213030 - 2110	Private Auto Mileage	Employee Expense Report	20091120	200272052				-\$77.76	
Yunkers , Ryan L	213030 - 2130	Living Expense	Employee Expense Report	20091204	200301147				-\$12.31	
Yunkers , Ryan L	213030 - 2130	Living Expense	1955985 Yunkers 213030 to 216004	20091106	200305248				\$255.85	
Yunkers , Ryan L	213030 - 2120	Travel Expense - In	1955985 Yunkers 213030 to 216004	20091106	200305248				\$4.00	
Yunkers , Ryan L	213030 - 2120	Travel Expense - In	1938439 yunkers exp cor 213030 to 216004	20090925	200305266				\$6.00	
Yunkers , Ryan L	213030 - 2110	Private Auto Mileage	1938439 yunkers exp cor 213030 to 216004	20090925	200305266				\$132.00	
Yunkers , Ryan L	213030 - 3000	Supplies	1938439 yunkers exp cor 213030 to 216004	20090925	200305266				\$41.27	
Yunkers , Ryan L	213030 - 3000	Supplies	Employee Expense Report	20091218	200326076				-\$108.57	
Yunkers , Ryan L	213030 - 2110	Private Auto Mileage	Employee Expense Report	20091218	200326076				-\$114.24	
Yunkers , Ryan L	213030 - 2110	Private Auto Mileage	Employee Expense Report	20091218	200326076				-\$118.08	
Yunkers , Ryan L	213030 - 2130	Living Expense	Employee Expense Report	20091218	200326076				-\$46.00	
Yunkers , Ryan L	213030 - 2130	Living Expense	Employee Expense Report	20091218	200326076				-\$135.81	
Yunkers , Ryan L	213030 - 2130	Living Expense	Employee Expense Report	20100326	200505939				-\$12.47	
Yunkers , Ryan L	213030 - 2130	Living Expense	Employee Expense Report	20100409	200542884				-\$89.81	
Yunkers , Ryan L	213030 - 2110	Private Auto Mileage	Employee Expense Report	20100409	200542884				-\$53.34	
Yunkers , Ryan L Total							\$1,587.01		-\$1,520.38	\$66.63
Ziemke , Judith P	213030 -		FY2010 Allotment	20090701			\$646.95			
Ziemke , Judith P Total							\$646.95			\$646.95
Zins , Brian M	213030 -		FY2010 Allotment	20090701			\$646.95			

Minnesota State University, Mankato

FY10 MSUAASF Professional Development Travel Report Detail by Employee

Printed on: July 1, 2010

Data As Of: July 1, 2010

Employee Name	CC Nbr - Obj	Obj_Code Desc	Reference	Tran Date	Trans_Nbr	PO Nbr	Allotment	Encumbered	Expended	Balance
Zins , Brian M	213030 -		Carry Forward From FY09 to FY10	20090702			\$505.86			
Zins , Brian M Total							\$1,152.81			\$1,152.81
Grand Total							\$209,333.01	\$0.00	-\$71,807.53	\$137,525.48