

Minnesota State University, Mankato

FY12 MSUAASF Professional Development Travel Report

Detail by Employee

Printed on: April 1, 2012

Data As Of: April 1, 2012

| Employee Name | CC Nbr - Obj | Obj_Code Desc | Reference | Tran Date | Trans_Nbr | PO Nbr | Allotment | Encumbered | Expended | Balance |
|------------------------------------|---------------|---------------------|---------------------------------------|-----------|-----------|--------|-------------------|------------|--------------------|-------------------|
| Adams , Kenneth L | 213030 - | | FY2012 Allotment | 20110701 | | | \$687.66 | | | |
| Adams , Kenneth L | 213030 - | | Carry Forward from FY11 to FY12 | 20110702 | | | \$766.42 | | | |
| Adams , Kenneth L | 213030 - | | Transfer from Meidl to Adams | 20111014 | | | \$600.00 | | | |
| Adams , Kenneth L | 213030 - 2220 | Travel-Expense-Out- | Employee Expense Report | 20120309 | 202033618 | | | | -\$141.20 | |
| Adams , Kenneth L | 213030 - 2230 | Living Expense Out | Employee Expense Report | 20120309 | 202033618 | | | | -\$572.34 | |
| Adams , Kenneth L Total | | | | | | | \$2,054.08 | | -\$713.54 | \$1,340.54 |
| Akey , Lynn D | 213030 - | | FY2012 Allotment | 20110701 | | | \$687.66 | | | |
| Akey , Lynn D Total | | | | | | | \$687.66 | | | \$687.66 |
| Akey , Torin M | 213030 - | | FY2012 Allotment | 20110701 | | | \$687.66 | | | |
| Akey , Torin M | 213030 - | | Carry Forward from FY11 to FY12 | 20110702 | | | \$1,363.82 | | | |
| Akey , Torin M | 213030 - 2222 | Registration Fee - | Moved From FY11 to FY12 | 20110701 | 113415326 | | | | -\$510.00 | |
| Akey , Torin M | 213030 - 2230 | Living Expense Out | MC AKEY HILTON HOTEL | 20110714 | 113455983 | | | | -\$581.91 | |
| Akey , Torin M | 213030 - 2280 | Travel Advance - | Travel Advance | 20110715 | 201589338 | | | | -\$595.77 | |
| Akey , Torin M | 213030 - 2280 | Travel Advance - | Employee Expense Report | 20110812 | 201608741 | | | | \$408.32 | |
| Akey , Torin M | 213030 - 2280 | Travel Advance - | 2203209 Akey, Torin exp cor 201608741 | 20110812 | 201609719 | | | | \$187.45 | |
| Akey , Torin M | 213030 - 2220 | Travel-Expense-Out- | 2203209 Akey, Torin exp cor 201608741 | 20110812 | 201609719 | | | | -\$187.45 | |
| Akey , Torin M Total | | | | | | | \$2,051.48 | | -\$1,279.36 | \$772.12 |
| Alasow , Abdulkadir A | 213030 - | | FY2012 Allotment | 20110701 | | | \$687.66 | | | |
| Alasow , Abdulkadir A | 213030 - | | Carry Forward from FY11 to FY12 | 20110702 | | | \$766.42 | | | |
| Alasow , Abdulkadir A | 213030 - 2122 | Registration Fees - | CAO37 380599 Pan Afr Registration | 20120131 | 114194602 | | | | -\$120.00 | |
| Alasow , Abdulkadir A | 213030 - 2220 | Travel-Expense-Out- | MC DIVERS DELTA | 20120224 | 114254826 | | | | -\$393.60 | |
| Alasow , Abdulkadir A | 213030 - 2222 | Registration Fee - | MC DIVERS NASPA-AUTH | 20120227 | 114286987 | | | | -\$650.00 | |
| Alasow , Abdulkadir A | 213030 - 2280 | Travel Advance - | Travel Advance | 20120309 | 202033669 | | | | -\$410.40 | |
| Alasow , Abdulkadir A Total | | | | | | | \$1,454.08 | | -\$1,574.00 | -\$119.92 |
| Allan , Paul | 213030 - | | FY2012 Allotment | 20110701 | | | \$687.66 | | | |
| Allan , Paul | 213030 - | | Carry Forward from FY11 to FY12 | 20110702 | | | \$1,014.38 | | | |
| Allan , Paul Total | | | | | | | \$1,702.04 | | | \$1,702.04 |
| Allen , Melissa M | 213030 - | | FY2012 Allotment | 20110701 | | | \$687.66 | | | |

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|---|---------------|---------------------|--|-----------|-----------|--------|-------------------|---------------|------------------|-------------------|
| Allen , Melissa M | 213030 - | | Carry Forward from FY11 to FY12 | 20110702 | | | \$997.39 | | | |
| Allen , Melissa M | 213030 - 2870 | Memberships | MC CHILDR NAEYC INTE (Melissa Allen) | 20111101 | 113872619 | | | | -\$178.50 | |
| Allen , Melissa M | 213030 - 2120 | Travel Expense - In | Employee Expense Report | 20120309 | 202033858 | | | | -\$9.75 | |
| Allen , Melissa M | 213030 - 2130 | Living Expense | Employee Expense Report | 20120309 | 202033858 | | | | -\$34.37 | |
| Allen , Melissa M Total | | | | | | | \$1,685.05 | | -\$222.62 | \$1,462.43 |
| Altomari , Michael | 213030 - | | FY2012 Allotment | 20110701 | | | \$687.66 | | | |
| Altomari , Michael | 213030 - | | Carry Forward from FY11 to FY12 | 20110702 | | | \$766.42 | | | |
| Altomari , Michael Francis Total | | | | | | | \$1,454.08 | | | \$1,454.08 |
| Alvarez , Michelle E | 213030 - | | FY2012 Allotment | 20110701 | | | \$687.66 | | | |
| Alvarez , Michelle E Total | | | | | | | \$687.66 | | | \$687.66 |
| Anderson , Scott R | 213030 - | | FY2012 Allotment | 20110701 | | | \$687.66 | | | |
| Anderson , Scott R Total | | | | | | | \$687.66 | | | \$687.66 |
| Baxter , Mymique Y | 213030 - | | FY2012 Allotment | 20110701 | | | \$687.66 | | | |
| Baxter , Mymique Y | 213030 - | | Carry Forward from FY11 to FY12 | 20110702 | | | \$774.23 | | | |
| Baxter , Mymique Y Total | | | | | | | \$1,461.89 | | | \$1,461.89 |
| Baxter-nuamah , Maria | 213030 - | | FY2012 Allotment | 20110701 | | | \$687.66 | | | |
| Baxter-nuamah , Maria | 213030 - | | Carry Forward from FY11 to FY12 | 20110702 | | | \$959.85 | | | |
| Baxter-nuamah , Maria | 213030 - 2122 | Registration Fees - | Encumbrance - MNSCU IAP SYSTEM OFFICE E26000 | 20110609 | 113318767 | 183695 | | -\$695.00 | | |
| Baxter-nuamah , Maria | 213030 - 2122 | Registration Fees - | 183695 MNSCU LBA System Office A092611 | 20110722 | 201722588 | 183695 | | | -\$695.00 | |
| Baxter-nuamah , Maria | 213030 - 2122 | Registration Fees - | 183695 MNSCU LBA System Office A092611 | 20110722 | 201722589 | 183695 | | \$695.00 | | |
| Baxter-nuamah , Maria Total | | | | | | | \$1,647.51 | \$0.00 | -\$695.00 | \$952.51 |
| Berge , Diane A | 213030 - | | FY2012 Allotment | 20110701 | | | \$687.66 | | | |
| Berge , Diane A | 213030 - | | Carry Forward from FY11 to FY12 | 20110702 | | | \$2,886.25 | | | |
| Berge , Diane A | 213030 - 3000 | Supplies | MC ADM AACRAO-Berge | 20110901 | 114099994 | | | | -\$495.00 | |
| Berge , Diane A | 213030 - 2220 | Travel-Expense-Out- | MC ADMISS USAIRWAY | 20120307 | 114286917 | | | | -\$286.60 | |
| Berge , Diane A | 213030 - 2220 | Travel-Expense-Out- | MC ADMISS AGNT FEE | 20120307 | 114286918 | | | | -\$10.00 | |
| Berge , Diane A Total | | | | | | | \$3,573.91 | | -\$791.60 | \$2,782.31 |

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| Billington-just , Denise | 213030 - | | FY2012 Allotment | 20110701 | | | \$687.66 | | | |
| Billington-just , Denise | 213030 - | | Carry Forward from FY11 to FY12 | 20110702 | | | \$501.02 | | | |
| Billington-just , Denise | 213030 - 2122 | Registration Fees - | MC JUST PAYPAL MINN | 20120223 | 114254791 | | | | -\$175.00 | |
| Billington-just , Denise | 213030 - 2870 | Memberships | MC JUST PAYPAL MINN | 20120223 | 114255037 | | | | -\$35.00 | |
| Billington-just , Denise Maurine Total | | | | | | | \$1,188.68 | | -\$210.00 | \$978.68 |
| Boleen , Laura Marie | 213030 - | | FY2012 Allotment | 20110701 | | | \$687.66 | | | |
| Boleen , Laura Marie | 213030 - | | Carry Forward from FY11 to FY12 | 20110702 | | | \$178.49 | | | |
| Boleen , Laura Marie Total | | | | | | | \$866.15 | | | \$866.15 |
| Botker , Lindsey M | 213030 - | | FY2012 Allotment | 20110701 | | | \$687.66 | | | |
| Botker , Lindsey M | 213030 - | | Carry Forward from FY11 to FY12 | 20110702 | | | \$766.42 | | | |
| Botker , Lindsey M Total | | | | | | | \$1,454.08 | | | \$1,454.08 |
| Brock , Marcius R | 213030 - | | FY2012 Allotment | 20110701 | | | \$687.66 | | | |
| Brock , Marcius R | 213030 - | | Carry Forward from FY11 to FY12 | 20110702 | | | \$2,122.27 | | | |
| Brock , Marcius R Total | | | | | | | \$2,809.93 | | | \$2,809.93 |
| Bulcock , John A | 213030 - | | FY2012 Allotment | 20110701 | | | \$687.66 | | | |
| Bulcock , John A | 213030 - | | Carry Forward from FY11 to FY12 | 20110702 | | | \$113.02 | | | |
| Bulcock , John A | 213030 - 2870 | Memberships | MC BULCOC ASSOCIATIO | 20110829 | 113719526 | | | | -\$99.00 | |
| Bulcock , John A | 213030 - 2230 | Living Expense Out | MC BULCOC EXPEDIA 80 | 20111017 | 113840601 | | | | -\$413.54 | |
| Bulcock , John A | 213030 - 2230 | Living Expense Out | Reimbursement from J. Bulcock | 20111209 | 113934148 | | | | \$206.77 | |
| Bulcock , John A | 213030 - 2230 | Living Expense Out | Employee Expense Report | 20111216 | 201863792 | | | | -\$58.16 | |
| Bulcock , John A | 213030 - 2210 | Priv Auto Mile Out of | Employee Expense Report | 20111216 | 201863792 | | | | -\$14.64 | |
| Bulcock , John A | 213030 - 2220 | Travel-Expense-Out- | Employee Expense Report | 20111216 | 201863792 | | | | -\$8.00 | |
| Bulcock , John A Total | | | | | | | \$800.68 | | -\$386.57 | \$414.11 |
| Burnett , Robbie | 213030 - | | FY2012 Allotment | 20110701 | | | \$687.66 | | | |
| Burnett , Robbie | 213030 - | | Carry Forward from FY11 to FY12 | 20110702 | | | \$636.42 | | | |
| Burnett , Robbie Rochelle Total | | | | | | | \$1,324.08 | | | \$1,324.08 |
| Burns , Matthew A | 213030 - | | FY2012 Allotment | 20110701 | | | \$687.66 | | | |

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| Burns , Matthew A | 213030 - | | Carry Forward from FY11 to FY12 | 20110702 | | | \$2,341.75 | | | |
| Burns , Matthew A | 213030 - 2230 | Living Expense Out | Moved Exp from FY11 to FY12 | 20110701 | 113415326 | | | | -\$193.97 | |
| Burns , Matthew A | 213030 - 2220 | Travel-Expense-Out- | Moved Exp From FY11 to FY12 | 20110701 | 113415326 | | | | -\$566.80 | |
| Burns , Matthew A | 213030 - 2220 | Travel-Expense-Out- | MC BURNS AIRPORT SHU | 20110707 | 113455961 | | | | -\$35.00 | |
| Burns , Matthew A | 213030 - 2230 | Living Expense Out | MC BURNS HILTON HOTE | 20110714 | 113455984 | | | | -\$581.91 | |
| Burns , Matthew A | 213030 - 2280 | Travel Advance - | Travel Advance | 20110715 | 201589341 | | | | -\$193.97 | |
| Burns , Matthew A | 213030 - 2230 | Living Expense Out | Employee Expense Report | 20110812 | 201608758 | | | | -\$110.00 | |
| Burns , Matthew A | 213030 - 2230 | Living Expense Out | 2203222 Burns, Matthew exp cor 201608758 | 20110812 | 201609729 | | | | -\$193.97 | |
| Burns , Matthew A | 213030 - 2280 | Travel Advance - | 2203222 Burns, Matthew exp cor 201608758 | 20110812 | 201609729 | | | | \$193.97 | |
| Burns , Matthew A Total | | | | | | | \$3,029.41 | | -\$1,681.65 | \$1,347.76 |
| Carlin , Heather M S | 213030 - | | Vacant Children's House Head Teacher posn filled by Carlin, | 20111121 | | | \$687.66 | | | |
| Carlin , Heather M S Total | | | | | | | \$687.66 | | | \$687.66 |
| Carlson , Matthew D | 213030 - | | FY2012 Allotment | 20110701 | | | \$687.66 | | | |
| Carlson , Matthew D | 213030 - | | Carry Forward from FY11 to FY12 | 20110702 | | | \$418.61 | | | |
| Carlson , Matthew D Total | | | | | | | \$1,106.27 | | | \$1,106.27 |
| Carrasco , Evelyn | 213030 - | | FY2012 Allotment | 20110701 | | | \$687.66 | | | |
| Carrasco , Evelyn | 213030 - 3000 | Supplies | Employee Expense Report | 20120127 | 201947350 | | | | -\$45.95 | |
| Carrasco , Evelyn Total | | | | | | | \$687.66 | | -\$45.95 | \$641.71 |
| Chambers , Jeffrey L | 213030 - | | FY2012 Allotment | 20110701 | | | \$687.66 | | | |
| Chambers , Jeffrey L Total | | | | | | | \$687.66 | | | \$687.66 |
| Christensen , Nathan | 213030 - | | FY2012 Allotment | 20110701 | | | \$687.66 | | | |
| Christensen , Nathan | 213030 - | | Carry Forward from FY11 to FY12 | 20110702 | | | \$766.42 | | | |
| Christensen , Nathan | 213030 - 2870 | Memberships | Encumbrance - ROTARY CLUB OF MANKATO | 20120104 | 113998725 | 184977 | | -\$286.00 | | |
| Christensen , Nathan | 213030 - 2870 | Memberships | Reverse. Enc. - ROTARY CLUB OF MANKATO | 20120120 | 114096280 | 184977 | | \$186.00 | | |
| Christensen , Nathan | 213030 - 1870 | Other Purchased | Encumbrance - ROTARY CLUB OF MANKATO | 20120120 | 114096281 | 184977 | | -\$186.00 | | |
| Christensen , Nathan | 213030 - 2870 | Memberships | 184977 ROTARY CLUB OF MKTO | B010412 | 20120123 | 201930368 | 184977 | | -\$100.00 | |
| Christensen , Nathan | 213030 - 1870 | Other Purchased | 184977 ROTARY CLUB OF MKTO | B010412 | 20120123 | 201930368 | 184977 | | -\$186.00 | |
| Christensen , Nathan | 213030 - 2870 | Memberships | 184977 ROTARY CLUB OF MKTO | B010412 | 20120123 | 201930369 | 184977 | \$100.00 | | |

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| Christensen , Nathan | 213030 - 1870 | Other Purchased | 184977 ROTARY CLUB OF MKTO | B010412 | 20120123 | 201930369 | 184977 | \$186.00 | | | |
| Christensen , Nathan Allan Total | | | | | | | | \$1,454.08 | \$0.00 | -\$286.00 | \$1,168.08 |
| Clarke , Jean M | 213030 - | | FY2012 Allotment | | 20110701 | | \$687.66 | | | | |
| Clarke , Jean M | 213030 - | | Carry Forward from FY11 to FY12 | | 20110702 | | \$1,931.22 | | | | |
| Clarke , Jean M | 213030 - 2222 | Registration Fee - | MC EXTEND CLEMSON UN | | 20110714 | 113455978 | | | -\$695.00 | | |
| Clarke , Jean M | 213030 - 2220 | Travel-Expense-Out- | MC EXTEND DELTA | | 20110721 | 113535754 | | | -\$139.40 | | |
| Clarke , Jean M | 213030 - 2220 | Travel-Expense-Out- | MC EXTEND AGNT FEE | | 20110721 | 113535755 | | | -\$20.00 | | |
| Clarke , Jean M | 213030 - 2280 | Travel Advance - | Travel Advance | | 20110826 | 201642313 | | | -\$1,020.00 | | |
| Clarke , Jean M | 213030 - 2210 | Priv Auto Mile Out of | Employee Expense Report | | 20110923 | 201694302 | | | -\$77.60 | | |
| Clarke , Jean M | 213030 - 2220 | Travel-Expense-Out- | Employee Expense Report | | 20110923 | 201694302 | | | -\$94.27 | | |
| Clarke , Jean M | 213030 - 2280 | Travel Advance - | 2217447 Clarke, Jean exp cor 201694302 | | 20110923 | 201694691 | | | \$1,020.00 | | |
| Clarke , Jean M | 213030 - 2230 | Living Expense Out | 2217447 Clarke, Jean exp cor 201694302 | | 20110923 | 201694691 | | | -\$260.52 | | |
| Clarke , Jean M | 213030 - 2220 | Travel-Expense-Out- | 2217447 Clarke, Jean exp cor 201694302 | | 20110923 | 201694691 | | | -\$109.48 | | |
| Clarke , Jean M Total | | | | | | | | \$2,618.88 | | -\$1,396.27 | \$1,222.61 |
| Claussen , Beth L | 213030 - | | FY2012 Allotment | | 20110701 | | \$687.66 | | | | |
| Claussen , Beth L | 213030 - | | Carry Forward from FY11 to FY12 | | 20110702 | | \$731.01 | | | | |
| Claussen , Beth L | 213030 - 2870 | Memberships | Employee Expense Report | | 20111230 | 201887114 | | | -\$40.00 | | |
| Claussen , Beth L Total | | | | | | | | \$1,418.67 | | -\$40.00 | \$1,378.67 |
| Cooper , Michael J | 213030 - | | Carry Forward from FY11 to FY12 | | 20110702 | | \$1,500.00 | | | | |
| Cooper , Michael J | 213030 - | | FY2012 M. Cooper Balance Moved to Pot | | 20120203 | | -\$1,500.00 | | | | |
| Cooper , Michael J Total | | | | | | | | \$0.00 | | | \$0.00 |
| Crayton , Dalton | 213030 - | | Carry Forward from FY11 to FY12 | | 20110702 | | -\$461.80 | | | | |
| Crayton , Dalton | 213030 - 2220 | Travel-Expense-Out- | Mc Crayton Us Air 213030 to 210850 | | 20110701 | 201704423 | | | \$300.00 | | |
| Crayton , Dalton | 213030 - 2220 | Travel-Expense-Out- | Mc Crayton US Air 213030 to 210850 | | 20110701 | 201704430 | | | \$161.80 | | |
| Crayton , Dalton Chevalier Total | | | | | | | | -\$461.80 | | \$461.80 | \$0.00 |
| Dobbins , Dewayne | 213030 - | | FY2012 Allotment | | 20110701 | | \$687.66 | | | | |
| Dobbins , Dewayne | 213030 - | | Carry Forward from FY11 to FY12 | | 20110702 | | \$711.42 | | | | |
| Dobbins , Dewayne | 213030 - 2870 | Memberships | MC INSTIT ACPA | | 20111221 | 114025018 | | | -\$55.00 | | |

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| Dobbins , Dewayne | 213030 - 2122 | Registration Fees - | CAO37 380599 Pan Afr Registration | 20120131 | 114194602 | | | | -\$100.00 | |
| Dobbins , Dewayne Total | | | | | | | \$1,399.08 | | -\$155.00 | \$1,244.08 |
| Donley , Sean | 213030 - | | FY2012 Allotment | 20110701 | | | \$687.66 | | | |
| Donley , Sean | 213030 - | | Carry Forward from FY11 to FY12 | 20110702 | | | \$957.23 | | | |
| Donley , Sean Total | | | | | | | \$1,644.89 | | | \$1,644.89 |
| Dose , Nicole L | 213030 - | | FY2012 Allotment | 20110701 | | | \$687.66 | | | |
| Dose , Nicole L | 213030 - | | Carry Forward from FY11 to FY12 | 20110702 | | | \$658.63 | | | |
| Dose , Nicole L | 213030 - 2122 | Registration Fees - | Encumbrance - MNSCU LBA SYSTEM OFFICE OFFICE OF | 20120111 | 114015227 | 185022 | | -\$249.00 | | |
| Dose , Nicole L | 213030 - 2122 | Registration Fees - | 185022 MNSCU LBA SYSTEM | A032812 | 20120309 | 202066764 | 185022 | | -\$249.00 | |
| Dose , Nicole L | 213030 - 2122 | Registration Fees - | 185022 MNSCU LBA SYSTEM | A032812 | 20120309 | 202066765 | 185022 | \$249.00 | | |
| Dose , Nicole L Total | | | | | | | \$1,346.29 | \$0.00 | -\$249.00 | \$1,097.29 |
| Dowd , Mary C | 213030 - | | FY2012 Allotment | 20110701 | | | \$687.66 | | | |
| Dowd , Mary C | 213030 - | | Carry Forward from FY11 to FY12 | 20110702 | | | \$958.30 | | | |
| Dowd , Mary C | 213030 - 2870 | Memberships | MC STUDEN NASPA-AUTH | 20111208 | 113989611 | | | | -\$63.00 | |
| Dowd , Mary C | 213030 - 2870 | Memberships | MC STUDEN ASJA | 20111214 | 113989612 | | | | -\$95.00 | |
| Dowd , Mary C | 213030 - 3000 | Supplies | MC STUDEN BKST B N M (Dowd, Mary) | 20120109 | 114149785 | | | | -\$34.60 | |
| Dowd , Mary C | 213030 - 3000 | Supplies | Employee Expense Report | 20111118 | 201811026 | | | | -\$77.80 | |
| Dowd , Mary C | 213030 - 2870 | Memberships | Employee Expense Report | 20111230 | 201887163 | | | | -\$55.00 | |
| Dowd , Mary C Total | | | | | | | \$1,645.96 | | -\$325.40 | \$1,320.56 |
| Downey , Sarah M | 213030 - | | FY2012 Allotment | 20110701 | | | \$687.66 | | | |
| Downey , Sarah M | 213030 - | | Carry Forward from FY11 to FY12 | 20110702 | | | \$22.74 | | | |
| Downey , Sarah M Total | | | | | | | \$710.40 | | | \$710.40 |
| Drahota , Shane A | 213030 - | | FY2012 Allotment | 20110701 | | | \$687.66 | | | |
| Drahota , Shane A | 213030 - | | Carry Forward from FY11 to FY12 | 20110702 | | | \$1,037.96 | | | |
| Drahota , Shane A Total | | | | | | | \$1,725.62 | | | \$1,725.62 |
| Dugan , Suzanne C | 213030 - | | FY2012 Allotment | 20110701 | | | \$687.66 | | | |
| Dugan , Suzanne C | 213030 - | | Carry Forward from FY11 to FY12 | 20110702 | | | \$1,025.00 | | | |

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| Dugan , Suzanne C | 213030 - 2220 | Travel-Expense-Out- | MC DUGAN DELTA | 20120206 | 114213032 | | | | -\$507.60 | |
| Dugan , Suzanne C Total | | | | | | | \$1,712.66 | | -\$507.60 | \$1,205.06 |
| Elliott , Daniel S | 213030 - | | FY2012 Allotment | 20110701 | | | \$687.66 | | | |
| Elliott , Daniel S | 213030 - | | Carry Forward from FY11 to FY12 | 20110702 | | | \$1,935.55 | | | |
| Elliott , Daniel S | 213030 - 3000 | Supplies | Transfer From Husak to Elliot | 20110701 | 113455500 | | \$298.95 | | | |
| Elliott , Daniel S | 213030 - 2222 | Registration Fee - | MC ELLIOT ACUI | 20110927 | 113790440 | | | | -\$99.00 | |
| Elliott , Daniel S | 213030 - 2222 | Registration Fee - | MC STUDEN ACUI | 20111219 | 114024908 | | | | -\$625.00 | |
| Elliott , Daniel S | 213030 - 2220 | Travel-Expense-Out- | MC ELLIOT REF PBCTIX | 20120111 | 114133731 | | | | -\$6.99 | |
| Elliott , Daniel S | 213030 - 2220 | Travel-Expense-Out- | MC ELLIOT DELTA | 20120112 | 114133732 | | | | -\$334.60 | |
| Elliott , Daniel S Total | | | | | | | \$2,922.16 | | -\$1,065.59 | \$1,856.57 |
| Evans , Judith A | 213030 - | | FY2012 Allotment | 20110701 | | | \$687.66 | | | |
| Evans , Judith A | 213030 - | | Carry Forward from FY11 to FY12 | 20110702 | | | \$1,500.00 | | | |
| Evans , Judith A Total | | | | | | | \$2,187.66 | | | \$2,187.66 |
| Faust , Nicole D | 213030 - | | FY2012 Allotment | 20110701 | | | \$687.66 | | | |
| Faust , Nicole D | 213030 - | | Carry Forward from FY11 to FY12 | 20110702 | | | \$1,900.41 | | | |
| Faust , Nicole D Total | | | | | | | \$2,588.07 | | | \$2,588.07 |
| Fee , Ann R | 213030 - | | Carry Forward from FY11 to FY12 | 20110702 | | | \$1,500.00 | | | |
| Fee , Ann R Total | | | | | | | \$1,500.00 | | | \$1,500.00 |
| Flatequal , Jessica R | 213030 - | | FY2012 Allotment | 20110701 | | | \$687.66 | | | |
| Flatequal , Jessica R | 213030 - | | Carry Forward from FY11 to FY12 | 20110702 | | | \$2,712.78 | | | |
| Flatequal , Jessica R | 213030 - 2220 | Travel-Expense-Out- | Employee Expense Report | 20111216 | 201863963 | | | | -\$409.40 | |
| Flatequal , Jessica R | 213030 - 2222 | Registration Fee - | Employee Expense Report | 20111216 | 201863963 | | | | -\$430.00 | |
| Flatequal , Jessica R | 213030 - 2230 | Living Expense Out | Employee Expense Report | 20111216 | 201863963 | | | | -\$724.10 | |
| Flatequal , Jessica R Total | | | | | | | \$3,400.44 | | -\$1,563.50 | \$1,836.94 |
| Fletcher , Mandy Jo | 213030 - | | Vacant Ed Advisor Talent Search Posn Filled by Fletcher, | 20120109 | | | \$687.66 | | | |
| Fletcher , Mandy Jo Total | | | | | | | \$687.66 | | | \$687.66 |
| Fluegge , Karen J K | 213030 - | | FY2012 Allotment | 20110701 | | | \$687.66 | | | |

Minnesota State University, Mankato

FY12 MSUAASF Professional Development Travel Report

Detail by Employee

Printed on: April 1, 2012

Data As Of: April 1, 2012

| Employee Name | CC Nbr - Obj | Obj_Code Desc | Reference | Tran Date | Trans_Nbr | PO Nbr | Allotment | Encumbered | Expended | Balance |
|--------------------------------------|---------------|-----------------------|--|-----------|-----------|--------|-------------------|------------|------------------|-------------------|
| Fluegge , Karen J K | 213030 - | | Carry Forward from FY11 to FY12 | 20110702 | | | \$1,106.72 | | | |
| Fluegge , Karen J K | 213030 - 2222 | Registration Fee - | Employee Expense Report | 20111118 | 201812417 | | | | -\$150.00 | |
| Fluegge , Karen J K | 213030 - 2210 | Priv Auto Mile Out of | Employee Expense Report | 20111118 | 201812417 | | | | -\$153.26 | |
| Fluegge , Karen J K | 213030 - 2230 | Living Expense Out | Employee Expense Report | 20111118 | 201812417 | | | | -\$244.82 | |
| Fluegge , Karen J K Total | | | | | | | \$1,794.38 | | -\$548.08 | \$1,246.30 |
| Gjersvig , Thomas Clair | 213030 - | | FY2012 Allotment | 20110701 | | | \$687.66 | | | |
| Gjersvig , Thomas Clair | 213030 - | | Carry Forward from FY11 to FY12 | 20110702 | | | \$2,111.51 | | | |
| Gjersvig , Thomas Clair | 213030 - 2222 | Registration Fee - | MC GJERSV NAFSA ASSO | 20111031 | 113872488 | | | | -\$250.00 | |
| Gjersvig , Thomas Clair | 213030 - 2222 | Registration Fee - | Reimbursement from T. Gjersvig | 20111209 | 113934087 | | | | \$25.00 | |
| Gjersvig , Thomas Clair Total | | | | | | | \$2,799.17 | | -\$225.00 | \$2,574.17 |
| Goff , Matthew L | 213030 - | | FY2012 Allotment | 20110701 | | | \$687.66 | | | |
| Goff , Matthew L Total | | | | | | | \$687.66 | | | \$687.66 |
| Gohner , Trevor Lloyd | 213030 - | | FY2012 Allotment | 20110701 | | | \$687.66 | | | |
| Gohner , Trevor Lloyd Total | | | | | | | \$687.66 | | | \$687.66 |
| Goldy , Robyn L | 213030 - | | FY2012 Allotment | 20110701 | | | \$687.66 | | | |
| Goldy , Robyn L | 213030 - | | Carry Forward from FY11 to FY12 | 20110702 | | | \$961.80 | | | |
| Goldy , Robyn L | 213030 - | | FY2012 R. Goldy Balance Moved to Pot | 20120330 | | | -\$1,649.46 | | | |
| Goldy , Robyn L Total | | | | | | | \$0.00 | | | \$0.00 |
| Granberg-rademacker , | 213030 - | | FY2012 Allotment | 20110701 | | | \$687.66 | | | |
| Granberg-rademacker , | 213030 - | | Carry Forward from FY11 to FY12 | 20110702 | | | \$2,265.99 | | | |
| Granberg-rademacker , | 213030 - 2162 | Service Center | 702 Minneapolis MN (Granberg-Rademacker, Sara) | 20111021 | 113806362 | | | | -\$42.00 | |
| Granberg-rademacker , | 213030 - 2190 | Meal Without | Employee Expense Report | 20111118 | 201812458 | | | | -\$5.00 | |
| Granberg-rademacker , | 213030 - 2870 | Memberships | Employee Expense Report | 20111118 | 201812458 | | | | -\$30.00 | |
| Granberg-rademacker , | 213030 - 2122 | Registration Fees - | Employee Expense Report | 20111118 | 201812458 | | | | -\$90.00 | |
| Granberg-rademacker , | 213030 - 2199 | In State Travel FICA | Employee Expense Report | 20111118 | 201812458 | | | | -\$0.38 | |
| Granberg-rademacker , | 213030 - 2210 | Priv Auto Mile Out of | Employee Expense Report | 20120309 | 202036072 | | | | -\$75.66 | |
| Granberg-rademacker , | 213030 - 2230 | Living Expense Out | Employee Expense Report | 20120309 | 202036072 | | | | -\$174.34 | |
| Granberg-rademacker , | 213030 - 2220 | Travel-Expense-Out- | Employee Expense Report | 20120309 | 202036072 | | | | -\$377.20 | |

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FY12 MSUAASF Professional Development Travel Report

Detail by Employee

Printed on: April 1, 2012

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| Employee Name | CC Nbr - Obj | Obj_Code Desc | Reference | Tran Date | Trans_Nbr | PO Nbr | Allotment | Encumbered | Expended | Balance |
|---|---------------|---------------------|---|-----------|-----------|--------|-------------------|------------|--------------------|-------------------|
| Granberg-rademacker , | 213030 - 2222 | Registration Fee - | Employee Expense Report | 20120309 | 202036072 | | | | -\$385.00 | |
| Granberg-rademacker , Sara L Total | | | | | | | \$2,953.65 | | -\$1,179.58 | \$1,774.07 |
| Grubb , George E | 213030 - | | FY2012 Allotment | 20110701 | | | \$687.66 | | | |
| Grubb , George E | 213030 - | | Carry Forward from FY11 to FY12 | 20110702 | | | \$599.02 | | | |
| Grubb , George E | 213030 - 2280 | Travel Advance - | Travel Advance | 20120323 | 202059372 | | | | -\$1,250.00 | |
| Grubb , George E Total | | | | | | | \$1,286.68 | | -\$1,250.00 | \$36.68 |
| Gullickson , James E | 213030 - | | FY2012 Allotment | 20110701 | | | \$687.66 | | | |
| Gullickson , James E | 213030 - | | Carry Forward from FY11 to FY12 | 20110702 | | | \$1,413.37 | | | |
| Gullickson , James E Total | | | | | | | \$2,101.03 | | | \$2,101.03 |
| Guyer-wood , Jennifer R | 213030 - | | FY2012 Allotment | 20110701 | | | \$687.66 | | | |
| Guyer-wood , Jennifer R | 213030 - | | Carry Forward from FY11 to FY12 | 20110702 | | | \$1,778.17 | | | |
| Guyer-wood , Jennifer R Total | | | | | | | \$2,465.83 | | | \$2,465.83 |
| Haefner , Dale F | 213030 - | | FY2012 Allotment | 20110701 | | | \$687.66 | | | |
| Haefner , Dale F Total | | | | | | | \$687.66 | | | \$687.66 |
| Halbur , Jeffrey M | 213030 - | | FY2012 Allotment | 20110701 | | | \$687.66 | | | |
| Halbur , Jeffrey M | 213030 - | | Carry Forward from FY11 to FY12 | 20110702 | | | \$975.04 | | | |
| Halbur , Jeffrey M | 213030 - 2122 | Registration Fees - | Employee Expense Report | 20111118 | 201810839 | | | | -\$325.00 | |
| Halbur , Jeffrey M Total | | | | | | | \$1,662.70 | | -\$325.00 | \$1,337.70 |
| Hammerschmidt , Anna | 213030 - | | FY2012 Allotment | 20110701 | | | \$687.66 | | | |
| Hammerschmidt , Anna | 213030 - | | Carry Forward from FY11 to FY12 | 20110702 | | | \$1,958.70 | | | |
| Hammerschmidt , Anna | 213030 - 3000 | Supplies | MC HAMMER BKST B&N M | 20110817 | 113658519 | | | | -\$54.75 | |
| Hammerschmidt , Anna | 213030 - 2870 | Memberships | MC HAMMER ASJA | 20110914 | 113751183 | | | | -\$190.00 | |
| Hammerschmidt , Anna E Total | | | | | | | \$2,646.36 | | -\$244.75 | \$2,401.61 |
| Hansen , Katherine Jean | 213030 - | | FY2012 Allotment | 20110701 | | | \$687.66 | | | |
| Hansen , Katherine Jean | 213030 - | | Carry Forward from FY11 to FY12 | 20110702 | | | \$1,164.88 | | | |
| Hansen , Katherine Jean | 213030 - 2880 | Tuition & | cao37 378859 to pay inv #641283 ID#00913648 | 20111108 | 113838972 | | | | -\$999.00 | |

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FY12 MSUAASF Professional Development Travel Report

Detail by Employee

Printed on: April 1, 2012

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| Employee Name | CC Nbr - Obj | Obj_Code Desc | Reference | Tran Date | Trans_Nbr | PO Nbr | Allotment | Encumbered | Expended | Balance |
|--|---------------|----------------------|---|-----------|-----------|--------|-------------------|------------|------------------|-------------------|
| Hansen , Katherine Jean Total | | | | | | | \$1,852.54 | | -\$999.00 | \$853.54 |
| Haynes , Shayla Nichole | 213030 - | | FY2012 Allotment | 20110701 | | | \$687.66 | | | |
| Haynes , Shayla Nichole | 213030 - 3000 | Supplies | MC DIVERS BKST B&N M | 20110817 | 113658407 | | | | -\$194.65 | |
| Haynes , Shayla Nichole | 213030 - 3000 | Supplies | MC DIVERS BKST B&N-Move Fm 213030 to 210850 | 20110930 | 113728298 | | | | \$194.65 | |
| Haynes , Shayla Nichole Total | | | | | | | \$687.66 | | \$0.00 | \$687.66 |
| Hedwall , Samantha D | 213030 - | | FY2012 Allotment | 20110701 | | | \$687.66 | | | |
| Hedwall , Samantha D Total | | | | | | | \$687.66 | | | \$687.66 |
| Hesser , Margaret | 213030 - | | FY2012 Allotment | 20110701 | | | \$687.66 | | | |
| Hesser , Margaret | 213030 - | | Carry Forward from FY11 to FY12 | 20110702 | | | \$1,377.96 | | | |
| Hesser , Margaret | 213030 - 2870 | Memberships | MC HESSER MAEOPP | 20110921 | 113751184 | | | | -\$60.00 | |
| Hesser , Margaret | 213030 - 2230 | Living Expense Out | MC HESSER GRANDSTAY | 20111212 | 113989387 | | | | -\$259.62 | |
| Hesser , Margaret | 213030 - 2110 | Private Auto Mileage | Employee Expense Report | 20111230 | 201887299 | | | | -\$56.26 | |
| Hesser , Margaret | 213030 - 2190 | Meal Without | Employee Expense Report | 20111230 | 201887299 | | | | -\$9.00 | |
| Hesser , Margaret | 213030 - 2199 | In State Travel FICA | Employee Expense Report | 20111230 | 201887299 | | | | -\$0.69 | |
| Hesser , Margaret | 213030 - 2190 | Meal Without | Employee Expense Report | 20120127 | 201947569 | | | | -\$60.00 | |
| Hesser , Margaret | 213030 - 2199 | In State Travel FICA | Employee Expense Report | 20120127 | 201947569 | | | | -\$4.59 | |
| Hesser , Margaret | 213030 - 2190 | Meal Without | Employee Expense Report | 20120224 | 202007270 | | | | -\$9.00 | |
| Hesser , Margaret | 213030 - 2199 | In State Travel FICA | Employee Expense Report | 20120224 | 202007270 | | | | -\$0.69 | |
| Hesser , Margaret | 213030 - 2110 | Private Auto Mileage | Employee Expense Report | 20120224 | 202007270 | | | | -\$113.98 | |
| Hesser , Margaret Total | | | | | | | \$2,065.62 | | -\$573.83 | \$1,491.79 |
| Hicks , Jesse D | 213030 - | | Vacant Dir of Development A&H posn filled by Hicks, Jesse | 20120117 | | | \$687.66 | | | |
| Hicks , Jesse D Total | | | | | | | \$687.66 | | | \$687.66 |
| Hightower , Ashley | 213030 - | | FY2012 Allotment | 20110701 | | | \$687.66 | | | |
| Hightower , Ashley Rochelle Total | | | | | | | \$687.66 | | | \$687.66 |
| Hopper , Carly L | 213030 - | | FY2012 Allotment | 20110701 | | | \$687.66 | | | |
| Hopper , Carly L | 213030 - | | Carry Forward from FY11 to FY12 | 20110702 | | | \$447.08 | | | |
| Hopper , Carly L Total | | | | | | | \$1,134.74 | | | \$1,134.74 |

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| Employee Name | CC Nbr - Obj | Obj_Code Desc | Reference | Tran Date | Trans_Nbr | PO Nbr | Allotment | Encumbered | Expended | Balance |
|-----------------------------------|---------------|---------------------|--|-----------|-----------|--------|-------------------|------------|--------------------|-------------------|
| Hughes , Catherine W | 213030 - | | FY2012 Allotment | 20110701 | | | \$687.66 | | | |
| Hughes , Catherine W | 213030 - | | Carry Forward from FY11 to FY12 | 20110702 | | | \$1,102.04 | | | |
| Hughes , Catherine W Total | | | | | | | \$1,789.70 | | | \$1,789.70 |
| Hurd , Randall C | 213030 - | | FY2012 Allotment | 20110701 | | | \$687.66 | | | |
| Hurd , Randall C | 213030 - | | Carry Forward from FY11 to FY12 | 20110702 | | | \$768.63 | | | |
| Hurd , Randall C | 213030 - 2280 | Travel Advance - | Travel Advance | 20110909 | 201664461 | | | | -\$43.00 | |
| Hurd , Randall C | 213030 - 2280 | Travel Advance - | 2220181 hurd, randall exp cor. 201785801 | 20111104 | 201792002 | | | | \$43.00 | |
| Hurd , Randall C Total | | | | | | | \$1,456.29 | | \$0.00 | \$1,456.29 |
| Hurley , Lucette T | 213030 - | | FY2012 Allotment | 20110701 | | | \$687.66 | | | |
| Hurley , Lucette T | 213030 - | | Carry Forward from FY11 to FY12 | 20110702 | | | \$1,131.22 | | | |
| Hurley , Lucette T | 213030 - 2220 | Travel-Expense-Out- | MC WILDT DELTA | 20120301 | 114286980 | | | | -\$649.60 | |
| Hurley , Lucette T | 213030 - 2220 | Travel-Expense-Out- | MC WILDT LAND TO AIR | 20120307 | 114286981 | | | | -\$65.00 | |
| Hurley , Lucette T | 213030 - 2220 | Travel-Expense-Out- | MC WILDT AGNT FEE 8 | 20120301 | 114286982 | | | | -\$25.00 | |
| Hurley , Lucette T | 213030 - 2222 | Registration Fee - | MC WILDT AMERICAN CO | 20120229 | 114286997 | | | | -\$300.00 | |
| Hurley , Lucette T | 213030 - 2280 | Travel Advance - | Travel Advance | 20120309 | 202036132 | | | | -\$318.00 | |
| Hurley , Lucette T Total | | | | | | | \$1,818.88 | | -\$1,357.60 | \$461.28 |
| Husak , Gregory J | 213030 - 3000 | Supplies | MC HUSAK SWEETWATER | 20110701 | 113455500 | | | | \$298.95 | |
| Husak , Gregory J | 213030 - 3000 | Supplies | Transfer From Husak to Elliot | 20110701 | 113455500 | | | | -\$298.95 | |
| Husak , Gregory J Total | | | | | | | -\$298.95 | | \$298.95 | \$0.00 |
| Inkrott , Thomas A | 213030 - | | FY2012 Allotment | 20110701 | | | \$687.66 | | | |
| Inkrott , Thomas A | 213030 - | | Carry Forward from FY11 to FY12 | 20110702 | | | \$29.12 | | | |
| Inkrott , Thomas A Total | | | | | | | \$716.78 | | | \$716.78 |
| Inskeep , Kathryn L | 213030 - | | FY2012 Allotment | 20110701 | | | \$687.66 | | | |
| Inskeep , Kathryn L | 213030 - | | Carry Forward from FY11 to FY12 | 20110702 | | | \$123.73 | | | |
| Inskeep , Kathryn L Total | | | | | | | \$811.39 | | | \$811.39 |
| Isaacson , Kristin Ann | 213030 - | | FY2012 Allotment | 20110701 | | | \$687.66 | | | |
| Isaacson , Kristin Ann | 213030 - | | Carry Forward from FY11 to FY12 | 20110702 | | | \$766.42 | | | |

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| Employee Name | CC Nbr - Obj | Obj_Code Desc | Reference | Tran Date | Trans_Nbr | PO Nbr | Allotment | Encumbered | Expended | Balance |
|-------------------------------------|---------------|-----------------------|--------------------------------------|-----------|-----------|--------|-------------------|------------|------------------|-------------------|
| Isaacson , Kristin Ann Total | | | | | | | \$1,454.08 | | | \$1,454.08 |
| Iverson , Melissa P | 213030 - | | FY2012 Allotment | 20110701 | | | \$687.66 | | | |
| Iverson , Melissa P | 213030 - | | Carry Forward from FY11 to FY12 | 20110702 | | | \$666.42 | | | |
| Iverson , Melissa P | 213030 - 2870 | Memberships | MC IVERSO NAT'L ORIE | 20111018 | 113840772 | | | | -\$100.00 | |
| Iverson , Melissa P | 213030 - 2210 | Priv Auto Mile Out of | Employee Expense Report | 20111230 | 201887397 | | | | -\$111.55 | |
| Iverson , Melissa P | 213030 - 2230 | Living Expense Out | Employee Expense Report | 20111230 | 201887397 | | | | -\$24.00 | |
| Iverson , Melissa P Total | | | | | | | \$1,354.08 | | -\$235.55 | \$1,118.53 |
| Jacoby , Linda Lee | 213030 - | | FY2012 Allotment | 20110701 | | | \$687.66 | | | |
| Jacoby , Linda Lee | 213030 - | | Carry Forward from FY11 to FY12 | 20110702 | | | \$1,413.37 | | | |
| Jacoby , Linda Lee Total | | | | | | | \$2,101.03 | | | \$2,101.03 |
| Janney , Cynthia L | 213030 - | | FY2012 Allotment | 20110701 | | | \$687.66 | | | |
| Janney , Cynthia L | 213030 - | | Carry Forward from FY11 to FY12 | 20110702 | | | \$363.42 | | | |
| Janney , Cynthia L | 213030 - 2220 | Travel-Expense-Out- | Moved Exp From FY11 to FY12 | 20110701 | 113415326 | | | | -\$334.40 | |
| Janney , Cynthia L Total | | | | | | | \$1,051.08 | | -\$334.40 | \$716.68 |
| Johnson , Erica M B | 213030 - | | FY2012 Allotment | 20110701 | | | \$687.66 | | | |
| Johnson , Erica M B Total | | | | | | | \$687.66 | | | \$687.66 |
| Jones , Brian Patrick | 213030 - | | FY2012 Allotment | 20110701 | | | \$687.66 | | | |
| Jones , Brian Patrick | 213030 - | | Carry Forward from FY11 to FY12 | 20110702 | | | \$994.30 | | | |
| Jones , Brian Patrick Total | | | | | | | \$1,681.96 | | | \$1,681.96 |
| Jones , Jessica M | 213030 - | | FY2012 Allotment | 20110701 | | | \$687.66 | | | |
| Jones , Jessica M | 213030 - 2870 | Memberships | MC SPEECH ASHA 3 (Jones, Jessica) | 20120119 | 114177306 | | | | -\$250.00 | |
| Jones , Jessica M | 213030 - 2870 | Memberships | Employee Expense Report | 20120323 | 202060274 | | | | -\$219.00 | |
| Jones , Jessica M Total | | | | | | | \$687.66 | | -\$469.00 | \$218.66 |
| Kaasa , Heather S | 213030 - | | Carry Forward from FY11 to FY12 | 20110702 | | | \$766.42 | | | |
| Kaasa , Heather S | 213030 - | | FY2012 H. Kaasa Balance Moved to Pot | 20111026 | | | -\$766.42 | | | |
| Kaasa , Heather S Total | | | | | | | \$0.00 | | | \$0.00 |

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| Employee Name | CC Nbr - Obj | Obj_Code Desc | Reference | Tran Date | Trans_Nbr | PO Nbr | Allotment | Encumbered | Expended | Balance |
|------------------------------------|---------------|-----------------------|--|-----------|-----------|---------|-------------------|------------------|--------------------|-------------------|
| Kalakian , Karey Lynn | 213030 - | | FY2012 Allotment | 20110701 | | | \$687.66 | | | |
| Kalakian , Karey Lynn | 213030 - | | Carry Forward from FY11 to FY12 | 20110702 | | | \$1,548.40 | | | |
| Kalakian , Karey Lynn | 213030 - 3000 | Supplies | Employee Expense Report | 20110909 | 201665426 | | | | -\$102.85 | |
| Kalakian , Karey Lynn | 213030 - 3000 | Supplies | Employee Expense Report | 20111230 | 201887438 | | | | -\$19.95 | |
| Kalakian , Karey Lynn | 213030 - 2870 | Memberships | Employee Expense Report | 20120309 | 202034173 | | | | -\$431.97 | |
| Kalakian , Karey Lynn Total | | | | | | | \$2,236.06 | | -\$554.77 | \$1,681.29 |
| Kamal-ahmed , Ishrat | 213030 - | | FY2012 Allotment | 20110701 | | | \$687.66 | | | |
| Kamal-ahmed , Ishrat | 213030 - | | Carry Forward from FY11 to FY12 | 20110702 | | | \$561.88 | | | |
| Kamal-ahmed , Ishrat | 213030 - 2880 | Tuition & | 003129 UNIV. OF MINN | 20110701 | 201653744 | B081911 | | | -\$353.00 | |
| Kamal-ahmed , Ishrat Total | | | | | | | \$1,249.54 | | -\$353.00 | \$896.54 |
| Kanzenbach , Todd L | 213030 - | | FY2012 Allotment | 20110701 | | | \$687.66 | | | |
| Kanzenbach , Todd L | 213030 - | | Carry Forward from FY11 to FY12 | 20110702 | | | \$1,002.24 | | | |
| Kanzenbach , Todd L | 213030 - 2123 | Registration Fee - In | Encumbrance - MNSCU LBA SOUTH CENTRAL TECH COLLE | 20120319 | 114269122 | 185652 | | -\$225.00 | | |
| Kanzenbach , Todd L | 213030 - 2123 | Registration Fee - In | Reverse. Enc. - MNSCU LBA SOUTH CENTRAL TECH COL | 20120327 | 114297867 | 185652 | | \$225.00 | | |
| Kanzenbach , Todd L | 213030 - 2122 | Registration Fees - | Encumbrance - MNSCU LBA SOUTH CENTRAL TECH COLLE | 20120327 | 114297868 | 185652 | | -\$225.00 | | |
| Kanzenbach , Todd L | 213030 - 2220 | Travel-Expense-Out- | Employee Expense Report | 20111230 | 201886786 | | | | -\$360.26 | |
| Kanzenbach , Todd L | 213030 - 2210 | Priv Auto Mile Out of | Employee Expense Report | 20111230 | 201886786 | | | | -\$77.60 | |
| Kanzenbach , Todd L | 213030 - 2230 | Living Expense Out | Employee Expense Report | 20111230 | 201886786 | | | | -\$564.38 | |
| Kanzenbach , Todd L | 213030 - 2122 | Registration Fees - | Employee Expense Report | 20120127 | 201947661 | | | | -\$150.00 | |
| Kanzenbach , Todd L | 213030 - 3000 | Supplies | Employee Expense Report | 20120224 | 202007312 | | | | -\$50.00 | |
| Kanzenbach , Todd L | 213030 - 2870 | Memberships | Employee Expense Report | 20120323 | 202060279 | | | | -\$211.20 | |
| Kanzenbach , Todd L Total | | | | | | | \$1,689.90 | -\$225.00 | -\$1,413.44 | \$51.46 |
| Kenward , Stephani | 213030 - | | FY2012 Allotment | 20110701 | | | \$687.66 | | | |
| Kenward , Stephani | 213030 - 2120 | Travel Expense - In | Employee Expense Report | 20120309 | 202034197 | | | | -\$9.75 | |
| Kenward , Stephani | 213030 - 2130 | Living Expense | Employee Expense Report | 20120309 | 202034197 | | | | -\$34.37 | |
| Kenward , Stephani Total | | | | | | | \$687.66 | | -\$44.12 | \$643.54 |
| Kimber , Paulette Bendu | 213030 - | | FY2012 Allotment | 20110701 | | | \$687.66 | | | |
| Kimber , Paulette Bendu | 213030 - | | Carry Forward from FY11 to FY12 | 20110702 | | | \$574.53 | | | |

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FY12 MSUAASF Professional Development Travel Report

Detail by Employee

Printed on: April 1, 2012

Data As Of: April 1, 2012

| Employee Name | CC Nbr - Obj | Obj_Code Desc | Reference | Tran Date | Trans_Nbr | PO Nbr | Allotment | Encumbered | Expended | Balance |
|---|---------------|---------------------|---------------------------------|-----------|-----------|--------|-------------------|------------|--------------------|-------------------|
| Kimber , Paulette Bendu | 213030 - 3000 | Supplies | Employee Expense Report | 20110909 | 201665454 | | | | -\$41.06 | |
| Kimber , Paulette Bendu | 213030 - 3000 | Supplies | Employee Expense Report | 20120127 | 201947697 | | | | -\$128.70 | |
| Kimber , Paulette Bendu Total | | | | | | | \$1,262.19 | | -\$169.76 | \$1,092.43 |
| Kohrs , Jodi Arnoldi | 213030 - | | FY2012 Allotment | 20110701 | | | \$687.66 | | | |
| Kohrs , Jodi Arnoldi | 213030 - | | Carry Forward from FY11 to FY12 | 20110702 | | | \$694.42 | | | |
| Kohrs , Jodi Arnoldi | 213030 - 3000 | Supplies | MC KOHRS B&N BOOKST | 20110831 | 113718637 | | | | -\$54.75 | |
| Kohrs , Jodi Arnoldi | 213030 - 2162 | Service Center | 1003 St Paul MN | 20110927 | 113749691 | | | | -\$84.00 | |
| Kohrs , Jodi Arnoldi | 213030 - 2162 | Service Center | 609 St Paul MN (Kohrs, Jodi) | 20120209 | 114192002 | | | | -\$136.00 | |
| Kohrs , Jodi Arnoldi | 213030 - 2230 | Living Expense Out | MC KOHRS COUNTRY INN | 20120210 | 114213116 | | | | -\$105.72 | |
| Kohrs , Jodi Arnoldi Total | | | | | | | \$1,382.08 | | -\$380.47 | \$1,001.61 |
| Koupal , Leonard L | 213030 - | | FY2012 Allotment | 20110701 | | | \$687.66 | | | |
| Koupal , Leonard L | 213030 - | | Carry Forward from FY11 to FY12 | 20110702 | | | \$1,476.91 | | | |
| Koupal , Leonard L | 213030 - 2222 | Registration Fee - | MC KOU PAL ACUI | 20111216 | 113989376 | | | | -\$685.00 | |
| Koupal , Leonard L | 213030 - 2220 | Travel-Expense-Out- | MC KOU PAL DELTA | 20120201 | 114213056 | | | | -\$351.60 | |
| Koupal , Leonard L Total | | | | | | | \$2,164.57 | | -\$1,036.60 | \$1,127.97 |
| Kramlinger , Patti E | 213030 - | | FY2012 Allotment | 20110701 | | | \$687.66 | | | |
| Kramlinger , Patti E | 213030 - | | Carry Forward from FY11 to FY12 | 20110702 | | | \$737.64 | | | |
| Kramlinger , Patti E Total | | | | | | | \$1,425.30 | | | \$1,425.30 |
| Lagerquist , Michael | 213030 - | | FY2012 Allotment | 20110701 | | | \$687.66 | | | |
| Lagerquist , Michael | 213030 - | | Carry Forward from FY11 to FY12 | 20110702 | | | \$48.83 | | | |
| Lagerquist , Michael Scott Total | | | | | | | \$736.49 | | | \$736.49 |
| Latus , Deenna M | 213030 - | | FY2012 Allotment | 20110701 | | | \$687.66 | | | |
| Latus , Deenna M | 213030 - | | Carry Forward from FY11 to FY12 | 20110702 | | | \$2,062.71 | | | |
| Latus , Deenna M | 213030 - 2222 | Registration Fee - | MC LATUS NATL ASSOC | 20120215 | 114254872 | | | | -\$825.00 | |
| Latus , Deenna M Total | | | | | | | \$2,750.37 | | -\$825.00 | \$1,925.37 |
| Lenaghan , Jennifer M | 213030 - | | FY2012 Allotment | 20110701 | | | \$687.66 | | | |
| Lenaghan , Jennifer M | 213030 - | | Carry Forward from FY11 to FY12 | 20110702 | | | \$766.42 | | | |

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|--|---------------|-----------------------|---|-----------|-----------|--------|-------------------|------------|------------------|-------------------|
| Lenaghan , Jennifer M Total | | | | | | | \$1,454.08 | | | \$1,454.08 |
| Lindsay , Caryn E | 213030 - | | FY2012 Allotment | 20110701 | | | \$687.66 | | | |
| Lindsay , Caryn E | 213030 - | | Carry Forward from FY11 to FY12 | 20110702 | | | \$206.54 | | | |
| Lindsay , Caryn E | 213030 - 2880 | Tuition & | Employee Expense Report | 20111007 | 201724087 | | | | -\$200.00 | |
| Lindsay , Caryn E Total | | | | | | | \$894.20 | | -\$200.00 | \$694.20 |
| Lindstrom , Elizabeth | 213030 - | | FY2012 Allotment | 20110701 | | | \$687.66 | | | |
| Lindstrom , Elizabeth | 213030 - | | Carry Forward from FY11 to FY12 | 20110702 | | | \$716.42 | | | |
| Lindstrom , Elizabeth | 213030 - 2122 | Registration Fees - | MC LINDST GREATER MA | 20110901 | 113719393 | | | | -\$750.00 | |
| Lindstrom , Elizabeth | 213030 - 2122 | Registration Fees - | Mc Lindstrom 213030 tp 213007 | 20110901 | 201716353 | | | | \$33.58 | |
| Lindstrom , Elizabeth | 213030 - 2130 | Living Expense | Employee Expense Report | 20120323 | 202060658 | | | | -\$71.00 | |
| Lindstrom , Elizabeth Micaela Total | | | | | | | \$1,404.08 | | -\$787.42 | \$616.66 |
| Loerts , Sandra | 213030 - | | FY2012 Allotment | 20110701 | | | \$687.66 | | | |
| Loerts , Sandra | 213030 - | | Carry Forward from FY11 to FY12 | 20110702 | | | \$2,489.17 | | | |
| Loerts , Sandra Total | | | | | | | \$3,176.83 | | | \$3,176.83 |
| Maahs , Gina A | 213030 - | | FY2012 Allotment | 20110701 | | | \$687.66 | | | |
| Maahs , Gina A | 213030 - | | Carry Forward from FY11 to FY12 | 20110702 | | | \$1,408.99 | | | |
| Maahs , Gina A Total | | | | | | | \$2,096.65 | | | \$2,096.65 |
| Maignes , Cita G | 213030 - | | FY2012 Allotment | 20110701 | | | \$687.66 | | | |
| Maignes , Cita G | 213030 - | | Carry Forward from FY11 to FY12 | 20110702 | | | \$1,774.02 | | | |
| Maignes , Cita G | 213030 - 2280 | Travel Advance - | Travel Advance | 20110715 | 201589488 | | | | -\$1,029.99 | |
| Maignes , Cita G | 213030 - 2210 | Priv Auto Mile Out of | Employee Expense Report | 20110826 | 201642356 | | | | -\$38.80 | |
| Maignes , Cita G | 213030 - 2280 | Travel Advance - | Employee Expense Report | 20110826 | 201642356 | | | | \$43.00 | |
| Maignes , Cita G | 213030 - 2870 | Memberships | Employee Expense Report | 20110826 | 201642356 | | | | -\$50.00 | |
| Maignes , Cita G | 213030 - 2222 | Registration Fee - | Employee Expense Report | 20110826 | 201642356 | | | | -\$525.00 | |
| Maignes , Cita G | 213030 - 2280 | Travel Advance - | 2203737 Maignes, Cita exp cor 201642356 | 20110826 | 201644197 | | | | \$986.99 | |
| Maignes , Cita G | 213030 - 2220 | Travel-Expense-Out- | 2203737 Maignes, Cita exp cor 201642356 | 20110826 | 201644197 | | | | -\$209.20 | |
| Maignes , Cita G | 213030 - 2230 | Living Expense Out | 2203737 Maignes, Cita exp cor 201642356 | 20110826 | 201644197 | | | | -\$477.00 | |

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|-----------------------------------|---------------|-----------------------|---------------------------------|-----------|-----------|--------|-------------------|------------|--------------------|-------------------|
| Maignes , Cita G Total | | | | | | | \$2,461.68 | | -\$1,300.00 | \$1,161.68 |
| Malecha , Jodi | 213030 - | | FY2012 Allotment | 20110701 | | | \$687.66 | | | |
| Malecha , Jodi | 213030 - | | Carry Forward from FY11 to FY12 | 20110702 | | | \$766.42 | | | |
| Malecha , Jodi | 213030 - 2130 | Living Expense | Employee Expense Report | 20120309 | 202034288 | | | | -\$34.38 | |
| Malecha , Jodi | 213030 - 2120 | Travel Expense - In | Employee Expense Report | 20120309 | 202034288 | | | | -\$9.75 | |
| Malecha , Jodi | 213030 - 2110 | Private Auto Mileage | Employee Expense Report | 20120309 | 202034288 | | | | -\$87.30 | |
| Malecha , Jodi Total | | | | | | | \$1,454.08 | | -\$131.43 | \$1,322.65 |
| Marshall , Timothy L | 213030 - | | FY2012 Allotment | 20110701 | | | \$687.66 | | | |
| Marshall , Timothy L | 213030 - | | Carry Forward from FY11 to FY12 | 20110702 | | | \$263.80 | | | |
| Marshall , Timothy L | 213030 - 2220 | Travel-Expense-Out- | MC MARSHA DELTA | 20120222 | 114254849 | | | | -\$368.40 | |
| Marshall , Timothy L | 213030 - 2220 | Travel-Expense-Out- | MC MARSHA AGNT FEE | 20120222 | 114254850 | | | | -\$20.00 | |
| Marshall , Timothy L Total | | | | | | | \$951.46 | | -\$388.40 | \$563.06 |
| Martinez , Mark E | 213030 - | | FY2012 Allotment | 20110701 | | | \$687.66 | | | |
| Martinez , Mark E | 213030 - | | Carry Forward from FY11 to FY12 | 20110702 | | | \$1,476.91 | | | |
| Martinez , Mark E Total | | | | | | | \$2,164.57 | | | \$2,164.57 |
| Meidl , Linda S | 213030 - | | FY2012 Allotment | 20110701 | | | \$687.66 | | | |
| Meidl , Linda S | 213030 - | | Carry Forward from FY11 to FY12 | 20110702 | | | \$3,641.69 | | | |
| Meidl , Linda S | 213030 - | | Transfer from Meidl to Adams | 20111014 | | | -\$600.00 | | | |
| Meidl , Linda S Total | | | | | | | \$3,729.35 | | | \$3,729.35 |
| Meier , Kelly S | 213030 - | | FY2012 Allotment | 20110701 | | | \$687.66 | | | |
| Meier , Kelly S | 213030 - | | Carry Forward from FY11 to FY12 | 20110702 | | | \$1,491.31 | | | |
| Meier , Kelly S | 213030 - 1730 | Software Rental / | MC DIVERS DRI XUMBRU | 20110809 | 113563598 | | | | -\$32.16 | |
| Meier , Kelly S | 213030 - 2120 | Travel Expense - In | Employee Expense Report | 20111216 | 201864250 | | | | -\$65.00 | |
| Meier , Kelly S | 213030 - 2870 | Memberships | Employee Expense Report | 20111230 | 201887601 | | | | -\$55.00 | |
| Meier , Kelly S | 213030 - 2299 | Out State Travel | Employee Expense Report | 20120309 | 202034410 | | | | -\$2.22 | |
| Meier , Kelly S | 213030 - 2210 | Priv Auto Mile Out of | Employee Expense Report | 20120309 | 202034410 | | | | -\$155.20 | |
| Meier , Kelly S | 213030 - 2290 | Meal Without | Employee Expense Report | 20120309 | 202034410 | | | | -\$31.00 | |

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|-------------------------------------|---------------|-----------------------|--|-----------|-----------|--------|-------------------|------------|--------------------|-------------------|
| Meier , Kelly S Total | | | | | | | \$2,178.97 | | -\$340.58 | \$1,838.39 |
| Meyer , Lisa L | 213030 - | | FY2012 Allotment | 20110701 | | | \$687.66 | | | |
| Meyer , Lisa L | 213030 - | | Carry Forward from FY11 to FY12 | 20110702 | | | \$2,529.43 | | | |
| Meyer , Lisa L | 213030 - 2162 | Service Center | 703 st paul mn (Meyer, Lisa) | 20111102 | 113843025 | | | | -\$84.00 | |
| Meyer , Lisa L | 213030 - 2120 | Travel Expense - In | Employee Expense Report | 20111202 | 201839454 | | | | -\$18.00 | |
| Meyer , Lisa L | 213030 - 2130 | Living Expense | Employee Expense Report | 20111202 | 201839454 | | | | -\$152.49 | |
| Meyer , Lisa L | 213030 - 2230 | Living Expense Out | Employee Expense Report | 20111230 | 201886817 | | | | -\$683.38 | |
| Meyer , Lisa L | 213030 - 2220 | Travel-Expense-Out- | Employee Expense Report | 20111230 | 201886817 | | | | -\$225.90 | |
| Meyer , Lisa L | 213030 - 2222 | Registration Fee - | Employee Expense Report | 20111230 | 201886817 | | | | -\$329.00 | |
| Meyer , Lisa L | 213030 - 2210 | Priv Auto Mile Out of | Employee Expense Report | 20111230 | 201886817 | | | | -\$77.60 | |
| Meyer , Lisa L Total | | | | | | | \$3,217.09 | | -\$1,570.37 | \$1,646.72 |
| Mickle , Christopher T | 213030 - | | FY2012 Allotment | 20110701 | | | \$687.66 | | | |
| Mickle , Christopher T | 213030 - | | Carry Forward from FY11 to FY12 | 20110702 | | | \$1,659.18 | | | |
| Mickle , Christopher T Total | | | | | | | \$2,346.84 | | | \$2,346.84 |
| Miller , William W | 213030 - | | Carry Forward from FY11 to FY12 | 20110702 | | | \$766.42 | | | |
| Miller , William W Total | | | | | | | \$766.42 | | | \$766.42 |
| Mongtin , Somchit S | 213030 - | | Carry Forward from FY11 to FY12 | 20110702 | | | \$766.42 | | | |
| Mongtin , Somchit S | 213030 - | | FY2012 S. Mongtin Balance Moved to Pot | 20110831 | | | -\$766.42 | | | |
| Mongtin , Somchit S Total | | | | | | | \$0.00 | | | \$0.00 |
| Morris , Henry | 213030 - | | Carry Forward from FY11 to FY12 | 20110702 | | | \$1,319.31 | | | |
| Morris , Henry Total | | | | | | | \$1,319.31 | | | \$1,319.31 |
| Moultrie , C. Maxille | 213030 - | | FY2012 Allotment | 20110701 | | | \$687.66 | | | |
| Moultrie , C. Maxille | 213030 - | | Carry Forward from FY11 to FY12 | 20110702 | | | \$2,064.58 | | | |
| Moultrie , C. Maxille | 213030 - 3000 | Supplies | Employee Expense Report | 20111104 | 201786157 | | | | -\$59.90 | |
| Moultrie , C. Maxille | 213030 - 3000 | Supplies | Employee Expense Report | 20111104 | 201786157 | | | | -\$59.90 | |
| Moultrie , C. Maxille | 213030 - 2199 | In State Travel FICA | Employee Expense Report | 20111104 | 201786157 | | | | -\$4.59 | |
| Moultrie , C. Maxille | 213030 - 2280 | Travel Advance - | Travel Advance | 20120113 | 201917714 | | | | -\$1,656.00 | |

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|------------------------------------|---------------|-----------------------|---|-----------|-----------|--------|-------------------|------------|--------------------|-------------------|
| Moultrie , C. Maxille | 213030 - 2280 | Travel Advance - | Employee Expense Report | 20120309 | 202036543 | | | | \$1,200.00 | |
| Moultrie , C. Maxille | 213030 - 2280 | Travel Advance - | Employee Expense Report | 20120323 | 202059609 | | | | \$456.00 | |
| Moultrie , C. Maxille Total | | | | | | | \$2,752.24 | | -\$124.39 | \$2,627.85 |
| Mukamuri , Amy K | 213030 - | | FY2012 Allotment | 20110701 | | | \$687.66 | | | |
| Mukamuri , Amy K | 213030 - | | Carry Forward from FY11 to FY12 | 20110702 | | | \$1,976.60 | | | |
| Mukamuri , Amy K Total | | | | | | | \$2,664.26 | | | \$2,664.26 |
| Murray , Shirley | 213030 - | | FY2012 Allotment | 20110701 | | | \$687.66 | | | |
| Murray , Shirley | 213030 - | | Carry Forward from FY11 to FY12 | 20110702 | | | \$3,085.37 | | | |
| Murray , Shirley | 213030 - 2280 | Travel Advance - | Travel Advance | 20110715 | 201589492 | | | | -\$670.40 | |
| Murray , Shirley | 213030 - 3000 | Supplies | Employee Expense Report | 20111007 | 201724100 | | | | -\$12.86 | |
| Murray , Shirley | 213030 - 2222 | Registration Fee - | Employee Expense Report | 20111104 | 201786200 | | | | -\$350.00 | |
| Murray , Shirley | 213030 - 2230 | Living Expense Out | Employee Expense Report | 20111104 | 201786200 | | | | -\$327.15 | |
| Murray , Shirley | 213030 - 2210 | Priv Auto Mile Out of | Employee Expense Report | 20111104 | 201786200 | | | | -\$79.54 | |
| Murray , Shirley | 213030 - 2870 | Memberships | Employee Expense Report | 20111104 | 201786200 | | | | -\$55.00 | |
| Murray , Shirley | 213030 - 2230 | Living Expense Out | 2203239 murray shirley exp cor. 201786200 | 20111104 | 201792043 | | | | -\$389.00 | |
| Murray , Shirley | 213030 - 2280 | Travel Advance - | 2203239 murray shirley exp cor. 201786200 | 20111104 | 201792043 | | | | \$670.40 | |
| Murray , Shirley | 213030 - 2220 | Travel-Expense-Out- | 2203239 murray shirley exp cor. 201786200 | 20111104 | 201792043 | | | | -\$281.40 | |
| Murray , Shirley | 213030 - 2122 | Registration Fees - | Employee Expense Report | 20120210 | 201986288 | | | | -\$56.00 | |
| Murray , Shirley | 213030 - 2122 | Registration Fees - | Employee Expense Report | 20120210 | 201986288 | | | | -\$55.00 | |
| Murray , Shirley Total | | | | | | | \$3,773.03 | | -\$1,605.95 | \$2,167.08 |
| Myers , Jennifer J | 213030 - | | FY2012 Allotment | 20110701 | | | \$687.66 | | | |
| Myers , Jennifer J | 213030 - | | Carry Forward from FY11 to FY12 | 20110702 | | | \$6.00 | | | |
| Myers , Jennifer J Total | | | | | | | \$693.66 | | | \$693.66 |
| Nelsen , Scott A | 213030 - | | FY2012 Allotment | 20110701 | | | \$687.66 | | | |
| Nelsen , Scott A | 213030 - | | Carry Forward from FY11 to FY12 | 20110702 | | | \$1,170.26 | | | |
| Nelsen , Scott A | 213030 - 2870 | Memberships | Employee Expense Report | 20110923 | 201694874 | | | | -\$100.00 | |
| Nelsen , Scott A Total | | | | | | | \$1,857.92 | | -\$100.00 | \$1,757.92 |
| Nelson , Carolyn Irene | 213030 - | | FY2012 Allotment | 20110701 | | | \$687.66 | | | |

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|-------------------------------------|---------------|----------------------|--------------------------------------|-----------|-----------|--------|-------------------|------------|--------------------|-------------------|
| Nelson , Carolyn Irene | 213030 - | | Carry Forward from FY11 to FY12 | 20110702 | | | \$2,048.87 | | | |
| Nelson , Carolyn Irene | 213030 - 2870 | Memberships | MC NELSON PAYPAL MS | 20120224 | 114255040 | | | | -\$50.00 | |
| Nelson , Carolyn Irene | 213030 - 2870 | Memberships | Employee Expense Report | 20110923 | 201694880 | | | | -\$137.50 | |
| Nelson , Carolyn Irene Total | | | | | | | \$2,736.53 | | -\$187.50 | \$2,549.03 |
| O'donnell , Jenifer A | 213030 - | | FY2012 Allotment | 20110701 | | | \$687.66 | | | |
| O'donnell , Jenifer A | 213030 - 3000 | Supplies | MC O DONN BKST B N M | 20120110 | 114149778 | | | | -\$67.50 | |
| O'donnell , Jenifer A Total | | | | | | | \$687.66 | | -\$67.50 | \$620.16 |
| Petit , Rachel K | 213030 - | | Carry Forward from FY11 to FY12 | 20110702 | | | \$502.18 | | | |
| Petit , Rachel K | 213030 - | | FY2012 R. Petit Balance Moved to Pot | 20110815 | | | -\$502.18 | | | |
| Petit , Rachel K Total | | | | | | | \$0.00 | | | \$0.00 |
| Pfingsten , Todd | 213030 - | | FY2012 Allotment | 20110701 | | | \$687.66 | | | |
| Pfingsten , Todd Total | | | | | | | \$687.66 | | | \$687.66 |
| Piepho , Shirley Skorr | 213030 - | | Carry Forward from FY11 to FY12 | 20110702 | | | \$1,500.00 | | | |
| Piepho , Shirley Skorr Total | | | | | | | \$1,500.00 | | | \$1,500.00 |
| Pinero , Ramon E | 213030 - | | FY2012 Allotment | 20110701 | | | \$687.66 | | | |
| Pinero , Ramon E | 213030 - | | Carry Forward from FY11 to FY12 | 20110702 | | | \$2,179.47 | | | |
| Pinero , Ramon E | 213030 - 2220 | Travel-Expense-Out- | MC PINERO DELTA | 20110830 | 113719421 | | | | -\$322.40 | |
| Pinero , Ramon E | 213030 - 2222 | Registration Fee - | MC PINERO AACRAO EXP | 20110905 | 113719436 | | | | -\$909.00 | |
| Pinero , Ramon E | 213030 - 2230 | Living Expense Out | MC PINERO HOLIDAY IN | 20111107 | 113913486 | | | | -\$737.35 | |
| Pinero , Ramon E | 213030 - 2230 | Living Expense Out | Employee Expense Report | 20111118 | 201812809 | | | | -\$182.00 | |
| Pinero , Ramon E Total | | | | | | | \$2,867.13 | | -\$2,150.75 | \$716.38 |
| Pockrandt , Leah Kay | 213030 - | | FY2012 Allotment | 20110701 | | | \$687.66 | | | |
| Pockrandt , Leah Kay | 213030 - | | Carry Forward from FY11 to FY12 | 20110702 | | | \$1,887.81 | | | |
| Pockrandt , Leah Kay | 213030 - 2120 | Travel Expense - In | Employee Expense Report | 20120113 | 201921088 | | | | -\$27.00 | |
| Pockrandt , Leah Kay | 213030 - 2130 | Living Expense | Employee Expense Report | 20120113 | 201921088 | | | | -\$161.49 | |
| Pockrandt , Leah Kay | 213030 - 2122 | Registration Fees - | Employee Expense Report | 20120113 | 201921088 | | | | -\$15.00 | |
| Pockrandt , Leah Kay | 213030 - 2110 | Private Auto Mileage | Employee Expense Report | 20120113 | 201921088 | | | | -\$93.12 | |

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|---------------------------------------|---------------|-----------------------|---|-----------|-----------|--------|-------------------|------------|------------------|-------------------|
| Pockrandt , Leah Kay Total | | | | | | | \$2,575.47 | | -\$296.61 | \$2,278.86 |
| Poppitz , Cory R | 213030 - | | FY2012 Allotment | 20110701 | | | \$687.66 | | | |
| Poppitz , Cory R Total | | | | | | | \$687.66 | | | \$687.66 |
| Pot (unallocated) , | 213030 - | | FY2012 Allocation from MnSCU OOC | 20110701 | | | \$87,635.00 | | | |
| Pot (unallocated) , | 213030 - | | FY2012 Allotment Distribution (Pot + Allocation) | 20110701 | | | -\$101,086.02 | | | |
| Pot (unallocated) , | 213030 - | | Carry Forward from FY11 to FY12 | 20110702 | | | \$11,416.59 | | | |
| Pot (unallocated) , | 213030 - | | FY2012 R. Petit Balance Moved to Pot | 20110815 | | | \$502.18 | | | |
| Pot (unallocated) , | 213030 - | | FY2012 S. Mongtin Balance Moved to Pot | 20110831 | | | \$766.42 | | | |
| Pot (unallocated) , | 213030 - | | FY2012 H. Kaasa Balance Moved to Pot | 20111026 | | | \$766.42 | | | |
| Pot (unallocated) , | 213030 - | | Transfer \$ to Pot (Vacant Posn Filled Internally (Maahs, | 20120202 | | | \$687.66 | | | |
| Pot (unallocated) , | 213030 - | | FY2012 M. Cooper Balance Moved to Pot | 20120203 | | | \$1,500.00 | | | |
| Pot (unallocated) , | 213030 - | | FY2012 R. Goldy Balance Moved to Pot | 20120330 | | | \$1,649.46 | | | |
| Pot (unallocated) , Total | | | | | | | \$3,837.71 | | | \$3,837.71 |
| Power , Amber Joy | 213030 - | | FY2012 Allotment | 20110701 | | | \$687.66 | | | |
| Power , Amber Joy Total | | | | | | | \$687.66 | | | \$687.66 |
| Powicki , Michael M | 213030 - | | FY2012 Allotment | 20110701 | | | \$687.66 | | | |
| Powicki , Michael M | 213030 - | | Carry Forward from FY11 to FY12 | 20110702 | | | \$1,197.28 | | | |
| Powicki , Michael M Total | | | | | | | \$1,884.94 | | | \$1,884.94 |
| Quanbeck , Robert | 213030 - | | FY2012 Allotment | 20110701 | | | \$687.66 | | | |
| Quanbeck , Robert | 213030 - | | Carry Forward from FY11 to FY12 | 20110702 | | | \$766.42 | | | |
| Quanbeck , Robert Morgan Total | | | | | | | \$1,454.08 | | | \$1,454.08 |
| Quintero , Guadalupe A | 213030 - | | FY2012 Allotment | 20110701 | | | \$687.66 | | | |
| Quintero , Guadalupe A | 213030 - | | Carry Forward from FY11 to FY12 | 20110702 | | | \$808.37 | | | |
| Quintero , Guadalupe A | 213030 - 2280 | Travel Advance - | Travel Advance | 20110729 | 201590897 | | | | -\$240.00 | |
| Quintero , Guadalupe A | 213030 - 2210 | Priv Auto Mile Out of | Employee Expense Report | 20110826 | 201642369 | | | | -\$77.60 | |
| Quintero , Guadalupe A | 213030 - 2280 | Travel Advance - | Employee Expense Report | 20110826 | 201642369 | | | | \$2.00 | |
| Quintero , Guadalupe A | 213030 - 2280 | Travel Advance - | 2207376 Quintero, Guadalupe exp cor 201642369 | 20110826 | 201644209 | | | | \$238.00 | |

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Detail by Employee

Printed on: April 1, 2012

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|-------------------------------------|---------------|---------------------|---|-----------|-----------|--------|-------------------|------------|--------------------|-------------------|
| Quintero , Guadalupe A | 213030 - 2220 | Travel-Expense-Out- | 2207376 Quintero, Guadalupe exp cor 201642369 | 20110826 | 201644209 | | | | -\$69.00 | |
| Quintero , Guadalupe A | 213030 - 2230 | Living Expense Out | 2207376 Quintero, Guadalupe exp cor 201642369 | 20110826 | 201644209 | | | | -\$73.06 | |
| Quintero , Guadalupe A Total | | | | | | | \$1,496.03 | | -\$219.66 | \$1,276.37 |
| Quist , Amanda Kay | 213030 - | | FY2012 Allotment | 20110701 | | | \$687.66 | | | |
| Quist , Amanda Kay Total | | | | | | | \$687.66 | | | \$687.66 |
| Rabaey , Julie A | 213030 - | | FY2012 Allotment | 20110701 | | | \$687.66 | | | |
| Rabaey , Julie A | 213030 - | | Carry Forward from FY11 to FY12 | 20110702 | | | \$1,138.25 | | | |
| Rabaey , Julie A Total | | | | | | | \$1,825.91 | | | \$1,825.91 |
| Ready , Kirk L | 213030 - | | FY2012 Allotment | 20110701 | | | \$687.66 | | | |
| Ready , Kirk L Total | | | | | | | \$687.66 | | | \$687.66 |
| Reinen , David | 213030 - | | FY2012 Allotment | 20110701 | | | \$687.66 | | | |
| Reinen , David | 213030 - | | Carry Forward from FY11 to FY12 | 20110702 | | | \$1,500.00 | | | |
| Reinen , David Total | | | | | | | \$2,187.66 | | | \$2,187.66 |
| Riness , Laura Sue | 213030 - | | FY2012 Allotment | 20110701 | | | \$687.66 | | | |
| Riness , Laura Sue | 213030 - | | Carry Forward from FY11 to FY12 | 20110702 | | | \$37.52 | | | |
| Riness , Laura Sue Total | | | | | | | \$725.18 | | | \$725.18 |
| Romsa , Susan J | 213030 - | | FY2012 Allotment | 20110701 | | | \$687.66 | | | |
| Romsa , Susan J | 213030 - | | Carry Forward from FY11 to FY12 | 20110702 | | | \$1,540.52 | | | |
| Romsa , Susan J Total | | | | | | | \$2,228.18 | | | \$2,228.18 |
| Roth , Annette H | 213030 - | | Carry Forward from FY11 to FY12 | 20110702 | | | \$1,074.95 | | | |
| Roth , Annette H | 213030 - 2130 | Living Expense | Employee Expense Report | 20110729 | 201599341 | | | | -\$13.95 | |
| Roth , Annette H | 213030 - 2120 | Travel Expense - In | Employee Expense Report | 20110729 | 201599341 | | | | -\$51.00 | |
| Roth , Annette H | 213030 - 2122 | Registration Fees - | Employee Expense Report | 20110729 | 201599341 | | | | -\$1,010.00 | |
| Roth , Annette H Total | | | | | | | \$1,074.95 | | -\$1,074.95 | \$0.00 |
| Salivia , Guarionex J | 213030 - | | FY2012 Allotment | 20110701 | | | \$687.66 | | | |
| Salivia , Guarionex J | 213030 - | | Carry Forward from FY11 to FY12 | 20110702 | | | \$766.42 | | | |

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|-------------------------------------|---------------|--------------------|---------------------------------|-----------|-----------|--------|-------------------|------------|-----------------|-------------------|
| Salivia , Guarionex J Total | | | | | | | \$1,454.08 | | | \$1,454.08 |
| Santana , Yessica | 213030 - | | FY2012 Allotment | 20110701 | | | \$687.66 | | | |
| Santana , Yessica | 213030 - | | Carry Forward from FY11 to FY12 | 20110702 | | | \$766.42 | | | |
| Santana , Yessica Total | | | | | | | \$1,454.08 | | | \$1,454.08 |
| Schmeal , Catherine L | 213030 - | | FY2012 Allotment | 20110701 | | | \$687.66 | | | |
| Schmeal , Catherine L Total | | | | | | | \$687.66 | | | \$687.66 |
| Schuh , Wendy R | 213030 - | | FY2012 Allotment | 20110701 | | | \$687.66 | | | |
| Schuh , Wendy R | 213030 - | | Carry Forward from FY11 to FY12 | 20110702 | | | \$1,835.46 | | | |
| Schuh , Wendy R | 213030 - 2870 | Memberships | MC SCHUH NCHC INC | 20120220 | 114255043 | | | | -\$55.00 | |
| Schuh , Wendy R | 213030 - 2230 | Living Expense Out | Employee Expense Report | 20111021 | 201757881 | | | | -\$24.00 | |
| Schuh , Wendy R Total | | | | | | | \$2,523.12 | | -\$79.00 | \$2,444.12 |
| Schultz , Laura C | 213030 - | | FY2012 Allotment | 20110701 | | | \$687.66 | | | |
| Schultz , Laura C Total | | | | | | | \$687.66 | | | \$687.66 |
| Schulz , Debra Jean | 213030 - | | FY2012 Allotment | 20110701 | | | \$687.66 | | | |
| Schulz , Debra Jean | 213030 - | | Carry Forward from FY11 to FY12 | 20110702 | | | \$581.28 | | | |
| Schulz , Debra Jean Total | | | | | | | \$1,268.94 | | | \$1,268.94 |
| Slotemaker , Marie E | 213030 - | | FY2012 Allotment | 20110701 | | | \$687.66 | | | |
| Slotemaker , Marie E | 213030 - | | Carry Forward from FY11 to FY12 | 20110702 | | | \$1,460.75 | | | |
| Slotemaker , Marie E | 213030 - 2870 | Memberships | MC SLOTEM PAYPAL AS | 20110705 | 113456057 | | | | -\$30.00 | |
| Slotemaker , Marie E Total | | | | | | | \$2,148.41 | | -\$30.00 | \$2,118.41 |
| Snow , Julie Ann | 213030 - | | FY2012 Allotment | 20110701 | | | \$687.66 | | | |
| Snow , Julie Ann | 213030 - | | Carry Forward from FY11 to FY12 | 20110702 | | | \$964.58 | | | |
| Snow , Julie Ann Total | | | | | | | \$1,652.24 | | | \$1,652.24 |
| Steiger , Samuel Adams | 213030 - | | FY2012 Allotment | 20110701 | | | \$687.66 | | | |
| Steiger , Samuel Adams Total | | | | | | | \$687.66 | | | \$687.66 |
| Stevens , Ryan L | 213030 - | | FY2012 Allotment | 20110701 | | | \$687.66 | | | |

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|---|---------------|---------------------|---|-----------|-----------|--------|-------------------|------------|--------------------|-------------------|
| Stevens , Ryan L | 213030 - | | Carry Forward from FY11 to FY12 | 20110702 | | | \$13.00 | | | |
| Stevens , Ryan L | 213030 - 2870 | Memberships | MC STEVEN NIRSA | 20110819 | 113659408 | | | | -\$123.00 | |
| Stevens , Ryan L | 213030 - 2870 | Memberships | R Stevens exp cor 213030 to 331400 | 20111003 | 113729744 | | | | \$110.00 | |
| Stevens , Ryan L Total | | | | | | | \$700.66 | | -\$13.00 | \$687.66 |
| Strom , Ashley Marie | 213030 - | | FY2012 Allotment | 20110701 | | | \$687.66 | | | |
| Strom , Ashley Marie Total | | | | | | | \$687.66 | | | \$687.66 |
| Taylor , Susan K | 213030 - | | FY2012 Allotment | 20110701 | | | \$687.66 | | | |
| Taylor , Susan K | 213030 - | | Carry Forward from FY11 to FY12 | 20110702 | | | -\$76.56 | | | |
| Taylor , Susan K | 213030 - 3000 | Supplies | S Taylor 213030 to 335997 fdnt (fy2011 exp) | 20111003 | 113729725 | | | | \$76.56 | |
| Taylor , Susan K | 213030 - 3000 | Supplies | Employee Expense Report | 20120210 | 201988851 | | | | -\$299.00 | |
| Taylor , Susan K Total | | | | | | | \$611.10 | | -\$222.44 | \$388.66 |
| Tourville , William | 213030 - | | FY2012 Allotment | 20110701 | | | \$687.66 | | | |
| Tourville , William Thomas Total | | | | | | | \$687.66 | | | \$687.66 |
| Tran , Christopher Toan | 213030 - | | FY2012 Allotment | 20110701 | | | \$687.66 | | | |
| Tran , Christopher Toan | 213030 - | | Carry Forward from FY11 to FY12 | 20110702 | | | \$2,009.58 | | | |
| Tran , Christopher Toan | 213030 - 2122 | Registration Fees - | MC TRAN FRED PRYOR C | 20110719 | 113535738 | | | | -\$149.00 | |
| Tran , Christopher Toan | 213030 - 2870 | Memberships | MC TRAN NASPA E-COMM | 20110719 | 113535957 | | | | -\$63.00 | |
| Tran , Christopher Toan | 213030 - 2122 | Registration Fees - | MC TRAN SKILLPATH SE | 20111014 | 113840527 | | | | -\$299.00 | |
| Tran , Christopher Toan | 213030 - 2220 | Travel-Expense-Out- | MC TRAN DELTA | 20120213 | 114254861 | | | | -\$426.60 | |
| Tran , Christopher Toan | 213030 - 3000 | Supplies | MC TRAN NASPA-AUTHOR | 20120213 | 114256061 | | | | -\$565.00 | |
| Tran , Christopher Toan Total | | | | | | | \$2,697.24 | | -\$1,502.60 | \$1,194.64 |
| Underwood , Kristin N | 213030 - | | FY2012 Allotment | 20110701 | | | \$687.66 | | | |
| Underwood , Kristin N | 213030 - | | Carry Forward from FY11 to FY12 | 20110702 | | | \$1,413.37 | | | |
| Underwood , Kristin N | 213030 - 2222 | Registration Fee - | MC UNDERW NATL ASSOC | 20120215 | 114254875 | | | | -\$325.00 | |
| Underwood , Kristin N Total | | | | | | | \$2,101.03 | | -\$325.00 | \$1,776.03 |
| Vacant: Coord. Glen Taylor | 213030 - | | FY2012 Allotment | 20110701 | | | \$687.66 | | | |
| Vacant: Coord. Glen Taylor Inst. , Total | | | | | | | \$687.66 | | | \$687.66 |

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|--|---------------|-----------------------|---|-----------|-----------|--------|-------------------|------------|------------------|-----------------|
| Vacant: Director Of | 213030 - | | FY2012 Allotment | 20110701 | | | \$687.66 | | | |
| Vacant: Director Of | 213030 - | | Vacant Dir of Development A&H posn filled by Hicks, Jesse | 20120117 | | | -\$687.66 | | | |
| Vacant: Director Of Development A&h , Total | | | | | | | \$0.00 | | | \$0.00 |
| Vacant: Director Of Media | 213030 - | | FY2012 Allotment | 20110701 | | | \$687.66 | | | |
| Vacant: Director Of Media Relations , Total | | | | | | | \$687.66 | | | \$687.66 |
| Vacant: Educ Advisor - Ed | 213030 - | | FY2012 Allotment | 20110701 | | | \$687.66 | | | |
| Vacant: Educ Advisor - Ed | 213030 - | | Vacant Ed Advisor Talent Search Posn Filled by Fletcher, | 20120109 | | | -\$687.66 | | | |
| Vacant: Educ Advisor - Ed Talent Search , Total | | | | | | | \$0.00 | | | \$0.00 |
| Vacant: Head Teacher | 213030 - | | FY2012 Allotment | 20110701 | | | \$687.66 | | | |
| Vacant: Head Teacher | 213030 - | | Vacant Children's House Head Teacher posn filled by Carlin, | 20111121 | | | -\$687.66 | | | |
| Vacant: Head Teacher Children's House , Total | | | | | | | \$0.00 | | | \$0.00 |
| Vacant: Nursing Clinical & | 213030 - | | FY2012 Allotment | 20110701 | | | \$687.66 | | | |
| Vacant: Nursing Clinical & Intern Coord. , Total | | | | | | | \$687.66 | | | \$687.66 |
| Vacant: Student Relations | 213030 - | | FY2012 Allotment | 20110701 | | | \$687.66 | | | |
| Vacant: Student Relations | 213030 - | | Transfer \$ to Pot (Vacant Posn Filled Internally (Maahs, | 20120202 | | | -\$687.66 | | | |
| Vacant: Student Relations Coordinator A&h , Total | | | | | | | \$0.00 | | | \$0.00 |
| Vacant: Violence | 213030 - | | FY2012 Allotment | 20110701 | | | \$687.66 | | | |
| Vacant: Violence Awareness Coord. , Total | | | | | | | \$687.66 | | | \$687.66 |
| Van Boxel , Jamie L | 213030 - | | FY2012 Allotment | 20110701 | | | \$687.66 | | | |
| Van Boxel , Jamie L | 213030 - | | Carry Forward from FY11 to FY12 | 20110702 | | | \$650.00 | | | |
| Van Boxel , Jamie L | 213030 - 2220 | Travel-Expense-Out- | Employee Expense Report | 20110812 | 201609830 | | | | -\$165.00 | |
| Van Boxel , Jamie L | 213030 - 2210 | Priv Auto Mile Out of | Employee Expense Report | 20110812 | 201609830 | | | | -\$76.63 | |
| Van Boxel , Jamie L | 213030 - 2230 | Living Expense Out | Employee Expense Report | 20110812 | 201609830 | | | | -\$110.00 | |
| Van Boxel , Jamie L | 213030 - 2222 | Registration Fee - | Employee Expense Report | 20110826 | 201642447 | | | | -\$69.18 | |
| Van Boxel , Jamie L Total | | | | | | | \$1,337.66 | | -\$420.81 | \$916.85 |
| Wagner , Kelsie L | 213030 - | | FY2012 Allotment | 20110701 | | | \$687.66 | | | |

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|---------------------------------------|---------------|-----------------------|--|-----------|-----------|--------|-------------------|------------|--------------------|-------------------|
| Wagner , Kelsie L | 213030 - | | Carry Forward from FY11 to FY12 | 20110702 | | | \$766.42 | | | |
| Wagner , Kelsie L | 213030 - 2120 | Travel Expense - In | Employee Expense Report | 20110812 | 201609078 | | | | -\$40.00 | |
| Wagner , Kelsie L | 213030 - 2120 | Travel Expense - In | 2212090 Wagner, Kelsie exp cor 201909078 | 20110812 | 201609786 | | | | \$40.00 | |
| Wagner , Kelsie L | 213030 - 2891 | Fees - Includes | 2212090 Wagner, Kelsie exp cor 201909078 | 20110812 | 201609786 | | | | -\$40.00 | |
| Wagner , Kelsie L | 213030 - 3000 | Supplies | Employee Expense Report | 20110909 | 201664697 | | | | -\$45.00 | |
| Wagner , Kelsie L | 213030 - 3000 | Supplies | Employee Expense Report | 20120224 | 202007936 | | | | -\$159.95 | |
| Wagner , Kelsie L Total | | | | | | | \$1,454.08 | | -\$244.95 | \$1,209.13 |
| Wayne , Nicholas | 213030 - | | FY2012 Allotment | 20110701 | | | \$687.66 | | | |
| Wayne , Nicholas | 213030 - | | Carry Forward from FY11 to FY12 | 20110702 | | | \$1,619.48 | | | |
| Wayne , Nicholas | 213030 - 3000 | Supplies | MC WEISBE SHEETMUSIC | 20110701 | 113455800 | | | | -\$233.91 | |
| Wayne , Nicholas | 213030 - 3000 | Supplies | MC WEISBE AMAZON MKT | 20110816 | 113659089 | | | | -\$45.14 | |
| Wayne , Nicholas | 213030 - 3000 | Supplies | MC WEISBE CROSS BORD | 20120109 | 114133438 | | | | -\$0.46 | |
| Wayne , Nicholas | 213030 - 3000 | Supplies | MC WEISBE AMAZON EU | 20120109 | 114133440 | | | | -\$46.24 | |
| Wayne , Nicholas | 213030 - 3000 | Supplies | Employee Expense Report | 20110729 | 201599365 | | | | -\$300.82 | |
| Wayne , Nicholas Gregory Total | | | | | | | \$2,307.14 | | -\$626.57 | \$1,680.57 |
| Weller , Pamela | 213030 - | | FY2012 Allotment | 20110701 | | | \$687.66 | | | |
| Weller , Pamela | 213030 - | | Carry Forward from FY11 to FY12 | 20110702 | | | \$709.03 | | | |
| Weller , Pamela | 213030 - 2870 | Memberships | MC WELLER ACPA | 20110825 | 113659411 | | | | -\$109.00 | |
| Weller , Pamela Total | | | | | | | \$1,396.69 | | -\$109.00 | \$1,287.69 |
| Westman , Jason Harley | 213030 - | | FY2012 Allotment | 20110701 | | | \$687.66 | | | |
| Westman , Jason Harley | 213030 - | | Carry Forward from FY11 to FY12 | 20110702 | | | \$1,664.02 | | | |
| Westman , Jason Harley | 213030 - 2210 | Priv Auto Mile Out of | Employee Expense Report | 20111007 | 201724154 | | | | -\$77.60 | |
| Westman , Jason Harley | 213030 - 2222 | Registration Fee - | Employee Expense Report | 20111007 | 201724154 | | | | -\$895.00 | |
| Westman , Jason Harley | 213030 - 2220 | Travel-Expense-Out- | Employee Expense Report | 20111007 | 201724154 | | | | -\$446.40 | |
| Westman , Jason Harley | 213030 - 2230 | Living Expense Out | Employee Expense Report | 20111007 | 201724154 | | | | -\$245.02 | |
| Westman , Jason Harley Total | | | | | | | \$2,351.68 | | -\$1,664.02 | \$687.66 |
| Wheeler , Richard P | 213030 - | | FY2012 Allotment | 20110701 | | | \$687.66 | | | |
| Wheeler , Richard P | 213030 - | | Carry Forward from FY11 to FY12 | 20110702 | | | \$1,566.42 | | | |

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|--------------------------------------|---------------|-----------------------|--|-----------|-----------|--------|-------------------|------------|--------------------|-------------------|
| Wheeler , Richard P | 213030 - 2280 | Travel Advance - | Travel Advance | 20110715 | 201589362 | | | | -\$958.20 | |
| Wheeler , Richard P | 213030 - 2222 | Registration Fee - | Employee Expense Report | 20110812 | 201609086 | | | | -\$510.00 | |
| Wheeler , Richard P | 213030 - 2210 | Priv Auto Mile Out of | Employee Expense Report | 20110812 | 201609086 | | | | -\$133.86 | |
| Wheeler , Richard P | 213030 - 2280 | Travel Advance - | 2203267 Wheeler, Richard exp cor 201609086 | 20110812 | 201609797 | | | | \$958.20 | |
| Wheeler , Richard P | 213030 - 2220 | Travel-Expense-Out- | 2203267 Wheeler, Richard exp cor 201609086 | 20110812 | 201609797 | | | | -\$362.10 | |
| Wheeler , Richard P | 213030 - 2230 | Living Expense Out | 2203267 Wheeler, Richard exp cor 201609086 | 20110812 | 201609797 | | | | -\$24.00 | |
| Wheeler , Richard P Total | | | | | | | \$2,254.08 | | -\$1,029.96 | \$1,224.12 |
| White , Kenneth B | 213030 - | | FY2012 Allotment | 20110701 | | | \$687.66 | | | |
| White , Kenneth B | 213030 - | | Carry Forward from FY11 to FY12 | 20110702 | | | \$1,324.89 | | | |
| White , Kenneth B Total | | | | | | | \$2,012.55 | | | \$2,012.55 |
| Wilkins , Gregory T | 213030 - | | FY2012 Allotment | 20110701 | | | \$687.66 | | | |
| Wilkins , Gregory T | 213030 - | | Carry Forward from FY11 to FY12 | 20110702 | | | \$638.76 | | | |
| Wilkins , Gregory T | 213030 - 3000 | Supplies | MC WILKIN BARNES&NOB | 20111122 | 113957819 | | | | -\$17.59 | |
| Wilkins , Gregory T Total | | | | | | | \$1,326.42 | | -\$17.59 | \$1,308.83 |
| Wilson , Erinn Margaret | 213030 - | | FY2012 Allotment | 20110701 | | | \$687.66 | | | |
| Wilson , Erinn Margaret Total | | | | | | | \$687.66 | | | \$687.66 |
| Woodward , Laurie A | 213030 - | | FY2012 Allotment | 20110701 | | | \$687.66 | | | |
| Woodward , Laurie A | 213030 - | | Carry Forward from FY11 to FY12 | 20110702 | | | \$1,797.89 | | | |
| Woodward , Laurie A | 213030 - 2222 | Registration Fee - | MC WOODWA ACUI | 20111202 | 113958759 | | | | -\$625.00 | |
| Woodward , Laurie A | 213030 - 1730 | Software Rental / | MC WOODWA ROSETTA ST | 20111213 | 113989171 | | | | -\$319.56 | |
| Woodward , Laurie A | 213030 - 2220 | Travel-Expense-Out- | MC WOODWA AIRTRANAI | 20111230 | 114024895 | | | | -\$193.90 | |
| Woodward , Laurie A | 213030 - 2220 | Travel-Expense-Out- | MC WOODWA DELTA | 20111229 | 114024896 | | | | -\$119.70 | |
| Woodward , Laurie A | 213030 - 2220 | Travel-Expense-Out- | Employee Expense Report | 20120323 | 202060683 | | | | -\$72.00 | |
| Woodward , Laurie A | 213030 - 2230 | Living Expense Out | Employee Expense Report | 20120323 | 202060683 | | | | -\$22.00 | |
| Woodward , Laurie A | 213030 - 2210 | Priv Auto Mile Out of | Employee Expense Report | 20120323 | 202060683 | | | | -\$77.60 | |
| Woodward , Laurie A Total | | | | | | | \$2,485.55 | | -\$1,429.76 | \$1,055.79 |
| Worrell , Marie Ann | 213030 - | | FY2012 Allotment | 20110701 | | | \$687.66 | | | |
| Worrell , Marie Ann | 213030 - | | Carry Forward from FY11 to FY12 | 20110702 | | | \$1,776.65 | | | |

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|----------------------------------|---------------|---------------------|---------------------------------|-----------|-----------|--------|---------------------|------------------|---------------------|---------------------|
| Worrell , Marie Ann | 213030 - 2122 | Registration Fees - | MC ANNUAL IU CENTER | 20110822 | 113659287 | | | | -\$1,625.00 | |
| Worrell , Marie Ann | 213030 - 3000 | Supplies | Employee Expense Report | 20110909 | 201665657 | | | | -\$18.20 | |
| Worrell , Marie Ann Total | | | | | | | \$2,464.31 | | -\$1,643.20 | \$821.11 |
| Wright , Karen J | 213030 - | | FY2012 Allotment | 20110701 | | | \$687.66 | | | |
| Wright , Karen J | 213030 - | | Carry Forward from FY11 to FY12 | 20110702 | | | \$1,413.37 | | | |
| Wright , Karen J Total | | | | | | | \$2,101.03 | | | \$2,101.03 |
| Yang , Sang | 213030 - | | FY2012 Allotment | 20110701 | | | \$687.66 | | | |
| Yang , Sang | 213030 - | | Carry Forward from FY11 to FY12 | 20110702 | | | \$766.42 | | | |
| Yang , Sang Total | | | | | | | \$1,454.08 | | | \$1,454.08 |
| Yunkers , Ryan L | 213030 - | | FY2012 Allotment | 20110701 | | | \$687.66 | | | |
| Yunkers , Ryan L Total | | | | | | | \$687.66 | | | \$687.66 |
| Grand Total | | | | | | | \$239,759.08 | -\$225.00 | -\$44,850.26 | \$194,683.82 |