

Minnesota State University, Mankato

FY13MSUAASF Professional Development Travel Report

Detail by Employee

Printed on: August 1, 2013

Data As Of: August 1, 2013

Employee Name	Tech ID	CC Nbr - Obj	Obj_Code Desc	Reference	Tran Date	Trans_Nbr	PO Nbr	Allotment	Encumbered	Expended	Balance
Adams , Kenneth L	00738204	213030 -		FY2013 Allotment	20120701			\$614.55			
Adams , Kenneth L	00738204	213030 -		Carry Forward from FY12 to FY13	20120702			\$1,340.54			
Adams , Kenneth L	00738204	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20121102	202634784				-\$541.10	
Adams , Kenneth L	00738204	213030 - 2222	Registration Fee -	Employee Expense Report	20121102	202634784				-\$365.00	
Adams , Kenneth L	00738204	213030 - 2230	Living Expense Out	Employee Expense Report	20121102	202634784				-\$107.17	
Adams , Kenneth L							Total	\$1,955.09		-\$1,013.27	\$941.82
Akey , Lynn D	00677979	213030 -		FY2013 Allotment	20120701			\$614.55			
Akey , Lynn D	00677979	213030 -		Carry Forward from FY12 to FY13	20120702			\$687.66			
Akey , Lynn D							Total	\$1,302.21			\$1,302.21
Akey , Torin M	00019910	213030 -		FY2013 Allotment	20120701			\$614.55			
Akey , Torin M	00019910	213030 -		Carry Forward from FY12 to FY13	20120702			\$772.12			
Akey , Torin M	00019910	213030 - 2122	Registration Fees -	MC AKEY ACUHO-I ASSO	20130311	115484574				-\$545.00	
Akey , Torin M	00019910	213030 - 2130	Living Expense	Employee Expense Report	20130712	203172098				-\$274.40	
Akey , Torin M	00019910	213030 - 2120	Travel Expense - In	Employee Expense Report	20130712	203172098				-\$60.00	
Akey , Torin M	00019910	213030 - 2110	Private Auto Mileage	Employee Expense Report	20130712	203172098				-\$74.25	
Akey , Torin M							Total	\$1,386.67		-\$953.65	\$433.02
Al Nouri , Barbara W	11865839	213030 -		Vacant English Lang Inst posn filled by Barbara Al Nouri	20121113			\$614.55			
Al Nouri , Barbara W							Total	\$614.55			\$614.55
Allan , Paul	00000943	213030 -		FY2013 Allotment	20120701			\$614.55			
Allan , Paul	00000943	213030 -		Carry Forward from FY12 to FY13	20120702			\$123.46			
Allan , Paul	00000943	213030 -		Transfer from Drahota to Allan	20130301			\$700.00			
Allan , Paul	00000943	213030 - 2220	Travel-Expense-Out-	MC ALLAN UNITED 0	20130422	115609965				-\$390.74	
Allan , Paul	00000943	213030 - 2222	Registration Fee -	MC ALLAN COSIDA	20130422	115610009				-\$195.00	
Allan , Paul	00000943	213030 - 2220	Travel-Expense-Out-	MC ALLAN MEARS TRANS	20130614	115727612				-\$30.00	
Allan , Paul	00000943	213030 - 2220	Travel-Expense-Out-	MC ALLAN LAND TO AIR	20130614	115727613				-\$35.00	
Allan , Paul	00000943	213030 - 2220	Travel-Expense-Out-	MC ALLAN UNITED 0	20130617	115792691				-\$25.00	
Allan , Paul	00000943	213030 - 2230	Living Expense Out	MC ALLAN MARRIOTT 33	20130617	115792759				-\$384.75	
Allan , Paul							Total	\$1,438.01		-\$1,060.49	\$377.52
Allen , Melissa M	00236056	213030 -		FY2013 Allotment	20120701			\$614.55			
Allen , Melissa M	00236056	213030 -		Carry Forward from FY12 to FY13	20120702			\$1,442.43			
Allen , Melissa M	00236056	213030 - 2122	Registration Fees -	MC CHILDR MINNESOTA	20130131	115371214				-\$140.00	
Allen , Melissa M							Total	\$2,056.98		-\$140.00	\$1,916.98

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Altomari, Michael	00757870	213030 -		FY2013 Allotment	20120701			\$614.55			
Altomari, Michael	00757870	213030 -		Carry Forward from FY12 to FY13	20120702			\$1,454.08			
Altomari, Michael	00757870	213030 - 3000	Supplies	FY13 expenses pd in FY12 moving thru G/L to FY13	20120701	114560266				-\$300.00	
Altomari, Michael	00757870	213030 - 2230	Living Expense Out	Employee Expense Report	20120727	202370934				-\$847.92	
Altomari, Michael	00757870	213030 - 2222	Registration Fee -	Employee Expense Report	20120727	202370934				-\$300.00	
Altomari, Michael	00757870	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	00235662	213030 -		FY2013 Allotment	20120701			\$614.55			
Anderson, Scott R	00235662	213030 -		Carry Forward from FY12 to FY13	20120702			\$687.66			
Anderson, Scott R							Total	\$1,302.21			\$1,302.21
Baxter, Mymique Y	00003937	213030 -		FY2013 Allotment	20120701			\$614.55			
Baxter, Mymique Y	00003937	213030 -		Carry Forward from FY12 to FY13	20120702			\$1,461.89			
Baxter, Mymique Y	00003937	213030 - 2220	Travel-Expense-Out-	cao37 375999 Study France/spain Mymique Baxter	20130321	115445962				-\$2,000.00	
Baxter, Mymique Y	00003937	213030 - 2222	Registration Fee -	MC COL OF ACT UNIVER	20130325	115537450				-\$100.00	
Baxter, Mymique Y	00003937	213030 - 2222	Registration Fee -	MC College of Ed - ACT UNIVERS (Mymique Baxter)	20130325	115702261				-\$76.44	
Baxter, Mymique Y	00003937	213030 - 2222	Registration Fee -	MC College of Ed - ACT UNIVERS (Mymique Baxter)	20130325	115702262				\$100.00	
Baxter, Mymique Y							Total	\$2,076.44		-\$2,076.44	\$0.00
Baxter-nuamah, Maria	00001901	213030 -		FY2013 Allotment	20120701			\$614.55			
Baxter-nuamah, Maria	00001901	213030 -		Carry Forward from FY12 to FY13	20120702			\$859.81			
Baxter-nuamah, Maria	00001901	213030 -		Transfer from Pockrandt to Baxter-Nuamah	20130417			\$100.00			
Baxter-nuamah, Maria	00001901	213030 -		Transfer fro Pockrandt to Baxter-Nuamah	20130621			\$2,683.41			
Baxter-nuamah, Maria	00001901	213030 - 2122	Registration Fees -	Enc Luoma Leadership Acad (Maria Baxter-Nuamah)	20120619	114518171	186218		-\$995.00		
Baxter-nuamah, Maria	00001901	213030 - 2122	Registration Fees -	Reverse. Enc. - MNSCU LBA SYSTEM OFFICE OFFICE O	20120828	114742869	186218		\$250.00		
Baxter-nuamah, Maria	00001901	213030 - 2122	Registration Fees -	MC UNIVER PAYPAL YW	20120828	114880707				-\$100.00	
Baxter-nuamah, Maria	00001901	213030 - 2222	Registration Fee -	MC UNIVER OFFICE OF	20121108	115093566				-\$200.00	
Baxter-nuamah, Maria	00001901	213030 - 2120	Travel Expense - In	cao37 382874 Admission	20130506	115581361				-\$60.00	
Baxter-nuamah, Maria	00001901	213030 - 2122	Registration Fees -	186218 MNSCU LBA SYSTEM OFFICE A080912	20120720	202484890	186218			-\$745.00	
Baxter-nuamah, Maria	00001901	213030 - 2122	Registration Fees -	186218 MNSCU LBA SYSTEM OFFICE A080912	20120720	202484891	186218		\$745.00		
Baxter-nuamah, Maria	00001901	213030 - 2090	Other	Employee Expense Report	20121214	202715881				-\$14.50	
Baxter-nuamah, Maria	00001901	213030 - 2230	Living Expense Out	Employee Expense Report	20121214	202715881				-\$269.92	
Baxter-nuamah, Maria	00001901	213030 - 2230	Living Expense Out	Employee Expense Report	20121228	202735918				-\$138.34	
Baxter-nuamah, Maria							Total	\$4,257.77	\$0.00	-\$1,527.76	\$2,730.01
Bemel, Laura Lynn	00741322	213030 -		FY2013 Allotment	20120701			\$614.55			

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Bemel , Laura Lynn							Total	\$614.55			\$614.55
Benson , Daniel J	11561596	213030 -		FY2013 Allotment	20120701			\$614.55			
Benson , Daniel J	11561596	213030 -		Carry Forward from FY12 to FY13	20120702			\$687.66			
Benson , Daniel J							Total	\$1,302.21			\$1,302.21
Berge , Diane A	00001504	213030 -		FY2013 Allotment	20120701			\$614.55			
Berge , Diane A	00001504	213030 -		Carry Forward from FY12 to FY13	20120702			\$1,499.79			
Berge , Diane A	00001504	213030 - 2122	Registration Fees -	MC ADMISS GOLDEN KEY	20130228	115448181				-\$119.00	
Berge , Diane A	00001504	213030 - 2130	Living Expense	Employee Expense Report	20130322	202909987				-\$228.24	
Berge , Diane A	00001504	213030 - 2110	Private Auto Mileage	Employee Expense Report	20130322	202909987				-\$86.63	
Berge , Diane A							Total	\$2,114.34		-\$433.87	\$1,680.47
Berube , Gregory	11719098	213030 -		FY2013 Allotment	20120701			\$614.55			
Berube , Gregory	11719098	213030 -		Transfer from Berube to Kesler	20130322			-\$264.55			
Berube , Gregory	11719098	213030 - 2122	Registration Fees -	MC BERUBE GALLUP INC	20121012	115002163				-\$350.00	
Berube , Gregory Edward							Total	\$350.00		-\$350.00	\$0.00
Bigaouette , Michelle	00847566	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	00127133	213030 -		FY2013 Allotment	20120701			\$614.55			
Billington-just , Denise	00127133	213030 -		Carry Forward from FY12 to FY13	20120702			\$360.38			
Billington-just , Denise	00127133	213030 - 2130	Living Expense	MC JUST HILTON HOTEL	20130318	115484601				-\$556.11	
Billington-just , Denise	00127133	213030 - 2180	Travel Advance	Travel Advance	20130322	202909989				-\$300.00	
Billington-just , Denise	00127133	213030 - 2180	Travel Advance	Employee Expense Report	20130503	202996061				\$245.00	
Billington-just , Denise	00127133	213030 - 2122	Registration Fees -	Employee Expense Report	20130503	202996061				-\$175.00	
Billington-just , Denise	00127133	213030 - 2110	Private Auto Mileage	Employee Expense Report	20130503	202996061				-\$82.67	
Billington-just , Denise	00127133	213030 - 2130	Living Expense	2449120 Billington-just, Denise exp co 202996061	20130503	203005130				-\$55.00	
Billington-just , Denise	00127133	213030 - 2180	Travel Advance	2449120 Billington-just, Denise exp co 202996061	20130503	203005130				\$55.00	
Billington-just , Denise Maurine							Total	\$974.93		-\$868.78	\$106.15
Boleen , Laura Marie	10794959	213030 -		Carry Forward from FY12 to FY13	20120702			\$866.15			
Boleen , Laura Marie	10794959	213030 -		FY13 L. Boleen Balance Moved to Pot	20121003			-\$866.15			
Boleen , Laura Marie							Total	\$0.00			\$0.00
Botker , Lindsey M	11037545	213030 -		FY2013 Allotment	20120701			\$614.55			
Botker , Lindsey M	11037545	213030 -		Carry Forward from FY12 to FY13	20120702			\$1,454.08			
Botker , Lindsey M	11037545	213030 -		FY13 L. Botker Balance Moved to Pot	20130426			-\$2,068.63			

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Botker , Lindsey M							Total	\$0.00			\$0.00
Braunshausen , Shayla	00020235	213030 -		FY2013 Allotment	20120701			\$614.55			
Braunshausen , Shayla	00020235	213030 -		Carry Forward from FY12 to FY13	20120702			\$687.66			
Braunshausen , Shayla Nichole							Total	\$1,302.21			\$1,302.21
Brock , Marcius R	00835215	213030 -		FY2013 Allotment	20120701			\$614.55			
Brock , Marcius R	00835215	213030 -		Carry Forward from FY12 to FY13	20120702			\$2,809.93			
Brock , Marcius R							Total	\$3,424.48			\$3,424.48
Buch , Ryan Dennis	00084071	213030 -		FY2013 Allotment	20120701			\$614.55			
Buch , Ryan Dennis							Total	\$614.55			\$614.55
Bulcock , John A	10070450	213030 -		FY2013 Allotment	20120701			\$614.55			
Bulcock , John A	10070450	213030 -		Carry Forward from FY12 to FY13	20120702			\$414.11			
Bulcock , John A	10070450	213030 - 2870	Memberships	MC BULCOC ASSOCIATIO	20120814	114818840				-\$99.00	
Bulcock , John A							Total	\$1,028.66		-\$99.00	\$929.66
Bunde , Heather Laura	00820596	213030 -		FY2013 Allotment	20120701			\$614.55			
Bunde , Heather Laura	00820596	213030 - 2870	Memberships	Employee Expense Report	20121116	202660574				-\$65.00	
Bunde , Heather Laura	00820596	213030 - 2222	Registration Fee -	Employee Expense Report	20130517	203029478				-\$150.00	
Bunde , Heather Laura	00820596	213030 - 2230	Living Expense Out	Employee Expense Report	20130517	203029478				-\$163.41	
Bunde , Heather Laura	00820596	213030 - 2870	Memberships	Employee Expense Report	20130628	203134294				-\$30.00	
Bunde , Heather Laura							Total	\$614.55		-\$408.41	\$206.14
Burnett , Robbie	00747945	213030 -		FY2013 Allotment	20120701			\$614.55			
Burnett , Robbie	00747945	213030 -		Carry Forward from FY12 to FY13	20120702			\$1,324.08			
Burnett , Robbie	00747945	213030 - 2122	Registration Fees -	Employee Expense Report	20130208	202824933				-\$30.00	
Burnett , Robbie	00747945	213030 - 2120	Travel Expense - In	Employee Expense Report	20130322	202909618				-\$185.00	
Burnett , Robbie	00747945	213030 - 2120	Travel Expense - In	2448343 Burnett, Robbie exp cor 202909618	20130322	202910264				\$185.00	
Burnett , Robbie	00747945	213030 - 2891	Fees - Includes	2448343 Burnett, Robbie exp cor 202909618	20130322	202910264				-\$185.00	
Burnett , Robbie Rochelle							Total	\$1,938.63		-\$215.00	\$1,723.63
Burns , Matthew A	00835363	213030 -		FY2013 Allotment	20120701			\$614.55			
Burns , Matthew A	00835363	213030 -		Carry Forward from FY12 to FY13	20120702			\$1,347.76			
Burns , Matthew A	00835363	213030 - 2230	Living Expense Out	MC BURNS MARRIOTT WE	20130204	115371304				-\$232.96	
Burns , Matthew A	00835363	213030 - 2220	Travel-Expense-Out-	MC BURNS DELTA	20130423	115609975				-\$217.80	
Burns , Matthew A	00835363	213030 - 2130	Living Expense	MC BURNS WEBSTER UNI	20130523	115688420				-\$70.00	
Burns , Matthew A	00835363	213030 - 2230	Living Expense Out	MC BURNS WEBSTER UNI	20130523	115699339				-\$70.00	

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Burns , Matthew A	00835363	213030 - 2130	Living Expense	MC BURNS WEBSTER UNI	20130523	115699340				\$70.00	
Burns , Matthew A	00835363	213030 - 2220	Travel-Expense-Out-	MC BURNS CNTY/YLLW C	20130610	115727629				-\$47.50	
Burns , Matthew A	00835363	213030 - 2130	Living Expense	MC BURNS MILLENNIUM	20130620	115792676				-\$9.95	
Burns , Matthew A	00835363	213030 - 2230	Living Expense Out	Employee Expense Report	20130222	202855850				-\$53.00	
Burns , Matthew A	00835363	213030 - 2230	Living Expense Out	Employee Expense Report	20130628	203134300				-\$77.00	
Burns , Matthew A	00835363	213030 - 2130	Living Expense	Employee Expense Report	20130712	203170011				-\$457.04	
Burns , Matthew A							Total	\$1,962.31		-\$1,165.25	\$797.06
Carlin , Heather M S	11467684	213030 -		FY2013 Allotment	20120701			\$614.55			
Carlin , Heather M S	11467684	213030 -		Carry Forward from FY12 to FY13	20120702			\$687.66			
Carlin , Heather M S							Total	\$1,302.21			\$1,302.21
Carlson , Matthew D	00742591	213030 -		FY2013 Allotment	20120701			\$614.55			
Carlson , Matthew D	00742591	213030 -		Carry Forward from FY12 to FY13	20120702			\$1,106.27			
Carlson , Matthew D	00742591	213030 - 2870	Memberships	MC CARLSO ACPA	20121114	115093767				-\$109.00	
Carlson , Matthew D	00742591	213030 - 2220	Travel-Expense-Out-	MC CARLSO OWW ORBITZ	20121128	115138581				-\$417.82	
Carlson , Matthew D	00742591	213030 - 2220	Travel-Expense-Out-	P Card - Reimb prepymt of Lodging (Matt Carlson)	20130110	115187709				\$417.82	
Carlson , Matthew D	00742591	213030 - 2280	Travel Advance -	Travel Advance	20121228	202735849				-\$417.82	
Carlson , Matthew D	00742591	213030 - 2230	Living Expense Out	Employee Expense Report	20130322	202904642				-\$299.50	
Carlson , Matthew D	00742591	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20130322	202904642				-\$80.19	
Carlson , Matthew D	00742591	213030 - 2220	Travel-Expense-Out-	2414835 Carlson, mathew exp cor 202904642	20130322	202905745				-\$159.50	
Carlson , Matthew D	00742591	213030 - 2230	Living Expense Out	2414835 Carlson, mathew exp cor 202904642	20130322	202905745				-\$77.92	
Carlson , Matthew D	00742591	213030 - 2280	Travel Advance -	2414835 Carlson, mathew exp cor 202904642	20130322	202905745				\$417.82	
Carlson , Matthew D							Total	\$1,720.82		-\$726.11	\$994.71
Carrasco , Evelyn	00570989	213030 -		FY2013 Allotment	20120701			\$614.55			
Carrasco , Evelyn	00570989	213030 -		Carry Forward from FY12 to FY13	20120702			\$432.15			
Carrasco , Evelyn	00570989	213030 - 3000	Supplies	Employee Expense Report	20120921	202550179				-\$126.15	
Carrasco , Evelyn	00570989	213030 - 3000	Supplies	Employee Expense Report	20121005	202580905				-\$204.39	
Carrasco , Evelyn	00570989	213030 - 3000	Supplies	Employee Expense Report	20130405	202936048				-\$30.13	
Carrasco , Evelyn	00570989	213030 - 3000	Supplies	Employee Expense Report	20130628	203134301				-\$71.25	
Carrasco , Evelyn							Total	\$1,046.70		-\$431.92	\$614.78
Casula , Donna M.	11656916	213030 -		FY2013 Allotment	20120701			\$614.55			
Casula , Donna M.	11656916	213030 - 2280	Travel Advance -	Travel Advance	20121102	202636252				-\$351.00	
Casula , Donna M.	11656916	213030 - 2230	Living Expense Out	2389667 Casula, Donna exp cor 202715633	20121214	202719712				-\$68.04	
Casula , Donna M.	11656916	213030 - 2280	Travel Advance -	2389667 Casula, Donna exp cor 202715633	20121214	202719712				\$351.00	

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Casula , Donna M.							Total	\$614.55		-\$68.04	\$546.51
Chambers , Jeffrey L	00525991	213030 -		FY2013 Allotment	20120701			\$614.55			
Chambers , Jeffrey L	00525991	213030 -		Carry Forward from FY12 to FY13	20120702			\$538.10			
Chambers , Jeffrey L	00525991	213030 - 2870	Memberships	Employee Expense Report	20130111	202765202				-\$239.00	
Chambers , Jeffrey L	00525991	213030 - 3000	Supplies	Employee Expense Report	20130111	202765202				-\$35.00	
Chambers , Jeffrey L	00525991	213030 - 2280	Travel Advance -	Travel Advance	20130614	203089568				-\$359.00	
Chambers , Jeffrey L	00525991	213030 - 2280	Travel Advance -	2481804 Jeffery Chambers exp. cor.	20130630	203195935				\$359.00	
Chambers , Jeffrey L	00525991	213030 - 2220	Travel-Expense-Out-	2481804 Jeffery Chambers exp. cor.	20130630	203195935				-\$359.00	
Chambers , Jeffrey L	00525991	213030 - 2222	Registration Fee -	Employee Expense Report	20130726	203197025				-\$235.00	
Chambers , Jeffrey L	00525991	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20130726	203197025				-\$13.80	
Chambers , Jeffrey L	00525991	213030 - 2230	Living Expense Out	Employee Expense Report	20130726	203197025				-\$365.85	
Chambers , Jeffrey L							Total	\$1,152.65		-\$1,247.65	-\$95.00
Che Fru , Leonard	00798837	213030 -		Vacant Asst Dir Math/Sci CAS posn filled by Che Fru,	20120914			\$614.55			
Che Fru , Leonard	00798837	213030 - 2230	Living Expense Out	Employee Expense Report	20121130	202683017				-\$614.55	
Che Fru , Leonard							Total	\$614.55		-\$614.55	\$0.00
Christensen , Nathan	00847010	213030 -		FY2013 Allotment	20120701			\$614.55			
Christensen , Nathan	00847010	213030 -		Carry Forward from FY12 to FY13	20120702			\$128.45			
Christensen , Nathan	00847010	213030 -		Transfer from Nelsen to Christensen	20121231			\$2,252.47			
Christensen , Nathan	00847010	213030 - 2870	Memberships	MC ATHLET NACDA & AF	20121025	115056471				-\$150.00	
Christensen , Nathan	00847010	213030 - 2870	Memberships	Enc - ROTARY CLUB (Christensen, Nathan)	20121218	115139967	187471		-\$796.00		
Christensen , Nathan	00847010	213030 - 2220	Travel-Expense-Out-	MC ATHLET AMERICAN	20130328	115537415				-\$405.80	
Christensen , Nathan	00847010	213030 - 2220	Travel-Expense-Out-	MC ATHLET AMERICAN	20130403	115537416				-\$25.00	
Christensen , Nathan	00847010	213030 - 2230	Living Expense Out	MC ATHLET GRAND PLAZ	20130408	115572804				-\$106.00	
Christensen , Nathan	00847010	213030 - 2870	Memberships	187471 Rotary Club of Mankato	20130110	202749885	187471			-\$199.00	
Christensen , Nathan	00847010	213030 - 2870	Memberships	187471 Rotary Club of Mankato	20130110	202749886	187471		\$199.00		
Christensen , Nathan	00847010	213030 - 2870	Memberships	187471 Rotary Club of Mankato	20121231	202749888	187471			-\$199.00	
Christensen , Nathan	00847010	213030 - 2870	Memberships	187471 Rotary Club of Mankato	20121231	202749889	187471		\$199.00		
Christensen , Nathan	00847010	213030 - 2870	Memberships	187471 Rotary Club of Mankato	20120930	202749890	187471			-\$199.00	
Christensen , Nathan	00847010	213030 - 2870	Memberships	187471 Rotary Club of Mankato	20120930	202749891	187471		\$199.00		
Christensen , Nathan	00847010	213030 - 2870	Memberships	187471 Rotary Club of Mankato	20130110	202749892	187471			-\$199.00	
Christensen , Nathan	00847010	213030 - 2870	Memberships	187471 Rotary Club of Mankato	20130110	202749893	187471		\$199.00		
Christensen , Nathan	00847010	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20130419	202960679				-\$250.48	
Christensen , Nathan	00847010	213030 - 2230	Living Expense Out	Employee Expense Report	20130419	202960679				-\$118.00	
Christensen , Nathan Allan							Total	\$2,995.47	\$0.00	-\$1,851.28	\$1,144.19

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Clarke, Jean M	00010846	213030 -		FY2013 Allotment	20120701			\$614.55			
Clarke, Jean M	00010846	213030 -		Carry Forward from FY12 to FY13	20120702			\$1,222.61			
Clarke, Jean M	00010846	213030 -		Transfer from Hightower to Clarke	20120920			\$687.66			
Clarke, Jean M	00010846	213030 - 2220	Travel-Expense-Out-	MC FIRST DELTA	20121026	115056279				-\$199.60	
Clarke, Jean M	00010846	213030 - 3000	Supplies	MC FIRST ACT AHEPPP	20121026	115056801				-\$445.00	
Clarke, Jean M	00010846	213030 - 3000	Supplies	Employee Expense Report	20121130	202683026				-\$37.87	
Clarke, Jean M	00010846	213030 - 2230	Living Expense Out	Employee Expense Report	20121130	202683026				-\$823.79	
Clarke, Jean M	00010846	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20121130	202683026				-\$199.89	
Clarke, Jean M	00010846	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20121130	202683026				-\$77.60	
Clarke, Jean M							Total	\$2,524.82		-\$1,783.75	\$741.07
Claussen, Beth L	00216436	213030 -		FY2013 Allotment	20120701			\$614.55			
Claussen, Beth L	00216436	213030 -		Carry Forward from FY12 to FY13	20120702			\$1,378.67			
Claussen, Beth L							Total	\$1,993.22			\$1,993.22
Crayton, Dalton	00783882	213030 - 2220	Travel-Expense-Out-	2439982 Crayton, Dalton exp cor 202941263	20130322	202948813				-\$88.00	
Crayton, Dalton	00783882	213030 - 2230	Living Expense Out	2439982 Crayton, Dalton exp cor 202941263	20130322	202948813				-\$412.00	
Crayton, Dalton	00783882	213030 - 2220	Travel-Expense-Out-	2439982 Crayton, Dalton exp cor 202948813	20130405	202973097				\$88.00	
Crayton, Dalton	00783882	213030 - 2230	Living Expense Out	2439982 Crayton, Dalton exp cor 202948813	20130405	202973097				\$412.00	
Crayton, Dalton Chevalier							Total			\$0.00	\$0.00
Dilling, Brittany L.	11720656	213030 -		FY2013 Allotment	20120701			\$614.55			
Dilling, Brittany L.	11720656	213030 - 2130	Living Expense	MC DILLIN HYATT HOTE	20130621	115792677				-\$242.69	
Dilling, Brittany L.	11720656	213030 - 2130	Living Expense	Employee Expense Report	20130712	203170063				-\$5.00	
Dilling, Brittany L.							Total	\$614.55		-\$247.69	\$366.86
Dobbins, Dewayne	00769088	213030 -		FY2013 Allotment	20120701			\$614.55			
Dobbins, Dewayne	00769088	213030 -		Carry Forward from FY12 to FY13	20120702			\$1,224.08			
Dobbins, Dewayne	00769088	213030 - 2222	Registration Fee -	MC OASIS NACADA	20120701	114629919				-\$745.00	
Dobbins, Dewayne	00769088	213030 - 2870	Memberships	MC OASIS PAYPAL NB	20120920	114928832				-\$55.00	
Dobbins, Dewayne	00769088	213030 - 2870	Memberships	MC OASIS ACPA	20120925	114958125				-\$55.00	
Dobbins, Dewayne	00769088	213030 - 2122	Registration Fees -	CAO37 382017 Pan Afr Registration Fee-D. Dobbins	20130222	115382125				-\$85.00	
Dobbins, Dewayne	00769088	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20120824	202474501				-\$49.00	
Dobbins, Dewayne	00769088	213030 - 2230	Living Expense Out	Employee Expense Report	20120824	202474501				-\$94.00	
Dobbins, Dewayne							Total	\$1,838.63		-\$1,083.00	\$755.63
Donley, Sean	00898471	213030 -		FY2013 Allotment	20120701			\$614.55			
Donley, Sean	00898471	213030 -		Carry Forward from FY12 to FY13	20120702			\$860.03			

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Donley , Sean	00898471	213030 -		FY13 S. Donley Balance Moved to Pot	20130712			-730.58			
Donley , Sean	00898471	213030 - 2870	Memberships	MC ATH TR NATA ONLIN	20130103	115291250				-\$274.00	
Donley , Sean	00898471	213030 - 2222	Registration Fee -	MC ATH TR NATA - SYM	20130604	115727675				-\$310.00	
Donley , Sean	00898471	213030 - 2891	Fees - Includes	MC ATH TR MEDICAL BO	20130603	115727902				-\$110.00	
Donley , Sean	00898471	213030 - 2220	Travel-Expense-Out-	MC ATH TR DELTA (Baggage for NATA)	20130624	115792698				-\$25.00	
Donley , Sean	00898471	213030 - 2220	Travel-Expense-Out-	MC ATH TR DELTA (Baggage for NATA)	20130627	115792699				-\$25.00	
Donley , Sean							Total	\$744.00		-\$744.00	\$0.00
Dowd , Mary C	00002351	213030 -		FY2013 Allotment	20120701			\$614.55			
Dowd , Mary C	00002351	213030 -		Carry Forward from FY12 to FY13	20120702			\$1,320.56			
Dowd , Mary C	00002351	213030 - 2870	Memberships	MC STUDEN NASPA	20121107	115093783				-\$75.00	
Dowd , Mary C	00002351	213030 - 2870	Memberships	MC STUDEN ASCA	20121207	115163795				-\$95.00	
Dowd , Mary C	00002351	213030 - 2110	Private Auto Mileage	Employee Expense Report	20121130	202683037				-\$14.55	
Dowd , Mary C	00002351	213030 - 2122	Registration Fees -	Employee Expense Report	20121130	202683037				-\$25.00	
Dowd , Mary C	00002351	213030 - 2280	Travel Advance -	Travel Advance	20121228	202735852				-\$913.66	
Dowd , Mary C	00002351	213030 - 2280	Travel Advance -	2413543 Dowd, Mary exp cor 202827286	20130208	202825360				\$913.66	
Dowd , Mary C	00002351	213030 - 2220	Travel-Expense-Out-	2413543 Dowd, Mary exp cor 202827286	20130208	202825360				-\$62.00	
Dowd , Mary C	00002351	213030 - 2230	Living Expense Out	2413543 Dowd, Mary exp cor 202827286	20130208	202825360				-\$851.66	
Dowd , Mary C	00002351	213030 - 2230	Living Expense Out	Employee Expense Report	20130208	202827286				-\$119.00	
Dowd , Mary C	00002351	213030 - 2110	Private Auto Mileage	Employee Expense Report	20130405	202941278				-\$85.14	
Dowd , Mary C	00002351	213030 - 2130	Living Expense	Employee Expense Report	20130405	202941278				-\$133.56	
Dowd , Mary C							Total	\$1,935.11		-\$1,460.91	\$474.20
Downey , Sarah M	00697554	213030 -		FY2013 Allotment	20120701			\$614.55			
Downey , Sarah M	00697554	213030 -		Carry Forward from FY12 to FY13	20120702			\$710.40			
Downey , Sarah M	00697554	213030 - 2220	Travel-Expense-Out-	MC DOWNEY OWW ORBITZ	20121224	115194807				-\$218.37	
Downey , Sarah M	00697554	213030 - 2870	Memberships	MC DOWNEY NATA ONLIN	20121224	115194942				-\$239.00	
Downey , Sarah M	00697554	213030 - 2870	Memberships	MC DOWNEY NSCA 800-8	20130204	115371531				-\$120.00	
Downey , Sarah M	00697554	213030 - 2220	Travel-Expense-Out-	MC DOWNEY OWW ORBITZ	20130108	115408692				\$30.00	
Downey , Sarah M	00697554	213030 - 2220	Travel-Expense-Out-	MC DOWNEY OWW ORBITZ	20130108	115408694				\$188.37	
Downey , Sarah M	00697554	213030 - 2222	Registration Fee -	MC DOWNEY NATA SYMPO	20130325	115537453				-\$235.00	
Downey , Sarah M	00697554	213030 - 2280	Travel Advance -	Travel Advance	20130614	203099607				-\$124.00	
Downey , Sarah M	00697554	213030 - 2280	Travel Advance -	2481805 Sarah Downey exp cor	20130630	203195937				\$124.00	
Downey , Sarah M	00697554	213030 - 2220	Travel-Expense-Out-	2481805 Sarah Downey exp cor	20130630	203195937				-\$124.00	
Downey , Sarah M	00697554	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20130726	203197029				-\$248.80	
Downey , Sarah M	00697554	213030 - 2230	Living Expense Out	Employee Expense Report	20130726	203197029				-\$378.35	
Downey , Sarah M	00697554	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20130726	203197029				-\$79.20	

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Downey , Sarah M							Total	\$1,324.95		-\$1,424.35	-\$99.40
Drahota , Shane A	00008794	213030 -		FY2013 Allotment	20120701			\$614.55			
Drahota , Shane A	00008794	213030 -		Carry Forward from FY12 to FY13	20120702			\$886.22			
Drahota , Shane A	00008794	213030 -		Transfer from Drahota to Henderson	20130301			-\$725.77			
Drahota , Shane A	00008794	213030 -		Transfer from Drahota to Allan	20130301			-\$700.00			
Drahota , Shane A	00008794	213030 - 2870	Memberships	003977 National Association for AthleticsB010813	20121212	202774755				-\$75.00	
Drahota , Shane A							Total	\$75.00		-\$75.00	\$0.00
Dugan , Suzanne C	00001302	213030 -		FY2013 Allotment	20120701			\$614.55			
Dugan , Suzanne C	00001302	213030 -		Carry Forward from FY12 to FY13	20120702			\$710.06			
Dugan , Suzanne C	00001302	213030 - 2220	Travel-Expense-Out-	MC DUGAN DELTA	20130312	115484615				-\$411.80	
Dugan , Suzanne C	00001302	213030 - 2222	Registration Fee -	MC DUGAN IACLEA	20130313	115484642				-\$495.00	
Dugan , Suzanne C							Total	\$1,324.61		-\$906.80	\$417.81
Elliott , Daniel S	00000527	213030 -		FY2013 Allotment	20120701			\$614.55			
Elliott , Daniel S	00000527	213030 -		Carry Forward from FY12 to FY13	20120702			\$607.24			
Elliott , Daniel S	00000527	213030 - 2122	Registration Fees -	MC ELLIOT ACUI	20120913	114928629				-\$70.00	
Elliott , Daniel S	00000527	213030 - 2870	Memberships	MC ELLIOT ACCEDI	20120912	114928825				-\$350.00	
Elliott , Daniel S							Total	\$1,221.79		-\$420.00	\$801.79
Evans , Judith A	00029368	213030 -		Carry Forward from FY12 to FY13	20120702			\$2,187.66			
Evans , Judith A	00029368	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	00864721	213030 -		FY2013 Allotment	20120701			\$614.55			
Faust , Nicole D	00864721	213030 -		Carry Forward from FY12 to FY13	20120702			\$2,588.07			
Faust , Nicole D	00864721	213030 - 2222	Registration Fee -	MC FAUST ACUI	20121018	115002256				-\$799.00	
Faust , Nicole D	00864721	213030 - 2220	Travel-Expense-Out-	MC FAUST SOUTHWES 5	20121029	115056278				-\$701.20	
Faust , Nicole D	00864721	213030 - 2220	Travel-Expense-Out-	MC FAUST SQ SUPERFL	20121128	115138588				-\$40.25	
Faust , Nicole D	00864721	213030 - 2220	Travel-Expense-Out-	MC FAUST SUPERSHUTTL	20121130	115138589				-\$37.95	
Faust , Nicole D	00864721	213030 - 2220	Travel-Expense-Out-	MC FAUST MSP AIRPORT	20121203	115163598				-\$64.00	
Faust , Nicole D	00864721	213030 - 2230	Living Expense Out	MC FAUST THE RITZ CA	20121203	115163626				-\$560.61	
Faust , Nicole D	00864721	213030 - 3000	Supplies	MC FAUST ACUI	20121212	115164153				-\$23.99	
Faust , Nicole D	00864721	213030 - 2122	Registration Fees -	MC FAUST ACUHO-I ASS	20130502	115609934				-\$425.00	
Faust , Nicole D	00864721	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20121228	202735978				-\$75.66	
Faust , Nicole D	00864721	213030 - 2230	Living Expense Out	Employee Expense Report	20121228	202735978				-\$44.00	
Faust , Nicole D	00864721	213030 - 2190	Meal Without	Employee Expense Report	20130726	203206388				-\$9.00	

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Faust , Nicole D	00864721	213030 - 2120	Travel Expense - In	Employee Expense Report	20130726	203206388				-\$19.50	
Faust , Nicole D	00864721	213030 - 2199	In State Travel FICA	Employee Expense Report	20130726	203206388				-\$0.69	
Faust , Nicole D	00864721	213030 - 2110	Private Auto Mileage	Employee Expense Report	20130726	203206388				-\$176.22	
Faust , Nicole D							Total	\$3,202.62		-\$2,977.07	\$225.55
Fee , Ann R	00005710	213030 -		FY2013 Allotment	20120701			\$614.55			
Fee , Ann R	00005710	213030 -		Carry Forward from FY12 to FY13	20120702			\$1,500.00			
Fee , Ann R							Total	\$2,114.55			\$2,114.55
Flatequal , Jessica R	00163129	213030 -		FY2013 Allotment	20120701			\$614.55			
Flatequal , Jessica R	00163129	213030 -		Carry Forward from FY12 to FY13	20120702			\$1,836.94			
Flatequal , Jessica R	00163129	213030 - 2220	Travel-Expense-Out-	MC FLATEQ DELTA	20130219	115422156				-\$368.80	
Flatequal , Jessica R	00163129	213030 - 2230	Living Expense Out	MC FLATEQ PARIS LV R	20130219	115422206				-\$190.40	
Flatequal , Jessica R	00163129	213030 - 2220	Travel-Expense-Out-	MC FLATEQ DELTA	20130304	115448249				-\$25.00	
Flatequal , Jessica R	00163129	213030 - 2220	Travel-Expense-Out-	MC FLATEQ DELTA	20130311	115484619				-\$25.00	
Flatequal , Jessica R	00163129	213030 - 2230	Living Expense Out	MC FLATEQ PARIS LV C	20130311	115484660				-\$697.07	
Flatequal , Jessica R							Total	\$2,451.49		-\$1,306.27	\$1,145.22
Fletcher , Mandy Jo	00485908	213030 -		Carry Forward from FY12 to FY13	20120702			\$687.66			
Fletcher , Mandy Jo	00485908	213030 -		FY13 M. Fletcher Balance Moved to Pot	20121003			-\$687.66			
Fletcher , Mandy Jo							Total	\$0.00			\$0.00
Fluegge , Karen J K	00002608	213030 -		FY2013 Allotment	20120701			\$614.55			
Fluegge , Karen J K	00002608	213030 -		Carry Forward from FY12 to FY13	20120702			\$1,246.30			
Fluegge , Karen J K	00002608	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	10705942	213030 -		FY2013 Allotment	20120701			\$614.55			
Frederick , Sara Gilbert							Total	\$614.55			\$614.55
Gjersvig , Thomas Clair	00175228	213030 -		FY2013 Allotment	20120701			\$614.55			
Gjersvig , Thomas Clair	00175228	213030 -		Carry Forward from FY12 to FY13	20120702			\$2,369.17			
Gjersvig , Thomas Clair	00175228	213030 - 2222	Registration Fee -	MC GJERSV NAFSA ASSO	20130327	115537458				-\$529.00	
Gjersvig , Thomas Clair	00175228	213030 - 2230	Living Expense Out	MC GJERSV DRURY INNS	20130603	115727697				-\$240.23	
Gjersvig , Thomas Clair							Total	\$2,983.72		-\$769.23	\$2,214.49
Goff , Matthew L	11172695	213030 -		FY2013 Allotment	20120701			\$614.55			
Goff , Matthew L	11172695	213030 -		Carry Forward from FY12 to FY13	20120702			\$687.66			
Goff , Matthew L	11172695	213030 - 2122	Registration Fees -	MC GOFF U OF M-REC S	20121102	115056231				-\$600.00	

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Goff , Matthew L	11172695	213030 - 2870	Memberships	MC GOFF ASSOCIATION	20130111	115291254				- \$110.00	
Goff , Matthew L							Total	\$1,302.21		- \$710.00	\$592.21
Gohner , Trevor Lloyd	00934888	213030 -		FY2013 Allotment	20120701			\$614.55			
Gohner , Trevor Lloyd	00934888	213030 -		Carry Forward from FY12 to FY13	20120702			\$403.15			
Gohner , Trevor Lloyd	00934888	213030 - 3000	Supplies	MC GOHNER BKST B&N M	20130114	115344497				- \$194.40	
Gohner , Trevor Lloyd	00934888	213030 - 3000	Supplies	MC GOHNER BKST B&N M	20130514	115663296				- \$183.35	
Gohner , Trevor Lloyd	00934888	213030 - 3000	Supplies	MC GOHNER EBAYS HALF	20130513	115663297				- \$124.39	
Gohner , Trevor Lloyd							Total	\$1,017.70		- \$502.14	\$515.56
Granberg-rademacker ,	00814602	213030 -		FY2013 Allotment	20120701			\$614.55			
Granberg-rademacker ,	00814602	213030 -		Carry Forward from FY12 to FY13	20120702			\$1,469.28			
Granberg-rademacker ,	00814602	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20130517	203029687				- \$154.44	
Granberg-rademacker ,	00814602	213030 - 2230	Living Expense Out	Employee Expense Report	20130517	203029687				- \$137.65	
Granberg-rademacker ,	00814602	213030 - 2222	Registration Fee -	Employee Expense Report	20130517	203029687				- \$115.00	
Granberg-rademacker , Sara L							Total	\$2,083.83		- \$407.09	\$1,676.74
Grubb , George E	00769599	213030 -		FY2013 Allotment	20120701			\$614.55			
Grubb , George E	00769599	213030 -		Carry Forward from FY12 to FY13	20120702			\$36.68			
Grubb , George E	00769599	213030 - 2230	Living Expense Out	Employee Expense Report	20130419	202971618				- \$650.20	
Grubb , George E							Total	\$651.23		- \$650.20	\$1.03
Gullickson , James E	00714673	213030 -		FY2013 Allotment	20120701			\$614.55			
Gullickson , James E	00714673	213030 -		Carry Forward from FY12 to FY13	20120702			\$2,101.03			
Gullickson , James E	00714673	213030 - 2220	Travel-Expense-Out-	Mv thru G/L prepaid expenses fy12 to fy13	20120701	114641376				- \$1,079.00	
Gullickson , James E	00714673	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20120810	202439863				- \$420.60	
Gullickson , James E	00714673	213030 - 2230	Living Expense Out	Employee Expense Report	20120810	202439863				- \$616.16	
Gullickson , James E							Total	\$2,715.58		- \$2,115.76	\$599.82
Gustafson , Laurel	00076558	213030 -		FY2013 Allotment	20120701			\$614.55			
Gustafson , Laurel	00076558	213030 -		Carry Forward from FY12 to FY13	20120702			\$1,649.46			
Gustafson , Laurel	00076558	213030 -		Transfer from Guyer-Wood to Schemmel	20120911			\$1,232.91			
Gustafson , Laurel	00076558	213030 -		Transfer from Schemmel to Myers	20130104			- \$1,569.76			
Gustafson , Laurel	00076558	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20120810	202431421				- \$51.40	
Gustafson , Laurel	00076558	213030 - 2222	Registration Fee -	004129 Reg/Laurel Schemmel B090612	20120726	202567361				- \$1,649.46	
Gustafson , Laurel	00076558	213030 - 3000	Supplies	Employee Expense Report	20121228	202735874				- \$226.30	
Gustafson , Laurel Nadine							Total	\$1,927.16		- \$1,927.16	\$0.00

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Guyer-wood , Jennifer R	00005037	213030 -		Carry Forward from FY12 to FY13	20120702			\$2,465.83			
Guyer-wood , Jennifer R	00005037	213030 -		Transfer from Guyer-Wood to Myers	20120911			-\$1,232.92			
Guyer-wood , Jennifer R	00005037	213030 -		Transfer from Guyer-Wood to Schemmel	20120911			-\$1,232.91			
Guyer-wood , Jennifer R							Total	\$0.00			\$0.00
Haefner , Dale F	00001698	213030 -		FY2013 Allotment	20120701			\$614.55			
Haefner , Dale F							Total	\$614.55			\$614.55
Halbur , Jeffrey M	00053015	213030 -		FY2013 Allotment	20120701			\$614.55			
Halbur , Jeffrey M	00053015	213030 -		Carry Forward from FY12 to FY13	20120702			\$1,188.70			
Halbur , Jeffrey M							Total	\$1,803.25			\$1,803.25
Hallen , Linda A	00000822	213030 -		Vacant Int'l SHRS Cont Ed posn filled by Linda Hallen	20121029			\$614.55			
Hallen , Linda A	00000822	213030 - 2870	Memberships	MC SPEECH ASHA PO BO	20130306	115448498				-\$320.00	
Hallen , Linda A							Total	\$614.55		-\$320.00	\$294.55
Hammerschmidt , Anna	00004602	213030 -		FY2013 Allotment	20120701			\$614.55			
Hammerschmidt , Anna	00004602	213030 -		Carry Forward from FY12 to FY13	20120702			\$1,767.83			
Hammerschmidt , Anna E							Total	\$2,382.38			\$2,382.38
Hansen , Katherine Jean	00029490	213030 -		FY2013 Allotment	20120701			\$614.55			
Hansen , Katherine Jean	00029490	213030 -		Carry Forward from FY12 to FY13	20120702			\$853.54			
Hansen , Katherine Jean	00029490	213030 - 3000	Supplies	MC HANSEN BKST B&N M	20120830	114881294				-\$120.30	
Hansen , Katherine Jean	00029490	213030 - 2122	Registration Fees -	MC HANSEN WWWINNOVAT	20130218	115422105				-\$172.50	
Hansen , Katherine Jean	00029490	213030 - 2122	Registration Fees -	MC HANSEN WWWINNOVAT	20130218	115422106				-\$172.50	
Hansen , Katherine Jean							Total	\$1,468.09		-\$465.30	\$1,002.79
Harley , Erin Laurel	00178860	213030 -		Vacant Ext Lrn Acad Advisor posn filled by Harley, Erin	20121001			\$614.55			
Harley , Erin Laurel							Total	\$614.55			\$614.55
Harrison , Emily	11830667	213030 -		Vacant Admissions Ofcr posn filled by Harrison, Emily	20121004			\$614.55			
Harrison , Emily Elizabeth							Total	\$614.55			\$614.55
Hedwall , Samantha D	00192861	213030 -		FY2013 Allotment	20120701			\$614.55			
Hedwall , Samantha D	00192861	213030 -		Carry Forward from FY12 to FY13	20120702			\$687.66			
Hedwall , Samantha D							Total	\$1,302.21			\$1,302.21
Hejhal , Megan Jo	00902563	213030 -		FY2013 Allotment	20120701			\$614.55			
Hejhal , Megan Jo	00902563	213030 -		Transfer from Martinez to Hejhal	20130305			\$293.78			
Hejhal , Megan Jo	00902563	213030 - 2130	Living Expense	Employee Expense Report	20121130	202683078				-\$28.71	

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Hejhal , Megan Jo							Total	\$908.33		-\$28.71	\$879.62
Henderson , Brittany	00846104	213030 -		FY2013 Allotment	20120701			\$614.55			
Henderson , Brittany	00846104	213030 -		Transfer from Drahota to Henderson	20130301			\$725.77			
Henderson , Brittany	00846104	213030 - 2870	Memberships	MC ATHL G NACDA & AF	20130311	115484971				-\$125.00	
Henderson , Brittany	00846104	213030 - 2220	Travel-Expense-Out-	MC ATHL G FRONTIER (Henderson)	20130501	115609969				-\$237.80	
Henderson , Brittany	00846104	213030 - 2280	Travel Advance -	Travel Advance	20130517	203029713				-\$440.00	
Henderson , Brittany	00846104	213030 - 2110	Private Auto Mileage	Employee Expense Report	20130517	203029713				-\$101.97	
Henderson , Brittany	00846104	213030 - 2130	Living Expense	Employee Expense Report	20130517	203029713				-\$16.00	
Henderson , Brittany	00846104	213030 - 2120	Travel Expense - In	Employee Expense Report	20130517	203029713				-\$20.00	
Henderson , Brittany	00846104	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20130628	203133549				-\$39.60	
Henderson , Brittany	00846104	213030 - 2230	Living Expense Out	Employee Expense Report	20130628	203133549				-\$65.66	
Henderson , Brittany	00846104	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20130628	203133549				-\$66.82	
Henderson , Brittany	00846104	213030 - 2280	Travel Advance -	2470132 Brittany Henderson exp. cor.	20130628	203158727				\$440.00	
Henderson , Brittany	00846104	213030 - 2230	Living Expense Out	2470132 Brittany Henderson exp. cor.	20130628	203158727				-\$440.00	
Henderson , Brittany Elaine							Total	\$1,340.32		-\$1,112.85	\$227.47
Hesser , Margaret	00002188	213030 -		FY2013 Allotment	20120701			\$614.55			
Hesser , Margaret	00002188	213030 -		Carry Forward from FY12 to FY13	20120702			\$1,491.79			
Hesser , Margaret	00002188	213030 - 2870	Memberships	MC HESSER MAEOPP	20121023	115056482				-\$60.00	
Hesser , Margaret	00002188	213030 - 2162	Service Center	2267362 602 Minneapo	20121206	115138307				-\$72.00	
Hesser , Margaret	00002188	213030 - 2162	Service Center	2267362 602 Minneapo (M. Hesser)	20121206	115522945				-\$45.00	
Hesser , Margaret	00002188	213030 - 2162	Service Center	2267362 602 Minneapo (M. Hesser)	20121206	115522946				\$72.00	
Hesser , Margaret							Total	\$2,106.34		-\$105.00	\$2,001.34
Hicks , Jesse D	11537128	213030 -		FY2013 Allotment	20120701			\$614.55			
Hicks , Jesse D	11537128	213030 -		Carry Forward from FY12 to FY13	20120702			\$687.66			
Hicks , Jesse D							Total	\$1,302.21			\$1,302.21
Hidalgo Gonzalez ,	11499408	213030 -		Vacant Int Acad Sup Adv-Chicano posn filled by Hidalgo	20121015			\$614.55			
Hidalgo Gonzalez , Victoria							Total	\$614.55			\$614.55
Hightower , Ashley	00819887	213030 -		Carry Forward from FY12 to FY13	20120702			\$687.66			
Hightower , Ashley	00819887	213030 -		Transfer from Hightower to Clarke	20120920			-\$687.66			
Hightower , Ashley Rochelle							Total	\$0.00			\$0.00
Hopper , Carly L	00853113	213030 -		FY2013 Allotment	20120701			\$614.55			
Hopper , Carly L	00853113	213030 -		Carry Forward from FY12 to FY13	20120702			\$1,079.74			

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Hopper , Carly L	00853113	213030 - 2870	Memberships	MC HOPPER NATIONAL I	20121112	115093776				-\$158.00	
Hopper , Carly L	00853113	213030 - 2870	Memberships	MC HOPPER NATIONAL I	20121120	115138866				\$32.00	
Hopper , Carly L	00853113	213030 - 2220	Travel-Expense-Out-	MC HOPPER DELTA	20121203	115164795				-\$389.60	
Hopper , Carly L	00853113	213030 - 2222	Registration Fee -	MC HOPPER NATIONAL I	20121210	115164796				-\$455.00	
Hopper , Carly L	00853113	213030 - 2222	Registration Fee -	MC HOPPER NATIONAL I	20121203	115164797				-\$455.00	
Hopper , Carly L	00853113	213030 - 2222	Registration Fee -	MC HOPPER NATIONAL I	20121203	115164798				-\$455.00	
Hopper , Carly L	00853113	213030 - 2222	Registration Fee -	MC HOPPER NATIONAL I	20121210	115175832				\$455.00	
Hopper , Carly L	00853113	213030 - 2222	Registration Fee -	MC HOPPER NATIONAL I	20121210	115175833				\$455.00	
Hopper , Carly L	00853113	213030 - 3000	Supplies	PCard Meal Reimb for C. Hopper	20130321	115445865				\$14.86	
Hopper , Carly L	00853113	213030 - 3000	Supplies	PCard Meal Reimb for C. Hopper	20130321	115445865				\$11.24	
Hopper , Carly L	00853113	213030 - 2220	Travel-Expense-Out-	MC HOPPER DELTA	20130305	115448257				-\$25.00	
Hopper , Carly L	00853113	213030 - 3000	Supplies	MC HOPPER PH STARBUC	20130308	115448825				-\$14.86	
Hopper , Carly L	00853113	213030 - 3000	Supplies	MC HOPPER NEW YORK P	20130308	115448826				-\$11.24	
Hopper , Carly L	00853113	213030 - 2220	Travel-Expense-Out-	MC HOPPER DELTA	20130311	115484623				-\$25.00	
Hopper , Carly L	00853113	213030 - 2230	Living Expense Out	MC HOPPER PH LODGING	20130311	115484666				-\$62.32	
Hopper , Carly L	00853113	213030 - 2870	Memberships	MC HOPPER NCHEC INC	20130313	115484975				-\$55.00	
Hopper , Carly L	00853113	213030 - 2891	Fees - Includes	MC HOPPER NETA	20130409	115573003				-\$135.00	
Hopper , Carly L	00853113	213030 - 3000	Supplies	MC HOPPER AMERICAN F	20130610	115728433				-\$128.35	
Hopper , Carly L	00853113	213030 - 2230	Living Expense Out	Employee Expense Report	20130322	202904654				-\$148.00	
Hopper , Carly L							Total	\$1,694.29		-\$1,549.27	\$145.02
Hughes , Catherine W	00018126	213030 -		FY2013 Allotment	20120701			\$614.55			
Hughes , Catherine W	00018126	213030 -		Carry Forward from FY12 to FY13	20120702			\$1,789.70			
Hughes , Catherine W	00018126	213030 - 2122	Registration Fees -	cao37 382005 Disney institute	20120924	114956855				-\$225.00	
Hughes , Catherine W	00018126	213030 - 2122	Registration Fees -	MC HUGHES ACUHO-I AS	20130425	115609936				-\$545.00	
Hughes , Catherine W	00018126	213030 - 2120	Travel Expense - In	MC HUGHES HILT MPLSP	20130620	115792659				-\$29.00	
Hughes , Catherine W	00018126	213030 - 2130	Living Expense	MC HUGHES HILTON HOT	20130620	115792681				-\$403.70	
Hughes , Catherine W	00018126	213030 - 2110	Private Auto Mileage	Employee Expense Report	20130712	203170134				-\$81.18	
Hughes , Catherine W	00018126	213030 - 2130	Living Expense	Employee Expense Report	20130712	203170134				-\$41.00	
Hughes , Catherine W							Total	\$2,404.25		-\$1,324.88	\$1,079.37
Hurd , Randall C	00004119	213030 -		FY2013 Allotment	20120701			\$614.55			
Hurd , Randall C	00004119	213030 -		Carry Forward from FY12 to FY13	20120702			\$674.23			
Hurd , Randall C	00004119	213030 - 2222	Registration Fee -	Employee Expense Report	20121214	202716131				-\$290.52	
Hurd , Randall C	00004119	213030 - 2280	Travel Advance -	Travel Advance	20130308	202887876				-\$660.00	
Hurd , Randall C	00004119	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20130419	202960010				-\$297.00	
Hurd , Randall C	00004119	213030 - 2222	Registration Fee -	Employee Expense Report	20130419	202960010				-\$360.00	

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Hurd , Randall C	00004119	213030 - 2280	Travel Advance -	Employee Expense Report	20130419	202960010				\$660.00	
Hurd , Randall C							Total	\$1,288.78		-\$947.52	\$341.26
Hurley , Lucette T	00020512	213030 -		FY2013 Allotment	20120701			\$614.55			
Hurley , Lucette T	00020512	213030 -		Transfer from Hurley to Power	20130712			-\$534.55			
Hurley , Lucette T	00020512	213030 - 2870	Memberships	Employee Expense Report	20121116	202655870				-\$80.00	
Hurley , Lucette T							Total	\$80.00		-\$80.00	\$0.00
Hyttsten , John Peter	11673885	213030 -		FY2013 Allotment	20120701			\$614.55			
Hyttsten , John Peter							Total	\$614.55			\$614.55
Inkrott , Thomas A	00888034	213030 -		FY2013 Allotment	20120701			\$614.55			
Inkrott , Thomas A	00888034	213030 -		Carry Forward from FY12 to FY13	20120702			\$361.78			
Inkrott , Thomas A	00888034	213030 - 2122	Registration Fees -	MC ATHL D PAYPAL CE	20130419	115572702				-\$399.00	
Inkrott , Thomas A	00888034	213030 - 3000	Supplies	MC ATHL D store.xlathete (Inkrott)	20130422	115610255				-\$150.00	
Inkrott , Thomas A							Total	\$976.33		-\$549.00	\$427.33
Inskeep , Kathryn L	10466679	213030 -		FY2013 Allotment	20120701			\$614.55			
Inskeep , Kathryn L	10466679	213030 -		Carry Forward from FY12 to FY13	20120702			\$547.79			
Inskeep , Kathryn L	10466679	213030 -		FY13 K. Inskeep Balance Moved to Pot	20130716			-\$485.86			
Inskeep , Kathryn L	10466679	213030 - 2230	Living Expense Out	Employee Expense Report	20121102	202635037				-\$366.00	
Inskeep , Kathryn L	10466679	213030 - 2222	Registration Fee -	Employee Expense Report	20130503	203001448				-\$286.00	
Inskeep , Kathryn L	10466679	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20130503	203001448				-\$24.48	
Inskeep , Kathryn L							Total	\$676.48		-\$676.48	\$0.00
Iverson , Melissa P	00061302	213030 -		FY2013 Allotment	20120701			\$614.55			
Iverson , Melissa P	00061302	213030 -		Carry Forward from FY12 to FY13	20120702			\$1,118.53			
Iverson , Melissa P	00061302	213030 - 2222	Registration Fee -	MC IVERSO NAT'L ORIE	20121001	114957915				-\$400.00	
Iverson , Melissa P	00061302	213030 - 2870	Memberships	MC IVERSO NAT'L ORIE	20121001	114958121				-\$100.00	
Iverson , Melissa P	00061302	213030 - 2230	Living Expense Out	MC IVERSO PARIS LV C	20121029	115056329				-\$185.60	
Iverson , Melissa P							Total	\$1,733.08		-\$685.60	\$1,047.48
Jacoby , Linda Lee	00005552	213030 -		FY2013 Allotment	20120701			\$614.55			
Jacoby , Linda Lee	00005552	213030 -		Carry Forward from FY12 to FY13	20120702			\$2,101.03			
Jacoby , Linda Lee							Total	\$2,715.58			\$2,715.58
Janney , Cynthia L	00004585	213030 -		FY2013 Allotment	20120701			\$614.55			
Janney , Cynthia L	00004585	213030 -		Carry Forward from FY12 to FY13	20120702			\$716.68			
Janney , Cynthia L	00004585	213030 - 2222	Registration Fee -	MC JANNEY PROGRAM ON	20130322	115484645				-\$1,247.00	

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Janney , Cynthia L	00004585	213030 - 2122	Registration Fees -	MC JANNEY ACUHO-I AS	20130502	115609939				-\$545.00	
Janney , Cynthia L	00004585	213030 - 2220	Travel-Expense-Out-	MC JANNEY DELTA	20130430	115609987				-\$63.00	
Janney , Cynthia L	00004585	213030 - 2122	Registration Fees -	MC JANNEY ACUHO-I AS	20130502	115699338				\$545.00	
Janney , Cynthia L							Total	\$1,331.23		-\$1,310.00	\$21.23
Johnson , Erica M B	11141000	213030 -		FY2013 Allotment	20120701			\$614.55			
Johnson , Erica M B	11141000	213030 -		Carry Forward from FY12 to FY13	20120702			\$687.66			
Johnson , Erica M B							Total	\$1,302.21			\$1,302.21
Johnson , Jennifer T.	11819875	213030 -		Vacant Preska Hall Dir posn filled by Johnson, Jennifer	20120918			\$614.55			
Johnson , Jennifer T.	11819875	213030 - 2222	Registration Fee -	MC JOHNSO UMR ACUHO	20121015	115002259				-\$180.00	
Johnson , Jennifer T.	11819875	213030 - 2230	Living Expense Out	Employee Expense Report	20121130	202683090				-\$434.55	
Johnson , Jennifer T.							Total	\$614.55		-\$614.55	\$0.00
Johnson , Kasi Jo	10351933	213030 -		FY2013 Allotment	20120701			\$614.55			
Johnson , Kasi Jo	10351933	213030 -		Transfer from Meidl to Johnson	20130708			\$300.00			
Johnson , Kasi Jo	10351933	213030 - 2870	Memberships	Employee Expense Report	20121116	202660764				-\$65.00	
Johnson , Kasi Jo							Total	\$914.55		-\$65.00	\$849.55
Jones , Brian Patrick	00016673	213030 -		FY2013 Allotment	20120701			\$614.55			
Jones , Brian Patrick	00016673	213030 -		Carry Forward from FY12 to FY13	20120702			\$1,681.96			
Jones , Brian Patrick							Total	\$2,296.51			\$2,296.51
Jones , Jessica M	00001541	213030 -		FY2013 Allotment	20120701			\$614.55			
Jones , Jessica M	00001541	213030 -		Carry Forward from FY12 to FY13	20120702			\$29.32			
Jones , Jessica M	00001541	213030 - 2870	Memberships	MC SPEECH ASHA 3	20130212	115422475				-\$251.00	
Jones , Jessica M	00001541	213030 - 2870	Memberships	MC SPEECH DEPT HLTH	20130416	115572993				-\$220.00	
Jones , Jessica M							Total	\$643.87		-\$471.00	\$172.87
Kalakian , Karey Lynn	00161889	213030 -		FY2013 Allotment	20120701			\$614.55			
Kalakian , Karey Lynn	00161889	213030 -		Carry Forward from FY12 to FY13	20120702			\$1,681.29			
Kalakian , Karey Lynn	00161889	213030 - 2280	Travel Advance -	Travel Advance	20120713	202334561				-\$261.20	
Kalakian , Karey Lynn	00161889	213030 - 2230	Living Expense Out	2329866 Kalakian, karey exp cor 202655322	20121116	202668103				-\$400.00	
Kalakian , Karey Lynn	00161889	213030 - 2280	Travel Advance -	2329866 Kalakian, karey exp cor 202655322	20121116	202668103				\$261.20	
Kalakian , Karey Lynn	00161889	213030 - 2870	Memberships	Employee Expense Report	20130503	203001452				-\$294.08	
Kalakian , Karey Lynn	00161889	213030 - 2120	Travel Expense - In	Employee Expense Report	20130517	203029773				-\$4.00	
Kalakian , Karey Lynn	00161889	213030 - 2130	Living Expense	Employee Expense Report	20130517	203029773				-\$101.54	
Kalakian , Karey Lynn	00161889	213030 - 2110	Private Auto Mileage	Employee Expense Report	20130517	203029773				-\$141.57	

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Kalakian , Karey Lynn							Total	\$2,295.84		-\$941.19	\$1,354.65
Kamal-ahmed , Ishrat	00148340	213030 -		FY2013 Allotment	20120701			\$614.55			
Kamal-ahmed , Ishrat	00148340	213030 -		Carry Forward from FY12 to FY13	20120702			\$896.54			
Kamal-ahmed , Ishrat	00148340	213030 - 2880	Tuition &	Employee Expense Report	20120801	202439872				-\$500.00	
Kamal-ahmed , Ishrat	00148340	213030 - 2880	Tuition &	Employee Expense Report	20130726	203206459				-\$178.00	
Kamal-ahmed , Ishrat							Total	\$1,511.09		-\$678.00	\$833.09
Kanzenbach , Todd L	00019383	213030 -		FY2013 Allotment	20120701			\$614.55			
Kanzenbach , Todd L	00019383	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20121228	202728260				-\$77.60	
Kanzenbach , Todd L	00019383	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20121228	202728260				-\$299.60	
Kanzenbach , Todd L	00019383	213030 - 2230	Living Expense Out	Employee Expense Report	20121228	202728260				-\$153.00	
Kanzenbach , Todd L	00019383	213030 - 3000	Supplies	Employee Expense Report	20130222	202851288				-\$66.59	
Kanzenbach , Todd L	00019383	213030 - 2130	Living Expense	Employee Expense Report	20130517	203038025				-\$17.76	
Kanzenbach , Todd L							Total	\$614.55		-\$614.55	\$0.00
Kelly , Stefanie	00234828	213030 -		FY2013 Allotment	20120701			\$614.55			
Kelly , Stefanie	00234828	213030 - 2122	Registration Fees -	Employee Expense Report	20121130	202683104				-\$340.00	
Kelly , Stefanie	00234828	213030 - 2230	Living Expense Out	Employee Expense Report	20130517	203029798				-\$153.15	
Kelly , Stefanie							Total	\$614.55		-\$493.15	\$121.40
Kenward , Stephani	00214039	213030 -		FY2013 Allotment	20120701			\$614.55			
Kenward , Stephani	00214039	213030 -		Carry Forward from FY12 to FY13	20120702			\$623.54			
Kenward , Stephani	00214039	213030 - 2122	Registration Fees -	MC CHILD MINNESOTA	20130114	115343811				-\$190.00	
Kenward , Stephani	00214039	213030 - 2110	Private Auto Mileage	Employee Expense Report	20130517	203029804				-\$80.19	
Kenward , Stephani	00214039	213030 - 2122	Registration Fees -	Employee Expense Report	20130517	203029804				-\$30.00	
Kenward , Stephani							Total	\$1,238.09		-\$300.19	\$937.90
Kesler , Brandon A.	11719147	213030 -		FY2013 Allotment	20120701			\$614.55			
Kesler , Brandon A.	11719147	213030 -		Transfer from Berube to Kesler	20130322			\$264.55			
Kesler , Brandon A.	11719147	213030 - 2222	Registration Fee -	MC KESLER UMR ACUHO	20121015	115002260				-\$180.00	
Kesler , Brandon A.	11719147	213030 - 2230	Living Expense Out	MC KESLER GLACIER CA	20121112	115093590				-\$120.34	
Kesler , Brandon A.	11719147	213030 - 2122	Registration Fees -	MC KESLER ACUHO-I AS	20130325	115537387				-\$95.00	
Kesler , Brandon A.	11719147	213030 - 2120	Travel Expense - In	MC KESLER HYATT HOTE	20130621	115792660				-\$17.00	
Kesler , Brandon A.	11719147	213030 - 2130	Living Expense	MC KESLER HYATT HOTE	20130621	115792683				-\$150.44	
Kesler , Brandon A.	11719147	213030 - 2230	Living Expense Out	Employee Expense Report	20121130	202683106				-\$60.00	
Kesler , Brandon A.	11719147	213030 - 2130	Living Expense	Employee Expense Report	20130712	203170167				-\$60.00	

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Kesler , Brandon A.							Total	\$879.10		-\$682.78	\$196.32
Kimber , Paulette Bendu	00820300	213030 -		FY2013 Allotment	20120701			\$614.55			
Kimber , Paulette Bendu	00820300	213030 -		Carry Forward from FY12 to FY13	20120702			\$1,092.43			
Kimber , Paulette Bendu	00820300	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	00173579	213030 -		FY2013 Allotment	20120701			\$614.55			
Kohrs , Jodi Arnoldi	00173579	213030 -		Carry Forward from FY12 to FY13	20120702			\$745.90			
Kohrs , Jodi Arnoldi	00173579	213030 - 2122	Registration Fees -	Cao37 380406 Registration	20120924	114924153				-\$225.00	
Kohrs , Jodi Arnoldi	00173579	213030 - 2130	Living Expense	Employee Expense Report	20120824	202474706				-\$500.00	
Kohrs , Jodi Arnoldi	00173579	213030 - 2110	Private Auto Mileage	Employee Expense Report	20130517	203029811				-\$232.65	
Kohrs , Jodi Arnoldi	00173579	213030 - 2130	Living Expense	Employee Expense Report	20130517	203029811				-\$151.25	
Kohrs , Jodi Arnoldi							Total	\$1,360.45		-\$1,108.90	\$251.55
Koupal , Leonard L	10531158	213030 -		FY2013 Allotment	20120701			\$614.55			
Koupal , Leonard L	10531158	213030 -		Carry Forward from FY12 to FY13	20120702			\$566.66			
Koupal , Leonard L							Total	\$1,181.21			\$1,181.21
Kramer , Nicholas J.	11720733	213030 -		FY2013 Allotment	20120701			\$614.55			
Kramer , Nicholas J.	11720733	213030 - 2222	Registration Fee -	Employee Expense Report	20130419	202960896				-\$410.00	
Kramer , Nicholas J.	11720733	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20130419	202960896				-\$202.15	
Kramer , Nicholas J.							Total	\$614.55		-\$612.15	\$2.40
Kramlinger , Patti E	00052109	213030 -		FY2013 Allotment	20120701			\$614.55			
Kramlinger , Patti E	00052109	213030 -		Carry Forward from FY12 to FY13	20120702			\$1,425.30			
Kramlinger , Patti E	00052109	213030 - 2122	Registration Fees -	Employee Expense Report	20121214	202709186				-\$159.00	
Kramlinger , Patti E	00052109	213030 - 2130	Living Expense	Employee Expense Report	20130322	202910086				-\$173.04	
Kramlinger , Patti E	00052109	213030 - 2122	Registration Fees -	Employee Expense Report	20130322	202910086				-\$82.80	
Kramlinger , Patti E	00052109	213030 - 2110	Private Auto Mileage	Employee Expense Report	20130322	202910086				-\$81.18	
Kramlinger , Patti E							Total	\$2,039.85		-\$496.02	\$1,543.83
Kuechle , Lynn Christine	00836412	213030 -		FY2013 Allotment	20120701			\$614.55			
Kuechle , Lynn Christine	00836412	213030 -		Carry Forward from FY12 to FY13	20120702			\$687.66			
Kuechle , Lynn Christine	00836412	213030 - 2230	Living Expense Out	Employee Expense Report	20130531	203066670				-\$573.98	
Kuechle , Lynn Christine	00836412	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20130531	203066670				-\$139.12	
Kuechle , Lynn Christine							Total	\$1,302.21		-\$713.10	\$589.11
Lagerquist , Michael	00159196	213030 -		FY2013 Allotment	20120701			\$614.55			

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Lagerquist , Michael	00159196	213030 -		Carry Forward from FY12 to FY13	20120702			\$736.49			
Lagerquist , Michael	00159196	213030 - 2230	Living Expense Out	Employee Expense Report	20130726	203206518				-\$609.17	
Lagerquist , Michael Scott							Total	\$1,351.04		-\$609.17	\$741.87
Lamm , Tana Noelle	00770907	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	00020414	213030 -		FY2013 Allotment	20120701			\$614.55			
Latus , Deenna M	00020414	213030 -		Carry Forward from FY12 to FY13	20120702			\$1,597.06			
Latus , Deenna M	00020414	213030 - 2122	Registration Fees -	MC LATUS MSU ALUMNI	20130403	115537388				-\$100.00	
Latus , Deenna M	00020414	213030 - 2222	Registration Fee -	MC LATUS MBA CSC	20130403	115537465				-\$650.00	
Latus , Deenna M	00020414	213030 - 2220	Travel-Expense-Out	MC LATUS AIRTRANAI 3	20130628	115808816				-\$25.00	
Latus , Deenna M	00020414	213030 - 2230	Living Expense Out	MC LATUS OMNI SHOREH	20130628	115808842				-\$1,140.44	
Latus , Deenna M	00020414	213030 - 2130	Living Expense	Employee Expense Report	20130726	203197154				-\$16.00	
Latus , Deenna M							Total	\$2,211.61		-\$1,931.44	\$280.17
Lee , Mai Der	11838390	213030 -		Vacant Ext Irm Outreach posn filled by Lee, Mai Der	20121015			\$614.55			
Lee , Mai Der							Total	\$614.55			\$614.55
Lind , Garrett M.	00816403	213030 -		Vacant Hockey Operations posn filled by Lind, Garrett	20121005			\$614.55			
Lind , Garrett M.							Total	\$614.55			\$614.55
Lindsay , Caryn E	00838884	213030 -		FY2013 Allotment	20120701			\$614.55			
Lindsay , Caryn E	00838884	213030 -		Carry Forward from FY12 to FY13	20120702			\$385.20			
Lindsay , Caryn E	00838884	213030 - 2280	Travel Advance -	Travel Advance	20130531	203066681				-\$668.00	
Lindsay , Caryn E	00838884	213030 - 2870	Memberships	Employee Expense Report	20130614	203100249				-\$100.00	
Lindsay , Caryn E	00838884	213030 - 2280	Travel Advance -	2488237 Caryn Lindsay exp cor	20130630	203195945				\$545.13	
Lindsay , Caryn E	00838884	213030 - 2280	Travel Advance -	Employee Expense Report	20130726	203197167				\$122.87	
Lindsay , Caryn E							Total	\$999.75		-\$100.00	\$899.75
Loerts , Sandra	00003304	213030 -		FY2013 Allotment	20120701			\$614.55			
Loerts , Sandra	00003304	213030 -		Carry Forward from FY12 to FY13	20120702			\$3,176.83			
Loerts , Sandra	00003304	213030 - 2220	Travel-Expense-Out	MC LOERTS DELTA	20120723	114695740				-\$25.00	
Loerts , Sandra	00003304	213030 - 2220	Travel-Expense-Out	MC LOERTS DELTA	20120726	114695741				-\$25.00	
Loerts , Sandra	00003304	213030 - 2220	Travel-Expense-Out	MC LOERTS AIRPORT EX	20120723	114695742				-\$46.00	
Loerts , Sandra	00003304	213030 - 2220	Travel-Expense-Out	MC LOERTS PARK 'N FL	20120719	114695743				-\$52.68	
Loerts , Sandra	00003304	213030 - 3000	Supplies	MC LOERTS NASFAA	20120731	114740884				-\$50.00	
Loerts , Sandra	00003304	213030 - 2230	Living Expense Out	Employee Expense Report	20120810	202439887				-\$79.00	

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Loerts , Sandra	00003304	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20120810	202439887				-\$13.00	
Loerts , Sandra	00003304	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
Maahs , Gina A	10070667	213030 -		FY2013 Allotment	20120701			\$614.55			
Maahs , Gina A	10070667	213030 -		Carry Forward from FY12 to FY13	20120702			\$2,057.65			
Maahs , Gina A	10070667	213030 - 2870	Memberships	Employee Expense Report	20130208	202825167				-\$65.00	
Maahs , Gina A	10070667	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20130517	203030150				-\$156.42	
Maahs , Gina A	10070667	213030 - 2230	Living Expense Out	Employee Expense Report	20130517	203030150				-\$292.66	
Maahs , Gina A	10070667	213030 - 2222	Registration Fee -	Employee Expense Report	20130517	203030150				-\$115.00	
Maahs , Gina A							Total	\$2,672.20		-\$629.08	\$2,043.12
Maignes , Cita G	00011829	213030 -		FY2013 Allotment	20120701			\$614.55			
Maignes , Cita G	00011829	213030 -		Carry Forward from FY12 to FY13	20120702			\$1,161.68			
Maignes , Cita G							Total	\$1,776.23			\$1,776.23
Malecha , Jodi	00003051	213030 -		FY2013 Allotment	20120701			\$614.55			
Malecha , Jodi	00003051	213030 -		Carry Forward from FY12 to FY13	20120702			\$1,073.04			
Malecha , Jodi	00003051	213030 - 2220	Travel-Expense-Out-	MC CHILDR DELTA	20130207	115371249				-\$459.60	
Malecha , Jodi	00003051	213030 - 2222	Registration Fee -	MC CHILDR NATIONAL C	20130208	115371285				-\$360.00	
Malecha , Jodi	00003051	213030 - 2230	Living Expense Out	MC CHILDR WOODLANDS	20130128	115371305				-\$94.40	
Malecha , Jodi	00003051	213030 - 2230	Living Expense Out	Lodging Reimb - Jodi Malecha	20130228	115386117				\$94.40	
Malecha , Jodi	00003051	213030 - 2230	Living Expense Out	MC CHILDR WOODLANDS	20130318	115484658				-\$188.80	
Malecha , Jodi	00003051	213030 - 2230	Living Expense Out	Employee Expense Report	20130405	202946452				-\$166.40	
Malecha , Jodi	00003051	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20130405	202946452				-\$79.20	
Malecha , Jodi	00003051	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20130405	202946452				-\$188.00	
Malecha , Jodi	00003051	213030 - 2122	Registration Fees -	Employee Expense Report	20130517	203030152				-\$30.00	
Malecha , Jodi							Total	\$1,687.59		-\$1,472.00	\$215.59
Marshall , Timothy L	00523519	213030 -		FY2013 Allotment	20120701			\$614.55			
Marshall , Timothy L	00523519	213030 -		Carry Forward from FY12 to FY13	20120702			\$302.83			
Marshall , Timothy L	00523519	213030 - 2220	Travel-Expense-Out-	MC MARSHA DELTA	20130417	115572761				-\$510.80	
Marshall , Timothy L	00523519	213030 - 2220	Travel-Expense-Out-	MC MARSHA AGNT FEE	20130417	115572762				-\$20.00	
Marshall , Timothy L							Total	\$917.38		-\$530.80	\$386.58
Martinez , Mark E	10296934	213030 -		FY2013 Allotment	20120701			\$614.55			
Martinez , Mark E	10296934	213030 -		Carry Forward from FY12 to FY13	20120702			\$1,608.76			
Martinez , Mark E	10296934	213030 -		Transfer from Martinez to Hejhal	20130305					-\$293.78	

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Martinez , Mark E	10296934	213030 -		Transfer from Martinez to Wilkins	20130305			-\$293.77			
Martinez , Mark E	10296934	213030 - 2220	Travel-Expense-Out-	MC MARTIN DELTA	20120710	114629913				-\$589.60	
Martinez , Mark E	10296934	213030 - 2220	Travel-Expense-Out-	MC MARTIN TAXIPASSNE	20120724	114695744				-\$104.50	
Martinez , Mark E	10296934	213030 - 2220	Travel-Expense-Out-	MC MARTIN TAXIPASSNE	20120724	114695745				-\$89.50	
Martinez , Mark E	10296934	213030 - 2230	Living Expense Out	MC MARTIN COMFORT IN	20120723	114695766				-\$534.60	
Martinez , Mark E	10296934	213030 - 3000	Supplies	MC MARTIN ACUI	20120928	114958702				-\$140.00	
Martinez , Mark E	10296934	213030 - 2230	Living Expense Out	MC MARTIN COUNTRY IN	20121108	115093592				-\$177.56	
Martinez , Mark E							Total	\$1,635.76		-\$1,635.76	\$0.00
Matthews , Brice J.	11720690	213030 -		FY2013 Allotment	20120701			\$614.55			
Matthews , Brice J.							Total	\$614.55			\$614.55
Mcdonald , Deshaun	00823297	213030 -		FY2013 Allotment	20120701			\$614.55			
Mcdonald , Deshaun	00823297	213030 - 3000	Supplies	Employee Expense Report	20130208	202825183				-\$136.90	
Mcdonald , Deshaun Derrel							Total	\$614.55		-\$136.90	\$477.65
Meidl , Linda S	00003094	213030 -		FY2013 Allotment	20120701			\$614.55			
Meidl , Linda S	00003094	213030 -		Carry Forward from FY12 to FY13	20120702			\$3,232.24			
Meidl , Linda S	00003094	213030 -		Transfer from Meidl to Johnson	20130708			-\$300.00			
Meidl , Linda S	00003094	213030 - 2280	Travel Advance -	Travel Advance	20120907	202507603				-\$850.40	
Meidl , Linda S	00003094	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20121102	202635066				-\$77.60	
Meidl , Linda S	00003094	213030 - 2222	Registration Fee -	Employee Expense Report	20121102	202635066				-\$365.00	
Meidl , Linda S	00003094	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20121102	202635066				-\$395.60	
Meidl , Linda S	00003094	213030 - 2870	Memberships	Employee Expense Report	20121102	202635066				-\$65.00	
Meidl , Linda S	00003094	213030 - 2220	Travel-Expense-Out-	2367458 Meidl, linda exp cor 202635066	20121102	202636697				-\$158.80	
Meidl , Linda S	00003094	213030 - 2230	Living Expense Out	2367458 Meidl, linda exp cor 202635066	20121102	202636697				-\$691.60	
Meidl , Linda S	00003094	213030 - 2280	Travel Advance -	2367458 Meidl, linda exp cor 202635066	20121102	202636697				\$850.40	
Meidl , Linda S							Total	\$3,546.79		-\$1,753.60	\$1,793.19
Meier , Kelly S	00000405	213030 -		FY2013 Allotment	20120701			\$614.55			
Meier , Kelly S	00000405	213030 -		Carry Forward from FY12 to FY13	20120702			\$1,041.28			
Meier , Kelly S	00000405	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	00004338	213030 -		FY2013 Allotment	20120701			\$614.55			
Meyer , Lisa L	00004338	213030 -		Carry Forward from FY12 to FY13	20120702			\$646.72			
Meyer , Lisa L							Total	\$1,261.27			\$1,261.27

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Mickle, Christopher T	00527924	213030 -		FY2013 Allotment	20120701			\$614.55			
Mickle, Christopher T	00527924	213030 -		Carry Forward from FY12 to FY13	20120702			\$2,346.84			
Mickle, Christopher T	00527924	213030 - 2222	Registration Fee -	FY13 expenses pd in FY12 moving thru G/L to FY13	20120701	114560266				-\$600.00	
Mickle, Christopher T	00527924	213030 - 2220	Travel-Expense-Out-	MC MICKLE WEEDSB LLC	20120716	114695749				-\$20.64	
Mickle, Christopher T	00527924	213030 - 2220	Travel-Expense-Out-	MC MICKLE MSP AIRPOR	20120716	114695750				-\$80.00	
Mickle, Christopher T	00527924	213030 - 2230	Living Expense Out	MC MICKLE MIRAGE HOT	20120716	114695767				-\$440.16	
Mickle, Christopher T	00527924	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20120727	202385131				-\$77.60	
Mickle, Christopher T	00527924	213030 - 2230	Living Expense Out	Employee Expense Report	20120727	202385131				-\$214.48	
Mickle, Christopher T	00527924	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	10968397	213030 -		Carry Forward from FY12 to FY13	20120702			\$766.42			
Miller, William W	10968397	213030 -		FY13 W. Miller Balance Moved to Pot	20121003			-\$766.42			
Miller, William W							Total	\$0.00			\$0.00
Morris, Henry	00000107	213030 -		Carry Forward from FY12 to FY13	20120702			\$1,319.31			
Morris, Henry							Total	\$1,319.31			\$1,319.31
Moultrie, C. Maxille	00043045	213030 -		FY2013 Allotment	20120701			\$614.55			
Moultrie, C. Maxille	00043045	213030 -		Carry Forward from FY12 to FY13	20120702			\$2,509.85			
Moultrie, C. Maxille	00043045	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20120824	202474748				-\$711.70	
Moultrie, C. Maxille	00043045	213030 - 2230	Living Expense Out	Employee Expense Report	20120824	202474748				-\$242.00	
Moultrie, C. Maxille	00043045	213030 - 2230	Living Expense Out	Employee Expense Report	20120824	202474748				-\$310.00	
Moultrie, C. Maxille	00043045	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	00798385	213030 -		FY2013 Allotment	20120701			\$614.55			
Mukamuri, Amy K	00798385	213030 -		Carry Forward from FY12 to FY13	20120702			\$2,664.26			
Mukamuri, Amy K	00798385	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	00002658	213030 -		FY2013 Allotment	20120701			\$614.55			
Murray, Shirley	00002658	213030 -		Carry Forward from FY12 to FY13	20120702			\$2,167.08			
Murray, Shirley	00002658	213030 - 2222	Registration Fee -	MC CONTIN NACADA	20120705	114629923				-\$430.00	
Murray, Shirley	00002658	213030 - 2280	Travel Advance -	Travel Advance	20120713	202329730				-\$362.10	
Murray, Shirley	00002658	213030 - 2280	Travel Advance -	2343763 Murray, Shirley exp cor 202606861	20121019	202601844				\$362.10	
Murray, Shirley	00002658	213030 - 2220	Travel-Expense-Out-	2343763 Murray, Shirley exp cor 202606861	20121019	202601844				-\$362.10	
Murray, Shirley	00002658	213030 - 2230	Living Expense Out	Employee Expense Report	20121019	202606861				-\$636.60	

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Murray , Shirley	00002658	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20121019	202606861				-\$77.60	
Murray , Shirley	00002658	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20121019	202606861				-\$85.23	
Murray , Shirley	00002658	213030 - 2122	Registration Fees -	Employee Expense Report	20130628	203134463				-\$89.32	
Murray , Shirley	00002658	213030 - 3000	Supplies	Employee Expense Report	20130712	203170391				-\$13.74	
Murray , Shirley	00002658	213030 - 2122	Registration Fees -	Employee Expense Report	20130712	203170391				-\$41.93	
Murray , Shirley							Total	\$2,781.63		-\$1,736.52	\$1,045.11
Myers , Jennifer J	00488335	213030 -		FY2013 Allotment	20120701			\$614.55			
Myers , Jennifer J	00488335	213030 -		Carry Forward from FY12 to FY13	20120702			\$693.66			
Myers , Jennifer J	00488335	213030 -		Transfer from Guyer-Wood to Myers	20120911			\$1,232.92			
Myers , Jennifer J	00488335	213030 -		Transfer from Schemmel to Myers	20130104			\$1,569.76			
Myers , Jennifer J	00488335	213030 - 2220	Travel-Expense-Out-	MC MYERS DELTA	20130131	115371267				-\$359.80	
Myers , Jennifer J	00488335	213030 - 2222	Registration Fee -	MC MYERS CASE ONLINE	20130204	115371296				-\$760.00	
Myers , Jennifer J	00488335	213030 - 2230	Living Expense Out	MC MYERS BEST WESTER	20130326	115537487				-\$685.25	
Myers , Jennifer J	00488335	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20130419	202960962				-\$59.00	
Myers , Jennifer J	00488335	213030 - 2230	Living Expense Out	Employee Expense Report	20130419	202960962				-\$217.00	
Myers , Jennifer J							Total	\$4,110.89		-\$2,081.05	\$2,029.84
Nelsen , Scott A	00498938	213030 -		FY2013 Allotment	20120701			\$614.55			
Nelsen , Scott A	00498938	213030 -		Carry Forward from FY12 to FY13	20120702			\$1,757.92			
Nelsen , Scott A	00498938	213030 -		Transfer from Nelsen to Christensen	20121231			-\$2,252.47			
Nelsen , Scott A	00498938	213030 - 2870	Memberships	Employee Expense Report	20120921	202550282				-\$120.00	
Nelsen , Scott A							Total	\$120.00		-\$120.00	\$0.00
Nelson , Carolyn Irene	00562068	213030 -		FY2013 Allotment	20120701			\$614.55			
Nelson , Carolyn Irene	00562068	213030 -		Carry Forward from FY12 to FY13	20120702			\$2,549.03			
Nelson , Carolyn Irene	00562068	213030 - 2222	Registration Fee -	MC NELSON NSPA	20120927	114957918				-\$650.00	
Nelson , Carolyn Irene	00562068	213030 - 2220	Travel-Expense-Out-	MC NELSON DELTA	20121008	115002237				-\$930.60	
Nelson , Carolyn Irene	00562068	213030 - 2220	Travel-Expense-Out-	MC NELSON DELTA	20121016	115002238				-\$25.00	
Nelson , Carolyn Irene	00562068	213030 - 2220	Travel-Expense-Out-	MC NELSON SUPERSHUTT	20121016	115002239				-\$15.00	
Nelson , Carolyn Irene	00562068	213030 - 2230	Living Expense Out	MC NELSON DOUBLETREE	20121022	115056333				-\$583.05	
Nelson , Carolyn Irene	00562068	213030 - 2230	Living Expense Out	Employee Expense Report	20121102	202635198				-\$72.56	
Nelson , Carolyn Irene	00562068	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20121102	202635198				-\$74.69	
Nelson , Carolyn Irene	00562068	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20121102	202635198				-\$91.00	
Nelson , Carolyn Irene	00562068	213030 - 2870	Memberships	Employee Expense Report	20121116	202661048				-\$15.00	
Nelson , Carolyn Irene							Total	\$3,163.58		-\$2,456.90	\$706.68
O'donnell , Jenifer A	00192247	213030 -		FY2013 Allotment	20120701			\$614.55			

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O'donnell , Jenifer A	00192247	213030 -		Carry Forward from FY12 to FY13	20120702			\$620.16			
O'donnell , Jenifer A	00192247	213030 - 2122	Registration Fees -	MC O DONN GREATER MA	20130110	115291096				-\$20.00	
O'donnell , Jenifer A	00192247	213030 - 3000	Supplies	MC O DONN BKST B&N M	20130116	115344709				-\$41.25	
O'donnell , Jenifer A	00192247	213030 - 2122	Registration Fees -	MC O DONN ACUHO-I AS	20130403	115537397				-\$545.00	
O'donnell , Jenifer A	00192247	213030 - 2120	Travel Expense - In	Employee Expense Report	20130712	203170413				-\$22.00	
O'donnell , Jenifer A	00192247	213030 - 2110	Private Auto Mileage	Employee Expense Report	20130712	203170413				-\$65.17	
O'donnell , Jenifer A							Total	\$1,234.71		-\$693.42	\$541.29
Peterson , Laura M	00865761	213030 -		Vacant Int'l Recruit posn filled by Laura Peterson	20121210			\$614.55			
Peterson , Laura M	00865761	213030 - 2220	Travel-Expense-Out-	MC PETERS DELTA	20130318	115484633				-\$25.00	
Peterson , Laura M	00865761	213030 - 2230	Living Expense Out	MC PETERS EMORY CONF	20130318	115484674				-\$534.00	
Peterson , Laura M	00865761	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20130419	202960975				-\$50.00	
Peterson , Laura M							Total	\$614.55		-\$609.00	\$5.55
Pfingsten , Todd	00002229	213030 -		FY2013 Allotment	20120701			\$614.55			
Pfingsten , Todd	00002229	213030 -		Carry Forward from FY12 to FY13	20120702			\$687.66			
Pfingsten , Todd	00002229	213030 -		Transfer from Pfingsten to Steiger	20130330					-\$484.98	
Pfingsten , Todd							Total	\$817.23			\$817.23
Piepho , Shirley Skorr	00003614	213030 -		FY2013 Allotment	20120701			\$614.55			
Piepho , Shirley Skorr	00003614	213030 -		Carry Forward from FY12 to FY13	20120702			\$1,500.00			
Piepho , Shirley Skorr	00003614	213030 - 2280	Travel Advance -	Travel Advance	20130517	203033663				-\$895.00	
Piepho , Shirley Skorr	00003614	213030 - 2280	Travel Advance -	Employee Expense Report	20130712	203169126				\$895.00	
Piepho , Shirley Skorr							Total	\$2,114.55		\$0.00	\$2,114.55
Pinero , Ramon E	00702294	213030 -		FY2013 Allotment	20120701			\$614.55			
Pinero , Ramon E	00702294	213030 -		Carry Forward from FY12 to FY13	20120702			\$716.38			
Pinero , Ramon E							Total	\$1,330.93			\$1,330.93
Plattner , Allyson K.	11719162	213030 -		FY2013 Allotment	20120701			\$614.55			
Plattner , Allyson K.	11719162	213030 - 2222	Registration Fee -	MC PLATTN UMR ACUHO	20121015	115002262				-\$180.00	
Plattner , Allyson K.	11719162	213030 - 2230	Living Expense Out	MC PLATTN GLACIER CA	20121112	115093594				-\$120.34	
Plattner , Allyson K.	11719162	213030 - 2220	Travel-Expense-Out-	MC PLATTN DELTA	20130423	115609995				-\$217.80	
Plattner , Allyson K.	11719162	213030 - 2230	Living Expense Out	MC PLATTN WEBSTER UN	20130423	115610038				-\$40.00	
Plattner , Allyson K.	11719162	213030 - 2220	Travel-Expense-Out-	MC PLATTN DELTA	20130423	115699336				\$217.80	
Plattner , Allyson K.	11719162	213030 - 2230	Living Expense Out	MC PLATTN WEBSTER UN	20130604	115727702				\$40.00	
Plattner , Allyson K.	11719162	213030 - 2230	Living Expense Out	Employee Expense Report	20121214	202716225				-\$44.00	
Plattner , Allyson K.	11719162	213030 - 2230	Living Expense Out	Employee Expense Report	20130222	202855991				-\$62.00	

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Plattner , Allyson K.							Total	\$614.55		-\$406.34	\$208.21
Pockrandt , Leah Kay	00130519	213030 -		FY2013 Allotment	20120701			\$614.55			
Pockrandt , Leah Kay	00130519	213030 -		Carry Forward from FY12 to FY13	20120702			\$2,168.86			
Pockrandt , Leah Kay	00130519	213030 -		Transfer from Pockrandt to Baxter-Nuamah	20130417			-\$100.00			
Pockrandt , Leah Kay	00130519	213030 -		Transfer fro Pockrandt to Baxter-Nuamah	20130621			-\$2,683.41			
Pockrandt , Leah Kay							Total	\$0.00			\$0.00
Polleys , Andrea E.	11673805	213030 -		FY2013 Allotment	20120701			\$614.55			
Polleys , Andrea E.	11673805	213030 -		FY13 A. Polleys Balance Moved to Pot	20130619			-\$0.65			
Polleys , Andrea E.	11673805	213030 - 3000	Supplies	MC POLLEY NASPA	20130116	115344807				-\$435.00	
Polleys , Andrea E.	11673805	213030 - 2220	Travel-Expense-Out	MC POLLEY SUNCOUNTR	20130201	115371268				-\$138.90	
Polleys , Andrea E.	11673805	213030 - 2230	Living Expense Out	MC POLLEY CARIBE ROY	20130322	115484675				-\$40.00	
Polleys , Andrea E.							Total	\$613.90		-\$613.90	\$0.00
Poppitz , Cory R	00797169	213030 -		FY2013 Allotment	20120701			\$614.55			
Poppitz , Cory R	00797169	213030 -		Carry Forward from FY12 to FY13	20120702			\$201.09			
Poppitz , Cory R	00797169	213030 - 2870	Memberships	MC ATHL G NACDA & AF	20120913	114928808				-\$150.00	
Poppitz , Cory R							Total	\$815.64		-\$150.00	\$665.64
Pot (unallocated) ,	P	213030 -		FY2013 Allocation from MnSCU System Ofc	20120701			\$91,060.00			
Pot (unallocated) ,	P	213030 -		Carry Forward from FY12 to FY13	20120702			\$10,570.35			
Pot (unallocated) ,	P	213030 -		Vacant Ath Dir of Devel posn filled by Botker (Already Has	20120917			\$614.55			
Pot (unallocated) ,	P	213030 -		FY13 L. Boleen Balance Moved to Pot	20121003			\$866.15			
Pot (unallocated) ,	P	213030 -		FY13 M. Fletcher Balance Moved to Pot	20121003			\$687.66			
Pot (unallocated) ,	P	213030 -		FY13 W. Miller Balance Moved to Pot	20121003			\$766.42			
Pot (unallocated) ,	P	213030 -		FY13 R. Quanbeck Balance Moved to Pot	20121003			\$1,454.08			
Pot (unallocated) ,	P	213030 -		FY13 G. Salivia Balance Moved to Pot	20121003			\$1,454.08			
Pot (unallocated) ,	P	213030 -		FY12 Evans Carry Fwd Capped at \$1,500; Balance Moved to	20121003			\$687.66			
Pot (unallocated) ,	P	213030 -		FY2013 Allotment Distribution (Pot + Allocation)	20121003			-\$107,546.25			
Pot (unallocated) ,	P	213030 -		FY13 Y. Santana Balance Moved to Pot	20130201			\$860.03			
Pot (unallocated) ,	P	213030 -		FY13 L. Botker Balance Moved to Pot	20130426			\$2,068.63			
Pot (unallocated) ,	P	213030 -		FY13 L. Woodward Balance Moved to Pot	20130529			\$48.67			
Pot (unallocated) ,	P	213030 -		FY2013 Allocation from MnSCU System Ofc	20130531			\$10,120.00			
Pot (unallocated) ,	P	213030 -		FY13 A. Polleys Balance Moved to Pot	20130619			\$0.65			
Pot (unallocated) ,	P	213030 -		FY13 S. Donley Balance Moved to Pot	20130712			\$730.58			
Pot (unallocated) ,	P	213030 -		FY13 K. Inskeep Balance Moved to Pot	20130716			\$485.86			

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							Pot (unallocated) ,	Total			\$14,929.12	
Power , Amber Joy	00046205	213030 -		FY2013 Allotment	20120701			\$614.55				
Power , Amber Joy	00046205	213030 -		Carry Forward from FY12 to FY13	20120702			\$687.66				
Power , Amber Joy	00046205	213030 -		Transfer from Hurley to Power	20130712			\$534.55				
							Power , Amber Joy	Total			\$1,836.76	
Prorok , Mandy E.	11815816	213030 -		Vacant Educ Abroad Advisor posn filled by Prorok, Mandy	20120917			\$614.55				
							Prorok , Mandy E.	Total			\$614.55	
Quanbeck , Robert	10998138	213030 -		Carry Forward from FY12 to FY13	20120702			\$1,454.08				
Quanbeck , Robert	10998138	213030 -		FY13 R. Quanbeck Balance Moved to Pot	20121003			-\$1,454.08				
							Quanbeck , Robert Morgan	Total			\$0.00	
Quintero , Guadalupe A	00013518	213030 -		FY2013 Allotment	20120701			\$614.55				
Quintero , Guadalupe A	00013518	213030 -		Carry Forward from FY12 to FY13	20120702			-\$196.37				
Quintero , Guadalupe A	00013518	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20120727	202371081				-\$80.48		
Quintero , Guadalupe A	00013518	213030 - 2222	Registration Fee -	Employee Expense Report	20120727	202371081				-\$200.00		
Quintero , Guadalupe A	00013518	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20120727	202371081				-\$81.48		
Quintero , Guadalupe A	00013518	213030 - 2230	Living Expense Out	Employee Expense Report	20120727	202371081				-\$238.04		
							Quintero , Guadalupe A	Total			-\$600.00	
												-\$181.82
Quist , Amanda Kay	00007712	213030 -		FY2013 Allotment	20120701			\$614.55				
Quist , Amanda Kay	00007712	213030 -		Carry Forward from FY12 to FY13	20120702			\$687.66				
							Quist , Amanda Kay	Total			\$1,302.21	
Rabaey , Julie A	00095597	213030 -		FY2013 Allotment	20120701			\$614.55				
Rabaey , Julie A	00095597	213030 -		Carry Forward from FY12 to FY13	20120702			\$1,645.91				
Rabaey , Julie A	00095597	213030 - 2220	Travel-Expense-Out-	MC RABAEY SOUTHWES	20120903	114880732				-\$179.60		
Rabaey , Julie A	00095597	213030 - 2222	Registration Fee -	MC RABAEY NAFSA ASSO	20120831	114880746				-\$420.00		
Rabaey , Julie A	00095597	213030 - 2220	Travel-Expense-Out-	MC RABAEY SOUTHWES	20130314	115484635				-\$88.90		
Rabaey , Julie A	00095597	213030 - 2222	Registration Fee -	MC RABAEY NAFSA ASSO	20130312	115484650				-\$529.00		
Rabaey , Julie A	00095597	213030 - 2220	Travel-Expense-Out-	MC RABAEY LAND TO AI	20130528	115688482				-\$35.00		
Rabaey , Julie A	00095597	213030 - 2230	Living Expense Out	MC RABAEY SHERATON S	20130603	115727707				-\$388.20		
Rabaey , Julie A	00095597	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20121130	202683228				-\$48.50		
Rabaey , Julie A	00095597	213030 - 2230	Living Expense Out	Employee Expense Report	20121130	202683228				-\$72.00		
Rabaey , Julie A	00095597	213030 - 2230	Living Expense Out	Employee Expense Report	20130628	203134507				-\$113.00		
Rabaey , Julie A	00095597	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20130628	203134507				-\$4.00		

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Rabaey, Julie A							Total	\$2,260.46		-\$1,878.20	\$382.26
Ready, Kirk L	00001649	213030 -		FY2013 Allotment	20120701			\$614.55			
Ready, Kirk L	00001649	213030 -		Carry Forward from FY12 to FY13	20120702			\$687.66			
Ready, Kirk L							Total	\$1,302.21			\$1,302.21
Reinen, David	00002834	213030 -		FY2013 Allotment	20120701			\$614.55			
Reinen, David	00002834	213030 -		Carry Forward from FY12 to FY13	20120702			\$1,861.24			
Reinen, David	00002834	213030 - 3000	Supplies	MC REINEN BARNES&NOB	20120824	114819488				-\$56.23	
Reinen, David	00002834	213030 - 3000	Supplies	MC REINEN BARNES & N	20121210	115164518				-\$34.98	
Reinen, David							Total	\$2,475.79		-\$91.21	\$2,384.58
Riness, Laura Sue	00657152	213030 -		FY2013 Allotment	20120701			\$614.55			
Riness, Laura Sue	00657152	213030 -		Carry Forward from FY12 to FY13	20120702			\$725.18			
Riness, Laura Sue							Total	\$1,339.73			\$1,339.73
Romsa, Susan J	00852575	213030 -		FY2013 Allotment	20120701			\$614.55			
Romsa, Susan J	00852575	213030 -		Carry Forward from FY12 to FY13	20120702			\$2,778.18			
Romsa, Susan J	00852575	213030 - 2222	Registration Fee -	FY13 expenses pd in FY12 moving thru G/L to FY13	20120701	114559957				-\$550.00	
Romsa, Susan J	00852575	213030 - 2230	Living Expense Out	P-Card Reimbursement - Romsa	20120822	114723600				\$6.75	
Romsa, Susan J	00852575	213030 - 2230	Living Expense Out	MC ROMSA HYATT HOTEL	20120730	114740415				-\$697.01	
Romsa, Susan J	00852575	213030 - 2220	Travel-Expense-Out	Employee Expense Report	20120907	202507882				-\$163.86	
Romsa, Susan J	00852575	213030 - 2230	Living Expense Out	Employee Expense Report	20120907	202507882				-\$335.62	
Romsa, Susan J	00852575	213030 - 2870	Memberships	Employee Expense Report	20121102	202635248				-\$50.00	
Romsa, Susan J							Total	\$3,392.73		-\$1,789.74	\$1,602.99
Salivia, Guarionex J	11072312	213030 -		Carry Forward from FY12 to FY13	20120702			\$1,454.08			
Salivia, Guarionex J	11072312	213030 -		FY13 G. Salivia Balance Moved to Pot	20121003					-\$1,454.08	
Salivia, Guarionex J							Total	\$0.00			\$0.00
Sanderson, Craig A.	11720633	213030 -		FY2013 Allotment	20120701			\$614.55			
Sanderson, Craig A.							Total	\$614.55			\$614.55
Santana, Yessica	00773066	213030 -		FY2013 Allotment	20120701			\$614.55			
Santana, Yessica	00773066	213030 -		Carry Forward from FY12 to FY13	20120702			\$245.48			
Santana, Yessica	00773066	213030 -		FY13 Y. Santana Balance Moved to Pot	20130201					-\$860.03	
Santana, Yessica							Total	\$0.00			\$0.00
Schmeal, Catherine L	11356633	213030 -		FY2013 Allotment	20120701			\$614.55			

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Schmeal , Catherine L	11356633	213030 -		Carry Forward from FY12 to FY13	20120702			\$687.66			
Schmeal , Catherine L	11356633	213030 - 2162	Service Center	2267498 702 Milwauke	20130324	115461077				-\$325.00	
Schmeal , Catherine L	11356633	213030 - 2230	Living Expense Out	Employee Expense Report	20130419	202961052				-\$503.38	
Schmeal , Catherine L	11356633	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20130419	202961052				-\$7.00	
Schmeal , Catherine L							Total	\$1,302.21		-\$835.38	\$466.83
Schuh , Wendy R	00711463	213030 -		FY2013 Allotment	20120701			\$614.55			
Schuh , Wendy R	00711463	213030 -		Carry Forward from FY12 to FY13	20120702			\$1,677.88			
Schuh , Wendy R	00711463	213030 - 2222	Registration Fee -	MC SCHUH ACHA ANNUAL	20130215	115422194				-\$460.00	
Schuh , Wendy R	00711463	213030 - 2870	Memberships	MC SCHUH NCHEC INC	20130215	115422471				-\$55.00	
Schuh , Wendy R	00711463	213030 - 2230	Living Expense Out	Employee Expense Report	20130628	203147185				-\$1,000.00	
Schuh , Wendy R							Total	\$2,292.43		-\$1,515.00	\$777.43
Schultz , Laura C	10335957	213030 -		FY2013 Allotment	20120701			\$614.55			
Schultz , Laura C	10335957	213030 -		Carry Forward from FY12 to FY13	20120702			\$687.66			
Schultz , Laura C	10335957	213030 - 2222	Registration Fee -	MC SCHULT SQ NATION	20121109	115396782				-\$430.00	
Schultz , Laura C							Total	\$1,302.21		-\$430.00	\$872.21
Schulz , Debra Jean	00002864	213030 -		FY2013 Allotment	20120701			\$614.55			
Schulz , Debra Jean	00002864	213030 -		Carry Forward from FY12 to FY13	20120702			\$1,038.59			
Schulz , Debra Jean	00002864	213030 - 2220	Travel-Expense-Out-	MC SCHULZ UNITED	20130508	115662719				-\$521.60	
Schulz , Debra Jean	00002864	213030 - 2220	Travel-Expense-Out-	MC SCHULZ EXPEDIA SA	20130508	115662720				-\$7.00	
Schulz , Debra Jean	00002864	213030 - 2220	Travel-Expense-Out-	MC SCHULZ UNITED	20130606	115727664				-\$25.00	
Schulz , Debra Jean	00002864	213030 - 2220	Travel-Expense-Out-	MC SCHULZ UNITED	20130610	115727665				-\$25.00	
Schulz , Debra Jean	00002864	213030 - 2230	Living Expense Out	MC SCHULZ MARRIOTT J	20130610	115727710				-\$269.54	
Schulz , Debra Jean	00002864	213030 - 2230	Living Expense Out	MC SCHULZ MARRIOTT J	20130621	115792767				\$42.35	
Schulz , Debra Jean							Total	\$1,653.14		-\$805.79	\$847.35
Seth , Kristel A.	00830029	213030 -		FY2013 Allotment	20120701			\$614.55			
Seth , Kristel A.							Total	\$614.55			\$614.55
Slotemaker , Marie E	00538124	213030 -		FY2013 Allotment	20120701			\$614.55			
Slotemaker , Marie E	00538124	213030 -		Carry Forward from FY12 to FY13	20120702			\$1,479.91			
Slotemaker , Marie E	00538124	213030 - 2122	Registration Fees -	MC SLOTEM GREATER MA	20120927	114957841				-\$145.00	
Slotemaker , Marie E	00538124	213030 - 2870	Memberships	MC SLOTEM MN COLLEGE	20121012	115002433				-\$30.00	
Slotemaker , Marie E	00538124	213030 - 2870	Memberships	MC SLOTEM NACADA	20121022	115056490				-\$65.00	
Slotemaker , Marie E	00538124	213030 - 2870	Memberships	Employee Expense Report	20130503	203000113				-\$107.50	
Slotemaker , Marie E	00538124	213030 - 3000	Supplies	Employee Expense Report	20130517	203030192				-\$57.00	

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Slotemaker , Marie E							Total	\$2,094.46		-\$404.50	\$1,689.96
Snow , Julie Ann	00035626	213030 -		FY2013 Allotment	20120701			\$614.55			
Snow , Julie Ann	00035626	213030 -		Carry Forward from FY12 to FY13	20120702			\$1,652.24			
Snow , Julie Ann							Total	\$2,266.79			\$2,266.79
Steiger , Samuel Adams	00761536	213030 -		FY2013 Allotment	20120701			\$614.55			
Steiger , Samuel Adams	00761536	213030 -		Carry Forward from FY12 to FY13	20120702			\$687.66			
Steiger , Samuel Adams	00761536	213030 -		Transfer from Pfgingsten to Steiger	20130330			\$484.98			
Steiger , Samuel Adams	00761536	213030 - 2230	Living Expense Out	MC ADVENT MADISON CO	20121106	115093569				-\$946.26	
Steiger , Samuel Adams	00761536	213030 - 2122	Registration Fees -	MC ADVENT MNSCU	20130314	115484573				-\$392.78	
Steiger , Samuel Adams	00761536	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20121228	202728557				-\$286.15	
Steiger , Samuel Adams	00761536	213030 - 2230	Living Expense Out	Employee Expense Report	20121228	202728557				-\$162.00	
Steiger , Samuel Adams							Total	\$1,787.19		-\$1,787.19	\$0.00
Stevens , Ryan L	00681451	213030 -		FY2013 Allotment	20120701			\$614.55			
Stevens , Ryan L	00681451	213030 -		Carry Forward from FY12 to FY13	20120702			\$687.66			
Stevens , Ryan L	00681451	213030 - 2870	Memberships	MC STEVEN NATIONAL I	20120829	114880896				-\$126.00	
Stevens , Ryan L	00681451	213030 - 2220	Travel-Expense-Out-	MC STEVEN DELTA	20121203	115163610				-\$344.60	
Stevens , Ryan L	00681451	213030 - 2220	Travel-Expense-Out-	MC STEVEN DELTA	20130305	115448273				-\$25.00	
Stevens , Ryan L	00681451	213030 - 2220	Travel-Expense-Out-	MC STEVEN DELTA	20130311	115484637				-\$25.00	
Stevens , Ryan L	00681451	213030 - 2220	Travel-Expense-Out-	MC STEVEN MSP AIRPOR	20130311	115484638				-\$98.00	
Stevens , Ryan L	00681451	213030 - 2230	Living Expense Out	MC STEVEN PH LODGING	20130311	115484678				\$29.68	
Stevens , Ryan L	00681451	213030 - 2230	Living Expense Out	MC STEVEN PH LODGING	20130311	115484679				\$29.68	
Stevens , Ryan L	00681451	213030 - 2230	Living Expense Out	MC STEVEN PH LODGING	20130311	115484680				-\$385.88	
Stevens , Ryan L	00681451	213030 - 2230	Living Expense Out	MC STEVEN PH LODGING	20130311	115484681				-\$29.68	
Stevens , Ryan L	00681451	213030 - 2280	Travel Advance -	Travel Advance	20130222	202856366				-\$124.00	
Stevens , Ryan L	00681451	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20130322	202904682				-\$79.20	
Stevens , Ryan L	00681451	213030 - 2230	Living Expense Out	Employee Expense Report	20130322	202904682				-\$24.00	
Stevens , Ryan L	00681451	213030 - 2230	Living Expense Out	2433327 Stevens, Ryanlee exp cor 202904682	20130322	202905795				-\$124.00	
Stevens , Ryan L	00681451	213030 - 2280	Travel Advance -	2433327 Stevens, Ryanlee exp cor 202904682	20130322	202905795				\$124.00	
Stevens , Ryan L							Total	\$1,302.21		-\$1,202.00	\$100.21
Stock , Nicole L	00072726	213030 -		FY2013 Allotment	20120701			\$614.55			
Stock , Nicole L	00072726	213030 -		Carry Forward from FY12 to FY13	20120702			\$1,097.29			
Stock , Nicole L							Total	\$1,711.84			\$1,711.84
Strom , Ashley Marie	11370113	213030 -		FY2013 Allotment	20120701			\$614.55			

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Strom, Ashley Marie	11370113	213030 -		Carry Forward from FY12 to FY13	20120702			\$687.66			
Strom, Ashley Marie	11370113	213030 - 2870	Memberships	MC STROM NASPA-AUTH	20121004	114958135				-\$75.00	
Strom, Ashley Marie	11370113	213030 - 2122	Registration Fees -	MC STROM GALLUP INC	20130108	115291103				-\$100.00	
Strom, Ashley Marie	11370113	213030 - 2220	Travel-Expense-Out-	MC STROM SPIRIT AI	20130630	115808819				-\$50.00	
Strom, Ashley Marie	11370113	213030 - 2220	Travel-Expense-Out-	MC STROM SQ ZNB TR	20130630	115808820				-\$17.25	
Strom, Ashley Marie	11370113	213030 - 2220	Travel-Expense-Out-	MC STROM MSP AIRPOR	20130630	115808821				-\$66.00	
Strom, Ashley Marie	11370113	213030 - 2230	Living Expense Out	MC STROM WYNDHAM DA	20130630	115808844				-\$170.17	
Strom, Ashley Marie							Total	\$1,302.21		-\$478.42	\$823.79
Taylor, Susan K	00042222	213030 -		FY2013 Allotment	20120701			\$614.55			
Taylor, Susan K	00042222	213030 -		Carry Forward from FY12 to FY13	20120702			\$138.35			
Taylor, Susan K	00042222	213030 - 2870	Memberships	MC SBS DE AMERICAN E	20121123	115138870				-\$150.00	
Taylor, Susan K	00042222	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20121214	202716291				-\$400.00	
Taylor, Susan K	00042222	213030 - 3000	Supplies	Employee Expense Report	20121214	202716291				-\$86.63	
Taylor, Susan K	00042222	213030 - 2130	Living Expense	Employee Expense Report	20130517	203031560				-\$85.00	
Taylor, Susan K	00042222	213030 - 3000	Supplies	Employee Expense Report	20130517	203031560				-\$28.95	
Taylor, Susan K							Total	\$752.90		-\$750.58	\$2.32
Thompson, Natasha L.	00831511	213030 -		FY2013 Allotment	20120701			\$614.55			
Thompson, Natasha L.	00831511	213030 -		FY13 Thompson Balance Moved to Whitcomb	20130125			-\$405.55			
Thompson, Natasha L.	00831511	213030 - 2122	Registration Fees -	MC THOMPS GREATER MA	20121022	115056242				-\$159.00	
Thompson, Natasha L.	00831511	213030 - 2870	Memberships	MC THOMPS PAYPAL MA	20121128	115138875				-\$50.00	
Thompson, Natasha L.							Total	\$209.00		-\$209.00	\$0.00
Tollefson, Lindsey	00888232	213030 -		FY2013 Allotment	20120701			\$614.55			
Tollefson, Lindsey	00888232	213030 - 2122	Registration Fees -	Cao37 379659 Registration	20120924	114924159				-\$225.00	
Tollefson, Lindsey Beyer							Total	\$614.55		-\$225.00	\$389.55
Tourville, William	11172662	213030 -		FY2013 Allotment	20120701			\$614.55			
Tourville, William	11172662	213030 -		Carry Forward from FY12 to FY13	20120702			\$687.66			
Tourville, William	11172662	213030 - 3000	Supplies	MC STUDEN NACA-WEB	20130311	115485680				-\$37.00	
Tourville, William	11172662	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20130628	203134633				-\$79.20	
Tourville, William	11172662	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20130628	203134633				-\$46.11	
Tourville, William	11172662	213030 - 2230	Living Expense Out	Employee Expense Report	20130628	203134633				-\$52.67	
Tourville, William Thomas							Total	\$1,302.21		-\$214.98	\$1,087.23
Tran, Christopher Toan	00161852	213030 -		FY2013 Allotment	20120701			\$614.55			
Tran, Christopher Toan	00161852	213030 -		Carry Forward from FY12 to FY13	20120702			\$323.34			

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Tran , Christopher Toan							Total	\$937.89			\$937.89
Underwood , Kristin N	00787587	213030 -		FY2013 Allotment	20120701			\$614.55			
Underwood , Kristin N	00787587	213030 -		Carry Forward from FY12 to FY13	20120702			\$1,144.01			
Underwood , Kristin N	00787587	213030 - 2220	Travel-Expense-Out-	MC UNDERW UNITED	20130408	115572766				-\$426.60	
Underwood , Kristin N	00787587	213030 - 2222	Registration Fee -	MC UNDERW NCDA	20130410	115572801				-\$484.00	
Underwood , Kristin N	00787587	213030 - 2220	Travel-Expense-Out-	Fy14 Pd in Fy13 prepays mvg to G/L prepay code	20130530	115652083				\$426.60	
Underwood , Kristin N	00787587	213030 - 2222	Registration Fee -	Fy14 Pd in Fy13 prepays mvg to G/L prepay code	20130530	115652083				\$484.00	
Underwood , Kristin N							Total	\$1,758.56		\$0.00	\$1,758.56
Vacant: Admissions	V1	213030 -		FY2013 Allotment	20120701			\$614.55			
Vacant: Admissions	V1	213030 -		Vacant Admissions Ofcr posn filled by Harrison, Emily	20121004			-\$614.55			
Vacant: Admissions Officer ,							Total	\$0.00			\$0.00
Vacant: Assoc Dir Alumni	V2	213030 -		FY2013 Allotment	20120701			\$614.55			
Vacant: Assoc Dir Alumni	V2	213030 -		Vacant Assoc Dir Alumni Rel posn filled by Wittenberg, Vicki	20121213			-\$614.55			
Vacant: Assoc Dir Alumni Rel ,							Total	\$0.00			\$0.00
Vacant: Asst Dir	V16	213030 -		FY2013 Allotment	20120701			\$614.55			
Vacant: Asst Dir	V16	213030 -		Vacant Asst Dir Math/Sci CAS posn filled by Che Fru,	20120914			-\$614.55			
Vacant: Asst Dir Math/sciences Cas ,							Total	\$0.00			\$0.00
Vacant: Asst Dir Women's	V7	213030 -		FY2013 Allotment	20120701			\$614.55			
Vacant: Asst Dir Women's Center ,							Total	\$614.55			\$614.55
Vacant: Athl Dir Of	V13	213030 -		FY2013 Allotment	20120701			\$614.55			
Vacant: Athl Dir Of	V13	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	V9	213030 -		FY2013 Allotment	20120701			\$614.55			
Vacant: Athl Dir Of	V9	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	V11	213030 -		FY2013 Allotment	20120701			\$614.55			
Vacant: Dir English	V11	213030 -		Vacant English Lang Inst posn filled by Barbara Al Nouri	20121113			-\$614.55			
Vacant: Dir English Language Inst ,							Total	\$0.00			\$0.00
Vacant: Dir Of Gender &	V10	213030 -		FY2013 Allotment	20120701			\$614.55			
Vacant: Dir Of Gender & Sexuality Prgm ,							Total	\$614.55			\$614.55

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Vacant: Educ Advisor - Ed	V17	213030 -		FY2013 Allotment	20120701			\$614.55			
Vacant: Educ Advisor - Ed	V17	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	V19	213030 -		FY2013 Allotment	20120701			\$614.55			
Vacant: Education Abroad	V19	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	V18	213030 -		FY2013 Allotment	20120701			\$614.55			
Vacant: Ext Lrn Acad	V18	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	V6	213030 -		FY2013 Allotment	20120701			\$614.55			
Vacant: Ext Lrn Outreach	V6	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	V8	213030 -		FY2013 Allotment	20120701			\$614.55			
Vacant: Hockey	V8	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	V5	213030 -		FY2013 Allotment	20120701			\$614.55			
Vacant: Int'l Recruitment	V5	213030 -		Vacant Int'l Recruit posn filled by Laura Peterson	20121210			-\$614.55			
Vacant: Int'l Recruitment Spec ,							Total	\$0.00			\$0.00
Vacant: Interim Acad	V12	213030 -		FY2013 Allotment	20120701			\$614.55			
Vacant: Interim Acad	V12	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	V14	213030 -		FY2013 Allotment	20120701			\$614.55			
Vacant: Interim Head Teacher / Preschool							Total	\$614.55			\$614.55
Vacant: Nursing Clinical &	V4	213030 -		FY2013 Allotment	20120701			\$614.55			
Vacant: Nursing Clinical & Intern Coord. ,							Total	\$614.55			\$614.55
Vacant: Pre-prof Acad	V15	213030 -		FY2013 Allotment	20120701			\$614.55			
Vacant: Pre-prof Acad Advisor ,							Total	\$614.55			\$614.55
Vacant: Preska Hall Area	V20	213030 -		FY2013 Allotment	20120701			\$614.55			
Vacant: Preska Hall Area	V20	213030 -		Vacant Preska Hall Dir posn filled by Johnson, Jennifer	20120918			-\$614.55			

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Vacant: Preska Hall Area Dir ,							Total	\$0.00			\$0.00
Vacant: Shrs Cont Ed	V3	213030 -		FY2013 Allotment	20120701			\$614.55			
Vacant: Shrs Cont Ed	V3	213030 -		Vacant Int'l SHRS Cont Ed posn filled by Linda Hallen	20121029			-\$614.55			
Vacant: Shrs Cont Ed Coord ,							Total	\$0.00			\$0.00
Van Boxel , Jamie L	10675353	213030 -		FY2013 Allotment	20120701			\$614.55			
Van Boxel , Jamie L	10675353	213030 -		Carry Forward from FY12 to FY13	20120702			\$916.85			
Van Boxel , Jamie L	10675353	213030 - 2130	Living Expense	MC VANBOX HILTON HOT	20130620	115792685				-\$596.55	
Van Boxel , Jamie L	10675353	213030 - 2110	Private Auto Mileage	Employee Expense Report	20130628	203134636				-\$80.19	
Van Boxel , Jamie L	10675353	213030 - 2130	Living Expense	Employee Expense Report	20130628	203134636				-\$60.00	
Van Boxel , Jamie L							Total	\$1,531.40		-\$736.74	\$794.66
Wagner , Kelsie L	00703602	213030 -		FY2013 Allotment	20120701			\$614.55			
Wagner , Kelsie L	00703602	213030 -		Carry Forward from FY12 to FY13	20120702			\$1,078.48			
Wagner , Kelsie L	00703602	213030 - 3000	Supplies	Employee Expense Report	20120921	202538322				-\$133.40	
Wagner , Kelsie L	00703602	213030 - 3000	Supplies	Employee Expense Report	20130208	202827225				-\$103.95	
Wagner , Kelsie L							Total	\$1,693.03		-\$237.35	\$1,455.68
Wayne , Nicholas	00719520	213030 -		FY2013 Allotment	20120701			\$614.55			
Wayne , Nicholas	00719520	213030 -		Carry Forward from FY12 to FY13	20120702			\$1,680.57			
Wayne , Nicholas	00719520	213030 - 2280	Travel Advance -	Travel Advance	20120713	202329823				-\$1,680.57	
Wayne , Nicholas	00719520	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20120907	202507898				-\$77.60	
Wayne , Nicholas	00719520	213030 - 2280	Travel Advance -	Employee Expense Report	20120907	202507898				\$53.10	
Wayne , Nicholas	00719520	213030 - 2220	Travel-Expense-Out-	2343163 Wayne, Nicholas exp cor 202507898	20120907	202519874				-\$424.60	
Wayne , Nicholas	00719520	213030 - 2280	Travel Advance -	2343163 Wayne, Nicholas exp cor 202507898	20120907	202519874				\$1,627.47	
Wayne , Nicholas	00719520	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	00001379	213030 -		FY2013 Allotment	20120701			\$614.55			
Weller , Pamela	00001379	213030 -		Carry Forward from FY12 to FY13	20120702			\$950.09			
Weller , Pamela	00001379	213030 - 2870	Memberships	MC WELLER NCDA	20121115	115093787				-\$65.00	
Weller , Pamela	00001379	213030 - 2220	Travel-Expense-Out-	MC WELLER SUNCOUNTR	20121121	115138613				-\$456.60	
Weller , Pamela	00001379	213030 - 2870	Memberships	MC WELLER NASPA-AUTH	20130107	115291264				-\$75.00	
Weller , Pamela	00001379	213030 - 2220	Travel-Expense-Out-	MC WELLER MEARS DEST	20130313	115484639				-\$21.00	
Weller , Pamela	00001379	213030 - 2220	Travel-Expense-Out-	MC WELLER SUN COUNT	20130315	115484640				-\$20.00	
Weller , Pamela	00001379	213030 - 2230	Living Expense Out	MC WELLER MARRIOTT 3	20130322	115484684				-\$778.75	
Weller , Pamela	00001379	213030 - 2220	Travel-Expense-Out-	MC WELLER SUN COUNT	20130325	115537447				-\$20.00	

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Weller , Pamela							Total	\$1,564.64		-\$1,436.35	\$128.29
Westman , Jason Harley	00008519	213030 -		FY2013 Allotment	20120701			\$614.55			
Westman , Jason Harley	00008519	213030 -		Carry Forward from FY12 to FY13	20120702			\$687.66			
Westman , Jason Harley							Total	\$1,302.21			\$1,302.21
Wheeler , Richard P	00000119	213030 -		FY2013 Allotment	20120701			\$614.55			
Wheeler , Richard P	00000119	213030 -		Carry Forward from FY12 to FY13	20120702			\$1,224.12			
Wheeler , Richard P	00000119	213030 - 2180	Travel Advance	Travel Advance	20130614	203094480				-\$100.50	
Wheeler , Richard P	00000119	213030 - 2110	Private Auto Mileage	Employee Expense Report	20130712	203172194				-\$72.27	
Wheeler , Richard P	00000119	213030 - 2130	Living Expense	Employee Expense Report	20130712	203172194				-\$332.31	
Wheeler , Richard P	00000119	213030 - 2120	Travel Expense - In	Employee Expense Report	20130712	203172194				-\$20.00	
Wheeler , Richard P	00000119	213030 - 2130	Living Expense	2481803 Richard Wheeler exp cor	20130630	203176693				-\$100.50	
Wheeler , Richard P	00000119	213030 - 2180	Travel Advance	2481803 Richard Wheeler exp cor	20130630	203176693				\$100.50	
Wheeler , Richard P							Total	\$1,838.67		-\$525.08	\$1,313.59
Whitcomb , Elizabeth	00753450	213030 -		FY2013 Allotment	20120701			\$614.55			
Whitcomb , Elizabeth	00753450	213030 -		Carry Forward from FY12 to FY13	20120702			\$616.66			
Whitcomb , Elizabeth	00753450	213030 -		FY13 Thompson Balance Moved to Whitcomb	20130125			\$405.55			
Whitcomb , Elizabeth	00753450	213030 - 2870	Memberships	MC LINDST NASPA-AUTH	20121105	115093779				-\$75.00	
Whitcomb , Elizabeth	00753450	213030 - 2870	Memberships	MC LINDST NACADA	20130204	115371536				-\$65.00	
Whitcomb , Elizabeth Micaela							Total	\$1,636.76		-\$140.00	\$1,496.76
Wilkins , Gregory T	10129664	213030 -		FY2013 Allotment	20120701			\$614.55			
Wilkins , Gregory T	10129664	213030 -		Carry Forward from FY12 to FY13	20120702			\$1,308.83			
Wilkins , Gregory T	10129664	213030 -		Transfer from Martinez to Wilkins	20130305			\$293.77			
Wilkins , Gregory T							Total	\$2,217.15			\$2,217.15
Wilson , Erinn Margaret	00016199	213030 -		FY2013 Allotment	20120701			\$614.55			
Wilson , Erinn Margaret	00016199	213030 -		Carry Forward from FY12 to FY13	20120702			\$326.96			
Wilson , Erinn Margaret	00016199	213030 - 2230	Living Expense Out	MC WILSON PUBLIC CHI	20120730	114740417				-\$824.97	
Wilson , Erinn Margaret							Total	\$941.51		-\$824.97	\$116.54
Wittenberg , Vicki A.	11917819	213030 -		Vacant Assoc Dir Alumni Rel posn filled by Wittenberg, Vicki	20121213			\$614.55			
Wittenberg , Vicki A.							Total	\$614.55			\$614.55
Woodward , Laurie A	00863171	213030 -		FY2013 Allotment	20120701			\$614.55			
Woodward , Laurie A	00863171	213030 -		Carry Forward from FY12 to FY13	20120702			\$309.92			
Woodward , Laurie A	00863171	213030 -		FY13 L. Woodward Balance Moved to Pot	20130529			-\$48.67			

Minnesota State University, Mankato

FY13MSUAASF Professional Development Travel Report

Detail by Employee

Printed on: August 1, 2013

Data As Of: August 1, 2013

Employee Name	Tech ID	CC Nbr - Obj	Obj_Code Desc	Reference	Tran Date	Trans_Nbr	PO Nbr	Allotment	Encumbered	Expended	Balance
Woodward , Laurie A	00863171	213030 - 2222	Registration Fee -	MC WOODWA NASPA	20130121	115444413				-\$460.00	
Woodward , Laurie A	00863171	213030 - 2220	Travel-Expense-Out-	MC WOODWA DELTA	20130305	115448276				-\$415.80	
Woodward , Laurie A							Total	\$875.80		-\$875.80	\$0.00
Worrell , Marie Ann	00009333	213030 -		FY2013 Allotment	20120701			\$614.55			
Worrell , Marie Ann	00009333	213030 -		Carry Forward from FY12 to FY13	20120702			\$787.62			
Worrell , Marie Ann							Total	\$1,402.17			\$1,402.17
Wright , Karen J	00021193	213030 -		FY2013 Allotment	20120701			\$614.55			
Wright , Karen J	00021193	213030 -		Carry Forward from FY12 to FY13	20120702			\$2,101.03			
Wright , Karen J							Total	\$2,715.58			\$2,715.58
Wubben , Amanda M	00802474	213030 -		FY2013 Allotment	20120701			\$614.55			
Wubben , Amanda M	00802474	213030 - 2122	Registration Fees -	MC WUBBEN ACUHO-I	20130522	115688417				-\$650.00	
Wubben , Amanda M	00802474	213030 - 2130	Living Expense	MC WUBBEN WEBSTER UN	20130523	115688435				\$40.00	
Wubben , Amanda M	00802474	213030 - 2110	Private Auto Mileage	Employee Expense Report	20130222	202856421				-\$88.11	
Wubben , Amanda M	00802474	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20130712	203170737				-\$79.20	
Wubben , Amanda M	00802474	213030 - 2230	Living Expense Out	Employee Expense Report	20130712	203170737				-\$144.00	
Wubben , Amanda M							Total	\$614.55		-\$921.31	-\$306.76
Yang , Sang	00748013	213030 -		FY2013 Allotment	20120701			\$614.55			
Yang , Sang							Total	\$614.55			\$614.55
Grand Total								\$267,330.99	\$0.00	-\$96,041.85	\$171,289.14