

Minnesota State University, Mankato

FY12 MSUAASF Professional Development Travel Report

Detail by Employee

Printed on: September 4, 2012

Data As Of: September 4, 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 -		FY2012 A. Alasow Balance Moved to Pot	20120717			-\$5.88			
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	213030 - 2280	Travel Advance -	Employee Expense Report	20120420	202119203				\$203.40	
Alasow , Abdulkadir A	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20120420	202119203				-\$77.60	
Alasow , Abdulkadir A	213030 - 2220	Travel-Expense-Out-	2289217 Alasow, Abdulkadir exp cor 202119203	20120420	202124816				-\$321.00	
Alasow , Abdulkadir A	213030 - 2230	Living Expense Out	2289217 Alasow, Abdulkadir exp cor 202119203	20120420	202124816				-\$186.00	

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Alasow , Abdulkadir A	213030 - 2280	Travel Advance -	2289217 Alasow, Abdulkadir exp cor 202119203	20120420	202124816				\$207.00	
Alasow , Abdulkadir A	213030 - 2220	Travel-Expense-Out-	2289217 Alasow, Abdulkadir exp cor 202119203	20120420	202253817				\$300.00	
Alasow , Abdulkadir A Total							\$1,448.20		-\$1,448.20	\$0.00
Allan , Paul	213030 -		FY2012 Allotment	20110701			\$687.66			
Allan , Paul	213030 -		Carry Forward from FY11 to FY12	20110702			\$1,014.38			
Allan , Paul	213030 - 2220	Travel-Expense-Out-	MC ALLAN AGNT FEE 8	20120525	114512981				-\$25.00	
Allan , Paul	213030 - 2222	Registration Fee -	MC ALLAN COSIDA	20120524	114512982				-\$195.00	
Allan , Paul	213030 - 2870	Memberships	MC ALLAN SIDEARM SPO	20120525	114512983				-\$120.00	
Allan , Paul	213030 - 2220	Travel-Expense-Out-	MC ALLAN SOUTHWES 5	20120525	114512984				-\$169.60	
Allan , Paul	213030 - 2220	Travel-Expense-Out-	MC ALLAN MSP AIRPORT	20120628	114604288				-\$70.00	
Allan , Paul	213030 - 2230	Living Expense Out	MC ALLAN RENAISSANCE	20120628	114604330				-\$758.88	
Allan , Paul	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20120713	202331222				-\$7.50	
Allan , Paul	213030 - 2230	Living Expense Out	Employee Expense Report	20120713	202331222				-\$155.00	
Allan , Paul	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20120713	202331222				-\$77.60	
Allan , Paul Total							\$1,702.04		-\$1,578.58	\$123.46
Allen , Melissa M	213030 -		FY2012 Allotment	20110701			\$687.66			
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 - 2122	Registration Fees -	MC CHILDR PACER CENT	20120618	114604275				-\$20.00	
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		-\$242.62	\$1,442.43
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	213030 -		FY2012 M. Alvarez Balance Moved to Pot	20120630			-\$687.66			
Alvarez , Michelle E Total							\$0.00			\$0.00

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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	213030 - 3000	Supplies	Employee Expense Report	20120629	202277567				-\$92.70	
Baxter-nuamah , Maria Total							\$1,647.51	\$0.00	-\$787.70	\$859.81
Benson , Daniel J	213030 -		Vacant Dir of Media Relations posn filled by Benson, Daniel	20120228			\$687.66			
Benson , Daniel J Total							\$687.66			\$687.66
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	213030 - 2230	Living Expense Out	MC ADMISS MARRIOTT 3	20120406	114363810				-\$999.98	
Berge , Diane A	213030 - 2220	Travel-Expense-Out-	MC ADMISS USAIRWAY	20120402	114363811				-\$25.00	
Berge , Diane A	213030 - 2230	Living Expense Out	PCard Reimb from Diane Berge (Phone Charges)	20120424	114375975				\$18.46	
Berge , Diane A	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20120420	202118599				-\$104.00	
Berge , Diane A	213030 - 2230	Living Expense Out	Employee Expense Report	20120420	202118599				-\$172.00	
Berge , Diane A Total							\$3,573.91		-\$2,074.12	\$1,499.79
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	

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Billington-just , Denise	213030 - 2870	Memberships	MC JUST PAYPAL MINN	20120223	114255037				-\$35.00	
Billington-just , Denise	213030 - 2120	Travel Expense - In	MC JUST AD HAY PARKI	20120315	114324143				-\$4.95	
Billington-just , Denise	213030 - 2120	Travel Expense - In	MC JUST AD HAY PARKI	20120316	114324144				-\$34.90	
Billington-just , Denise	213030 - 2120	Travel Expense - In	MC JUST AD HAY PARKI	20120319	114324145				-\$9.95	
Billington-just , Denise	213030 - 2130	Living Expense	MC JUST HILTON HOTEL	20120319	114324172				-\$568.50	
Billington-just , Denise Maurine Total							\$1,188.68		-\$828.30	\$360.38
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
Braunshausen , Shayla	213030 -		FY2012 Allotment	20110701			\$687.66			
Braunshausen , Shayla	213030 - 3000	Supplies	MC DIVERS BKST B&N M	20110817	113658407				-\$194.65	
Braunshausen , Shayla	213030 - 3000	Supplies	MC DIVERS BKST B&N-Move Fm 213030 to 210850	20110930	113728298				\$194.65	
Braunshausen , Shayla Nichole Total							\$687.66		\$0.00	\$687.66
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	

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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			
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	213030 - 3000	Supplies	Employee Expense Report	20120615	202245542				-\$209.56	
Carrasco , Evelyn Total							\$687.66		-\$255.51	\$432.15
Chambers , Jeffrey L	213030 -		FY2012 Allotment	20110701			\$687.66			
Chambers , Jeffrey L	213030 - 2222	Registration Fee -	Employee Expense Report	20120518	202183959				-\$80.00	
Chambers , Jeffrey L	213030 - 2230	Living Expense Out	Employee Expense Report	20120518	202183959				-\$69.56	

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Chambers , Jeffrey L Total							\$687.66		-\$149.56	\$538.10
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 - 2220	Travel-Expense-Out-	MC ATHL G SUNCOUNTR	20120320	114324181				-\$381.60	
Christensen , Nathan	213030 - 2222	Registration Fee -	MC ATHL G NACDA & AF	20120321	114324224				-\$425.00	
Christensen , Nathan	213030 - 1870	Other Purchased	Enc - ROTARY CLUB OF MANKATO (Christensen, Nathan)	20120411	114336826	184977		-\$400.00		
Christensen , Nathan	213030 - 2870	Memberships	Enc - ROTARY CLUB OF MANKATO (Christensen, Nathan)	20120411	114336828	184977		-\$50.00		
Christensen , Nathan	213030 - 1870	Other Purchased	Enc - ROTARY CLUB OF MANKATO (Christensen, Nathan)	20120411	114336829	184977		\$50.00		
Christensen , Nathan	213030 - 2220	Travel-Expense-Out-	MC ATHL G MSP AIRPOR	20120629	114604289				-\$21.00	
Christensen , Nathan	213030 - 2870	Memberships	Encumbrance - ROTARY CLUB OF MANKATO	20120726	114631376	184977		-\$50.00		
Christensen , Nathan	213030 - 1870	Other Purchased	Encumbrance - ROTARY CLUB OF MANKATO	20120726	114631377	184977		-\$159.00		
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		
Christensen , Nathan	213030 - 1870	Other Purchased	184977 ROTARY CLUB OF MKTO	B010412	20120123	201930369	184977	\$186.00		
Christensen , Nathan	213030 - 1870	Other Purchased	184977 Rotary Club of Mankato	B041112	20120331	202100648	184977		-\$144.00	
Christensen , Nathan	213030 - 2870	Memberships	184977 Rotary Club of Mankato	B041112	20120331	202100648	184977		-\$50.00	
Christensen , Nathan	213030 - 1870	Other Purchased	184977 Rotary Club of Mankato	B041112	20120331	202100649	184977	\$350.00		
Christensen , Nathan	213030 - 2870	Memberships	184977 Rotary Club of Mankato	B041112	20120331	202100649	184977	\$50.00		
Christensen , Nathan	213030 - 2230	Living Expense Out	2309369 Powicki expcor to Christenson Nathan	20120630	202327596				\$190.97	
Christensen , Nathan	213030 - 1870	Other Purchased	184977 ROTARY CLUB MKTO	B072612	20120628	202357709	184977		-\$159.00	
Christensen , Nathan	213030 - 2870	Memberships	184977 ROTARY CLUB MKTO	B072612	20120628	202357709	184977		-\$50.00	
Christensen , Nathan	213030 - 1870	Other Purchased	184977 ROTARY CLUB MKTO	B072612	20120628	202357710	184977	\$159.00		
Christensen , Nathan	213030 - 2870	Memberships	184977 ROTARY CLUB MKTO	B072612	20120628	202357710	184977	\$50.00		
Christensen , Nathan Allan Total							\$1,454.08	\$0.00	-\$1,325.63	\$128.45
Clarke , Jean M	213030 -		FY2012 Allotment	20110701			\$687.66			

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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	
Dobbins , Dewayne	213030 - 2122	Registration Fees -	CAO37 380599 Pan Afr Registration	20120131	114194602				-\$100.00	
Dobbins , Dewayne	213030 - 2870	Memberships	MC DIVERS NACADA (Dobbins, DeWayne)	20120411	114407904				-\$20.00	
Dobbins , Dewayne Total							\$1,399.08		-\$175.00	\$1,224.08

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Employee Name	CC Nbr - Obj	Obj_Code Desc	Reference	Tran Date	Trans_Nbr	PO Nbr	Allotment	Encumbered	Expended	Balance
Donley, Sean	213030 -		FY2012 Allotment	20110701			\$687.66			
Donley, Sean	213030 -		Carry Forward from FY11 to FY12	20110702			\$957.23			
Donley, Sean	213030 - 2220	Travel-Expense-Out-	MC ATH TR DELTA	20120316	114324175				-\$418.60	
Donley, Sean	213030 - 2222	Registration Fee -	MC ATH TR IMPACT APP	20120315	114324223				-\$175.00	
Donley, Sean	213030 - 1870	Other Purchased	MC ATH TR HYATT HOTE (Donley, Sean)	20120416	114407901				-\$124.26	
Donley, Sean	213030 - 2230	Living Expense Out	Employee Expense Report	20120518	202184061				-\$31.00	
Donley, Sean	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20120518	202184061				-\$36.00	
Donley, Sean Total							\$1,644.89		-\$784.86	\$860.03
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	20120309	202066764	185022			-\$249.00	
Dose, Nicole L	213030 - 2122	Registration Fees -	185022 MNSCU LBA SYSTEM	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	213030 - 2220	Travel-Expense-Out-	MC ATHL D DELTA	20120316	114324176				-\$385.60	

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Drahota , Shane A	213030 - 2220	Travel-Expense-Out-	MC ATHL D AGNT FEE	20120316	114324178				-\$25.00	
Drahota , Shane A	213030 - 2280	Travel Advance -	Travel Advance	20120601	202209755				-\$620.00	
Drahota , Shane A	213030 - 2230	Living Expense Out	2324983 Drahota, shane exp cor 202278175	20120629	202278488				-\$301.80	
Drahota , Shane A	213030 - 2280	Travel Advance -	2324983 Drahota, shane exp cor 202278175	20120629	202278488				\$620.00	
Drahota , Shane A	213030 - 2220	Travel-Expense-Out-	2324983 Drahota, shane exp cor 202278175	20120629	202278488				-\$127.00	
Drahota , Shane A Total							\$1,725.62		-\$839.40	\$886.22
Dugan , Suzanne C	213030 -		FY2012 Allotment	20110701			\$687.66			
Dugan , Suzanne C	213030 -		Carry Forward from FY11 to FY12	20110702			\$1,025.00			
Dugan , Suzanne C	213030 - 2220	Travel-Expense-Out-	MC DUGAN DELTA	20120206	114213032				-\$507.60	
Dugan , Suzanne C	213030 - 2222	Registration Fee -	MC DUGAN IACLEA	20120404	114364184				-\$495.00	
Dugan , Suzanne C Total							\$1,712.66		-\$1,002.60	\$710.06
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	213030 - 2220	Travel-Expense-Out-	MC ELLIOT EZ AIR PAR	20120326	114364221				-\$67.75	
Elliott , Daniel S	213030 - 2230	Living Expense Out	MC ELLIOT MARRIOTT 3	20120326	114364223				-\$1,181.58	
Elliott , Daniel S	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20120420	202120241				-\$409.34	
Elliott , Daniel S	213030 - 2230	Living Expense Out	Employee Expense Report	20120420	202120241				-\$1,181.58	
Elliott , Daniel S	213030 - 2230	Living Expense Out	Employee Expense Report	20120504	202154259				\$1,181.58	
Elliott , Daniel S	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20120504	202154259				\$409.34	
Elliott , Daniel S Total							\$2,922.16		-\$2,314.92	\$607.24
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

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Employee Name	CC Nbr - Obj	Obj_Code Desc	Reference	Tran Date	Trans_Nbr	PO Nbr	Allotment	Encumbered	Expended	Balance
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			
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	213030 - 3000	Supplies	MC GJERSV NAFSA ASSO	20120614	114555936				-\$205.00	
Gjersvig , Thomas Clair Total							\$2,799.17		-\$430.00	\$2,369.17
Goff , Matthew L	213030 -		FY2012 Allotment	20110701			\$687.66			
Goff , Matthew L Total							\$687.66			\$687.66

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Employee Name	CC Nbr - Obj	Obj_Code Desc	Reference	Tran Date	Trans_Nbr	PO Nbr	Allotment	Encumbered	Expended	Balance
Gohner , Trevor Lloyd	213030 -		FY2012 Allotment	20110701			\$687.66			
Gohner , Trevor Lloyd	213030 - 2122	Registration Fees -	MC GOHNER NACADA	20120404	114364289				-\$195.00	
Gohner , Trevor Lloyd	213030 - 2120	Travel Expense - In	Employee Expense Report	20120518	202184817				-\$9.00	
Gohner , Trevor Lloyd	213030 - 2110	Private Auto Mileage	Employee Expense Report	20120518	202184817				-\$80.51	
Gohner , Trevor Lloyd Total							\$687.66		-\$284.51	\$403.15
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 -		Transfer from Goldy to Guyer-Wood	20120402			-\$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	
Granberg-rademacker ,	213030 - 2222	Registration Fee -	Employee Expense Report	20120309	202036072				-\$385.00	
Granberg-rademacker ,	213030 - 2130	Living Expense	Employee Expense Report	20120518	202184841				-\$12.52	
Granberg-rademacker ,	213030 - 2870	Memberships	Employee Expense Report	20120518	202184841				-\$65.00	
Granberg-rademacker ,	213030 - 2120	Travel Expense - In	Employee Expense Report	20120518	202184841				-\$9.00	
Granberg-rademacker ,	213030 - 2110	Private Auto Mileage	Employee Expense Report	20120518	202184841				-\$88.27	
Granberg-rademacker ,	213030 - 2122	Registration Fees -	Employee Expense Report	20120518	202184841				-\$130.00	
Granberg-rademacker , Sara L Total							\$2,953.65		-\$1,484.37	\$1,469.28
Grubb , George E	213030 -		FY2012 Allotment	20110701			\$687.66			
Grubb , George E	213030 -		Carry Forward from FY11 to FY12	20110702			\$599.02			

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Employee Name	CC Nbr - Obj	Obj_Code Desc	Reference	Tran Date	Trans_Nbr	PO Nbr	Allotment	Encumbered	Expended	Balance
Grubb , George E	213030 - 2280	Travel Advance -	Travel Advance	20120323	202059372				-\$1,250.00	
Grubb , George E	213030 - 2280	Travel Advance -	Employee Expense Report	20120504	202154315				\$73.30	
Grubb , George E	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20120504	202154315				-\$73.30	
Grubb , George E	213030 - 2280	Travel Advance -	2294478 Grubb, George exp cor 202154315	20120504	202156107				\$1,176.70	
Grubb , George E	213030 - 2230	Living Expense Out	2294478 Grubb, George exp cor 202154315	20120504	202156107				-\$618.50	
Grubb , George E	213030 - 2220	Travel-Expense-Out-	2294478 Grubb, George exp cor 202154315	20120504	202156107				-\$558.20	
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	213030 - 2222	Registration Fee -	MC KMSU DEI (Gullickson)	20120627	114633594				-\$1,079.00	
Gullickson , James E	213030 - 2220	Travel-Expense-Out-	Mvove Exp from FY12 to FY13	20120630	114641365				\$1,079.00	
Gullickson , James E Total							\$2,101.03		\$0.00	\$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	213030 -		Transfer from Goldy to Guyer-Wood	20120402			\$1,649.46			
Guyer-wood , Jennifer R	213030 -		Transfer from Guyer-Wood to Schemmel	20120529			-\$1,649.46			
Guyer-wood , Jennifer R Total							\$2,465.83			\$2,465.83
Haefner , Dale F	213030 -		FY2012 Allotment	20110701			\$687.66			
Haefner , Dale F	213030 - 2220	Travel-Expense-Out-	PCARD Airfare to DEL (Haefner, Dale)	20120409	114407902				-\$128.30	
Haefner , Dale F	213030 - 2280	Travel Advance -	Travel Advance	20120518	202183380				-\$447.00	
Haefner , Dale F	213030 - 2280	Travel Advance -	Employee Expense Report	20120713	202330125				\$334.64	
Haefner , Dale F	213030 - 2230	Living Expense Out	2317054 haefner dale	20120630	202334952				-\$559.36	
Haefner , Dale F	213030 - 2280	Travel Advance -	2317054 haefner dale	20120630	202334952				\$112.36	
Haefner , Dale F Total							\$687.66		-\$687.66	\$0.00
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	213030 - 2122	Registration Fees -	Employee Expense Report	20120727	202384860				-\$149.00	

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Halbur , Jeffrey M Total							\$1,662.70		-\$474.00	\$1,188.70
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	213030 - 3000	Supplies	MC HAMMER PAYPAL MA	20120501	114447869				-\$225.00	
Hammerschmidt , Anna	213030 - 2222	Registration Fee -	MC HAMMER PAYPAL MA	20120501	114459807				-\$225.00	
Hammerschmidt , Anna	213030 - 3000	Supplies	MC HAMMER PAYPAL MA	20120501	114459808				\$225.00	
Hammerschmidt , Anna	213030 - 2230	Living Expense Out	MC HAMMER EDGEWATER	20120615	114555505				-\$408.78	
Hammerschmidt , Anna E Total							\$2,646.36		-\$878.53	\$1,767.83
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	
Hansen , Katherine Jean Total							\$1,852.54		-\$999.00	\$853.54
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	

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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	213030 - 2870	Memberships	Employee Expense Report	20120601	202214719				-\$55.00	
Hopper , Carly L Total							\$1,134.74		-\$55.00	\$1,079.74
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	213030 - 2280	Travel Advance -	Travel Advance	20120420	202117806				-\$779.00	
Hurd , Randall C	213030 - 2280	Travel Advance -	Employee Expense Report	20120518	202183528				\$636.00	
Hurd , Randall C	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20120518	202183528				-\$289.06	
Hurd , Randall C	213030 - 2222	Registration Fee -	Employee Expense Report	20120518	202183528				-\$350.00	
Hurd , Randall C	213030 - 2280	Travel Advance -	2305054 Hurd, Randall exp cor 202183528	20120518	202185322				\$143.00	
Hurd , Randall C	213030 - 2220	Travel-Expense-Out-	2305054 Hurd, Randall exp cor 202183528	20120518	202185322				-\$8.00	
Hurd , Randall C	213030 - 2230	Living Expense Out	2305054 Hurd, Randall exp cor 202183528	20120518	202185322				-\$135.00	
Hurd , Randall C Total							\$1,456.29		-\$782.06	\$674.23
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	

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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 - 2220	Travel-Expense-Out-	MC WILDT DELTA	20120312	114339544				-\$50.00	
Hurley , Lucette T	213030 - 3000	Supplies	MC WILDT TMOBILE HOT	20120312	114339546				-\$7.99	
Hurley , Lucette T	213030 - 2220	Travel-Expense-Out-	MC WILDT BELL CAB	20120312	114339548				-\$10.00	
Hurley , Lucette T	213030 - 2230	Living Expense Out	Mc Wildt Marriott	20120313	114339551				-\$711.29	
Hurley , Lucette T	213030 - 2280	Travel Advance -	Travel Advance	20120309	202036132				-\$318.00	
Hurley , Lucette T	213030 - 2280	Travel Advance -	Employee Expense Report	20120406	202086242				\$23.00	
Hurley , Lucette T	213030 - 2280	Travel Advance -	2292021 Hurley, Lucette exp cor 202086242	20120406	202092167				\$295.00	
Hurley , Lucette T Total							\$1,818.88		-\$1,818.88	\$0.00
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	213030 - 2120	Travel Expense - In	Employee Expense Report	20120518	202183546				-\$300.00	
Inkrott , Thomas A	213030 - 2120	Travel Expense - In	2319209 Inkrott, Thomas exp cor 202183546	20120518	202185534				\$300.00	
Inkrott , Thomas A	213030 - 2891	Fees - Includes	2319209 Inkrott, Thomas exp cor 202183546	20120518	202185534				-\$300.00	
Inkrott , Thomas A	213030 - 2870	Memberships	Employee Expense Report	20120629	202278178				-\$55.00	
Inkrott , Thomas A Total							\$716.78		-\$355.00	\$361.78
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	213030 - 2230	Living Expense Out	Employee Expense Report	20120406	202087345				-\$263.60	
Inskeep , Kathryn L Total							\$811.39		-\$263.60	\$547.79
Isaacson , Kristin Ann	213030 -		FY2012 Allotment	20110701			\$687.66			
Isaacson , Kristin Ann	213030 -		Carry Forward from FY11 to FY12	20110702			\$766.42			
Isaacson , Kristin Ann	213030 -		FY2012 K. Isaacson Balance Moved to Pot	20120630					-\$1,454.08	

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Isaacson , Kristin Ann Total							\$0.00			\$0.00
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	213030 - 2130	Living Expense	Employee Expense Report	20120518	202185015				-\$189.34	
Jones , Jessica M Total							\$687.66		-\$658.34	\$29.32
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			

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Kaasa , Heather S Total							\$0.00			\$0.00
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	213030 - 2280	Travel Advance -	Travel Advance	20120615	202248377				-\$261.20	
Kalakian , Karey Lynn	213030 - 2280	Travel Advance -	Employee Expense Report	20120713	202334561				\$261.20	
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	213030 - 2122	Registration Fees -	Employee Expense Report	20120406	202087414				-\$50.00	
Kanzenbach , Todd L	213030 - 2122	Registration Fees -	185652 MNSCU LBA S. CNTRL TECH COLG. B050712	20120420	202158832	185652			-\$225.00	
Kanzenbach , Todd L	213030 - 2122	Registration Fees -	185652 MNSCU LBA S. CNTRL TECH COLG. B050712	20120420	202158833	185652		\$225.00		
Kanzenbach , Todd L	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20120518	202185030				-\$51.46	

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Kanzenbach , Todd L	213030 - 2122	Registration Fees -	Employee Expense Report	20120629	202277640				\$50.00	
Kanzenbach , Todd L Total							\$1,689.90	\$0.00	-\$1,689.90	\$0.00
Kenward , Stephani	213030 -		FY2012 Allotment	20110701			\$687.66			
Kenward , Stephani	213030 - 2122	Registration Fees -	MC CHILDR PACER CENT	20120618	114604275				-\$20.00	
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		-\$64.12	\$623.54
Kimber , Paulette Bendu	213030 -		FY2012 Allotment	20110701			\$687.66			
Kimber , Paulette Bendu	213030 -		Carry Forward from FY11 to FY12	20110702			\$574.53			
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	213030 - 2122	Registration Fees -	Employee Expense Report	20120601	202214781				-\$50.00	
Kohrs , Jodi Arnoldi	213030 - 2110	Private Auto Mileage	Employee Expense Report	20120601	202214781				-\$72.75	
Kohrs , Jodi Arnoldi	213030 - 2130	Living Expense	Employee Expense Report	20120601	202214781				-\$132.96	
Kohrs , Jodi Arnoldi Total							\$1,382.08		-\$636.18	\$745.90
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	213030 - 2220	Travel-Expense-Out-	MC KOU PAL DELTA	20120319	114324200				-\$25.00	
Koupal , Leonard L	213030 - 2220	Travel-Expense-Out-	MC KOU PAL DELTA	20120322	114324201				-\$25.00	

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Koupal , Leonard L	213030 - 2230	Living Expense Out	MC KOUPAL MARRIOTT 3	20120326	114364511				-\$984.65	
Koupal , Leonard L	213030 - 2222	Registration Fee -	MC KOUPAL ACUI	20111216	114543784				\$685.00	
Koupal , Leonard L	213030 - 2222	Registration Fee -	MC Koupal ACUI	20111216	114543785				-\$35.00	
Koupal , Leonard L	213030 - 2230	Living Expense Out	Employee Expense Report	20120504	202155817				-\$34.75	
Koupal , Leonard L	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20120504	202155817				-\$73.91	
Koupal , Leonard L	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20120504	202155817				-\$68.00	
Koupal , Leonard L Total							\$2,164.57		-\$1,597.91	\$566.66
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
Kuechle , Lynn Christine	213030 -		Vacant Coord. Glen Taylor Inst. posn filled by Kuechle, Lynn	20120402			\$687.66			
Kuechle , Lynn Christine Total							\$687.66			\$687.66
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	213030 - 2220	Travel-Expense-Out-	MC LATUS SUNCOUNTR 3	20120618	114604309				-\$5.71	
Latus , Deenna M	213030 - 2220	Travel-Expense-Out-	MC LATUS PARK 'N GO	20120620	114604310				-\$55.00	
Latus , Deenna M	213030 - 2280	Travel Advance -	Travel Advance	20120601	202209803				-\$255.00	
Latus , Deenna M	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20120713	202334467				-\$77.60	
Latus , Deenna M	213030 - 2280	Travel Advance -	Employee Expense Report	20120713	202334467				\$65.00	
Latus , Deenna M	213030 - 2280	Travel Advance -	2323416 latus deenna	20120630	202334977				\$190.00	
Latus , Deenna M	213030 - 2230	Living Expense Out	2323416 latus deenna	20120630	202334977				-\$137.00	
Latus , Deenna M	213030 - 2220	Travel-Expense-Out-	2323416 latus deenna	20120630	202334977				-\$53.00	
Latus , Deenna M Total							\$2,750.37		-\$1,153.31	\$1,597.06
Lenaghan , Jennifer M	213030 -		FY2012 Allotment	20110701			\$687.66			

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Lenaghan , Jennifer M	213030 -		Carry Forward from FY11 to FY12	20110702			\$766.42			
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 - 2230	Living Expense Out	MC LINDSA INTERNATIO	20120618	114605588				-\$309.00	
Lindsay , Caryn E	213030 - 2880	Tuition &	Employee Expense Report	20111007	201724087				-\$200.00	
Lindsay , Caryn E Total							\$894.20		-\$509.00	\$385.20
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	213030 - 2130	Living Expense	Employee Expense Report	20120518	202185201				-\$39.00	
Maahs , Gina A Total							\$2,096.65		-\$39.00	\$2,057.65
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	

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Employee Name	CC Nbr - Obj	Obj_Code Desc	Reference	Tran Date	Trans_Nbr	PO Nbr	Allotment	Encumbered	Expended	Balance
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	
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 - 2122	Registration Fees -	Enc - MNSCU LBA SYSTEM OFFICE OFFICE (Malecha)	20120514	114427024	185981		-\$50.00		
Malecha , Jodi	213030 - 2130	Living Expense	MC CHILDR COUNTRY IN	20120604	114555441				-\$90.37	
Malecha , Jodi	213030 - 2122	Registration Fees -	MC CHILDR PACER CENT	20120618	114604275				-\$20.00	
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	213030 - 2122	Registration Fees -	185981 MNSCU LBA SYSTEM	A060512	20120531	202235124	185981		-\$50.00	
Malecha , Jodi	213030 - 2122	Registration Fees -	185981 MNSCU LBA SYSTEM	A060512	20120531	202235125	185981	\$50.00		
Malecha , Jodi	213030 - 2110	Private Auto Mileage	Employee Expense Report	20120615	202247984				-\$89.24	
Malecha , Jodi Total							\$1,454.08	\$0.00	-\$381.04	\$1,073.04
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	213030 - 2220	Travel-Expense-Out-	MC MARSHA ENTERPRISE	20120502	114447281				-\$146.07	
Marshall , Timothy L	213030 - 2230	Living Expense Out	MC MARSHA MARRIOTT 3	20120503	114447357				-\$38.16	
Marshall , Timothy L	213030 - 2891	Fees - Includes	MC MARSHA MSP AIRPOR	20120503	114447516				-\$76.00	
Marshall , Timothy L Total							\$951.46		-\$648.63	\$302.83
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	213030 - 2220	Travel-Expense-Out-	MC MARTIN SUNCOUNTR	20120516	114492470				-\$329.60	
Martinez , Mark E	213030 - 2220	Travel-Expense-Out-	MC MARTIN SUNCOUNTR	20120528	114513532				-\$10.00	
Martinez , Mark E	213030 - 2220	Travel-Expense-Out-	PCard Reimb for Seat Assignment Charge	20120620	114525262				\$10.00	

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Employee Name	CC Nbr - Obj	Obj_Code Desc	Reference	Tran Date	Trans_Nbr	PO Nbr	Allotment	Encumbered	Expended	Balance
Martinez , Mark E	213030 - 2220	Travel-Expense-Out-	MC MARTIN ENTERPRISE	20120608	114555468				-\$226.21	
Martinez , Mark E Total							\$2,164.57		-\$555.81	\$1,608.76
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	213030 - 2122	Registration Fees -	Employee Expense Report	20120518	202185602				-\$225.00	
Meidl , Linda S	213030 - 2110	Private Auto Mileage	Employee Expense Report	20120518	202185602				-\$83.42	
Meidl , Linda S	213030 - 2120	Travel Expense - In	Employee Expense Report	20120518	202185602				-\$20.48	
Meidl , Linda S	213030 - 2130	Living Expense	Employee Expense Report	20120518	202185602				-\$168.21	
Meidl , Linda S Total							\$3,729.35		-\$497.11	\$3,232.24
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 - 0140	Overtime Salary	Binstock, J R - OT Work for Dissertation	20120412	114339201	000000			-\$123.54	
Meier , Kelly S	213030 - 0140	Overtime Salary	Lee, B J - OT Work for Dissertation	20120412	114339202	000000			-\$480.42	
Meier , Kelly S	213030 - 0242	Overtime Retirement	OT Fringe-Binstock & Lee for Dissertation	20120412	114339224	000000			-\$30.21	
Meier , Kelly S	213030 - 0244	Overtime FICA	OT Fringe-Binstock & Lee for Dissertation	20120412	114339225	000000			-\$42.68	
Meier , Kelly S	213030 - 3000	Supplies	MC DIVERS UMI DISSER	20120404	114364173				-\$120.26	
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	
Meier , Kelly S Total							\$2,178.97		-\$1,137.69	\$1,041.28
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	

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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	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20120420	202119288				-\$1,000.00	
Meyer , Lisa L Total							\$3,217.09		<b style="color: red;">-\$2,570.37	\$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	
Moultrie , C. Maxille	213030 - 2280	Travel Advance -	Employee Expense Report	20120309	202036543				\$1,200.00	
Moultrie , C. Maxille	213030 - 2220	Travel-Expense-Out-	Mc moultrie 2/25-3/09 cr rec'd in fy13 to 213030	20120229	202059609				-\$118.00	
Moultrie , C. Maxille	213030 - 2280	Travel Advance -	Employee Expense Report	20120323	202059609				\$456.00	
Moultrie , C. Maxille Total							\$2,752.24		<b style="color: red;">-\$242.39	\$2,509.85

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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			
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	

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Employee Name	CC Nbr - Obj	Obj_Code Desc	Reference	Tran Date	Trans_Nbr	PO Nbr	Allotment	Encumbered	Expended	Balance
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	
Pockrandt , Leah Kay	213030 - 2870	Memberships	Employee Expense Report	20120713	202330153				-\$60.00	
Pockrandt , Leah Kay	213030 - 2122	Registration Fees -	Employee Expense Report	20120713	202330153				-\$50.00	
Pockrandt , Leah Kay Total							\$2,575.47		-\$406.61	\$2,168.86

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Poppitz , Cory R	213030 -		FY2012 Allotment	20110701			\$687.66			
Poppitz , Cory R	213030 - 2220	Travel-Expense-Out-	MC ATHL G SUNCOUNTR	20120320	114324180				-\$311.60	
Poppitz , Cory R	213030 - 2222	Registration Fee -	MC ATHL G NACDA & AF	20120329	114363917				-\$425.00	
Poppitz , Cory R	213030 - 2220	Travel-Expense-Out-	MC ATHL G SUNCOUNTR	20120320	114525955				\$311.60	
Poppitz , Cory R	213030 - 2222	Registration Fee -	MC ATHL G NACDA & AF	20120329	114525957				\$425.00	
Poppitz , Cory R	213030 - 3000	Supplies	MC Athl Poppitz NACDA	20120329	114525958				-\$86.60	
Poppitz , Cory R	213030 - 2220	Travel-Expense-Out-	MC ATHL G MSP AIRPOR	20120629	114604289				-\$21.00	
Poppitz , Cory R	213030 - 2230	Living Expense Out	MC ATHL G HILTON HOT	20120629	114604332				-\$190.97	
Poppitz , Cory R	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20120713	202326198				-\$70.00	
Poppitz , Cory R	213030 - 2230	Living Expense Out	Employee Expense Report	20120713	202326198				-\$118.00	
Poppitz , Cory R Total							\$687.66		-\$486.57	\$201.09
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. Yunkers Balance Moved to Pot	20120628			\$123.56			
Pot (unallocated) ,	213030 -		FY2012 K. Isaacson Balance Moved to Pot	20120630			\$1,454.08			
Pot (unallocated) ,	213030 -		FY2012 M. Alvarez Balance Moved to Pot	20120630			\$687.66			
Pot (unallocated) ,	213030 -		FY2012 K. White Balance Moved to Pot	20120713			\$2,012.55			
Pot (unallocated) ,	213030 -		FY2012 A. Alasow Balance Moved to Pot	20120717			\$5.88			
Pot (unallocated) ,	213030 -		FY2012 M. Powicki Balance Moved to Pot	20120803			\$1,268.97			
Pot (unallocated) ,	213030 -		FY2012 Vacant Nursing Clinic Coord Balance to Pot	20120816			\$687.66			
Pot (unallocated) ,	213030 -		FY2012 Vacant Violence Aware Coord Balance to Pot	20120816			\$687.66			
Pot (unallocated) , Total							\$9,116.27			\$9,116.27
Power , Amber Joy	213030 -		FY2012 Allotment	20110701			\$687.66			

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							Power , Amber Joy Total			\$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	213030 -		FY2012 M. Powicki Balance Moved to Pot	20120803			-\$1,268.97			
Powicki , Michael M	213030 - 2222	Registration Fee -	MC ATHLET NACDA & AF	20120321	114324225				-\$425.00	
Powicki , Michael M	213030 - 2280	Travel Advance -	Travel Advance	20120420	202119502				-\$190.97	
Powicki , Michael M	213030 - 2230	Living Expense Out	2309369 Powicki	20120630	202327595				-\$190.97	
Powicki , Michael M	213030 - 2280	Travel Advance -	2309369 Powicki	20120630	202327595				\$190.97	
							Powicki , Michael M Total		-\$615.97	\$0.00
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
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 - 2222	Registration Fee -	MC QUINTE OU CCE REG	20120413	114407903				-\$625.00	
Quintero , Guadalupe A	213030 - 2230	Living Expense Out	MC QUINTE SHERATON N	20120605	114555512				-\$559.23	
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	
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	213030 - 2280	Travel Advance -	Travel Advance	20120615	202248661				-\$1,000.60	
Quintero , Guadalupe A	213030 - 2280	Travel Advance -	Employee Expense Report	20120629	202278311				\$792.60	
Quintero , Guadalupe A	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20120629	202278311				-\$80.51	
Quintero , Guadalupe A	213030 - 2220	Travel-Expense-Out-	2330159 Quintero, Guadalupe exp cor 202278311	20120629	202278613				-\$48.00	
Quintero , Guadalupe A	213030 - 2280	Travel Advance -	2330159 Quintero, Guadalupe exp cor 202278311	20120629	202278613				\$208.00	
Quintero , Guadalupe A	213030 - 2230	Living Expense Out	2330159 Quintero, Guadalupe exp cor 202278311	20120629	202278613				-\$160.00	

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Quintero , Guadalupe A Total							\$1,496.03		-\$1,692.40	-\$196.37
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	213030 - 3000	Supplies	MC RABAEY NAFSA ASSO	20120625	114605263				-\$180.00	
Rabaey , Julie A Total							\$1,825.91		-\$180.00	\$1,645.91
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	213030 - 1730	Software Rental /	MC REINEN FILEMAKERI	20120615	114555343				-\$326.42	
Reinen , David Total							\$2,187.66		-\$326.42	\$1,861.24
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	213030 - 2222	Registration Fee -	FY13 pd in FY12 prepays mvg to G/L prepay code	20120621	114526344				\$550.00	
Romsa , Susan J Total							\$2,228.18		\$550.00	\$2,778.18
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			

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Salivia , Guarionex J	213030 -		Carry Forward from FY11 to FY12	20110702			\$766.42			
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	213030 - 2280	Travel Advance -	Travel Advance	20120615	202248647				-\$1,000.60	
Santana , Yessica	213030 - 2280	Travel Advance -	Employee Expense Report	20120629	202278398				\$417.00	
Santana , Yessica	213030 - 2222	Registration Fee -	Employee Expense Report	20120629	202278398				-\$625.00	
Santana , Yessica	213030 - 2280	Travel Advance -	2330160 Santana, Yessica exp cor 202278398	20120629	202278629				\$583.60	
Santana , Yessica	213030 - 2220	Travel-Expense-Out-	2330160 Santana, Yessica exp cor 202278398	20120629	202278629				-\$425.60	
Santana , Yessica	213030 - 2230	Living Expense Out	2330160 Santana, Yessica exp cor 202278398	20120629	202278629				-\$158.00	
Santana , Yessica Total							\$1,454.08		-\$1,208.60	\$245.48
Schemmel , Laurel	213030 -		Transfer from Guyer-Wood to Schemmel	20120529			\$1,649.46			
Schemmel , Laurel Nadine Total							\$1,649.46			\$1,649.46
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 NCHEC INC	20120220	114255043				-\$55.00	
Schuh , Wendy R	213030 - 2230	Living Expense Out	Employee Expense Report	20111021	201757881				-\$24.00	
Schuh , Wendy R	213030 - 2230	Living Expense Out	Employee Expense Report	20120615	202248200				-\$395.64	
Schuh , Wendy R	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20120615	202248200				-\$370.60	
Schuh , Wendy R Total							\$2,523.12		-\$845.24	\$1,677.88
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	213030 - 2230	Living Expense Out	Employee Expense Report	20120615	202248208				-\$230.35	

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Schulz , Debra Jean Total							\$1,268.94		-\$230.35	\$1,038.59
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	213030 - 2122	Registration Fees -	MC SLOTEM NACADA	20120319	114324163				-\$130.00	
Slotemaker , Marie E	213030 - 2130	Living Expense	MC SLOTEM RENAISSANC	20120507	114492451				-\$338.96	
Slotemaker , Marie E	213030 - 2870	Memberships	MC SLOTEM MAEOPP	20120604	114555577				-\$60.00	
Slotemaker , Marie E	213030 - 2110	Private Auto Mileage	Employee Expense Report	20120518	202185895				-\$79.54	
Slotemaker , Marie E	213030 - 2130	Living Expense	Employee Expense Report	20120518	202185895				-\$30.00	
Slotemaker , Marie E Total							\$2,148.41		-\$668.50	\$1,479.91
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			
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	213030 - 3000	Supplies	Employee Expense Report	20120406	202087763				-\$35.00	

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Taylor , Susan K	213030 - 2120	Travel Expense - In	Employee Expense Report	20120518	202184269				-\$55.00	
Taylor , Susan K	213030 - 3000	Supplies	Employee Expense Report	20120518	202184269				-\$160.31	
Taylor , Susan K	213030 - 2891	Fees - Includes	2319295 Taylor, Susan exp cor 202184269	20120518	202185511				-\$55.00	
Taylor , Susan K	213030 - 2120	Travel Expense - In	2319295 Taylor, Susan exp cor 202184269	20120518	202185511				\$55.00	
Taylor , Susan K Total							\$611.10		-\$472.75	\$138.35
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	213030 - 2220	Travel-Expense-Out-	MC TRAN MSP AIRPORT	20120315	114324211				-\$88.00	
Tran , Christopher Toan	213030 - 2220	Travel-Expense-Out-	MC TRAN CITY OF PHOE	20120312	114324212				-\$12.00	
Tran , Christopher Toan	213030 - 2230	Living Expense Out	MC TRAN HYATT HOTELS	20120314	114324256				-\$771.30	
Tran , Christopher Toan Total							\$2,697.24		-\$2,373.90	\$323.34
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	213030 - 2230	Living Expense Out	MC UNDERW PARIS LV C	20120618	114604342				-\$266.44	
Underwood , Kristin N	213030 - 2280	Travel Advance -	Travel Advance	20120504	202154082				-\$170.00	
Underwood , Kristin N	213030 - 2280	Travel Advance -	Travel Advance	20120601	202209839				-\$255.00	
Underwood , Kristin N	213030 - 2280	Travel Advance -	2310745 underwood kristin	20120630	202326625				\$365.58	
Underwood , Kristin N	213030 - 2230	Living Expense Out	2310745 underwood kristin	20120630	202326625				-\$326.28	
Underwood , Kristin N	213030 - 2220	Travel-Expense-Out-	2310745 underwood kristin	20120630	202326625				-\$39.30	
Underwood , Kristin N	213030 - 2280	Travel Advance -	Employee Expense Report	20120713	202330184				\$59.42	

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Underwood , Kristin N Total							\$2,101.03		-\$957.02	\$1,144.01
Vacant: Coord. Glen Taylor	213030 -		FY2012 Allotment	20110701			\$687.66			
Vacant: Coord. Glen Taylor	213030 -		Vacant Coord. Glen Taylor Inst. posn filled by Kuechle, Lynn	20120402			-\$687.66			
Vacant: Coord. Glen Taylor Inst. , Total							\$0.00			\$0.00
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	213030 -		Vacant Dir of Media Relations posn filled by Benson, Daniel	20120228			-\$687.66			
Vacant: Director Of Media Relations , Total							\$0.00			\$0.00
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 posn filled by Carlin, Heather	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 &	213030 -		FY2012 Vacant Nursing Clinic Coord Balance to Pot	20120816			-\$687.66			
Vacant: Nursing Clinical & Intern Coord. , Total							\$0.00			\$0.00
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	213030 -		FY2012 Vacant Violence Aware Coord Balance to Pot	20120816			-\$687.66			
Vacant: Violence Awareness Coord. , Total							\$0.00			\$0.00
Van Boxel , Jamie L	213030 -		FY2012 Allotment	20110701			\$687.66			

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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			
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	213030 - 3000	Supplies	Employee Expense Report	20120615	202248825				-\$130.65	
Wagner , Kelsie L Total							\$1,454.08		-\$375.60	\$1,078.48
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	213030 - 2222	Registration Fee -	Employee Expense Report	20120406	202087819				-\$65.00	
Weller , Pamela	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20120406	202087819				-\$25.00	

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Weller , Pamela	213030 - 2230	Living Expense Out	Employee Expense Report	20120406	202087819				-\$170.00	
Weller , Pamela	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20120406	202087819				-\$77.60	
Weller , Pamela Total							\$1,396.69		-\$446.60	\$950.09
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			
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	213030 -		FY2012 K. White Balance Moved to Pot	20120713			-\$2,012.55			
White , Kenneth B Total							\$0.00			\$0.00
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			

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Wilson , Erinn Margaret	213030 - 2220	Travel-Expense-Out-	MC WILSON USAIRWAY	20120514	114560906				-\$279.70	
Wilson , Erinn Margaret	213030 - 2220	Travel-Expense-Out-	MC WILSON LINCOLN LI	20120529	114560908				-\$81.00	
Wilson , Erinn Margaret Total							\$687.66		-\$360.70	\$326.96
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-	MC WOODWA AIRTRANAI	20120319	114324220				-\$20.00	
Woodward , Laurie A	213030 - 2220	Travel-Expense-Out-	MC WOODWA LAND TO AI	20120319	114324221				-\$35.00	
Woodward , Laurie A	213030 - 2230	Living Expense Out	MC WOODWA MARRIOTT H	20120319	114324261				-\$114.22	
Woodward , Laurie A	213030 - 2220	Travel-Expense-Out-	MC WOODWA DELTA	20120326	114365317				-\$25.00	
Woodward , Laurie A	213030 - 2230	Living Expense Out	MC WOODWA MARRIOTT 3	20120326	114365318				-\$984.65	
Woodward , Laurie A	213030 - 2230	Living Expense Out	MC WOODWA MARRIOTT 3	20120326	114375469				-\$334.65	
Woodward , Laurie A	213030 - 2230	Living Expense Out	MC WOODWA MARRIOTT 3	20120326	114375470				\$984.65	
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	213030 - 2230	Living Expense Out	Employee Expense Report	20120504	202156267				-\$182.00	
Woodward , Laurie A	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20120504	202156267				-\$35.00	
Woodward , Laurie A Total							\$2,485.55		-\$2,175.63	\$309.92
Worrell , Marie Ann	213030 -		FY2012 Allotment	20110701			\$687.66			
Worrell , Marie Ann	213030 -		Carry Forward from FY11 to FY12	20110702			\$1,776.65			
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	213030 - 3000	Supplies	Employee Expense Report	20120406	202087862				-\$33.49	
Worrell , Marie Ann Total							\$2,464.31		-\$1,676.69	\$787.62

Minnesota State University, Mankato

FY12 MSUAASF Professional Development Travel Report

Detail by Employee

Printed on: September 4, 2012

Data As Of: September 4, 2012

Employee Name	CC Nbr - Obj	Obj_Code Desc	Reference	Tran Date	Trans_Nbr	PO Nbr	Allotment	Encumbered	Expended	Balance
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	213030 - 2222	Registration Fee -	MC YANG HAWAII INTL	20120321	114324233				-\$115.00	
Yang , Sang	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20120629	202279506				-\$188.08	
Yang , Sang	213030 - 2230	Living Expense Out	Employee Expense Report	20120629	202279506				-\$1,151.00	
Yang , Sang Total							\$1,454.08		-\$1,454.08	\$0.00
Yunkers , Ryan L	213030 -		FY2012 Allotment	20110701			\$687.66			
Yunkers , Ryan L	213030 -		FY2012 R. Yunkers Balance Moved to Pot	20120628			-\$123.56			
Yunkers , Ryan L	213030 - 2110	Private Auto Mileage	Employee Expense Report	20120420	202119590				-\$417.10	
Yunkers , Ryan L	213030 - 2130	Living Expense	Employee Expense Report	20120420	202119590				-\$147.00	
Yunkers , Ryan L Total							\$564.10		-\$564.10	\$0.00
Grand Total							\$239,759.08	\$0.00	-\$73,608.09	\$166,150.99