

Minnesota State University, Mankato

FY18 MSUAASF Professional Development Travel Report

Detail by Employee

Printed on: September 14, 2018

Data As Of: September 14, 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 - 2122	Registration Fees -	MC AKEY ROCHESTER COMM professional devel	20180309	121356916				-\$250.00	
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	213030 - 2110	Private Auto Mileage	Employee Expense Report	20180330	206779572				-\$84.54	
Akey , Torin M	213030 - 2130	Living Expense	Employee Expense Report	20180330	206779572				-\$172.57	
Akey , Torin M Total							\$2,884.17		-\$997.89	\$1,886.28
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 -		FY18 K. Allen Balance Moved to Pot	20180515			-\$33.23			
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							\$758.77		-\$758.77	\$0.00
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	

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Allen , Melissa M	213030 - 2870	Memberships	MC CHILDRENS NATIONAL ASSOCI Melissa Allen NAEY	20180122	121241620				-\$69.00	
Allen , Melissa M	213030 - 2110	Private Auto Mileage	Employee Expense Report	20180330	206779547				-\$84.55	
Allen , Melissa M	213030 - 2120	Travel Expense - In	Employee Expense Report	20180330	206779547				-\$27.00	
Allen , Melissa M	213030 - 2130	Living Expense	Employee Expense Report	20180330	206779547				-\$242.61	
Allen , Melissa M Total							\$3,243.04		-\$608.16	\$2,634.88
Altomari , Michael	213030 -		FY2018 Allotment	20170701			\$792.00			
Altomari , Michael	213030 -		FY2017 Contract Travel Carry Fwd to FY2018	20170702			\$826.02			
Altomari , Michael Francis Total							\$1,618.02			\$1,618.02
Alvarez , Ramiro	213030 -		FY2018 Allotment	20170701			\$792.00			
Alvarez , Ramiro	213030 -		FY2017 Contract Travel Carry Fwd to FY2018	20170702			\$799.00			
Alvarez , Ramiro	213030 -		FY18 R. Alvarez Balance Moved to Pot	20180730			-\$1,591.00			
Alvarez , Ramiro Total							\$0.00			\$0.00
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	213030 - 2220	Travel-Expense-Out-	MC ENGAGEMENT DELTA Airfare to CLDE Mtg	20180425	121470451				-\$390.00	
Anderson , Karen Renee	213030 - 2220	Travel-Expense-Out-	MC ENGAGEMENT LAND TO AIR PD: bus to airport	20180425	121470452				-\$66.00	
Anderson , Karen Renee	213030 - 3000	Supplies & Materials	MC ENGAGEMENT AMER ASSOC OF S PD:Reg for Civic L	20180425	121471319				-\$590.00	
Anderson , Karen Renee	213030 - 2220	Travel-Expense-Out-	MC ENGAGEMENT DELTA	20180605	121571900				-\$25.00	
Anderson , Karen Renee	213030 - 2220	Travel-Expense-Out-	MC ENGAGEMENT DELTA	20180606	121571901				\$25.00	
Anderson , Karen Renee	213030 - 3000	Supplies & Materials	MC STUDENT AC WM SUPERCENTER Required supplies	20180604	121572642				-\$12.81	
Anderson , Karen Renee	213030 - 2230	Living Expense Out	MC ENGAGEMENT HYATT REGENCY O SAF Travel: CKDE 2	20180612	121599265				-\$1,222.95	
Anderson , Karen Renee	213030 - 2230	Living Expense Out	Employee Expense Report	20180706	206975486				-\$106.01	
Anderson , Karen Renee	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20180706	206975486				-\$26.00	
Anderson , Karen Renee Total							\$2,812.27		-\$2,755.01	\$57.26
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	

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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	MC COSTUME S AMAZON MKTPLACE Tailoring Text Boo	20180622	121656657				-\$40.99	
Anderson , Scott M	213030 - 3000	Supplies & Materials	MC COSTUME S AMAZON MKTPLACE Tailoring Text Boo	20180622	121659061				\$40.99	
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
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 - 2162	Service Center	2300377 1706 Omaha NE UMR ACUHO Conf (H Bendroth	20171110	121439427				-\$187.50	
Bendroth , Hannah C	213030 - 2230	Living Expense Out	MC BENDROTH H SHERATON HOTELS hotel stay - 2 nig	20180623	121656384				-\$85.68	
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	213030 - 2230	Living Expense Out	Employee Expense Report	20180720	207029089				-\$50.00	
Bendroth , Hannah C	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20180720	207029089				-\$149.15	
Bendroth , Hannah C Total							\$3,037.34		-\$1,767.62	\$1,269.72

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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	213030 - 2130	Living Expense	MC BERGSTROM MINNESOTA STATE professional devel	20180330	121389211				-\$100.00	
Bergstrom , Taylor	213030 - 2891	Fees - Includes	MC BERGSTROM MNSCU Grad fee to MSU M	20180604	121572057				-\$40.00	
Bergstrom , Taylor Joseph Total							\$1,247.05		-\$595.18	\$651.87
Beyer , Lindsey M	213030 -		FY2018 Allotment	20170701			\$792.00			
Beyer , Lindsey M	213030 -		FY2017 Contract Travel Carry Fwd to FY2018	20170702			\$994.57			
Beyer , Lindsey M	213030 - 2220	Travel-Expense-Out-	MC INTEGRATED ORBITZ 72797383 Booking portion of	20170713	120527036				-\$40.00	
Beyer , Lindsey M	213030 - 2220	Travel-Expense-Out-	MC INTEGRATED DELTA	20170714	120527037				-\$556.40	
Beyer , Lindsey M	213030 - 2222	Registration Fee -	MC INTEGRATED ACT CONFAB EVEN Lindsey Beyer MSUA	20170713	120527063				-\$1,099.00	
Beyer , Lindsey M	213030 - 2220	Travel-Expense-Out-	Reimb Travel Insurance - Lindsey Beyer	20170926	120780348				\$40.00	
Beyer , Lindsey M	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20171122	206479598				-\$74.40	
Beyer , Lindsey M	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20171122	206479598				-\$10.00	
Beyer , Lindsey M	213030 - 2230	Living Expense Out	Employee Expense Report	20171122	206479598				-\$32.00	
Beyer , Lindsey M Total							\$1,786.57		-\$1,771.80	\$14.77
Bischoff , Kyle	213030 -		FY2018 Allotment	20170701			\$792.00			
Bischoff , Kyle	213030 -		FY2017 Contract Travel Carry Fwd to FY2018	20170702			\$799.00			
Bischoff , Kyle	213030 - 2220	Travel-Expense-Out-	MC BISCHOFF DELTA	20180618	121599207				-\$25.00	
Bischoff , Kyle	213030 - 2220	Travel-Expense-Out-	MC BISCHOFF UBER TRIP 76O Travel from Las Ve	20180618	121599208				-\$15.88	
Bischoff , Kyle	213030 - 2220	Travel-Expense-Out-	MC BISCHOFF UBER TRIP 32K Travel to Las Vega	20180620	121599209				-\$12.28	
Bischoff , Kyle	213030 - 2220	Travel-Expense-Out-	MC BISCHOFF UBER TRIP 32K Travel to Las Vega	20180620	121599210				-\$3.00	
Bischoff , Kyle	213030 - 2220	Travel-Expense-Out-	MC BISCHOFF UBER TRIP 5FB Travel to Las Vega	20180620	121599211				-\$16.92	

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Bischoff , Kyle	213030 - 2220	Travel-Expense-Out-	MC BISCHOFF LAS VEGAS MONOR Travel to Las Vega	20180622	121599212				-\$5.00	
Bischoff , Kyle	213030 - 2220	Travel-Expense-Out-	MC BISCHOFF UBER TRIP VCE Travel to Las Vega	20180622	121599213				-\$9.16	
Bischoff , Kyle	213030 - 2220	Travel-Expense-Out-	MC BISCHOFF DELTA	20180622	121656332				-\$25.00	
Bischoff , Kyle	213030 - 2220	Travel-Expense-Out-	MC BISCHOFF UBER TRIP PMH Taxi from Flamingo	20180623	121656333				-\$14.16	
Bischoff , Kyle	213030 - 2220	Travel-Expense-Out-	MC BISCHOFF UBER TRIP PMH Taxi from Flamingo	20180623	121656334				-\$2.00	
Bischoff , Kyle	213030 - 2230	Living Expense Out	MC BISCHOFF FLAMINGO HOTEL Hotel room for Bow	20180622	121656385				-\$695.69	
Bischoff , Kyle	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20180720	207029114				-\$73.40	
Bischoff , Kyle	213030 - 2230	Living Expense Out	Employee Expense Report	20180720	207029114				-\$194.00	
Bischoff , Kyle	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20180720	207029114				-\$152.00	
Bischoff , Kyle Christopher Total									-\$1,243.49	\$347.51
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									-\$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	213030 - 2122	Registration Fees -	Employee Expense Report	20180330	206779619				-\$65.00	
Bohlke , Tammy J	213030 - 3000	Supplies & Materials	Employee Expense Report	20180330	206779619				-\$89.95	
Bohlke , Tammy J	213030 - 3000	Supplies & Materials	Employee Expense Report	20180608	206915056				-\$140.57	
Bohlke , Tammy J Total									-\$1,223.97	\$1,309.26
Brinkman , Chad	213030 -		FY2018 Allotment	20170701			\$792.00			
Brinkman , Chad	213030 -		FY2017 Contract Travel Carry Fwd to FY2018	20170702			\$799.00			
Brinkman , Chad	213030 - 2220	Travel-Expense-Out-	MC ATH TRAINI DELTA	20180314	121356965				-\$419.60	
Brinkman , Chad	213030 - 2222	Registration Fee -	MC ATH TRAINI NATA - SUBSCRIP Registration fee f	20180313	121357048				-\$250.00	
Brinkman , Chad	213030 - 2220	Travel-Expense-Out-	MC ATH TRAINI DELTA	20180314	121553457				\$419.60	
Brinkman , Chad	213030 - 2222	Registration Fee -	MC ATH TRAINI NATA - SUBSCRIP Registration fee f	20180313	121553458				-\$19.60	
Brinkman , Chad	213030 - 2222	Registration Fee -	MC ATH TRAINI NATA - SUBSCRIP Registration fee f	20180313	121553459				\$250.00	
Brinkman , Chad	213030 - 2220	Travel-Expense-Out-	MC ATH TRAINI UBER TRIP 6NY Uber for Chad Brin	20180627	121656321				-\$7.42	
Brinkman , Chad	213030 - 2220	Travel-Expense-Out-	MC ATH TRAINI UBER TRIP D73 Uber for Chad Brin	20180630	121656322				-\$7.10	

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Brinkman , Chad	213030 - 2220	Travel-Expense-Out-	MC ATH TRAINI UBER TRIP DQS Uber for Chad Brin	20180630	121656323				-\$19.21			
Brinkman , Chad	213030 - 2220	Travel-Expense-Out-	MC ATH TRAINI UBER TRIP GAI Uber for Chad Brin	20180629	121656324				-\$8.26			
Brinkman , Chad	213030 - 2220	Travel-Expense-Out-	MC ATH TRAINI UBER TRIP LIK Uber for Chad Brin	20180630	121656325				-\$33.85			
Brinkman , Chad	213030 - 2220	Travel-Expense-Out-	MC ATH TRAINI UBER TRIP W7I Uber for Chad Brin	20180628	121656328				-\$10.09			
Brinkman , Chad	213030 - 2220	Travel-Expense-Out-	MC ATH TRAINI UBER TRIP XLK Uber for Chad Brin	20180626	121656329				-\$48.42			
Brinkman , Chad	213030 - 2220	Travel-Expense-Out-	MC ATH TRAINI UBER TRIP XXY Uber for Chad Brin	20180630	121656330				-\$7.79			
Brinkman , Chad	213030 - 2220	Travel-Expense-Out-	MC ATH TRAINI UBER TRIP ZIQ Uber for Chad Brin	20180629	121656331				-\$7.79			
Brinkman , Chad	213030 - 2891	Fees - Includes	MC ATH TRAINI MEDICAL BOARD athletic training	20180624	121656508				-\$100.00			
Brinkman , Chad	213030 - 2280	Travel Advance -	Travel Advance	20180622	206957014				-\$176.00			
Brinkman , Chad	213030 - 2230	Living Expense Out	Employee Expense Report	20180630	207029636				-\$38.00			
Brinkman , Chad	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20180630	207029636				-\$59.22			
Brinkman , Chad	213030 - 2230	Living Expense Out	3267438 Brinkman Chad	20180630	207040931				-\$176.00			
Brinkman , Chad	213030 - 2280	Travel Advance -	3267438 Brinkman Chad	20180630	207040931				\$176.00			
Brinkman , Chad Michael Total									\$1,591.00		-\$542.75	\$1,048.25
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 - 2522	Registration Fee -	MC BULCOCK DELTA UPSILON I Reg Fee for Servic	20180409	121442681				-\$600.00			
Bulcock , John A	213030 - 2280	Travel Advance -	Travel Advance	20171027	206431013				-\$274.40			
Bulcock , John A	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20171222	206576491				-\$338.15			
Bulcock , John A	213030 - 2230	Living Expense Out	Employee Expense Report	20171222	206576491				-\$357.62			
Bulcock , John A	213030 - 2280	Travel Advance -	3168100 Bulcock, John Exp Corr	20171222	206581546				\$274.40			
Bulcock , John A	213030 - 2230	Living Expense Out	3168100 Bulcock, John Exp Corr	20171222	206581546				-\$274.40			
Bulcock , John A	213030 - 2580	Travel Advance -	Employee Expense Report	20180413	206805290				-\$848.55			
Bulcock , John A	213030 - 2580	Travel Advance -	3235353 Bulcock John	20180706	206970064				\$848.55			
Bulcock , John A	213030 - 2520	Travel Expense -	3235353 Bulcock John	20180706	206970064				-\$848.55			
Bulcock , John A	213030 - 2520	Travel Expense -	Employee Expense Report	20180706	206980276				-\$56.06			
Bulcock , John A	213030 - 2530	Living Expense -	Employee Expense Report	20180706	206980276				-\$27.00			
Bulcock , John A Total									\$3,609.39		-\$3,080.78	\$528.61
Burnett , Robbie	213030 -		FY2018 Allotment	20170701			\$792.00					
Burnett , Robbie	213030 -		FY2017 Contract Travel Carry Fwd to FY2018	20170702			\$935.47					

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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									-\$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 - 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 - 2162	Service Center	2300377 1706 Omaha NE UMR ACUHO Conf (M Burns portion)	20171110	121439425				-\$187.50	
Burns , Matthew A	213030 - 2230	Living Expense Out	MC BURNS SHERATON HOTELS Professional Devel	20180622	121656386				-\$128.50	
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	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20180706	206975508				-\$93.50	
Burns , Matthew A	213030 - 2230	Living Expense Out	Employee Expense Report	20180706	206975508				-\$41.00	
Burns , Matthew A	213030 - 2230	Living Expense Out	3276556 M Burns partialexp cor 213030 to 302810	20180706	207033198				\$2.05	
Burns , Matthew A Total									-\$1,742.60	\$0.00
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	213030 - 2870	Memberships	MC CARLSON ACPA annual membership	20180416	121470925				-\$149.00	
Carlson , Matthew D Total									-\$149.00	\$4,205.71
Chambers , Jeffrey L	213030 -		FY2018 Allotment	20170701			\$792.00			
Chambers , Jeffrey L	213030 -		FY2017 Contract Travel Carry Fwd to FY2018	20170702			\$2,003.00			

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Chambers , Jeffrey L	213030 - 2230	Living Expense Out	Employee Expense Report	20170818	206278623				-\$718.00	
Chambers , Jeffrey L	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20170818	206278623				-\$525.00	
Chambers , Jeffrey L	213030 - 2222	Registration Fee -	Employee Expense Report	20170818	206278623				-\$385.00	
Chambers , Jeffrey L	213030 - 2230	Living Expense Out	FY18 J. Chambers Balance Moved to Pot	20171009	206278623		-\$1,167.00			
Chambers , Jeffrey L Total							\$1,628.00		-\$1,628.00	\$0.00
Clarke , Jean M	213030 -		FY2018 Allotment	20170701			\$792.00			
Clarke , Jean M	213030 -		FY2017 Contract Travel Carry Fwd to FY2018	20170702			\$1,396.05			
Clarke , Jean M	213030 - 2222	Registration Fee -	MC COMM LRNG HARPER E-COMMER 11/9-11/11 Jean Cl	20170928	120835016				-\$379.00	
Clarke , Jean M	213030 - 2230	Living Expense Out	MC COMM LRNG DOUBLETREE MAG 11/8-11/12 Jean Cl	20171113	121001812				-\$502.48	
Clarke , Jean M	213030 - 2230	Living Expense Out	MC COMM LRNG QUALITY INN 11/8-11/12 Jean Cl	20171113	121001813				-\$130.00	
Clarke , Jean M Total							\$2,188.05		-\$1,011.48	\$1,176.57
Claussen , Beth L	213030 -		FY2018 Allotment	20170701			\$792.00			
Claussen , Beth L	213030 -		FY2017 Contract Travel Carry Fwd to FY2018	20170702			\$2,439.78			
Claussen , Beth L	213030 - 2870	Memberships	MC CLAUSSEN AHEAD membership to prof	20171218	121067016				-\$265.00	
Claussen , Beth L	213030 - 3000	Supplies & Materials	MC CLAUSSEN AHEAD professional devel	20171219	121067244				-\$43.50	
Claussen , Beth L	213030 - 2122	Registration Fees -	MC CLAUSSEN AHEAD Registration for o	20180326	121389174				-\$99.00	
Claussen , Beth L	213030 - 2122	Registration Fees -	MC CLAUSSEN ACT REGION 10 P Minnesota Assistiv	20180525	121549490				-\$100.00	
Claussen , Beth L	213030 - 2870	Memberships	Employee Expense Report	20171110	206456037				-\$40.00	
Claussen , Beth L	213030 - 2110	Private Auto Mileage	Employee Expense Report	20180706	206975512				-\$88.35	
Claussen , Beth L	213030 - 2130	Living Expense	Employee Expense Report	20180706	206975512				-\$33.00	
Claussen , Beth L Total							\$3,231.78		-\$668.85	\$2,562.93
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			

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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	213030 - 2162	Service Center	2301885 1403 La Crosse WI	20180605	121555295				-\$210.00	
Devenport , Riley Kay	213030 - 2230	Living Expense Out	MC DEVENPORT HOLIDAY INN EXP One night stay at	20180607	121571969				-\$93.07	
Devenport , Riley Kay	213030 - 2110	Private Auto Mileage	Employee Expense Report	20180622	206957034				-\$117.80	
Devenport , Riley Kay Total							\$792.00		-\$530.87	\$261.13
Dowd , Mary C	213030 -		FY2018 Allotment	20170701			\$792.00			
Dowd , Mary C	213030 -		FY2017 Contract Travel Carry Fwd to FY2018	20170702			\$2,351.71			
Dowd , Mary C	213030 - 2870	Memberships	MC STUDENT AF ASSOCIATION FOR ASCA membership pu	20180105	121142730				-\$107.00	
Dowd , Mary C	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	213030 - 2220	Travel-Expense-Out-	MC DOWNEY AIRPORT SHUTTLE airport shuttle fo	20180626	121656340				-\$44.00	
Downey , Sarah M	213030 - 2230	Living Expense Out	MC DOWNEY MARRIOTT NEW OR professional devel	20180630	121656389				-\$239.84	
Downey , Sarah M Total							\$792.00		-\$644.61	\$147.39
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	213030 - 2220	Travel-Expense-Out-	MC ATHL DEPT SOUTHWES 52614 airfare for Drahota	20180329	121389230				-\$288.68	
Drahota , Shane A	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20180622	206957039				-\$13.12	
Drahota , Shane A Total							\$1,928.52		-\$376.80	\$1,551.72
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			

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Dyslin , Amanda Marie	213030 - 2280	Travel Advance -	Travel Advance	20180119	206629221				-\$773.76	
Dyslin , Amanda Marie	213030 - 2230	Living Expense Out	Employee Expense Report	20180330	206779392				-\$18.66	
Dyslin , Amanda Marie	213030 - 2230	Living Expense Out	3201031 Dyslin, Amanda Exp Corr	20180330	206792902				-\$773.76	
Dyslin , Amanda Marie	213030 - 2280	Travel Advance -	3201031 Dyslin, Amanda Exp Corr	20180330	206792902				\$773.76	
Dyslin , Amanda Marie Total							\$792.42		-\$792.42	\$0.00
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
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	213030 - 2122	Registration Fees -	MC ARTS AND H NACADA Abby Farnham regis	20180426	121470391				-\$165.00	
Farnham , Abby Marie	213030 - 2870	Memberships	MC ARTS AND H NACADA Abby Farnham membe	20180426	121470918				-\$75.00	
Farnham , Abby Marie Total							\$3,212.18		-\$240.00	\$2,972.18
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
Flatequal , Jessica R	213030 -		FY2018 Allotment	20170701			\$792.00			
Flatequal , Jessica R	213030 -		FY2017 Contract Travel Carry Fwd to FY2018	20170702			\$975.48			
Flatequal , Jessica R	213030 - 3000	Supplies & Materials	MC WOMENS CEN AMAZON MKTPLACE book - Cracking th	20180116	121198702				-\$30.80	
Flatequal , 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	213030 - 2222	Registration Fee -	MC FRAZIER S UNI DEPT RES CO professional devel	20180412	121442619				-\$295.00	
Frazier , Sarah C	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20180622	206957062				-\$174.80	
Frazier , Sarah C	213030 - 2230	Living Expense Out	Employee Expense Report	20180622	206957062				-\$16.00	
Frazier , Sarah C Total							\$792.00		-\$515.80	\$276.20

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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 -		Transfer from Mitchell-Matsuyama to Gardner	20180712			\$4.62			
Gardner, David C	213030 - 2891	Fees - Includes	MC GARDNER D CIEE Application fee fo	20171212	121067047				-\$75.00	
Gardner, David C	213030 - 2891	Fees - Includes	MC GARDNER D CIEE Refund for the app	20180306	121357554				\$75.00	
Gardner, David C Total							\$1,038.85		\$0.00	\$1,038.85
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 -		Transfer from Valencia to Gonzalez	20180911			\$176.69			
Gonzalez, Oscar Muniz	213030 - 2220	Travel-Expense-Out-	MC GONZALEZ O DELTA	20170817	120701901				-\$1,134.39	
Gonzalez, Oscar Muniz	213030 - 2222	Registration Fee -	MC GONZALEZ O WPY HAWAII INTE Attending Hawaii I	20170919	120835019				-\$440.00	
Gonzalez, Oscar Muniz	213030 - 2230	Living Expense Out	MC GONZALEZ O HILTON HOTELS Attending Hawaii I	20170919	120835052				-\$275.78	
Gonzalez, Oscar Muniz	213030 - 2230	Living Expense Out	MC GONZALEZ O HILTON HOTELS Hotel stay at Hilt	20180105	121142543				-\$187.06	
Gonzalez, Oscar Muniz	213030 - 2230	Living Expense Out	Employee Expense Report	20180216	206683499				-\$119.00	
Gonzalez, Oscar Muniz Total							\$3,506.07		-\$2,156.23	\$1,349.84
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,	213030 - 3000	Supplies & Materials	MC FAMILY PRO NACADA FY19 NACADA member	20180504	121520125				-\$485.00	
Granberg-rademacker,	213030 - 2870	Memberships	MC FAMILY PRO NACADA Fy19 Mbship Rademacker	20180504	121522567				-\$75.00	
Granberg-rademacker,	213030 - 3000	Supplies & Materials	MC FAMILY PRO NACADA FY19 NACADA member	20180504	121522568				\$485.00	
Granberg-rademacker,	213030 - 2522	Registration Fee -	MC Family Pro NACADA FY19 Reg Rademacker	20180504	121522569				-\$410.00	
Granberg-rademacker,	213030 - 2522	Registration Fee -	Move NACADA Conf Registration from FY18 to FY19	20180604	121529191				\$400.00	
Granberg-rademacker,	213030 - 2870	Memberships	Move NACADA Membership from FY18 to FY19	20180604	121529191				\$75.00	
Granberg-rademacker,	213030 - 2122	Registration Fees -	MC FAMILY PRO PACIFIC EDUCATI Sara Granberg-Rade	20180528	121571853				-\$495.00	

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Granberg-rademacker , Sara L Total							\$4,865.13		-\$624.00	\$4,241.13
Gruenzner , Beverly	213030 -		FY18 B. Gruenzner Balance to Pot	20170621			-\$792.00			
Gruenzner , Beverly	213030 -		FY2018 Allotment	20170701			\$792.00			
Gruenzner , Beverly Jean Total							\$0.00			\$0.00
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 - 2220	Travel-Expense-Out-	MC HAEFNER DELTA	20180504	121519355				-\$344.40	
Haefner , Dale F	213030 - 2280	Travel Advance -	Travel Advance	20170901	206315893				-\$769.00	
Haefner , Dale F	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20170929	206372285				-\$74.40	
Haefner , Dale F	213030 - 2230	Living Expense Out	3141237 D. Haefner Expense Correct	20170929	206375640				-\$168.96	
Haefner , Dale F	213030 - 2280	Travel Advance -	3141237 D. Haefner Expense Correct	20170929	206375640				\$769.00	
Haefner , Dale F Total							\$2,376.35		-\$1,565.00	\$811.35
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	213030 -		FY18 J. Hansen Balance Moved to Pot	20180621			-\$1,591.00			
Hansen , Jared W Total							\$0.00			\$0.00
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	

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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 - 2222	Registration Fee -	MC HAYES L UNI DEPT RES CO RELI Registration	20180403	121442620				-\$295.00	
Hayes , Lydia Jane	213030 - 2162	Service Center	2301825 1406 Sioux Falls SD	20180621	121582325				-\$210.00	
Hayes , Lydia Jane	213030 - 2230	Living Expense Out	MC HAYES L SHERATON HOTELS prof devo - hotel	20180622	121656392				-\$69.75	
Hayes , Lydia Jane	213030 - 2230	Living Expense Out	Employee Expense Report	20180302	206729087				-\$72.00	
Hayes , Lydia Jane	213030 - 2230	Living Expense Out	Employee Expense Report	20180720	207024404				-\$25.00	
Hayes , Lydia Jane Total										
							\$2,276.75		-\$1,151.94	\$1,124.81
Heisse , Heather N	213030 -		Vacant Head Teacher Posn Filled by H. Heisse	20171011			\$792.00			
Heisse , Heather N	213030 -		FY18 H. Heisse Balance Moved to Pot	20180808			-\$723.00			
Heisse , Heather N	213030 - 2870	Memberships	MC CHILDRENS NATIONAL ASSOCI Heather Heisse NAE	20180222	121308323				-\$69.00	
Heisse , Heather N Total										
							\$69.00		-\$69.00	\$0.00
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	213030 -		Transfer from Her to Urban	20180606			-\$968.25			
Her , Cha	213030 -		Transfer from Her to Lee	20180606			-\$968.25			
Her , Cha	213030 - 2870	Memberships	MC HER CHA CLB MAEOPP Cha Her - Purchase	20180330	121389503				-\$82.50	
Her , Cha Total										
							\$82.50		-\$82.50	\$0.00
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 - 2162	Service Center	2301828 1403 Hinckley MN (Hesser, Margaret)	20180518	121529444				-\$110.00	
Hesser , Margaret	213030 - 2130	Living Expense	MC HESSER AMERICINN NORTH Hotel for conferen	20180521	121549503				-\$118.01	
Hesser , Margaret	213030 - 2870	Memberships	MC HESSER NACADA Professional Membe	20180517	121549797				-\$75.00	
Hesser , Margaret	213030 - 2110	Private Auto Mileage	Employee Expense Report	20180302	206715173				-\$82.65	

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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	213030 - 2130	Living Expense	Employee Expense Report	20180608	206927414				-\$52.00	
Hesser , Margaret Total							\$2,549.81		-\$998.83	\$1,550.98
Heu , Tyler	213030 -		FY2018 Allotment	20170701			\$792.00			
Heu , 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	213030 - 2870	Memberships	MC HOPPER SADIE NARDINI C Online continuing	20180309	121357545				-\$75.00	
Hopper , Carly L	213030 - 2891	Fees - Includes	MC HOPPER NCHEC INC annual certificati	20180306	121357555				-\$55.00	
Hopper , Carly L	213030 - 2891	Fees - Includes	MC HOPPER YOGA ALLIANCE annual certificati	20180308	121357556				-\$85.00	
Hopper , Carly L	213030 - 2891	Fees - Includes	MC HOPPER AMERICAN COUNCI Use of professiona	20180416	121470950				-\$129.00	
Hopper , Carly L Total							\$1,871.90		-\$481.94	\$1,389.96
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			

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Inkrott , Thomas A	213030 -		FY2017 Contract Travel Carry Fwd to FY2018	20170702			\$1,338.99			
Inkrott , Thomas A	213030 -		Transfer from Anderson to Inkrott	20180126			\$1,902.27			
Inkrott , Thomas A	213030 - 2122	Registration Fees -	MC ATHL DEPT PAYPAL CENTRAL Online Professiona	20170718	120526992				-\$250.00	
Inkrott , Thomas A	213030 - 3000	Supplies & Materials	MC ATHL DEPT AMAZONCOM professional devel	20170810	120702246				-\$19.56	
Inkrott , Thomas A	213030 - 3000	Supplies & Materials	MC ATHL DEPT AMAZONCOM professional devel	20170810	120702247				-\$111.92	
Inkrott , Thomas A	213030 - 3000	Supplies & Materials	MC ATHL DEPT AMAZONCOM AMZN professional devel	20170906	120795083				-\$27.99	
Inkrott , Thomas A	213030 - 3000	Supplies & Materials	MC ATHL DEPT AMAZONCOM professional devel	20170925	120835450				-\$30.95	
Inkrott , Thomas A	213030 - 2870	Memberships	MC ATHL DEPT NATA ONLINE 2018 membership du	20171005	120876948				-\$269.00	
Inkrott , Thomas A	213030 - 3000	Supplies & Materials	MC ATHL DEPT AMAZONCOM AMZN Prof development	20171113	121002253				-\$28.14	
Inkrott , Thomas A	213030 - 2891	Fees - Includes	MC ATHL GENER NSCA CSCS Recertificati	20171206	121037434				-\$75.00	
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	213030 - 3000	Supplies & Materials	MC ATHL GENER RP DIET/TRAININ professional devel	20180416	121471137				-\$86.00	
Inkrott , Thomas A	213030 - 3000	Supplies & Materials	MC ATHL GENER CLKBANK COM_LDX Strength and condi	20180605	121572166				-\$73.74	
Inkrott , Thomas A	213030 - 3000	Supplies & Materials	MC ATHL GENER ERICCRESEY professional devel	20180613	121599486				-\$149.99	
Inkrott , Thomas A	213030 - 2891	Fees - Includes	MC ATHL GENER MEDICAL BOARD Online license ren	20180622	121656509				-\$100.00	
Inkrott , Thomas A Total							\$4,033.26		-\$2,529.76	\$1,503.50
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	213030 - 2122	Registration Fees -	MC IVERSON NACADA Registration Fee f	20180409	121442523				-\$165.00	
Iverson , Melissa P	213030 - 2130	Living Expense	MC IVERSON RADISSON BLU MI Expenses for Melis	20180521	121549505				-\$429.86	
Iverson , Melissa P	213030 - 2110	Private Auto Mileage	Employee Expense Report	20180608	206927427				-\$87.30	
Iverson , Melissa P	213030 - 2130	Living Expense	Employee Expense Report	20180608	206927427				-\$54.00	
Iverson , Melissa P Total							\$3,608.66		-\$811.16	\$2,797.50
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	213030 -		FY18 T. Jacobson Balance Moved to Pot	20171226			-\$2,348.17			
Jacobson , Tana Noelle Total							\$0.00			\$0.00
Janney , Cynthia L	213030 -		FY2018 Allotment	20170701			\$792.00			

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Janney , Cynthia L	213030 -		FY2017 Contract Travel Carry Fwd to FY2018	20170702			\$128.20			
Janney , Cynthia L	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20180330	206779740				-\$76.00	
Janney , Cynthia L	213030 - 2230	Living Expense Out	Employee Expense Report	20180330	206779740				-\$119.00	
Janney , Cynthia L	213030 - 2222	Registration Fee -	Employee Expense Report	20180330	206779740				-\$357.82	
Janney , Cynthia L	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20180330	206779740				-\$367.38	
Janney , Cynthia L Total							\$920.20		-\$920.20	\$0.00
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			
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	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20180720	207024468				-\$76.00	
Jones , Brian Patrick	213030 - 2230	Living Expense Out	Employee Expense Report	20180720	207024468				-\$137.00	
Jones , Brian Patrick Total							\$2,621.95		-\$1,056.79	\$1,565.16
Jones , Jessica M	213030 -		FY2018 Allotment	20170701			\$792.00			

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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	213030 - 2222	Registration Fee -	MC SWIMMING W CSCAA College Swim Coach (Kaeter)	20180329	121389265				-\$515.00	
Kaeter , Sophie L	213030 - 2230	Living Expense Out	Employee Expense Report	20180608	206915130				-\$277.00	
Kaeter , Sophie L Total							\$792.00		-\$792.00	\$0.00
Kalakian , Karey Lynn	213030 -		FY2018 Allotment	20170701			\$792.00			
Kalakian , Karey Lynn	213030 -		FY2017 Contract Travel Carry Fwd to FY2018	20170702			\$2,874.78			
Kalakian , Karey Lynn Total							\$3,666.78			\$3,666.78
Kamal-ahmed , Ishrat	213030 -		FY2018 Allotment	20170701			\$792.00			
Kamal-ahmed , Ishrat	213030 -		FY2017 Contract Travel Carry Fwd to FY2018	20170702			\$3,037.00			
Kamal-ahmed , Ishrat Total							\$3,829.00			\$3,829.00
Kanzenbach , Todd L	213030 -		FY2018 Allotment	20170701			\$792.00			
Kanzenbach , Todd L	213030 - 2122	Registration Fees -	Employee Expense Report	20180105	206595365				-\$400.00	
Kanzenbach , Todd L	213030 - 2870	Memberships	Employee Expense Report	20180427	206851859				-\$192.00	
Kanzenbach , Todd L Total							\$792.00		-\$592.00	\$200.00
Kenward , Stephani	213030 -		FY2018 Allotment	20170701			\$792.00			
Kenward , Stephani	213030 -		FY2017 Contract Travel Carry Fwd to FY2018	20170702			\$1,173.40			
Kenward , Stephani	213030 - 2870	Memberships	MC CHILDRENS NATIONAL ASSOCI Stephani Kenward	20180119	121197865				-\$69.00	
Kenward , Stephani Total							\$1,965.40		-\$69.00	\$1,896.40

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Kohrs , Jodi Arnoldi	213030 -		FY2018 Allotment	20170701			\$792.00			
Kohrs , Jodi Arnoldi	213030 -		FY2017 Contract Travel Carry Fwd to FY2018	20170702			\$1,229.71			
Kohrs , Jodi Arnoldi	213030 - 2230	Living Expense Out	Employee Expense Report	20170901	206307936				-\$488.85	
Kohrs , Jodi Arnoldi Total							\$2,021.71		-\$488.85	\$1,532.86
Koupal , Leonard L	213030 -		FY2018 Allotment	20170701			\$792.00			
Koupal , Leonard L	213030 -		FY2017 Contract Travel Carry Fwd to FY2018	20170702			\$1,260.25			
Koupal , Leonard L Total							\$2,052.25			\$2,052.25
Kramlinger , Patti E	213030 -		FY2018 Allotment	20170701			\$792.00			
Kramlinger , Patti E	213030 -		FY2017 Contract Travel Carry Fwd to FY2018	20170702			\$118.31			
Kramlinger , Patti E	213030 -		FY18 P. Kramlinger Balance Moved to Pot	20171228			-\$243.86			
Kramlinger , Patti E	213030 - 2122	Registration Fees -	Employee Expense Report	20171109	206467063				-\$89.00	
Kramlinger , Patti E	213030 - 2120	Travel Expense - In	Employee Expense Report	20171222	206574333				-\$20.00	
Kramlinger , Patti E	213030 - 2122	Registration Fees -	Employee Expense Report	20171222	206574333				-\$450.00	
Kramlinger , Patti E	213030 - 2110	Private Auto Mileage	Employee Expense Report	20171222	206574333				-\$80.45	
Kramlinger , Patti E	213030 - 2130	Living Expense	Employee Expense Report	20171222	206574333				-\$27.00	
Kramlinger , Patti E Total							\$666.45		-\$666.45	\$0.00
Kuechle , Lynn Christine	213030 -		FY2018 Allotment	20170701			\$792.00			
Kuechle , Lynn Christine	213030 -		FY2017 Contract Travel Carry Fwd to FY2018	20170702			\$1,554.28			
Kuechle , Lynn Christine	213030 - 2122	Registration Fees -	Employee Expense Report	20171122	206485096				-\$165.09	
Kuechle , Lynn Christine Total							\$2,346.28		-\$165.09	\$2,181.19
Kunkel , Gertrude M	213030 -		FY2018 Allotment	20170701			\$792.00			
Kunkel , Gertrude M	213030 -		FY2017 Contract Travel Carry Fwd to FY2018	20170702			\$1,554.49			
Kunkel , Gertrude M	213030 - 2520	Travel Expense -	cao37 3796241 to pay tech id 00127543 Germantrip	20180221	121246419				-\$2,346.49	
Kunkel , Gertrude M Total							\$2,346.49		-\$2,346.49	\$0.00
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 -		Transfer from Her to Lee	20180606			\$968.25			
Lee , Mai Der	213030 -		Transfer from Lee to Leigh	20180813			-\$1,712.31			

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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							\$2,452.24		-\$2,452.24	\$0.00
Leigh , Sara B	213030 -		FY2018 Allotment	20170701			\$792.00			
Leigh , Sara B	213030 -		Transfer from Lee to Leigh	20180813			\$1,712.31			
Leigh , Sara B Total							\$2,504.31			\$2,504.31
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	213030 - 3000	Supplies & Materials	MC ANNUAL GIV AMAZON MKTPLACE Kasey Linde PDF:	20180322	121389653				-\$37.94	
Linde , Kasey Richelle	213030 - 2110	Private Auto Mileage	Employee Expense Report	20180413	206809325				-\$107.35	
Linde , Kasey Richelle	213030 - 2130	Living Expense	Employee Expense Report	20180413	206809325				-\$52.00	
Linde , Kasey Richelle	213030 - 3000	Supplies & Materials	Employee Expense Report	20180413	206809325				-\$26.84	
Linde , Kasey Richelle	213030 - 2122	Registration Fees -	Employee Expense Report	20180511	206870602				-\$50.00	
Linde , Kasey Richelle	213030 - 2110	Private Auto Mileage	Employee Expense Report	20180511	206870602				-\$107.35	
Linde , Kasey Richelle	213030 - 2110	Private Auto Mileage	Employee Expense Report	20180608	206915162				-\$214.70	
Linde , Kasey Richelle	213030 - 2130	Living Expense	Employee Expense Report	20180608	206915162				-\$104.00	
Linde , Kasey Richelle	213030 - 2110	Private Auto Mileage	3263651 Linde, Kasey	20180608	206932286				\$148.78	

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Linde , Kasey Richelle Total							\$792.00		-\$792.00	\$0.00
Linde , Nicholas M	213030 -		FY2018 Allotment	20170701			\$792.00			
Linde , Nicholas M	213030 -		FY2017 Contract Travel Carry Fwd to FY2018	20170702			\$1,028.50			
Linde , Nicholas M	213030 - 2110	Private Auto Mileage	Employee Expense Report	20170721	206220164				-\$128.34	
Linde , Nicholas M	213030 - 2130	Living Expense	Employee Expense Report	20170721	206220164				-\$36.00	
Linde , Nicholas M	213030 - 3000	Supplies & Materials	Employee Expense Report	20170721	206220164				-\$105.30	
Linde , Nicholas M	213030 - 3000	Supplies & Materials	Employee Expense Report	20170818	206288572				-\$18.59	
Linde , Nicholas M	213030 - 2130	Living Expense	Employee Expense Report	20170818	206288572				-\$104.00	
Linde , Nicholas M	213030 - 2110	Private Auto Mileage	Employee Expense Report	20170818	206288572				-\$256.68	
Linde , Nicholas M	213030 - 2110	Private Auto Mileage	Employee Expense Report	20170915	206341824				-\$128.34	
Linde , Nicholas M	213030 - 2130	Living Expense	Employee Expense Report	20170915	206341824				-\$52.00	
Linde , Nicholas M	213030 - 2110	Private Auto Mileage	Employee Expense Report	20171013	206402733				-\$128.34	
Linde , Nicholas M	213030 - 2130	Living Expense	Employee Expense Report	20171013	206402733				-\$52.00	
Linde , Nicholas M	213030 - 3000	Supplies & Materials	Employee Expense Report	20171027	206424623				-\$122.91	
Linde , Nicholas M	213030 - 2110	Private Auto Mileage	Employee Expense Report	20171109	206462782				-\$205.53	
Linde , Nicholas M	213030 - 3000	Supplies & Materials	Employee Expense Report	20171109	206462782				-\$85.54	
Linde , Nicholas M	213030 - 2110	Private Auto Mileage	Employee Expense Report	20171122	206475831				-\$128.34	
Linde , Nicholas M	213030 - 2130	Living Expense	Employee Expense Report	20171122	206475831				-\$52.00	
Linde , Nicholas M	213030 - 2130	Living Expense	Employee Expense Report	20171208	206514487				-\$52.00	
Linde , Nicholas M	213030 - 2110	Private Auto Mileage	Employee Expense Report	20171208	206514487				-\$128.34	
Linde , Nicholas M	213030 - 2110	Private Auto Mileage	Employee Expense Report	20180105	206603221				-\$128.34	
Linde , Nicholas M	213030 - 2130	Living Expense	Employee Expense Report	20180105	206603221				-\$52.00	
Linde , Nicholas M	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	

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Lohrenz , Elizabeth Anne Total							\$792.00		-\$763.53	\$28.47
Maahs-zurbey , Gina A	213030 -		FY2018 Allotment	20170701			\$792.00			
Maahs-zurbey , Gina A	213030 -		FY2017 Contract Travel Carry Fwd to FY2018	20170702			\$3,299.01			
Maahs-zurbey , Gina A	213030 - 2122	Registration Fees -	MC ARTS AND H NACADA Gina MaahsZurbey r	20180420	121470392				-\$140.00	
Maahs-zurbey , Gina A	213030 - 2870	Memberships	MC ARTS AND H NACADA Membership for NAC	20180420	121470919				-\$75.00	
Maahs-zurbey , Gina A	213030 - 3000	Supplies & Materials	MC ARTS AND H NACADA Refund for confere	20180514	121549932				\$70.00	
Maahs-zurbey , Gina A Total							\$4,091.01		-\$145.00	\$3,946.01
Malecha , Jodi	213030 -		FY2018 Allotment	20170701			\$792.00			
Malecha , Jodi	213030 -		FY2017 Contract Travel Carry Fwd to FY2018	20170702			\$1,290.26			
Malecha , Jodi	213030 - 2870	Memberships	MC CHILDRENS NATIONAL ASSOCI Jodi Malecha 1 yea	20180321	121389494				-\$69.00	
Malecha , Jodi Total							\$2,082.26		-\$69.00	\$2,013.26
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	213030 - 3000	Supplies & Materials	MC LATINO AFF AMAZONCOM Professional Dev	20180312	121357938				-\$15.17	
Mancilla , Jessie Romero	213030 - 3000	Supplies & Materials	MC LATINO AFF THE CHRONICLE Professional Dev	20180314	121357939				-\$166.00	
Mancilla , Jessie Romero Total							\$242.78		-\$242.78	\$0.00
Marshall , Timothy L	213030 -		FY2018 Allotment	20170701			\$792.00			
Marshall , Timothy L	213030 -		FY2017 Contract Travel Carry Fwd to FY2018	20170702			\$1,796.96			
Marshall , Timothy L	213030 - 2870	Memberships	MC ATHL DEPT NACDA AND ITS A 2017-18 CABMA memb	20170807	120702052				-\$175.00	
Marshall , Timothy L	213030 - 2120	Travel Expense - In	Employee Expense Report	20180427	206848582				-\$30.00	
Marshall , Timothy L	213030 - 2110	Private Auto Mileage	Employee Expense Report	20180427	206848582				-\$167.20	
Marshall , Timothy L Total							\$2,588.96		-\$372.20	\$2,216.76
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.	213030 - 2222	Registration Fee -	MC MATTHEWS ACUHO-I FY19 MSUAASF PDF -	20180517	121549555				-\$776.00	
Matthews , Brice J.	213030 - 2222	Registration Fee -	Move ACUHO Registration fm FY18 to FY19	20180626	121583875				\$776.00	
Matthews , Brice J. Total							\$3,918.40		\$0.00	\$3,918.40
Mclaughlin , Jessica A	213030 -		FY2018 Allotment	20170701			\$792.00			

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Mclaughlin , Jessica A	213030 - 2122	Registration Fees -	Employee Expense Report	20180413	206818096				-\$110.00	
Mclaughlin , Jessica A	213030 - 2130	Living Expense	Employee Expense Report	20180413	206818096				-\$437.88	
Mclaughlin , Jessica A Total							\$792.00		-\$547.88	\$244.12
Meidl , Linda S	213030 -		FY2018 Allotment	20170701			\$792.00			
Meidl , Linda S	213030 -		FY2017 Contract Travel Carry Fwd to FY2018	20170702			\$3,654.19			
Meidl , Linda S	213030 - 2220	Travel-Expense-Out-	MC ADV CTR DELTA	20170918	120834963				-\$267.40	
Meidl , Linda S	213030 - 2222	Registration Fee -	MC ADV CTR NACADA Registration Fee 2	20170919	120835009				-\$455.00	
Meidl , Linda S	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20171110	206457221				-\$74.40	
Meidl , Linda S	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20171110	206457221				-\$152.50	
Meidl , Linda S	213030 - 2230	Living Expense Out	Employee Expense Report	20171110	206457221				-\$926.04	
Meidl , Linda S	213030 - 2870	Memberships	Employee Expense Report	20171110	206457221				-\$75.00	
Meidl , Linda S Total							\$4,446.19		-\$1,950.34	\$2,495.85
Meier , Kelly S	213030 -		FY2018 Allotment	20170701			\$792.00			
Meier , Kelly S	213030 -		FY2017 Contract Travel Carry Fwd to FY2018	20170702			\$837.06			
Meier , Kelly S Total							\$1,629.06			\$1,629.06
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 -		Transfer from Mitchell-Matsuyama to Schultz	20180712			-\$4.62			
Mitchell-matsuyama ,	213030 -		Transfer from Mitchell-Matsuyama to Gardner	20180712			-\$4.62			
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 ,	213030 - 2110	Private Auto Mileage	Employee Expense Report	20180525	206906339				-\$90.25	
Mitchell-matsuyama ,	213030 - 2130	Living Expense	Employee Expense Report	20180525	206906339				-\$353.28	
Mitchell-matsuyama , Renee M Total							\$2,319.76		-\$2,319.76	\$0.00
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	

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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			
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	

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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 - 2122	Registration Fees -	MC PALADINI A MINNESOTA STATE professional devel	20180330	121389201				-\$100.00		
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		-\$781.48	\$10.52
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		
Perez , Priscilla A	213030 - 2122	Registration Fees -	MC PEREZ P MINNESOTA STATE Spring Leadership	20180313	121356938				-\$100.00		
Perez , Priscilla A	213030 - 3000	Supplies & Materials	MC PEREZ P MINNESOTA STATE duplicate charge f	20180313	121358039				-\$100.00		
Perez , Priscilla A	213030 - 3000	Supplies & Materials	MC PEREZ P MINNESOTA STATE refund for duplica	20180315	121358040				\$100.00		
Perez , Priscilla A	213030 - 2122	Registration Fees -	MC PEREZ P EB WOMEN OF COL Early bird registr	20180322	121389202				-\$157.06		
Perez , Priscilla A Total								\$792.00		-\$437.06	\$354.94
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				

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Pinero , Ramon E Total							\$2,352.63			\$2,352.63
Pot (unallocated) ,	213030 -		FY18 B. Gruenzner Balance to Pot	20170621			\$792.00			
Pot (unallocated) ,	213030 -		FY18 T. Jacobson Balance Moved to Pot	20171226			\$2,348.17			
Pot (unallocated) ,	213030 -		FY18 M. Yang Balance Moved to Pot	20180223			\$2,105.43			
Pot (unallocated) ,	213030 -		FY18 K. Allen Balance Moved to Pot	20180515			\$33.23			
Pot (unallocated) ,	213030 -		FY18 J. Hansen Balance Moved to Pot	20180621			\$1,591.00			
Pot (unallocated) ,	213030 -		FY18 R. Alvarez Balance Moved to Pot	20180730			\$1,591.00			
Pot (unallocated) ,	213030 -		FY18 H. Heisse Balance Moved to Pot	20180808			\$723.00			
Pot (unallocated) ,	213030 -		FY18 E. Wenninger Balance Moved to Pot	20180816			\$792.00			
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) ,	213030 -		Move to Pot; Bio Lab Coord Posn Not Filled	20180508	13		\$792.00			
Pot (unallocated) ,	213030 -		Move to Pot; Physician Posn Not Filled	20180410	14		\$792.00			
Pot (unallocated) , Total							\$17,004.27			\$17,004.27
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	213030 - 2870	Memberships	MC POWELL STE GREATER MANKATO Greater Mankato Gr	20180315	121357547				-\$150.00	
Powell , Steven A	213030 - 2220	Travel-Expense-Out-	MC POWELL STE SOUTHWES 52614 MASFAA conference	20180413	121442598				-\$375.61	
Powell , Steven A	213030 - 2222	Registration Fee -	MC POWELL STE PAYPAL MIDWEST MASFAA summer conf	20180412	121442630				-\$50.00	
Powell , Steven A	213030 - 2120	Travel Expense - In	MC POWELL STE LAND TO AIR transportation to	20180501	121519318				-\$66.00	
Powell , Steven A	213030 - 2220	Travel-Expense-Out-	MC POWELL STE COL TAXI 624 transportation fro	20180605	121571931				-\$27.83	
Powell , Steven A	213030 - 2220	Travel-Expense-Out-	MC POWELL STE ALL AMERICAN TO Had to pay for par	20180611	121599239				-\$10.00	
Powell , Steven A	213030 - 2220	Travel-Expense-Out-	MC POWELL STE YELLOW CAB OF C transportation to	20180611	121599240				-\$16.85	

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Powell , Steven A	213030 - 2230	Living Expense Out	Employee Expense Report	20180622	206957323				-\$52.00	
Powell , Steven A Total							\$3,009.00		-\$810.89	\$2,198.11
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 -		Transfer from Worrell to Power	20180816			\$1,952.13			
Power , Amber Joy	213030 - 1582	Trainers / Speakers	Year End Enc. from 2017/213030	20170815	120588136	196057		-\$700.00		
Power , Amber Joy	213030 - 3000	Supplies & Materials	Year End Enc. from 2017/213030	20170815	120588138	196057		-\$300.00		
Power , Amber Joy	213030 - 3000	Supplies & Materials	196057 LUDWIG COACHING LLC	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							\$4,184.92	\$0.00	-\$1,000.00	\$3,184.92
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	213030 - 2130	Living Expense	MC PRAZNIK EL DULUTH HOLIDAY Holiday Inn hotel	20180413	121442555				-\$225.47	
Praznik , Ellyn M	213030 - 2122	Registration Fees -	MC PRAZNIK EL PAYPAL MN TRIO Professional Confe	20180305	121484805				-\$415.00	
Praznik , Ellyn M Total							\$1,411.00		-\$640.47	\$770.53
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	213030 - 2230	Living Expense Out	Employee Expense Report	20180706	206980479				-\$234.00	
Reid , Kenneth A Total							\$792.00		-\$234.00	\$558.00
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	213030 - 2220	Travel-Expense-Out-	MC FAMILY PRO HOTWIRE FY19 Travel to NO	20180509	121519349				-\$10.00	
Riesenberg , Jeremy J	213030 - 2220	Travel-Expense-Out-	MC FAMILY PRO UNITED 01671 FY19 Travel to NO	20180510	121519350				-\$111.80	
Riesenberg , Jeremy J	213030 - 2220	Travel-Expense-Out-	MC FAMILY PRO SUNCNTRY 33771 FY19 Travel to NO	20180510	121519351				-\$133.20	
Riesenberg , Jeremy J	213030 - 2222	Registration Fee -	MC FAMILY PRO NATIONAL ORIENT FY19 2018 NODA Ann	20180615	121599257				-\$400.00	
Riesenberg , Jeremy J	213030 - 2870	Memberships	MC FAMILY PRO NATIONAL ORIENT Professional Membe	20180615	121599375				-\$180.00	
Riesenberg , Jeremy J	213030 - 2222	Registration Fee -	Move NODA Conf Reg from FY18 to FY19	20180630	121607729				\$400.00	

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Riesenberg , Jeremy J Total							\$2,329.00		-\$435.00	\$1,894.00
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
Schaefer , Molly E	213030 -		FY2018 Allotment	20170701			\$792.00			
Schaefer , Molly E	213030 - 2280	Travel Advance -	Travel Advance	20171027	206424281				-\$530.00	
Schaefer , Molly E	213030 - 2280	Travel Advance -	Travel Advance	20171122	206479568				-\$535.34	
Schaefer , Molly E	213030 - 2280	Travel Advance -	Employee Expense Report	20180105	206602880				\$1,065.34	
Schaefer , Molly E Total							\$792.00		\$0.00	\$792.00
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	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20180720	207025084				-\$35.56	
Scherber , Anthony J	213030 - 2230	Living Expense Out	Employee Expense Report	20180720	207025084				-\$155.00	
Scherber , Anthony J	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20180720	207025084				-\$76.00	
Scherber , Anthony J Total							\$792.00		-\$366.56	\$425.44
Schmidt , Matthew A	213030 -		FY2018 Allotment	20170701			\$792.00			
Schmidt , Matthew A	213030 - 2220	Travel-Expense-Out-	MC ATH TRAINI DELTA	20180509	121519342				-\$413.40	
Schmidt , Matthew A	213030 - 2222	Registration Fee -	MC ATH TRAINI PHATS-SPHEM JOI Registration for P	20180510	121519404				-\$390.00	
Schmidt , Matthew A	213030 - 2870	Memberships	MC ATH TRAINI PHATS-SPHEM JOI PHATS/SPHEM Annual	20180510	121519688				-\$100.00	
Schmidt , Matthew A	213030 - 2222	Registration Fee -	MC ATH TRAINI PHATS-SPHEM JOI Registration for P	20180510	121532417				-\$278.60	
Schmidt , Matthew A	213030 - 2222	Registration Fee -	MC ATH TRAINI PHATS-SPHEM JOI Registration for P	20180510	121532418				\$390.00	
Schmidt , Matthew A	213030 - 2220	Travel-Expense-Out-	Reimb to University for Incorrect Exp Report	20180630	121713272				\$72.53	
Schmidt , Matthew A	213030 - 2230	Living Expense Out	Reimb to University for Incorrect Exp Report	20180630	121713272				\$560.26	
Schmidt , Matthew A	213030 - 2222	Registration Fee -	MC ATH TRAIN PHATS-SPHEM JOI Reg (Move Exp to 210373)	20180510	121715919				\$278.60	
Schmidt , Matthew A	213030 - 2222	Registration Fee -	MC ATH TRAIN PHATS-SPHEM JOI Reg (Move Exp to 210373)	20180510	121715920				-\$134.60	
Schmidt , Matthew A	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20180720	207034597				-\$176.53	
Schmidt , Matthew A	213030 - 2230	Living Expense Out	Employee Expense Report	20180720	207034597				-\$560.26	
Schmidt , Matthew A	213030 - 2870	Memberships	Employee Expense Report	20180720	207034597				-\$40.00	
Schmidt , Matthew A Total							\$792.00		-\$792.00	\$0.00
Schnitzler , Katlyn Rose	213030 -		FY2018 Allotment	20170701			\$792.00			
Schnitzler , Katlyn Rose	213030 -		FY2017 Contract Travel Carry Fwd to FY2018	20170702			\$723.00			

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Schnitzler , Katlyn Rose Total							\$1,515.00			\$1,515.00
Schuh , Wendy R	213030 -		FY2018 Allotment	20170701			\$792.00			
Schuh , Wendy R	213030 -		FY2017 Contract Travel Carry Fwd to FY2018	20170702			\$779.05			
Schuh , Wendy R	213030 - 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	213030 -		Transfer from Mitchell-Matsuyama to Schultz	20180712			\$4.62			
Schultz , Laura C Total							\$1,614.35			\$1,614.35
Schulz , Debra Jean	213030 -		FY2018 Allotment	20170701			\$792.00			
Schulz , Debra Jean	213030 - 2220	Travel-Expense-Out-	MC SCHULZ DELTA	20180624	121656365				-\$4.56	
Schulz , Debra Jean	213030 - 2230	Living Expense Out	MC SCHULZ GRAND HYATT SAN Hotel for NCAA Reg	20180627	121656401				-\$595.44	
Schulz , Debra Jean Total							\$792.00		-\$600.00	\$192.00
Schwartz , Daniel	213030 -		FY2018 Allotment	20170701			\$792.00			
Schwartz , Daniel	213030 -		FY2017 Contract Travel Carry Fwd to FY2018	20170702			\$2,229.04			
Schwartz , Daniel	213030 - 2222	Registration Fee -	MC ISSS1 NAFSA EVENTS Nafsa Registration	20180410	121442621				-\$915.00	
Schwartz , Daniel	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20180622	206957406				-\$925.71	
Schwartz , Daniel	213030 - 2230	Living Expense Out	Employee Expense Report	20180622	206957406				-\$957.91	
Schwartz , Daniel	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20180622	206957406				-\$76.00	
Schwartz , Daniel Total							\$3,021.04		-\$2,874.62	\$146.42
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 - 3000	Supplies & Materials	MC SETH KRIST BARNES&NOBLECO Kristel Seth - MSU	20180404	121443595				-\$36.68	
Seth , Kristel A.	213030 - 2222	Registration Fee -	MC SETH KRIST MGM RESORTS FOU FY19 Las Vegas 8/2	20180426	121470494				-\$399.00	
Seth , Kristel A.	213030 - 2222	Registration Fee -	Move Leadership Conf Registration From FY18 to FY19	20180604	121529191				\$399.00	
Seth , Kristel A.	213030 - 2220	Travel-Expense-Out-	MC SETH KRIST DELTA	20180514	121549543				-\$276.40	

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Seth , Kristel A.	213030 - 3000	Supplies & Materials	MC SETH KRIST BARNES&NOBLECO K	20180517	121550416				-\$35.04	
Seth , Kristel A.	213030 - 2220	Travel-Expense-Out-	Move Delta Airfare for Leadership Conf fm FY18 to FY19	20180618	121559893				\$276.40	
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		-\$873.63	\$3,236.89
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	
Skuzacek , Chelsea E	213030 - 3000	Supplies & Materials	MC ANNUAL GIV AMAZON MKTPLACE PDF for Chelsea Sk	20180118	121198000				-\$29.04	
Skuzacek , Chelsea E	213030 - 3000	Supplies & Materials	MC ANNUAL GIV AMAZONCOM PDF for Chelsea Sk	20180122	121241782				-\$10.71	
Skuzacek , Chelsea E	213030 - 3000	Supplies & Materials	MC ANNUAL GIV AMAZON MKTPLACE PDF for Chelsea Sk	20180523	121549919				-\$40.09	
Skuzacek , Chelsea E	213030 - 2120	Travel Expense - In	Employee Expense Report	20180216	206683411				-\$110.00	
Skuzacek , Chelsea E	213030 - 2280	Travel Advance -	Travel Advance	20180216	206686507				-\$213.96	
Skuzacek , Chelsea E	213030 - 2891	Fees - Includes	3212463 Skuzacek, Chelsea Exp Corr	20180216	206687170				-\$110.00	
Skuzacek , Chelsea E	213030 - 2120	Travel Expense - In	3212463 Skuzacek, Chelsea Exp Corr	20180216	206687170				\$110.00	
Skuzacek , Chelsea E	213030 - 2280	Travel Advance -	Employee Expense Report	20180316	206752641				\$213.96	
Skuzacek , Chelsea E	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20180316	206752641				-\$213.96	
Skuzacek , Chelsea E Total							\$2,249.00		-\$2,153.53	\$95.47
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 - 3000	Supplies & Materials	MC SMART M AMAZONCOM AMZN professional devel	20180517	121550419				-\$19.78	
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	

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							Smart , Madeline Jane Total	\$792.00		-\$490.78	\$301.22
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 - 2122	Registration Fees -	MC SNOW AHEAD FY19 Registration	20180612	121599180				-\$455.00		
Snow , Julie Ann	213030 - 2122	Registration Fees -	Move AHEAD Conf Registration fm FY18 to FY19	20180630	121607729				\$455.00		
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	213030 - 2122	Registration Fees -	MC FAMILY PRO NACADA Registration fee (Staloch)	20180326	121389189				-\$140.00		
							Staloch , Amy Louise Total	\$2,329.00		-\$215.00	\$2,114.00
Steiger , Samuel Adams	213030 -		FY2018 Allotment	20170701			\$792.00				
Steiger , Samuel Adams	213030 -		FY2017 Contract Travel Carry Fwd to FY2018	20170702			\$1,194.00				
Steiger , Samuel Adams	213030 - 2870	Memberships	MC ADVENTURE ASSOCIATION OF Membership for Pro	20170904	120794888				-\$150.00		
Steiger , Samuel Adams	213030 - 2162	Service Center	2300380 1301 Bemidji MN (Visit Outdoor Adv Prgm)	20171006	120841786				-\$110.00		
Steiger , Samuel Adams	213030 - 2130	Living Expense	MC ADVENTURE EXPEDIA 7300918 Program Coordinato	20171006	120876520				-\$139.04		
Steiger , Samuel Adams	213030 - 2162	Service Center	2300920 1307 Multiple EauClaire & Duluth MN	20180105	121135144				-\$210.00		
Steiger , Samuel Adams	213030 - 2130	Living Expense	MC ADVENTURE HOTELS.COM14427 Hotel for Program	20180104	121142531				-\$80.92		
Steiger , Samuel Adams	213030 - 2110	Private Auto Mileage	Employee Expense Report	20171122	206487566				-\$160.33		
							Steiger , Samuel Adams Total	\$1,986.00		-\$850.29	\$1,135.71
Steinborn-gourley ,	213030 -		FY2018 Allotment	20170701			\$792.00				
Steinborn-gourley ,	213030 -		FY2017 Contract Travel Carry Fwd to FY2018	20170702			\$1,182.43				
Steinborn-gourley ,	213030 - 3000	Supplies & Materials	MC GOURLEY AMAZON.COM ASF Professional D	20170908	120795286				-\$50.78		
Steinborn-gourley ,	213030 - 2122	Registration Fees -	MC GOURLEY YWCA MANKATO ASF Professional D	20170928	120834910				-\$165.09		
Steinborn-gourley ,	213030 - 2122	Registration Fees -	MC GOURLEY MINNESOTA STATE ASF Professional D	20180205	121282153				-\$100.00		
Steinborn-gourley ,	213030 - 2120	Travel Expense - In	MC GOURLEY SCSU PARKING RA ASF Pro Developmen	20180416	121470388				-\$12.00		
Steinborn-gourley ,	213030 - 2130	Living Expense	MC GOURLEY GRANDSTAY ST CL ASF professional d	20180416	121470420				-\$102.50		
Steinborn-gourley ,	213030 - 2110	Private Auto Mileage	Employee Expense Report	20180511	206880989				-\$106.40		
Steinborn-gourley ,	213030 - 2130	Living Expense	Employee Expense Report	20180511	206880989				-\$16.00		
							Steinborn-gourley , Elizabeth A Total	\$1,974.43		-\$552.77	\$1,421.66
Stepan , Lindsay Ann	213030 -		FY2018 Allotment	20170701			\$792.00				
Stepan , Lindsay Ann	213030 - 2220	Travel-Expense-Out-	MC CTR FOR AC DELTA	20180312	121356997				-\$402.59		

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Stepan , Lindsay Ann Total							\$792.00		-\$402.59	\$389.41
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 - 2220	Travel-Expense-Out-	MC STEVENS DELTA	20180309	121357036				-\$25.00	
Stevens , Ryan L	213030 - 2220	Travel-Expense-Out-	MC STEVENS DELTA	20180305	121357037				-\$25.00	
Stevens , Ryan L	213030 - 2220	Travel-Expense-Out-	MC STEVENS RTD DUS COM RAI One day lite rail	20180312	121357038				-\$9.00	
Stevens , Ryan L	213030 - 2220	Travel-Expense-Out-	MC STEVENS MSP AIRPORT PAR PDF balance	20180312	121357039				-\$38.00	
Stevens , Ryan L	213030 - 2230	Living Expense Out	MC STEVENS HYATT REGENCY D Hotel charge while	20180312	121357091				-\$875.08	
Stevens , Ryan L	213030 - 2280	Travel Advance -	Travel Advance	20180302	206715122				-\$176.00	
Stevens , Ryan L	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20180330	206787984				-\$9.00	
Stevens , Ryan L	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20180330	206787984				-\$76.00	
Stevens , Ryan L	213030 - 2230	Living Expense Out	Employee Expense Report	20180330	206787984				-\$34.00	
Stevens , Ryan L	213030 - 2280	Travel Advance -	3214514 Stevens, Ryan Exp Corr	20180330	206792928				\$176.00	
Stevens , Ryan L	213030 - 2230	Living Expense Out	3214514 Stevens, Ryan Exp Corr	20180330	206792928				-\$176.00	
Stevens , Ryan L Total							\$2,061.83		-\$1,916.25	\$145.58
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-hernandez , Tracy	213030 -		FY2018 Allotment	20170701			\$792.00			
Stokes-hernandez , Tracy	213030 -		FY2017 Contract Travel Carry Fwd to FY2018	20170702			\$580.09			
Stokes-hernandez , 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 -		Transfer from Wheeler to Tanquist	20180724			\$500.00				
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	213030 - 2122	Registration Fees -	MC TANQUIST R MINNESOTA STATE Spring Leadership	20180326	121389209				-\$50.00		
Tanquist , Rachel Mary Total											
							\$3,549.00		-\$1,357.50	\$2,191.50	
Thompson , Allen A.	213030 -		Vacant Advising Director Posn Filled by A. Thompson	20180501			\$792.00				
Thompson , Allen A. Total											
							\$792.00			\$792.00	
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		

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Tourville , William	213030 - 2122	Registration Fees -	MC STUDENT 4 NATIONAL ASSOCI Half NACA registra	20180312	121356948				-\$107.00	
Tourville , William	213030 - 2220	Travel-Expense-Out-	MC TOURVILLE DELTA	20180305	121357044				-\$211.30	
Tourville , William	213030 - 2220	Travel-Expense-Out-	MC TOURVILLE SHEPARD ROAD AI Park in Fly- ACUI	20180328	121389248				-\$81.42	
Tourville , William	213030 - 2230	Living Expense Out	MC TOURVILLE BEST WESTERN RA Bus ticket Charge	20180328	121389281				-\$5.50	
Tourville , William	213030 - 2230	Living Expense Out	MC TOURVILLE BEST WESTERN RA Hotel - ACUI Annua	20180322	121389282				-\$854.16	
Tourville , William	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20180427	206848724				-\$89.90	
Tourville , William	213030 - 2230	Living Expense Out	Employee Expense Report	20180427	206848724				-\$161.00	
Tourville , William Thomas Total							\$2,279.91		-\$1,918.58	\$361.33
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 -		Transfer from Her to Urban	20180606			\$968.25			
Urban , Bobbi J.	213030 - 3000	Supplies & Materials	MC URBAN BOBB AMAZONCOM Books and audio CD	20170920	120836362				-\$91.84	
Urban , Bobbi J.	213030 - 2122	Registration Fees -	MC URBAN BOBB NACADA NACADA Annual Memb	20180314	121356950				-\$215.00	
Urban , Bobbi J.	213030 - 3000	Supplies & Materials	MC URBAN BOBB AMAZON MKTPLACE Professional devel	20180306	121358204				-\$5.99	
Urban , Bobbi J.	213030 - 3000	Supplies & Materials	MC URBAN BOBB AMAZON MKTPLACE Professional devel	20180306	121358205				-\$11.73	
Urban , Bobbi J.	213030 - 3000	Supplies & Materials	MC URBAN BOBB AMAZON MKTPLACE Professional devel	20180307	121358206				-\$7.45	
Urban , Bobbi J.	213030 - 3000	Supplies & Materials	MC URBAN BOBB AMAZON MKTPLACE Professional devel	20180308	121358207				-\$10.19	
Urban , Bobbi J.	213030 - 3000	Supplies & Materials	MC URBAN BOBB AMAZON MKTPLACE Professional devel	20180309	121358208				-\$29.50	
Urban , Bobbi J.	213030 - 3000	Supplies & Materials	MC URBAN BOBB AMAZONCOM Professional devel	20180315	121358209				-\$20.83	
Urban , Bobbi J.	213030 - 2120	Travel Expense - In	MC URBAN BOBB 4700 PLAZA VII On site parking at	20180518	121549484				-\$20.00	
Urban , Bobbi J.	213030 - 2110	Private Auto Mileage	Employee Expense Report	20180622	206957479				-\$78.38	
Urban , Bobbi J. Total							\$3,801.13		-\$490.91	\$3,310.22
Vacant: Academic	213030 -		FY2018 Allotment	20170701			\$792.00			
Vacant: Academic	213030 -		Vacant Advising Director Posn Filled by A. Thompson	20180501			-\$792.00			
Vacant: Academic Advising Director , Total							\$0.00			\$0.00
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			

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Vacant: Athl Marketing & Comm Total							\$0.00			\$0.00
Vacant: Biology Lab	213030 -		FY2018 Allotment	20170701			\$792.00			
Vacant: Biology Lab	213030 -		Move to Pot; Bio Lab Coord Posn Not Filled	20180508	13		-\$792.00			
Vacant: Biology Lab Coordinator , Total							\$0.00			\$0.00
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			
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 ,	213030 -		Move to Pot; Physician Posn Not Filled	20180410			-\$792.00			
Vacant: Physician , Total							\$0.00			\$0.00
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 -		Transfer from Valencia to Gonzalez	20180911			-\$176.69			
Valencia , Xochitl R	213030 - 2220	Travel-Expense-Out-	MC ABROADANDA SUNCNTRY 33721 Xochitl Valencias	20180216	121282168				-\$234.60	

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Valencia , Xochitl R	213030 - 2222	Registration Fee -	MC ABROADANDA DIVERSITY ABROA Xochitl Valencias	20180205	121282203				-\$595.00		
Valencia , Xochitl R	213030 - 2230	Living Expense Out	Employee Expense Report	20180511	206881029				-\$1,252.28		
Valencia , Xochitl R	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20180511	206881029				-\$7.41		
Valencia , Xochitl R	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20180511	206881029				-\$63.02		
Valencia , Xochitl R Total								\$2,152.31		-\$2,152.31	\$0.00
Van Boxel , Jamie L	213030 -		FY2018 Allotment	20170701			\$792.00				
Van Boxel , Jamie L	213030 -		FY2017 Contract Travel Carry Fwd to FY2018	20170702			\$1,135.84				
Van Boxel , Jamie L	213030 -		Transfer from Wheeler to Van Boxel	20180511			\$600.00				
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 - 2130	Living Expense	MC VANBOXEL J GRANDSTAY ST CL PDF funds - hotel	20180326	121389226				-\$100.24		
Van Boxel , Jamie L	213030 - 2130	Living Expense	MC VANBOXEL J GRANDSTAY OF ST PIF Hotel stay in	20170710	121465116				\$100.02		
Van Boxel , Jamie L	213030 - 2130	Living Expense	MC VANBOXEL J GRANDSTAY OF ST PIF - Hotel Stay 7	20170724	121465118				\$100.02		
Van Boxel , Jamie L	213030 - 2130	Living Expense	MC VANBOXEL J GRANDSTAY OF ST PIF - hotel stay f	20171030	121465120				\$200.04		
Van Boxel , Jamie L	213030 - 2130	Living Expense	MC VANBOXEL J GRANDSTAY OF ST PIF - hotel night	20171120	121465122				\$100.02		
Van Boxel , Jamie L	213030 - 2130	Living Expense	MC VANBOXEL J GRANDSTAY ST CL PDF - HIED Leaders	20180416	121470428				-\$100.24		
Van Boxel , Jamie L	213030 - 2130	Living Expense	MC VANBOXEL J GRANDSTAY ST CL PDF - hotel stay f	20180430	121519341				-\$100.24		
Van Boxel , Jamie L	213030 - 1870	Other Purchased	MC VANBOXEL J REVCOM PDF - transcriptio	20180608	121571845				-\$200.00		
Van Boxel , Jamie L	213030 - 1870	Other Purchased	MC VANBOXEL J REVCOM PDF - interview tr	20180604	121571846				-\$139.00		
Van Boxel , Jamie L	213030 - 1870	Other Purchased	MC VANBOXEL J REVCOM PDF - interview tr	20180601	121571847				-\$231.00		
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	213030 - 2110	Private Auto Mileage	Employee Expense Report	20180413	206810730				-\$7.02		
Van Boxel , Jamie L	213030 - 2110	Private Auto Mileage	Employee Expense Report	20180525	206902794				-\$262.20		
Van Boxel , Jamie L	213030 - 2130	Living Expense	Employee Expense Report	20180622	206957483				-\$99.75		
Van Boxel , Jamie L Total								\$2,527.84		-\$2,407.54	\$120.30

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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	213030 - 2110	Private Auto Mileage	Employee Expense Report	20180525	206906475				-\$130.15	
Vorwerk , Daniel A	213030 - 2120	Travel Expense - In	Employee Expense Report	20180525	206906475				-\$12.00	
Vorwerk , Daniel A Total							\$792.00		-\$702.02	\$89.98
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	213030 - 2230	Living Expense Out	Employee Expense Report	20180330	206788552				-\$150.20	
Vue , Pao L Total							\$1,253.71		-\$635.16	\$618.55
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 - 3000	Supplies & Materials	MC UNIV FELLO YWCA MANKATO YWCA Leadership Re	20180510	121520590				-\$47.68	
Walters , Giovanna E	213030 - 3000	Supplies & Materials	MC UNIV FELLO AMAZON MKTPLACE Textbooks for clas	20180430	121520591				-\$54.74	
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	213030 - 2130	Living Expense	Employee Expense Report	20180608	206915307				-\$43.00	
Walters , Giovanna E	213030 - 2110	Private Auto Mileage	Employee Expense Report	20180608	206915307				-\$76.95	
Walters , Giovanna E Total							\$1,521.73		-\$1,011.17	\$510.56
Ward , Jodie D	213030 -		FY2018 Allotment	20170701			\$792.00			
Ward , Jodie D	213030 - 2122	Registration Fees -	MC STUDENT NACADA Registration Fee f	20180419	121470413				-\$140.00	
Ward , Jodie D	213030 - 2870	Memberships	MC STUDENT NACADA NACADA Membership	20180419	121470936				-\$75.00	
Ward , Jodie D	213030 - 2120	Travel Expense - In	Employee Expense Report	20180608	206915317				-\$38.00	

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Ward , Jodie D	213030 - 2190	Meal Without	Employee Expense Report	20180608	206915317				-\$11.00	
Ward , Jodie D	213030 - 2110	Private Auto Mileage	Employee Expense Report	20180608	206915317				-\$156.56	
Ward , Jodie D	213030 - 2199	FICA on In-State	Employee Expense Report	20180608	206915317				-\$0.84	
Ward , Jodie D Total							\$792.00		-\$421.40	\$370.60
Wayne , Nicholas	213030 -		FY2018 Allotment	20170701			\$792.00			
Wayne , Nicholas	213030 -		FY2017 Contract Travel Carry Fwd to FY2018	20170702			\$3,537.05			
Wayne , Nicholas	213030 - 3000	Supplies & Materials	MC THEATRE AN AMAZON MKTPLACE Book for Professio	20180615	121600052				-\$134.48	
Wayne , Nicholas	213030 - 3000	Supplies & Materials	MC THEATRE AN AMAZONCOM AMZN Book for Professio	20180615	121600053				-\$138.08	
Wayne , Nicholas	213030 - 3000	Supplies & Materials	MC THEATRE AN AMAZON MKTPLACE Book for Professio	20180615	121600054				-\$96.25	
Wayne , Nicholas	213030 - 3000	Supplies & Materials	MC THEATRE AN AMAZON MKTPLACE Book for Professio	20180615	121600055				-\$77.99	
Wayne , Nicholas	213030 - 3000	Supplies & Materials	MC THEATRE AN AMAZON MKTPLACE Book for Professio	20180615	121600056				-\$27.26	
Wayne , Nicholas	213030 - 3000	Supplies & Materials	MC THEATRE AN AMAZON MKTPLACE Book for Professio	20180618	121600057				-\$42.87	
Wayne , Nicholas	213030 - 3000	Supplies & Materials	MC THEATRE AN AMAZONCOM AMZN Book for Professio	20180618	121600058				-\$394.18	
Wayne , Nicholas	213030 - 3000	Supplies & Materials	MC THEATRE AN AMAZONCOM AMZN Book for Professio	20180618	121600059				-\$21.52	
Wayne , Nicholas	213030 - 3000	Supplies & Materials	MC THEATRE AN AMAZON MKTPLACE Book for Professio	20180619	121600060				-\$23.93	
Wayne , Nicholas	213030 - 3000	Supplies & Materials	MC THEATRE AN AMAZONCOM AMZN Book for Professio	20180619	121600061				-\$28.04	
Wayne , Nicholas	213030 - 3000	Supplies & Materials	MC THEATRE AN AMAZON MKTPLACE Book for Professio	20180620	121600062				-\$64.76	
Wayne , Nicholas	213030 - 3000	Supplies & Materials	MC THEATRE AN AMAZON MKTPLACE Book for Professio	20180620	121600063				-\$12.50	
Wayne , Nicholas Gregory Total							\$4,329.05		-\$1,061.86	\$3,267.19
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	213030 - 2220	Travel-Expense-Out-	MC ATHL GENER SOUTHWES 52614 Airfare for Greg W	20180514	121549515				-\$242.00	
Weis , Gregory Mark	213030 - 2220	Travel-Expense-Out-	MC PROMOTIONS DELTA	20180622	121656348				-\$792.00	
Weis , Gregory Mark	213030 - 2220	Travel-Expense-Out-	MC PROMOTIONS DELTA	20180622	121659063				\$792.00	
Weis , Gregory Mark Total							\$792.00		-\$792.00	\$0.00
Weister , Amanda M	213030 -		FY2018 Allotment	20170701			\$792.00			
Weister , Amanda M	213030 -		FY2017 Contract Travel Carry Fwd to FY2018	20170702			\$1,256.74			
Weister , Amanda M Total							\$2,048.74			\$2,048.74
Weller , Pamela	213030 -		FY2018 Allotment	20170701			\$792.00			
Weller , Pamela	213030 -		FY2017 Contract Travel Carry Fwd to FY2018	20170702			\$312.23			
Weller , Pamela	213030 - 2870	Memberships	MC WELLER ASPA-AUTHORIZE NASPA annual membe	20171016	120920415				-\$165.00	
Weller , Pamela Total							\$1,104.23		-\$165.00	\$939.23
Wenninger , Eric R	213030 -		FY2018 Allotment	20170701			\$792.00			

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Wenninger , Eric R	213030 -		FY18 E. Wenninger Balance Moved to Pot	20180816			-\$792.00			
Wenninger , Eric R Total							\$0.00			\$0.00
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	213030 -		Transfer from Wheeler to Van Boxel	20180511			-\$600.00			
Wheeler , Richard P	213030 -		Transfer from Wheeler to Tanquist	20180724			-\$500.00			
Wheeler , Richard P Total							\$1,424.72			\$1,424.72
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	213030 - 3000	Supplies & Materials	MC WILKINS STA TRAVEL INC international trav	20180328	121390371				-\$28.00	
Wilkins , Gregory T	213030 - 2520	Travel Expense -	Employee Expense Report	20180622	206957500				-\$1,285.19	
Wilkins , Gregory T	213030 - 2530	Living Expense -	Employee Expense Report	20180622	206957500				-\$729.24	
Wilkins , Gregory T	213030 - 2510	Priv Auto Mile -	Employee Expense Report	20180622	206957500				-\$76.00	
Wilkins , Gregory T Total							\$3,840.36		-\$2,295.81	\$1,544.55

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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	
Williamson , Briana	213030 - 3000	Supplies & Materials	MC INITIATIVE Williamson book AMAZONCOM AMZN	20180104	121166138				-\$67.32	
Williamson , Briana	213030 - 2222	Registration Fee -	MC WILLIAMSON CCE REGISTRATIO Registration for N	20180510	121519420				-\$695.00	
Williamson , Briana	213030 - 3000	Supplies & Materials	MC INITIATIVE AMAZONCOM AMZN Books for professi	20180514	121550185				-\$53.12	
Williamson , Briana	213030 - 2220	Travel-Expense-Out-	MC INITIATIVE MSP AIRPORT PAR Airport parking fo	20180605	121571917				-\$60.00	
Williamson , Briana	213030 - 2230	Living Expense Out	MC INITIATIVE HOMEWOOD SUITES Hotel for NCORE co	20180604	121571971				-\$266.07	
Williamson , Briana	213030 - 2230	Living Expense Out	MC INITIATIVE HOMEWOOD SUITES Hotel for NCORE co	20180605	121571972				-\$955.82	
Williamson , Briana	213030 - 3000	Supplies & Materials	MC INITIATIVE CANVA 01981-324 Graphic stock phot	20180606	121572402				-\$1.00	
Williamson , Briana	213030 - 2230	Living Expense Out	MC INITIATIVE HOLIDAY INN-FAR PD travel for Asf	20180618	121599270				-\$493.17	
Williamson , Briana	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20180720	207025352				-\$84.55	
Williamson , Briana	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20180720	207025352				-\$340.33	
Williamson , Briana	213030 - 2130	Living Expense	Employee Expense Report	20180720	207025352				-\$70.00	
Williamson , Briana	213030 - 2110	Private Auto Mileage	Employee Expense Report	20180720	207025352				-\$304.00	
Williamson , Briana	213030 - 2190	Meal Without	Employee Expense Report	20180720	207025352				-\$27.00	
Williamson , Briana	213030 - 2230	Living Expense Out	Employee Expense Report	20180720	207025352				-\$236.96	
Williamson , Briana Janae Total							\$3,674.56		-\$3,711.84	-\$37.28
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 -		Transfer from Worrell to Power	20180816			-\$1,952.13			
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							\$194.21		-\$194.21	\$0.00
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			

Minnesota State University, Mankato

FY18 MSUAASF Professional Development Travel Report

Detail by Employee

Printed on: September 14, 2018

Data As Of: September 14, 2018

Employee Name	CC Nbr - Obj	Obj_Code Desc	Reference	Tran Date	Trans_Nbr	PO Nbr	Allotment	Encumbered	Expended	Balance
Yang , Mai See	213030 -		FY18 M. Yang Balance Moved to Pot	20180223			-\$2,105.43			
Yang , Mai See Total							\$0.00			\$0.00
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	-\$112,711.89	\$234,542.25