

Minnesota State University, Mankato

FY18 MSUAASF Professional Development Travel Report

Detail by Employee

Printed on: April 1, 2018

Data As Of: April 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 - 2162 | Service Center | 2301013 1604 Des Moines IA (Kelly Rae Allen) | 20180126 | 121228069 | | | | -\$60.75 | |
| 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 | 213030 - 2230 | Living Expense Out | Employee Expense Report | 20180316 | 206752858 | | | | -\$149.86 | |
| Allen , Kelly R Total | | | | | | | \$792.00 | | -\$758.77 | \$33.23 |
| 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 | 213030 - 2122 | Registration Fees - | MC CHILDRENS MINNESOTA SCHOO Melissa Allen regi | 20180122 | 121241287 | | | | -\$185.00 | |
| Allen , Melissa M | 213030 - 2870 | Memberships | MC CHILDRENS NATIONAL ASSOCI Melissa Allen NAEY | 20180122 | 121241620 | | | | -\$69.00 | |
| Allen , Melissa M Total | | | | | | | \$3,243.04 | | -\$254.00 | \$2,989.04 |
| Altomari , Michael | 213030 - | | FY2018 Allotment | 20170701 | | | \$792.00 | | | |
| Altomari , Michael | 213030 - | | FY2017 Contract Travel Carry Fwd to FY2018 | 20170702 | | | \$826.02 | | | |

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| 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 | | | |
| 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 | 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 | 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 | MC COSTUME S ETSYCOM S ANDERSON Primary | 20171128 | 121341989 | | | | -\$57.26 | |
| Anderson , Scott M | 213030 - 3000 | Supplies & Materials | MC COSTUME S ETSYCOM S ANDERSON Primary | 20171128 | 121341990 | | | | \$62.10 | |
| Anderson , Scott M | 213030 - 3000 | Supplies & Materials | Employee Expense Report | 20170915 | 206336528 | | | | -\$231.97 | |
| Anderson , Scott M Total | | | | | | | \$792.00 | | -\$792.00 | \$0.00 |
| 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 |

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| 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 | 213030 - | | FY2018 Allotment | 20170701 | | | \$792.00 | | | |
| Bendroth , Hannah C | 213030 - | | FY2017 Contract Travel Carry Fwd to FY2018 | 20170702 | | | \$2,245.34 | | | |
| 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 | MC BENDROTH H MARRIOTT WEST D hotel stay - UMR w | 20180129 | 121241375 | | | | -\$133.30 | |
| Bendroth , Hannah C | 213030 - 2230 | Living Expense Out | Employee Expense Report | 20171208 | 206509060 | | | | -\$48.00 | |
| Bendroth , Hannah C | 213030 - 2210 | Priv Auto Mile Out of | Employee Expense Report | 20180216 | 206686511 | | | | -\$206.15 | |
| Bendroth , Hannah C | 213030 - 2230 | Living Expense Out | Employee Expense Report | 20180216 | 206686511 | | | | -\$61.00 | |
| Bendroth , Hannah C Total | | | | | | | \$3,037.34 | | -\$1,295.29 | \$1,742.05 |
| 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 | |

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|--|---------------|----------------------|--|-----------|-----------|--------|-------------------|------------|--------------------|-------------------|
| 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 | | | |
| 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 - | | Transfer from Linde to Bohlke | 20180307 | | | \$1,025.88 | | | |
| 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 | | | | | | | \$2,533.23 | | -\$928.45 | \$1,604.78 |
| 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 - 2870 | Memberships | MC STUDENT AC AFA Association of Fraternity & Sorority | 20170703 | 120499260 | | | | -\$130.00 | |
| 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 | |

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| Bulcock , John A | 213030 - 2230 | Living Expense Out | 3168100 Bulcock, John Exp Corr | 20171222 | 206581546 | | | | -\$274.40 | |
| Bulcock , John A Total | | | | | | | \$3,609.39 | | -\$1,549.17 | \$2,060.22 |
| Burnett , Robbie | 213030 - | | FY2018 Allotment | 20170701 | | | \$792.00 | | | |
| Burnett , Robbie | 213030 - | | FY2017 Contract Travel Carry Fwd to FY2018 | 20170702 | | | \$935.47 | | | |
| Burnett , Robbie | 213030 - 2122 | Registration Fees - | MC TEACHERS O PAYPAL BDPATWI Registration fee f | 20180129 | 121241305 | | | | -\$60.00 | |
| Burnett , Robbie | 213030 - 2222 | Registration Fee - | MC TEACHERS O ACT WHITEPRIVIL Registration fees | 20180131 | 121241372 | | | | -\$115.00 | |
| Burnett , Robbie | 213030 - 2220 | Travel-Expense-Out- | MC TEACHERS O ENTERPRISE RENT parking ticket from Out | 20180226 | 121307931 | | | | -\$79.00 | |
| Burnett , Robbie | 213030 - 2220 | Travel-Expense-Out- | MC TEACHERS O DELTA Flight Change Fee | 20180228 | 121307933 | | | | -\$11.00 | |
| Burnett , Robbie Rochelle Total | | | | | | | \$1,727.47 | | -\$265.00 | \$1,462.47 |
| 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 | |
| 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 - 2162 | Service Center | 2301013 1604 Des Moines IA (Burns) | 20180126 | 121228069 | | | | -\$60.75 | |
| Burns , Matthew A | 213030 - 2230 | Living Expense Out | MC BURNS MARRIOTT WEST D Professional devel | 20180129 | 121241377 | | | | -\$266.56 | |
| Burns , Matthew A | 213030 - 2230 | Living Expense Out | Employee Expense Report | 20171222 | 206576493 | | | | -\$59.00 | |
| Burns , Matthew A | 213030 - 2230 | Living Expense Out | Employee Expense Report | 20180216 | 206680640 | | | | -\$61.00 | |
| Burns , Matthew A Total | | | | | | | \$1,742.60 | | -\$1,669.15 | \$73.45 |
| 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 | |

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| 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 | |
| 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 | 213030 - 2162 | Service Center | 2301048 1306 Wilmar MN (Mark Constantine) | 20180211 | 121228070 | | | | -\$229.00 | |
| Constantine , Mark | 213030 - 2122 | Registration Fees - | Reimb for PCard Exp - Mark Constantine | 20180216 | 121231273 | | | | \$50.00 | |
| Constantine , Mark | 213030 - 2122 | Registration Fees - | MC CONSTANTIN DUCKS UNLIMITED I serve as the Adv | 20180129 | 121241289 | | | | -\$135.00 | |
| Constantine , Mark | 213030 - 2130 | Living Expense | MC CONSTANTIN WILLMAR AMERICI MN State DU Convention | 20180213 | 121282164 | | | | -\$201.34 | |
| Constantine , Mark Total | | | | | | | \$2,263.24 | | -\$515.34 | \$1,747.90 |
| De Ruiter , Frederick P | 213030 - | | FY2018 Allotment | 20170701 | | | \$792.00 | | | |
| De Ruiter , Frederick P | 213030 - | | FY18 F. de Ruiter Balance Moved to Pot | 20180131 | 9 | | -\$792.00 | | | |
| De Ruiter , Frederick P Total | | | | | | | \$0.00 | | | \$0.00 |
| Devenport , Riley Kay | 213030 - | | FY2018 Allotment | 20170701 | | | \$792.00 | | | |
| Devenport , Riley Kay | 213030 - 1755 | On-line Subscription | MC DEVENPORT MNSCU Two year subscript | 20180209 | 121281992 | | | | -\$110.00 | |
| Devenport , Riley Kay Total | | | | | | | \$792.00 | | -\$110.00 | \$682.00 |
| Dowd , Mary C | 213030 - | | FY2018 Allotment | 20170701 | | | \$792.00 | | | |

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|-------------------------------------|---------------|----------------------|--|-----------|-----------|--------|-------------------|------------|------------------|-------------------|
| 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 | 213030 - 1755 | On-line Subscription | MC STUDENT AF APSTYLEBOOKCOM Mary Dowd purchase | 20180207 | 121282013 | | | | -\$69.99 | |
| Dowd , Mary C Total | | | | | | | \$3,143.71 | | -\$176.99 | \$2,966.72 |
| Downey , Sarah M | 213030 - | | FY2018 Allotment | 20170701 | | | \$792.00 | | | |
| Downey , Sarah M | 213030 - 2220 | Travel-Expense-Out- | MC DOWNEY SPIRIT AI 48701 NATA symposium fli | 20180228 | 121307911 | | | | -\$360.77 | |
| Downey , Sarah M Total | | | | | | | \$792.00 | | -\$360.77 | \$431.23 |
| 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 | |
| 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 | 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 | |
| Elnuzahi , Hamdi A Total | | | | | | | \$799.00 | | -\$350.00 | \$449.00 |
| Engquist , John Thomas | 213030 - | | FY2018 Allotment | 20170701 | | | \$792.00 | | | |
| Engquist , John Thomas | 213030 - | | FY2017 Contract Travel Carry Fwd to FY2018 | 20170702 | | | \$948.71 | | | |
| Engquist , John Thomas Total | | | | | | | \$1,740.71 | | | \$1,740.71 |

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|------------------------------------|---------------|----------------------|--|-----------|-----------|--------|-------------------|------------|-----------------|-------------------|
| 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 | |
| Faber , Molly E Total | | | | | | | \$792.00 | | \$0.00 | \$792.00 |
| Farnham , Abby Marie | 213030 - | | FY2018 Allotment | 20170701 | | | \$792.00 | | | |
| Farnham , Abby Marie | 213030 - | | FY2017 Contract Travel Carry Fwd to FY2018 | 20170702 | | | \$2,420.18 | | | |
| Farnham , Abby Marie Total | | | | | | | \$3,212.18 | | | \$3,212.18 |
| Faust , Nicole D | 213030 - | | FY2018 Allotment | 20170701 | | | \$792.00 | | | |
| Faust , Nicole D | 213030 - | | FY2017 Contract Travel Carry Fwd to FY2018 | 20170702 | | | \$317.11 | | | |
| Faust , Nicole D Total | | | | | | | \$1,109.11 | | | \$1,109.11 |
| Fletequal , Jessica R | 213030 - | | FY2018 Allotment | 20170701 | | | \$792.00 | | | |
| Fletequal , Jessica R | 213030 - | | FY2017 Contract Travel Carry Fwd to FY2018 | 20170702 | | | \$975.48 | | | |
| Fletequal , Jessica R | 213030 - 3000 | Supplies & Materials | MC WOMENS CEN AMAZON MKTPLACE book - Cracking th | 20180116 | 121198702 | | | | -\$30.80 | |
| Fletequal , Jessica R Total | | | | | | | \$1,767.48 | | -\$30.80 | \$1,736.68 |
| 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 | |
| Frazier , Sarah C Total | | | | | | | \$792.00 | | -\$30.00 | \$762.00 |
| Fry , Jacy Corey | 213030 - | | FY2018 Allotment | 20170701 | | | \$792.00 | | | |
| Fry , Jacy Corey | 213030 - | | FY2017 Contract Travel Carry Fwd to FY2018 | 20170702 | | | \$799.00 | | | |
| Fry , Jacy Corey Total | | | | | | | \$1,591.00 | | | \$1,591.00 |
| Gardner , David C | 213030 - | | FY2018 Allotment | 20170701 | | | \$792.00 | | | |
| Gardner , David C | 213030 - | | FY2017 Contract Travel Carry Fwd to FY2018 | 20170702 | | | \$242.23 | | | |
| 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 - | | Transfer from Mancilla to Gonzalez | 20180319 | | | \$549.22 | | | |
| 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 | |

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|---|---------------|-----------------------|--|-----------|-----------|--------|-------------------|------------|--------------------|-------------------|
| 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 | 213030 - 2230 | Living Expense Out | Employee Expense Report | 20180216 | 206683499 | | | | -\$119.00 | |
| Gonzalez , Oscar Muniz Total | | | | | | | \$3,329.38 | | -\$2,156.23 | \$1,173.15 |
| 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 | | | |
| 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 | |

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|----------------------------------|---------------|----------------------|---|-----------|-----------|--------|-------------------|------------|--------------------|-------------------|
| 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 | 213030 - 2162 | Service Center | 2301013 1604 Des Moines IA (Hayes) | 20180126 | 121228069 | | | | -\$60.75 | |
| Hayes , Lydia Jane | 213030 - 2230 | Living Expense Out | MC HAYES L MARRIOTT WEST D Professional Devel | 20180129 | 121241381 | | | | -\$88.86 | |
| Hayes , Lydia Jane | 213030 - 2230 | Living Expense Out | Employee Expense Report | 20180302 | 206729087 | | | | -\$72.00 | |
| Hayes , Lydia Jane Total | | | | | | | \$2,276.75 | | -\$552.19 | \$1,724.56 |
| Heisse , Heather N | 213030 - | | Vacant Head Teacher Posn Filled by H. Heisse | 20171011 | | | \$792.00 | | | |
| Heisse , Heather N | 213030 - 2870 | Memberships | MC CHILDRENS NATIONAL ASSOCI Heather Heisse NAE | 20180222 | 121308323 | | | | -\$69.00 | |
| Heisse , Heather N Total | | | | | | | \$792.00 | | -\$69.00 | \$723.00 |
| 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 | 213030 - 3000 | Supplies & Materials | MC HESSER BKST B&N MINN-S Academic Resources | 20180111 | 121198267 | | | | -\$96.65 | |
| Hesser , Margaret | 213030 - 3000 | Supplies & Materials | MC HESSER BKST B&N MINN-S Academic Resources | 20180112 | 121198268 | | | | -\$210.70 | |
| Hesser , Margaret | 213030 - 2110 | Private Auto Mileage | Employee Expense Report | 20180302 | 206715173 | | | | -\$82.65 | |
| Hesser , Margaret | 213030 - 2199 | FICA on In-State | Employee Expense Report | 20180302 | 206715173 | | | | -\$0.85 | |
| Hesser , Margaret | 213030 - 2190 | Meal Without | Employee Expense Report | 20180302 | 206715173 | | | | -\$11.00 | |
| Hesser , Margaret Total | | | | | | | \$2,549.81 | | -\$643.82 | \$1,905.99 |

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|------------------------------------|---------------|----------------------|---|-----------|-----------|--------|-------------------|------------|--------------------|-------------------|
| Heu, Cheng Tyler | 213030 - | | FY2018 Allotment | 20170701 | | | \$792.00 | | | |
| 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 | |

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|-------------------------------------|---------------|----------------------|--|-----------|-----------|--------|-------------------|------------|--------------------|-------------------|
| Inkrott , Thomas A | 213030 - 2891 | Fees - Includes | MC ATHL GENER NSCA CSCS Recertificati | 20171206 | 121037434 | | | | -\$75.00 | |
| 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 | 213030 - 3000 | Supplies & Materials | MC ATHL GENER SP JUGGERNAUT Professional devel | 20180213 | 121282708 | | | | -\$37.00 | |
| Inkrott , Thomas A | 213030 - 3000 | Supplies & Materials | MC ATHL GENER 8WEEKSOUTCOM Professional Devel | 20180227 | 121308452 | | | | -\$597.00 | |
| Inkrott , Thomas A Total | | | | | | | \$4,033.26 | | -\$2,120.03 | \$1,913.23 |
| 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 | 213030 - 2130 | Living Expense | MC JOHNSON ER HOLIDAY INN MinnState System L | 20180212 | 121282165 | | | | -\$113.38 | |
| Johnson , Erica M B | 213030 - 2120 | Travel Expense - In | Employee Expense Report | 20180216 | 206683513 | | | | -\$14.00 | |
| Johnson , Erica M B | 213030 - 2110 | Private Auto Mileage | Employee Expense Report | 20180216 | 206683513 | | | | -\$77.90 | |
| Johnson , Erica M B | 213030 - 2190 | Meal Without | Employee Expense Report | 20180216 | 206683513 | | | | -\$15.00 | |
| Johnson , Erica M B | 213030 - 2199 | FICA on In-State | Employee Expense Report | 20180216 | 206683513 | | | | -\$1.10 | |
| Johnson , Erica M B | 213030 - 2110 | Private Auto Mileage | Employee Expense Report | 20180302 | 206729099 | | | | -\$66.03 | |
| Johnson , Erica M B | 213030 - 2130 | Living Expense | Employee Expense Report | 20180302 | 206729099 | | | | -\$16.00 | |
| Johnson , Erica M B Total | | | | | | | \$1,293.09 | | -\$303.41 | \$989.68 |
| 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 | | | |

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|------------------------------------|---------------|----------------------|--|-----------|-----------|--------|-------------------|------------|--------------------|-------------------|
| 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 - 2130 | Living Expense | MC JONES PRICELINE HOTEL Hotel stay for MNS | 20180112 | 121197501 | | | | -\$138.27 | |
| Jones , Brian Patrick | 213030 - 1755 | On-line Subscription | MC JONES THE CHRONICLE Two-year subscript | 20180131 | 121241142 | | | | -\$166.00 | |
| 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 | 213030 - 2130 | Living Expense | Employee Expense Report | 20180202 | 206658912 | | | | -\$25.00 | |
| Jones , Brian Patrick | 213030 - 2110 | Private Auto Mileage | Employee Expense Report | 20180202 | 206658912 | | | | -\$84.55 | |
| Jones , Brian Patrick Total | | | | | | | \$2,621.95 | | -\$843.79 | \$1,778.16 |
| 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 | |
| Jones , Jessica M | 213030 - 2230 | Living Expense Out | MC SPEECHHEAR COURTYARD BY MA lodging for the Mi | 20180129 | 121241388 | | | | -\$235.54 | |
| Jones , Jessica M | 213030 - 2870 | Memberships | MC SPEECHHEAR ASHA 3 Professional organ | 20180129 | 121241639 | | | | -\$253.00 | |
| Jones , Jessica M | 213030 - 2870 | Memberships | MC SPEECHHEAR MINNESOTA SPEEC MSHA Membership | 20180207 | 121282561 | | | | -\$133.50 | |
| Jones , Jessica M | 213030 - 2230 | Living Expense Out | Reimb for Pers Charge on PCard Hotel Billing | 20180309 | 121288926 | | | | \$4.86 | |
| Jones , Jessica M | 213030 - 2220 | Travel-Expense-Out- | Employee Expense Report | 20180216 | 206683514 | | | | -\$20.77 | |
| Jones , Jessica M | 213030 - 2230 | Living Expense Out | Employee Expense Report | 20180216 | 206683514 | | | | -\$75.00 | |
| Jones , Jessica M Total | | | | | | | \$2,068.42 | | -\$1,085.95 | \$982.47 |
| 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 | | | |

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|---------------------------------------|---------------|----------------------|--|-----------|-----------|--------|-------------------|------------|--------------------|-------------------|
| 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 Total | | | | | | | \$1,965.40 | | -\$69.00 | \$1,896.40 |
| Kenward , Stephani | 213030 - | | FY2018 Allotment | 20170701 | | | \$792.00 | | | |
| Kenward , Stephani | 213030 - | | FY2017 Contract Travel Carry Fwd to FY2018 | 20170702 | | | \$1,173.40 | | | |
| Kenward , Stephani | 213030 - 2870 | Memberships | MC CHILDRENS NATIONAL ASSOCI Stephani Kenward | 20180119 | 121197865 | | | | -\$69.00 | |
| Kohrs , Jodi Arnoldi Total | | | | | | | \$2,021.71 | | -\$488.85 | \$1,532.86 |
| 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 | |
| Koupal , Leonard L Total | | | | | | | \$2,052.25 | | | \$2,052.25 |
| Koupal , Leonard L | 213030 - | | FY2018 Allotment | 20170701 | | | \$792.00 | | | |
| Koupal , Leonard L | 213030 - | | FY2017 Contract Travel Carry Fwd to FY2018 | 20170702 | | | \$1,260.25 | | | |
| Kramlinger , Patti E Total | | | | | | | \$666.45 | | -\$666.45 | \$0.00 |
| 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 | |
| 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 | |
| Kuechle , Lynn Christine Total | | | | | | | \$2,346.28 | | -\$165.09 | \$2,181.19 |
| 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 | |
| Kunkel , Gertrude M Total | | | | | | | \$2,346.49 | | -\$2,346.49 | \$0.00 |
| 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 | 213030 - 2520 | Travel Expense - | cao37 3796241 to pay tech id 00127543 Germantrip | 20180221 | 121246419 | | | | -\$2,346.49 | |

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|-------------------------------------|---------------|----------------------|--|-----------|-----------|--------|-------------------|------------|--------------------|-----------------|
| 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 | 213030 - 2220 | Travel-Expense-Out- | Employee Expense Report | 20180202 | 206658929 | | | | -\$154.65 | |
| Kunst , Rebecca L | 213030 - 2230 | Living Expense Out | Employee Expense Report | 20180202 | 206658929 | | | | -\$637.35 | |
| Kunst , Rebecca L Total | | | | | | | \$1,571.00 | | -\$792.00 | \$779.00 |
| 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 - | | Transfer from Linde to Bohlke | 20180307 | | | -\$1,025.88 | | | |
| 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 | 213030 - 3000 | Supplies & Materials | Employee Expense Report | 20180302 | 206732022 | | | | -\$97.18 | |
| Linde , Amy Elizabeth Total | | | | | | | \$529.72 | | -\$529.72 | \$0.00 |
| 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 | |
| Linde , Kasey Richelle | 213030 - 3000 | Supplies & Materials | MC ANNUAL GIV AMAZON MKTPLACE PDF for Kasey Lind | 20180109 | 121198001 | | | | -\$6.38 | |
| Linde , Kasey Richelle | 213030 - 3000 | Supplies & Materials | MC ANNUAL GIV AMAZON MKTPLACE PDF for Kasey Lind | 20180109 | 121198002 | | | | -\$56.38 | |
| Linde , Kasey Richelle | 213030 - 3000 | Supplies & Materials | MC ANNUAL GIV AMAZON MKTPLACE PDF for Kasey Lind | 20180110 | 121198003 | | | | -\$66.74 | |
| Linde , Kasey Richelle | 213030 - 3000 | Supplies & Materials | MC ANNUAL GIV AMAZON MKTPLACE PDF for Kasey Lind | 20180108 | 121198004 | | | | -\$9.86 | |
| Linde , Kasey Richelle | 213030 - 3000 | Supplies & Materials | MC ANNUAL GIV AMAZON MKTPLACE PDF for Kasey Lind | 20180109 | 121198005 | | | | -\$4.99 | |
| Linde , Kasey Richelle | 213030 - 3000 | Supplies & Materials | MC ANNUAL GIV AMAZON MKTPLACE PDF for Kasey Lind | 20180108 | 121198006 | | | | -\$10.29 | |
| Linde , Kasey Richelle | 213030 - 3000 | Supplies & Materials | MC ANNUAL GIV AMAZON MKTPLACE PDF for Kasey Lind | 20180125 | 121241783 | | | | -\$48.61 | |
| Linde , Kasey Richelle Total | | | | | | | \$792.00 | | -\$240.60 | \$551.40 |
| Linde , Nicholas M | 213030 - | | FY2018 Allotment | 20170701 | | | \$792.00 | | | |

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|---------------------------------------|---------------|----------------------|---|-----------|-----------|--------|-------------------|------------|--------------------|-------------------|
| 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 | 213030 - 2110 | Private Auto Mileage | 3195513 Nick Linde partial exp corr | 20180105 | 206765702 | | | | \$128.34 | |
| Linde , Nicholas M | 213030 - 2130 | Living Expense | 3195513 Nick Linde partial exp corr | 20180105 | 206765702 | | | | \$15.75 | |
| Linde , Nicholas M Total | | | | | | | \$1,820.50 | | -\$1,820.50 | \$0.00 |
| 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 |
| Maahs-zurbey , Gina A | 213030 - | | FY2018 Allotment | 20170701 | | | \$792.00 | | | |

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|---------------------------------------|---------------|-----------------------|--|-----------|-----------|--------|-------------------|------------|--------------------|-------------------|
| 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 | 213030 - | | Transfer from Mancilla to Gonzalez | 20180319 | | | -\$549.22 | | | |
| Mancilla , Jessie Romero | 213030 - 3000 | Supplies & Materials | MC LATINO AFF AMAZON MKTPLACE professional devel | 20180115 | 121198345 | | | | -\$41.17 | |
| Mancilla , Jessie Romero | 213030 - 3000 | Supplies & Materials | MC LATINO AFF BARNES&NOBLE 2 Professional devel | 20180119 | 121198346 | | | | -\$20.44 | |
| Mancilla , Jessie Romero Total | | | | | | | \$242.78 | | -\$61.61 | \$181.17 |
| 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 | | | |

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|---|---------------|-----------------------|--|-----------|-----------|--------|-------------------|------------|--------------------|-------------------|
| Meier , Kelly S | 213030 - | | FY2017 Contract Travel Carry Fwd to FY2018 | 20170702 | | | \$837.06 | | | |
| Meier , Kelly S Total | | | | | | | \$1,629.06 | | | \$1,629.06 |
| 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 | | | -\$461.71 | | | |
| Mukamuri , Amy K | 213030 - | | Transfer from Mukamuri to Williamson | 20180105 | | | -\$461.70 | | | |
| 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 | 213030 - 3000 | Supplies & Materials | MC MUKAMURI AMAZON MKTPLACE 26 Italian songs a | 20180108 | 121198412 | | | | -\$25.16 | |
| Mukamuri , Amy K Total | | | | | | | \$437.71 | | -\$437.71 | \$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 | | | |

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|---------------------------------------|---------------|-----------------------|--|-----------|-----------|--------|-------------------|------------|--------------------|-------------------|
| 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 | |
| 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 - 2162 | Service Center | 2301013 1604 Des Moines IA (Paladini) | 20180126 | 121228069 | | | | -\$60.75 | |
| Paladini , Alexis R | 213030 - 2230 | Living Expense Out | MC PALADINI A MARRIOTT WEST D Professional Devel | 20180129 | 121241385 | | | | -\$88.86 | |
| 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 | 213030 - 2230 | Living Expense Out | Employee Expense Report | 20180216 | 206680683 | | | | -\$72.00 | |
| Paladini , Alexis R Total | | | | | | | \$792.00 | | -\$681.48 | \$110.52 |
| 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 | |

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|-------------------------------------|---------------|----------------------|---|-----------|-----------|--------|-------------------|------------|------------------|-------------------|
| 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 |
| 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) , | 213030 - | | FY18 F. de Ruitter Balance Moved to Pot | 20180131 | 9 | | \$792.00 | | | |
| Pot (unallocated) , | 213030 - | | Move to Pot-Int'l St Advisor Posn not being filled | 20180328 | 10 | | \$792.00 | | | |
| Pot (unallocated) , | 213030 - | | Move to Pot: Int'l St Asst Dir filled by S. Gonzalez (Has \$) | 20180328 | 11 | | \$792.00 | | | |
| Pot (unallocated) , | 213030 - | | Move to Pot: Oasis Interim Dir filled by A. Swartz-Beckius (Has | 20180328 | 12 | | \$792.00 | | | |
| Pot (unallocated) , Total | | | | | | | \$5,444.44 | | | \$5,444.44 |
| 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 | | |

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|--------------------------------------|---------------|-----------------------|--|-----------|-----------|--------|-------------------|---------------|--------------------|-------------------|
| 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 | 20170626 | 206280292 | 196057 | | | -\$300.00 | |
| Power, Amber Joy | 213030 - 1582 | Trainers / Speakers | 196057 LUDWIG COACHING LLC | 20170626 | 206280292 | 196057 | | | -\$700.00 | |
| Power, Amber Joy | 213030 - 3000 | Supplies & Materials | 196057 LUDWIG COACHING LLC | 20170626 | 206280293 | 196057 | | \$300.00 | | |
| Power, Amber Joy | 213030 - 1582 | Trainers / Speakers | 196057 LUDWIG COACHING LLC | 20170626 | 206280293 | 196057 | | \$700.00 | | |
| Power, Amber Joy Total | | | | | | | \$2,232.79 | \$0.00 | -\$1,000.00 | \$1,232.79 |
| Praznik, Ellyn M | 213030 - | | FY2018 Allotment | 20170701 | | | \$792.00 | | | |
| Praznik, Ellyn M | 213030 - | | FY2017 Contract Travel Carry Fwd to FY2018 | 20170702 | | | \$619.00 | | | |
| Praznik, Ellyn M Total | | | | | | | \$1,411.00 | | | \$1,411.00 |
| Quintero, Guadalupe A | 213030 - | | FY2018 Allotment | 20170701 | | | \$792.00 | | | |
| 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 |
| Roehm, Tressa Jean | 213030 - | | Vacant Admissions Transfer Posn Filled by T. Roehm | 20171030 | | | \$792.00 | | | |
| Roehm, Tressa Jean Total | | | | | | | \$792.00 | | | \$792.00 |
| 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 |

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|-----------------------------------|---------------|-----------------------|---|-----------|-----------|--------|-------------------|------------|------------------|-------------------|
| 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 - 2870 | Memberships | MC SCHUH NCHEC INC Annual dues for Ce | 20180213 | 121282559 | | | | -\$55.00 | |
| 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 | | -\$955.00 | \$616.05 |
| 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 | | | |
| 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 |
| Skuzacek , Chelsea E | 213030 - | | FY2018 Allotment | 20170701 | | | \$792.00 | | | |
| Skuzacek , Chelsea E | 213030 - | | FY2017 Contract Travel Carry Fwd to FY2018 | 20170702 | | | \$1,457.00 | | | |
| Skuzacek , Chelsea E | 213030 - 2122 | Registration Fees - | MC ANNUAL GIV GREATER MANKATO registration fee f | 20170927 | 120834899 | | | | -\$99.00 | |
| Skuzacek , Chelsea E | 213030 - 3000 | Supplies & Materials | MC ANNUAL GIV AMAZONCOM AMZN Textbook titled Ot | 20171212 | 121067145 | | | | -\$15.41 | |
| Skuzacek , Chelsea E | 213030 - 3000 | Supplies & Materials | MC ANNUAL GIV AMAZON MKTPLACE Textbook titled T | 20171212 | 121067146 | | | | -\$50.32 | |
| Skuzacek , Chelsea E | 213030 - 2222 | Registration Fee - | MC ANNUAL GIV CASE PDF for Chelsea Sk | 20180119 | 121197541 | | | | -\$1,585.00 | |

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|------------------------------------|---------------|----------------------|--|-----------|-----------|--------|-------------------|------------|--------------------|-------------------|
| Skruzacek , Chelsea E | 213030 - 3000 | Supplies & Materials | MC ANNUAL GIV AMAZON MKTPLACE PDF for Chelsea Sk | 20180118 | 121198000 | | | | -\$29.04 | |
| Skruzacek , Chelsea E | 213030 - 3000 | Supplies & Materials | MC ANNUAL GIV AMAZONCOM PDF for Chelsea Sk | 20180122 | 121241782 | | | | -\$10.71 | |
| Skruzacek , Chelsea E | 213030 - 2120 | Travel Expense - In | Employee Expense Report | 20180216 | 206683411 | | | | -\$110.00 | |
| Skruzacek , Chelsea E | 213030 - 2280 | Travel Advance - | Travel Advance | 20180216 | 206686507 | | | | -\$213.96 | |
| Skruzacek , Chelsea E | 213030 - 2891 | Fees - Includes | 3212463 Skruzacek, Chelsea Exp Corr | 20180216 | 206687170 | | | | -\$110.00 | |
| Skruzacek , Chelsea E | 213030 - 2120 | Travel Expense - In | 3212463 Skruzacek, Chelsea Exp Corr | 20180216 | 206687170 | | | | \$110.00 | |
| Skruzacek , Chelsea E | 213030 - 2280 | Travel Advance - | Employee Expense Report | 20180316 | 206752641 | | | | \$213.96 | |
| Skruzacek , Chelsea E | 213030 - 2220 | Travel-Expense-Out- | Employee Expense Report | 20180316 | 206752641 | | | | -\$213.96 | |
| Skruzacek , Chelsea E Total | | | | | | | \$2,249.00 | | -\$2,113.44 | \$135.56 |
| 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 | 213030 - 2110 | Private Auto Mileage | Employee Expense Report | 20180216 | 206680705 | | | | -\$79.42 | |
| Smart , Madeline Jane Total | | | | | | | \$792.00 | | -\$471.00 | \$321.00 |
| 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 | |
| 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 HOTELSCOM14427 Hotel for Program | 20180104 | 121142531 | | | | -\$80.92 | |

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|--|---------------|----------------------|---|-----------|-----------|--------|-------------------|------------|--------------------|-------------------|
| 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 AMAZONCOM 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 , | 213030 - 2122 | Registration Fees - | MC GOURLEY MINNESOTA STATE ASF Professional D | 20180205 | 121282153 | | | | -\$100.00 | |
| Steinborn-gourley , Elizabeth A Total | | | | | | | \$1,974.43 | | -\$315.87 | \$1,658.56 |
| 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 | 213030 - 2230 | Living Expense Out | MC STEVENS HYATT REGENCY D Hotel deposit for | 20180214 | 121282234 | | | | -\$216.88 | |
| Stevens , Ryan L | 213030 - 2230 | Living Expense Out | MC STEVENS HYATT REGENCY D Reviewed with Hele | 20180221 | 121307979 | | | | -\$1.89 | |
| Stevens , Ryan L | 213030 - 2280 | Travel Advance - | Travel Advance | 20180302 | 206715122 | | | | -\$176.00 | |
| Stevens , Ryan L Total | | | | | | | \$2,061.83 | | -\$825.17 | \$1,236.66 |
| 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 |
| 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 | | | |

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|---|---------------|----------------------|--|-----------|-----------|--------|------------|------------|-------------------|---------|--------------------|-------------------|
| 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 | 213030 - 2891 | Fees - Includes | MC TANQUIST R SCSU SCHOOL OF Application for do | 20180118 | 121197924 | | | | -\$55.00 | | | |
| Tanquist , Rachel Mary | 213030 - 3000 | Supplies & Materials | MC TANQUIST R PARCHMENT - UNI Transcript needed | 20180123 | 121242376 | | | | -\$15.00 | | | |
| Tanquist , Rachel Mary Total | | | | | | | | | \$3,049.00 | | -\$1,307.50 | \$1,741.50 |
| Tourville , William | 213030 - | | FY2018 Allotment | 20170701 | | | \$792.00 | | | | | |
| Tourville , William | 213030 - | | FY2017 Contract Travel Carry Fwd to FY2018 | 20170702 | | | \$1,487.91 | | | | | |
| Tourville , William | 213030 - 2222 | Registration Fee - | MC TOURVILLE ACUI ACUI Annual Confer | 20171220 | 121066806 | | | | -\$245.00 | | | |
| Tourville , William | 213030 - 2220 | Travel-Expense-Out- | MC TOURVILLE DELTA | 20180228 | 121307934 | | | | -\$163.30 | | | |
| Tourville , William Thomas Total | | | | | | | | | \$2,279.91 | | -\$408.30 | \$1,871.61 |
| 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 | | | |

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|---|--------------|---------------|---|-----------|-----------|--------|-------------------|------------|-----------------|-------------------|
| 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 | 213030 - | | Vacant Admissions Transfer Posn Filled by T. Roehm | 20171030 | | | -\$792.00 | | | |
| Vacant: Admissions Transfer Liaison , Total | | | | | | | \$0.00 | | | \$0.00 |
| Vacant: Alcohol & Drug | 213030 - | | FY2018 Allotment | 20170701 | | | \$792.00 | | | |
| Vacant: Alcohol & Drug | 213030 - | | Vacant Alcohol & Drug Sanction Posn Filled by A. Yenser | 20171009 | | | -\$792.00 | | | |
| Vacant: Alcohol & Drug Sanction Coord. , Total | | | | | | | \$0.00 | | | \$0.00 |
| 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 | 213030 - | | Move to Pot-Int'l St Advisor Posn not being filled | 20180328 | | | -\$792.00 | | | |
| Vacant: Int'l Student Advisor , Total | | | | | | | \$0.00 | | | \$0.00 |
| Vacant: Int'l Student Asst. | 213030 - | | FY2018 Allotment | 20170701 | | | \$792.00 | | | |
| Vacant: Int'l Student Asst. | 213030 - | | Move to Pot: Int'l St Asst Dir filled by S. Gonzalez (Has \$) | 20180328 | | | -\$792.00 | | | |

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|---|---------------|----------------------|---|-----------|-----------|--------|-------------------|------------|--------------------|-------------------|
| Vacant: Int'l Student Asst. Director Spons Total | | | | | | | \$0.00 | | | \$0.00 |
| Vacant: Oasis Interim | 213030 - | | FY2018 Allotment | 20170701 | | | \$792.00 | | | |
| Vacant: Oasis Interim | 213030 - | | Move to Pot; Oasis Interim Dir filled by A. Swartz-Beckius (Has | 20180328 | | | -\$792.00 | | | |
| Vacant: Oasis Interim Director , Total | | | | | | | \$0.00 | | | \$0.00 |
| 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 | 213030 - 2220 | Travel-Expense-Out- | MC ABROADANDA SUNCNTRY 33721 Xochitl Valencias | 20180216 | 121282168 | | | | -\$234.60 | |
| Valencia , Xochitl R | 213030 - 2222 | Registration Fee - | MC ABROADANDA DIVERSITY ABROA Xochitl Valencias | 20180205 | 121282203 | | | | -\$595.00 | |
| Valencia , Xochitl R Total | | | | | | | \$2,329.00 | | -\$829.60 | \$1,499.40 |
| 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 - 2122 | Registration Fees - | MC VANBOXEL J MINNESOTA STATE PDF - HIED Spring | 20180223 | 121307873 | | | | -\$50.00 | |
| 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 | | -\$1,667.95 | \$259.89 |
| 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 - 2122 | Registration Fees - | MC VORWERK D MINNESOTA STATE Registration for 2 | 20180226 | 121307874 | | | | -\$100.00 | |
| Vorwerk , Daniel A | 213030 - 2230 | Living Expense Out | Employee Expense Report | 20180105 | 206598541 | | | | -\$59.00 | |
| Vorwerk , Daniel A Total | | | | | | | \$792.00 | | -\$559.87 | \$232.13 |

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|---------------------------------------|---------------|-----------------------|--|-----------|-----------|--------|-------------------|------------|------------------|-------------------|
| Vue , Pao L | 213030 - | | FY2018 Allotment | 20170701 | | | \$792.00 | | | |
| Vue , Pao L | 213030 - | | Transfer from Mukamuri to Vue | 20180105 | | | \$461.71 | | | |
| Vue , Pao L | 213030 - 2222 | Registration Fee - | MC VUE PAO PAYPAL EQRCCON Ethnographic and Q | 20171207 | 121037182 | | | | -\$260.00 | |
| Vue , Pao L | 213030 - 2220 | Travel-Expense-Out- | MC VUE PAO LAND TO AIR Travel for Ethnogr | 20180115 | 121197536 | | | | -\$65.00 | |
| Vue , Pao L | 213030 - 2220 | Travel-Expense-Out- | MC VUE PAO LAS VEGAS SUPER Travel for Ethnogr | 20180116 | 121197537 | | | | -\$23.36 | |
| Vue , Pao L | 213030 - 2220 | Travel-Expense-Out- | MC VUE PAO DELTA | 20180115 | 121197538 | | | | -\$136.60 | |
| Vue , Pao L Total | | | | | | | \$1,253.71 | | -\$484.96 | \$768.75 |
| 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 - 2870 | Memberships | MC UNIV FELLO NCTE - MOTO Membership to prof | 20180117 | 121197890 | | | | -\$100.00 | |
| Walters , Giovanna E | 213030 - 2122 | Registration Fees - | MC UNIV FELLO YWCA MANKATO Leadership Lunch a | 20180131 | 121241307 | | | | -\$9.06 | |
| 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 | | -\$788.80 | \$732.93 |
| 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 | 213030 - 2870 | Memberships | MC PROMOTIONS NACDA AND ITS A NACDA membership f | 20180112 | 121197886 | | | | -\$125.00 | |
| Weis , Gregory Mark | 213030 - 2222 | Registration Fee - | MC PROMOTIONS NACDA AND ITS A professional devel | 20180216 | 121282217 | | | | -\$425.00 | |
| Weis , Gregory Mark Total | | | | | | | \$792.00 | | -\$550.00 | \$242.00 |
| 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 | |

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|---|---------------|----------------------|---|-----------|-----------|--------|-------------------|------------|--------------------|-------------------|
| 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 | | | |
| 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 - 3000 | Supplies & Materials | MC WILKINS BKST B&N MINN-S book | 20180214 | 121283508 | | | | -\$1.08 | |
| Wilkins , Gregory T Total | | | | | | | \$3,840.36 | | -\$177.38 | \$3,662.98 |
| 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 | | | \$461.70 | | | |
| Williamson , Briana | 213030 - 3000 | Supplies & Materials | MC INITIATIVE AMAZONCOM required text for | 20170928 | 120835844 | | | | -\$57.50 | |

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|---|---------------|-----------------------|---|-----------|-----------|--------|---------------------|---------------|---------------------|---------------------|
| Williamson , Briana | 213030 - 3000 | Supplies & Materials | MC INITIATIVE Williamson book AMAZONCOM AMZN | 20180104 | 121166138 | | | | -\$67.32 | |
| Williamson , Briana Janae Total | | | | | | | \$3,674.56 | | -\$124.82 | \$3,549.74 |
| 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 | |
| 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 |
| Yenser , Antonia Rose | 213030 - | | Vacant Alcohol & Drug Sanction Posn Filled by A. Yenser | 20171009 | | | \$792.00 | | | |
| Yenser , Antonia Rose Nicole Total | | | | | | | \$792.00 | | | \$792.00 |
| Grand Total | | | | | | | \$347,254.14 | \$0.00 | -\$74,446.21 | \$272,807.93 |