

Minnesota State University, Mankato

FY18 MSUAASF Professional Development Travel Report

Detail by Employee

Printed on: February 1, 2018

Data As Of: February 1, 2018

Employee Name	CC Nbr - Obj	Obj_Code Desc	Reference	Tran Date	Trans_Nbr	PO Nbr	Allotment	Encumbered	Expended	Balance
Adams , Kenneth L	213030 -		FY2018 Allotment	20170701			\$792.00			
Adams , Kenneth L	213030 -		FY2017 Contract Travel Carry Fwd to FY2018	20170702			\$652.05			
Adams , Kenneth L Total							\$1,444.05			\$1,444.05
Adams , Timothy W	213030 -		FY2018 Allotment	20170701			\$792.00			
Adams , Timothy W	213030 -		FY2017 Contract Travel Carry Fwd to FY2018	20170702			\$799.00			
Adams , Timothy W Total							\$1,591.00			\$1,591.00
Aguilar Javier , Sergio	213030 -		FY2018 Allotment	20170701			\$792.00			
Aguilar Javier , Sergio	213030 -		FY2017 Contract Travel Carry Fwd to FY2018	20170702			\$799.00			
Aguilar Javier , Sergio Yosimar Total							\$1,591.00			\$1,591.00
Akey , Torin M	213030 -		FY2018 Allotment	20170701			\$792.00			
Akey , Torin M	213030 -		FY2017 Contract Travel Carry Fwd to FY2018	20170702			\$2,092.17			
Akey , Torin M	213030 - 2222	Registration Fee -	MC AKEY UMR ACUHO UMR Conference Reg	20170816	120701927				-\$190.00	
Akey , Torin M	213030 - 2130	Living Expense	Employee Expense Report	20171013	206402477				-\$114.78	
Akey , Torin M	213030 - 2110	Private Auto Mileage	Employee Expense Report	20171013	206402477				-\$78.12	
Akey , Torin M	213030 - 2230	Living Expense Out	Employee Expense Report	20171122	206479587				-\$107.88	
Akey , Torin M Total							\$2,884.17		-\$490.78	\$2,393.39
Allan , Paul	213030 -		FY2018 Allotment	20170701			\$792.00			
Allan , Paul	213030 -		FY2017 Contract Travel Carry Fwd to FY2018	20170702			\$762.75			
Allan , Paul Total							\$1,554.75			\$1,554.75
Allen , Kelly R	213030 -		FY2018 Allotment	20170701			\$792.00			
Allen , Kelly R	213030 - 2230	Living Expense Out	MC ALLEN COURTYARD OMAHA hotel for UMR conf	20171113	121002999				-\$281.16	
Allen , Kelly R	213030 - 2230	Living Expense Out	Employee Expense Report	20180105	206602814				-\$77.00	
Allen , Kelly R	213030 - 2222	Registration Fee -	Employee Expense Report	20180105	206602814				-\$190.00	
Allen , Kelly R Total							\$792.00		-\$548.16	\$243.84
Allen , Melissa M	213030 -		FY2018 Allotment	20170701			\$792.00			
Allen , Melissa M	213030 -		FY2017 Contract Travel Carry Fwd to FY2018	20170702			\$2,451.04			
Allen , Melissa M Total							\$3,243.04			\$3,243.04
Altomari , Michael	213030 -		FY2018 Allotment	20170701			\$792.00			
Altomari , Michael	213030 -		FY2017 Contract Travel Carry Fwd to FY2018	20170702			\$826.02			
Altomari , Michael Francis Total							\$1,618.02			\$1,618.02
Alvarez , Ramiro	213030 -		FY2018 Allotment	20170701			\$792.00			
Alvarez , Ramiro	213030 -		FY2017 Contract Travel Carry Fwd to FY2018	20170702			\$799.00			

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							Alvarez , Ramiro Total	\$1,591.00		\$1,591.00
Anderson , Karen Renee	213030 -		FY2018 Allotment	20170701			\$792.00			
Anderson , Karen Renee	213030 -		FY2017 Contract Travel Carry Fwd to FY2018	20170702			\$2,020.27			
Anderson , Karen Renee	213030 - 2222	Registration Fee -	MC ENGAGEMENT EB CARNEGIE CLA Carnegie Classific	20171013	120876603				-\$175.07	
Anderson , Karen Renee	213030 - 2230	Living Expense Out	MC ENGAGEMENT QUALITY INN & S MSUAASF Travel -Ho	20171102	120962719				-\$166.17	
							Anderson , Karen Renee Total	\$2,812.27	-\$341.24	\$2,471.03
							Anderson , Kevin Tovie Total	\$0.00		\$0.00
Anderson , Kevin Tovie	213030 -		FY2018 Allotment	20170701			\$792.00			
Anderson , Kevin Tovie	213030 -		FY2017 Contract Travel Carry Fwd to FY2018	20170702			\$1,110.27			
Anderson , Kevin Tovie	213030 -		Transfer from Anderson to Inkrott	20180126			-\$1,902.27			
							Anderson , Kevin Tovie Total	\$0.00		\$0.00
							Anderson , Scott M Total	\$792.00	-\$796.84	-\$4.84
Anderson , Scott M	213030 -		FY2018 Allotment	20170701			\$792.00			
Anderson , Scott M	213030 - 3000	Supplies & Materials	MC MAINSTAGE FRIENDS BEAUTY S S ANDERSON PROF D	20170818	120702557				-\$35.60	
Anderson , Scott M	213030 - 2220	Travel-Expense-Out-	MC COSTUME S DELTA	20171017	120919956				-\$348.00	
Anderson , Scott M	213030 - 3000	Supplies & Materials	MC COSTUME S AMAZON MKTPLACE Research Materials	20171017	120920710				-\$19.74	
Anderson , Scott M	213030 - 3000	Supplies & Materials	MC COSTUME S AMAZONCOM Research for the H	20171018	120920711				-\$22.97	
Anderson , Scott M	213030 - 3000	Supplies & Materials	MC COSTUME S AMAZON MKTPLACE Research Materials	20171018	120920712				-\$23.94	
Anderson , Scott M	213030 - 3000	Supplies & Materials	MC COSTUME S AMAZON MKTPLACE Research Materials	20171023	120920714				-\$52.52	
Anderson , Scott M	213030 - 3000	Supplies & Materials	MC COSTUME S ETSYCOM S ANDERSON Primary	20171128	121037675				-\$62.10	
Anderson , Scott M	213030 - 3000	Supplies & Materials	Employee Expense Report	20170915	206336528				-\$231.97	
							Anderson , Scott M Total	\$792.00	-\$796.84	-\$4.84
							Ball , James A Total	\$2,716.41	-\$720.59	\$1,995.82
Ball , James A	213030 -		FY2018 Allotment	20170701			\$792.00			
Ball , James A	213030 -		FY2017 Contract Travel Carry Fwd to FY2018	20170702			\$1,924.41			
Ball , James A	213030 - 2222	Registration Fee -	MC BALL ACUI Registration for A	20170928	120835010				-\$225.00	
Ball , James A	213030 - 2220	Travel-Expense-Out-	MC BALL UWM PARKING Parking for ACUI R	20171030	120962637				-\$12.00	
Ball , James A	213030 - 2220	Travel-Expense-Out-	MC BALL UWM PARKING Parking for ACUI R	20171030	120962638				-\$5.00	
Ball , James A	213030 - 2230	Living Expense Out	MC BALL HILTON HOTELS Lodging and parkin	20171031	120962716				-\$442.59	
Ball , James A	213030 - 2230	Living Expense Out	Employee Expense Report	20171122	206479588				-\$36.00	
							Ball , James A Total	\$2,716.41	-\$720.59	\$1,995.82
							Baxter , Mymique Y Total	\$1,275.72		\$1,275.72
Baxter , Mymique Y	213030 -		FY2018 Allotment	20170701			\$792.00			
Baxter , Mymique Y	213030 -		FY2017 Contract Travel Carry Fwd to FY2018	20170702			\$483.72			
							Baxter , Mymique Y Total	\$1,275.72		\$1,275.72
							Bendroth , Hannah C Total	\$2,245.34		
Bendroth , Hannah C	213030 -		FY2018 Allotment	20170701			\$792.00			
Bendroth , Hannah C	213030 -		FY2017 Contract Travel Carry Fwd to FY2018	20170702			\$2,245.34			

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Bendroth , Hannah C	213030 - 2222	Registration Fee -	MC BENDROTH H UMR ACUHO Conference Registr	20170925	120835012				-\$190.00	
Bendroth , Hannah C	213030 - 2230	Living Expense Out	MC BENDROTH H EMBASSY SUITES professional devel	20171113	121001808				-\$656.84	
Bendroth , Hannah C	213030 - 2230	Living Expense Out	Employee Expense Report	20171208	206509060				-\$48.00	
Bendroth , Hannah C Total							\$3,037.34		-\$894.84	\$2,142.50
Benesch , Laura Lynn	213030 -		FY2018 Allotment	20170701			\$792.00			
Benesch , Laura Lynn Total							\$792.00			\$792.00
Benson , Daniel J	213030 -		FY2018 Allotment	20170701			\$792.00			
Benson , Daniel J	213030 -		FY2017 Contract Travel Carry Fwd to FY2018	20170702			\$2,109.12			
Benson , Daniel J	213030 - 2122	Registration Fees -	MC PUBLICATIO EB MASTERS WORK Dan Benson MSUAASF	20170713	120526998				-\$1,450.00	
Benson , Daniel J	213030 - 2130	Living Expense	MC MEDIA RELA EMBASSY SUITES MSUAASF Profession	20171030	120962624				-\$430.52	
Benson , Daniel J	213030 - 2110	Private Auto Mileage	Employee Expense Report	20171122	206479591				-\$89.05	
Benson , Daniel J	213030 - 2120	Travel Expense - In	Employee Expense Report	20171122	206479591				-\$17.00	
Benson , Daniel J	213030 - 2130	Living Expense	Employee Expense Report	20171122	206479591				-\$16.00	
Benson , Daniel J Total							\$2,901.12		-\$2,002.57	\$898.55
Bergstrom , Taylor	213030 -		FY2018 Allotment	20170701			\$792.00			
Bergstrom , Taylor	213030 -		FY2017 Contract Travel Carry Fwd to FY2018	20170702			\$455.05			
Bergstrom , Taylor	213030 - 2122	Registration Fees -	MC BERGSTROM MCPA MSUAASF - MCPA Con	20171018	120919901				-\$180.00	
Bergstrom , Taylor	213030 - 2130	Living Expense	MC BERGSTROM DOUBLETREE MINN professional devel	20171106	120962613				-\$275.18	
Bergstrom , Taylor Joseph Total							\$1,247.05		-\$455.18	\$791.87
Beyer , Lindsey M	213030 -		FY2018 Allotment	20170701			\$792.00			
Beyer , Lindsey M	213030 -		FY2017 Contract Travel Carry Fwd to FY2018	20170702			\$994.57			
Beyer , Lindsey M	213030 - 2220	Travel-Expense-Out-	MC INTEGRATED ORBITZ 72797383 Booking portion of	20170713	120527036				-\$40.00	
Beyer , Lindsey M	213030 - 2220	Travel-Expense-Out-	MC INTEGRATED DELTA	20170714	120527037				-\$556.40	
Beyer , Lindsey M	213030 - 2222	Registration Fee -	MC INTEGRATED ACT CONFAB EVEN Lindsey Beyer MSUA	20170713	120527063				-\$1,099.00	
Beyer , Lindsey M	213030 - 2220	Travel-Expense-Out-	Reimb Travel Insurance - Lindsey Beyer	20170926	120780348				\$40.00	
Beyer , Lindsey M	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20171122	206479598				-\$74.40	
Beyer , Lindsey M	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20171122	206479598				-\$10.00	
Beyer , Lindsey M	213030 - 2230	Living Expense Out	Employee Expense Report	20171122	206479598				-\$32.00	
Beyer , Lindsey M Total							\$1,786.57		-\$1,771.80	\$14.77
Bischoff , Kyle	213030 -		FY2018 Allotment	20170701			\$792.00			
Bischoff , Kyle	213030 -		FY2017 Contract Travel Carry Fwd to FY2018	20170702			\$799.00			
Bischoff , Kyle Christopher Total							\$1,591.00			\$1,591.00
Boehler , Anthony E.	213030 -		FY2018 Allotment	20170701			\$792.00			

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Boehler , Anthony E.	213030 -		FY2017 Contract Travel Carry Fwd to FY2018	20170702			\$2,239.00			
Boehler , Anthony E.	213030 - 2130	Living Expense	MC REGISTRARS CRAGUNS LODGE A Tony Boehler Trans	20170717	120527004				-\$156.09	
Boehler , Anthony E.	213030 - 2130	Living Expense	MC REGISTRARS CRAGUNS LODGE A Tony Boehler Trans	20170717	120527005				-\$152.93	
Boehler , Anthony E. Total							\$3,031.00		-\$309.02	\$2,721.98
Bohlke , Tammy J	213030 -		FY2018 Allotment	20170701			\$792.00			
Bohlke , Tammy J	213030 -		FY2017 Contract Travel Carry Fwd to FY2018	20170702			\$715.35			
Bohlke , Tammy J	213030 - 3000	Supplies & Materials	Employee Expense Report	20170818	206278616				-\$101.25	
Bohlke , Tammy J	213030 - 2122	Registration Fees -	Employee Expense Report	20170901	206312057				-\$195.00	
Bohlke , Tammy J	213030 - 2230	Living Expense Out	Employee Expense Report	20171110	206450753				-\$388.70	
Bohlke , Tammy J	213030 - 3000	Supplies & Materials	Employee Expense Report	20180105	206595234				-\$243.50	
Bohlke , Tammy J Total							\$1,507.35		-\$928.45	\$578.90
Brinkman , Chad	213030 -		FY2018 Allotment	20170701			\$792.00			
Brinkman , Chad	213030 -		FY2017 Contract Travel Carry Fwd to FY2018	20170702			\$799.00			
Brinkman , Chad Michael Total							\$1,591.00			\$1,591.00
Brock , Marcius R	213030 -		FY2017 Contract Travel Carry Fwd to FY2018	20170702			\$1,500.00			
Brock , Marcius R Total							\$1,500.00			\$1,500.00
Bulcock , John A	213030 -		FY2018 Allotment	20170701			\$792.00			
Bulcock , John A	213030 -		FY2017 Contract Travel Carry Fwd to FY2018	20170702			\$2,817.39			
Bulcock , John A	213030 - 2222	Registration Fee -	MC BULCOCK AFA Registration Fee f	20171003	120876602				-\$389.00	
Bulcock , John A	213030 - 2220	Travel-Expense-Out-	MC BULCOCK LAND TO AIR Land to Air Shuttl	20171122	121001739				-\$60.00	
Bulcock , John A	213030 - 2280	Travel Advance -	Travel Advance	20171027	206431013				-\$274.40	
Bulcock , John A	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20171222	206576491				-\$338.15	
Bulcock , John A	213030 - 2230	Living Expense Out	Employee Expense Report	20171222	206576491				-\$357.62	
Bulcock , John A	213030 - 2280	Travel Advance -	3168100 Bulcock, John Exp Corr	20171222	206581546				\$274.40	
Bulcock , John A	213030 - 2230	Living Expense Out	3168100 Bulcock, John Exp Corr	20171222	206581546				-\$274.40	
Bulcock , John A Total							\$3,609.39		-\$1,419.17	\$2,190.22
Burnett , Robbie	213030 -		FY2018 Allotment	20170701			\$792.00			
Burnett , Robbie	213030 -		FY2017 Contract Travel Carry Fwd to FY2018	20170702			\$935.47			
Burnett , Robbie Rochelle Total							\$1,727.47			\$1,727.47
Burns , Matthew A	213030 -		FY2018 Allotment	20170701			\$792.00			
Burns , Matthew A	213030 -		FY2017 Contract Travel Carry Fwd to FY2018	20170702			\$950.60			
Burns , Matthew A	213030 - 2222	Registration Fee -	MC BURNS UMR ACUHO Conference Registr	20170927	120835013				-\$190.00	
Burns , Matthew A	213030 - 2162	Service Center	1706 Omaha NE UMR ACUHO Conference	20171110	120926999				-\$375.00	

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Burns , Matthew A	213030 - 2230	Living Expense Out	MC BURNS EMBASSY SUITES Professional Devel	20171113	121001809				-\$660.84	
Burns , Matthew A	213030 - 2230	Living Expense Out	Reimb Charge on PCard Lodging Bill (11/11-11/24)	20171214	121007676				\$4.00	
Burns , Matthew A	213030 - 2230	Living Expense Out	Employee Expense Report	20171222	206576493				-\$59.00	
Burns , Matthew A Total							\$1,742.60		-\$1,280.84	\$461.76
Burns , Nicholas James	213030 -		FY2018 Allotment	20170701			\$792.00			
Burns , Nicholas James	213030 -		FY2017 Contract Travel Carry Fwd to FY2018	20170702			\$2,965.00			
Burns , Nicholas James Total							\$3,757.00			\$3,757.00
Burum , Justin Dylan	213030 -		FY2018 Allotment	20170701			\$792.00			
Burum , Justin Dylan Total							\$792.00			\$792.00
Campa , Logan T	213030 -		FY2018 Allotment	20170701			\$792.00			
Campa , Logan T Total							\$792.00			\$792.00
Carlson , Matthew D	213030 -		FY2018 Allotment	20170701			\$792.00			
Carlson , Matthew D	213030 -		FY2017 Contract Travel Carry Fwd to FY2018	20170702			\$3,562.71			
Carlson , Matthew D Total							\$4,354.71			\$4,354.71
Chambers , Jeffrey L	213030 -		FY2018 Allotment	2017070			\$792.00			
Chambers , Jeffrey L	213030 -		FY2017 Contract Travel Carry Fwd to FY2018	20170702			\$2,003.00			
Chambers , Jeffrey L	213030 - 2230	Living Expense Out	Employee Expense Report	20170818	206278623				-\$718.00	
Chambers , Jeffrey L	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20170818	206278623				-\$525.00	
Chambers , Jeffrey L	213030 - 2222	Registration Fee -	Employee Expense Report	20170818	206278623				-\$385.00	
Chambers , Jeffrey L	213030 - 2230	Living Expense Out	FY18 J. Chambers Balance Moved to Pot	20171009	206278623				-\$1,167.00	
Chambers , Jeffrey L Total							\$1,628.00		-\$1,628.00	\$0.00
Clarke , Jean M	213030 -		FY2018 Allotment	20170701			\$792.00			
Clarke , Jean M	213030 -		FY2017 Contract Travel Carry Fwd to FY2018	20170702			\$1,396.05			
Clarke , Jean M	213030 - 2222	Registration Fee -	MC COMM LRNG HARPER E-COMMER 11/9-11/11 Jean Cl	20170928	120835016				-\$379.00	
Clarke , Jean M	213030 - 2230	Living Expense Out	MC COMM LRNG DOUBLETREE MAG 11/8-11/12 Jean Cl	20171113	121001812				-\$502.48	
Clarke , Jean M	213030 - 2230	Living Expense Out	MC COMM LRNG QUALITY INN 11/8-11/12 Jean Cl	20171113	121001813				-\$130.00	
Clarke , Jean M Total							\$2,188.05		-\$1,011.48	\$1,176.57
Claussen , Beth L	213030 -		FY2018 Allotment	20170701			\$792.00			
Claussen , Beth L	213030 -		FY2017 Contract Travel Carry Fwd to FY2018	20170702			\$2,439.78			
Claussen , Beth L	213030 - 2870	Memberships	MC CLAUSSEN AHEAD membership to prof	20171218	121067016				-\$265.00	
Claussen , Beth L	213030 - 3000	Supplies & Materials	MC CLAUSSEN AHEAD professional devel	20171219	121067244				-\$43.50	
Claussen , Beth L	213030 - 2870	Memberships	Employee Expense Report	20171110	206456037				-\$40.00	

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Claussen , Beth L Total							\$3,231.78		-\$348.50	\$2,883.28
Clennon , Karina Elyse	213030 -		FY2018 Allotment	20170701			\$792.00			
Clennon , Karina Elyse	213030 -		FY2017 Contract Travel Carry Fwd to FY2018	20170702			\$2,307.25			
Clennon , Karina Elyse Total							\$3,099.25			\$3,099.25
Constantine , Mark	213030 -		FY2018 Allotment	20170701			\$792.00			
Constantine , Mark	213030 -		FY2017 Contract Travel Carry Fwd to FY2018	20170702			\$1,471.24			
Constantine , Mark Total							\$2,263.24			\$2,263.24
De Ruiter , Frederick P	213030 -		FY2018 Allotment	20170701			\$792.00			
De Ruiter , Frederick P Total							\$792.00			\$792.00
Devenport , Riley Kay	213030 -		FY2018 Allotment	20170701			\$792.00			
Devenport , Riley Kay Total							\$792.00			\$792.00
Dowd , Mary C	213030 -		FY2018 Allotment	20170701			\$792.00			
Dowd , Mary C	213030 -		FY2017 Contract Travel Carry Fwd to FY2018	20170702			\$2,351.71			
Dowd , Mary C	213030 - 2870	Memberships	MC STUDENT AF ASSOCIATION FOR ASCA membership pu	20180105	121142730				-\$107.00	
Dowd , Mary C Total							\$3,143.71		-\$107.00	\$3,036.71
Downey , Sarah M	213030 -		FY2018 Allotment	20170701			\$792.00			
Downey , Sarah M Total							\$792.00			\$792.00
Drahota , Shane A	213030 -		FY2018 Allotment	20170701			\$792.00			
Drahota , Shane A	213030 -		FY2017 Contract Travel Carry Fwd to FY2018	20170702			\$1,136.52			
Drahota , Shane A	213030 - 2870	Memberships	MC ATHL DEPT NACDA AND ITS A 2017-18 NACDA memb	20170911	120794891				-\$75.00	
Drahota , Shane A Total							\$1,928.52		-\$75.00	\$1,853.52
Dulas , Kristen Ann	213030 -		FY2018 Allotment	20170701			\$792.00			
Dulas , Kristen Ann	213030 -		FY2017 Contract Travel Carry Fwd to FY2018	20170702			\$456.81			
Dulas , Kristen Ann	213030 - 2280	Travel Advance -	Travel Advance	20171110	206450638				-\$682.00	
Dulas , Kristen Ann	213030 - 2230	Living Expense Out	Employee Expense Report	20180119	206633340				-\$63.02	
Dulas , Kristen Ann	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20180119	206633340				-\$53.98	
Dulas , Kristen Ann	213030 - 2230	Living Expense Out	3171735 Dulas, Kristen Exp Corr	20180105	206640610				-\$682.00	
Dulas , Kristen Ann	213030 - 2280	Travel Advance -	3171735 Dulas, Kristen Exp Corr	20180105	206640610				\$682.00	
Dulas , Kristen Ann Total							\$1,248.81		-\$799.00	\$449.81
Dyslin , Amanda Marie	213030 -		FY2018 Allotment	20170701			\$792.00			
Dyslin , Amanda Marie	213030 -		FY2017 Contract Travel Carry Fwd to FY2018	20170702			\$0.42			
Dyslin , Amanda Marie	213030 - 2280	Travel Advance -	Travel Advance	20180119	206629221				-\$773.76	

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Dyslin , Amanda Marie Total							\$792.42		-\$773.76	\$18.66
Egeland , Jodi A	213030 -		FY2018 Allotment	20170701			\$792.00			
Egeland , Jodi A	213030 -		FY2017 Contract Travel Carry Fwd to FY2018	20170702			\$887.00			
Egeland , Jodi A Total							\$1,679.00			\$1,679.00
Elnuzahi , Hamdi A Total							\$799.00		-\$350.00	\$449.00
Elnuzahi , Hamdi A	213030 -		FY2017 Contract Travel Carry Fwd to FY2018	20170702			\$799.00			
Elnuzahi , Hamdi A	213030 - 2122	Registration Fees -	MC ISSS1 LTU PROFESSIONA 6 Sigma Green Belt	20171221	121066685				-\$350.00	
Engquist , John Thomas Total							\$1,740.71			\$1,740.71
Engquist , John Thomas	213030 -		FY2018 Allotment	20170701			\$792.00			
Engquist , John Thomas	213030 -		FY2017 Contract Travel Carry Fwd to FY2018	20170702			\$948.71			
Faber , Molly E Total							\$792.00		\$0.00	\$792.00
Faber , Molly E	213030 -		FY2018 Allotment	20170701			\$792.00			
Faber , Molly E	213030 - 2280	Travel Advance -	Travel Advance	20171027	206424281				-\$530.00	
Faber , Molly E	213030 - 2280	Travel Advance -	Travel Advance	20171122	206479568				-\$535.34	
Faber , Molly E	213030 - 2280	Travel Advance -	Employee Expense Report	20180105	206602880				\$1,065.34	
Farnham , Abby Marie Total							\$3,212.18			\$3,212.18
Farnham , Abby Marie	213030 -		FY2018 Allotment	20170701			\$792.00			
Farnham , Abby Marie	213030 -		FY2017 Contract Travel Carry Fwd to FY2018	20170702			\$2,420.18			
Faust , Nicole D Total							\$1,109.11			\$1,109.11
Faust , Nicole D	213030 -		FY2018 Allotment	20170701			\$792.00			
Faust , Nicole D	213030 -		FY2017 Contract Travel Carry Fwd to FY2018	20170702			\$317.11			
Flatequal , Jessica R Total							\$1,767.48			\$1,767.48
Flatequal , Jessica R	213030 -		FY2018 Allotment	20170701			\$792.00			
Flatequal , Jessica R	213030 -		FY2017 Contract Travel Carry Fwd to FY2018	20170702			\$975.48			
Frazier , Sarah C Total							\$792.00		-\$30.00	\$762.00
Frazier , Sarah C	213030 -		FY2018 Allotment	20170701			\$792.00			
Frazier , Sarah C	213030 - 2122	Registration Fees -	MC FRAZIER S PAYPAL MNCA Professional Devel	20171026	120919908				-\$30.00	
Fry , Jacy Corey Total							\$1,591.00			\$1,591.00
Fry , Jacy Corey	213030 -		FY2018 Allotment	20170701			\$792.00			
Fry , Jacy Corey	213030 -		FY2017 Contract Travel Carry Fwd to FY2018	20170702			\$799.00			
Gardner , David C Total							\$792.00			\$792.00
Gardner , David C	213030 -		FY2018 Allotment	20170701			\$792.00			
Gardner , David C	213030 -		FY2017 Contract Travel Carry Fwd to FY2018	20170702			\$242.23			

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Gardner , David C	213030 - 2891	Fees - Includes	MC GARDNER D CIEE Application fee fo	20171212	121067047				-\$75.00	
Gardner , David C Total							\$1,034.23		-\$75.00	\$959.23
Garry , Kelsie L	213030 -		FY2017 Contract Travel Carry Fwd to FY2018	20170702			\$1,500.00			
Garry , Kelsie L Total							\$1,500.00			\$1,500.00
Gonzalez , Oscar Muniz	213030 -		FY2018 Allotment	20170701			\$792.00			
Gonzalez , Oscar Muniz	213030 -		FY2017 Contract Travel Carry Fwd to FY2018	20170702			\$1,988.16			
Gonzalez , Oscar Muniz	213030 - 2220	Travel-Expense-Out-	MC GONZALEZ O DELTA	20170817	120701901				-\$1,134.39	
Gonzalez , Oscar Muniz	213030 - 2222	Registration Fee -	MC GONZALEZ O WPY HAWAII INTE Attending Hawaii I	20170919	120835019				-\$440.00	
Gonzalez , Oscar Muniz	213030 - 2230	Living Expense Out	MC GONZALEZ O HILTON HOTELS Attending Hawaii I	20170919	120835052				-\$275.78	
Gonzalez , Oscar Muniz	213030 - 2230	Living Expense Out	MC GONZALEZ O HILTON HOTELS Hotel stay at Hilt	20180105	121142543				-\$187.06	
Gonzalez , Oscar Muniz Total							\$2,780.16		-\$2,037.23	\$742.93
Gonzalez , Stephanie D	213030 -		FY2018 Allotment	20170701			\$792.00			
Gonzalez , Stephanie D Total							\$792.00			\$792.00
Granberg-rademacker ,	213030 -		FY2018 Allotment	20170701			\$792.00			
Granberg-rademacker ,	213030 -		FY2017 Contract Travel Carry Fwd to FY2018	20170702			\$4,073.13			
Granberg-rademacker ,	213030 - 2870	Memberships	MC FIRST YEAR NACADA NACADA - National	20170701	120499251				-\$65.00	
Granberg-rademacker ,	213030 - 3000	Supplies & Materials	MC FIRST YEAR NACADA Books MSUAASF Sara	20170925	120835742				-\$54.00	
Granberg-rademacker , Sara L Total							\$4,865.13		-\$119.00	\$4,746.13
Gruenzner , Beverly	213030 -		FY2018 Allotment	20170701			\$792.00			
Gruenzner , Beverly Jean Total							\$792.00			\$792.00
Gullickson , James E	213030 -		FY2018 Allotment	20170701			\$792.00			
Gullickson , James E	213030 -		FY2017 Contract Travel Carry Fwd to FY2018	20170702			\$1,472.69			
Gullickson , James E	213030 - 2122	Registration Fees -	MC KMSU SQ EVENT SOLUT Conference in St	20170816	120701868				-\$590.00	
Gullickson , James E	213030 - 2130	Living Expense	MC KMSU INTERCONTINENTA Room charges for t	20171002	120876546				-\$442.78	
Gullickson , James E Total							\$2,264.69		-\$1,032.78	\$1,231.91
Gunderson , Paulkani	213030 -		FY2018 Allotment	20170701			\$792.00			
Gunderson , Paulkani	213030 -		FY2017 Contract Travel Carry Fwd to FY2018	20170702			\$2,140.01			
Gunderson , Paulkani Total							\$2,932.01			\$2,932.01
Gwinn , Rebecca M	213030 -		FY2018 Allotment	20170701			\$792.00			
Gwinn , Rebecca M Total							\$792.00			\$792.00
Haefner , Dale F	213030 -		FY2018 Allotment	20170701			\$792.00			
Haefner , Dale F	213030 -		FY2017 Contract Travel Carry Fwd to FY2018	20170702			\$1,584.35			

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Haefner , Dale F	213030 - 2220	Travel-Expense-Out-	MC HAEFNER EXPEDIA Airfare to Columbus OH - Arts Midwest	20170701	120441266				-\$4.24	
Haefner , Dale F	213030 - 2220	Travel-Expense-Out-	MC HAEFNER AMERICAN Airfare to Columbus OH - Arts	20170701	120441266				-\$184.80	
Haefner , Dale F	213030 - 2220	Travel-Expense-Out-	MC HAEFNER DELTA airfare to Columbus OH - Arts Midwest	20170701	120441266				-\$308.20	
Haefner , Dale F	213030 - 2222	Registration Fee -	MC HAEFNER ARTS MIDWEST Arts Midwest Confe	20170725	120610750				-\$480.00	
Haefner , Dale F	213030 - 2280	Travel Advance -	Travel Advance	20170901	206315893				-\$769.00	
Haefner , Dale F	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20170929	206372285				-\$74.40	
Haefner , Dale F	213030 - 2230	Living Expense Out	3141237 D. Haefner Expense Correct	20170929	206375640				-\$168.96	
Haefner , Dale F	213030 - 2280	Travel Advance -	3141237 D. Haefner Expense Correct	20170929	206375640				\$769.00	
Haefner , Dale F Total							\$2,376.35		-\$1,220.60	\$1,155.75
Hansen , Jared W	213030 -		FY2018 Allotment	20170701			\$792.00			
Hansen , Jared W	213030 -		FY2017 Contract Travel Carry Fwd to FY2018	20170702			\$799.00			
Hansen , Jared W Total							\$1,591.00			\$1,591.00
Hayes , Lydia Jane	213030 -		FY2018 Allotment	20170701			\$792.00			
Hayes , Lydia Jane	213030 -		FY2017 Contract Travel Carry Fwd to FY2018	20170702			\$1,484.75			
Hayes , Lydia Jane	213030 - 2222	Registration Fee -	MC HAYES L UMR ACUHO Conference Registr	20171002	120876606				-\$190.00	
Hayes , Lydia Jane	213030 - 2230	Living Expense Out	MC Allen, L Hayes hotel chg on Allen's card	20171113	121003001				-\$140.58	
Hayes , Lydia Jane Total							\$2,276.75		-\$330.58	\$1,946.17
Heisse , Heather N	213030 -		Vacant Head Teacher Posn Filled by H. Heisse	20171011			\$792.00			
Heisse , Heather N Total							\$792.00			\$792.00
Hennis , Courtney R	213030 -		FY2018 Allotment	20170701			\$792.00			
Hennis , Courtney R Total							\$792.00			\$792.00
Her , Cha	213030 -		FY2018 Allotment	20170701			\$792.00			
Her , Cha	213030 -		FY2017 Contract Travel Carry Fwd to FY2018	20170702			\$1,227.00			
Her , Cha Total							\$2,019.00			\$2,019.00
Hesser , Margaret	213030 -		FY2018 Allotment	20170701			\$792.00			
Hesser , Margaret	213030 -		FY2017 Contract Travel Carry Fwd to FY2018	20170702			\$1,757.81			
Hesser , Margaret	213030 - 3000	Supplies & Materials	MC HESSER BKST B&N MINN-S Academic resource	20170804	120611187				-\$14.67	
Hesser , Margaret	213030 - 3000	Supplies & Materials	MC HESSER BKST B&N MINN-S Professional Devel	20170825	120749784				-\$66.55	
Hesser , Margaret	213030 - 3000	Supplies & Materials	MC HESSER MAVERICK BKST Professional Devel	20170825	120749785				-\$23.25	
Hesser , Margaret	213030 - 2162	Service Center	2300754 1406 Minneapolis Mn (Hesser, Margaret)	20171130	121049876				-\$55.00	
Hesser , Margaret	213030 - 2870	Memberships	MC HESSER CLB MAEOPP Professional membe	20171220	121067026				-\$82.50	
Hesser , Margaret Total							\$2,549.81		-\$241.97	\$2,307.84
Heu , Cheng Tyler	213030 -		FY2018 Allotment	20170701			\$792.00			

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Heu , Cheng Tyler Total							\$792.00			\$792.00
Heutmaker , Megan	213030 -		FY2018 Allotment	20170701			\$792.00			
Heutmaker , Megan	213030 -		FY2017 Contract Travel Carry Fwd to FY2018	20170702			\$804.99			
Heutmaker , Megan Rose Total							\$1,596.99			\$1,596.99
Hoehn , Rachel A	213030 -		FY2018 Allotment	20170701			\$792.00			
Hoehn , Rachel A Total							\$792.00			\$792.00
Hopper , Carly L	213030 -		FY2018 Allotment	20170701			\$792.00			
Hopper , Carly L	213030 -		FY2017 Contract Travel Carry Fwd to FY2018	20170702			\$1,079.90			
Hopper , Carly L	213030 - 2870	Memberships	MC HOPPER NETA Biannual Personal Trainer Fitness Instructor	20170701	120441750				-\$110.00	
Hopper , Carly L	213030 - 2891	Fees - Includes	MC HOPPER AMERICAN COUNCI Use of professiona	20171222	121067049				-\$27.94	
Hopper , Carly L Total							\$1,871.90		-\$137.94	\$1,733.96
Hoscheit , Kodi S	213030 -		FY2018 Allotment	20170701			\$792.00			
Hoscheit , Kodi S	213030 -		FY2017 Contract Travel Carry Fwd to FY2018	20170702			\$649.00			
Hoscheit , Kodi S Total							\$1,441.00			\$1,441.00
Howk , Lucas R	213030 -		FY2018 Allotment	20170701			\$792.00			
Howk , Lucas R	213030 -		FY2017 Contract Travel Carry Fwd to FY2018	20170702			\$3,007.80			
Howk , Lucas R	213030 - 2222	Registration Fee -	MC ADV CTR NETWORK OF ACAD 2017 Network of Ac	20170724	120610746				-\$1,025.00	
Howk , Lucas R	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20171013	206395659				-\$667.40	
Howk , Lucas R	213030 - 2870	Memberships	Employee Expense Report	20171208	206515906				-\$199.00	
Howk , Lucas R Total							\$3,799.80		-\$1,891.40	\$1,908.40
Huppert , Melissa Ann	213030 -		FY2018 Allotment	20170701			\$792.00			
Huppert , Melissa Ann Total							\$792.00			\$792.00
Inkrott , Thomas A	213030 -		FY2018 Allotment	20170701			\$792.00			
Inkrott , Thomas A	213030 -		FY2017 Contract Travel Carry Fwd to FY2018	20170702			\$1,338.99			
Inkrott , Thomas A	213030 -		Transfer from Anderson to Inkrott	20180126			\$1,902.27			
Inkrott , Thomas A	213030 - 2122	Registration Fees -	MC ATHL DEPT PAYPAL CENTRAL Online Professiona	20170718	120526992				-\$250.00	
Inkrott , Thomas A	213030 - 3000	Supplies & Materials	MC ATHL DEPT AMAZONCOM professional devel	20170810	120702246				-\$19.56	
Inkrott , Thomas A	213030 - 3000	Supplies & Materials	MC ATHL DEPT AMAZONCOM professional devel	20170810	120702247				-\$111.92	
Inkrott , Thomas A	213030 - 3000	Supplies & Materials	MC ATHL DEPT AMAZONCOM AMZN professional devel	20170906	120795083				-\$27.99	
Inkrott , Thomas A	213030 - 3000	Supplies & Materials	MC ATHL DEPT AMAZONCOM professional devel	20170925	120835450				-\$30.95	
Inkrott , Thomas A	213030 - 2870	Memberships	MC ATHL DEPT NATA ONLINE 2018 membership du	20171005	120876948				-\$269.00	
Inkrott , Thomas A	213030 - 3000	Supplies & Materials	MC ATHL DEPT AMAZONCOM AMZN Prof development	20171113	121002253				-\$28.14	
Inkrott , Thomas A	213030 - 2891	Fees - Includes	MC ATHL GENER NSCA CSCS Recertificati	20171206	121037434				-\$75.00	

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Inkrott , Thomas A	213030 - 3000	Supplies & Materials	MC ATHL DEPT AMAZONCOM WWW professional devel	20171130	121037568				-\$80.45	
Inkrott , Thomas A	213030 - 3000	Supplies & Materials	MC ATHL GENER EXERCISE ETC professional devel	20171206	121037578				-\$169.95	
Inkrott , Thomas A	213030 - 3000	Supplies & Materials	MC ATHL GENER DIESELSUPPORT6 Professional Devel	20171214	121067161				-\$291.82	
Inkrott , Thomas A	213030 - 3000	Supplies & Materials	MC ATHL GENER NATA - SUBSCRIP Professional Devel	20171229	121142780				-\$75.00	
Inkrott , Thomas A	213030 - 3000	Supplies & Materials	MC ATHL GENER NATA - SUBSCRIP Professional Devel	20171229	121142781				-\$56.25	
Inkrott , Thomas A Total							\$4,033.26		-\$1,486.03	\$2,547.23
Iverson , Melissa P	213030 -		FY2018 Allotment	20170701			\$792.00			
Iverson , Melissa P	213030 -		FY2017 Contract Travel Carry Fwd to FY2018	20170702			\$2,816.66			
Iverson , Melissa P	213030 - 2870	Memberships	MC IVERSON NACADA NACADA - The Glob	20170908	120794897				-\$75.00	
Iverson , Melissa P Total							\$3,608.66		-\$75.00	\$3,533.66
Jacobson , Tana Noelle	213030 -		FY2018 Allotment	20170701			\$792.00			
Jacobson , Tana Noelle	213030 -		FY2017 Contract Travel Carry Fwd to FY2018	20170702			\$1,556.17			
Jacobson , Tana Noelle Total							\$2,348.17			\$2,348.17
Janney , Cynthia L	213030 -		FY2018 Allotment	20170701			\$792.00			
Janney , Cynthia L	213030 -		FY2017 Contract Travel Carry Fwd to FY2018	20170702			\$128.20			
Janney , Cynthia L Total							\$920.20			\$920.20
Johnson , Erica M B	213030 -		FY2018 Allotment	20170701			\$792.00			
Johnson , Erica M B	213030 -		FY2017 Contract Travel Carry Fwd to FY2018	20170702			\$501.09			
Johnson , Erica M B Total							\$1,293.09			\$1,293.09
Johnson , Kasi Jo	213030 -		FY2018 Allotment	20170701			\$792.00			
Johnson , Kasi Jo	213030 -		FY2017 Contract Travel Carry Fwd to FY2018	20170702			\$1,439.14			
Johnson , Kasi Jo Total							\$2,231.14			\$2,231.14
Jones , Brian Patrick	213030 -		FY2018 Allotment	20170701			\$792.00			
Jones , Brian Patrick	213030 -		FY2017 Contract Travel Carry Fwd to FY2018	20170702			\$1,829.95			
Jones , Brian Patrick	213030 - 2120	Travel Expense - In	MC JONES UST PARKING Parking for MACAC	20171107	120962589				-\$11.25	
Jones , Brian Patrick	213030 - 3000	Supplies & Materials	Employee Expense Report	20170929	206365051				-\$160.00	
Jones , Brian Patrick	213030 - 3000	Supplies & Materials	Employee Expense Report	20171110	206456296				-\$110.00	
Jones , Brian Patrick	213030 - 2110	Private Auto Mileage	Employee Expense Report	20171122	206485980				-\$82.77	
Jones , Brian Patrick	213030 - 3000	Supplies & Materials	Employee Expense Report	20180119	206633317				-\$65.95	
Jones , Brian Patrick Total							\$2,621.95		-\$429.97	\$2,191.98
Jones , Jessica M	213030 -		FY2018 Allotment	20170701			\$792.00			
Jones , Jessica M	213030 -		FY2017 Contract Travel Carry Fwd to FY2018	20170702			\$1,276.42			
Jones , Jessica M	213030 - 2220	Travel-Expense-Out-	MC SPEECHHEAR DELTA	20171002	120876594				-\$373.00	

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Jones , Jessica M Total							\$2,068.42		-\$373.00	\$1,695.42
Jones , Melissa M	213030 -		FY2018 Allotment	20170701			\$792.00			
Jones , Melissa M	213030 -		FY2017 Contract Travel Carry Fwd to FY2018	20170702			\$492.56			
Jones , Melissa M	213030 - 2222	Registration Fee -	MC JONES ACUI Graduate Student R	20170927	120835021				-\$195.00	
Jones , Melissa M	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20171208	206509231				-\$21.12	
Jones , Melissa M	213030 - 2230	Living Expense Out	Employee Expense Report	20171208	206509231				-\$273.94	
Jones , Melissa M Total							\$1,284.56		-\$490.06	\$794.50
Kaeter , Sophie L	213030 -		FY2018 Allotment	20170701			\$792.00			
Kaeter , Sophie L Total							\$792.00			\$792.00
Kalakian , Karey Lynn	213030 -		FY2018 Allotment	20170701			\$792.00			
Kalakian , Karey Lynn	213030 -		FY2017 Contract Travel Carry Fwd to FY2018	20170702			\$2,874.78			
Kalakian , Karey Lynn Total							\$3,666.78			\$3,666.78
Kamal-ahmed , Ishrat	213030 -		FY2018 Allotment	20170701			\$792.00			
Kamal-ahmed , Ishrat	213030 -		FY2017 Contract Travel Carry Fwd to FY2018	20170702			\$3,037.00			
Kamal-ahmed , Ishrat Total							\$3,829.00			\$3,829.00
Kanzenbach , Todd L	213030 -		FY2018 Allotment	20170701			\$792.00			
Kanzenbach , Todd L	213030 - 2122	Registration Fees -	Employee Expense Report	20180105	206595365				-\$400.00	
Kanzenbach , Todd L Total							\$792.00		-\$400.00	\$392.00
Kenward , Stephani	213030 -		FY2018 Allotment	20170701			\$792.00			
Kenward , Stephani	213030 -		FY2017 Contract Travel Carry Fwd to FY2018	20170702			\$1,173.40			
Kenward , Stephani Total							\$1,965.40			\$1,965.40
Kohrs , Jodi Arnoldi	213030 -		FY2018 Allotment	20170701			\$792.00			
Kohrs , Jodi Arnoldi	213030 -		FY2017 Contract Travel Carry Fwd to FY2018	20170702			\$1,229.71			
Kohrs , Jodi Arnoldi	213030 - 2230	Living Expense Out	Employee Expense Report	20170901	206307936				-\$488.85	
Kohrs , Jodi Arnoldi Total							\$2,021.71		-\$488.85	\$1,532.86
Koupal , Leonard L	213030 -		FY2018 Allotment	20170701			\$792.00			
Koupal , Leonard L	213030 -		FY2017 Contract Travel Carry Fwd to FY2018	20170702			\$1,260.25			
Koupal , Leonard L Total							\$2,052.25			\$2,052.25
Kramlinger , Patti E	213030 -		FY2018 Allotment	20170701			\$792.00			
Kramlinger , Patti E	213030 -		FY2017 Contract Travel Carry Fwd to FY2018	20170702			\$118.31			
Kramlinger , Patti E	213030 -		FY18 P. Kramlinger Balance Moved to Pot	20171228			-\$243.86			
Kramlinger , Patti E	213030 - 2122	Registration Fees -	Employee Expense Report	20171109	206467063				-\$89.00	

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Kramlinger , Patti E	213030 - 2120	Travel Expense - In	Employee Expense Report	20171222	206574333				-\$20.00	
Kramlinger , Patti E	213030 - 2122	Registration Fees -	Employee Expense Report	20171222	206574333				-\$450.00	
Kramlinger , Patti E	213030 - 2110	Private Auto Mileage	Employee Expense Report	20171222	206574333				-\$80.45	
Kramlinger , Patti E	213030 - 2130	Living Expense	Employee Expense Report	20171222	206574333				-\$27.00	
Kramlinger , Patti E Total							\$666.45		-\$666.45	\$0.00
Kuechle , Lynn Christine	213030 -		FY2018 Allotment	20170701			\$792.00			
Kuechle , Lynn Christine	213030 -		FY2017 Contract Travel Carry Fwd to FY2018	20170702			\$1,554.28			
Kuechle , Lynn Christine	213030 - 2122	Registration Fees -	Employee Expense Report	20171122	206485096				-\$165.09	
Kuechle , Lynn Christine Total							\$2,346.28		-\$165.09	\$2,181.19
Kunkel , Gertrude M	213030 -		FY2018 Allotment	20170701			\$792.00			
Kunkel , Gertrude M	213030 -		FY2017 Contract Travel Carry Fwd to FY2018	20170702			\$1,554.49			
Kunkel , Gertrude M Total							\$2,346.49			\$2,346.49
Kunst , Rebecca L	213030 -		FY2018 Allotment	20170701			\$792.00			
Kunst , Rebecca L	213030 -		FY2017 Contract Travel Carry Fwd to FY2018	20170702			\$779.00			
Kunst , Rebecca L Total							\$1,571.00			\$1,571.00
Lee , Mai Der	213030 -		FY2018 Allotment	20170701			\$792.00			
Lee , Mai Der	213030 -		FY2017 Contract Travel Carry Fwd to FY2018	20170702			\$2,404.30			
Lee , Mai Der	213030 - 2220	Travel-Expense-Out-	MC LEE SUNCNTRY 33786 Mai Lee purchased	20170731	120610726				-\$432.40	
Lee , Mai Der	213030 - 2222	Registration Fee -	MC LEE CAEL Mai Lee registered	20170731	120610751				-\$815.00	
Lee , Mai Der	213030 - 2230	Living Expense Out	MC LEE HOTEL DEL CORON Mai Lee attended t	20171121	121001820				-\$1,204.84	
Lee , Mai Der Total							\$3,196.30		-\$2,452.24	\$744.06
Leigh , Sara B	213030 -		FY2018 Allotment	20170701			\$792.00			
Leigh , Sara B Total							\$792.00			\$792.00
Lewis , Nicholas David	213030 -		Vacant Athl Mrktg & Comm Dir Posn Filled By N. Lewis	20171023			\$792.00			
Lewis , Nicholas David Total							\$792.00			\$792.00
Linde , Amy Elizabeth	213030 -		FY2018 Allotment	20170701			\$792.00			
Linde , Amy Elizabeth	213030 -		FY2017 Contract Travel Carry Fwd to FY2018	20170702			\$763.60			
Linde , Amy Elizabeth	213030 - 2122	Registration Fees -	Employee Expense Report	20170901	206308756				-\$195.00	
Linde , Amy Elizabeth	213030 - 3000	Supplies & Materials	Employee Expense Report	20171222	206576651				-\$237.54	
Linde , Amy Elizabeth Total							\$1,555.60		-\$432.54	\$1,123.06
Linde , Kasey Richelle	213030 -		FY2018 Allotment	20170701			\$792.00			
Linde , Kasey Richelle	213030 - 3000	Supplies & Materials	MC ANNUAL GIV AMAZONCOM AMZN PDF for Kasey Lind	20171027	120920535				-\$37.35	

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Linde , Kasey Richelle Total							\$792.00		-\$37.35	\$754.65
Linde , Nicholas M	213030 -		FY2018 Allotment	20170701			\$792.00			
Linde , Nicholas M	213030 -		FY2017 Contract Travel Carry Fwd to FY2018	20170702			\$1,028.50			
Linde , Nicholas M	213030 - 2110	Private Auto Mileage	Employee Expense Report	20170721	206220164				-\$128.34	
Linde , Nicholas M	213030 - 2130	Living Expense	Employee Expense Report	20170721	206220164				-\$36.00	
Linde , Nicholas M	213030 - 3000	Supplies & Materials	Employee Expense Report	20170721	206220164				-\$105.30	
Linde , Nicholas M	213030 - 3000	Supplies & Materials	Employee Expense Report	20170818	206288572				-\$18.59	
Linde , Nicholas M	213030 - 2130	Living Expense	Employee Expense Report	20170818	206288572				-\$104.00	
Linde , Nicholas M	213030 - 2110	Private Auto Mileage	Employee Expense Report	20170818	206288572				-\$256.68	
Linde , Nicholas M	213030 - 2110	Private Auto Mileage	Employee Expense Report	20170915	206341824				-\$128.34	
Linde , Nicholas M	213030 - 2130	Living Expense	Employee Expense Report	20170915	206341824				-\$52.00	
Linde , Nicholas M	213030 - 2110	Private Auto Mileage	Employee Expense Report	20171013	206402733				-\$128.34	
Linde , Nicholas M	213030 - 2130	Living Expense	Employee Expense Report	20171013	206402733				-\$52.00	
Linde , Nicholas M	213030 - 3000	Supplies & Materials	Employee Expense Report	20171027	206424623				-\$122.91	
Linde , Nicholas M	213030 - 2110	Private Auto Mileage	Employee Expense Report	20171109	206462782				-\$205.53	
Linde , Nicholas M	213030 - 3000	Supplies & Materials	Employee Expense Report	20171109	206462782				-\$85.54	
Linde , Nicholas M	213030 - 2110	Private Auto Mileage	Employee Expense Report	20171122	206475831				-\$128.34	
Linde , Nicholas M	213030 - 2130	Living Expense	Employee Expense Report	20171122	206475831				-\$52.00	
Linde , Nicholas M	213030 - 2130	Living Expense	Employee Expense Report	20171208	206514487				-\$52.00	
Linde , Nicholas M	213030 - 2110	Private Auto Mileage	Employee Expense Report	20171208	206514487				-\$128.34	
Linde , Nicholas M	213030 - 2110	Private Auto Mileage	Employee Expense Report	20180105	206603221				-\$128.34	
Linde , Nicholas M	213030 - 2130	Living Expense	Employee Expense Report	20180105	206603221				-\$52.00	
Linde , Nicholas M Total							\$1,820.50		-\$1,964.59	-\$144.09
Linehan , Sarah Ann	213030 -		FY2018 Allotment	20170701			\$792.00			
Linehan , Sarah Ann	213030 -		FY2017 Contract Travel Carry Fwd to FY2018	20170702			\$799.00			
Linehan , Sarah Ann Total							\$1,591.00			\$1,591.00
Lohrenz , Elizabeth	213030 -		FY2018 Allotment	20170701			\$792.00			
Lohrenz , Elizabeth	213030 - 2220	Travel-Expense-Out-	MC LOHRENZ E SUPERSHUTTLE EX Airport shuttle ti	20171103	120962661				-\$25.00	
Lohrenz , Elizabeth	213030 - 2220	Travel-Expense-Out-	MC LOHRENZ E DELTA	20171106	120962662				-\$95.20	
Lohrenz , Elizabeth	213030 - 2230	Living Expense Out	MC LOHRENZ E SHERATON DENVER Professional Devel	20171110	120962727				-\$347.10	
Lohrenz , Elizabeth	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20171208	206514280				-\$63.23	
Lohrenz , Elizabeth	213030 - 2230	Living Expense Out	Employee Expense Report	20171208	206514280				-\$138.18	
Lohrenz , Elizabeth	213030 - 2230	Living Expense Out	3163517 Lohrenz, Elizabeth Expense Corr	20171208	206522927				-\$94.82	
Lohrenz , Elizabeth Anne Total							\$792.00		-\$763.53	\$28.47

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Maahs-zurbey , Gina A	213030 -		FY2018 Allotment	20170701			\$792.00			
Maahs-zurbey , Gina A	213030 -		FY2017 Contract Travel Carry Fwd to FY2018	20170702			\$3,299.01			
Maahs-zurbey , Gina A Total							\$4,091.01			\$4,091.01
Malecha , Jodi	213030 -		FY2018 Allotment	20170701			\$792.00			
Malecha , Jodi	213030 -		FY2017 Contract Travel Carry Fwd to FY2018	20170702			\$1,290.26			
Malecha , Jodi Total							\$2,082.26			\$2,082.26
Mancilla , Jessie Romero	213030 -		FY2018 Allotment	20170701			\$792.00			
Mancilla , Jessie Romero Total							\$792.00			\$792.00
Marshall , Timothy L	213030 -		FY2018 Allotment	20170701			\$792.00			
Marshall , Timothy L	213030 -		FY2017 Contract Travel Carry Fwd to FY2018	20170702			\$1,796.96			
Marshall , Timothy L	213030 - 2870	Memberships	MC ATHL DEPT NACDA AND ITS A 2017-18 CABMA memb	20170807	120702052				-\$175.00	
Marshall , Timothy L Total							\$2,588.96		-\$175.00	\$2,413.96
Marzolf , Donna L	213030 -		FY2018 Allotment	20170701			\$792.00			
Marzolf , Donna L	213030 -		FY2017 Contract Travel Carry Fwd to FY2018	20170702			\$708.87			
Marzolf , Donna L Total							\$1,500.87			\$1,500.87
Matthews , Brice J.	213030 -		FY2018 Allotment	20170701			\$792.00			
Matthews , Brice J.	213030 -		FY2017 Contract Travel Carry Fwd to FY2018	20170702			\$3,126.40			
Matthews , Brice J. Total							\$3,918.40			\$3,918.40
Mclaughlin , Jessica A	213030 -		FY2018 Allotment	20170701			\$792.00			
Mclaughlin , Jessica A Total							\$792.00			\$792.00
Meidl , Linda S	213030 -		FY2018 Allotment	20170701			\$792.00			
Meidl , Linda S	213030 -		FY2017 Contract Travel Carry Fwd to FY2018	20170702			\$3,654.19			
Meidl , Linda S	213030 - 2220	Travel-Expense-Out-	MC ADV CTR DELTA	20170918	120834963				-\$267.40	
Meidl , Linda S	213030 - 2222	Registration Fee -	MC ADV CTR NACADA Registration Fee 2	20170919	120835009				-\$455.00	
Meidl , Linda S	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20171110	206457221				-\$74.40	
Meidl , Linda S	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20171110	206457221				-\$152.50	
Meidl , Linda S	213030 - 2230	Living Expense Out	Employee Expense Report	20171110	206457221				-\$926.04	
Meidl , Linda S	213030 - 2870	Memberships	Employee Expense Report	20171110	206457221				-\$75.00	
Meidl , Linda S Total							\$4,446.19		-\$1,950.34	\$2,495.85
Meier , Kelly S	213030 -		FY2018 Allotment	20170701			\$792.00			
Meier , Kelly S	213030 -		FY2017 Contract Travel Carry Fwd to FY2018	20170702			\$837.06			
Meier , Kelly S Total							\$1,629.06			\$1,629.06

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Mickle , Christopher T	213030 -		FY2018 Allotment	20170701			\$792.00			
Mickle , Christopher T	213030 -		FY2017 Contract Travel Carry Fwd to FY2018	20170702			\$1,981.10			
Mickle , Christopher T Total							\$2,773.10			\$2,773.10
Mitchell-matsuyama ,	213030 -		FY2018 Allotment	20170701			\$792.00			
Mitchell-matsuyama ,	213030 -		FY2017 Contract Travel Carry Fwd to FY2018	20170702			\$1,537.00			
Mitchell-matsuyama ,	213030 - 2222	Registration Fee -	MC TURGEON RE NASPA-AUTHORIZE Registration Fee for	20171009	120876621				-\$450.00	
Mitchell-matsuyama ,	213030 - 2220	Travel-Expense-Out-	MC TURGEON RE DELTA	20171108	120962690				-\$306.40	
Mitchell-matsuyama ,	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20180119	206630118				-\$153.36	
Mitchell-matsuyama ,	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20180119	206630118				-\$74.40	
Mitchell-matsuyama ,	213030 - 2230	Living Expense Out	Employee Expense Report	20180119	206630118				-\$892.07	
Mitchell-matsuyama , Renee M Total							\$2,329.00		-\$1,876.23	\$452.77
Morson , Alissa Marie	213030 -		FY2018 Allotment	20170701			\$792.00			
Morson , Alissa Marie	213030 -		FY2017 Contract Travel Carry Fwd to FY2018	20170702			\$799.00			
Morson , Alissa Marie	213030 - 2220	Travel-Expense-Out-	MC ABROADANDA DELTA	20170920	120834962				-\$211.40	
Morson , Alissa Marie	213030 - 2230	Living Expense Out	MC ABROADANDA SHERATON DENVER This should be fro	20171110	120962714				-\$792.00	
Morson , Alissa Marie Total							\$1,591.00		-\$1,003.40	\$587.60
Mukamuri , Amy K	213030 -		FY2018 Allotment	20170701			\$792.00			
Mukamuri , Amy K	213030 -		FY2017 Contract Travel Carry Fwd to FY2018	20170702			\$569.12			
Mukamuri , Amy K	213030 -		Transfer from Mukamuri to Vue	20180105			-\$474.29			
Mukamuri , Amy K	213030 -		Transfer from Mukamuri to Williamson	20180105			-\$474.28			
Mukamuri , Amy K	213030 - 3000	Supplies & Materials	MC MUKAMURI BARNES&NOBLE 2 Professional Devel	20171002	120877623				-\$86.17	
Mukamuri , Amy K	213030 - 3000	Supplies & Materials	MC UNIVERSITY BARNES&NOBLE 2 Professional Devel	20171211	121067669				-\$219.88	
Mukamuri , Amy K	213030 - 3000	Supplies & Materials	MC UNIVERSITY MAVERICK BKST Professional Devel	20171220	121067670				-\$61.26	
Mukamuri , Amy K	213030 - 3000	Supplies & Materials	MC MUKAMURI MUSICNOTESCOM downloaded sheet m	20180102	121142949				-\$45.24	
Mukamuri , Amy K Total							\$412.55		-\$412.55	\$0.00
Murray , Shirley	213030 -		FY2018 Allotment	20170701			\$792.00			
Murray , Shirley	213030 -		FY2017 Contract Travel Carry Fwd to FY2018	20170702			\$621.52			
Murray , Shirley	213030 - 2122	Registration Fees -	MC CONTINUING PESI PESI Continuing Ed	20171128	121037112				-\$97.08	
Murray , Shirley Total							\$1,413.52		-\$97.08	\$1,316.44
Nelson , Carolyn Irene	213030 -		FY2018 Allotment	20170701			\$792.00			
Nelson , Carolyn Irene	213030 -		FY2017 Contract Travel Carry Fwd to FY2018	20170702			\$1,261.79			
Nelson , Carolyn Irene	213030 - 2122	Registration Fees -	MC NELSON YWCA MANKATO ywca womens leader	20170809	120701872				-\$154.79	
Nelson , Carolyn Irene	213030 - 2220	Travel-Expense-Out-	MC NELSON DELTA	20170810	120701912				-\$506.40	
Nelson , Carolyn Irene	213030 - 2220	Travel-Expense-Out-	MC NELSON DELTA	20171012	120876582				-\$25.00	

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Nelson , Carolyn Irene	213030 - 2220	Travel-Expense-Out-	MC NELSON DELTA	20171009	120876583				-\$25.00	
Nelson , Carolyn Irene	213030 - 2220	Travel-Expense-Out-	MC NELSON MSP AIRPORT PAR parking for four d	20171013	120876584				-\$87.00	
Nelson , Carolyn Irene	213030 - 2230	Living Expense Out	MC NELSON HILTON HOTELS A hotel for 3 nights	20171013	120876647				-\$609.60	
Nelson , Carolyn Irene	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20171110	206457282				-\$68.82	
Nelson , Carolyn Irene	213030 - 2230	Living Expense Out	Employee Expense Report	20171110	206457282				-\$102.00	
Nelson , Carolyn Irene Total							\$2,053.79		-\$1,578.61	\$475.18
Neubert , Teresa	213030 -		FY2018 Allotment	20170701			\$792.00			
Neubert , Teresa	213030 -		FY2017 Contract Travel Carry Fwd to FY2018	20170702			\$440.87			
Neubert , Teresa Danette Total							\$1,232.87			\$1,232.87
O'brien , Nancy L	213030 -		Vacant Ed Abroad Dir Posn Filled by N. O'Brien	20171113			\$792.00			
O'brien , Nancy L Total							\$792.00			\$792.00
Paladini , Alexis R	213030 -		FY2018 Allotment	20170701			\$792.00			
Paladini , Alexis R	213030 - 2230	Living Expense Out	MC SMART AlexisPaladini hotel on SMart card UMR	20171113	121003002				-\$210.87	
Paladini , Alexis R	213030 - 2280	Travel Advance -	Travel Advance	20171110	206450642				-\$236.00	
Paladini , Alexis R	213030 - 2280	Travel Advance -	Employee Expense Report	20171222	206569323				\$177.00	
Paladini , Alexis R	213030 - 2222	Registration Fee -	Employee Expense Report	20171222	206569323				-\$190.00	
Paladini , Alexis R	213030 - 2230	Living Expense Out	3171648 Paladini, Alexis Exp Corr	20171222	206581593				-\$59.00	
Paladini , Alexis R	213030 - 2280	Travel Advance -	3171648 Paladini, Alexis Exp Corr	20171222	206581593				\$59.00	
Paladini , Alexis R Total							\$792.00		-\$459.87	\$332.13
Parker , Jennifer L.	213030 -		FY2018 Allotment	20170701			\$792.00			
Parker , Jennifer L.	213030 -		FY2017 Contract Travel Carry Fwd to FY2018	20170702			\$721.46			
Parker , Jennifer L.	213030 - 2110	Private Auto Mileage	Employee Expense Report	20171222	206574407				-\$70.68	
Parker , Jennifer L.	213030 - 2130	Living Expense	Employee Expense Report	20171222	206574407				-\$114.97	
Parker , Jennifer L. Total							\$1,513.46		-\$185.65	\$1,327.81
Perez , Priscilla A	213030 -		FY2018 Allotment	20170701			\$792.00			
Perez , Priscilla A	213030 - 2122	Registration Fees -	MC PEREZ P MCPA MCPA power and pri	20171018	120919917				-\$150.00	
Perez , Priscilla A	213030 - 2870	Memberships	MC PEREZ P MCPA MCPA membership	20171018	120920412				-\$30.00	
Perez , Priscilla A Total							\$792.00		-\$180.00	\$612.00
Pfingsten , Todd	213030 -		FY2018 Allotment	20170701			\$792.00			
Pfingsten , Todd	213030 - 2122	Registration Fees -	MC PFINGSTEN ACT U OF M REC Registration for T	20170822	120749053				-\$125.00	
Pfingsten , Todd	213030 - 2162	Service Center	2300071 1301 Minneapolis MN (NIRSA Conference)	20170929	120841785				-\$165.00	
Pfingsten , Todd	213030 - 2130	Living Expense	MC PFINGSTEN GRADUATE COMMON Hotel room on Sept	20171002	120876554				-\$381.06	
Pfingsten , Todd Total							\$792.00		-\$671.06	\$120.94

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Piepho , Shirley Skorr	213030 -		FY2018 Allotment	20170701			\$792.00			
Piepho , Shirley Skorr	213030 -		FY2017 Contract Travel Carry Fwd to FY2018	20170702			\$2,941.96			
Piepho , Shirley Skorr Total							\$3,733.96			\$3,733.96
Pinero , Ramon E	213030 -		FY2018 Allotment	20170701			\$792.00			
Pinero , Ramon E	213030 -		FY2017 Contract Travel Carry Fwd to FY2018	20170702			\$1,560.63			
Pinero , Ramon E Total							\$2,352.63			\$2,352.63
Pot (unallocated) ,	213030 -		FY2018 Allocation from System Office	20170701	1		\$116,603.00			
Pot (unallocated) ,	213030 -		FY2017 Contract Travel Carry Fwd to FY2018	20170702	2		\$27,592.57			
Pot (unallocated) ,	213030 -		FY17 Brock Carry Fwd Capped @ \$1,500; Bal Moved to Pot	20170703	3		\$799.00			
Pot (unallocated) ,	213030 -		FY17 Garry Carry Fwd Capped @ \$1,500; Bal Moved to Pot	20170703	4		\$1,599.01			
Pot (unallocated) ,	213030 -		FY2018 Allotment Distribution	20170704	5		-\$146,520.00			
Pot (unallocated) ,	213030 -		Move to Pot-Comm Dir-SET & AHN Posn Filled by MAPE	20171103	6		\$792.00			
Pot (unallocated) ,	213030 -		FY18 J. Chambers Balance Moved to Pot	20171009	7		\$1,167.00			
Pot (unallocated) ,	213030 -		FY18 P. Kramlinger Balance Moved to Pot	20171228	8		\$243.86			
Pot (unallocated) , Total							\$2,276.44			\$2,276.44
Powell , Steven A	213030 -		FY2018 Allotment	20170701			\$792.00			
Powell , Steven A	213030 -		FY2017 Contract Travel Carry Fwd to FY2018	20170702			\$2,217.00			
Powell , Steven A	213030 - 3000	Supplies & Materials	MC POWELL STE B&N BOOKST MINN professional devel	20170828	120750003				-\$53.20	
Powell , Steven A	213030 - 3000	Supplies & Materials	MC POWELL STE B&N BOOKST MINN professional devel	20170828	120750004				-\$9.40	
Powell , Steven A Total							\$3,009.00		-\$62.60	\$2,946.40
Power , Amber Joy	213030 -		FY2018 Allotment	20170701			\$792.00			
Power , Amber Joy	213030 -		FY2017 Contract Travel Carry Fwd to FY2018	20170702			\$1,440.79			
Power , Amber Joy	213030 - 1582	Trainers / Speakers	Year End Enc. from 2017/213030	20170815	120588136	196057		-\$700.00		
Power , Amber Joy	213030 - 3000	Supplies & Materials	Year End Enc. from 2017/213030	20170815	120588138	196057		-\$300.00		
Power , Amber Joy	213030 - 3000	Supplies & Materials	196057 LUDWIG COACHING LLC B082217	20170626	206280292	196057			-\$300.00	
Power , Amber Joy	213030 - 1582	Trainers / Speakers	196057 LUDWIG COACHING LLC B082217	20170626	206280292	196057			-\$700.00	
Power , Amber Joy	213030 - 3000	Supplies & Materials	196057 LUDWIG COACHING LLC B082217	20170626	206280293	196057		\$300.00		
Power , Amber Joy	213030 - 1582	Trainers / Speakers	196057 LUDWIG COACHING LLC B082217	20170626	206280293	196057		\$700.00		
Power , Amber Joy Total							\$2,232.79	\$0.00	-\$1,000.00	\$1,232.79
Praznik , Eilyn M	213030 -		FY2018 Allotment	20170701			\$792.00			
Praznik , Eilyn M	213030 -		FY2017 Contract Travel Carry Fwd to FY2018	20170702			\$619.00			
Praznik , Eilyn M Total							\$1,411.00			\$1,411.00
Quintero , Guadalupe A	213030 -		FY2018 Allotment	20170701			\$792.00			

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Quintero , Guadalupe A	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20180119	206630142				-\$130.00	
Quintero , Guadalupe A	213030 - 2230	Living Expense Out	Employee Expense Report	20180119	206630142				-\$311.52	
Quintero , Guadalupe A	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20180119	206630142				-\$74.40	
Quintero , Guadalupe A Total							\$792.00		-\$515.92	\$276.08
Reid , Kenneth A	213030 -		FY2018 Allotment	20170701			\$792.00			
Reid , Kenneth A Total							\$792.00			\$792.00
Riesenberg , Jeremy J	213030 -		FY2018 Allotment	20170701			\$792.00			
Riesenberg , Jeremy J	213030 -		FY2017 Contract Travel Carry Fwd to FY2018	20170702			\$1,537.00			
Riesenberg , Jeremy J Total							\$2,329.00			\$2,329.00
Sanderson , Craig A.	213030 -		FY2018 Allotment	20170701			\$792.00			
Sanderson , Craig A.	213030 -		FY2017 Contract Travel Carry Fwd to FY2018	20170702			\$2,346.59			
Sanderson , Craig A. Total							\$3,138.59			\$3,138.59
Scherber , Anthony J	213030 -		FY2018 Allotment	20170701			\$792.00			
Scherber , Anthony J	213030 - 2870	Memberships	MC ATHL GENER NACDA AND ITS A Anthony Scherber	20171030	120963017				-\$100.00	
Scherber , Anthony J Total							\$792.00		-\$100.00	\$692.00
Schmidt , Matthew A	213030 -		FY2018 Allotment	20170701			\$792.00			
Schmidt , Matthew A Total							\$792.00			\$792.00
Schnitzler , Katlyn Rose	213030 -		FY2018 Allotment	20170701			\$792.00			
Schnitzler , Katlyn Rose	213030 -		FY2017 Contract Travel Carry Fwd to FY2018	20170702			\$723.00			
Schnitzler , Katlyn Rose Total							\$1,515.00			\$1,515.00
Schuh , Wendy R	213030 -		FY2018 Allotment	20170701			\$792.00			
Schuh , Wendy R	213030 -		FY2017 Contract Travel Carry Fwd to FY2018	20170702			\$779.05			
Schuh , Wendy R	213030 - 2880	Tuition &	Employee Expense Report	20170804	206250820				-\$400.00	
Schuh , Wendy R	213030 - 2880	Tuition &	Employee Expense Report	20180119	206630176				-\$500.00	
Schuh , Wendy R Total							\$1,571.05		-\$900.00	\$671.05
Schultz , Laura C	213030 -		FY2018 Allotment	20170701			\$792.00			
Schultz , Laura C	213030 -		FY2017 Contract Travel Carry Fwd to FY2018	20170702			\$817.73			
Schultz , Laura C Total							\$1,609.73			\$1,609.73
Schulz , Debra Jean	213030 -		FY2018 Allotment	20170701			\$792.00			
Schulz , Debra Jean Total							\$792.00			\$792.00
Schwartz , Daniel	213030 -		FY2018 Allotment	20170701			\$792.00			
Schwartz , Daniel	213030 -		FY2017 Contract Travel Carry Fwd to FY2018	20170702			\$2,229.04			

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Schwartz , Daniel Total							\$3,021.04			\$3,021.04
Sedars , Dustin Dale	213030 -		Vacant COB Development Dir Posn Filled by D. Sedars	20171113			\$792.00			
Sedars , Dustin Dale Total							\$792.00			\$792.00
Seth , Kristel A.	213030 -		FY2018 Allotment	20170701			\$792.00			
Seth , Kristel A.	213030 -		FY2017 Contract Travel Carry Fwd to FY2018	20170702			\$3,318.52			
Seth , Kristel A.	213030 - 2222	Registration Fee -	MC SETH KRIST ISU CONFERENCES registration for M	20170925	120835026				-\$50.00	
Seth , Kristel A.	213030 - 2230	Living Expense Out	MC SETH KRIST HYATT PLACE NOR hotel for MRGAF co	20171106	120962732				-\$133.28	
Seth , Kristel A.	213030 - 2230	Living Expense Out	MC SETH KRIST COMFORT INNS hotel for MRGAF co	20171106	120962733				-\$117.60	
Seth , Kristel A.	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20171122	206487551				-\$438.03	
Seth , Kristel A.	213030 - 2230	Living Expense Out	Employee Expense Report	20171122	206487551				-\$63.00	
Seth , Kristel A. Total							\$4,110.52		-\$801.91	\$3,308.61
Simms , Tanya M	213030 -		FY2018 Allotment	20170701			\$792.00			
Simms , Tanya M	213030 -		FY2017 Contract Travel Carry Fwd to FY2018	20170702			\$1,537.00			
Simms , Tanya M Total							\$2,329.00			\$2,329.00
Skruzacek , Chelsea E	213030 -		FY2018 Allotment	20170701			\$792.00			
Skruzacek , Chelsea E	213030 -		FY2017 Contract Travel Carry Fwd to FY2018	20170702			\$1,457.00			
Skruzacek , Chelsea E	213030 - 2122	Registration Fees -	MC ANNUAL GIV GREATER MANKATO registration fee f	20170927	120834899				-\$99.00	
Skruzacek , Chelsea E	213030 - 3000	Supplies & Materials	MC ANNUAL GIV AMAZONCOM AMZN Textbook titled Ot	20171212	121067145				-\$15.41	
Skruzacek , Chelsea E	213030 - 3000	Supplies & Materials	MC ANNUAL GIV AMAZON MKTPLACE Textbook titled T	20171212	121067146				-\$50.32	
Skruzacek , Chelsea E Total							\$2,249.00		-\$164.73	\$2,084.27
Slotemaker , Marie E	213030 -		FY2018 Allotment	20170701			\$792.00			
Slotemaker , Marie E	213030 -		FY2017 Contract Travel Carry Fwd to FY2018	20170702			\$330.85			
Slotemaker , Marie E	213030 - 2870	Memberships	Employee Expense Report	20171013	206406477				-\$75.00	
Slotemaker , Marie E Total							\$1,122.85		-\$75.00	\$1,047.85
Smart , Madeline Jane	213030 -		FY2018 Allotment	20170701			\$792.00			
Smart , Madeline Jane	213030 - 2222	Registration Fee -	MC SMART M UMR ACUHO UMR-ACUHO Conferen	20171002	120876617				-\$190.00	
Smart , Madeline Jane	213030 - 2230	Living Expense Out	MC Allen, M Smart hotel charge on Allen's card	20171113	121003000				-\$140.58	
Smart , Madeline Jane	213030 - 2230	Living Expense Out	Employee Expense Report	20171208	206514730				-\$61.00	
Smart , Madeline Jane Total							\$792.00		-\$391.58	\$400.42
Snow , Julie Ann	213030 -		FY2018 Allotment	20170701			\$792.00			
Snow , Julie Ann	213030 -		FY2017 Contract Travel Carry Fwd to FY2018	20170702			\$2,228.19			
Snow , Julie Ann	213030 - 2870	Memberships	Employee Expense Report	20171110	206462906				-\$40.00	

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							Snow , Julie Ann Total	\$3,020.19		-\$40.00	\$2,980.19
Staloch , Amy Louise	213030 -		FY2018 Allotment	20170701			\$792.00				
Staloch , Amy Louise	213030 -		FY2017 Contract Travel Carry Fwd to FY2018	20170702			\$1,537.00				
Staloch , Amy Louise	213030 - 3000	Supplies & Materials	MC FIRST YEAR NACADA Amy Staloch NACADA	20170918	120835741				-\$75.00		
							Staloch , Amy Louise Total	\$2,329.00		-\$75.00	\$2,254.00
Steiger , Samuel Adams	213030 -		FY2018 Allotment	20170701			\$792.00				
Steiger , Samuel Adams	213030 -		FY2017 Contract Travel Carry Fwd to FY2018	20170702			\$1,194.00				
Steiger , Samuel Adams	213030 - 2870	Memberships	MC ADVENTURE ASSOCIATION OF Membership for Pro	20170904	120794888				-\$150.00		
Steiger , Samuel Adams	213030 - 2162	Service Center	2300380 1301 Bemidji MN (Visit Outdoor Adv Prgm)	20171006	120841786				-\$110.00		
Steiger , Samuel Adams	213030 - 2130	Living Expense	MC ADVENTURE EXPEDIA 7300918 Program Coordinato	20171006	120876520				-\$139.04		
Steiger , Samuel Adams	213030 - 2162	Service Center	2300920 1307 Multiple EauClaire & Duluth MN	20180105	121135144				-\$210.00		
Steiger , Samuel Adams	213030 - 2130	Living Expense	MC ADVENTURE HOTELS.COM14427 Hotel for Program	20180104	121142531				-\$80.92		
Steiger , Samuel Adams	213030 - 2110	Private Auto Mileage	Employee Expense Report	20171122	206487566				-\$160.33		
							Steiger , Samuel Adams Total	\$1,986.00		-\$850.29	\$1,135.71
Steinborn-gourley ,	213030 -		FY2018 Allotment	20170701			\$792.00				
Steinborn-gourley ,	213030 -		FY2017 Contract Travel Carry Fwd to FY2018	20170702			\$1,182.43				
Steinborn-gourley ,	213030 - 3000	Supplies & Materials	MC GOURLEY AMAZON.COM ASF Professional D	20170908	120795286				-\$50.78		
Steinborn-gourley ,	213030 - 2122	Registration Fees -	MC GOURLEY YWCA MANKATO ASF Professional D	20170928	120834910				-\$165.09		
							Steinborn-gourley , Elizabeth A Total	\$1,974.43		-\$215.87	\$1,758.56
Stepan , Lindsay Ann	213030 -		FY2018 Allotment	20170701			\$792.00				
							Stepan , Lindsay Ann Total	\$792.00			\$792.00
Stevens , Ryan L	213030 -		FY2018 Allotment	20170701			\$792.00				
Stevens , Ryan L	213030 -		FY2017 Contract Travel Carry Fwd to FY2018	20170702			\$1,269.83				
Stevens , Ryan L	213030 - 2870	Memberships	MC STEVENS NATIONAL INTRAM Membership dues fo	20170912	120794909				-\$141.00		
Stevens , Ryan L	213030 - 2220	Travel-Expense-Out-	MC STEVENS DELTA	20171221	121066786				-\$289.40		
							Stevens , Ryan L Total	\$2,061.83		-\$430.40	\$1,631.43
Stock , Nicole L	213030 -		FY2018 Allotment	20170701			\$792.00				
Stock , Nicole L	213030 -		FY2017 Contract Travel Carry Fwd to FY2018	20170702			\$1,360.00				
Stock , Nicole L	213030 - 2220	Travel-Expense-Out-	MC FIRST YEAR AMERICAN Airfare travel to HERS Institute	20170701	120441277				-\$368.39		
Stock , Nicole L	213030 - 2222	Registration Fee -	MC FAMILY PRO AMER ASSOC OF S Registration AASCU	20171120	121001801				-\$550.00		
Stock , Nicole L	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20170804	206267113				-\$368.25		
Stock , Nicole L	213030 - 2230	Living Expense Out	Employee Expense Report	20170804	206267113				-\$541.00		
							Stock , Nicole L Total	\$2,152.00		-\$1,827.64	\$324.36

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Stokes-herandez , Tracy	213030 -		FY2018 Allotment	20170701			\$792.00			
Stokes-herandez , Tracy	213030 -		FY2017 Contract Travel Carry Fwd to FY2018	20170702			\$580.09			
Stokes-herandez , Tracy M Total							\$1,372.09			\$1,372.09
Strelow , Ryan Beau	213030 -		FY2018 Allotment	20170701			\$792.00			
Strelow , Ryan Beau	213030 -		FY2017 Contract Travel Carry Fwd to FY2018	20170702			\$37.23			
Strelow , Ryan Beau Total							\$829.23			\$829.23
Strom , Ashley Marie	213030 -		FY2018 Allotment	20170701			\$792.00			
Strom , Ashley Marie	213030 -		FY2017 Contract Travel Carry Fwd to FY2018	20170702			\$1,577.89			
Strom , Ashley Marie	213030 - 2222	Registration Fee -	MC STUDENT AC CAMPUS LABS Registration for OrgSync	20170701	120499206				-\$369.00	
Strom , Ashley Marie	213030 - 1870	Other Purchased	MC STUDENT AC FLASH MART-SYLV Dinner evening on	20170720	120526979				-\$3.14	
Strom , Ashley Marie	213030 - 1870	Other Purchased	MC STUDENT AC TAQUERIA TAXCO Dinner on 07-17 ev	20170718	120526980				-\$8.00	
Strom , Ashley Marie	213030 - 1870	Other Purchased	MC STUDENT AC QT 999	20170718	120526981				-\$8.00	
Strom , Ashley Marie	213030 - 2220	Travel-Expense-Out-	MC STUDENT AC SUNCNTRY 33782 Charge to check ba	20170719	120527045				-\$25.00	
Strom , Ashley Marie	213030 - 2220	Travel-Expense-Out-	MC STUDENT AC TOWNE PARK LTD Parking fee to at	20170721	120527046				-\$24.90	
Strom , Ashley Marie	213030 - 2220	Travel-Expense-Out-	MC STUDENT AC TOWNE PARK LTD Parking fee to at	20170720	120527047				-\$24.90	
Strom , Ashley Marie	213030 - 2220	Travel-Expense-Out-	8/5 - 8/15 PCard Reimb from Ashley Strom	20170822	120610067				\$25.53	
Strom , Ashley Marie	213030 - 2220	Travel-Expense-Out-	MC STUDENT AC SUNCNTRY 33782 Baggage fee for tr	20170725	120610737				-\$25.00	
Strom , Ashley Marie	213030 - 2220	Travel-Expense-Out-	MC STUDENT AC TOWNE PARK LTD Parking for rental	20170724	120610738				-\$21.65	
Strom , Ashley Marie	213030 - 2220	Travel-Expense-Out-	MC STUDENT AC E-Z RENT A CAR Rental car for tri	20170724	120610739				-\$508.32	
Strom , Ashley Marie	213030 - 1870	Other Purchased	8/5 - 8/15 PCard Reimb from Ashley Strom	20170901	120679707				\$8.00	
Strom , Ashley Marie	213030 - 2220	Travel-Expense-Out-	8/5 - 8/15 PCard Reimb from Ashley Strom	20170901	120679894				\$273.40	
Strom , Ashley Marie	213030 - 2220	Travel-Expense-Out-	MC STUDENT AC ADVANTAGE CAR I do not know what	20170815	120701914				-\$25.53	
Strom , Ashley Marie	213030 - 3000	Supplies & Materials	MC STUDENT AC BKST B&N MINN-S Textbook for Polit	20170911	120795613				-\$98.55	
Strom , Ashley Marie	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20170818	206288636				-\$9.40	
Strom , Ashley Marie	213030 - 2230	Living Expense Out	Employee Expense Report	20170818	206288636				-\$331.00	
Strom , Ashley Marie Total							\$2,369.89		-\$1,175.46	\$1,194.43
Swartz-beckius , Ann	213030 -		FY2018 Allotment	20170701			\$792.00			
Swartz-beckius , Ann Marie Total							\$792.00			\$792.00
Tanquist , Rachel Mary	213030 -		FY2018 Allotment	20170701			\$792.00			
Tanquist , Rachel Mary	213030 -		FY2017 Contract Travel Carry Fwd to FY2018	20170702			\$2,257.00			
Tanquist , Rachel Mary	213030 - 2122	Registration Fees -	MC TANQUIST R GREATER MANKATO I am a part of the	20170823	120749058				-\$1,237.50	
Tanquist , Rachel Mary Total							\$3,049.00		-\$1,237.50	\$1,811.50
Tourville , William	213030 -		FY2018 Allotment	20170701			\$792.00			
Tourville , William	213030 -		FY2017 Contract Travel Carry Fwd to FY2018	20170702			\$1,487.91			

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Tourville , William	213030 - 2222	Registration Fee -	MC TOURVILLE ACUI ACUI Annual Confer	20171220	121066806				-\$245.00	
Tourville , William Thomas Total							\$2,279.91		-\$245.00	\$2,034.91
Urban , Bobbi J.	213030 -		FY2018 Allotment	20170701			\$792.00			
Urban , Bobbi J.	213030 -		FY2017 Contract Travel Carry Fwd to FY2018	20170702			\$2,040.88			
Urban , Bobbi J.	213030 - 3000	Supplies & Materials	MC URBAN BOBB AMAZONCOM Books and audio CD	20170920	120836362				-\$91.84	
Urban , Bobbi J. Total							\$2,832.88		-\$91.84	\$2,741.04
Vacant: Academic	213030 -		FY2018 Allotment	20170701			\$792.00			
Vacant: Academic Advising Director , Total							\$792.00			\$792.00
Vacant: Admissions	213030 -		FY2018 Allotment	20170701			\$792.00			
Vacant: Admissions Transfer Liaison , Total							\$792.00			\$792.00
Vacant: Alcohol & Drug	213030 -		FY2018 Allotment	20170701			\$792.00			
Vacant: Alcohol & Drug Sanction Coord. , Total							\$792.00			\$792.00
Vacant: Athl Marketing &	213030 -		FY2018 Allotment	20170701			\$792.00			
Vacant: Athl Marketing &	213030 -		Vacant Athl Mrktg & Comm Dir Posn Filled By N. Lewis	20171023			-\$792.00			
Vacant: Athl Marketing & Comm Total							\$0.00			\$0.00
Vacant: Biology Lab	213030 -		FY2018 Allotment	20170701			\$792.00			
Vacant: Biology Lab Coordinator , Total							\$792.00			\$792.00
Vacant: Communications	213030 -		FY2018 Allotment	20170701			\$792.00			
Vacant: Communications	213030 -		Move to Pot-Comm Dir-SET & AHN Posn Filled by MAPE	20171103			-\$792.00			
Vacant: Communications Director (set & Total							\$0.00			\$0.00
Vacant: Development	213030 -		FY2018 Allotment	20170701			\$792.00			
Vacant: Development	213030 -		Vacant COB Development Dir Posn Filled by D. Sedars	20171113			-\$792.00			
Vacant: Development Director, Cob , Total							\$0.00			\$0.00
Vacant: Ed Abroad	213030 -		FY2018 Allotment	20170701			\$792.00			
Vacant: Ed Abroad	213030 -		Vacant Ed Abroad Dir Posn Filled by N. O'Brien	20171113			-\$792.00			
Vacant: Ed Abroad Director , Total							\$0.00			\$0.00
Vacant: Head Teacher ,	213030 -		FY2018 Allotment	20170701			\$792.00			
Vacant: Head Teacher ,	213030 -		Vacant Head Teacher Posn Filled by H. Heisse	20171011			-\$792.00			
Vacant: Head Teacher , Total							\$0.00			\$0.00
Vacant: Int'l Student	213030 -		FY2018 Allotment	20170701			\$792.00			
Vacant: Int'l Student Advisor , Total							\$792.00			\$792.00

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Vacant: Int'l Student Asst.	213030 -		FY2018 Allotment	20170701			\$792.00			
Vacant: Int'l Student Asst. Director Spons Total							\$792.00			\$792.00
Vacant: Oasis Interim	213030 -		FY2018 Allotment	20170701			\$792.00			
Vacant: Oasis Interim Director , Total							\$792.00			\$792.00
Vacant: Physician ,	213030 -		FY2018 Allotment	20170701			\$792.00			
Vacant: Physician , Total							\$792.00			\$792.00
Valencia , Xochitl R	213030 -		FY2018 Allotment	20170701			\$792.00			
Valencia , Xochitl R	213030 -		FY2017 Contract Travel Carry Fwd to FY2018	20170702			\$1,537.00			
Valencia , Xochitl R Total							\$2,329.00			\$2,329.00
Van Boxel , Jamie L	213030 -		FY2018 Allotment	20170701			\$792.00			
Van Boxel , Jamie L	213030 -		FY2017 Contract Travel Carry Fwd to FY2018	20170702			\$1,135.84			
Van Boxel , Jamie L	213030 - 2130	Living Expense	MC VANBOXEL J GRANDSTAY OF ST PIF Hotel stay in	20170710	120527013				-\$100.02	
Van Boxel , Jamie L	213030 - 2130	Living Expense	MC VANBOXEL J GRANDSTAY OF ST PIF - Hotel Stay 7	20170724	120610707				-\$100.02	
Van Boxel , Jamie L	213030 - 2130	Living Expense	MC VANBOXEL J GRANDSTAY OF ST Hotel Stay for pro	20170807	120701890				-\$100.02	
Van Boxel , Jamie L	213030 - 2130	Living Expense	MC VANBOXEL J GRANDSTAY OF ST Hotel is St Cloud	20170828	120749065				-\$100.02	
Van Boxel , Jamie L	213030 - 2130	Living Expense	MC VANBOXEL J GRANDSTAY OF ST hotel stay or clas	20170925	120834961				-\$75.01	
Van Boxel , Jamie L	213030 - 2130	Living Expense	MC VANBOXEL J GRANDSTAY OF ST PIF - hotel stay f	20171030	120962631				-\$200.04	
Van Boxel , Jamie L	213030 - 2130	Living Expense	MC VANBOXEL J GRANDSTAY OF ST PIF - hotel night	20171120	121001735				-\$100.02	
Van Boxel , Jamie L	213030 - 2130	Living Expense	MC VANBOXEL J GRANDSTAY OF ST PDF - hotel night	20171211	121066701				-\$100.02	
Van Boxel , Jamie L	213030 - 2120	Travel Expense - In	Employee Expense Report	20170901	206316899				-\$66.00	
Van Boxel , Jamie L	213030 - 2110	Private Auto Mileage	Employee Expense Report	20170915	206337861				-\$256.68	
Van Boxel , Jamie L	213030 - 2110	Private Auto Mileage	Employee Expense Report	20171013	206400616				-\$256.68	
Van Boxel , Jamie L	213030 - 2110	Private Auto Mileage	Employee Expense Report	20180105	206595431				-\$163.42	
Van Boxel , Jamie L Total							\$1,927.84		-\$1,617.95	\$309.89
Vorwerk , Daniel A	213030 -		FY2018 Allotment	20170701			\$792.00			
Vorwerk , Daniel A	213030 - 2222	Registration Fee -	MC VORWERK D UMR ACUHO Conference Registr	20171011	120876622				-\$190.00	
Vorwerk , Daniel A	213030 - 2230	Living Expense Out	MC Smart Dan Vorwerk hotel on Smart card UMR con	20171113	121003003				-\$210.87	
Vorwerk , Daniel A	213030 - 2230	Living Expense Out	Employee Expense Report	20180105	206598541				-\$59.00	
Vorwerk , Daniel A Total							\$792.00		-\$459.87	\$332.13
Vue , Pao L	213030 -		FY2018 Allotment	20170701			\$792.00			
Vue , Pao L	213030 -		Transfer from Mukamuri to Vue	20180105			\$474.29			
Vue , Pao L	213030 - 2222	Registration Fee -	MC VUE PAO PAYPAL EQRCCON Ethnographic and Q	20171207	121037182				-\$260.00	
Vue , Pao L Total							\$1,266.29		-\$260.00	\$1,006.29

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Walters , Giovanna E	213030 -		FY2018 Allotment	20170701			\$792.00			
Walters , Giovanna E	213030 -		FY2017 Contract Travel Carry Fwd to FY2018	20170702			\$729.73			
Walters , Giovanna E	213030 - 2122	Registration Fees -	MC UNIV FELLO YWCA MANKATO Registration for Y	20170804	120610701				-\$165.09	
Walters , Giovanna E	213030 - 2122	Registration Fees -	MC UNIV FELLO MINNESOTA HUMAN Registration for w	20171211	121066691				-\$90.00	
Walters , Giovanna E	213030 - 2230	Living Expense Out	Employee Expense Report	20170804	206260864				-\$113.00	
Walters , Giovanna E	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20170804	206260864				-\$74.40	
Walters , Giovanna E	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20170804	206260864				-\$189.57	
Walters , Giovanna E	213030 - 2122	Registration Fees -	Employee Expense Report	20180105	206598543				-\$47.68	
Walters , Giovanna E Total							\$1,521.73		-\$679.74	\$841.99
Ward , Jodie D	213030 -		FY2018 Allotment	20170701			\$792.00			
Ward , Jodie D Total							\$792.00			\$792.00
Wayne , Nicholas	213030 -		FY2018 Allotment	20170701			\$792.00			
Wayne , Nicholas	213030 -		FY2017 Contract Travel Carry Fwd to FY2018	20170702			\$3,537.05			
Wayne , Nicholas Gregory Total							\$4,329.05			\$4,329.05
Weis , Gregory Mark	213030 -		FY2018 Allotment	20170701			\$792.00			
Weis , Gregory Mark Total							\$792.00			\$792.00
Weister , Amanda M	213030 -		FY2018 Allotment	20170701			\$792.00			
Weister , Amanda M	213030 -		FY2017 Contract Travel Carry Fwd to FY2018	20170702			\$1,256.74			
Weister , Amanda M Total							\$2,048.74			\$2,048.74
Weller , Pamela	213030 -		FY2018 Allotment	20170701			\$792.00			
Weller , Pamela	213030 -		FY2017 Contract Travel Carry Fwd to FY2018	20170702			\$312.23			
Weller , Pamela	213030 - 2870	Memberships	MC WELLER ASPA-AUTHORIZE NASPA annual membe	20171016	120920415				-\$165.00	
Weller , Pamela Total							\$1,104.23		-\$165.00	\$939.23
Wenninger , Eric R	213030 -		FY2018 Allotment	20170701			\$792.00			
Wenninger , Eric R Total							\$792.00			\$792.00
Westman , Jason Harley	213030 -		FY2018 Allotment	20170701			\$792.00			
Westman , Jason Harley	213030 -		FY2017 Contract Travel Carry Fwd to FY2018	20170702			\$1,474.63			
Westman , Jason Harley Total							\$2,266.63			\$2,266.63
Wheeler , Richard P	213030 -		FY2018 Allotment	20170701			\$792.00			
Wheeler , Richard P	213030 -		FY2017 Contract Travel Carry Fwd to FY2018	20170702			\$1,732.72			
Wheeler , Richard P Total							\$2,524.72			\$2,524.72
Whitcomb , Elizabeth	213030 -		FY2018 Allotment	20170701			\$792.00			

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Detail by Employee

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Employee Name	CC Nbr - Obj	Obj_Code Desc	Reference	Tran Date	Trans_Nbr	PO Nbr	Allotment	Encumbered	Expended	Balance
Whitcomb , Elizabeth	213030 -		FY2017 Contract Travel Carry Fwd to FY2018	20170702			\$1,805.59			
Whitcomb , Elizabeth	213030 - 2230	Living Expense Out	MC WHITCOMB E DISNEY RESORTS- hotel for FSA Conf	20170727	120610771				-\$190.13	
Whitcomb , Elizabeth	213030 - 2220	Travel-Expense-Out-	MC WHITCOMB E DELTA	20170811	120701919				-\$365.40	
Whitcomb , Elizabeth	213030 - 2220	Travel-Expense-Out-	MC WHITCOMB E LAND TO AIR Travel to/from Air	20170825	120749074				-\$65.00	
Whitcomb , Elizabeth	213030 - 2230	Living Expense Out	MC WHITCOMB E DISNEY RESORTS- refund from 7/22-8	20170904	120794637				\$190.13	
Whitcomb , Elizabeth	213030 - 2220	Travel-Expense-Out-	MC WHITCOMB E SUPERSHUTTLE/EX Shuttle from Orlan	20171124	121001795				-\$42.48	
Whitcomb , Elizabeth	213030 - 2220	Travel-Expense-Out-	MC WHITCOMB E DELTA	20171128	121037167				-\$25.00	
Whitcomb , Elizabeth	213030 - 2220	Travel-Expense-Out-	MC WHITCOMB E DELTA	20171204	121037168				-\$25.00	
Whitcomb , Elizabeth	213030 - 2230	Living Expense Out	MC WHITCOMB E WESTIN SWAN Hotel for FSA Conf	20171204	121037189				-\$607.50	
Whitcomb , Elizabeth	213030 - 2280	Travel Advance -	Travel Advance	20170915	206336551				-\$202.50	
Whitcomb , Elizabeth	213030 - 2230	Living Expense Out	Employee Expense Report	20171222	206574622				-\$155.00	
Whitcomb , Elizabeth	213030 - 2230	Living Expense Out	Employee Expense Report	20180119	206629384				-\$202.50	
Whitcomb , Elizabeth	213030 - 2280	Travel Advance -	Employee Expense Report	20180119	206629384				\$202.50	
Whitcomb , Elizabeth Micaela Total							\$2,597.59		-\$1,487.88	\$1,109.71
Wilkins , Gregory T	213030 -		FY2018 Allotment	20170701			\$792.00			
Wilkins , Gregory T	213030 -		FY2017 Contract Travel Carry Fwd to FY2018	20170702			\$3,048.36			
Wilkins , Gregory T	213030 - 2522	Registration Fee -	MC WILKINS PAYPAL Music Conf. Reg in Munich Germany	20170701	120441266				-\$176.30	
Wilkins , Gregory T	213030 - 2870	Memberships	MC STUDENT AC AFA Association of Fra	20170703	120499260				-\$130.00	
Wilkins , Gregory T Total							\$3,840.36		-\$306.30	\$3,534.06
Williamson , Briana	213030 -		FY2018 Allotment	20170701			\$792.00			
Williamson , Briana	213030 -		FY2017 Contract Travel Carry Fwd to FY2018	20170702			\$2,420.86			
Williamson , Briana	213030 -		Transfer from Mukamuri to Williamson	20180105			\$474.28			
Williamson , Briana	213030 - 3000	Supplies & Materials	MC INITIATIVE AMAZONCOM required text for	20170928	120835844				-\$57.50	
Williamson , Briana	213030 - 3000	Supplies & Materials	MC INITIATIVE Williamson book AMAZONCOM AMZN	20180104	121166138				-\$67.32	
Williamson , Briana Janae Total							\$3,687.14		-\$124.82	\$3,562.32
Worrell , Marie Ann	213030 -		FY2018 Allotment	20170701			\$792.00			
Worrell , Marie Ann	213030 -		FY2017 Contract Travel Carry Fwd to FY2018	20170702			\$1,354.34			
Worrell , Marie Ann	213030 - 2122	Registration Fees -	MC ANNUAL GIV YWCA MANKATO 2017 YWCA Mankato	20170801	120610693				-\$165.09	
Worrell , Marie Ann	213030 - 3000	Supplies & Materials	Employee Expense Report	20170721	206220302				-\$29.12	
Worrell , Marie Ann Total							\$2,146.34		-\$194.21	\$1,952.13
Wright , Karen J	213030 -		FY2018 Allotment	20170701			\$792.00			
Wright , Karen J	213030 -		FY2017 Contract Travel Carry Fwd to FY2018	20170702			\$3,466.64			
Wright , Karen J	213030 - 2222	Registration Fee -	Employee Expense Report	20170818	206280256				-\$650.00	
Wright , Karen J	213030 - 3000	Supplies & Materials	Employee Expense Report	20170818	206280256				-\$19.38	

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Wright , Karen J	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20170818	206280256				-\$461.40	
Wright , Karen J	213030 - 2230	Living Expense Out	Employee Expense Report	20170818	206280256				-\$974.33	
Wright , Karen J	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20170818	206280256				-\$37.20	
Wright , Karen J Total							\$4,258.64		-\$2,142.31	\$2,116.33
Yang , Mai See	213030 -		FY2018 Allotment	20170701			\$792.00			
Yang , Mai See	213030 -		FY2017 Contract Travel Carry Fwd to FY2018	20170702			\$1,313.43			
Yang , Mai See Total							\$2,105.43			\$2,105.43
Grand Total							\$347,254.14	\$0.00	-\$60,622.03	\$286,632.11