

Minnesota State University, Mankato

FY13 MSUAASF Professional Development Travel Report

Detail by Employee

Printed on: November 1, 2012

Data As Of: October 31, 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			
Adams , Kenneth L Total							\$1,955.09			\$1,955.09
Akey , Lynn D	213030 -		FY2013 Allotment	20120701			\$614.55			
Akey , Lynn D	213030 -		Carry Forward from FY12 to FY13	20120702			\$687.66			
Akey , Lynn D Total							\$1,302.21			\$1,302.21
Akey , Torin M	213030 -		FY2013 Allotment	20120701			\$614.55			
Akey , Torin M	213030 -		Carry Forward from FY12 to FY13	20120702			\$772.12			
Akey , Torin M Total							\$1,386.67			\$1,386.67
Allan , Paul	213030 -		FY2013 Allotment	20120701			\$614.55			
Allan , Paul	213030 -		Carry Forward from FY12 to FY13	20120702			\$123.46			
Allan , Paul Total							\$738.01			\$738.01
Allen , Melissa M	213030 -		FY2013 Allotment	20120701			\$614.55			
Allen , Melissa M	213030 -		Carry Forward from FY12 to FY13	20120702			\$1,442.43			
Allen , Melissa M Total							\$2,056.98			\$2,056.98
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	
Altomari , Michael Francis Total							\$2,068.63		-\$1,572.82	\$495.81
Anderson , Scott R	213030 -		FY2013 Allotment	20120701			\$614.55			
Anderson , Scott R	213030 -		Carry Forward from FY12 to FY13	20120702			\$687.66			
Anderson , Scott R Total							\$1,302.21			\$1,302.21
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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Baxter , Mymique Y Total							\$2,076.44			\$2,076.44
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		
Baxter-nuamah , Maria Total							\$1,474.36	\$0.00	-\$845.00	\$629.36
Bemel , Laura Lynn	213030 -		FY2013 Allotment	20120701			\$614.55			
Bemel , Laura Lynn Total							\$614.55			\$614.55
Benson , Daniel J	213030 -		FY2013 Allotment	20120701			\$614.55			
Benson , Daniel J	213030 -		Carry Forward from FY12 to FY13	20120702			\$687.66			
Benson , Daniel J Total							\$1,302.21			\$1,302.21
Berge , Diane A	213030 -		FY2013 Allotment	20120701			\$614.55			
Berge , Diane A	213030 -		Carry Forward from FY12 to FY13	20120702			\$1,499.79			
Berge , Diane A Total							\$2,114.34			\$2,114.34
Berube , Gregory	213030 -		FY2013 Allotment	20120701			\$614.55			
Berube , Gregory Edward Total							\$614.55			\$614.55
Bigaouette , Michelle	213030 -		Vacant Athl Dir of Annual Giving posn filled by Bigaouette,	20121015			\$614.55			
Bigaouette , Michelle Majorie Total							\$614.55			\$614.55
Billington-just , Denise	213030 -		FY2013 Allotment	20120701			\$614.55			
Billington-just , Denise	213030 -		Carry Forward from FY12 to FY13	20120702			\$360.38			
Billington-just , Denise Maurine Total							\$974.93			\$974.93
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			

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Boleen , Laura Marie Total							\$0.00			\$0.00
Botker , Lindsey M	213030 -		FY2013 Allotment	20120701			\$614.55			
Botker , Lindsey M	213030 -		Carry Forward from FY12 to FY13	20120702			\$1,454.08			
Botker , Lindsey M Total							\$2,068.63			\$2,068.63
Braunshausen , Shayla	213030 -		FY2013 Allotment	20120701			\$614.55			
Braunshausen , Shayla	213030 -		Carry Forward from FY12 to FY13	20120702			\$687.66			
Braunshausen , Shayla Nichole Total							\$1,302.21			\$1,302.21
Brock , Marcius R	213030 -		FY2013 Allotment	20120701			\$614.55			
Brock , Marcius R	213030 -		Carry Forward from FY12 to FY13	20120702			\$2,809.93			
Brock , Marcius R Total							\$3,424.48			\$3,424.48
Buch , Ryan Dennis	213030 -		FY2013 Allotment	20120701			\$614.55			
Buch , Ryan Dennis Total							\$614.55			\$614.55
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	
Bulcock , John A Total							\$1,028.66		-\$99.00	\$929.66
Bunde , Heather Laura	213030 -		FY2013 Allotment	20120701			\$614.55			
Bunde , Heather Laura Total							\$614.55			\$614.55
Burnett , Robbie	213030 -		FY2013 Allotment	20120701			\$614.55			
Burnett , Robbie	213030 -		Carry Forward from FY12 to FY13	20120702			\$1,324.08			
Burnett , Robbie Rochelle Total							\$1,938.63			\$1,938.63
Burns , Matthew A	213030 -		FY2013 Allotment	20120701			\$614.55			
Burns , Matthew A	213030 -		Carry Forward from FY12 to FY13	20120702			\$1,347.76			
Burns , Matthew A Total							\$1,962.31			\$1,962.31
Carlin , Heather M S	213030 -		FY2013 Allotment	20120701			\$614.55			
Carlin , Heather M S	213030 -		Carry Forward from FY12 to FY13	20120702			\$687.66			

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Carlin , Heather M S Total							\$1,302.21			\$1,302.21
Carlson , Matthew D	213030 -		FY2013 Allotment	20120701			\$614.55			
Carlson , Matthew D	213030 -		Carry Forward from FY12 to FY13	20120702			\$1,106.27			
Carlson , Matthew D Total							\$1,720.82			\$1,720.82
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	
Carrasco , Evelyn	213030 - 3000	Supplies	Employee Expense Report	20121005	202580905				-\$204.39	
Carrasco , Evelyn Total							\$1,046.70		-\$330.54	\$716.16
Casula , Donna M.	213030 -		FY2013 Allotment	20120701			\$614.55			
Casula , Donna M. Total							\$614.55			\$614.55
Chambers , Jeffrey L	213030 -		FY2013 Allotment	20120701			\$614.55			
Chambers , Jeffrey L	213030 -		Carry Forward from FY12 to FY13	20120702			\$538.10			
Chambers , Jeffrey L Total							\$1,152.65			\$1,152.65
Che Fru , Leonard	213030 -		Vacant Asst Dir Math/Sci CAS posn filled by Che Fru,	20120914			\$614.55			
Che Fru , Leonard Total							\$614.55			\$614.55
Christensen , Nathan	213030 -		FY2013 Allotment	20120701			\$614.55			
Christensen , Nathan	213030 -		Carry Forward from FY12 to FY13	20120702			\$128.45			
Christensen , Nathan Allan Total							\$743.00			\$743.00
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			
Clarke , Jean M Total							\$2,524.82			\$2,524.82
Claussen , Beth L	213030 -		FY2013 Allotment	20120701			\$614.55			
Claussen , Beth L	213030 -		Carry Forward from FY12 to FY13	20120702			\$1,378.67			
Claussen , Beth L Total							\$1,993.22			\$1,993.22

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Dilling , Brittany L.	213030 -		FY2013 Allotment	20120701			\$614.55			
Dilling , Brittany L. Total							\$614.55			\$614.55
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	
Dobbins , Dewayne	213030 - 2870	Memberships	MC OASIS PAYPAL NB	20120920	114928832				-\$55.00	
Dobbins , Dewayne	213030 - 2870	Memberships	MC OASIS ACPA	20120925	114958125				-\$55.00	
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	
Dobbins , Dewayne Total							\$1,838.63		-\$998.00	\$840.63
Donley , Sean	213030 -		FY2013 Allotment	20120701			\$614.55			
Donley , Sean	213030 -		Carry Forward from FY12 to FY13	20120702			\$860.03			
Donley , Sean Total							\$1,474.58			\$1,474.58
Dose , Nicole L	213030 -		FY2013 Allotment	20120701			\$614.55			
Dose , Nicole L	213030 -		Carry Forward from FY12 to FY13	20120702			\$1,097.29			
Dose , Nicole L Total							\$1,711.84			\$1,711.84
Dowd , Mary C	213030 -		FY2013 Allotment	20120701			\$614.55			
Dowd , Mary C	213030 -		Carry Forward from FY12 to FY13	20120702			\$1,320.56			
Dowd , Mary C Total							\$1,935.11			\$1,935.11
Downey , Sarah M	213030 -		FY2013 Allotment	20120701			\$614.55			
Downey , Sarah M	213030 -		Carry Forward from FY12 to FY13	20120702			\$710.40			
Downey , Sarah M Total							\$1,324.95			\$1,324.95
Drahota , Shane A	213030 -		FY2013 Allotment	20120701			\$614.55			
Drahota , Shane A	213030 -		Carry Forward from FY12 to FY13	20120702			\$886.22			
Drahota , Shane A Total							\$1,500.77			\$1,500.77
Dugan , Suzanne C	213030 -		FY2013 Allotment	20120701			\$614.55			
Dugan , Suzanne C	213030 -		Carry Forward from FY12 to FY13	20120702			\$710.06			

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Dugan , Suzanne C Total							\$1,324.61			\$1,324.61
Elliott , Daniel S	213030 -		FY2013 Allotment	20120701			\$614.55			
Elliott , Daniel S	213030 -		Carry Forward from FY12 to FY13	20120702			\$607.24			
Elliott , Daniel S	213030 - 2122	Registration Fees -	MC ELLIOT ACUI	20120913	114928629				-\$70.00	
Elliott , Daniel S	213030 - 2870	Memberships	MC ELLIOT ACCEDI	20120912	114928825				-\$350.00	
Elliott , Daniel S Total							\$1,221.79		-\$420.00	\$801.79
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			
Evans , Judith A Total							\$1,500.00			\$1,500.00
Faust , Nicole D	213030 -		FY2013 Allotment	20120701			\$614.55			
Faust , Nicole D	213030 -		Carry Forward from FY12 to FY13	20120702			\$2,588.07			
Faust , Nicole D Total							\$3,202.62			\$3,202.62
Fee , Ann R	213030 -		FY2013 Allotment	20120701			\$614.55			
Fee , Ann R	213030 -		Carry Forward from FY12 to FY13	20120702			\$1,500.00			
Fee , Ann R Total							\$2,114.55			\$2,114.55
Flatequal , Jessica R	213030 -		FY2013 Allotment	20120701			\$614.55			
Flatequal , Jessica R	213030 -		Carry Forward from FY12 to FY13	20120702			\$1,836.94			
Flatequal , Jessica R Total							\$2,451.49			\$2,451.49
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			
Fletcher , Mandy Jo Total							\$0.00			\$0.00
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	
Fluegge , Karen J K Total							\$1,860.85		-\$47.40	\$1,813.45
Frederick , Sara Gilbert	213030 -		FY2013 Allotment	20120701			\$614.55			

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Frederick , Sara Gilbert Total							\$614.55			\$614.55
Gjersvig , Thomas Clair	213030 -		FY2013 Allotment	20120701			\$614.55			
Gjersvig , Thomas Clair	213030 -		Carry Forward from FY12 to FY13	20120702			\$2,369.17			
Gjersvig , Thomas Clair Total							\$2,983.72			\$2,983.72
Goff , Matthew L	213030 -		FY2013 Allotment	20120701			\$614.55			
Goff , Matthew L	213030 -		Carry Forward from FY12 to FY13	20120702			\$687.66			
Goff , Matthew L Total							\$1,302.21			\$1,302.21
Gohner , Trevor Lloyd	213030 -		FY2013 Allotment	20120701			\$614.55			
Gohner , Trevor Lloyd	213030 -		Carry Forward from FY12 to FY13	20120702			\$403.15			
Gohner , Trevor Lloyd Total							\$1,017.70			\$1,017.70
Granberg-rademacker ,	213030 -		FY2013 Allotment	20120701			\$614.55			
Granberg-rademacker ,	213030 -		Carry Forward from FY12 to FY13	20120702			\$1,469.28			
Granberg-rademacker , Sara L Total							\$2,083.83			\$2,083.83
Grubb , George E	213030 -		FY2013 Allotment	20120701			\$614.55			
Grubb , George E	213030 -		Carry Forward from FY12 to FY13	20120702			\$36.68			
Grubb , George E Total							\$651.23			\$651.23
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	
Gullickson , James E Total							\$2,715.58		-\$2,115.76	\$599.82
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			
Guyer-wood , Jennifer R Total							\$0.00			\$0.00

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Haefner , Dale F	213030 -		FY2013 Allotment	20120701			\$614.55			
Haefner , Dale F Total							\$614.55			\$614.55
Halbur , Jeffrey M	213030 -		FY2013 Allotment	20120701			\$614.55			
Halbur , Jeffrey M	213030 -		Carry Forward from FY12 to FY13	20120702			\$1,188.70			
Halbur , Jeffrey M Total							\$1,803.25			\$1,803.25
Hammerschmidt , Anna	213030 -		FY2013 Allotment	20120701			\$614.55			
Hammerschmidt , Anna	213030 -		Carry Forward from FY12 to FY13	20120702			\$1,767.83			
Hammerschmidt , Anna E Total							\$2,382.38			\$2,382.38
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	
Hansen , Katherine Jean Total							\$1,468.09		-\$120.30	\$1,347.79
Harley , Erin Laurel	213030 -		Vacant Ext Lrn Acad Advisor posn filled by Harley, Erin	20121001			\$614.55			
Harley , Erin Laurel Total							\$614.55			\$614.55
Harrison , Emily	213030 -		Vacant Admissions Ofcr posn filled by Harrison, Emily	20121004			\$614.55			
Harrison , Emily Elizabeth Total							\$614.55			\$614.55
Hedwall , Samantha D	213030 -		FY2013 Allotment	20120701			\$614.55			
Hedwall , Samantha D	213030 -		Carry Forward from FY12 to FY13	20120702			\$687.66			
Hedwall , Samantha D Total							\$1,302.21			\$1,302.21
Hejhal , Megan Jo	213030 -		FY2013 Allotment	20120701			\$614.55			
Hejhal , Megan Jo Total							\$614.55			\$614.55
Henderson , Brittany	213030 -		FY2013 Allotment	20120701			\$614.55			
Henderson , Brittany Elaine Total							\$614.55			\$614.55
Hesser , Margaret	213030 -		FY2013 Allotment	20120701			\$614.55			
Hesser , Margaret	213030 -		Carry Forward from FY12 to FY13	20120702			\$1,491.79			
Hesser , Margaret Total							\$2,106.34			\$2,106.34

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Hicks , Jesse D	213030 -		FY2013 Allotment	20120701			\$614.55			
Hicks , Jesse D	213030 -		Carry Forward from FY12 to FY13	20120702			\$687.66			
Hicks , Jesse D Total							\$1,302.21			\$1,302.21
Hidalgo Gonzalez ,	213030 -		Vacant Int Acad Sup Adv-Chicano posn filled by Hidalgo	20121015			\$614.55			
Hidalgo Gonzalez , Victoria Total							\$614.55			\$614.55
Hightower , Ashley	213030 -		Carry Forward from FY12 to FY13	20120702			\$687.66			
Hightower , Ashley	213030 -		Transfer from Hightower to Clarke	20120920			-\$687.66			
Hightower , Ashley Rochelle Total							\$0.00			\$0.00
Hopper , Carly L	213030 -		FY2013 Allotment	20120701			\$614.55			
Hopper , Carly L	213030 -		Carry Forward from FY12 to FY13	20120702			\$1,079.74			
Hopper , Carly L Total							\$1,694.29			\$1,694.29
Hughes , Catherine W	213030 -		FY2013 Allotment	20120701			\$614.55			
Hughes , Catherine W	213030 -		Carry Forward from FY12 to FY13	20120702			\$1,789.70			
Hughes , Catherine W	213030 - 2122	Registration Fees -	cao37 382005 Disney institute	20120924	114956855				-\$225.00	
Hughes , Catherine W Total							\$2,404.25		-\$225.00	\$2,179.25
Hurd , Randall C	213030 -		FY2013 Allotment	20120701			\$614.55			
Hurd , Randall C	213030 -		Carry Forward from FY12 to FY13	20120702			\$674.23			
Hurd , Randall C Total							\$1,288.78			\$1,288.78
Hurley , Lucette T	213030 -		FY2013 Allotment	20120701			\$614.55			
Hurley , Lucette T Total							\$614.55			\$614.55
Hyttsten , John Peter	213030 -		FY2013 Allotment	20120701			\$614.55			
Hyttsten , John Peter Total							\$614.55			\$614.55
Inkrott , Thomas A	213030 -		FY2013 Allotment	20120701			\$614.55			
Inkrott , Thomas A	213030 -		Carry Forward from FY12 to FY13	20120702			\$361.78			
Inkrott , Thomas A Total							\$976.33			\$976.33
Inskeep , Kathryn L	213030 -		FY2013 Allotment	20120701			\$614.55			

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Employee Name	CC Nbr - Obj	Obj_Code Desc	Reference	Tran Date	Trans_Nbr	PO Nbr	Allotment	Encumbered	Expended	Balance
Inskeep , Kathryn L	213030 -		Carry Forward from FY12 to FY13	20120702			\$547.79			
Inskeep , Kathryn L Total							\$1,162.34			\$1,162.34
Iverson , Melissa P	213030 -		FY2013 Allotment	20120701			\$614.55			
Iverson , Melissa P	213030 -		Carry Forward from FY12 to FY13	20120702			\$1,118.53			
Iverson , Melissa P	213030 - 2222	Registration Fee -	MC IVERSO NAT'L ORIE	20121001	114957915				-\$400.00	
Iverson , Melissa P	213030 - 2870	Memberships	MC IVERSO NAT'L ORIE	20121001	114958121				-\$100.00	
Iverson , Melissa P Total							\$1,733.08		-\$500.00	\$1,233.08
Jacoby , Linda Lee	213030 -		FY2013 Allotment	20120701			\$614.55			
Jacoby , Linda Lee	213030 -		Carry Forward from FY12 to FY13	20120702			\$2,101.03			
Jacoby , Linda Lee Total							\$2,715.58			\$2,715.58
Janney , Cynthia L	213030 -		FY2013 Allotment	20120701			\$614.55			
Janney , Cynthia L	213030 -		Carry Forward from FY12 to FY13	20120702			\$716.68			
Janney , Cynthia L Total							\$1,331.23			\$1,331.23
Johnson , Erica M B	213030 -		FY2013 Allotment	20120701			\$614.55			
Johnson , Erica M B	213030 -		Carry Forward from FY12 to FY13	20120702			\$687.66			
Johnson , Erica M B Total							\$1,302.21			\$1,302.21
Johnson , Jennifer T.	213030 -		Vacant Preska Hall Dir posn filled by Johnson, Jennifer	20120918			\$614.55			
Johnson , Jennifer T. Total							\$614.55			\$614.55
Johnson , Kasi Jo	213030 -		FY2013 Allotment	20120701			\$614.55			
Johnson , Kasi Jo Total							\$614.55			\$614.55
Jones , Brian Patrick	213030 -		FY2013 Allotment	20120701			\$614.55			
Jones , Brian Patrick	213030 -		Carry Forward from FY12 to FY13	20120702			\$1,681.96			
Jones , Brian Patrick Total							\$2,296.51			\$2,296.51
Jones , Jessica M	213030 -		FY2013 Allotment	20120701			\$614.55			
Jones , Jessica M	213030 -		Carry Forward from FY12 to FY13	20120702			\$29.32			
Jones , Jessica M Total							\$643.87			\$643.87

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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	
Kalakian , Karey Lynn Total							\$2,295.84		-\$261.20	\$2,034.64
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	
Kamal-ahmed , Ishrat Total							\$1,511.09		-\$500.00	\$1,011.09
Kanzenbach , Todd L	213030 -		FY2013 Allotment	20120701			\$614.55			
Kanzenbach , Todd L Total							\$614.55			\$614.55
Kelly , Stefanie	213030 -		FY2013 Allotment	20120701			\$614.55			
Kelly , Stefanie Total							\$614.55			\$614.55
Kenward , Stephani	213030 -		FY2013 Allotment	20120701			\$614.55			
Kenward , Stephani	213030 -		Carry Forward from FY12 to FY13	20120702			\$623.54			
Kenward , Stephani Total							\$1,238.09			\$1,238.09
Kesler , Brandon A.	213030 -		FY2013 Allotment	20120701			\$614.55			
Kesler , Brandon A. Total							\$614.55			\$614.55
Kimber , Paulette Bendu	213030 -		FY2013 Allotment	20120701			\$614.55			
Kimber , Paulette Bendu	213030 -		Carry Forward from FY12 to FY13	20120702			\$1,092.43			
Kimber , Paulette Bendu	213030 - 3000	Supplies	Employee Expense Report	20120924	202550248				-\$164.40	
Kimber , Paulette Bendu Total							\$1,706.98		-\$164.40	\$1,542.58
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 - 2122	Registration Fees -	Cao37 380406 Registration	20120924	114924153				-\$225.00	
Kohrs , Jodi Arnoldi	213030 - 2130	Living Expense	Employee Expense Report	20120824	202474706				-\$500.00	
Kohrs , Jodi Arnoldi Total							\$1,360.45		-\$725.00	\$635.45

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Employee Name	CC Nbr - Obj	Obj_Code Desc	Reference	Tran Date	Trans_Nbr	PO Nbr	Allotment	Encumbered	Expended	Balance
Koupal , Leonard L	213030 -		FY2013 Allotment	20120701			\$614.55			
Koupal , Leonard L	213030 -		Carry Forward from FY12 to FY13	20120702			\$566.66			
Koupal , Leonard L Total							\$1,181.21			\$1,181.21
Kramer , Nicholas J.	213030 -		FY2013 Allotment	20120701			\$614.55			
Kramer , Nicholas J. Total							\$614.55			\$614.55
Kramlinger , Patti E	213030 -		FY2013 Allotment	20120701			\$614.55			
Kramlinger , Patti E	213030 -		Carry Forward from FY12 to FY13	20120702			\$1,425.30			
Kramlinger , Patti E Total							\$2,039.85			\$2,039.85
Kuechle , Lynn Christine	213030 -		FY2013 Allotment	20120701			\$614.55			
Kuechle , Lynn Christine	213030 -		Carry Forward from FY12 to FY13	20120702			\$687.66			
Kuechle , Lynn Christine Total							\$1,302.21			\$1,302.21
Lagerquist , Michael	213030 -		FY2013 Allotment	20120701			\$614.55			
Lagerquist , Michael	213030 -		Carry Forward from FY12 to FY13	20120702			\$736.49			
Lagerquist , Michael Scott Total							\$1,351.04			\$1,351.04
Lamm , Tana Noelle	213030 -		Vacant Ed Advisor Ed Tal posn filled by Lamm, Tana	20120918			\$614.55			
Lamm , Tana Noelle Total							\$614.55			\$614.55
Latus , Deenna M	213030 -		FY2013 Allotment	20120701			\$614.55			
Latus , Deenna M	213030 -		Carry Forward from FY12 to FY13	20120702			\$1,597.06			
Latus , Deenna M Total							\$2,211.61			\$2,211.61
Lee , Mai Der	213030 -		Vacant Ext Irn Outreach posn filled by Lee, Mai Der	20121015			\$614.55			
Lee , Mai Der Total							\$614.55			\$614.55
Lind , Garrett M.	213030 -		Vacant Hockey Operations posn filled by Lind, Garrett	20121005			\$614.55			
Lind , Garrett M. Total							\$614.55			\$614.55
Lindsay , Caryn E	213030 -		FY2013 Allotment	20120701			\$614.55			
Lindsay , Caryn E	213030 -		Carry Forward from FY12 to FY13	20120702			\$385.20			
Lindsay , Caryn E Total							\$999.75			\$999.75

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Lindstrom , Elizabeth	213030 -		FY2013 Allotment	20120701			\$614.55			
Lindstrom , Elizabeth	213030 -		Carry Forward from FY12 to FY13	20120702			\$616.66			
Lindstrom , Elizabeth Micaela Total							\$1,231.21			\$1,231.21
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	
Loerts , Sandra Total							\$3,791.38		-\$368.28	\$3,423.10
Lynch , Kristel A.	213030 -		FY2013 Allotment	20120701			\$614.55			
Lynch , Kristel A. Total							\$614.55			\$614.55
Maahs , Gina A	213030 -		FY2013 Allotment	20120701			\$614.55			
Maahs , Gina A	213030 -		Carry Forward from FY12 to FY13	20120702			\$2,057.65			
Maahs , Gina A Total							\$2,672.20			\$2,672.20
Maignes , Cita G	213030 -		FY2013 Allotment	20120701			\$614.55			
Maignes , Cita G	213030 -		Carry Forward from FY12 to FY13	20120702			\$1,161.68			
Maignes , Cita G Total							\$1,776.23			\$1,776.23
Malecha , Jodi	213030 -		FY2013 Allotment	20120701			\$614.55			
Malecha , Jodi	213030 -		Carry Forward from FY12 to FY13	20120702			\$1,073.04			
Malecha , Jodi Total							\$1,687.59			\$1,687.59
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
Marshall , Timothy L Total							\$917.38			\$917.38
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	
Martinez , Mark E	213030 - 3000	Supplies	MC MARTIN ACUI	20120928	114958702				-\$140.00	
Martinez , Mark E Total							\$2,223.31		-\$1,458.20	\$765.11
Matthews , Brice J.	213030 -		FY2013 Allotment	20120701			\$614.55			
Matthews , Brice J. Total							\$614.55			\$614.55
Mcdonald , Deshaun	213030 -		FY2013 Allotment	20120701			\$614.55			
Mcdonald , Deshaun Derrel Total							\$614.55			\$614.55
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	
Meidl , Linda S Total							\$3,846.79		-\$850.40	\$2,996.39
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	
Meier , Kelly S Total							\$1,655.83		-\$14.95	\$1,640.88
Meyer , Lisa L	213030 -		FY2013 Allotment	20120701			\$614.55			
Meyer , Lisa L	213030 -		Carry Forward from FY12 to FY13	20120702			\$646.72			
Meyer , Lisa L Total							\$1,261.27			\$1,261.27
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	

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Employee Name	CC Nbr - Obj	Obj_Code Desc	Reference	Tran Date	Trans_Nbr	PO Nbr	Allotment	Encumbered	Expended	Balance
Mickle , Christopher T	213030 - 2220	Travel-Expense-Out-	MC MICKLE WEEDSB LLC	20120716	114695749				-\$20.64	
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	
Mickle , Christopher T Total							\$2,961.39		-\$1,828.48	\$1,132.91
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			
Miller , William W Total							\$0.00			\$0.00
Morris , Henry	213030 -		Carry Forward from FY12 to FY13	20120702			\$1,319.31			
Morris , Henry Total							\$1,319.31			\$1,319.31
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	
Moultrie , C. Maxille Total							\$3,124.40		-\$1,702.90	\$1,421.50
Mukamuri , Amy K	213030 -		FY2013 Allotment	20120701			\$614.55			
Mukamuri , Amy K	213030 -		Carry Forward from FY12 to FY13	20120702			\$2,664.26			
Mukamuri , Amy K	213030 - 2122	Registration Fees -	MC MUKAMU ACADEMIC I	20120918	114928638				-\$350.00	
Mukamuri , Amy K Total							\$3,278.81		-\$350.00	\$2,928.81
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	
Murray , Shirley	213030 - 2280	Travel Advance -	2343763 Murray, Shirley exp cor 202606861	20121019	202601844				\$362.10	

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Murray , Shirley	213030 - 2220	Travel-Expense-Out-	2343763 Murray, Shirley exp cor 202606861	20121019	202601844				-\$362.10	
Murray , Shirley	213030 - 2230	Living Expense Out	Employee Expense Report	20121019	202606861				-\$636.60	
Murray , Shirley	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20121019	202606861				-\$77.60	
Murray , Shirley	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20121019	202606861				-\$85.23	
Murray , Shirley Total							\$2,781.63		-\$1,591.53	\$1,190.10
Myers , Jennifer J	213030 -		FY2013 Allotment	20120701			\$614.55			
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			
Myers , Jennifer J Total							\$2,541.13			\$2,541.13
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	
Nelsen , Scott A Total							\$2,372.47		-\$120.00	\$2,252.47
Nelson , Carolyn Irene	213030 -		FY2013 Allotment	20120701			\$614.55			
Nelson , Carolyn Irene	213030 -		Carry Forward from FY12 to FY13	20120702			\$2,549.03			
Nelson , Carolyn Irene	213030 - 2222	Registration Fee -	MC NELSON NSPA	20120927	114957918				-\$650.00	
Nelson , Carolyn Irene Total							\$3,163.58		-\$650.00	\$2,513.58
O'donnell , Jenifer A	213030 -		FY2013 Allotment	20120701			\$614.55			
O'donnell , Jenifer A	213030 -		Carry Forward from FY12 to FY13	20120702			\$620.16			
O'donnell , Jenifer A Total							\$1,234.71			\$1,234.71
Pfingsten , Todd	213030 -		FY2013 Allotment	20120701			\$614.55			
Pfingsten , Todd	213030 -		Carry Forward from FY12 to FY13	20120702			\$687.66			
Pfingsten , Todd Total							\$1,302.21			\$1,302.21
Piepho , Shirley Skorr	213030 -		FY2013 Allotment	20120701			\$614.55			
Piepho , Shirley Skorr	213030 -		Carry Forward from FY12 to FY13	20120702			\$1,500.00			
Piepho , Shirley Skorr Total							\$2,114.55			\$2,114.55
Pinero , Ramon E	213030 -		FY2013 Allotment	20120701			\$614.55			

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Pinero , Ramon E	213030 -		Carry Forward from FY12 to FY13	20120702			\$716.38			
Pinero , Ramon E Total							\$1,330.93			\$1,330.93
Plattner , Allyson K.	213030 -		FY2013 Allotment	20120701			\$614.55			
Plattner , Allyson K. Total							\$614.55			\$614.55
Pockrandt , Leah Kay	213030 -		FY2013 Allotment	20120701			\$614.55			
Pockrandt , Leah Kay	213030 -		Carry Forward from FY12 to FY13	20120702			\$2,168.86			
Pockrandt , Leah Kay Total							\$2,783.41			\$2,783.41
Polleys , Andrea E.	213030 -		FY2013 Allotment	20120701			\$614.55			
Polleys , Andrea E. Total							\$614.55			\$614.55
Poppitz , Cory R	213030 -		FY2013 Allotment	20120701			\$614.55			
Poppitz , Cory R	213030 -		Carry Forward from FY12 to FY13	20120702			\$201.09			
Poppitz , Cory R	213030 - 2870	Memberships	MC ATHL G NACDA & AF	20120913	114928808				-\$150.00	
Poppitz , Cory R Total							\$815.64		-\$150.00	\$665.64
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 -		Vacant Ath Dir of Devel posn filled by Botker (Already Has	20120917			\$614.55			
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			
Pot (unallocated) , Total							\$614.70			\$614.70
Power , Amber Joy	213030 -		FY2013 Allotment	20120701			\$614.55			
Power , Amber Joy	213030 -		Carry Forward from FY12 to FY13	20120702			\$687.66			
Power , Amber Joy Total							\$1,302.21			\$1,302.21

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Prorok , Mandy E.	213030 -		Vacant Educ Abroad Advisor posn filled by Prorok, Mandy	20120917			\$614.55			
Prorok , Mandy E. Total							\$614.55			\$614.55
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			
Quanbeck , Robert Morgan Total							\$0.00			\$0.00
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	
Quintero , Guadalupe A	213030 - 2230	Living Expense Out	Employee Expense Report	20120727	202371081				-\$238.04	
Quintero , Guadalupe A Total							\$418.18		-\$600.00	-\$181.82
Quist , Amanda Kay	213030 -		FY2013 Allotment	20120701			\$614.55			
Quist , Amanda Kay	213030 -		Carry Forward from FY12 to FY13	20120702			\$687.66			
Quist , Amanda Kay Total							\$1,302.21			\$1,302.21
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	
Rabaey , Julie A Total							\$2,260.46		-\$599.60	\$1,660.86
Ready , Kirk L	213030 -		FY2013 Allotment	20120701			\$614.55			
Ready , Kirk L	213030 -		Carry Forward from FY12 to FY13	20120702			\$687.66			
Ready , Kirk L Total							\$1,302.21			\$1,302.21
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	
Reinen , David Total							\$2,475.79		-\$56.23	\$2,419.56

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Riness , Laura Sue	213030 -		FY2013 Allotment	20120701			\$614.55			
Riness , Laura Sue	213030 -		Carry Forward from FY12 to FY13	20120702			\$725.18			
Riness , Laura Sue Total							\$1,339.73			\$1,339.73
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	
Romsa , Susan J Total							\$3,392.73		-\$1,739.74	\$1,652.99
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			
Salivia , Guarionex J Total							\$0.00			\$0.00
Sanderson , Craig A.	213030 -		FY2013 Allotment	20120701			\$614.55			
Sanderson , Craig A. Total							\$614.55			\$614.55
Santana , Yessica	213030 -		FY2013 Allotment	20120701			\$614.55			
Santana , Yessica	213030 -		Carry Forward from FY12 to FY13	20120702			\$245.48			
Santana , Yessica Total							\$860.03			\$860.03
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	
Schemmel , Laurel	213030 - 2222	Registration Fee -	004129 Reg/Laurel Schemmel	20120726	202567361	B090612			-\$1,649.46	
Schemmel , Laurel Nadine Total							\$3,496.92		-\$1,700.86	\$1,796.06
Schmeal , Catherine L	213030 -		FY2013 Allotment	20120701			\$614.55			
Schmeal , Catherine L	213030 -		Carry Forward from FY12 to FY13	20120702			\$687.66			

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Schmeal , Catherine L Total							\$1,302.21			\$1,302.21
Schuh , Wendy R	213030 -		FY2013 Allotment	20120701			\$614.55			
Schuh , Wendy R	213030 -		Carry Forward from FY12 to FY13	20120702			\$1,677.88			
Schuh , Wendy R Total							\$2,292.43			\$2,292.43
Schultz , Laura C	213030 -		FY2013 Allotment	20120701			\$614.55			
Schultz , Laura C	213030 -		Carry Forward from FY12 to FY13	20120702			\$687.66			
Schultz , Laura C Total							\$1,302.21			\$1,302.21
Schulz , Debra Jean	213030 -		FY2013 Allotment	20120701			\$614.55			
Schulz , Debra Jean	213030 -		Carry Forward from FY12 to FY13	20120702			\$1,038.59			
Schulz , Debra Jean Total							\$1,653.14			\$1,653.14
Slotemaker , Marie E	213030 -		FY2013 Allotment	20120701			\$614.55			
Slotemaker , Marie E	213030 -		Carry Forward from FY12 to FY13	20120702			\$1,479.91			
Slotemaker , Marie E	213030 - 2122	Registration Fees -	MC SLOTEM GREATER MA	20120927	114957841				-\$145.00	
Slotemaker , Marie E Total							\$2,094.46		-\$145.00	\$1,949.46
Snow , Julie Ann	213030 -		FY2013 Allotment	20120701			\$614.55			
Snow , Julie Ann	213030 -		Carry Forward from FY12 to FY13	20120702			\$1,652.24			
Snow , Julie Ann Total							\$2,266.79			\$2,266.79
Steiger , Samuel Adams	213030 -		FY2013 Allotment	20120701			\$614.55			
Steiger , Samuel Adams	213030 -		Carry Forward from FY12 to FY13	20120702			\$687.66			
Steiger , Samuel Adams Total							\$1,302.21			\$1,302.21
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	
Stevens , Ryan L Total							\$1,302.21		-\$126.00	\$1,176.21
Strom , Ashley Marie	213030 -		FY2013 Allotment	20120701			\$614.55			
Strom , Ashley Marie	213030 -		Carry Forward from FY12 to FY13	20120702			\$687.66			

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Strom , Ashley Marie	213030 - 2870	Memberships	MC STROM NASPA-AUTH	20121004	114958135				-\$75.00	
Strom , Ashley Marie Total							\$1,302.21		-\$75.00	\$1,227.21
Taylor , Susan K	213030 -		FY2013 Allotment	20120701			\$614.55			
Taylor , Susan K	213030 -		Carry Forward from FY12 to FY13	20120702			\$138.35			
Taylor , Susan K Total							\$752.90			\$752.90
Thompson , Natasha L.	213030 -		FY2013 Allotment	20120701			\$614.55			
Thompson , Natasha L. Total							\$614.55			\$614.55
Tollefson , Lindsey	213030 -		FY2013 Allotment	20120701			\$614.55			
Tollefson , Lindsey	213030 - 2122	Registration Fees -	Cao37 379659 Registration	20120924	114924159				-\$225.00	
Tollefson , Lindsey Beyer Total							\$614.55		-\$225.00	\$389.55
Tourville , William	213030 -		FY2013 Allotment	20120701			\$614.55			
Tourville , William	213030 -		Carry Forward from FY12 to FY13	20120702			\$687.66			
Tourville , William Thomas Total							\$1,302.21			\$1,302.21
Tran , Christopher Toan	213030 -		FY2013 Allotment	20120701			\$614.55			
Tran , Christopher Toan	213030 -		Carry Forward from FY12 to FY13	20120702			\$323.34			
Tran , Christopher Toan Total							\$937.89			\$937.89
Underwood , Kristin N	213030 -		FY2013 Allotment	20120701			\$614.55			
Underwood , Kristin N	213030 -		Carry Forward from FY12 to FY13	20120702			\$1,144.01			
Underwood , Kristin N Total							\$1,758.56			\$1,758.56
Vacant: Admissions Officer	213030 -		FY2013 Allotment	20120701			\$614.55			
Vacant: Admissions Officer	213030 -		Vacant Admissions Ofcr posn filled by Harrison, Emily	20121004			-\$614.55			
Vacant: Admissions Officer , Total							\$0.00			\$0.00
Vacant: Assoc Dir Alumni	213030 -		FY2013 Allotment	20120701			\$614.55			
Vacant: Assoc Dir Alumni Rel , Total							\$614.55			\$614.55
Vacant: Asst Dir	213030 -		FY2013 Allotment	20120701			\$614.55			
Vacant: Asst Dir	213030 -		Vacant Asst Dir Math/Sci CAS posn filled by Che Fru,	20120914			-\$614.55			

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Vacant: Asst Dir Math/sciences Cas , Total							\$0.00			\$0.00
Vacant: Asst Dir Women's	213030 -		FY2013 Allotment	20120701			\$614.55			
Vacant: Asst Dir Women's Center , Total							\$614.55			\$614.55
Vacant: Athl Dir Of	213030 -		FY2013 Allotment	20120701			\$614.55			
Vacant: Athl Dir Of	213030 -		Vacant Athl Dir of Annual Giving posn filled by Bigaouette,	20121015			-\$614.55			
Vacant: Athl Dir Of Annual Giving , Total							\$0.00			\$0.00
Vacant: Athl Dir Of	213030 -		FY2013 Allotment	20120701			\$614.55			
Vacant: Athl Dir Of	213030 -		Vacant Ath Dir of Devel posn filled by Botker (Already Has	20120917			-\$614.55			
Vacant: Athl Dir Of Development , Total							\$0.00			\$0.00
Vacant: Dir English	213030 -		FY2013 Allotment	20120701			\$614.55			
Vacant: Dir English Language Inst , Total							\$614.55			\$614.55
Vacant: Dir Of Gender &	213030 -		FY2013 Allotment	20120701			\$614.55			
Vacant: Dir Of Gender & Sexuality Prgm , Total							\$614.55			\$614.55
Vacant: Educ Advisor - Ed	213030 -		FY2013 Allotment	20120701			\$614.55			
Vacant: Educ Advisor - Ed	213030 -		Vacant Ed Advisor Ed Tal posn filled by Lamm, Tana	20120918			-\$614.55			
Vacant: Educ Advisor - Ed Talent Search , Total							\$0.00			\$0.00
Vacant: Education Abroad	213030 -		FY2013 Allotment	20120701			\$614.55			
Vacant: Education Abroad	213030 -		Vacant Educ Abroad Advisor posn filled by Prorok, Mandy	20120917			-\$614.55			
Vacant: Education Abroad Advisor , Total							\$0.00			\$0.00
Vacant: Ext Lrn Acad	213030 -		FY2013 Allotment	20120701			\$614.55			
Vacant: Ext Lrn Acad	213030 -		Vacant Ext Lrn Acad Advisor posn filled by Harley, Erin	20121001			-\$614.55			
Vacant: Ext Lrn Acad Advisor , Total							\$0.00			\$0.00
Vacant: Ext Lrn Outreach	213030 -		FY2013 Allotment	20120701			\$614.55			
Vacant: Ext Lrn Outreach	213030 -		Vacant Ext Lrn Outreach posn filled by Lee, Mai Der	20121015			-\$614.55			
Vacant: Ext Lrn Outreach Coord , Total							\$0.00			\$0.00
Vacant: Hockey	213030 -		FY2013 Allotment	20120701			\$614.55			

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Vacant: Hockey	213030 -		Vacant Hockey Operations posn filled by Lind, Garrett	20121005			-\$614.55			
Vacant: Hockey Operations Coord , Total							\$0.00			\$0.00
Vacant: Int'l Recruitment	213030 -		FY2013 Allotment	20120701			\$614.55			
Vacant: Int'l Recruitment Spec , Total							\$614.55			\$614.55
Vacant: Interim Acad	213030 -		FY2013 Allotment	20120701			\$614.55			
Vacant: Interim Acad	213030 -		Vacant Int Acad Sup Adv-Chicano posn filled by Hidalgo	20121015			-\$614.55			
Vacant: Interim Acad Support Total							\$0.00			\$0.00
Vacant: Interim Head	213030 -		FY2013 Allotment	20120701			\$614.55			
Vacant: Interim Head Teacher / Preschool , Total							\$614.55			\$614.55
Vacant: Nursing Clinical &	213030 -		FY2013 Allotment	20120701			\$614.55			
Vacant: Nursing Clinical & Intern Coord. , Total							\$614.55			\$614.55
Vacant: Pre-prof Acad	213030 -		FY2013 Allotment	20120701			\$614.55			
Vacant: Pre-prof Acad Advisor , Total							\$614.55			\$614.55
Vacant: Preska Hall Area	213030 -		FY2013 Allotment	20120701			\$614.55			
Vacant: Preska Hall Area	213030 -		Vacant Preska Hall Dir posn filled by Johnson, Jennifer	20120918			-\$614.55			
Vacant: Preska Hall Area Dir , Total							\$0.00			\$0.00
Vacant: Shrs Cont Ed	213030 -		FY2013 Allotment	20120701			\$614.55			
Vacant: Shrs Cont Ed Coord , Total							\$614.55			\$614.55
Van Boxel , Jamie L	213030 -		FY2013 Allotment	20120701			\$614.55			
Van Boxel , Jamie L	213030 -		Carry Forward from FY12 to FY13	20120702			\$916.85			
Van Boxel , Jamie L Total							\$1,531.40			\$1,531.40
Wagner , Kelsie L	213030 -		FY2013 Allotment	20120701			\$614.55			
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	
Wagner , Kelsie L Total							\$1,693.03		-\$133.40	\$1,559.63
Wayne , Nicholas	213030 -		FY2013 Allotment	20120701			\$614.55			

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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	
Wayne , Nicholas Gregory Total							\$2,295.12		-\$1,705.07	\$590.05
Weller , Pamela	213030 -		FY2013 Allotment	20120701			\$614.55			
Weller , Pamela	213030 -		Carry Forward from FY12 to FY13	20120702			\$950.09			
Weller , Pamela Total							\$1,564.64			\$1,564.64
Westman , Jason Harley	213030 -		FY2013 Allotment	20120701			\$614.55			
Westman , Jason Harley	213030 -		Carry Forward from FY12 to FY13	20120702			\$687.66			
Westman , Jason Harley Total							\$1,302.21			\$1,302.21
Wheeler , Richard P	213030 -		FY2013 Allotment	20120701			\$614.55			
Wheeler , Richard P	213030 -		Carry Forward from FY12 to FY13	20120702			\$1,224.12			
Wheeler , Richard P Total							\$1,838.67			\$1,838.67
Wilkins , Gregory T	213030 -		FY2013 Allotment	20120701			\$614.55			
Wilkins , Gregory T	213030 -		Carry Forward from FY12 to FY13	20120702			\$1,308.83			
Wilkins , Gregory T Total							\$1,923.38			\$1,923.38
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	
Wilson , Erinn Margaret Total							\$941.51		-\$824.97	\$116.54
Woodward , Laurie A	213030 -		FY2013 Allotment	20120701			\$614.55			
Woodward , Laurie A	213030 -		Carry Forward from FY12 to FY13	20120702			\$309.92			
Woodward , Laurie A Total							\$924.47			\$924.47

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Worrell , Marie Ann	213030 -		FY2013 Allotment	20120701			\$614.55			
Worrell , Marie Ann	213030 -		Carry Forward from FY12 to FY13	20120702			\$787.62			
Worrell , Marie Ann Total							\$1,402.17			\$1,402.17
Wright , Karen J	213030 -		FY2013 Allotment	20120701			\$614.55			
Wright , Karen J	213030 -		Carry Forward from FY12 to FY13	20120702			\$2,101.03			
Wright , Karen J Total							\$2,715.58			\$2,715.58
Wubben , Amanda M	213030 -		FY2013 Allotment	20120701			\$614.55			
Wubben , Amanda M Total							\$614.55			\$614.55
Yang , Sang	213030 -		FY2013 Allotment	20120701			\$614.55			
Yang , Sang Total							\$614.55			\$614.55
Grand Total							\$257,210.99	\$0.00	-\$25,940.03	\$231,270.96