

Minnesota State University, Mankato

FY15 MSUAASF Professional Development Travel Report

Detail by Employee

Printed on: October 2, 2014

Data As Of: October 2, 2014

Employee Name	CC Nbr - Obj	Obj_Code Desc	Reference	Tran Date	Trans_Nbr	PO Nbr	Allotment	Encumbered	Expended	Balance
Adams , Kenneth L	213030 -		FY2015 Allotment	20140701			\$702.00			
Adams , Kenneth L	213030 -		Carry Forward from FY14 to FY15	20140702			\$1,734.82			
Adams , Kenneth L Total							\$2,436.82			\$2,436.82
Akey , Torin M	213030 -		FY2015 Allotment	20140701			\$702.00			
Akey , Torin M	213030 -		Carry Forward from FY14 to FY15	20140702			\$2,442.75			
Akey , Torin M Total							\$3,144.75			\$3,144.75
Allan , Paul	213030 -		FY2015 Allotment	20140701			\$702.00			
Allan , Paul	213030 -		Carry Forward from FY14 to FY15	20140702			\$445.30			
Allan , Paul	213030 - 2870	Memberships	MC ALLAN COSIDA	20140903	117228518				-\$120.00	
Allan , Paul Total							\$1,147.30		-\$120.00	\$1,027.30
Allen , Melissa M	213030 -		FY2015 Allotment	20140701			\$702.00			
Allen , Melissa M	213030 -		Carry Forward from FY14 to FY15	20140702			\$2,794.30			
Allen , Melissa M	213030 - 2870	Memberships	MC CHILDR NAEYC SALE	20140701	116972512				-\$120.00	
Allen , Melissa M Total							\$3,496.30		-\$120.00	\$3,376.30
Altomari , Michael	213030 -		FY2015 Allotment	20140701			\$702.00			
Altomari , Michael	213030 -		Carry Forward from FY14 to FY15	20140702			\$972.85			
Altomari , Michael	213030 - 2870	Memberships	Membership to Mn Assoc of Col Adm Counseling (Move fm	20140701	116906287				-\$40.00	
Altomari , Michael Francis Total							\$1,674.85		-\$40.00	\$1,634.85
Alvarez , Linda	213030 -		FY2015 Allotment	20140701			\$702.00			
Alvarez , Linda	213030 -		Carry Forward from FY14 to FY15	20140702			\$726.00			
Alvarez , Linda Total							\$1,428.00			\$1,428.00
Anderson , Karen Renee	213030 -		FY2015 Allotment	20140701			\$702.00			
Anderson , Karen Renee Total							\$702.00			\$702.00
Anderson , Kevin Tovie	213030 -		FY2015 Allotment	20140701			\$702.00			
Anderson , Kevin Tovie	213030 -		Carry Forward from FY14 to FY15	20140702			\$541.20			
Anderson , Kevin Tovie Total							\$1,243.20			\$1,243.20
Anderson , Scott R	213030 -		FY2015 Allotment	20140701			\$702.00			
Anderson , Scott R	213030 -		Carry Forward from FY14 to FY15	20140702			\$1,500.00			
Anderson , Scott R Total							\$2,202.00			\$2,202.00
Baxter , Mymique Y	213030 -		FY2015 Allotment	20140701			\$702.00			
Baxter , Mymique Y	213030 -		Carry Forward from FY14 to FY15	20140702			\$1,464.34			
Baxter , Mymique Y	213030 - 2220	Travel-Expense-Out-	MC COL OF DELTA	20140716	117053272				-\$576.00	

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Baxter , Mymique Y	213030 - 2222	Registration Fee -	MC COL OF PACIFIC ED	20140717	117053274				-\$300.00	
Baxter , Mymique Y Total							\$2,166.34		-\$876.00	\$1,290.34
Baxter-nuamah , Maria	213030 -		FY2015 Allotment	20140701			\$702.00			
Baxter-nuamah , Maria	213030 -		Carry Forward from FY14 to FY15	20140702			\$427.45			
Baxter-nuamah , Maria Total							\$1,129.45			\$1,129.45
Bemel , Laura Lynn	213030 -		FY2015 Allotment	20140701			\$702.00			
Bemel , Laura Lynn	213030 -		Carry Forward from FY14 to FY15	20140702			\$1,407.55			
Bemel , Laura Lynn Total							\$2,109.55			\$2,109.55
Benson , Daniel J	213030 -		FY2015 Allotment	20140701			\$702.00			
Benson , Daniel J	213030 -		Carry Forward from FY14 to FY15	20140702			\$1,933.86			
Benson , Daniel J Total							\$2,635.86			\$2,635.86
Berge , Diane A	213030 -		FY2015 Allotment	20140701			\$702.00			
Berge , Diane A	213030 -		Carry Forward from FY14 to FY15	20140702			\$497.43			
Berge , Diane A Total							\$1,199.43			\$1,199.43
Boehler , Anthony E.	213030 -		FY2015 Allotment	20140701			\$702.00			
Boehler , Anthony E. Total							\$702.00			\$702.00
Bouzan , Katlyn R.	213030 -		FY2015 Allotment	20140701			\$702.00			
Bouzan , Katlyn R. Total							\$702.00			\$702.00
Braunshausen , Shayla	213030 -		FY2015 Allotment	20140701			\$702.00			
Braunshausen , Shayla	213030 -		Carry Forward from FY14 to FY15	20140702			\$2,095.21			
Braunshausen , Shayla Nichole Total							\$2,797.21			\$2,797.21
Bresnahan , Jay C	213030 -		FY2015 Allotment	20140701			\$702.00			
Bresnahan , Jay C Total							\$702.00			\$702.00
Brinkman , Chad	213030 -		Carry Forward from FY14 to FY15	20140702			-\$107.66			
Brinkman , Chad Michael Total							-\$107.66			-\$107.66
Brock , Marcius R	213030 -		FY2015 Allotment	20140701			\$702.00			
Brock , Marcius R	213030 -		Carry Forward from FY14 to FY15	20140702			\$1,500.00			
Brock , Marcius R Total							\$2,202.00			\$2,202.00
Bulcock , John A	213030 -		FY2015 Allotment	20140701			\$702.00			
Bulcock , John A	213030 -		Carry Forward from FY14 to FY15	20140702			\$1,811.65			
Bulcock , John A	213030 - 2220	Travel-Expense-Out-	MC BULCOC PARK N FLY	20140716	117053158				-\$65.65	

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Bulcock , John A	213030 - 2280	Travel Advance -	Travel Advance	20140725	204011000				-\$450.00	
Bulcock , John A	213030 - 2280	Travel Advance -	Employee Expense Report	20140808	204043132				\$7.00	
Bulcock , John A	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20140808	204043132				-\$78.40	
Bulcock , John A	213030 - 2220	Travel-Expense-Out-	2645370 John Bulcock exp cor #204043132	20140808	204047567				-\$416.00	
Bulcock , John A	213030 - 2230	Living Expense Out	2645370 John Bulcock exp cor #204043132	20140808	204047567				-\$27.00	
Bulcock , John A	213030 - 2280	Travel Advance -	2645370 John Bulcock exp cor #204043132	20140808	204047567				\$443.00	
Bulcock , John A Total							\$2,513.65		-\$587.05	\$1,926.60
Bunde , Heather Laura	213030 -		FY2015 Allotment	20140701			\$702.00			
Bunde , Heather Laura	213030 -		Carry Forward from FY14 to FY15	20140702			\$934.14			
Bunde , Heather Laura Total							\$1,636.14			\$1,636.14
Burnett , Robbie	213030 -		FY2015 Allotment	20140701			\$702.00			
Burnett , Robbie	213030 -		Carry Forward from FY14 to FY15	20140702			\$2,005.74			
Burnett , Robbie	213030 - 2880	Tuition &	cao37 384248 Burnett summer 2014 course	20140724	116969128				-\$552.78	
Burnett , Robbie	213030 - 3000	Supplies	Employee Expense Report	20140822	204083697				-\$126.61	
Burnett , Robbie Rochelle Total							\$2,707.74		-\$679.39	\$2,028.35
Burns , Matthew A	213030 -		FY2015 Allotment	20140701			\$702.00			
Burns , Matthew A	213030 -		Carry Forward from FY14 to FY15	20140702			-\$17.19			
Burns , Matthew A Total							\$684.81			\$684.81
Burns , Nicholas James	213030 -		FY2015 Allotment	20140701			\$702.00			
Burns , Nicholas James	213030 -		Carry Forward from FY14 to FY15	20140702			\$726.00			
Burns , Nicholas James Total							\$1,428.00			\$1,428.00
Carlin , Heather M S	213030 -		Carry Forward from FY14 to FY15	20140702			\$25.00			
Carlin , Heather M S	213030 - 2122	Registration Fees -	MC CHILDR GG PACER	20140723	117053263				-\$25.00	
Carlin , Heather M S Total							\$25.00		-\$25.00	\$0.00
Carlson , Matthew D	213030 -		FY2015 Allotment	20140701			\$702.00			
Carlson , Matthew D	213030 -		Carry Forward from FY14 to FY15	20140702			\$1,599.71			
Carlson , Matthew D Total							\$2,301.71			\$2,301.71
Cashin , Melanie Irene	213030 -		FY2015 Allotment	20140701			\$702.00			
Cashin , Melanie Irene	213030 -		Carry Forward from FY14 to FY15	20140702			\$5.70			
Cashin , Melanie Irene Total							\$707.70			\$707.70
Casula , Donna M.	213030 -		FY2015 Allotment	20140701			\$702.00			
Casula , Donna M.	213030 -		Carry Forward from FY14 to FY15	20140702			\$751.63			

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Casula , Donna M. Total							\$1,453.63			\$1,453.63
Chambers , Jeffrey L	213030 -		FY2015 Allotment	20140701			\$702.00			
Chambers , Jeffrey L	213030 -		Carry Forward from FY14 to FY15	20140702			\$447.00			
Chambers , Jeffrey L Total							\$1,149.00			\$1,149.00
Christensen , Nathan	213030 -		FY2015 Allotment	20140701			\$702.00			
Christensen , Nathan	213030 -		Carry Forward from FY14 to FY15	20140702			\$204.91			
Christensen , Nathan	213030 - 2870	Memberships	MC ATHLET NACDA AND	20140828	117228519				-\$275.00	
Christensen , Nathan Allan Total							\$906.91		-\$275.00	\$631.91
Clarke , Jean M	213030 -		FY2015 Allotment	20140701			\$702.00			
Clarke , Jean M	213030 -		Carry Forward from FY14 to FY15	20140702			\$1,534.07			
Clarke , Jean M	213030 - 2222	Registration Fee -	MC FIRST ASSOCIATIO	20140728	117076571				-\$395.00	
Clarke , Jean M	213030 - 2280	Travel Advance -	Travel Advance	20140725	204008552				-\$278.00	
Clarke , Jean M Total							\$2,236.07		-\$673.00	\$1,563.07
Claussen , Beth L	213030 -		FY2015 Allotment	20140701			\$702.00			
Claussen , Beth L	213030 -		Carry Forward from FY14 to FY15	20140702			\$2,441.22			
Claussen , Beth L Total							\$3,143.22			\$3,143.22
Clennon , Karina Elyse	213030 -		FY2015 Allotment	20140701			\$702.00			
Clennon , Karina Elyse	213030 -		Carry Forward from FY14 to FY15	20140702			\$726.00			
Clennon , Karina Elyse Total							\$1,428.00			\$1,428.00
Constantine , Mark	213030 -		FY2015 Allotment	20140701			\$702.00			
Constantine , Mark	213030 -		Carry Forward from FY14 to FY15	20140702			\$726.00			
Constantine , Mark Total							\$1,428.00			\$1,428.00
Dickert , Candice L.	213030 -		FY2015 Allotment	20140701			\$702.00			
Dickert , Candice L. Total							\$702.00			\$702.00
Dobbins , Dewayne	213030 -		FY2015 Allotment	20140701			\$702.00			
Dobbins , Dewayne	213030 -		Carry Forward from FY14 to FY15	20140702			\$1,493.63			
Dobbins , Dewayne Total							\$2,195.63			\$2,195.63
Dolfin , Amanda Lynn	213030 -		FY2015 Allotment	20140701			\$702.00			
Dolfin , Amanda Lynn Total							\$702.00			\$702.00
Dowd , Mary C	213030 -		FY2015 Allotment	20140701			\$702.00			
Dowd , Mary C	213030 -		Carry Forward from FY14 to FY15	20140702			-\$9.41			

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Dowd , Mary C Total							\$692.59			\$692.59
Downey , Sarah M	213030 -		FY2015 Allotment	20140701			\$702.00			
Downey , Sarah M	213030 -		Carry Forward from FY14 to FY15	20140702			\$435.54			
Downey , Sarah M Total							\$1,137.54			\$1,137.54
Drakeford , Raechelle	213030 -		FY2015 Allotment	20140701			\$702.00			
Drakeford , Raechelle	213030 -		Carry Forward from FY14 to FY15	20140702			\$726.00			
Drakeford , Raechelle Love Total							\$1,428.00			\$1,428.00
Dugan , Suzanne C	213030 -		FY2015 Allotment	20140701			\$702.00			
Dugan , Suzanne C	213030 -		Carry Forward from FY14 to FY15	20140702			\$710.81			
Dugan , Suzanne C Total							\$1,412.81			\$1,412.81
Elliott , Daniel S	213030 -		FY2015 Allotment	20140701			\$702.00			
Elliott , Daniel S	213030 -		Carry Forward from FY14 to FY15	20140702			\$1,534.11			
Elliott , Daniel S	213030 - 3000	Supplies	MC ELLIOT AMAZONCOM	20140725	117053381				-\$35.08	
Elliott , Daniel S	213030 - 3000	Supplies	MC ELLIOT APPA BB&T	20140901	117228836				-\$39.67	
Elliott , Daniel S Total							\$2,236.11		-\$74.75	\$2,161.36
Ellis , Abby Marie	213030 -		FY2015 Allotment	20140701			\$702.00			
Ellis , Abby Marie	213030 -		Carry Forward from FY14 to FY15	20140702			\$461.55			
Ellis , Abby Marie Total							\$1,163.55			\$1,163.55
Faust , Nicole D	213030 -		FY2015 Allotment	20140701			\$702.00			
Faust , Nicole D	213030 -		Carry Forward from FY14 to FY15	20140702			\$1,653.63			
Faust , Nicole D Total							\$2,355.63			\$2,355.63
Fennell , Greta S.	213030 -		FY2015 Allotment	20140701			\$702.00			
Fennell , Greta S. Total							\$702.00			\$702.00
Fischer , Vicki A.	213030 -		FY2015 Allotment	20140701			\$702.00			
Fischer , Vicki A.	213030 -		Carry Forward from FY14 to FY15	20140702			\$753.55			
Fischer , Vicki A. Total							\$1,455.55			\$1,455.55
Flatequal , Jessica R	213030 -		FY2015 Allotment	20140701			\$702.00			
Flatequal , Jessica R	213030 -		Carry Forward from FY14 to FY15	20140702			\$1,938.22			
Flatequal , Jessica R Total							\$2,640.22			\$2,640.22
Fluegge , Karen J K	213030 -		FY2015 Allotment	20140701			\$702.00			
Fluegge , Karen J K	213030 -		Carry Forward from FY14 to FY15	20140702			\$1,940.17			

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Fluegge , Karen J K Total							\$2,642.17			\$2,642.17
Frederick , Sara Gilbert	213030 -		Carry Forward from FY14 to FY15	20140702			\$2,861.33			
Frederick , Sara Gilbert	213030 -		FY14 Frederick Carry Fwd Capped @ \$1,500; Bal Moved to Pot	20140703			-\$1,361.33			
Frederick , Sara Gilbert Total							\$1,500.00			\$1,500.00
Gehrke , Jayne E.	213030 -		FY2015 Allotment	20140701			\$702.00			
Gehrke , Jayne E. Total							\$702.00			\$702.00
Gjersvig , Thomas Clair	213030 -		FY2015 Allotment	20140701			\$702.00			
Gjersvig , Thomas Clair	213030 -		Carry Forward from FY14 to FY15	20140702			\$1,817.01			
Gjersvig , Thomas Clair Total							\$2,519.01			\$2,519.01
Goff , Matthew L	213030 -		FY2015 Allotment	20140701			\$702.00			
Goff , Matthew L	213030 -		Carry Forward from FY14 to FY15	20140702			\$1,275.21			
Goff , Matthew L Total							\$1,977.21			\$1,977.21
Gohner , Trevor Lloyd	213030 -		FY2015 Allotment	20140701			\$702.00			
Gohner , Trevor Lloyd	213030 -		Carry Forward from FY14 to FY15	20140702			\$740.06			
Gohner , Trevor Lloyd	213030 - 3000	Supplies	MC GOHNER AMAZON MKT	20140812	117184071				-\$5.32	
Gohner , Trevor Lloyd	213030 - 3000	Supplies	MC GOHNER AMAZON MKT	20140813	117184072				-\$6.90	
Gohner , Trevor Lloyd	213030 - 3000	Supplies	MC GOHNER AMAZON MKT	20140813	117184073				-\$4.24	
Gohner , Trevor Lloyd	213030 - 3000	Supplies	MC GOHNER AMAZON MKT	20140813	117184074				-\$4.94	
Gohner , Trevor Lloyd Total							\$1,442.06		-\$21.40	\$1,420.66
Gonzalez , Oscar Muniz	213030 -		FY2015 Allotment	20140701			\$702.00			
Gonzalez , Oscar Muniz	213030 -		Carry Forward from FY14 to FY15	20140702			\$726.00			
Gonzalez , Oscar Muniz Total							\$1,428.00			\$1,428.00
Granberg-rademacker ,	213030 -		FY2015 Allotment	20140701			\$702.00			
Granberg-rademacker ,	213030 -		Carry Forward from FY14 to FY15	20140702			\$3,467.59			
Granberg-rademacker , Sara L Total							\$4,169.59			\$4,169.59
Gullickson , James E	213030 -		FY2015 Allotment	20140701			\$702.00			
Gullickson , James E	213030 -		Carry Forward from FY14 to FY15	20140702			\$1,392.82			
Gullickson , James E Total							\$2,094.82			\$2,094.82
Haefner , Dale F	213030 -		FY2015 Allotment	20140701			\$702.00			
Haefner , Dale F	213030 -		Carry Forward from FY14 to FY15	20140702			\$833.55			
Haefner , Dale F	213030 - 2180	Travel Advance	Travel Advance	20140905	204109956				-\$267.00	
Haefner , Dale F Total							\$1,535.55		-\$267.00	\$1,268.55

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Halbur , Jeffrey M	213030 -		FY2015 Allotment	20140701			\$702.00			
Halbur , Jeffrey M	213030 -		Carry Forward from FY14 to FY15	20140702			\$1,030.78			
Halbur , Jeffrey M Total							\$1,732.78			\$1,732.78
Hallen , Linda A	213030 -		FY2015 Allotment	20140701			\$702.00			
Hallen , Linda A	213030 -		Carry Forward from FY14 to FY15	20140702			\$92.76			
Hallen , Linda A	213030 - 1755	On-line Subscription	MC SPEECH AHM SPEECH	20140718	117053836				-\$99.00	
Hallen , Linda A	213030 - 2870	Memberships	MC SPEECH ASHA 3	20140718	117053841				-\$346.00	
Hallen , Linda A Total							\$794.76		-\$445.00	\$349.76
Hamman , Logan L	213030 -		FY2015 Allotment	20140701			\$702.00			
Hamman , Logan L	213030 -		Carry Forward from FY14 to FY15	20140702			\$726.00			
Hamman , Logan L Total							\$1,428.00			\$1,428.00
Hansen , Colleen	213030 -		FY2015 Allotment	20140701			\$702.00			
Hansen , Colleen	213030 -		Carry Forward from FY14 to FY15	20140702			\$542.00			
Hansen , Colleen Christine Total							\$1,244.00			\$1,244.00
Harley , Erin Laurel	213030 -		FY2015 Allotment	20140701			\$702.00			
Harley , Erin Laurel	213030 -		Carry Forward from FY14 to FY15	20140702			\$1,407.55			
Harley , Erin Laurel Total							\$2,109.55			\$2,109.55
Harrison , Emily	213030 -		FY2015 Allotment	20140701			\$702.00			
Harrison , Emily	213030 -		Carry Forward from FY14 to FY15	20140702			\$1,407.55			
Harrison , Emily Elizabeth Total							\$2,109.55			\$2,109.55
Hedwall , Samantha D	213030 -		FY2015 Allotment	20140701			\$702.00			
Hedwall , Samantha D	213030 -		Carry Forward from FY14 to FY15	20140702			\$2,095.21			
Hedwall , Samantha D	213030 - 2220	Travel-Expense-Out-	Delta Flight to ACHE Conf (Move fm FY14 to FY15)	20140701	116906287				-\$275.00	
Hedwall , Samantha D	213030 - 2222	Registration Fee -	ACT ACHE Registration Fee (Move fm FY14 to FY15)	20140701	116906287				-\$320.00	
Hedwall , Samantha D Total							\$2,797.21		-\$595.00	\$2,202.21
Herbst-johnson , Laura	213030 -		FY2015 Allotment	20140701			\$702.00			
Herbst-johnson , Laura	213030 -		Carry Forward from FY14 to FY15	20140702			\$191.69			
Herbst-johnson , Laura Nicole Total							\$893.69			\$893.69
Hesser , Margaret	213030 -		FY2015 Allotment	20140701			\$702.00			
Hesser , Margaret	213030 -		Carry Forward from FY14 to FY15	20140702			\$1,194.01			
Hesser , Margaret	213030 - 3000	Supplies	MC HESSER NEEBO MAVÉ	20140820	117184093				-\$63.71	
Hesser , Margaret Total							\$1,896.01		-\$63.71	\$1,832.30

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Heutmaker , Megan	213030 -		FY2015 Allotment	20140701			\$702.00			
Heutmaker , Megan	213030 -		Carry Forward from FY14 to FY15	20140702			\$726.00			
Heutmaker , Megan	213030 - 2222	Registration Fee -	ACT ACHE Registration Fee (Move fm FY14 to FY15)	20140701	116906374				-\$320.00	
Heutmaker , Megan	213030 - 2220	Travel-Expense-Out-	Delta Flight ot ACHE Conference (Move fm FY14 to FY15)	20140701	116906374				-\$240.00	
Heutmaker , Megan Rose Total							\$1,428.00		-\$560.00	\$868.00
Hicks , Jesse D	213030 -		FY2015 Allotment	20140701			\$702.00			
Hicks , Jesse D	213030 -		Carry Forward from FY14 to FY15	20140702			\$2,095.21			
Hicks , Jesse D Total							\$2,797.21			\$2,797.21
Hidalgo Gonzalez ,	213030 -		FY2015 Allotment	20140701			\$702.00			
Hidalgo Gonzalez ,	213030 -		Carry Forward from FY14 to FY15	20140702			\$1,407.55			
Hidalgo Gonzalez , Victoria Total							\$2,109.55			\$2,109.55
Hopper , Carly L	213030 -		FY2015 Allotment	20140701			\$702.00			
Hopper , Carly L	213030 -		Carry Forward from FY14 to FY15	20140702			\$1,017.94			
Hopper , Carly L Total							\$1,719.94			\$1,719.94
Howk , Lucas R	213030 -		FY2015 Allotment	20140701			\$702.00			
Howk , Lucas R	213030 -		Carry Forward from FY14 to FY15	20140702			\$726.00			
Howk , Lucas R Total							\$1,428.00			\$1,428.00
Hurd , Randall C	213030 -		FY2015 Allotment	20140701			\$702.00			
Hurd , Randall C	213030 -		Carry Forward from FY14 to FY15	20140702			\$1,106.32			
Hurd , Randall C Total							\$1,808.32			\$1,808.32
Hurley , Lucette T	213030 -		FY2015 Allotment	20140701			\$702.00			
Hurley , Lucette T	213030 -		Carry Forward from FY14 to FY15	20140702			\$713.00			
Hurley , Lucette T Total							\$1,415.00			\$1,415.00
Hyttsten , John Peter	213030 -		FY2015 Allotment	20140701			\$702.00			
Hyttsten , John Peter	213030 -		Carry Forward from FY14 to FY15	20140702			\$372.68			
Hyttsten , John Peter Total							\$1,074.68			\$1,074.68
Inkrott , Thomas A	213030 -		FY2015 Allotment	20140701			\$702.00			
Inkrott , Thomas A Total							\$702.00			\$702.00
Iverson , Melissa P	213030 -		FY2015 Allotment	20140701			\$702.00			
Iverson , Melissa P	213030 -		Carry Forward from FY14 to FY15	20140702			\$2,238.93			
Iverson , Melissa P Total							\$2,940.93			\$2,940.93
Janney , Cynthia L	213030 -		FY2015 Allotment	20140701			\$702.00			

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Janney , Cynthia L	213030 -		Carry Forward from FY14 to FY15	20140702			\$814.23			
Janney , Cynthia L Total							\$1,516.23			\$1,516.23
Jenson , Megan Jo	213030 -		FY2015 Allotment	20140701			\$702.00			
Jenson , Megan Jo	213030 -		Carry Forward from FY14 to FY15	20140702			\$1,672.62			
Jenson , Megan Jo Total							\$2,374.62			\$2,374.62
Johnson , Elizabeth	213030 -		Carry Forward from FY14 to FY15	20140702			\$726.00			
Johnson , Elizabeth Rose Total							\$726.00			\$726.00
Johnson , Erica M B	213030 -		FY2015 Allotment	20140701			\$702.00			
Johnson , Erica M B	213030 -		Carry Forward from FY14 to FY15	20140702			\$2,012.37			
Johnson , Erica M B Total							\$2,714.37			\$2,714.37
Johnson , Kasi Jo	213030 -		FY2015 Allotment	20140701			\$702.00			
Johnson , Kasi Jo	213030 -		Carry Forward from FY14 to FY15	20140702			\$1,157.75			
Johnson , Kasi Jo Total							\$1,859.75			\$1,859.75
Jones , Brian Patrick	213030 -		FY2015 Allotment	20140701			\$702.00			
Jones , Brian Patrick	213030 -		Carry Forward from FY14 to FY15	20140702			\$2,195.41			
Jones , Brian Patrick	213030 - 2220	Travel-Expense-Out-	MC JONES SUNCOUNTR 3	20140901	117228409				-\$266.20	
Jones , Brian Patrick	213030 - 2220	Travel-Expense-Out-	MC JONES SUNCOUNTR 3	20140901	117228410				-\$20.00	
Jones , Brian Patrick	213030 - 2220	Travel-Expense-Out-	MC JONES SUNCOUNTR 3	20140901	117228411				-\$20.00	
Jones , Brian Patrick Total							\$2,897.41		-\$306.20	\$2,591.21
Jones , Jessica M	213030 -		FY2015 Allotment	20140701			\$702.00			
Jones , Jessica M	213030 -		Carry Forward from FY14 to FY15	20140702			\$142.39			
Jones , Jessica M Total							\$844.39			\$844.39
Kalakian , Karey Lynn	213030 -		FY2015 Allotment	20140701			\$702.00			
Kalakian , Karey Lynn	213030 -		Carry Forward from FY14 to FY15	20140702			\$2,524.79			
Kalakian , Karey Lynn	213030 - 2122	Registration Fees -	Employee Expense Report	20140808	204043158				-\$25.00	
Kalakian , Karey Lynn	213030 - 2110	Private Auto Mileage	Employee Expense Report	20140808	204043158				-\$75.46	
Kalakian , Karey Lynn Total							\$3,226.79		-\$100.46	\$3,126.33
Kamal-ahmed , Ishrat	213030 -		Carry Forward from FY14 to FY15	20140702			\$2,249.95			
Kamal-ahmed , Ishrat	213030 -		FY14 Kamal-Ahmed Carry Fwd Capped @ \$1,500; Bal Moved	20140703			-\$749.95			
Kamal-ahmed , Ishrat Total							\$1,500.00			\$1,500.00
Kanzenbach , Todd L	213030 -		FY2015 Allotment	20140701			\$702.00			
Kanzenbach , Todd L	213030 -		Carry Forward from FY14 to FY15	20140702			\$27.37			

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Kanzenbach , Todd L Total							\$729.37			\$729.37
Kenward , Stephani	213030 -		FY2015 Allotment	20140701			\$702.00			
Kenward , Stephani	213030 -		Carry Forward from FY14 to FY15	20140702			\$540.55			
Kenward , Stephani Total							\$1,242.55			\$1,242.55
Kesler , Brandon A.	213030 -		Transfer from Wubben to Kelser (Pr Yr Carry Fwd Correction)	20140905			\$89.00			
Kesler , Brandon A.	213030 - 1755	On-line Subscription	MC KESLER THE CHRONI	20140905	117228230				-\$89.00	
Kesler , Brandon A. Total							\$89.00		-\$89.00	\$0.00
Kimber , Paulette Bendu	213030 -		FY2015 Allotment	20140701			\$702.00			
Kimber , Paulette Bendu	213030 -		Carry Forward from FY14 to FY15	20140702			\$2,335.58			
Kimber , Paulette Bendu Total							\$3,037.58			\$3,037.58
Knoppa , Stephanie A	213030 -		FY2015 Allotment	20140701			\$702.00			
Knoppa , Stephanie A	213030 -		Carry Forward from FY14 to FY15	20140702			\$1,004.08			
Knoppa , Stephanie A	213030 - 2870	Memberships	MC KNOPPA NASPA-AUTH	20140807	117076705				-\$165.00	
Knoppa , Stephanie A Total							\$1,706.08		-\$165.00	\$1,541.08
Kohrs , Jodi Arnoldi	213030 -		FY2015 Allotment	20140701			\$702.00			
Kohrs , Jodi Arnoldi	213030 -		Carry Forward from FY14 to FY15	20140702			\$2,410.70			
Kohrs , Jodi Arnoldi Total							\$3,112.70			\$3,112.70
Koupal , Leonard L	213030 -		FY2015 Allotment	20140701			\$702.00			
Koupal , Leonard L	213030 -		Carry Forward from FY14 to FY15	20140702			\$741.61			
Koupal , Leonard L Total							\$1,443.61			\$1,443.61
Kramer , Nicholas J.	213030 -		FY2015 Allotment	20140701			\$702.00			
Kramer , Nicholas J. Total							\$702.00			\$702.00
Kramlinger , Patti E	213030 -		FY2015 Allotment	20140701			\$702.00			
Kramlinger , Patti E	213030 -		Carry Forward from FY14 to FY15	20140702			\$0.45			
Kramlinger , Patti E Total							\$702.45			\$702.45
Kuechle , Lynn Christine	213030 -		FY2015 Allotment	20140701			\$702.00			
Kuechle , Lynn Christine	213030 -		Carry Forward from FY14 to FY15	20140702			\$115.28			
Kuechle , Lynn Christine Total							\$817.28			\$817.28
Kunkel , Gertrude M	213030 -		FY2015 Allotment	20140701			\$702.00			
Kunkel , Gertrude M	213030 -		Carry Forward from FY14 to FY15	20140702			\$215.49			
Kunkel , Gertrude M Total							\$917.49			\$917.49

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Lagerquist , Michael	213030 -		FY2015 Allotment	20140701			\$702.00			
Lagerquist , Michael	213030 -		Carry Forward from FY14 to FY15	20140702			\$1,534.87			
Lagerquist , Michael Scott Total							\$2,236.87			\$2,236.87
Lamm , Tana Noelle	213030 -		FY2015 Allotment	20140701			\$702.00			
Lamm , Tana Noelle	213030 -		Carry Forward from FY14 to FY15	20140702			\$1,407.55			
Lamm , Tana Noelle Total							\$2,109.55			\$2,109.55
Lane , Tiffany J.	213030 -		FY2015 Allotment	20140701			\$702.00			
Lane , Tiffany J.	213030 -		Carry Forward from FY14 to FY15	20140702			\$726.00			
Lane , Tiffany J.	213030 - 2870	Memberships	MC LANE T NASPA-AUTH	20140730	117076706				-\$75.00	
Lane , Tiffany J. Total							\$1,428.00		-\$75.00	\$1,353.00
Latus , Deenna M	213030 -		FY2015 Allotment	20140701			\$702.00			
Latus , Deenna M	213030 -		Carry Forward from FY14 to FY15	20140702			\$933.17			
Latus , Deenna M Total							\$1,635.17			\$1,635.17
Lee , Mai Der	213030 -		FY2015 Allotment	20140701			\$702.00			
Lee , Mai Der	213030 -		Carry Forward from FY14 to FY15	20140702			\$1,407.55			
Lee , Mai Der Total							\$2,109.55			\$2,109.55
Linde , Nicholas M	213030 -		FY2015 Allotment	20140701			\$702.00			
Linde , Nicholas M	213030 -		Carry Forward from FY14 to FY15	20140702			\$557.11			
Linde , Nicholas M Total							\$1,259.11			\$1,259.11
Lindsay , Caryn E	213030 -		FY2015 Allotment	20140701			\$702.00			
Lindsay , Caryn E	213030 -		Carry Forward from FY14 to FY15	20140702			\$970.16			
Lindsay , Caryn E	213030 - 2122	Registration Fees -	MC LINDSA CONFERENCE	20140812	117183521				-\$385.00	
Lindsay , Caryn E Total							\$1,672.16		-\$385.00	\$1,287.16
Loerts , Sandra	213030 -		FY2015 Allotment	20140701			\$702.00			
Loerts , Sandra	213030 -		Carry Forward from FY14 to FY15	20140702			\$2,730.32			
Loerts , Sandra Total							\$3,432.32			\$3,432.32
Lohrenz , Elizabeth	213030 -		FY2015 Allotment	20140701			\$702.00			
Lohrenz , Elizabeth Anne Total							\$702.00			\$702.00
Maahs , Gina A	213030 -		FY2015 Allotment	20140701			\$702.00			
Maahs , Gina A	213030 -		Carry Forward from FY14 to FY15	20140702			\$2,836.12			
Maahs , Gina A Total							\$3,538.12			\$3,538.12
Maignes , Cita G	213030 -		Carry Forward from FY14 to FY15	20140702			\$2,569.23			

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Maignes , Cita G	213030 -		FY14 Maignes Carry Fwd Capped @ \$1,500; Bal Moved to Pot	20140703			-\$1,069.23			
Maignes , Cita G Total							\$1,500.00			\$1,500.00
Malecha , Jodi	213030 -		FY2015 Allotment	20140701			\$702.00			
Malecha , Jodi	213030 -		Carry Forward from FY14 to FY15	20140702			-\$329.07			
Malecha , Jodi Total							\$372.93			\$372.93
Marshall , Timothy L	213030 -		FY2015 Allotment	20140701			\$702.00			
Marshall , Timothy L	213030 -		Carry Forward from FY14 to FY15	20140702			\$415.75			
Marshall , Timothy L Total							\$1,117.75			\$1,117.75
Matthews , Brice J.	213030 -		FY2015 Allotment	20140701			\$702.00			
Matthews , Brice J.	213030 -		Carry Forward from FY14 to FY15	20140702			\$1,361.55			
Matthews , Brice J. Total							\$2,063.55			\$2,063.55
Mckoy , Marva W	213030 -		FY2015 Allotment	20140701			\$702.00			
Mckoy , Marva W	213030 -		Carry Forward from FY14 to FY15	20140702			\$1,923.99			
Mckoy , Marva W Total							\$2,625.99			\$2,625.99
Meidl , Linda S	213030 -		FY2015 Allotment	20140701			\$702.00			
Meidl , Linda S	213030 -		Carry Forward from FY14 to FY15	20140702			\$2,586.19			
Meidl , Linda S Total							\$3,288.19			\$3,288.19
Meier , Kelly S	213030 -		FY2015 Allotment	20140701			\$702.00			
Meier , Kelly S	213030 -		Carry Forward from FY14 to FY15	20140702			\$1,829.58			
Meier , Kelly S	213030 - 2222	Registration Fee -	ACT ACHE Registration Fee (Move fm FY14 to FY15)	20140701	116906374				-\$320.00	
Meier , Kelly S	213030 - 2220	Travel-Expense-Out-	Delta Flight to ACHE Conference (Move fm FY14 to FY15)	20140701	116906374				-\$240.00	
Meier , Kelly S	213030 - 2230	Living Expense Out	Hotel for ACHE Conference (Move fm FY14 to FY15)	20140701	116906374				-\$89.60	
Meier , Kelly S	213030 - 1730	Software Rental /	MC DIVERS WM SUPERCE	20140901	117228196				-\$85.87	
Meier , Kelly S Total							\$2,531.58		-\$735.47	\$1,796.11
Mickle , Christopher T	213030 -		FY2015 Allotment	20140701			\$702.00			
Mickle , Christopher T	213030 -		Carry Forward from FY14 to FY15	20140702			\$1,925.91			
Mickle , Christopher T Total							\$2,627.91			\$2,627.91
Mukamuri , Amy K	213030 -		FY2015 Allotment	20140701			\$702.00			
Mukamuri , Amy K	213030 -		Carry Forward from FY14 to FY15	20140702			\$3,097.18			
Mukamuri , Amy K Total							\$3,799.18			\$3,799.18
Murray , Shirley	213030 -		FY2015 Allotment	20140701			\$702.00			
Murray , Shirley	213030 -		Carry Forward from FY14 to FY15	20140702			\$1,713.11			

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Murray , Shirley	213030 - 2222	Registration Fee -	Registration Fee for NASW Conference (Move fm FY14 to	20140701	116906374				-\$410.00	
Murray , Shirley	213030 - 2230	Living Expense Out	Employee Expense Report	20140822	204084120				-\$463.44	
Murray , Shirley	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20140822	204084120				-\$78.40	
Murray , Shirley	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20140822	204084120				-\$372.00	
Murray , Shirley Total							\$2,415.11		-\$1,323.84	\$1,091.27
Nelson , Carolyn Irene	213030 -		FY2015 Allotment	20140701			\$702.00			
Nelson , Carolyn Irene	213030 -		Carry Forward from FY14 to FY15	20140702			\$1,499.68			
Nelson , Carolyn Irene	213030 - 2222	Registration Fee -	Registration Fee for ACT Conference (Move fm FY14 to FY15)	20140701	116906287				-\$315.00	
Nelson , Carolyn Irene	213030 - 2220	Travel-Expense-Out-	MC NELSON SPIRIT AI	20140709	116972853				-\$336.98	
Nelson , Carolyn Irene	213030 - 2230	Living Expense Out	MC NELSON MARRIOTT 3	20140728	117076582				-\$740.22	
Nelson , Carolyn Irene	213030 - 2230	Living Expense Out	MC NELSON MARRIOTT 3	20140728	117076583				-\$284.10	
Nelson , Carolyn Irene Total							\$2,201.68		-\$1,676.30	\$525.38
Nelson , Tennille Ashlyn	213030 -		FY2015 Allotment	20140701			\$702.00			
Nelson , Tennille Ashlyn	213030 -		Carry Forward from FY14 to FY15	20140702			\$570.10			
Nelson , Tennille Ashlyn	213030 - 3000	Supplies	Employee Expense Report	20140919	204156096				-\$553.36	
Nelson , Tennille Ashlyn Total							\$1,272.10		-\$553.36	\$718.74
Neuman , Phillip D.	213030 -		FY2015 Allotment	20140701			\$702.00			
Neuman , Phillip D. Total							\$702.00			\$702.00
O'donnell , Jenifer A	213030 -		FY2015 Allotment	20140701			\$702.00			
O'donnell , Jenifer A Total							\$702.00			\$702.00
Page , Brenda B.	213030 -		FY2015 Allotment	20140701			\$702.00			
Page , Brenda B. Total							\$702.00			\$702.00
Parker , Jennifer L.	213030 -		FY2015 Allotment	20140701			\$702.00			
Parker , Jennifer L. Total							\$702.00			\$702.00
Peterson , Laura M	213030 -		Carry Forward from FY14 to FY15	20140702			\$50.00			
Peterson , Laura M	213030 - 2222	Registration Fee -	Cancelation of OACAC Conference (Move fm FY14 to FY15)	20140701	116906287				\$350.00	
Peterson , Laura M	213030 - 2222	Registration Fee -	Registratin Fee for OACAC Conference (Move fm FY14 to	20140701	116906374				-\$400.00	
Peterson , Laura M Total							\$50.00		-\$50.00	\$0.00
Pfingsten , Todd	213030 -		FY2015 Allotment	20140701			\$702.00			
Pfingsten , Todd	213030 -		Carry Forward from FY14 to FY15	20140702			\$393.73			
Pfingsten , Todd	213030 - 2122	Registration Fees -	MC PFINGS ACT U OF M	20140903	117228380				-\$27.06	
Pfingsten , Todd Total							\$1,095.73		-\$27.06	\$1,068.67

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Piepho , Shirley Skorr	213030 -		FY2015 Allotment	20140701			\$702.00			
Piepho , Shirley Skorr	213030 -		Carry Forward from FY14 to FY15	20140702			\$702.96			
Piepho , Shirley Skorr Total							\$1,404.96			\$1,404.96
Pinero , Ramon E	213030 -		FY2015 Allotment	20140701			\$702.00			
Pinero , Ramon E	213030 -		Carry Forward from FY14 to FY15	20140702			\$2,107.93			
Pinero , Ramon E	213030 - 2280	Travel Advance -	Travel Advance	20140822	204083589				-\$1,407.20	
Pinero , Ramon E Total							\$2,809.93		-\$1,407.20	\$1,402.73
Poppitz , Cory R	213030 -		FY2015 Allotment	20140701			\$702.00			
Poppitz , Cory R	213030 -		Carry Forward from FY14 to FY15	20140702			\$843.64			
Poppitz , Cory R	213030 - 2870	Memberships	MC ATHL G NACDA AND	20140819	117183670				-\$175.00	
Poppitz , Cory R Total							\$1,545.64		-\$175.00	\$1,370.64
Pot (unallocated) ,	213030 -		FY2015 Allocation from MnSCU System Ofc	20140701			\$107,770.00			
Pot (unallocated) ,	213030 -		Carry Forward from FY14 to FY15	20140702			\$15,415.71			
Pot (unallocated) ,	213030 -		FY14 Frederick Carry Fwd Capped @ \$1,500; Bal Moved to Pot	20140703			\$1,361.33			
Pot (unallocated) ,	213030 -		FY14 Kamal-Ahmed Carry Fwd Capped @ \$1,500; Bal Moved	20140703			\$749.95			
Pot (unallocated) ,	213030 -		FY14 Maignes Carry Fwd Capped @ \$1,500; Bal Moved to Pot	20140703			\$1,069.23			
Pot (unallocated) ,	213030 -		FY2015 Allotment Distribution	20140704			-\$126,360.00			
Pot (unallocated) , Total							\$6.22			\$6.22
Power , Amber Joy	213030 -		FY2015 Allotment	20140701			\$702.00			
Power , Amber Joy	213030 -		Carry Forward from FY14 to FY15	20140702			\$1,077.05			
Power , Amber Joy Total							\$1,779.05			\$1,779.05
Prorok , Mandy E.	213030 -		FY2015 Allotment	20140701			\$702.00			
Prorok , Mandy E.	213030 -		Carry Forward from FY14 to FY15	20140702			\$1,369.80			
Prorok , Mandy E. Total							\$2,071.80			\$2,071.80
Quintero , Guadalupe A	213030 -		FY2015 Allotment	20140701			\$702.00			
Quintero , Guadalupe A	213030 -		Carry Forward from FY14 to FY15	20140702			\$11.18			
Quintero , Guadalupe A Total							\$713.18			\$713.18
Qureshi , Mariam Zia	213030 -		FY2015 Allotment	20140701			\$702.00			
Qureshi , Mariam Zia Total							\$702.00			\$702.00
Reasor , Cassandra K.	213030 -		FY2015 Allotment	20140701			\$702.00			
Reasor , Cassandra K. Total							\$702.00			\$702.00
Sanderson , Craig A.	213030 -		FY2015 Allotment	20140701			\$702.00			

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Sanderson , Craig A.	213030 -		Carry Forward from FY14 to FY15	20140702			\$1,407.55			
Sanderson , Craig A. Total							\$2,109.55			\$2,109.55
Schmeal , Catherine L	213030 -		FY2015 Allotment	20140701			\$702.00			
Schmeal , Catherine L	213030 -		Carry Forward from FY14 to FY15	20140702			\$1,259.83			
Schmeal , Catherine L Total							\$1,961.83			\$1,961.83
Schuh , Wendy R	213030 -		FY2015 Allotment	20140701			\$702.00			
Schuh , Wendy R	213030 -		Carry Forward from FY14 to FY15	20140702			\$1,116.43			
Schuh , Wendy R Total							\$1,818.43			\$1,818.43
Schultz , Laura C	213030 -		FY2015 Allotment	20140701			\$702.00			
Schultz , Laura C	213030 -		Carry Forward from FY14 to FY15	20140702			\$1,665.21			
Schultz , Laura C Total							\$2,367.21			\$2,367.21
Schulz , Debra Jean	213030 -		FY2015 Allotment	20140701			\$702.00			
Schulz , Debra Jean	213030 -		Carry Forward from FY14 to FY15	20140702			\$939.95			
Schulz , Debra Jean Total							\$1,641.95			\$1,641.95
Seth , Kristel A.	213030 -		FY2015 Allotment	20140701			\$702.00			
Seth , Kristel A.	213030 -		Carry Forward from FY14 to FY15	20140702			\$1,407.55			
Seth , Kristel A. Total							\$2,109.55			\$2,109.55
Siddela , Paulkani	213030 -		FY2015 Allotment	20140701			\$702.00			
Siddela , Paulkani Total							\$702.00			\$702.00
Sidmore , Matthew J	213030 -		FY2015 Allotment	20140701			\$702.00			
Sidmore , Matthew J	213030 -		Carry Forward from FY14 to FY15	20140702			\$726.00			
Sidmore , Matthew J Total							\$1,428.00			\$1,428.00
Slotemaker , Marie E	213030 -		FY2015 Allotment	20140701			\$702.00			
Slotemaker , Marie E	213030 -		Carry Forward from FY14 to FY15	20140702			\$293.57			
Slotemaker , Marie E Total							\$995.57			\$995.57
Snow , Julie Ann	213030 -		FY2015 Allotment	20140701			\$702.00			
Snow , Julie Ann	213030 -		Carry Forward from FY14 to FY15	20140702			\$3,059.79			
Snow , Julie Ann	213030 - 2230	Living Expense Out	MC SNOW HYATT HOTELS	20140721	117053824				-\$762.00	
Snow , Julie Ann	213030 - 2870	Memberships	MC SNOW AHEAD	20140520	117183335				-\$670.00	
Snow , Julie Ann	213030 - 2230	Living Expense Out	Employee Expense Report	20140808	204043233				-\$131.00	
Snow , Julie Ann	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20140808	204043233				-\$105.00	
Snow , Julie Ann	213030 - 2220	Travel-Expense-Out-	J snow exp fr 210825 to 213030 Ahead Conf	20140701	204102861				-\$456.00	

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Snow, Julie Ann	213030 - 2220	Travel-Expense-Out-	J snow exp fr 210825 to 213030 Ahead Conf	20140701	204102861				-\$20.00	
Snow, Julie Ann	213030 - 2220	Travel-Expense-Out-	J snow exp fr 210825 to 213030 Ahead Conf	20140701	204102861				-\$20.00	
Snow, Julie Ann Total							\$3,761.79		-\$2,164.00	\$1,597.79
Steiger, Samuel Adams	213030 -		FY2015 Allotment	20140701			\$702.00			
Steiger, Samuel Adams	213030 -		Carry Forward from FY14 to FY15	20140702			\$74.79			
Steiger, Samuel Adams Total							\$776.79			\$776.79
Stepan, Lindsay Ann	213030 -		FY2015 Allotment	20140701			\$702.00			
Stepan, Lindsay Ann	213030 -		Carry Forward from FY14 to FY15	20140702			\$726.00			
Stepan, Lindsay Ann Total							\$1,428.00			\$1,428.00
Stevens, Ryan L	213030 -		FY2015 Allotment	20140701			\$702.00			
Stevens, Ryan L	213030 -		Carry Forward from FY14 to FY15	20140702			\$74.81			
Stevens, Ryan L Total							\$776.81			\$776.81
Stock, Nicole L	213030 -		FY2015 Allotment	20140701			\$702.00			
Stock, Nicole L	213030 -		Carry Forward from FY14 to FY15	20140702			\$3,139.91			
Stock, Nicole L Total							\$3,841.91			\$3,841.91
Strom, Ashley Marie	213030 -		FY2015 Allotment	20140701			\$702.00			
Strom, Ashley Marie	213030 -		Carry Forward from FY14 to FY15	20140702			\$16.79			
Strom, Ashley Marie Total							\$718.79			\$718.79
Takaiwa, Masayasu	213030 -		FY2015 Allotment	20140701			\$702.00			
Takaiwa, Masayasu Total							\$702.00			\$702.00
Taylor, Susan K	213030 -		FY2015 Allotment	20140701			\$702.00			
Taylor, Susan K	213030 -		Carry Forward from FY14 to FY15	20140702			\$795.32			
Taylor, Susan K Total							\$1,497.32			\$1,497.32
Theil, Kory J.	213030 -		FY2015 Allotment	20140701			\$702.00			
Theil, Kory J. Total							\$702.00			\$702.00
Thiesse, Brandon R	213030 -		FY2015 Allotment	20140701			\$702.00			
Thiesse, Brandon R	213030 -		Carry Forward from FY14 to FY15	20140702			\$726.00			
Thiesse, Brandon R Total							\$1,428.00			\$1,428.00
Tollefson, Lindsey	213030 -		FY2015 Allotment	20140701			\$702.00			
Tollefson, Lindsey	213030 -		Carry Forward from FY14 to FY15	20140702			\$1,182.55			
Tollefson, Lindsey Beyer Total							\$1,884.55			\$1,884.55

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Tourville , William	213030 -		FY2015 Allotment	20140701			\$702.00			
Tourville , William	213030 -		Carry Forward from FY14 to FY15	20140702			\$329.08			
Tourville , William Thomas Total							\$1,031.08			\$1,031.08
Tran , Christopher Toan	213030 -		FY2015 Allotment	20140701			\$702.00			
Tran , Christopher Toan	213030 -		Carry Forward from FY14 to FY15	20140702			-\$37.52			
Tran , Christopher Toan Total							\$664.48			\$664.48
Underwood , Kristin N	213030 -		FY2015 Allotment	20140701			\$702.00			
Underwood , Kristin N	213030 -		Carry Forward from FY14 to FY15	20140702			\$953.73			
Underwood , Kristin N	213030 - 3000	Supplies	MC UNDERW AMAZONCOM	20140721	117053909				-\$18.64	
Underwood , Kristin N Total							\$1,655.73		-\$18.64	\$1,637.09
Urban , Bobbi J.	213030 -		FY2015 Allotment	20140701			\$702.00			
Urban , Bobbi J. Total							\$702.00			\$702.00
Vacant: African American	213030 -		FY2015 Allotment	20140701			\$702.00			
Vacant: African American Affairs Director , Total							\$702.00			\$702.00
Vacant: Ah&n - Director	213030 -		FY2015 Allotment	20140701			\$702.00			
Vacant: Ah&n - Director Of Development , Total							\$702.00			\$702.00
Vacant: Athl Dir Of Mrktg	213030 -		FY2015 Allotment	20140701			\$702.00			
Vacant: Athl Dir Of Mrktg & Special Events , Total							\$702.00			\$702.00
Vacant: Children's House	213030 -		FY2015 Allotment	20140701			\$702.00			
Vacant: Children's House Teacher # 1 , Total							\$702.00			\$702.00
Vacant: Children's House	213030 -		FY2015 Allotment	20140701			\$702.00			
Vacant: Children's House Teacher # 2 , Total							\$702.00			\$702.00
Vacant: Coe - Director Of	213030 -		FY2015 Allotment	20140701			\$702.00			
Vacant: Coe - Director Of Development , Total							\$702.00			\$702.00
Vacant: Continuing Ed	213030 -		FY2015 Allotment	20140701			\$702.00			
Vacant: Continuing Ed Prgrm Dir , Total							\$702.00			\$702.00
Vacant: Int'l Svcs &	213030 -		FY2015 Allotment	20140701			\$702.00			
Vacant: Int'l Svcs & Scholars Advisor , Total							\$702.00			\$702.00
Vacant: Latino Ctr Prgm	213030 -		FY2015 Allotment	20140701			\$702.00			
Vacant: Latino Ctr Prgm Developer , Total							\$702.00			\$702.00

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Vacant: Mnceme Stem	213030 -		FY2015 Allotment	20140701			\$702.00			
Vacant: Mnceme Stem Director , Total							\$702.00			\$702.00
Vacant: Pseo & Concurr	213030 -		FY2015 Allotment	20140701			\$702.00			
Vacant: Pseo & Concurr Enrol Asst Dir , Total							\$702.00			\$702.00
Vacant: Res Life Hall	213030 -		FY2015 Allotment	20140701			\$702.00			
Vacant: Res Life Hall Director , Total							\$702.00			\$702.00
Vacant: Res Life Student	213030 -		FY2015 Allotment	20140701			\$702.00			
Vacant: Res Life Student Success & Conduct Total							\$702.00			\$702.00
Vacant: Sbs Student	213030 -		FY2015 Allotment	20140701			\$702.00			
Vacant: Sbs Student Relations Coord , Total							\$702.00			\$702.00
Vacant: Univ Adv - Dir Of	213030 -		FY2015 Allotment	20140701			\$702.00			
Vacant: Univ Adv - Dir Of Planning & Adm , Total							\$702.00			\$702.00
Van Boxel , Jamie L	213030 -		FY2015 Allotment	20140701			\$702.00			
Van Boxel , Jamie L	213030 -		Carry Forward from FY14 to FY15	20140702			\$1,587.66			
Van Boxel , Jamie L Total							\$2,289.66			\$2,289.66
Wagner , Kelsie L	213030 -		FY2015 Allotment	20140701			\$702.00			
Wagner , Kelsie L	213030 -		Carry Forward from FY14 to FY15	20140702			\$2,248.68			
Wagner , Kelsie L Total							\$2,950.68			\$2,950.68
Walters , Giovanna E	213030 -		FY2015 Allotment	20140701			\$702.00			
Walters , Giovanna E	213030 -		Carry Forward from FY14 to FY15	20140702			\$1,324.60			
Walters , Giovanna E	213030 - 2122	Registration Fees -	MC UNIV F NACADA	20140709	116973032				-\$490.00	
Walters , Giovanna E Total							\$2,026.60		-\$490.00	\$1,536.60
Wayne , Nicholas	213030 -		FY2015 Allotment	20140701			\$702.00			
Wayne , Nicholas	213030 -		Carry Forward from FY14 to FY15	20140702			\$1,298.05			
Wayne , Nicholas Gregory Total							\$2,000.05			\$2,000.05
Weller , Pamela	213030 -		FY2015 Allotment	20140701			\$702.00			
Weller , Pamela	213030 -		Carry Forward from FY14 to FY15	20140702			\$761.29			
Weller , Pamela Total							\$1,463.29			\$1,463.29
Werden , Alan David	213030 -		FY2015 Allotment	20140701			\$702.00			
Werden , Alan David	213030 -		Carry Forward from FY14 to FY15	20140702			\$726.00			
Werden , Alan David Total							\$1,428.00			\$1,428.00

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Wesley , Tyeesha S.	213030 -		FY2015 Allotment	20140701			\$702.00			
Wesley , Tyeesha S. Total							\$702.00			\$702.00
Westman , Jason Harley	213030 -		FY2015 Allotment	20140701			\$702.00			
Westman , Jason Harley	213030 -		Carry Forward from FY14 to FY15	20140702			\$2,095.21			
Westman , Jason Harley Total							\$2,797.21			\$2,797.21
Wheeler , Richard P	213030 -		FY2015 Allotment	20140701			\$702.00			
Wheeler , Richard P	213030 -		Carry Forward from FY14 to FY15	20140702			\$793.72			
Wheeler , Richard P Total							\$1,495.72			\$1,495.72
Whitcomb , Elizabeth	213030 -		FY2015 Allotment	20140701			\$702.00			
Whitcomb , Elizabeth	213030 -		Carry Forward from FY14 to FY15	20140702			\$1,676.13			
Whitcomb , Elizabeth Micaela Total							\$2,378.13			\$2,378.13
Wilkins , Gregory T	213030 -		FY2015 Allotment	20140701			\$702.00			
Wilkins , Gregory T	213030 -		Carry Forward from FY14 to FY15	20140702			\$1,308.89			
Wilkins , Gregory T Total							\$2,010.89			\$2,010.89
Williamson , Briana	213030 -		FY2015 Allotment	20140701			\$702.00			
Williamson , Briana	213030 -		Carry Forward from FY14 to FY15	20140702			\$351.15			
Williamson , Briana	213030 - 2891	Fees - Includes	MC RETENT MINNESOTA	20140718	117053735				-\$60.00	
Williamson , Briana Janae Total							\$1,053.15		-\$60.00	\$993.15
Worrell , Marie Ann	213030 -		FY2015 Allotment	20140701			\$702.00			
Worrell , Marie Ann	213030 -		Carry Forward from FY14 to FY15	20140702			\$2,146.09			
Worrell , Marie Ann	213030 - 3000	Supplies	MC ANNUAL ACADEMIC I	20140819	117183784				-\$80.00	
Worrell , Marie Ann Total							\$2,848.09		-\$80.00	\$2,768.09
Wright , Karen J	213030 -		FY2015 Allotment	20140701			\$702.00			
Wright , Karen J	213030 -		Carry Forward from FY14 to FY15	20140702			\$1,227.64			
Wright , Karen J Total							\$1,929.64			\$1,929.64
Wubben , Amanda M	213030 -		FY2015 Allotment	20140701			\$702.00			
Wubben , Amanda M	213030 -		Carry Forward from FY14 to FY15	20140702			\$227.18			
Wubben , Amanda M	213030 -		Transfer from Wubben to Kelser (Pr Yr Carry Fwd Correction)	20140905			-\$89.00			
Wubben , Amanda M Total							\$840.18			\$840.18
Yang , Sang	213030 -		FY2015 Allotment	20140701			\$702.00			
Yang , Sang	213030 -		Carry Forward from FY14 to FY15	20140702			\$1,407.55			
Yang , Sang Total							\$2,109.55			\$2,109.55

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Grand Total							\$300,071.38		-\$15,303.83	\$284,767.55