

# Minnesota State University, Mankato

## FY13 MSUAASF Professional Development Travel Report

### Detail by Employee

Printed on: October 3, 2012

Data As Of: October 3, 2012

Employee Name	CC Nbr - Obj	Obj_Code Desc	Reference	Tran Date	Trans_Nbr	PO Nbr	Allotment	Encumbered	Expended	Balance
Adams , Kenneth L	213030 -		FY2013 Allotment	20120701			\$614.55			
Adams , Kenneth L	213030 -		Carry Forward from FY12 to FY13	20120702			\$1,340.54			
<b>Adams , Kenneth L Total</b>							<b>\$1,955.09</b>			<b>\$1,955.09</b>
Akey , Lynn D	213030 -		FY2013 Allotment	20120701			\$614.55			
Akey , Lynn D	213030 -		Carry Forward from FY12 to FY13	20120702			\$687.66			
<b>Akey , Lynn D Total</b>							<b>\$1,302.21</b>			<b>\$1,302.21</b>
Akey , Torin M	213030 -		FY2013 Allotment	20120701			\$614.55			
Akey , Torin M	213030 -		Carry Forward from FY12 to FY13	20120702			\$772.12			
<b>Akey , Torin M Total</b>							<b>\$1,386.67</b>			<b>\$1,386.67</b>
Allan , Paul	213030 -		FY2013 Allotment	20120701			\$614.55			
Allan , Paul	213030 -		Carry Forward from FY12 to FY13	20120702			\$123.46			
<b>Allan , Paul Total</b>							<b>\$738.01</b>			<b>\$738.01</b>
Allen , Melissa M	213030 -		FY2013 Allotment	20120701			\$614.55			
Allen , Melissa M	213030 -		Carry Forward from FY12 to FY13	20120702			\$1,442.43			
<b>Allen , Melissa M Total</b>							<b>\$2,056.98</b>			<b>\$2,056.98</b>
Altomari , Michael	213030 -		FY2013 Allotment	20120701			\$614.55			
Altomari , Michael	213030 -		Carry Forward from FY12 to FY13	20120702			\$1,454.08			
Altomari , Michael	213030 - 3000	Supplies	FY13 expenses pd in FY12 moving thru G/L to FY13	20120701	114560266				-\$300.00	
Altomari , Michael	213030 - 2230	Living Expense Out	Employee Expense Report	20120727	202370934				-\$847.92	
Altomari , Michael	213030 - 2222	Registration Fee -	Employee Expense Report	20120727	202370934				-\$300.00	
Altomari , Michael	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20120727	202370934				-\$124.90	
<b>Altomari , Michael Francis Total</b>							<b>\$2,068.63</b>		<b>-\$1,572.82</b>	<b>\$495.81</b>
Anderson , Scott R	213030 -		FY2013 Allotment	20120701			\$614.55			
Anderson , Scott R	213030 -		Carry Forward from FY12 to FY13	20120702			\$687.66			
<b>Anderson , Scott R Total</b>							<b>\$1,302.21</b>			<b>\$1,302.21</b>
Baxter , Mymique Y	213030 -		FY2013 Allotment	20120701			\$614.55			
Baxter , Mymique Y	213030 -		Carry Forward from FY12 to FY13	20120702			\$1,461.89			

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<b>Baxter , Mymique Y Total</b>							<b>\$2,076.44</b>			<b>\$2,076.44</b>
Baxter-nuamah , Maria	213030 -		FY2013 Allotment	20120701			\$614.55			
Baxter-nuamah , Maria	213030 -		Carry Forward from FY12 to FY13	20120702			\$859.81			
Baxter-nuamah , Maria	213030 - 2122	Registration Fees -	Enc Luoma Leadership Acad (Maria Baxter-Nuamah)	20120619	114518171	186218		-\$995.00		
Baxter-nuamah , Maria	213030 - 2122	Registration Fees -	Reverse. Enc. - MNSCU LBA SYSTEM OFFICE OFFICE O	20120828	114742869	186218		\$250.00		
Baxter-nuamah , Maria	213030 - 2122	Registration Fees -	MC UNIVER PAYPAL YW	20120828	114880707				-\$100.00	
Baxter-nuamah , Maria	213030 - 2122	Registration Fees -	186218 MNSCU LBA SYSTEM OFFICE	A080912	20120720	202484890	186218		-\$745.00	
Baxter-nuamah , Maria	213030 - 2122	Registration Fees -	186218 MNSCU LBA SYSTEM OFFICE	A080912	20120720	202484891	186218	\$745.00		
<b>Baxter-nuamah , Maria Total</b>							<b>\$1,474.36</b>	<b>\$0.00</b>	<b>-\$845.00</b>	<b>\$629.36</b>
Bemel , Laura Lynn	213030 -		FY2013 Allotment	20120701			\$614.55			
<b>Bemel , Laura Lynn Total</b>							<b>\$614.55</b>			<b>\$614.55</b>
Benson , Daniel J	213030 -		FY2013 Allotment	20120701			\$614.55			
Benson , Daniel J	213030 -		Carry Forward from FY12 to FY13	20120702			\$687.66			
<b>Benson , Daniel J Total</b>							<b>\$1,302.21</b>			<b>\$1,302.21</b>
Berge , Diane A	213030 -		FY2013 Allotment	20120701			\$614.55			
Berge , Diane A	213030 -		Carry Forward from FY12 to FY13	20120702			\$1,499.79			
<b>Berge , Diane A Total</b>							<b>\$2,114.34</b>			<b>\$2,114.34</b>
Berube , Gregory	213030 -		FY2013 Allotment	20120701			\$614.55			
<b>Berube , Gregory Edward Total</b>							<b>\$614.55</b>			<b>\$614.55</b>
Billington-just , Denise	213030 -		FY2013 Allotment	20120701			\$614.55			
Billington-just , Denise	213030 -		Carry Forward from FY12 to FY13	20120702			\$360.38			
<b>Billington-just , Denise Maurine Total</b>							<b>\$974.93</b>			<b>\$974.93</b>
Boleen , Laura Marie	213030 -		Carry Forward from FY12 to FY13	20120702			\$866.15			
Boleen , Laura Marie	213030 -		FY13 L. Boleen Balance Moved to Pot	20121003			-\$866.15			
<b>Boleen , Laura Marie Total</b>							<b>\$0.00</b>			<b>\$0.00</b>
Botker , Lindsey M	213030 -		FY2013 Allotment	20120701			\$614.55			

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Botker , Lindsey M	213030 -		Carry Forward from FY12 to FY13	20120702			\$1,454.08			
<b>Botker , Lindsey M Total</b>							<b>\$2,068.63</b>			<b>\$2,068.63</b>
Braunshausen , Shayla	213030 -		FY2013 Allotment	20120701			\$614.55			
Braunshausen , Shayla	213030 -		Carry Forward from FY12 to FY13	20120702			\$687.66			
<b>Braunshausen , Shayla Nichole Total</b>							<b>\$1,302.21</b>			<b>\$1,302.21</b>
Brock , Marcius R	213030 -		FY2013 Allotment	20120701			\$614.55			
Brock , Marcius R	213030 -		Carry Forward from FY12 to FY13	20120702			\$2,809.93			
<b>Brock , Marcius R Total</b>							<b>\$3,424.48</b>			<b>\$3,424.48</b>
Buch , Ryan Dennis	213030 -		FY2013 Allotment	20120701			\$614.55			
<b>Buch , Ryan Dennis Total</b>							<b>\$614.55</b>			<b>\$614.55</b>
Bulcock , John A	213030 -		FY2013 Allotment	20120701			\$614.55			
Bulcock , John A	213030 -		Carry Forward from FY12 to FY13	20120702			\$414.11			
Bulcock , John A	213030 - 2870	Memberships	MC BULCOC ASSOCIATIO	20120814	114818840				-\$99.00	
<b>Bulcock , John A Total</b>							<b>\$1,028.66</b>		<b>-\$99.00</b>	<b>\$929.66</b>
Bunde , Heather Laura	213030 -		FY2013 Allotment	20120701			\$614.55			
<b>Bunde , Heather Laura Total</b>							<b>\$614.55</b>			<b>\$614.55</b>
Burnett , Robbie	213030 -		FY2013 Allotment	20120701			\$614.55			
Burnett , Robbie	213030 -		Carry Forward from FY12 to FY13	20120702			\$1,324.08			
<b>Burnett , Robbie Rochelle Total</b>							<b>\$1,938.63</b>			<b>\$1,938.63</b>
Burns , Matthew A	213030 -		FY2013 Allotment	20120701			\$614.55			
Burns , Matthew A	213030 -		Carry Forward from FY12 to FY13	20120702			\$1,347.76			
<b>Burns , Matthew A Total</b>							<b>\$1,962.31</b>			<b>\$1,962.31</b>
Carlin , Heather M S	213030 -		FY2013 Allotment	20120701			\$614.55			
Carlin , Heather M S	213030 -		Carry Forward from FY12 to FY13	20120702			\$687.66			
<b>Carlin , Heather M S Total</b>							<b>\$1,302.21</b>			<b>\$1,302.21</b>
Carlson , Matthew D	213030 -		FY2013 Allotment	20120701			\$614.55			

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Carlson , Matthew D	213030 -		Carry Forward from FY12 to FY13	20120702			\$1,106.27			
<b>Carlson , Matthew D Total</b>							<b>\$1,720.82</b>			<b>\$1,720.82</b>
Carrasco , Evelyn	213030 -		FY2013 Allotment	20120701			\$614.55			
Carrasco , Evelyn	213030 -		Carry Forward from FY12 to FY13	20120702			\$432.15			
Carrasco , Evelyn	213030 - 3000	Supplies	Employee Expense Report	20120921	202550179				-\$126.15	
<b>Carrasco , Evelyn Total</b>							<b>\$1,046.70</b>		<b>-\$126.15</b>	<b>\$920.55</b>
Casula , Donna M.	213030 -		FY2013 Allotment	20120701			\$614.55			
<b>Casula , Donna M. Total</b>							<b>\$614.55</b>			<b>\$614.55</b>
Chambers , Jeffrey L	213030 -		FY2013 Allotment	20120701			\$614.55			
Chambers , Jeffrey L	213030 -		Carry Forward from FY12 to FY13	20120702			\$538.10			
<b>Chambers , Jeffrey L Total</b>							<b>\$1,152.65</b>			<b>\$1,152.65</b>
Christensen , Nathan	213030 -		FY2013 Allotment	20120701			\$614.55			
Christensen , Nathan	213030 -		Carry Forward from FY12 to FY13	20120702			\$128.45			
<b>Christensen , Nathan Allan Total</b>							<b>\$743.00</b>			<b>\$743.00</b>
Clarke , Jean M	213030 -		FY2013 Allotment	20120701			\$614.55			
Clarke , Jean M	213030 -		Carry Forward from FY12 to FY13	20120702			\$1,222.61			
Clarke , Jean M	213030 -		Transfer from Hightower to Clarke	20120920			\$687.66			
<b>Clarke , Jean M Total</b>							<b>\$2,524.82</b>			<b>\$2,524.82</b>
Claussen , Beth L	213030 -		FY2013 Allotment	20120701			\$614.55			
Claussen , Beth L	213030 -		Carry Forward from FY12 to FY13	20120702			\$1,378.67			
<b>Claussen , Beth L Total</b>							<b>\$1,993.22</b>			<b>\$1,993.22</b>
Dilling , Brittany L.	213030 -		FY2013 Allotment	20120701			\$614.55			
<b>Dilling , Brittany L. Total</b>							<b>\$614.55</b>			<b>\$614.55</b>
Dobbins , Dewayne	213030 -		FY2013 Allotment	20120701			\$614.55			
Dobbins , Dewayne	213030 -		Carry Forward from FY12 to FY13	20120702			\$1,224.08			
Dobbins , Dewayne	213030 - 2222	Registration Fee -	MC OASIS NACADA	20120701	114629919				-\$745.00	

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Dobbins , Dewayne	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20120824	202474501				-\$49.00	
Dobbins , Dewayne	213030 - 2230	Living Expense Out	Employee Expense Report	20120824	202474501				-\$94.00	
<b>Dobbins , Dewayne Total</b>							<b>\$1,838.63</b>		<b>-\$888.00</b>	<b>\$950.63</b>
Donley , Sean	213030 -		FY2013 Allotment	20120701			\$614.55			
Donley , Sean	213030 -		Carry Forward from FY12 to FY13	20120702			\$860.03			
<b>Donley , Sean Total</b>							<b>\$1,474.58</b>			<b>\$1,474.58</b>
Dose , Nicole L	213030 -		FY2013 Allotment	20120701			\$614.55			
Dose , Nicole L	213030 -		Carry Forward from FY12 to FY13	20120702			\$1,097.29			
<b>Dose , Nicole L Total</b>							<b>\$1,711.84</b>			<b>\$1,711.84</b>
Dowd , Mary C	213030 -		FY2013 Allotment	20120701			\$614.55			
Dowd , Mary C	213030 -		Carry Forward from FY12 to FY13	20120702			\$1,320.56			
<b>Dowd , Mary C Total</b>							<b>\$1,935.11</b>			<b>\$1,935.11</b>
Downey , Sarah M	213030 -		FY2013 Allotment	20120701			\$614.55			
Downey , Sarah M	213030 -		Carry Forward from FY12 to FY13	20120702			\$710.40			
<b>Downey , Sarah M Total</b>							<b>\$1,324.95</b>			<b>\$1,324.95</b>
Drahota , Shane A	213030 -		FY2013 Allotment	20120701			\$614.55			
Drahota , Shane A	213030 -		Carry Forward from FY12 to FY13	20120702			\$886.22			
<b>Drahota , Shane A Total</b>							<b>\$1,500.77</b>			<b>\$1,500.77</b>
Dugan , Suzanne C	213030 -		FY2013 Allotment	20120701			\$614.55			
Dugan , Suzanne C	213030 -		Carry Forward from FY12 to FY13	20120702			\$710.06			
<b>Dugan , Suzanne C Total</b>							<b>\$1,324.61</b>			<b>\$1,324.61</b>
Elliott , Daniel S	213030 -		FY2013 Allotment	20120701			\$614.55			
Elliott , Daniel S	213030 -		Carry Forward from FY12 to FY13	20120702			\$607.24			
<b>Elliott , Daniel S Total</b>							<b>\$1,221.79</b>			<b>\$1,221.79</b>
Evans , Judith A	213030 -		Carry Forward from FY12 to FY13	20120702			\$2,187.66			
Evans , Judith A	213030 -		FY12 Evans Carry Fwd Capped at \$1,500; Balance Moved to	20121003			-\$687.66			

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<b>Evans , Judith A Total</b>							<b>\$1,500.00</b>			<b>\$1,500.00</b>
Faust , Nicole D	213030 -		FY2013 Allotment	20120701			\$614.55			
Faust , Nicole D	213030 -		Carry Forward from FY12 to FY13	20120702			\$2,588.07			
<b>Faust , Nicole D Total</b>							<b>\$3,202.62</b>			<b>\$3,202.62</b>
Fee , Ann R	213030 -		FY2013 Allotment	20120701			\$614.55			
Fee , Ann R	213030 -		Carry Forward from FY12 to FY13	20120702			\$1,500.00			
<b>Fee , Ann R Total</b>							<b>\$2,114.55</b>			<b>\$2,114.55</b>
Flatequal , Jessica R	213030 -		FY2013 Allotment	20120701			\$614.55			
Flatequal , Jessica R	213030 -		Carry Forward from FY12 to FY13	20120702			\$1,836.94			
<b>Flatequal , Jessica R Total</b>							<b>\$2,451.49</b>			<b>\$2,451.49</b>
Fletcher , Mandy Jo	213030 -		Carry Forward from FY12 to FY13	20120702			\$687.66			
Fletcher , Mandy Jo	213030 -		FY13 M. Fletcher Balance Moved to Pot	20121003			-\$687.66			
<b>Fletcher , Mandy Jo Total</b>							<b>\$0.00</b>			<b>\$0.00</b>
Fluegge , Karen J K	213030 -		FY2013 Allotment	20120701			\$614.55			
Fluegge , Karen J K	213030 -		Carry Forward from FY12 to FY13	20120702			\$1,246.30			
Fluegge , Karen J K	213030 - 3000	Supplies	Employee Expense Report	20120824	202474904				-\$47.40	
<b>Fluegge , Karen J K Total</b>							<b>\$1,860.85</b>		<b>-\$47.40</b>	<b>\$1,813.45</b>
Frederick , Sara Gilbert	213030 -		FY2013 Allotment	20120701			\$614.55			
<b>Frederick , Sara Gilbert Total</b>							<b>\$614.55</b>			<b>\$614.55</b>
Gjersvig , Thomas Clair	213030 -		FY2013 Allotment	20120701			\$614.55			
Gjersvig , Thomas Clair	213030 -		Carry Forward from FY12 to FY13	20120702			\$2,369.17			
<b>Gjersvig , Thomas Clair Total</b>							<b>\$2,983.72</b>			<b>\$2,983.72</b>
Goff , Matthew L	213030 -		FY2013 Allotment	20120701			\$614.55			
Goff , Matthew L	213030 -		Carry Forward from FY12 to FY13	20120702			\$687.66			
<b>Goff , Matthew L Total</b>							<b>\$1,302.21</b>			<b>\$1,302.21</b>
Gohner , Trevor Lloyd	213030 -		FY2013 Allotment	20120701			\$614.55			

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Gohner , Trevor Lloyd	213030 -		Carry Forward from FY12 to FY13	20120702			\$403.15			
<b>Gohner , Trevor Lloyd Total</b>							<b>\$1,017.70</b>			<b>\$1,017.70</b>
Granberg-rademacker ,	213030 -		FY2013 Allotment	20120701			\$614.55			
Granberg-rademacker ,	213030 -		Carry Forward from FY12 to FY13	20120702			\$1,469.28			
<b>Granberg-rademacker , Sara L Total</b>							<b>\$2,083.83</b>			<b>\$2,083.83</b>
Grubb , George E	213030 -		FY2013 Allotment	20120701			\$614.55			
Grubb , George E	213030 -		Carry Forward from FY12 to FY13	20120702			\$36.68			
<b>Grubb , George E Total</b>							<b>\$651.23</b>			<b>\$651.23</b>
Gullickson , James E	213030 -		FY2013 Allotment	20120701			\$614.55			
Gullickson , James E	213030 -		Carry Forward from FY12 to FY13	20120702			\$2,101.03			
Gullickson , James E	213030 - 2220	Travel-Expense-Out-	Mv thru G/L prepaid expenses fy12 to fy13	20120701	114641376				-\$1,079.00	
Gullickson , James E	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20120810	202439863				-\$420.60	
Gullickson , James E	213030 - 2230	Living Expense Out	Employee Expense Report	20120810	202439863				-\$616.16	
<b>Gullickson , James E Total</b>							<b>\$2,715.58</b>		<b>-\$2,115.76</b>	<b>\$599.82</b>
Guyer-wood , Jennifer R	213030 -		Carry Forward from FY12 to FY13	20120702			\$2,465.83			
Guyer-wood , Jennifer R	213030 -		Transfer from Guyer-Wood to Myers	20120911			-\$1,232.92			
Guyer-wood , Jennifer R	213030 -		Transfer from Guyer-Wood to Schemmel	20120911			-\$1,232.91			
<b>Guyer-wood , Jennifer R Total</b>							<b>\$0.00</b>			<b>\$0.00</b>
Haefner , Dale F	213030 -		FY2013 Allotment	20120701			\$614.55			
<b>Haefner , Dale F Total</b>							<b>\$614.55</b>			<b>\$614.55</b>
Halbur , Jeffrey M	213030 -		FY2013 Allotment	20120701			\$614.55			
Halbur , Jeffrey M	213030 -		Carry Forward from FY12 to FY13	20120702			\$1,188.70			
<b>Halbur , Jeffrey M Total</b>							<b>\$1,803.25</b>			<b>\$1,803.25</b>
Hammerschmidt , Anna	213030 -		FY2013 Allotment	20120701			\$614.55			
Hammerschmidt , Anna	213030 -		Carry Forward from FY12 to FY13	20120702			\$1,767.83			
<b>Hammerschmidt , Anna E Total</b>							<b>\$2,382.38</b>			<b>\$2,382.38</b>

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Hansen , Katherine Jean	213030 -		FY2013 Allotment	20120701			\$614.55			
Hansen , Katherine Jean	213030 -		Carry Forward from FY12 to FY13	20120702			\$853.54			
Hansen , Katherine Jean	213030 - 3000	Supplies	MC HANSEN BKST B&N M	20120830	114881294				-\$120.30	
<b>Hansen , Katherine Jean Total</b>							<b>\$1,468.09</b>		<b>-\$120.30</b>	<b>\$1,347.79</b>
Hedwall , Samantha D	213030 -		FY2013 Allotment	20120701			\$614.55			
Hedwall , Samantha D	213030 -		Carry Forward from FY12 to FY13	20120702			\$687.66			
<b>Hedwall , Samantha D Total</b>							<b>\$1,302.21</b>			<b>\$1,302.21</b>
Hejhal , Megan Jo	213030 -		FY2013 Allotment	20120701			\$614.55			
<b>Hejhal , Megan Jo Total</b>							<b>\$614.55</b>			<b>\$614.55</b>
Henderson , Brittany	213030 -		FY2013 Allotment	20120701			\$614.55			
<b>Henderson , Brittany Elaine Total</b>							<b>\$614.55</b>			<b>\$614.55</b>
Hesser , Margaret	213030 -		FY2013 Allotment	20120701			\$614.55			
Hesser , Margaret	213030 -		Carry Forward from FY12 to FY13	20120702			\$1,491.79			
<b>Hesser , Margaret Total</b>							<b>\$2,106.34</b>			<b>\$2,106.34</b>
Hicks , Jesse D	213030 -		FY2013 Allotment	20120701			\$614.55			
Hicks , Jesse D	213030 -		Carry Forward from FY12 to FY13	20120702			\$687.66			
<b>Hicks , Jesse D Total</b>							<b>\$1,302.21</b>			<b>\$1,302.21</b>
Hightower , Ashley	213030 -		Carry Forward from FY12 to FY13	20120702			\$687.66			
Hightower , Ashley	213030 -		Transfer from Hightower to Clarke	20120920			-\$687.66			
<b>Hightower , Ashley Rochelle Total</b>							<b>\$0.00</b>			<b>\$0.00</b>
Hopper , Carly L	213030 -		FY2013 Allotment	20120701			\$614.55			
Hopper , Carly L	213030 -		Carry Forward from FY12 to FY13	20120702			\$1,079.74			
<b>Hopper , Carly L Total</b>							<b>\$1,694.29</b>			<b>\$1,694.29</b>
Hughes , Catherine W	213030 -		FY2013 Allotment	20120701			\$614.55			
Hughes , Catherine W	213030 -		Carry Forward from FY12 to FY13	20120702			\$1,789.70			
<b>Hughes , Catherine W Total</b>							<b>\$2,404.25</b>			<b>\$2,404.25</b>



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Employee Name	CC Nbr - Obj	Obj_Code Desc	Reference	Tran Date	Trans_Nbr	PO Nbr	Allotment	Encumbered	Expended	Balance
Hurd , Randall C	213030 -		FY2013 Allotment	20120701			\$614.55			
Hurd , Randall C	213030 -		Carry Forward from FY12 to FY13	20120702			\$674.23			
<b>Hurd , Randall C Total</b>							<b>\$1,288.78</b>			<b>\$1,288.78</b>
Hurley , Lucette T	213030 -		FY2013 Allotment	20120701			\$614.55			
<b>Hurley , Lucette T Total</b>							<b>\$614.55</b>			<b>\$614.55</b>
Hyttsten , John Peter	213030 -		FY2013 Allotment	20120701			\$614.55			
<b>Hyttsten , John Peter Total</b>							<b>\$614.55</b>			<b>\$614.55</b>
Inkrott , Thomas A	213030 -		FY2013 Allotment	20120701			\$614.55			
Inkrott , Thomas A	213030 -		Carry Forward from FY12 to FY13	20120702			\$361.78			
<b>Inkrott , Thomas A Total</b>							<b>\$976.33</b>			<b>\$976.33</b>
Inskeep , Kathryn L	213030 -		FY2013 Allotment	20120701			\$614.55			
Inskeep , Kathryn L	213030 -		Carry Forward from FY12 to FY13	20120702			\$547.79			
<b>Inskeep , Kathryn L Total</b>							<b>\$1,162.34</b>			<b>\$1,162.34</b>
Iverson , Melissa P	213030 -		FY2013 Allotment	20120701			\$614.55			
Iverson , Melissa P	213030 -		Carry Forward from FY12 to FY13	20120702			\$1,118.53			
<b>Iverson , Melissa P Total</b>							<b>\$1,733.08</b>			<b>\$1,733.08</b>
Jacoby , Linda Lee	213030 -		FY2013 Allotment	20120701			\$614.55			
Jacoby , Linda Lee	213030 -		Carry Forward from FY12 to FY13	20120702			\$2,101.03			
<b>Jacoby , Linda Lee Total</b>							<b>\$2,715.58</b>			<b>\$2,715.58</b>
Janney , Cynthia L	213030 -		FY2013 Allotment	20120701			\$614.55			
Janney , Cynthia L	213030 -		Carry Forward from FY12 to FY13	20120702			\$716.68			
<b>Janney , Cynthia L Total</b>							<b>\$1,331.23</b>			<b>\$1,331.23</b>
Johnson , Erica M B	213030 -		FY2013 Allotment	20120701			\$614.55			
Johnson , Erica M B	213030 -		Carry Forward from FY12 to FY13	20120702			\$687.66			
<b>Johnson , Erica M B Total</b>							<b>\$1,302.21</b>			<b>\$1,302.21</b>
Johnson , Kasi Jo	213030 -		FY2013 Allotment	20120701			\$614.55			

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<b>Johnson , Kasi Jo Total</b>							<b>\$614.55</b>			<b>\$614.55</b>
Jones , Brian Patrick	213030 -		FY2013 Allotment	20120701			\$614.55			
Jones , Brian Patrick	213030 -		Carry Forward from FY12 to FY13	20120702			\$1,681.96			
<b>Jones , Brian Patrick Total</b>							<b>\$2,296.51</b>			<b>\$2,296.51</b>
Jones , Jessica M	213030 -		FY2013 Allotment	20120701			\$614.55			
Jones , Jessica M	213030 -		Carry Forward from FY12 to FY13	20120702			\$29.32			
<b>Jones , Jessica M Total</b>							<b>\$643.87</b>			<b>\$643.87</b>
Kalakian , Karey Lynn	213030 -		FY2013 Allotment	20120701			\$614.55			
Kalakian , Karey Lynn	213030 -		Carry Forward from FY12 to FY13	20120702			\$1,681.29			
Kalakian , Karey Lynn	213030 - 2280	Travel Advance -	Travel Advance	20120713	202334561				-\$261.20	
<b>Kalakian , Karey Lynn Total</b>							<b>\$2,295.84</b>		<b>-\$261.20</b>	<b>\$2,034.64</b>
Kamal-ahmed , Ishrat	213030 -		FY2013 Allotment	20120701			\$614.55			
Kamal-ahmed , Ishrat	213030 -		Carry Forward from FY12 to FY13	20120702			\$896.54			
Kamal-ahmed , Ishrat	213030 - 2880	Tuition &	Employee Expense Report	20120801	202439872				-\$500.00	
<b>Kamal-ahmed , Ishrat Total</b>							<b>\$1,511.09</b>		<b>-\$500.00</b>	<b>\$1,011.09</b>
Kanzenbach , Todd L	213030 -		FY2013 Allotment	20120701			\$614.55			
<b>Kanzenbach , Todd L Total</b>							<b>\$614.55</b>			<b>\$614.55</b>
Kelly , Stefanie	213030 -		FY2013 Allotment	20120701			\$614.55			
<b>Kelly , Stefanie Total</b>							<b>\$614.55</b>			<b>\$614.55</b>
Kenward , Stephani	213030 -		FY2013 Allotment	20120701			\$614.55			
Kenward , Stephani	213030 -		Carry Forward from FY12 to FY13	20120702			\$623.54			
<b>Kenward , Stephani Total</b>							<b>\$1,238.09</b>			<b>\$1,238.09</b>
Kesler , Brandon A.	213030 -		FY2013 Allotment	20120701			\$614.55			
<b>Kesler , Brandon A. Total</b>							<b>\$614.55</b>			<b>\$614.55</b>
Kimber , Paulette Bendu	213030 -		FY2013 Allotment	20120701			\$614.55			
Kimber , Paulette Bendu	213030 -		Carry Forward from FY12 to FY13	20120702			\$1,092.43			

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Employee Name	CC Nbr - Obj	Obj_Code Desc	Reference	Tran Date	Trans_Nbr	PO Nbr	Allotment	Encumbered	Expended	Balance
Kimber , Paulette Bendu	213030 - 3000	Supplies	Employee Expense Report	20120924	202550248				-\$164.40	
<b>Kimber , Paulette Bendu Total</b>							<b>\$1,706.98</b>		<b>-\$164.40</b>	<b>\$1,542.58</b>
Kohrs , Jodi Arnoldi	213030 -		FY2013 Allotment	20120701			\$614.55			
Kohrs , Jodi Arnoldi	213030 -		Carry Forward from FY12 to FY13	20120702			\$745.90			
Kohrs , Jodi Arnoldi	213030 - 2130	Living Expense	Employee Expense Report	20120824	202474706				-\$500.00	
<b>Kohrs , Jodi Arnoldi Total</b>							<b>\$1,360.45</b>		<b>-\$500.00</b>	<b>\$860.45</b>
Koupal , Leonard L	213030 -		FY2013 Allotment	20120701			\$614.55			
Koupal , Leonard L	213030 -		Carry Forward from FY12 to FY13	20120702			\$566.66			
<b>Koupal , Leonard L Total</b>							<b>\$1,181.21</b>			<b>\$1,181.21</b>
Kramer , Nicholas J.	213030 -		FY2013 Allotment	20120701			\$614.55			
<b>Kramer , Nicholas J. Total</b>							<b>\$614.55</b>			<b>\$614.55</b>
Kramlinger , Patti E	213030 -		FY2013 Allotment	20120701			\$614.55			
Kramlinger , Patti E	213030 -		Carry Forward from FY12 to FY13	20120702			\$1,425.30			
<b>Kramlinger , Patti E Total</b>							<b>\$2,039.85</b>			<b>\$2,039.85</b>
Kuechle , Lynn Christine	213030 -		FY2013 Allotment	20120701			\$614.55			
Kuechle , Lynn Christine	213030 -		Carry Forward from FY12 to FY13	20120702			\$687.66			
<b>Kuechle , Lynn Christine Total</b>							<b>\$1,302.21</b>			<b>\$1,302.21</b>
Lagerquist , Michael	213030 -		FY2013 Allotment	20120701			\$614.55			
Lagerquist , Michael	213030 -		Carry Forward from FY12 to FY13	20120702			\$736.49			
<b>Lagerquist , Michael Scott Total</b>							<b>\$1,351.04</b>			<b>\$1,351.04</b>
Latus , Deenna M	213030 -		FY2013 Allotment	20120701			\$614.55			
Latus , Deenna M	213030 -		Carry Forward from FY12 to FY13	20120702			\$1,597.06			
<b>Latus , Deenna M Total</b>							<b>\$2,211.61</b>			<b>\$2,211.61</b>
Lindsay , Caryn E	213030 -		FY2013 Allotment	20120701			\$614.55			
Lindsay , Caryn E	213030 -		Carry Forward from FY12 to FY13	20120702			\$385.20			
<b>Lindsay , Caryn E Total</b>							<b>\$999.75</b>			<b>\$999.75</b>

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Employee Name	CC Nbr - Obj	Obj_Code Desc	Reference	Tran Date	Trans_Nbr	PO Nbr	Allotment	Encumbered	Expended	Balance
Lindstrom , Elizabeth	213030 -		FY2013 Allotment	20120701			\$614.55			
Lindstrom , Elizabeth	213030 -		Carry Forward from FY12 to FY13	20120702			\$616.66			
<b>Lindstrom , Elizabeth Micaela Total</b>							<b>\$1,231.21</b>			<b>\$1,231.21</b>
Loerts , Sandra	213030 -		FY2013 Allotment	20120701			\$614.55			
Loerts , Sandra	213030 -		Carry Forward from FY12 to FY13	20120702			\$3,176.83			
Loerts , Sandra	213030 - 2220	Travel-Expense-Out-	MC LOERTS DELTA	20120723	114695740				-\$25.00	
Loerts , Sandra	213030 - 2220	Travel-Expense-Out-	MC LOERTS DELTA	20120726	114695741				-\$25.00	
Loerts , Sandra	213030 - 2220	Travel-Expense-Out-	MC LOERTS AIRPORT EX	20120723	114695742				-\$46.00	
Loerts , Sandra	213030 - 2220	Travel-Expense-Out-	MC LOERTS PARK 'N FL	20120719	114695743				-\$52.68	
Loerts , Sandra	213030 - 3000	Supplies	MC LOERTS NASFAA	20120731	114740884				-\$50.00	
Loerts , Sandra	213030 - 2230	Living Expense Out	Employee Expense Report	20120810	202439887				-\$79.00	
Loerts , Sandra	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20120810	202439887				-\$13.00	
Loerts , Sandra	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20120810	202439887				-\$77.60	
<b>Loerts , Sandra Total</b>							<b>\$3,791.38</b>		<b>-\$368.28</b>	<b>\$3,423.10</b>
Lynch , Kristel A.	213030 -		FY2013 Allotment	20120701			\$614.55			
<b>Lynch , Kristel A. Total</b>							<b>\$614.55</b>			<b>\$614.55</b>
Maahs , Gina A	213030 -		FY2013 Allotment	20120701			\$614.55			
Maahs , Gina A	213030 -		Carry Forward from FY12 to FY13	20120702			\$2,057.65			
<b>Maahs , Gina A Total</b>							<b>\$2,672.20</b>			<b>\$2,672.20</b>
Maignes , Cita G	213030 -		FY2013 Allotment	20120701			\$614.55			
Maignes , Cita G	213030 -		Carry Forward from FY12 to FY13	20120702			\$1,161.68			
<b>Maignes , Cita G Total</b>							<b>\$1,776.23</b>			<b>\$1,776.23</b>
Malecha , Jodi	213030 -		FY2013 Allotment	20120701			\$614.55			
Malecha , Jodi	213030 -		Carry Forward from FY12 to FY13	20120702			\$1,073.04			
<b>Malecha , Jodi Total</b>							<b>\$1,687.59</b>			<b>\$1,687.59</b>
Marshall , Timothy L	213030 -		FY2013 Allotment	20120701			\$614.55			
Marshall , Timothy L	213030 -		Carry Forward from FY12 to FY13	20120702			\$302.83			

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Employee Name	CC Nbr - Obj	Obj_Code Desc	Reference	Tran Date	Trans_Nbr	PO Nbr	Allotment	Encumbered	Expended	Balance
<b>Marshall , Timothy L Total</b>							<b>\$917.38</b>			<b>\$917.38</b>
Martinez , Mark E	213030 -		FY2013 Allotment	20120701			\$614.55			
Martinez , Mark E	213030 -		Carry Forward from FY12 to FY13	20120702			\$1,608.76			
Martinez , Mark E	213030 - 2220	Travel-Expense-Out-	MC MARTIN DELTA	20120710	114629913				-\$589.60	
Martinez , Mark E	213030 - 2220	Travel-Expense-Out-	MC MARTIN TAXIPASSNE	20120724	114695744				-\$104.50	
Martinez , Mark E	213030 - 2220	Travel-Expense-Out-	MC MARTIN TAXIPASSNE	20120724	114695745				-\$89.50	
Martinez , Mark E	213030 - 2230	Living Expense Out	MC MARTIN COMFORT IN	20120723	114695766				-\$534.60	
<b>Martinez , Mark E Total</b>							<b>\$2,223.31</b>		<b>-\$1,318.20</b>	<b>\$905.11</b>
Matthews , Brice J.	213030 -		FY2013 Allotment	20120701			\$614.55			
<b>Matthews , Brice J. Total</b>							<b>\$614.55</b>			<b>\$614.55</b>
Mcdonald , Deshaun	213030 -		FY2013 Allotment	20120701			\$614.55			
<b>Mcdonald , Deshaun Derrel Total</b>							<b>\$614.55</b>			<b>\$614.55</b>
Meidl , Linda S	213030 -		FY2013 Allotment	20120701			\$614.55			
Meidl , Linda S	213030 -		Carry Forward from FY12 to FY13	20120702			\$3,232.24			
Meidl , Linda S	213030 - 2280	Travel Advance -	Travel Advance	20120907	202507603				-\$850.40	
<b>Meidl , Linda S Total</b>							<b>\$3,846.79</b>		<b>-\$850.40</b>	<b>\$2,996.39</b>
Meier , Kelly S	213030 -		FY2013 Allotment	20120701			\$614.55			
Meier , Kelly S	213030 -		Carry Forward from FY12 to FY13	20120702			\$1,041.28			
Meier , Kelly S	213030 - 3000	Supplies	Employee Expense Report	20120921	202550279				-\$14.95	
<b>Meier , Kelly S Total</b>							<b>\$1,655.83</b>		<b>-\$14.95</b>	<b>\$1,640.88</b>
Meyer , Lisa L	213030 -		FY2013 Allotment	20120701			\$614.55			
Meyer , Lisa L	213030 -		Carry Forward from FY12 to FY13	20120702			\$646.72			
<b>Meyer , Lisa L Total</b>							<b>\$1,261.27</b>			<b>\$1,261.27</b>
Mickle , Christopher T	213030 -		FY2013 Allotment	20120701			\$614.55			
Mickle , Christopher T	213030 -		Carry Forward from FY12 to FY13	20120702			\$2,346.84			
Mickle , Christopher T	213030 - 2222	Registration Fee -	FY13 expenses pd in FY12 moving thru G/L to FY13	20120701	114560266				-\$600.00	
Mickle , Christopher T	213030 - 2220	Travel-Expense-Out-	MC MICKLE WEEDSB LLC	20120716	114695749				-\$20.64	

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Mickle , Christopher T	213030 - 2220	Travel-Expense-Out-	MC MICKLE MSP AIRPOR	20120716	114695750				-\$80.00	
Mickle , Christopher T	213030 - 2230	Living Expense Out	MC MICKLE MIRAGE HOT	20120716	114695767				-\$440.16	
Mickle , Christopher T	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20120727	202385131				-\$77.60	
Mickle , Christopher T	213030 - 2230	Living Expense Out	Employee Expense Report	20120727	202385131				-\$214.48	
Mickle , Christopher T	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20120727	202385131				-\$395.60	
<b>Mickle , Christopher T Total</b>							<b>\$2,961.39</b>		<b>-\$1,828.48</b>	<b>\$1,132.91</b>
Miller , William W	213030 -		Carry Forward from FY12 to FY13	20120702			\$766.42			
Miller , William W	213030 -		FY13 W. Miller Balance Moved to Pot	20121003			-\$766.42			
<b>Miller , William W Total</b>							<b>\$0.00</b>			<b>\$0.00</b>
Morris , Henry	213030 -		Carry Forward from FY12 to FY13	20120702			\$1,319.31			
<b>Morris , Henry Total</b>							<b>\$1,319.31</b>			<b>\$1,319.31</b>
Moultrie , C. Maxille	213030 -		FY2013 Allotment	20120701			\$614.55			
Moultrie , C. Maxille	213030 -		Carry Forward from FY12 to FY13	20120702			\$2,509.85			
Moultrie , C. Maxille	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20120824	202474748				-\$711.70	
Moultrie , C. Maxille	213030 - 2230	Living Expense Out	Employee Expense Report	20120824	202474748				-\$242.00	
Moultrie , C. Maxille	213030 - 2230	Living Expense Out	Employee Expense Report	20120824	202474748				-\$310.00	
Moultrie , C. Maxille	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20120824	202474748				-\$439.20	
<b>Moultrie , C. Maxille Total</b>							<b>\$3,124.40</b>		<b>-\$1,702.90</b>	<b>\$1,421.50</b>
Mukamuri , Amy K	213030 -		FY2013 Allotment	20120701			\$614.55			
Mukamuri , Amy K	213030 -		Carry Forward from FY12 to FY13	20120702			\$2,664.26			
<b>Mukamuri , Amy K Total</b>							<b>\$3,278.81</b>			<b>\$3,278.81</b>
Murray , Shirley	213030 -		FY2013 Allotment	20120701			\$614.55			
Murray , Shirley	213030 -		Carry Forward from FY12 to FY13	20120702			\$2,167.08			
Murray , Shirley	213030 - 2222	Registration Fee -	MC CONTIN NACADA	20120705	114629923				-\$430.00	
Murray , Shirley	213030 - 2280	Travel Advance -	Travel Advance	20120713	202329730				-\$362.10	
<b>Murray , Shirley Total</b>							<b>\$2,781.63</b>		<b>-\$792.10</b>	<b>\$1,989.53</b>
Myers , Jennifer J	213030 -		FY2013 Allotment	20120701			\$614.55			

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Myers , Jennifer J	213030 -		Carry Forward from FY12 to FY13	20120702			\$693.66			
Myers , Jennifer J	213030 -		Transfer from Guyer-Wood to Myers	20120911			\$1,232.92			
<b>Myers , Jennifer J Total</b>							<b>\$2,541.13</b>			<b>\$2,541.13</b>
Nelsen , Scott A	213030 -		FY2013 Allotment	20120701			\$614.55			
Nelsen , Scott A	213030 -		Carry Forward from FY12 to FY13	20120702			\$1,757.92			
Nelsen , Scott A	213030 - 2870	Memberships	Employee Expense Report	20120921	202550282				-\$120.00	
<b>Nelsen , Scott A Total</b>							<b>\$2,372.47</b>		<b>-\$120.00</b>	<b>\$2,252.47</b>
Nelson , Carolyn Irene	213030 -		FY2013 Allotment	20120701			\$614.55			
Nelson , Carolyn Irene	213030 -		Carry Forward from FY12 to FY13	20120702			\$2,549.03			
<b>Nelson , Carolyn Irene Total</b>							<b>\$3,163.58</b>			<b>\$3,163.58</b>
O'donnell , Jenifer A	213030 -		FY2013 Allotment	20120701			\$614.55			
O'donnell , Jenifer A	213030 -		Carry Forward from FY12 to FY13	20120702			\$620.16			
<b>O'donnell , Jenifer A Total</b>							<b>\$1,234.71</b>			<b>\$1,234.71</b>
Pfingsten , Todd	213030 -		FY2013 Allotment	20120701			\$614.55			
Pfingsten , Todd	213030 -		Carry Forward from FY12 to FY13	20120702			\$687.66			
<b>Pfingsten , Todd Total</b>							<b>\$1,302.21</b>			<b>\$1,302.21</b>
Piepho , Shirley Skorr	213030 -		FY2013 Allotment	20120701			\$614.55			
Piepho , Shirley Skorr	213030 -		Carry Forward from FY12 to FY13	20120702			\$1,500.00			
<b>Piepho , Shirley Skorr Total</b>							<b>\$2,114.55</b>			<b>\$2,114.55</b>
Pinero , Ramon E	213030 -		FY2013 Allotment	20120701			\$614.55			
Pinero , Ramon E	213030 -		Carry Forward from FY12 to FY13	20120702			\$716.38			
<b>Pinero , Ramon E Total</b>							<b>\$1,330.93</b>			<b>\$1,330.93</b>
Plattner , Allyson K.	213030 -		FY2013 Allotment	20120701			\$614.55			
<b>Plattner , Allyson K. Total</b>							<b>\$614.55</b>			<b>\$614.55</b>
Pockrandt , Leah Kay	213030 -		FY2013 Allotment	20120701			\$614.55			
Pockrandt , Leah Kay	213030 -		Carry Forward from FY12 to FY13	20120702			\$2,168.86			

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Employee Name	CC Nbr - Obj	Obj_Code Desc	Reference	Tran Date	Trans_Nbr	PO Nbr	Allotment	Encumbered	Expended	Balance
<b>Pockrandt , Leah Kay Total</b>							<b>\$2,783.41</b>			<b>\$2,783.41</b>
Polleys , Andrea E.	213030 -		FY2013 Allotment	20120701			\$614.55			
<b>Polleys , Andrea E. Total</b>							<b>\$614.55</b>			<b>\$614.55</b>
Poppitz , Cory R	213030 -		FY2013 Allotment	20120701			\$614.55			
Poppitz , Cory R	213030 -		Carry Forward from FY12 to FY13	20120702			\$201.09			
<b>Poppitz , Cory R Total</b>							<b>\$815.64</b>			<b>\$815.64</b>
Pot (unallocated) ,	213030 -		FY2013 Allocation from MnSCU System Ofc	20120701			\$91,060.00			
Pot (unallocated) ,	213030 -		Carry Forward from FY12 to FY13	20120702			\$10,570.35			
Pot (unallocated) ,	213030 -		FY13 L. Boleen Balance Moved to Pot	20121003			\$866.15			
Pot (unallocated) ,	213030 -		FY13 M. Fletcher Balance Moved to Pot	20121003			\$687.66			
Pot (unallocated) ,	213030 -		FY13 W. Miller Balance Moved to Pot	20121003			\$766.42			
Pot (unallocated) ,	213030 -		FY13 R. Quanbeck Balance Moved to Pot	20121003			\$1,454.08			
Pot (unallocated) ,	213030 -		FY13 G. Salivia Balance Moved to Pot	20121003			\$1,454.08			
Pot (unallocated) ,	213030 -		FY12 Evans Carry Fwd Capped at \$1,500; Balance Moved to	20121003			\$687.66			
Pot (unallocated) ,	213030 -		FY2013 Allotment Distribution (Pot + Allocation)	20121003			-\$107,546.25			
<b>Pot (unallocated) , Total</b>							<b>\$0.15</b>			<b>\$0.15</b>
Power , Amber Joy	213030 -		FY2013 Allotment	20120701			\$614.55			
Power , Amber Joy	213030 -		Carry Forward from FY12 to FY13	20120702			\$687.66			
<b>Power , Amber Joy Total</b>							<b>\$1,302.21</b>			<b>\$1,302.21</b>
Quanbeck , Robert	213030 -		Carry Forward from FY12 to FY13	20120702			\$1,454.08			
Quanbeck , Robert	213030 -		FY13 R. Quanbeck Balance Moved to Pot	20121003			-\$1,454.08			
<b>Quanbeck , Robert Morgan Total</b>							<b>\$0.00</b>			<b>\$0.00</b>
Quintero , Guadalupe A	213030 -		FY2013 Allotment	20120701			\$614.55			
Quintero , Guadalupe A	213030 -		Carry Forward from FY12 to FY13	20120702			-\$196.37			
Quintero , Guadalupe A	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20120727	202371081				-\$80.48	
Quintero , Guadalupe A	213030 - 2222	Registration Fee -	Employee Expense Report	20120727	202371081				-\$200.00	
Quintero , Guadalupe A	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20120727	202371081				-\$81.48	



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Quintero , Guadalupe A	213030 - 2230	Living Expense Out	Employee Expense Report	20120727	202371081				-\$238.04	
<b>Quintero , Guadalupe A Total</b>							<b>\$418.18</b>		<b>-\$600.00</b>	<b>-\$181.82</b>
Quist , Amanda Kay	213030 -		FY2013 Allotment	20120701			\$614.55			
Quist , Amanda Kay	213030 -		Carry Forward from FY12 to FY13	20120702			\$687.66			
<b>Quist , Amanda Kay Total</b>							<b>\$1,302.21</b>			<b>\$1,302.21</b>
Rabaey , Julie A	213030 -		FY2013 Allotment	20120701			\$614.55			
Rabaey , Julie A	213030 -		Carry Forward from FY12 to FY13	20120702			\$1,645.91			
Rabaey , Julie A	213030 - 2220	Travel-Expense-Out-	MC RABAEY SOUTHWES	20120903	114880732				-\$179.60	
Rabaey , Julie A	213030 - 2222	Registration Fee -	MC RABAEY NAFSA ASSO	20120831	114880746				-\$420.00	
<b>Rabaey , Julie A Total</b>							<b>\$2,260.46</b>		<b>-\$599.60</b>	<b>\$1,660.86</b>
Ready , Kirk L	213030 -		FY2013 Allotment	20120701			\$614.55			
Ready , Kirk L	213030 -		Carry Forward from FY12 to FY13	20120702			\$687.66			
<b>Ready , Kirk L Total</b>							<b>\$1,302.21</b>			<b>\$1,302.21</b>
Reinen , David	213030 -		FY2013 Allotment	20120701			\$614.55			
Reinen , David	213030 -		Carry Forward from FY12 to FY13	20120702			\$1,861.24			
Reinen , David	213030 - 3000	Supplies	MC REINEN BARNES&NOB	20120824	114819488				-\$56.23	
<b>Reinen , David Total</b>							<b>\$2,475.79</b>		<b>-\$56.23</b>	<b>\$2,419.56</b>
Riness , Laura Sue	213030 -		FY2013 Allotment	20120701			\$614.55			
Riness , Laura Sue	213030 -		Carry Forward from FY12 to FY13	20120702			\$725.18			
<b>Riness , Laura Sue Total</b>							<b>\$1,339.73</b>			<b>\$1,339.73</b>
Romsa , Susan J	213030 -		FY2013 Allotment	20120701			\$614.55			
Romsa , Susan J	213030 -		Carry Forward from FY12 to FY13	20120702			\$2,778.18			
Romsa , Susan J	213030 - 2222	Registration Fee -	FY13 expenses pd in FY12 moving thru G/L to FY13	20120701	114559957				-\$550.00	
Romsa , Susan J	213030 - 2230	Living Expense Out	P-Card Reimbursement - Romsa	20120822	114723600				\$6.75	
Romsa , Susan J	213030 - 2230	Living Expense Out	MC ROMSA HYATT HOTEL	20120730	114740415				-\$697.01	
Romsa , Susan J	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20120907	202507882				-\$163.86	
Romsa , Susan J	213030 - 2230	Living Expense Out	Employee Expense Report	20120907	202507882				-\$335.62	

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<b>Romsa , Susan J Total</b>							<b>\$3,392.73</b>		<b>-\$1,739.74</b>	<b>\$1,652.99</b>
Salivia , Guarionex J	213030 -		Carry Forward from FY12 to FY13	20120702			\$1,454.08			
Salivia , Guarionex J	213030 -		FY13 G. Salivia Balance Moved to Pot	20121003			-\$1,454.08			
<b>Salivia , Guarionex J Total</b>							<b>\$0.00</b>			<b>\$0.00</b>
Sanderson , Craig A.	213030 -		FY2013 Allotment	20120701			\$614.55			
<b>Sanderson , Craig A. Total</b>							<b>\$614.55</b>			<b>\$614.55</b>
Santana , Yessica	213030 -		FY2013 Allotment	20120701			\$614.55			
Santana , Yessica	213030 -		Carry Forward from FY12 to FY13	20120702			\$245.48			
<b>Santana , Yessica Total</b>							<b>\$860.03</b>			<b>\$860.03</b>
Schemmel , Laurel	213030 -		FY2013 Allotment	20120701			\$614.55			
Schemmel , Laurel	213030 -		Carry Forward from FY12 to FY13	20120702			\$1,649.46			
Schemmel , Laurel	213030 -		Transfer from Guyer-Wood to Schemmel	20120911			\$1,232.91			
Schemmel , Laurel	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20120810	202431421				-\$51.40	
<b>Schemmel , Laurel Nadine Total</b>							<b>\$3,496.92</b>		<b>-\$51.40</b>	<b>\$3,445.52</b>
Schmeal , Catherine L	213030 -		FY2013 Allotment	20120701			\$614.55			
Schmeal , Catherine L	213030 -		Carry Forward from FY12 to FY13	20120702			\$687.66			
<b>Schmeal , Catherine L Total</b>							<b>\$1,302.21</b>			<b>\$1,302.21</b>
Schuh , Wendy R	213030 -		FY2013 Allotment	20120701			\$614.55			
Schuh , Wendy R	213030 -		Carry Forward from FY12 to FY13	20120702			\$1,677.88			
<b>Schuh , Wendy R Total</b>							<b>\$2,292.43</b>			<b>\$2,292.43</b>
Schultz , Laura C	213030 -		FY2013 Allotment	20120701			\$614.55			
Schultz , Laura C	213030 -		Carry Forward from FY12 to FY13	20120702			\$687.66			
<b>Schultz , Laura C Total</b>							<b>\$1,302.21</b>			<b>\$1,302.21</b>
Schulz , Debra Jean	213030 -		FY2013 Allotment	20120701			\$614.55			
Schulz , Debra Jean	213030 -		Carry Forward from FY12 to FY13	20120702			\$1,038.59			
<b>Schulz , Debra Jean Total</b>							<b>\$1,653.14</b>			<b>\$1,653.14</b>

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Employee Name	CC Nbr - Obj	Obj_Code Desc	Reference	Tran Date	Trans_Nbr	PO Nbr	Allotment	Encumbered	Expended	Balance
Slotemaker , Marie E	213030 -		FY2013 Allotment	20120701			\$614.55			
Slotemaker , Marie E	213030 -		Carry Forward from FY12 to FY13	20120702			\$1,479.91			
<b>Slotemaker , Marie E Total</b>							<b>\$2,094.46</b>			<b>\$2,094.46</b>
Snow , Julie Ann	213030 -		FY2013 Allotment	20120701			\$614.55			
Snow , Julie Ann	213030 -		Carry Forward from FY12 to FY13	20120702			\$1,652.24			
<b>Snow , Julie Ann Total</b>							<b>\$2,266.79</b>			<b>\$2,266.79</b>
Steiger , Samuel Adams	213030 -		FY2013 Allotment	20120701			\$614.55			
Steiger , Samuel Adams	213030 -		Carry Forward from FY12 to FY13	20120702			\$687.66			
<b>Steiger , Samuel Adams Total</b>							<b>\$1,302.21</b>			<b>\$1,302.21</b>
Stevens , Ryan L	213030 -		FY2013 Allotment	20120701			\$614.55			
Stevens , Ryan L	213030 -		Carry Forward from FY12 to FY13	20120702			\$687.66			
Stevens , Ryan L	213030 - 2870	Memberships	MC STEVEN NATIONAL I	20120829	114880896				-\$126.00	
<b>Stevens , Ryan L Total</b>							<b>\$1,302.21</b>		<b>-\$126.00</b>	<b>\$1,176.21</b>
Strom , Ashley Marie	213030 -		FY2013 Allotment	20120701			\$614.55			
Strom , Ashley Marie	213030 -		Carry Forward from FY12 to FY13	20120702			\$687.66			
<b>Strom , Ashley Marie Total</b>							<b>\$1,302.21</b>			<b>\$1,302.21</b>
Taylor , Susan K	213030 -		FY2013 Allotment	20120701			\$614.55			
Taylor , Susan K	213030 -		Carry Forward from FY12 to FY13	20120702			\$138.35			
<b>Taylor , Susan K Total</b>							<b>\$752.90</b>			<b>\$752.90</b>
Thompson , Natasha L.	213030 -		FY2013 Allotment	20120701			\$614.55			
<b>Thompson , Natasha L. Total</b>							<b>\$614.55</b>			<b>\$614.55</b>
Tollefson , Lindsey	213030 -		FY2013 Allotment	20120701			\$614.55			
<b>Tollefson , Lindsey Beyer Total</b>							<b>\$614.55</b>			<b>\$614.55</b>
Tourville , William	213030 -		FY2013 Allotment	20120701			\$614.55			
Tourville , William	213030 -		Carry Forward from FY12 to FY13	20120702			\$687.66			
<b>Tourville , William Thomas Total</b>							<b>\$1,302.21</b>			<b>\$1,302.21</b>

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Employee Name	CC Nbr - Obj	Obj_Code Desc	Reference	Tran Date	Trans_Nbr	PO Nbr	Allotment	Encumbered	Expended	Balance
Tran , Christopher Toan	213030 -		FY2013 Allotment	20120701			\$614.55			
Tran , Christopher Toan	213030 -		Carry Forward from FY12 to FY13	20120702			\$323.34			
<b>Tran , Christopher Toan Total</b>							<b>\$937.89</b>			<b>\$937.89</b>
Underwood , Kristin N	213030 -		FY2013 Allotment	20120701			\$614.55			
Underwood , Kristin N	213030 -		Carry Forward from FY12 to FY13	20120702			\$1,144.01			
<b>Underwood , Kristin N Total</b>							<b>\$1,758.56</b>			<b>\$1,758.56</b>
Vacant: Admissions Officer	213030 -		FY2013 Allotment	20120701			\$614.55			
<b>Vacant: Admissions Officer , Total</b>							<b>\$614.55</b>			<b>\$614.55</b>
Vacant: Assoc Dir Alumni	213030 -		FY2013 Allotment	20120701			\$614.55			
<b>Vacant: Assoc Dir Alumni Rel , Total</b>							<b>\$614.55</b>			<b>\$614.55</b>
Vacant: Asst Dir	213030 -		FY2013 Allotment	20120701			\$614.55			
<b>Vacant: Asst Dir Math/sciences Cas , Total</b>							<b>\$614.55</b>			<b>\$614.55</b>
Vacant: Asst Dir Women's	213030 -		FY2013 Allotment	20120701			\$614.55			
<b>Vacant: Asst Dir Women's Center , Total</b>							<b>\$614.55</b>			<b>\$614.55</b>
Vacant: Athl Dir Of	213030 -		FY2013 Allotment	20120701			\$614.55			
<b>Vacant: Athl Dir Of Annual Giving , Total</b>							<b>\$614.55</b>			<b>\$614.55</b>
Vacant: Athl Dir Of	213030 -		FY2013 Allotment	20120701			\$614.55			
<b>Vacant: Athl Dir Of Development , Total</b>							<b>\$614.55</b>			<b>\$614.55</b>
Vacant: Dir English	213030 -		FY2013 Allotment	20120701			\$614.55			
<b>Vacant: Dir English Language Inst , Total</b>							<b>\$614.55</b>			<b>\$614.55</b>
Vacant: Dir Of Gender &	213030 -		FY2013 Allotment	20120701			\$614.55			
<b>Vacant: Dir Of Gender &amp; Sexuality Prgm , Total</b>							<b>\$614.55</b>			<b>\$614.55</b>
Vacant: Educ Advisor - Ed	213030 -		FY2013 Allotment	20120701			\$614.55			
<b>Vacant: Educ Advisor - Ed Talent Search , Total</b>							<b>\$614.55</b>			<b>\$614.55</b>
Vacant: Education Abroad	213030 -		FY2013 Allotment	20120701			\$614.55			

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<b>Vacant: Education Abroad Advisor , Total</b>							<b>\$614.55</b>			<b>\$614.55</b>
Vacant: Ext Lrn Acad	213030 -		FY2013 Allotment	20120701			\$614.55			
<b>Vacant: Ext Lrn Acad Advisor , Total</b>							<b>\$614.55</b>			<b>\$614.55</b>
Vacant: Ext Lrn Outreach	213030 -		FY2013 Allotment	20120701			\$614.55			
<b>Vacant: Ext Lrn Outreach Coord , Total</b>							<b>\$614.55</b>			<b>\$614.55</b>
Vacant: Hockey	213030 -		FY2013 Allotment	20120701			\$614.55			
<b>Vacant: Hockey Operations Coord , Total</b>							<b>\$614.55</b>			<b>\$614.55</b>
Vacant: Int'l Recruitment	213030 -		FY2013 Allotment	20120701			\$614.55			
<b>Vacant: Int'l Recruitment Spec , Total</b>							<b>\$614.55</b>			<b>\$614.55</b>
Vacant: Interim Acad	213030 -		FY2013 Allotment	20120701			\$614.55			
<b>Vacant: Interim Acad Support Total</b>							<b>\$614.55</b>			<b>\$614.55</b>
Vacant: Interim Head	213030 -		FY2013 Allotment	20120701			\$614.55			
<b>Vacant: Interim Head Teacher/preschool , Total</b>							<b>\$614.55</b>			<b>\$614.55</b>
Vacant: Nursing Clinical &	213030 -		FY2013 Allotment	20120701			\$614.55			
<b>Vacant: Nursing Clinical &amp; Intern Coord. , Total</b>							<b>\$614.55</b>			<b>\$614.55</b>
Vacant: Pre-prof Acad	213030 -		FY2013 Allotment	20120701			\$614.55			
<b>Vacant: Pre-prof Acad Advisor , Total</b>							<b>\$614.55</b>			<b>\$614.55</b>
Vacant: Preska Hall Area	213030 -		FY2013 Allotment	20120701			\$614.55			
<b>Vacant: Preska Hall Area Dir , Total</b>							<b>\$614.55</b>			<b>\$614.55</b>
Vacant: Shrs Cont Ed	213030 -		FY2013 Allotment	20120701			\$614.55			
<b>Vacant: Shrs Cont Ed Coord , Total</b>							<b>\$614.55</b>			<b>\$614.55</b>
Van Boxel , Jamie L	213030 -		FY2013 Allotment	20120701			\$614.55			
Van Boxel , Jamie L	213030 -		Carry Forward from FY12 to FY13	20120702			\$916.85			
<b>Van Boxel , Jamie L Total</b>							<b>\$1,531.40</b>			<b>\$1,531.40</b>
Wagner , Kelsie L	213030 -		FY2013 Allotment	20120701			\$614.55			

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Wagner , Kelsie L	213030 -		Carry Forward from FY12 to FY13	20120702			\$1,078.48			
Wagner , Kelsie L	213030 - 3000	Supplies	Employee Expense Report	20120921	202538322				-\$133.40	
<b>Wagner , Kelsie L Total</b>							<b>\$1,693.03</b>		<b>-\$133.40</b>	<b>\$1,559.63</b>
Wayne , Nicholas	213030 -		FY2013 Allotment	20120701			\$614.55			
Wayne , Nicholas	213030 -		Carry Forward from FY12 to FY13	20120702			\$1,680.57			
Wayne , Nicholas	213030 - 2280	Travel Advance -	Travel Advance	20120713	202329823				-\$1,680.57	
Wayne , Nicholas	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20120907	202507898				-\$77.60	
Wayne , Nicholas	213030 - 2280	Travel Advance -	Employee Expense Report	20120907	202507898				\$53.10	
Wayne , Nicholas	213030 - 2220	Travel-Expense-Out-	2343163 Wayne, Nicholas exp cor 202507898	20120907	202519874				-\$424.60	
Wayne , Nicholas	213030 - 2280	Travel Advance -	2343163 Wayne, Nicholas exp cor 202507898	20120907	202519874				\$1,627.47	
Wayne , Nicholas	213030 - 2230	Living Expense Out	2343163 Wayne, Nicholas exp cor 202507898	20120907	202519874				-\$1,202.87	
<b>Wayne , Nicholas Gregory Total</b>							<b>\$2,295.12</b>		<b>-\$1,705.07</b>	<b>\$590.05</b>
Weller , Pamela	213030 -		FY2013 Allotment	20120701			\$614.55			
Weller , Pamela	213030 -		Carry Forward from FY12 to FY13	20120702			\$950.09			
<b>Weller , Pamela Total</b>							<b>\$1,564.64</b>			<b>\$1,564.64</b>
Westman , Jason Harley	213030 -		FY2013 Allotment	20120701			\$614.55			
Westman , Jason Harley	213030 -		Carry Forward from FY12 to FY13	20120702			\$687.66			
<b>Westman , Jason Harley Total</b>							<b>\$1,302.21</b>			<b>\$1,302.21</b>
Wheeler , Richard P	213030 -		FY2013 Allotment	20120701			\$614.55			
Wheeler , Richard P	213030 -		Carry Forward from FY12 to FY13	20120702			\$1,224.12			
<b>Wheeler , Richard P Total</b>							<b>\$1,838.67</b>			<b>\$1,838.67</b>
Wilkins , Gregory T	213030 -		FY2013 Allotment	20120701			\$614.55			
Wilkins , Gregory T	213030 -		Carry Forward from FY12 to FY13	20120702			\$1,308.83			
<b>Wilkins , Gregory T Total</b>							<b>\$1,923.38</b>			<b>\$1,923.38</b>
Wilson , Erinn Margaret	213030 -		FY2013 Allotment	20120701			\$614.55			
Wilson , Erinn Margaret	213030 -		Carry Forward from FY12 to FY13	20120702			\$326.96			
Wilson , Erinn Margaret	213030 - 2230	Living Expense Out	MC WILSON PUBLIC CHI	20120730	114740417				-\$824.97	

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Data As Of: October 3, 2012

Employee Name	CC Nbr - Obj	Obj_Code Desc	Reference	Tran Date	Trans_Nbr	PO Nbr	Allotment	Encumbered	Expended	Balance
<b>Wilson , Erinn Margaret Total</b>							<b>\$941.51</b>		<b>-\$824.97</b>	<b>\$116.54</b>
Woodward , Laurie A	213030 -		FY2013 Allotment	20120701			\$614.55			
Woodward , Laurie A	213030 -		Carry Forward from FY12 to FY13	20120702			\$309.92			
<b>Woodward , Laurie A Total</b>							<b>\$924.47</b>			<b>\$924.47</b>
Worrell , Marie Ann	213030 -		FY2013 Allotment	20120701			\$614.55			
Worrell , Marie Ann	213030 -		Carry Forward from FY12 to FY13	20120702			\$787.62			
<b>Worrell , Marie Ann Total</b>							<b>\$1,402.17</b>			<b>\$1,402.17</b>
Wright , Karen J	213030 -		FY2013 Allotment	20120701			\$614.55			
Wright , Karen J	213030 -		Carry Forward from FY12 to FY13	20120702			\$2,101.03			
<b>Wright , Karen J Total</b>							<b>\$2,715.58</b>			<b>\$2,715.58</b>
Wubben , Amanda M	213030 -		FY2013 Allotment	20120701			\$614.55			
<b>Wubben , Amanda M Total</b>							<b>\$614.55</b>			<b>\$614.55</b>
Yang , Sang	213030 -		FY2013 Allotment	20120701			\$614.55			
<b>Yang , Sang Total</b>							<b>\$614.55</b>			<b>\$614.55</b>
<b>Grand Total</b>							<b>\$257,210.99</b>	<b>\$0.00</b>	<b>-\$20,071.75</b>	<b>\$237,139.24</b>