

Minnesota State University, Mankato

FY19 MSUAASF Professional Development Travel Report

Detail by Employee

Printed on: December 2, 2018

Data As Of: December 1, 2018

Employee Name	CC Nbr - Obj	Obj_Code Desc	Reference	Tran Date	Trans_Nbr	PO Nbr	Allotment	Encumbered	Expended	Balance
Adams , Kenneth L	213030 -		FY2019 Allotment	20180701			\$751.00			
Adams , Kenneth L	213030 -		FY2018 Contract Travel Carry Fwd to FY2019	20180702	207127407		\$1,444.05			
Adams , Kenneth L Total							\$2,195.05			\$2,195.05
Adams , Timothy W	213030 -		FY2019 Allotment	20180701			\$751.00			
Adams , Timothy W	213030 -		FY2018 Contract Travel Carry Fwd to FY2019	20180702	207127407		\$1,591.00			
Adams , Timothy W Total							\$2,342.00			\$2,342.00
Aguilar Javier , Sergio	213030 -		FY2019 Allotment	20180701			\$751.00			
Aguilar Javier , Sergio	213030 -		FY2018 Contract Travel Carry Fwd to FY2019	20180702	207127407		\$1,591.00			
Aguilar Javier , Sergio Yosimar Total							\$2,342.00			\$2,342.00
Aguilar , Sara Patricia	213030 -		Vacant Admissions Reg Officer Posn filled by S. Aguilar	20181012			\$751.00			
Aguilar , Sara Patricia Total							\$751.00			\$751.00
Akey , Torin M	213030 -		FY2019 Allotment	20180701			\$751.00			
Akey , Torin M	213030 -		FY2018 Contract Travel Carry Fwd to FY2019	20180702	207127407		\$1,886.28			
Akey , Torin M Total							\$2,637.28			\$2,637.28
Allan , Paul	213030 -		FY2019 Allotment	20180701			\$751.00			
Allan , Paul	213030 -		FY2018 Contract Travel Carry Fwd to FY2019	20180702	207127407		\$1,554.75			
Allan , Paul	213030 - 2870	Memberships	MC ALLAN COSIDA Professional membe	20180807	121843434				-\$140.00	
Allan , Paul Total							\$2,305.75		-\$140.00	\$2,165.75
Allen , Melissa M	213030 -		FY2019 Allotment	20180701			\$751.00			
Allen , Melissa M	213030 -		FY2018 Contract Travel Carry Fwd to FY2019	20180702	207127407		\$2,634.88			
Allen , Melissa M	213030 - 2122	Registration Fees -	MC CHILDRENS MINNESOTA ASSOC Melissa Allen conf	20180727	121750962				-\$36.00	
Allen , Melissa M	213030 - 2222	Registration Fee -	MC CHILDRENS N A E Y C CONFE Melissa Allen regi	20180803	121751026				-\$295.00	
Allen , Melissa M	213030 - 2220	Travel-Expense-Out-	MC CHILDRENS AMERICAN 00121 Melissa Allen plan	20180806	121843287				-\$286.39	
Allen , Melissa M	213030 - 2280	Travel Advance -	Travel Advance	20181121	207396566				-\$775.76	
Allen , Melissa M Total							\$3,385.88		-\$1,393.15	\$1,992.73
Altomari , Michael	213030 -		FY2019 Allotment	20180701			\$751.00			
Altomari , Michael	213030 -		FY2018 Contract Travel Carry Fwd to FY2019	20180702	207127407		\$1,618.02			
Altomari , Michael Francis Total							\$2,369.02			\$2,369.02
Anderson , Karen Renee	213030 -		FY2019 Allotment	20180701			\$751.00			
Anderson , Karen Renee	213030 -		FY2018 Contract Travel Carry Fwd to FY2019	20180702	207127407		\$57.26			
Anderson , Karen Renee Total							\$808.26			\$808.26
Anderson , Scott M	213030 -		FY2019 Allotment	20180701			\$751.00			

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Anderson , Scott M	213030 - 3000	Supplies & Materials	MC COSTUME S AMZN MKTP US MT MSUAASF Developmen	20180924	121980533				-\$180.79	
Anderson , Scott M	213030 - 3000	Supplies & Materials	MC COSTUME S AMZN MKTP US MT MSUAASF Developmen	20180927	121980534				-\$40.99	
Anderson , Scott M	213030 - 3000	Supplies & Materials	MC COSTUME S AMAZONCOM MT77 S Anderson MSUAASF	20181001	122023585				-\$97.94	
Anderson , Scott M	213030 - 3000	Supplies & Materials	MC COSTUME S AMZN MKTP US MT S Anderson MSUAASF	20181001	122023586				-\$32.92	
Anderson , Scott M Total							\$751.00		-\$352.64	\$398.36
Anderson , Shala	213030 -		Vacant Head Teacher - Toddlers posn filled by S. Anderson	20181016			\$751.00			
Anderson , Shala Total							\$751.00			\$751.00
Ball , James A	213030 -		FY2019 Allotment	20180701			\$751.00			
Ball , James A	213030 -		FY2018 Contract Travel Carry Fwd to FY2019	20180702	207127407		\$1,995.82			
Ball , James A Total							\$2,746.82			\$2,746.82
Baxter , Mymique Y	213030 -		FY2019 Allotment	20180701			\$751.00			
Baxter , Mymique Y	213030 -		FY2018 Contract Travel Carry Fwd to FY2019	20180702	207127407		\$1,275.72			
Baxter , Mymique Y Total							\$2,026.72			\$2,026.72
Bendroth , Hannah C	213030 -		FY2019 Allotment	20180701			\$751.00			
Bendroth , Hannah C	213030 -		FY2018 Contract Travel Carry Fwd to FY2019	20180702	207127407		\$1,269.72			
Bendroth , Hannah C	213030 - 2222	Registration Fee -	MC BENDROTH H UMR ACUHO UMR conference reg	20180920	121979999				-\$195.00	
Bendroth , Hannah C Total							\$2,020.72		-\$195.00	\$1,825.72
Benedict , Michael	213030 -		FY2019 Allotment	20180701			\$751.00			
Benedict , Michael Francis Total							\$751.00			\$751.00
Benesch , Laura Lynn	213030 -		FY2019 Allotment	20180701			\$751.00			
Benesch , Laura Lynn	213030 -		FY2018 Contract Travel Carry Fwd to FY2019	20180702	207127407		\$792.00			
Benesch , Laura Lynn Total							\$1,543.00			\$1,543.00
Benson , Daniel J	213030 -		FY2019 Allotment	20180701			\$751.00			
Benson , Daniel J	213030 -		FY2018 Contract Travel Carry Fwd to FY2019	20180702	207127407		\$898.55			
Benson , Daniel J Total							\$1,649.55			\$1,649.55
Bergstrom , Taylor	213030 -		FY2019 Allotment	20180701			\$751.00			
Bergstrom , Taylor	213030 -		FY2018 Contract Travel Carry Fwd to FY2019	20180702	207127407		\$651.87			
Bergstrom , Taylor	213030 - 2122	Registration Fees -	MC BERGSTROM MCPA4YOUORG conf registration	20181101	122105657				-\$145.00	
Bergstrom , Taylor	213030 - 2870	Memberships	MC BERGSTROM MCPA4YOUORG Membership to MCPA	20181101	122106054				-\$40.00	
Bergstrom , Taylor Joseph Total							\$1,402.87		-\$185.00	\$1,217.87
Beyer , Lindsey M	213030 -		FY2019 Allotment	20180701			\$751.00			
Beyer , Lindsey M	213030 -		FY2018 Contract Travel Carry Fwd to FY2019	20180702	207127407		\$14.77			

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Employee Name	CC Nbr - Obj	Obj_Code Desc	Reference	Tran Date	Trans_Nbr	PO Nbr	Allotment	Encumbered	Expended	Balance
Beyer , Lindsey M Total							\$765.77			\$765.77
Bischoff , Kyle	213030 -		FY2019 Allotment	20180701			\$751.00			
Bischoff , Kyle	213030 -		FY2018 Contract Travel Carry Fwd to FY2019	20180702	207127407		\$347.51			
Bischoff , Kyle Christopher Total							\$1,098.51			\$1,098.51
Boehler , Anthony E.	213030 -		FY2019 Allotment	20180701			\$751.00			
Boehler , Anthony E.	213030 -		FY2018 Contract Travel Carry Fwd to FY2019	20180702	207127407		\$2,721.98			
Boehler , Anthony E.	213030 - 2220	Travel-Expense-Out-	MC REGISTRARS CHEAPTIX 738759 CheapTickets Booki	20181024	122072957				-\$11.30	
Boehler , Anthony E.	213030 - 2222	Registration Fee -	MC REGISTRARS AMER ASSOC OF S Registration 2019	20181024	122072975				-\$595.00	
Boehler , Anthony E.	213030 - 2220	Travel-Expense-Out-	MC REGISTRARS UNITED 01672 Flight MSP to JAX	20181025	122072958				-\$288.60	
Boehler , Anthony E.	213030 - 2230	Living Expense Out	MC REGISTRARS OMNI AIP RESORT Omni Hotel 02/06/2	20181025	122072998				-\$229.60	
Boehler , Anthony E. Total							\$3,472.98		-\$1,124.50	\$2,348.48
Bohlke , Tammy J	213030 -		FY2019 Allotment	20180701			\$751.00			
Bohlke , Tammy J	213030 -		FY2018 Contract Travel Carry Fwd to FY2019	20180702	207127407		\$1,309.26			
Bohlke , Tammy J	213030 - 3000	Supplies & Materials	Employee Expense Report	20180928	207197942				-\$86.89	
Bohlke , Tammy J	213030 - 2870	Memberships	Employee Expense Report	20180928	207197942				-\$40.00	
Bohlke , Tammy J Total							\$2,060.26		-\$126.89	\$1,933.37
Brinkman , Chad	213030 -		FY2019 Allotment	20180701			\$751.00			
Brinkman , Chad	213030 -		FY2018 Contract Travel Carry Fwd to FY2019	20180702	207127407		\$1,048.25			
Brinkman , Chad Michael Total							\$1,799.25			\$1,799.25
Brock , Marcius R	213030 -		FY2019 Allotment	20180701			\$751.00			
Brock , Marcius R	213030 -		FY2018 Contract Travel Carry Fwd to FY2019	20180702	207127407		\$1,500.00			
Brock , Marcius R Total							\$2,251.00			\$2,251.00
Bulcock , John A	213030 -		FY2019 Allotment	20180701			\$751.00			
Bulcock , John A	213030 -		FY2018 Contract Travel Carry Fwd to FY2019	20180702	207127407		\$528.61			
Bulcock , John A	213030 - 2870	Memberships	MC BULCOCK ASSOCIATIONS OF Association of Fra	20180820	121882516				-\$130.00	
Bulcock , John A	213030 - 2280	Travel Advance -	Travel Advance	20181012	207229669				-\$198.20	
Bulcock , John A Total							\$1,279.61		-\$328.20	\$951.41
Burnett , Robbie	213030 -		FY2019 Allotment	20180701			\$751.00			
Burnett , Robbie	213030 -		FY2018 Contract Travel Carry Fwd to FY2019	20180702	207127407		\$1,462.47			
Burnett , Robbie	213030 - 2222	Registration Fee -	MC TEACHERS O ASSOCIATION FOR Conference registr	20180802	121751035				-\$185.00	
Burnett , Robbie	213030 - 3000	Supplies & Materials	MC TEACHERS O ARTCOM/ALLPOST Program supplies	20180808	121844082				-\$74.84	
Burnett , Robbie	213030 - 1870	Other Purchased	MC TEACHERS O MOZAIK ART PARK Parking during mee	20180820	121882310				-\$12.00	
Burnett , Robbie	213030 - 3000	Supplies & Materials	MC TEACHERS O FEDEXOFFICE 0 copies posters and	20180903	121941071				-\$85.75	

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Burnett , Robbie	213030 - 2220	Travel-Expense-Out-	MC TEACHERS O DELTA	20180927	121979997				-\$707.40	
Burnett , Robbie Rochelle Total							\$2,213.47		-\$1,064.99	\$1,148.48
Burns , Matthew A	213030 -		FY2019 Allotment	20180701			\$751.00			
Burns , Matthew A	213030 - 2222	Registration Fee -	MC BURNS UMR ACUHO UMR Annual Confere	20180924	121980000				-\$195.00	
Burns , Matthew A Total							\$751.00		-\$195.00	\$556.00
Burns , Nicholas James	213030 -		FY2018 Contract Travel Carry Fwd to FY2019	20180702	207127407		\$1,500.00			
Burns , Nicholas James Total							\$1,500.00			\$1,500.00
Burum , Justin Dylan	213030 -		FY2019 Allotment	20180701			\$751.00			
Burum , Justin Dylan	213030 -		FY2018 Contract Travel Carry Fwd to FY2019	20180702	207127407		\$792.00			
Burum , Justin Dylan Total							\$1,543.00			\$1,543.00
Campa , Logan T	213030 -		FY2019 Allotment	20180701			\$751.00			
Campa , Logan T	213030 -		FY2018 Contract Travel Carry Fwd to FY2019	20180702	207127407		\$792.00			
Campa , Logan T Total							\$1,543.00			\$1,543.00
Carlson , Matthew D	213030 -		FY2019 Allotment	20180701			\$751.00			
Carlson , Matthew D	213030 -		FY2018 Contract Travel Carry Fwd to FY2019	20180702	207127407		\$4,205.71			
Carlson , Matthew D Total							\$4,956.71			\$4,956.71
Chelstrom , Jennifer	213030 -		FY2019 Allotment	20180701			\$751.00			
Chelstrom , Jennifer Dawn Total							\$751.00			\$751.00
Clarke , Jean M	213030 -		FY2019 Allotment	20180701			\$751.00			
Clarke , Jean M	213030 -		FY2018 Contract Travel Carry Fwd to FY2019	20180702	207127407		\$1,176.57			
Clarke , Jean M	213030 - 3000	Supplies & Materials	MC COMM LRNG AMAZONCOM MT9Q Living Learning Co	20181015	122073542				-\$33.67	
Clarke , Jean M Total							\$1,927.57		-\$33.67	\$1,893.90
Claussen , Beth L	213030 -		FY2019 Allotment	20180701			\$751.00			
Claussen , Beth L	213030 -		FY2018 Contract Travel Carry Fwd to FY2019	20180702	207127407		\$2,562.93			
Claussen , Beth L Total							\$3,313.93			\$3,313.93
Clennon , Karina Elyse	213030 -		FY2019 Allotment	20180701			\$751.00			
Clennon , Karina Elyse	213030 -		FY2018 Contract Travel Carry Fwd to FY2019	20180702	207127407		\$3,099.25			
Clennon , Karina Elyse	213030 - 2122	Registration Fees -	MC CLENNON KA PAYPAL TARRON Registration for M	20181023	122072871				-\$595.00	
Clennon , Karina Elyse	213030 - 2122	Registration Fees -	MC CLENNON KA MCPA4YOUORG MCPA Fall Conferen	20181026	122072870				-\$195.00	
Clennon , Karina Elyse	213030 - 2870	Memberships	MC CLENNON KA MCPA4YOUORG Professional Organ	20181026	122073290				-\$40.00	
Clennon , Karina Elyse Total							\$3,850.25		-\$830.00	\$3,020.25
Cobb , Rosalin Ashleigh	213030 -		FY2019 Allotment	20180701			\$751.00			

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Cobb , Rosalin Ashleigh	213030 -		Transfer from Williamson to Cobb	20181031	207127407		\$375.50			
Cobb , Rosalin Ashleigh Total							\$1,126.50			\$1,126.50
Constantine , Mark	213030 -		FY2019 Allotment	20180701			\$751.00			
Constantine , Mark	213030 -		FY2018 Contract Travel Carry Fwd to FY2019	20180702	207127407		\$1,747.90			
Constantine , Mark Total							\$2,498.90			\$2,498.90
Cox , David Michael	213030 -		FY2019 Allotment	20180701			\$751.00			
Cox , David Michael Total							\$751.00			\$751.00
Cucurullo , Jennifer	213030 -		FY2019 Allotment	20180701			\$751.00			
Cucurullo , Jennifer Total							\$751.00			\$751.00
Devenport , Riley Kay	213030 -		FY2019 Allotment	20180701			\$751.00			
Devenport , Riley Kay	213030 -		FY2018 Contract Travel Carry Fwd to FY2019	20180702	207127407		\$261.13			
Devenport , Riley Kay	213030 - 3000	Supplies & Materials	Employee Expense Report	20180914	207169507				-\$88.82	
Devenport , Riley Kay	213030 - 3000	Supplies & Materials	Employee Expense Report	20180928	207206125				-\$81.99	
Devenport , Riley Kay Total							\$1,012.13		-\$170.81	\$841.32
Dowd , Mary C	213030 -		FY2019 Allotment	20180701			\$751.00			
Dowd , Mary C	213030 -		FY2018 Contract Travel Carry Fwd to FY2019	20180702	207127407		\$2,966.72			
Dowd , Mary C	213030 - 2580	Travel Advance -	Employee Expense Report	20180928	207197916				-\$515.00	
Dowd , Mary C Total							\$3,717.72		-\$515.00	\$3,202.72
Downey , Sarah M	213030 -		FY2019 Allotment	20180701			\$751.00			
Downey , Sarah M	213030 -		FY2018 Contract Travel Carry Fwd to FY2019	20180702	207127407		\$147.39			
Downey , Sarah M	213030 - 2870	Memberships	MC DOWNEY NSCA recertification fe	20180703	121657157				-\$50.00	
Downey , Sarah M Total							\$898.39		-\$50.00	\$848.39
Drahota , Shane A	213030 -		FY2019 Allotment	20180701			\$751.00			
Drahota , Shane A	213030 -		FY2018 Contract Travel Carry Fwd to FY2019	20180702	207127407		\$1,551.72			
Drahota , Shane A	213030 - 2870	Memberships	MC ATHL DEPT NACDA AND ITS A 2018-19 NACDA memb	20180906	121940267				-\$75.00	
Drahota , Shane A Total							\$2,302.72		-\$75.00	\$2,227.72
Dulas , Kristen Ann	213030 -		FY2019 Allotment	20180701			\$751.00			
Dulas , Kristen Ann	213030 -		FY2018 Contract Travel Carry Fwd to FY2019	20180702	207127407		\$449.81			
Dulas , Kristen Ann	213030 - 2280	Travel Advance -	Travel Advance	20181121	207396815				-\$868.64	
Dulas , Kristen Ann Total							\$1,200.81		-\$868.64	\$332.17
Eastman , Nicole M	213030 -		FY2019 Allotment	20180701			\$751.00			
Eastman , Nicole M Total							\$751.00			\$751.00

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Egeland , Jodi A	213030 -		FY2019 Allotment	20180701			\$751.00			
Egeland , Jodi A	213030 -		FY2018 Contract Travel Carry Fwd to FY2019	20180702	207127407		\$1,679.00			
Egeland , Jodi A Total							\$2,430.00			\$2,430.00
Eimer , Ashley Ann	213030 -		FY2019 Allotment	20180701			\$751.00			
Eimer , Ashley Ann Total							\$751.00			\$751.00
Elnuzahi , Hamdi A	213030 -		FY2019 Allotment	20180701			\$751.00			
Elnuzahi , Hamdi A	213030 -		FY2018 Contract Travel Carry Fwd to FY2019	20180702	207127407		\$449.00			
Elnuzahi , Hamdi A Total							\$1,200.00			\$1,200.00
Ender , Emily	213030 -		FY2019 Allotment	20180701			\$751.00			
Ender , Emily	213030 - 2110	Private Auto Mileage	Employee Expense Report	20181121	207355597				-\$74.58	
Ender , Emily	213030 - 2130	Living Expense	Employee Expense Report	20181121	207355597				-\$27.00	
Ender , Emily	213030 - 2122	Registration Fees -	Employee Expense Report	20181121	207355597				-\$195.00	
Ender , Emily Total							\$751.00		-\$296.58	\$454.42
Engebretson , Ashley N	213030 -		FY2019 Allotment	20180701			\$751.00			
Engebretson , Ashley N Total							\$751.00			\$751.00
Engquist , John Thomas	213030 -		FY2019 Allotment	20180701			\$751.00			
Engquist , John Thomas	213030 -		FY2018 Contract Travel Carry Fwd to FY2019	20180702	207127407		\$1,740.71			
Engquist , John Thomas	213030 - 3000	Supplies & Materials	Employee Expense Report	20180914	207177132				-\$67.87	
Engquist , John Thomas Total							\$2,491.71		-\$67.87	\$2,423.84
Farnham , Abby Marie	213030 -		FY2018 Contract Travel Carry Fwd to FY2019	20180702	207127407		\$2,972.18			
Farnham , Abby Marie	213030 - 2130	Living Expense	Employee Expense Report	20180817	207108258				-\$412.99	
Farnham , Abby Marie	213030 - 2120	Travel Expense - In	Employee Expense Report	20180817	207108258				-\$47.42	
Farnham , Abby Marie	213030 -		FY19 A. Farnham Balance Moved to Pot	20180907	207127407		-\$2,511.77			
Farnham , Abby Marie Total							\$460.41		-\$460.41	\$0.00
Faust , Nicole D	213030 -		FY2019 Allotment	20180701			\$751.00			
Faust , Nicole D	213030 -		FY2018 Contract Travel Carry Fwd to FY2019	20180702	207127407		\$1,109.11			
Faust , Nicole D	213030 - 2122	Registration Fees -	MC FAUST ACUHO-I registration 2019	20181029	122105667				-\$655.00	
Faust , Nicole D Total							\$1,860.11		-\$655.00	\$1,205.11
Flatequal , Jessica R	213030 -		FY2019 Allotment	20180701			\$751.00			
Flatequal , Jessica R	213030 -		FY2018 Contract Travel Carry Fwd to FY2019	20180702	207127407		\$1,736.68			
Flatequal , Jessica R Total							\$2,487.68			\$2,487.68
Frazier , Sarah C	213030 -		FY2019 Allotment	20180701			\$751.00			

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Frazier , Sarah C	213030 -		FY2018 Contract Travel Carry Fwd to FY2019	20180702	207127407		\$276.20			
Frazier , Sarah C	213030 - 2122	Registration Fees -	MC FRAZIER S MCPA4YOUORG MCPA Fall Conferen	20180924	121979909				-\$170.00	
Frazier , Sarah C	213030 - 2222	Registration Fee -	MC FRAZIER S UMR ACUHO PDF funds - confer	20180926	121980005				-\$195.00	
Frazier , Sarah C	213030 - 2110	Private Auto Mileage	Employee Expense Report	20181121	207355608				-\$74.58	
Frazier , Sarah C	213030 - 2130	Living Expense	Employee Expense Report	20181121	207355608				-\$27.00	
Frazier , Sarah C Total							\$1,027.20		-\$466.58	\$560.62
Fry , Jacy Corey	213030 -		FY2019 Allotment	20180701			\$751.00			
Fry , Jacy Corey	213030 -		FY2018 Contract Travel Carry Fwd to FY2019	20180702	207127407		\$1,591.00			
Fry , Jacy Corey Total							\$2,342.00			\$2,342.00
Gardner , David C	213030 -		FY2019 Allotment	20180701			\$751.00			
Gardner , David C	213030 -		FY2018 Contract Travel Carry Fwd to FY2019	20180702	207127407		\$1,038.85			
Gardner , David C	213030 - 2530	Living Expense -	MC LGBT CITIZENM SCHIPH David Gardner Hote	20180723	121751062				-\$1,035.00	
Gardner , David C Total							\$1,789.85		-\$1,035.00	\$754.85
Garry , Kelsie L	213030 -		FY2019 Allotment	20180701			\$751.00			
Garry , Kelsie L	213030 -		FY2018 Contract Travel Carry Fwd to FY2019	20180702	207127407		\$1,500.00			
Garry , Kelsie L Total							\$2,251.00			\$2,251.00
Gebur , Ryan Michael	213030 -		Vacant Interim Asst Athl Trn Posn Filled by R. Gebur	20180914			\$751.00			
Gebur , Ryan Michael Total							\$751.00			\$751.00
Gonzalez , Oscar Muniz	213030 -		FY2019 Allotment	20180701			\$751.00			
Gonzalez , Oscar Muniz	213030 -		FY2018 Contract Travel Carry Fwd to FY2019	20180702	207127407		\$1,349.84			
Gonzalez , Oscar Muniz	213030 - 3000	Supplies & Materials	MC GONZALEZ O AMZN MKTP US Book for CSP 779	20180903	121947474				-\$69.04	
Gonzalez , Oscar Muniz Total							\$2,100.84		-\$69.04	\$2,031.80
Gonzalez , Stephanie D	213030 -		FY2019 Allotment	20180701			\$751.00			
Gonzalez , Stephanie D	213030 -		FY2018 Contract Travel Carry Fwd to FY2019	20180702	207127407		\$792.00			
Gonzalez , Stephanie D Total							\$1,543.00			\$1,543.00
Granberg-rademacker ,	213030 -		FY2019 Allotment	20180701			\$751.00			
Granberg-rademacker ,	213030 - 2522	Registration Fee -	Move NACADA Conf Registration from FY18 to FY19	20180701	121597566				-\$400.00	
Granberg-rademacker ,	213030 - 2870	Memberships	Move NACADA Membership from FY18 to FY19	20180701	121597566				-\$75.00	
Granberg-rademacker ,	213030 -		FY2018 Contract Travel Carry Fwd to FY2019	20180702	207127407		\$4,241.13			
Granberg-rademacker ,	213030 - 2520	Travel Expense -	Employee Expense Report	20180817	207108274				-\$976.53	
Granberg-rademacker ,	213030 - 2510	Priv Auto Mile -	Employee Expense Report	20180817	207108274				-\$74.10	
Granberg-rademacker ,	213030 - 2530	Living Expense -	Employee Expense Report	20180817	207108274				-\$700.99	

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Granberg-rademacker , Sara L Total							\$4,992.13		-\$2,226.62	\$2,765.51
Gullickson , James E	213030 -		FY2019 Allotment	20180701			\$751.00			
Gullickson , James E	213030 -		FY2018 Contract Travel Carry Fwd to FY2019	20180702	207127407		\$1,231.91			
Gullickson , James E Total							\$1,982.91			\$1,982.91
Gunderson , Paulkani	213030 -		FY2019 Allotment	20180701			\$751.00			
Gunderson , Paulkani	213030 -		FY2018 Contract Travel Carry Fwd to FY2019	20180702	207127407		\$2,932.01			
Gunderson , Paulkani Total							\$3,683.01			\$3,683.01
Gwinn , Rebecca M	213030 -		FY2019 Allotment	20180701			\$751.00			
Gwinn , Rebecca M	213030 -		FY2018 Contract Travel Carry Fwd to FY2019	20180702	207127407		\$792.00			
Gwinn , Rebecca M Total							\$1,543.00			\$1,543.00
Haefner , Dale F	213030 -		FY2019 Allotment	20180701			\$751.00			
Haefner , Dale F	213030 - 2222	Registration Fee -	MC HAEFNER ARTS MIDWEST Registration fee f	20180702	121657108				-\$440.00	
Haefner , Dale F	213030 -		FY2018 Contract Travel Carry Fwd to FY2019	20180702	207127407		\$811.35			
Haefner , Dale F	213030 - 2280	Travel Advance -	Travel Advance	20180831	207138421				-\$946.00	
Haefner , Dale F	213030 - 2280	Travel Advance -	Employee Expense Report	20180928	207197239				\$61.04	
Haefner , Dale F	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20180928	207197239				-\$76.00	
Haefner , Dale F	213030 - 2230	Living Expense Out	3303101 Haefner, Dale Exp Corr	20180928	207206805				-\$95.74	
Haefner , Dale F	213030 - 2220	Travel-Expense-Out-	3303101 Haefner, Dale Exp Corr	20180928	207206805				-\$139.22	
Haefner , Dale F	213030 - 2280	Travel Advance -	3303101 Haefner, Dale Exp Corr	20180928	207206805				\$884.96	
Haefner , Dale F Total							\$1,562.35		-\$750.96	\$811.39
Hayes , Lydia Jane	213030 -		FY2019 Allotment	20180701			\$751.00			
Hayes , Lydia Jane	213030 -		FY2018 Contract Travel Carry Fwd to FY2019	20180702	207127407		\$1,124.81			
Hayes , Lydia Jane	213030 - 2222	Registration Fee -	MC HAYES L UMR ACUHO Pro Devo - UMR Con	20181001	122022899				-\$195.00	
Hayes , Lydia Jane	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20181121	207397015				-\$152.00	
Hayes , Lydia Jane	213030 - 2230	Living Expense Out	Employee Expense Report	20181121	207397015				-\$50.00	
Hayes , Lydia Jane Total							\$1,875.81		-\$397.00	\$1,478.81
Hennis , Courtney R	213030 -		FY2019 Allotment	20180701			\$751.00			
Hennis , Courtney R	213030 -		FY2018 Contract Travel Carry Fwd to FY2019	20180702	207127407		\$792.00			
Hennis , Courtney R	213030 - 2222	Registration Fee -	MC ALUMNI REL CASE Courtney Hennis wi	20180910	121940010				-\$1,145.00	
Hennis , Courtney R	213030 - 2220	Travel-Expense-Out-	MC ALUMNI REL DELTA	20180913	121939982				-\$236.39	
Hennis , Courtney R	213030 - 2220	Travel-Expense-Out-	MC ALUMNI REL AGENT FEE 89007 Courtney Hennis wi	20180913	121939983				-\$40.00	
Hennis , Courtney R	213030 - 2230	Living Expense Out	Employee Expense Report	20181121	207355636				-\$121.61	
Hennis , Courtney R Total							\$1,543.00		-\$1,543.00	\$0.00

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Hesser , Margaret	213030 -		FY2019 Allotment	20180701			\$751.00			
Hesser , Margaret	213030 -		FY2018 Contract Travel Carry Fwd to FY2019	20180702	207127407		\$1,550.98			
Hesser , Margaret	213030 - 3000	Supplies & Materials	MC HESSER BKST B&N MINN-S Professional Devel	20180823	121882987				-\$131.45	
Hesser , Margaret Total							\$2,301.98		-\$131.45	\$2,170.53
Heu , Tyler	213030 -		FY2019 Allotment	20180701			\$751.00			
Heu , Tyler	213030 -		FY2018 Contract Travel Carry Fwd to FY2019	20180702	207127407		\$792.00			
Heu , Tyler Total							\$1,543.00			\$1,543.00
Heutmaker , Megan	213030 -		FY2019 Allotment	20180701			\$751.00			
Heutmaker , Megan	213030 -		FY2018 Contract Travel Carry Fwd to FY2019	20180702	207127407		\$1,596.99			
Heutmaker , Megan	213030 - 1755	On-line Subscription	MC AMERICANIN ETS GRE EXAM GRE Test for Megan	20181002	122022567				-\$205.00	
Heutmaker , Megan Total							\$2,347.99		-\$205.00	\$2,142.99
Hodgden , Katie Ann	213030 -		FY2019 Allotment	20180701			\$751.00			
Hodgden , Katie Ann Total							\$751.00			\$751.00
Hoehn , Rachel A	213030 -		FY2019 Allotment	20180701			\$751.00			
Hoehn , Rachel A	213030 -		FY2018 Contract Travel Carry Fwd to FY2019	20180702	207127407		\$792.00			
Hoehn , Rachel A Total							\$1,543.00			\$1,543.00
Hopper , Carly L	213030 -		FY2019 Allotment	20180701			\$751.00			
Hopper , Carly L	213030 -		FY2018 Contract Travel Carry Fwd to FY2019	20180702	207127407		\$1,389.96			
Hopper , Carly L	213030 - 2122	Registration Fees -	MC HOPPER ST PETER PUBLI professional devel	20180822	121882330				-\$225.00	
Hopper , Carly L Total							\$2,140.96		-\$225.00	\$1,915.96
Hoscheit , Kodi S	213030 -		FY2019 Allotment	20180701			\$751.00			
Hoscheit , Kodi S	213030 -		FY2018 Contract Travel Carry Fwd to FY2019	20180702	207127407		\$1,441.00			
Hoscheit , Kodi S Total							\$2,192.00			\$2,192.00
Howk , Lucas R	213030 -		FY2019 Allotment	20180701			\$751.00			
Howk , Lucas R	213030 -		FY2018 Contract Travel Carry Fwd to FY2019	20180702	207127407		\$1,908.40			
Howk , Lucas R Total							\$2,659.40			\$2,659.40
Hunt , Stephen T	213030 -		FY2019 Allotment	20180701			\$751.00			
Hunt , Stephen T Total							\$751.00			\$751.00
Huppert , Melissa Ann	213030 -		FY2019 Allotment	20180701			\$751.00			
Huppert , Melissa Ann	213030 -		FY2018 Contract Travel Carry Fwd to FY2019	20180702	207127407		\$792.00			
Huppert , Melissa Ann Total							\$1,543.00			\$1,543.00
Inkrott , Thomas A	213030 -		FY2019 Allotment	20180701			\$751.00			

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Inkrott , Thomas A	213030 -		FY2018 Contract Travel Carry Fwd to FY2019	20180702	207127407		\$1,503.50			
Inkrott , Thomas A	213030 - 3000	Supplies & Materials	MC ATHL GENER AMAZON MKTPLACE Books for Professi	20180703	121657191				-\$23.76	
Inkrott , Thomas A	213030 - 3000	Supplies & Materials	MC ATHL GENER AMAZONCOM AMZN Books for Professi	20180704	121657193				-\$144.54	
Inkrott , Thomas A	213030 - 3000	Supplies & Materials	MC ATHL GENER AMAZON MKTPLACE Books for Professi	20180705	121657192				-\$88.56	
Inkrott , Thomas A	213030 - 3000	Supplies & Materials	MC ATHL GENER CLKBANK COM_F85 ATHL GENERAL	20180716	121729257				-\$20.31	
Inkrott , Thomas A	213030 - 3000	Supplies & Materials	MC ATHL GENER CLKBANK COM_ZJW ATHL GENERAL	20180716	121729258				-\$39.54	
Inkrott , Thomas A	213030 - 2220	Travel-Expense-Out-	MC ATHL GENER DELTA	20180725	121750983				-\$396.39	
Inkrott , Thomas A	213030 - 2222	Registration Fee -	MC ATHL GENER ROBERTSON TRAIN Professional Devel	20180725	121751021				-\$397.00	
Inkrott , Thomas A	213030 - 3000	Supplies & Materials	MC ATHL GENER PAYPAL STRONGS Professional devel	20180814	121843622				-\$30.00	
Inkrott , Thomas A	213030 - 2220	Travel-Expense-Out-	MC ATHL GENER PARK N GO OF MI Thomas Inkrott Pa	20180823	121882368				-\$52.50	
Inkrott , Thomas A	213030 - 2230	Living Expense Out	MC ATHL GENER OMNI SEVERIN Thomas Inkrott hot	20180827	121882409				-\$395.46	
Inkrott , Thomas A	213030 - 2230	Living Expense Out	MC ATHL GENER OMNI SEVERIN Thomas Inkrott ho	20180827	121882410				-\$174.33	
Inkrott , Thomas A	213030 - 2220	Travel-Expense-Out-	MC ATHL GENER PARK N GO OF MI Thomas Inkrott P	20180828	121882367				\$12.88	
Inkrott , Thomas A	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20180914	207169533				-\$46.53	
Inkrott , Thomas A	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20180914	207169533				-\$76.00	
Inkrott , Thomas A	213030 - 2230	Living Expense Out	Employee Expense Report	20180914	207169533				-\$97.00	
Inkrott , Thomas A	213030 - 3000	Supplies & Materials	Employee Expense Report	20180914	207169533				-\$63.13	
Inkrott , Thomas A	213030 - 3000	Supplies & Materials	MC ATHL GENER AMAZONCOM MT7X professional devel	20180924	121980398				-\$32.35	
Inkrott , Thomas A Total							\$2,254.50		-\$2,064.52	\$189.98
Iverson , Melissa P	213030 -		FY2019 Allotment	20180701			\$751.00			
Iverson , Melissa P	213030 -		FY2018 Contract Travel Carry Fwd to FY2019	20180702	207127407		\$2,797.50			
Iverson , Melissa P	213030 - 2870	Memberships	MC IVERSON NACADA Individual Members	20180824	121882534				-\$75.00	
Iverson , Melissa P Total							\$3,548.50		-\$75.00	\$3,473.50
Janney , Cynthia L	213030 -		FY2019 Allotment	20180701			\$751.00			
Janney , Cynthia L Total							\$751.00			\$751.00
Johnson , Erica M B	213030 -		FY2019 Allotment	20180701			\$751.00			
Johnson , Erica M B	213030 -		FY2018 Contract Travel Carry Fwd to FY2019	20180702	207127407		\$989.68			
Johnson , Erica M B	213030 - 2230	Living Expense Out	MC JOHNSON ER COUNTRY INN AND MSU Moorhead Grad	20180823	121882412				-\$98.35	
Johnson , Erica M B	213030 - 2110	Private Auto Mileage	Employee Expense Report	20180914	207177195				-\$269.71	
Johnson , Erica M B	213030 - 2130	Living Expense	Employee Expense Report	20180914	207177195				-\$52.00	
Johnson , Erica M B	213030 - 2110	Private Auto Mileage	Employee Expense Report	20181026	207267241				-\$223.54	
Johnson , Erica M B	213030 - 2130	Living Expense	Employee Expense Report	20181026	207267241				-\$64.00	
Johnson , Erica M B Total							\$1,740.68		-\$707.60	\$1,033.08
Johnson , Kasi Jo	213030 -		FY2019 Allotment	20180701			\$751.00			

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Johnson , Kasi Jo	213030 -		FY2018 Contract Travel Carry Fwd to FY2019	20180702	207127407		\$2,231.14			
Johnson , Kasi Jo	213030 - 2870	Memberships	Employee Expense Report	20180831	207134371				-\$75.00	
Johnson , Kasi Jo	213030 - 2280	Travel Advance -	Travel Advance	20180831	207134371				-\$606.40	
Johnson , Kasi Jo	213030 - 2280	Travel Advance -	Employee Expense Report	20181026	207267212				\$66.52	
Johnson , Kasi Jo	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20181026	207267212				-\$75.05	
Johnson , Kasi Jo	213030 - 2222	Registration Fee -	Employee Expense Report	20181026	207267212				-\$400.00	
Johnson , Kasi Jo	213030 - 2280	Travel Advance -	3299373 Johnson, Kasi Exp Corr	20181026	207267617				\$539.88	
Johnson , Kasi Jo	213030 - 2230	Living Expense Out	3299373 Johnson, Kasi Exp Corr	20181026	207267617				-\$128.00	
Johnson , Kasi Jo	213030 - 2220	Travel-Expense-Out-	3299373 Johnson, Kasi Exp Corr	20181026	207267617				-\$411.88	
Johnson , Kasi Jo Total							\$2,982.14		-\$1,089.93	\$1,892.21
Jones , Brian Patrick	213030 -		FY2019 Allotment	20180701			\$751.00			
Jones , Brian Patrick	213030 -		FY2018 Contract Travel Carry Fwd to FY2019	20180702	207127407		\$1,565.16			
Jones , Brian Patrick	213030 - 3000	Supplies & Materials	Employee Expense Report	20180914	207177199				-\$97.15	
Jones , Brian Patrick Total							\$2,316.16		-\$97.15	\$2,219.01
Jones , Jessica M	213030 -		FY2019 Allotment	20180701			\$751.00			
Jones , Jessica M	213030 -		FY2018 Contract Travel Carry Fwd to FY2019	20180702	207127407		\$982.47			
Jones , Jessica M Total							\$1,733.47			\$1,733.47
Jones , Melissa M	213030 -		FY2019 Allotment	20180701			\$751.00			
Jones , Melissa M	213030 -		FY2018 Contract Travel Carry Fwd to FY2019	20180702	207127407		\$794.50			
Jones , Melissa M	213030 - 2222	Registration Fee -	MC JONES ACUI ACUI Region V conf	20181001	122022904				-\$225.00	
Jones , Melissa M	213030 - 2220	Travel-Expense-Out-	MC JONES UNITED 01624 Flight ACUI Region	20181015	122072950				-\$346.40	
Jones , Melissa M	213030 - 2230	Living Expense Out	MC JONES CROWNE PLAZA CH Hotel ACUI Region	20181109	122105774				-\$216.02	
Jones , Melissa M Total							\$1,545.50		-\$787.42	\$758.08
Kaeter , Sophie L	213030 -		FY2019 Allotment	20180701			\$751.00			
Kaeter , Sophie L Total							\$751.00			\$751.00
Kalakian , Karey Lynn	213030 -		FY2019 Allotment	20180701			\$751.00			
Kalakian , Karey Lynn	213030 -		FY2018 Contract Travel Carry Fwd to FY2019	20180702	207127407		\$3,666.78			
Kalakian , Karey Lynn Total							\$4,417.78			\$4,417.78
Kamal-ahmed , Ishrat	213030 -		FY2019 Allotment	20180701			\$751.00			
Kamal-ahmed , Ishrat	213030 -		FY2018 Contract Travel Carry Fwd to FY2019	20180702	207127407		\$3,829.00			
Kamal-ahmed , Ishrat	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20181012	207224586				-\$254.86	
Kamal-ahmed , Ishrat	213030 - 2222	Registration Fee -	Employee Expense Report	20181012	207224586				-\$250.00	
Kamal-ahmed , Ishrat Total							\$4,580.00		-\$504.86	\$4,075.14

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Kanzenbach , Todd L	213030 -		FY2019 Allotment	20180701			\$751.00			
Kanzenbach , Todd L	213030 -		FY2018 Contract Travel Carry Fwd to FY2019	20180702	207127407		\$200.00			
Kanzenbach , Todd L Total							\$951.00			\$951.00
Kenward , Stephani	213030 -		FY2019 Allotment	20180701			\$751.00			
Kenward , Stephani	213030 -		FY2018 Contract Travel Carry Fwd to FY2019	20180702	207127407		\$1,896.40			
Kenward , Stephani	213030 - 2122	Registration Fees -	MC CHILDRENS MINNESOTA ASSOC Stephani Kenward c	20180727	121750963				-\$36.00	
Kenward , Stephani Total							\$2,647.40		-\$36.00	\$2,611.40
Kohrs , Jodi Arnoldi	213030 -		FY2019 Allotment	20180701			\$751.00			
Kohrs , Jodi Arnoldi	213030 -		FY2018 Contract Travel Carry Fwd to FY2019	20180702	207127407		\$1,532.86			
Kohrs , Jodi Arnoldi	213030 - 2230	Living Expense Out	Employee Expense Report	20181109	207312564				-\$1,000.00	
Kohrs , Jodi Arnoldi Total							\$2,283.86		-\$1,000.00	\$1,283.86
Koupal , Leonard L	213030 -		FY2019 Allotment	20180701			\$751.00			
Koupal , Leonard L	213030 -		FY2018 Contract Travel Carry Fwd to FY2019	20180702	207127407		\$2,052.25			
Koupal , Leonard L Total							\$2,803.25			\$2,803.25
Kuechle , Lynn Christine	213030 -		FY2019 Allotment	20180701			\$751.00			
Kuechle , Lynn Christine	213030 -		FY2018 Contract Travel Carry Fwd to FY2019	20180702	207127407		\$2,181.19			
Kuechle , Lynn Christine Total							\$2,932.19			\$2,932.19
Kunkel , Gertrude M	213030 -		FY2019 Allotment	20180701			\$751.00			
Kunkel , Gertrude M Total							\$751.00			\$751.00
Kunst , Rebecca L	213030 -		FY2019 Allotment	20180701			\$751.00			
Kunst , Rebecca L	213030 -		FY2018 Contract Travel Carry Fwd to FY2019	20180702	207127407		\$779.00			
Kunst , Rebecca L Total							\$1,530.00			\$1,530.00
Lee , Pakou	213030 -		FY2019 Allotment	20180701			\$751.00			
Lee , Pakou Total							\$751.00			\$751.00
Lehner-hanson , Corrine	213030 -		FY2019 Allotment	20180701			\$751.00			
Lehner-hanson , Corrine Alyse Total							\$751.00			\$751.00
Leigh , Sara B	213030 -		FY2019 Allotment	20180701			\$751.00			
Leigh , Sara B	213030 -		FY2018 Contract Travel Carry Fwd to FY2019	20180702	207127407		\$2,504.31			
Leigh , Sara B Total							\$3,255.31			\$3,255.31
Lewis , Nicholas David	213030 -		FY2019 Allotment	20180701			\$751.00			
Lewis , Nicholas David	213030 -		FY2018 Contract Travel Carry Fwd to FY2019	20180702	207127407		\$792.00			

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Lewis , Nicholas David Total							\$1,543.00			\$1,543.00
Linehan , Sarah Ann	213030 -		FY2019 Allotment	20180701			\$751.00			
Linehan , Sarah Ann	213030 -		FY2018 Contract Travel Carry Fwd to FY2019	20180702	207127407		\$1,591.00			
Linehan , Sarah Ann Total							\$2,342.00			\$2,342.00
Lohrenz , Elizabeth Anne Total							\$779.47			\$779.47
Lohrenz , Elizabeth	213030 -		FY2019 Allotment	20180701			\$751.00			
Lohrenz , Elizabeth	213030 -		FY2018 Contract Travel Carry Fwd to FY2019	20180702	207127407		\$28.47			
Maahs-zurbey , Gina A Total							\$4,697.01		-\$1,623.25	\$3,073.76
Maahs-zurbey , Gina A	213030 -		FY2019 Allotment	20180701			\$751.00			
Maahs-zurbey , Gina A	213030 -		FY2018 Contract Travel Carry Fwd to FY2019	20180702	207127407		\$3,946.01			
Maahs-zurbey , Gina A	213030 - 2220	Travel-Expense-Out-	MC ARTS AND H DELTA	20180809	121843280				-\$206.40	
Maahs-zurbey , Gina A	213030 - 2230	Living Expense Out	MC ARTS AND H WWWRESERVATION SRC Hotel for conf	20180809	121843308				-\$1,360.79	
Maahs-zurbey , Gina A	213030 - 2222	Registration Fee -	MC ARTS AND H NACADA SRC Registration f	20180813	121843296				-\$400.00	
Maahs-zurbey , Gina A	213030 - 2230	Living Expense Out	MC ARTS AND H WWWRESERVATION 213030 Refund for	20180827	121882408				\$1,345.80	
Maahs-zurbey , Gina A	213030 - 2230	Living Expense Out	MC ARTS AND H HYATT REGENCY P Hotel room SRC con	20181012	122022922				-\$821.38	
Maahs-zurbey , Gina A	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20181026	207267337				-\$25.48	
Maahs-zurbey , Gina A	213030 - 2230	Living Expense Out	Employee Expense Report	20181026	207267337				-\$155.00	
Malecha , Jodi Total							\$2,764.26		-\$76.00	\$2,688.26
Malecha , Jodi	213030 -		FY2019 Allotment	20180701			\$751.00			
Malecha , Jodi	213030 -		FY2018 Contract Travel Carry Fwd to FY2019	20180702	207127407		\$2,013.26			
Malecha , Jodi	213030 - 2122	Registration Fees -	MC CHILDRENS MINNESOTA ASSOC Jodi Malecha confe	20180727	121750960				-\$40.00	
Malecha , Jodi	213030 - 2122	Registration Fees -	MC CHILDRENS MINNESOTA ASSOC Jodi Malecha regis	20180926	121979904				-\$36.00	
Marshall , Timothy L Total							\$2,967.76		-\$175.00	\$2,792.76
Marshall , Timothy L	213030 -		FY2019 Allotment	20180701			\$751.00			
Marshall , Timothy L	213030 -		FY2018 Contract Travel Carry Fwd to FY2019	20180702	207127407		\$2,216.76			
Marshall , Timothy L	213030 - 2870	Memberships	MC ATHL DEPT NACDA AND ITS A 2018-19 CABMA memb	20180820	121882513				-\$175.00	
Marzolf , Donna L Total							\$2,251.87			\$2,251.87
Marzolf , Donna L	213030 -		FY2019 Allotment	20180701			\$751.00			
Marzolf , Donna L	213030 -		FY2018 Contract Travel Carry Fwd to FY2019	20180702	207127407		\$1,500.87			
Matthews , Brice J. Total							\$3,918.40		-\$284.40	\$3,634.00
Matthews , Brice J.	213030 -		FY2019 Allotment	20180701			\$751.00			
Matthews , Brice J.	213030 - 2220	Travel-Expense-Out-	MC MATTHEWS DELTA	20180701	121657096				-\$284.40	
Matthews , Brice J.	213030 -		FY2018 Contract Travel Carry Fwd to FY2019	20180702	207127407		\$3,918.40			
Matthews , Brice J.	213030 - 2222	Registration Fee -	Move ACUHO Registration fm FY18 to FY19	20180709	121607547				-\$776.00	

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Matthews , Brice J.	213030 - 2220	Travel-Expense-Out-	MC MATTHEWS DELTA	20180709	121728951				-\$25.00	
Matthews , Brice J.	213030 - 2220	Travel-Expense-Out-	MC MATTHEWS RTD EAST DIA BRICE	20180709	121728955				-\$9.00	
Matthews , Brice J.	213030 - 2220	Travel-Expense-Out-	MC MATTHEWS DELTA	20180712	121728952				-\$25.00	
Matthews , Brice J.	213030 - 2220	Travel-Expense-Out-	MC MATTHEWS MSP AIRPORT PAR BRICE	20180713	121728953				-\$105.00	
Matthews , Brice J.	213030 - 2220	Travel-Expense-Out-	MC MATTHEWS RTD DUS COM RAI BRICE	20180713	121728954				-\$9.00	
Matthews , Brice J.	213030 - 2230	Living Expense Out	MC MATTHEWS HYATT PLACE DEN BRICE	20180713	121729005				-\$786.24	
Matthews , Brice J. Total							\$4,669.40		-\$2,019.64	\$2,649.76
Mclaughlin , Jessica A	213030 -		FY2019 Allotment	20180701			\$751.00			
Mclaughlin , Jessica A	213030 -		FY2018 Contract Travel Carry Fwd to FY2019	20180702	207127407		\$244.12			
Mclaughlin , Jessica A Total							\$995.12			\$995.12
Meidl , Linda S	213030 -		FY2019 Allotment	20180701			\$751.00			
Meidl , Linda S	213030 -		FY2018 Contract Travel Carry Fwd to FY2019	20180702	207127407		\$2,495.85			
Meidl , Linda S Total							\$3,246.85			\$3,246.85
Meier , Kelly S	213030 -		FY2019 Allotment	20180701			\$751.00			
Meier , Kelly S	213030 -		FY2018 Contract Travel Carry Fwd to FY2019	20180702	207127407		\$1,629.06			
Meier , Kelly S Total							\$2,380.06			\$2,380.06
Menk , Emily Anne	213030 -		FY2019 Allotment	20180701			\$751.00			
Menk , Emily Anne	213030 - 2122	Registration Fees -	MC MENK E MCPA4YOUORG Minnesota College	20180907	121939958				-\$170.00	
Menk , Emily Anne	213030 - 2870	Memberships	MC MENK E MCPA4YOUORG Minnesota College	20180907	121940293				-\$40.00	
Menk , Emily Anne Total							\$751.00		-\$210.00	\$541.00
Mickle , Christopher T	213030 -		FY2019 Allotment	20180701			\$751.00			
Mickle , Christopher T	213030 -		FY2018 Contract Travel Carry Fwd to FY2019	20180702	207127407		\$2,773.10			
Mickle , Christopher T Total							\$3,524.10			\$3,524.10
Moore , Jennifer Lynne	213030 -		FY2019 Allotment	20180701			\$751.00			
Moore , Jennifer Lynne Elliott Total							\$751.00			\$751.00
Morson , Alissa Marie	213030 -		FY2019 Allotment	20180701			\$751.00			
Morson , Alissa Marie	213030 -		FY2018 Contract Travel Carry Fwd to FY2019	20180702	207127407		\$587.60			
Morson , Alissa Marie Total							\$1,338.60			\$1,338.60
Murray , Shirley	213030 -		FY2019 Allotment	20180701			\$751.00			
Murray , Shirley	213030 -		FY2018 Contract Travel Carry Fwd to FY2019	20180702	207127407		\$1,316.44			
Murray , Shirley	213030 - 2122	Registration Fees -	MC CONTINUING CE FOR RELICENS Shirley Murray Reg	20181022	122072875				-\$39.00	
Murray , Shirley Total							\$2,067.44		-\$39.00	\$2,028.44

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Nelson , Carolyn Irene	213030 -		FY2019 Allotment	20180701			\$751.00			
Nelson , Carolyn Irene	213030 -		FY2018 Contract Travel Carry Fwd to FY2019	20180702	207127407		\$475.18			
Nelson , Carolyn Irene Total							\$1,226.18			\$1,226.18
Nelson , Olga	213030 -		FY2019 Allotment	20180701			\$751.00			
Nelson , Olga Total							\$751.00			\$751.00
Neubert , Teresa	213030 -		FY2019 Allotment	20180701			\$751.00			
Neubert , Teresa	213030 -		FY2018 Contract Travel Carry Fwd to FY2019	20180702	207127407		\$1,232.87			
Neubert , Teresa Danette Total							\$1,983.87			\$1,983.87
O'brien , Nancy L	213030 -		FY2019 Allotment	20180701			\$751.00			
O'brien , Nancy L	213030 -		FY2018 Contract Travel Carry Fwd to FY2019	20180702	207127407		\$792.00			
O'brien , Nancy L Total							\$1,543.00			\$1,543.00
Paladini , Alexis R	213030 -		FY2019 Allotment	20180701			\$751.00			
Paladini , Alexis R	213030 -		FY2018 Contract Travel Carry Fwd to FY2019	20180702	207127407		\$10.52			
Paladini , Alexis R	213030 - 2222	Registration Fee -	MC PALADINI A UMR ACUHO conference registr	20181001	122022908				-\$195.00	
Paladini , Alexis R Total							\$761.52		-\$195.00	\$566.52
Parker , Jennifer L.	213030 -		FY2019 Allotment	20180701			\$751.00			
Parker , Jennifer L.	213030 -		FY2018 Contract Travel Carry Fwd to FY2019	20180702	207127407		\$1,327.81			
Parker , Jennifer L. Total							\$2,078.81			\$2,078.81
Perez , Priscilla A	213030 -		FY2019 Allotment	20180701			\$751.00			
Perez , Priscilla A	213030 -		FY2018 Contract Travel Carry Fwd to FY2019	20180702	207127407		\$354.94			
Perez , Priscilla A	213030 - 2122	Registration Fees -	MC PEREZ P MCPA4YOUORG Registration for M	20180927	121979920				-\$40.00	
Perez , Priscilla A	213030 - 2870	Memberships	MC PEREZ P MCPA4YOUORG MCPA membership	20180927	121980250				-\$170.00	
Perez , Priscilla A Total							\$1,105.94		-\$210.00	\$895.94
Pflingsten , Todd	213030 -		FY2019 Allotment	20180701			\$751.00			
Pflingsten , Todd	213030 -		FY2018 Contract Travel Carry Fwd to FY2019	20180702	207127407		\$120.94			
Pflingsten , Todd Total							\$871.94			\$871.94
Piepho , Shirley Skorr	213030 -		FY2019 Allotment	20180701			\$751.00			
Piepho , Shirley Skorr	213030 -		FY2018 Contract Travel Carry Fwd to FY2019	20180702	207127407		\$3,733.96			
Piepho , Shirley Skorr Total							\$4,484.96			\$4,484.96
Pinero , Ramon E	213030 -		FY2019 Allotment	20180701			\$751.00			
Pinero , Ramon E	213030 -		FY2018 Contract Travel Carry Fwd to FY2019	20180702	207127407		\$2,352.63			
Pinero , Ramon E	213030 - 2222	Registration Fee -	MC PINERO CASE Registration fee f	20180810	121843305				-\$995.00	

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Pinero , Ramon E	213030 - 2220	Travel-Expense-Out-	MC PINERO DELTA	20180903	121940004				-\$236.40	
Pinero , Ramon E	213030 - 2220	Travel-Expense-Out-	MC PINERO PARK N FLY RESE Ramon Pinero will	20181023	122072952				-\$78.38	
Pinero , Ramon E	213030 - 2220	Travel-Expense-Out-	MC PINERO DELTA	20181106	122105742				-\$25.00	
Pinero , Ramon E Total									-\$1,334.78	\$1,768.85
Pot (unallocated) ,	213030 -		FY2019 Allotment Distribution	20180701			-\$142,690.00			
Pot (unallocated) ,	213030 - 2120	Travel Expense - In	FY2019 Allocation from System Office	20180701	207104256		\$120,393.00			
Pot (unallocated) ,	213030 -		FY2018 Contract Travel Carry Fwd to FY2019	20180702	207127407		\$17,004.27			
Pot (unallocated) ,	213030 -		FY18 N. Burns Carry Fwd Capped @ \$1,500; Bal Moved to Pot	20180703	207127407		\$2,257.00			
Pot (unallocated) ,	213030 -		FY18 K. Wright Carry Fwd Capped @ \$1,500; Bal Moved to Pot	20180703	207127407		\$616.33			
Pot (unallocated) ,	213030 -		FY19 A. Farnham Balance Moved to Pot	20180907	207127407		\$2,511.77			
Pot (unallocated) ,	213030 -		Move to Pot-Vacant Bio Lab Coord 2 posn not being filled	20181009			\$751.00			
Pot (unallocated) ,	213030 -		Move to Pot-Head Teacher-Pre-Sch posn not being filed	20181009			\$751.00			
Pot (unallocated) ,	213030 -		FY19 A. Strom Balance Moved to Pot	20181012			\$1,945.43			
Pot (unallocated) , Total										\$3,539.80
Powell , Steven A	213030 -		FY2019 Allotment	20180701			\$751.00			
Powell , Steven A	213030 -		FY2018 Contract Travel Carry Fwd to FY2019	20180702	207127407		\$2,198.11			
Powell , Steven A Total										\$2,949.11
Power , Amber Joy	213030 -		FY2019 Allotment	20180701			\$751.00			
Power , Amber Joy	213030 -		FY2018 Contract Travel Carry Fwd to FY2019	20180702	207127407		\$3,184.92			
Power , Amber Joy	213030 - 2222	Registration Fee -	MC ARTS AND H SOCIALFRESH CON Registration fee A	20181001	122022893				-\$1,194.09	
Power , Amber Joy	213030 - 2220	Travel-Expense-Out-	MC ARTS AND H ANCHOR FULL SVC Transaction fee tr	20181003	122022832				-\$20.00	
Power , Amber Joy Total									-\$1,214.09	\$2,721.83
Praznik , Ellyn M	213030 -		FY2019 Allotment	20180701			\$751.00			
Praznik , Ellyn M	213030 -		FY2018 Contract Travel Carry Fwd to FY2019	20180702	207127407		\$770.53			
Praznik , Ellyn M	213030 - 2122	Registration Fees -	MC PRAZNIK EL MNSCU MN State Universit	20180802	121750971				-\$40.00	
Praznik , Ellyn M	213030 - 1870	Other Purchased	MC PRAZNIK EL COLLEGE TRANSCR Northern Michigan	20180817	121843255				-\$7.25	
Praznik , Ellyn M	213030 - 3000	Supplies & Materials	MC PRAZNIK EL BKST B&N MINN-S Textbook required	20180830	121883144				-\$52.45	
Praznik , Ellyn M	213030 - 2230	Living Expense Out	MC PRAZNIK EL COBBLESTONE MEN Overnight hotel to	20180917	121980032				-\$157.49	
Praznik , Ellyn M Total									-\$257.19	\$1,264.34
Priem , Cailey Marie	213030 -		FY2019 Allotment	20180701			\$751.00			
Priem , Cailey Marie Total										\$751.00
Quintero , Guadalupe A	213030 -		FY2019 Allotment	20180701			\$751.00			
Quintero , Guadalupe A	213030 -		FY2018 Contract Travel Carry Fwd to FY2019	20180702	207127407		\$276.08			

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Quintero , Guadalupe A	213030 - 2520	Travel Expense -	Employee Expense Report	20181012	207235646				-\$596.25	
Quintero , Guadalupe A	213030 - 2510	Priv Auto Mile -	Employee Expense Report	20181012	207235646				-\$76.00	
Quintero , Guadalupe A	213030 - 2530	Living Expense -	Employee Expense Report	20181012	207235646				-\$227.75	
Quintero , Guadalupe A Total							\$1,027.08		-\$900.00	\$127.08
Reid , Kenneth A	213030 -		FY2019 Allotment	20180701			\$751.00			
Reid , Kenneth A	213030 -		FY2018 Contract Travel Carry Fwd to FY2019	20180702	207127407		\$558.00			
Reid , Kenneth A	213030 -		Transfer from Williamson to Reid	20181031	207127407		\$375.50			
Reid , Kenneth A Total							\$1,684.50			\$1,684.50
Riesenberg , Jeremy J	213030 -		FY2019 Allotment	20180701			\$751.00			
Riesenberg , Jeremy J	213030 -		FY2018 Contract Travel Carry Fwd to FY2019	20180702	207127407		\$1,894.00			
Riesenberg , Jeremy J	213030 - 2222	Registration Fee -	Move NODA Conf Reg from FY18 to FY19	20180709	121607834				-\$400.00	
Riesenberg , Jeremy J	213030 - 2220	Travel-Expense-Out-	MC FAMILY PRO SUNCNTRY 33771 NODA Association C	20180924	121979971				-\$20.00	
Riesenberg , Jeremy J	213030 - 2230	Living Expense Out	MC FAMILY PRO SHERATON SAN DI Hotel NODA Associa	20181022	122072987				-\$976.54	
Riesenberg , Jeremy J	213030 - 2230	Living Expense Out	MC FAMILY PRO ANDAZ SAN DIEGO Hotel NODA Associa	20181022	122072988				-\$219.95	
Riesenberg , Jeremy J Total							\$2,645.00		-\$1,616.49	\$1,028.51
Roehm , Tressa Jean	213030 -		FY2019 Allotment	20180701			\$751.00			
Roehm , Tressa Jean	213030 -		FY2018 Contract Travel Carry Fwd to FY2019	20180702	207127407		\$792.00			
Roehm , Tressa Jean Total							\$1,543.00			\$1,543.00
Sanderson , Craig A.	213030 -		FY2019 Allotment	20180701			\$751.00			
Sanderson , Craig A.	213030 -		FY2018 Contract Travel Carry Fwd to FY2019	20180702	207127407		\$3,138.59			
Sanderson , Craig A. Total							\$3,889.59			\$3,889.59
Schaefer , Molly E	213030 -		FY2019 Allotment	20180701			\$751.00			
Schaefer , Molly E	213030 -		FY2018 Contract Travel Carry Fwd to FY2019	20180702	207127407		\$792.00			
Schaefer , Molly E Total							\$1,543.00			\$1,543.00
Scherber , Anthony J	213030 -		FY2019 Allotment	20180701			\$751.00			
Scherber , Anthony J	213030 -		FY2018 Contract Travel Carry Fwd to FY2019	20180702	207127407		\$425.44			
Scherber , Anthony J	213030 - 2110	Private Auto Mileage	Employee Expense Report	20180803	207063064				-\$58.90	
Scherber , Anthony J	213030 - 2870	Memberships	MC ATHL GENER NACDA AND ITS A Membership dues fo	20180815	121843437				-\$100.00	
Scherber , Anthony J Total							\$1,176.44		-\$158.90	\$1,017.54
Schmidt , Matthew A	213030 -		FY2019 Allotment	20180701			\$751.00			
Schmidt , Matthew A Total							\$751.00			\$751.00
Schnitzler , Katlyn Rose	213030 -		FY2019 Allotment	20180701			\$751.00			

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Schnitzler , Katlyn Rose	213030 -		FY2018 Contract Travel Carry Fwd to FY2019	20180702	207127407		\$1,515.00			
Schnitzler , Katlyn Rose	213030 - 2870	Memberships	MC CHILDRENS NATIONAL ASSOCI CHILDRENS HOUSE	20180711	121729129				-\$69.00	
Schnitzler , Katlyn Rose	213030 - 2122	Registration Fees -	MC CHILDRENS MINNESOTA ASSOC Katlyn Schnitzler	20180727	121750961				-\$40.00	
Schnitzler , Katlyn Rose	213030 - 2222	Registration Fee -	MC CHILDRENS N A E Y C CONFE Katlyn Schnitzler	20180803	121751025				-\$295.00	
Schnitzler , Katlyn Rose	213030 - 2220	Travel-Expense-Out-	MC CHILDRENS AMERICAN 00121 Katlyn Schnitzler	20180806	121843286				-\$286.39	
Schnitzler , Katlyn Rose	213030 - 2122	Registration Fees -	MC CHILDRENS EB 2018 EARLY C Katlyn Schnitzler	20181019	122072869				-\$27.28	
Schnitzler , Katlyn Rose	213030 - 2280	Travel Advance -	Travel Advance	20181121	207396570				-\$775.76	
Schnitzler , Katlyn Rose Total							\$2,266.00		-\$1,493.43	\$772.57
Schuh , Wendy R	213030 -		FY2019 Allotment	20180701			\$751.00			
Schuh , Wendy R	213030 -		FY2018 Contract Travel Carry Fwd to FY2019	20180702	207127407		\$616.05			
Schuh , Wendy R	213030 - 2880	Tuition &	Employee Expense Report	20180831	207138708				-\$1,150.00	
Schuh , Wendy R	213030 - 2880	Tuition &	3299251 Wendy Schuh exp cor	20180831	207189429				\$650.00	
Schuh , Wendy R Total							\$1,367.05		-\$500.00	\$867.05
Schultz , Laura C	213030 -		FY2019 Allotment	20180701			\$751.00			
Schultz , Laura C	213030 -		FY2018 Contract Travel Carry Fwd to FY2019	20180702	207127407		\$1,614.35			
Schultz , Laura C	213030 - 2280	Travel Advance -	Travel Advance	20180831	207134391				-\$202.56	
Schultz , Laura C	213030 - 2220	Travel-Expense-Out-	MC SCHULTZ DELTA	20181107	122105744				-\$424.50	
Schultz , Laura C Total							\$2,365.35		-\$627.06	\$1,738.29
Schulz , Debra Jean	213030 -		FY2019 Allotment	20180701			\$751.00			
Schulz , Debra Jean	213030 -		FY2018 Contract Travel Carry Fwd to FY2019	20180702	207127407		\$192.00			
Schulz , Debra Jean Total							\$943.00			\$943.00
Schwartz , Daniel	213030 -		FY2019 Allotment	20180701			\$751.00			
Schwartz , Daniel	213030 -		FY2018 Contract Travel Carry Fwd to FY2019	20180702	207127407		\$146.42			
Schwartz , Daniel Total							\$897.42			\$897.42
Sedars , Dustin Dale	213030 -		FY2019 Allotment	20180701			\$751.00			
Sedars , Dustin Dale	213030 -		FY2018 Contract Travel Carry Fwd to FY2019	20180702	207127407		\$792.00			
Sedars , Dustin Dale Total							\$1,543.00			\$1,543.00
Seth , Kristel A.	213030 -		FY2019 Allotment	20180701			\$751.00			
Seth , Kristel A.	213030 - 2222	Registration Fee -	Move Leadership Conf Registration From FY18 to FY19	20180701	121597566				-\$399.00	
Seth , Kristel A.	213030 -		FY2018 Contract Travel Carry Fwd to FY2019	20180702	207127407		\$3,236.89			
Seth , Kristel A.	213030 - 2220	Travel-Expense-Out-	Move Delta Airfare for Leadership Conf fm FY18 to FY19	20180705	121597616				-\$276.40	
Seth , Kristel A.	213030 - 2220	Travel-Expense-Out-	MC SETH KRIST DELTA	20180827	121882381				-\$25.00	
Seth , Kristel A.	213030 - 2220	Travel-Expense-Out-	MC SETH KRIST UBER TRIP R3D Womens leadership	20180827	121882383				-\$5.00	

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Seth, Kristel A.	213030 - 2220	Travel-Expense-Out-	MC SETH KRIST UBER TRIP R3D Womens leadership	20180827	121882384				-\$17.00	
Seth, Kristel A.	213030 - 2220	Travel-Expense-Out-	MC SETH KRIST DELTA	20180831	121882382				-\$25.00	
Seth, Kristel A.	213030 - 2220	Travel-Expense-Out-	MC SETH KRIST UBER TRIP 6WQ Womens leadership	20180831	121882385				-\$11.91	
Seth, Kristel A.	213030 - 2220	Travel-Expense-Out-	MC SETH KRIST UBER TRIP 6WQ Womens leadership	20180831	121882386				-\$5.00	
Seth, Kristel A.	213030 - 2230	Living Expense Out	MC SETH KRIST MGM GRAND - FRO K Seth Professiona	20180903	121940042				-\$401.94	
Seth, Kristel A.	213030 - 2220	Travel-Expense-Out-	K Seth, exp cor fr213030to216004 air&REg fee	20180920	121900094				\$251.00	
Seth, Kristel A.	213030 - 2222	Registration Fee -	K Seth, exp cor fr213030to216004 air&REg fee	20180920	121900094				\$399.00	
Seth, Kristel A.	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20180928	207206293				-\$53.20	
Seth, Kristel A.	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20180928	207206293				-\$96.00	
Seth, Kristel A.	213030 - 2230	Living Expense Out	Employee Expense Report	20180928	207206293				-\$95.00	
Seth, Kristel A. Total							\$3,987.89		-\$760.45	\$3,227.44
Simms, Tanya M	213030 -		FY2019 Allotment	20180701			\$751.00			
Simms, Tanya M	213030 -		FY2018 Contract Travel Carry Fwd to FY2019	20180702	207127407		\$2,329.00			
Simms, Tanya M Total							\$3,080.00			\$3,080.00
Skluzacek, Chelsea E	213030 -		FY2019 Allotment	20180701			\$751.00			
Skluzacek, Chelsea E	213030 -		FY2018 Contract Travel Carry Fwd to FY2019	20180702	207127407		\$95.47			
Skluzacek, Chelsea E	213030 - 3000	Supplies & Materials	MC ANNUAL GIV AMZN MKTP US PDF for Chelsea SK	20180813	121843599				-\$15.86	
Skluzacek, Chelsea E	213030 - 3000	Supplies & Materials	MC ANNUAL GIV AMZN MKTP US PDF for Chelsea SK	20180814	121843600				-\$33.17	
Skluzacek, Chelsea E Total							\$846.47		-\$49.03	\$797.44
Slotemaker, Marie E	213030 -		FY2019 Allotment	20180701			\$751.00			
Slotemaker, Marie E	213030 -		FY2018 Contract Travel Carry Fwd to FY2019	20180702	207127407		\$1,047.85			
Slotemaker, Marie E	213030 - 2870	Memberships	Employee Expense Report	20181012	207235707				-\$290.00	
Slotemaker, Marie E	213030 - 2122	Registration Fees -	Employee Expense Report	20181121	207521106				-\$165.60	
Slotemaker, Marie E Total							\$1,798.85		-\$455.60	\$1,343.25
Smart, Madeline Jane	213030 -		FY2019 Allotment	20180701			\$751.00			
Smart, Madeline Jane	213030 -		FY2018 Contract Travel Carry Fwd to FY2019	20180702	207127407		\$301.22			
Smart, Madeline Jane	213030 - 2110	Private Auto Mileage	Employee Expense Report	20180914	207177316				-\$78.85	
Smart, Madeline Jane	213030 - 2122	Registration Fees -	Employee Expense Report	20180914	207177316				-\$14.00	
Smart, Madeline Jane	213030 - 2222	Registration Fee -	MC SMART M UMR ACUHO UMR annual confere	20181018	122072976				-\$195.00	
Smart, Madeline Jane Total							\$1,052.22		-\$287.85	\$764.37
Snow, Julie Ann	213030 -		FY2019 Allotment	20180701			\$751.00			
Snow, Julie Ann	213030 -		FY2018 Contract Travel Carry Fwd to FY2019	20180702	207127407		\$2,980.19			
Snow, Julie Ann	213030 - 2122	Registration Fees -	Move AHEAD Conf Registration fm FY18 to FY19	20180709	121607834				-\$455.00	
Snow, Julie Ann	213030 - 2870	Memberships	Employee Expense Report	20181121	207451530				-\$40.00	

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Snow , Julie Ann Total							\$3,731.19		-\$495.00	\$3,236.19
Sorensen , Neal B.	213030 -		Vacant Access Specialist Posn filled by N. Sorensen	20180917			\$751.00			
Sorensen , Neal B.	213030 - 2870	Memberships	Employee Expense Report	20181109	207313698				-\$40.00	
Sorensen , Neal B. Total							\$751.00		-\$40.00	\$711.00
Staloch , Amy Louise Total							\$2,865.00		-\$75.00	\$2,790.00
Staloch , Amy Louise	213030 -		FY2019 Allotment	20180701			\$751.00			
Staloch , Amy Louise	213030 -		FY2018 Contract Travel Carry Fwd to FY2019	20180702	207127407		\$2,114.00			
Staloch , Amy Louise	213030 - 2870	Memberships	MC FAMILY PRO NACADA NACADA Membership	20180810	121843451				-\$75.00	
Steiger , Samuel Adams Total							\$1,886.71		-\$956.40	\$930.31
Steiger , Samuel Adams	213030 -		FY2019 Allotment	20180701			\$751.00			
Steiger , Samuel Adams	213030 -		FY2018 Contract Travel Carry Fwd to FY2019	20180702	207127407		\$1,135.71			
Steiger , Samuel Adams	213030 - 2222	Registration Fee -	MC ADVENTURE ASSOCIATION FOR Purchase of Profes	20180801	121751020				-\$400.00	
Steiger , Samuel Adams	213030 - 2220	Travel-Expense-Out-	MC ADVENTURE DELTA	20181010	122022824				-\$556.40	
Steinborn-gourley , Elizabeth A Total							\$2,172.66		-\$1,400.00	\$772.66
Steinborn-gourley ,	213030 -		FY2019 Allotment	20180701			\$751.00			
Steinborn-gourley ,	213030 -		FY2018 Contract Travel Carry Fwd to FY2019	20180702	207127407		\$1,421.66			
Steinborn-gourley ,	213030 - 2122	Registration Fees -	MC GOURLEY SQU SQ YWCA MA ASF professional d	20180828	121882328				-\$1,400.00	
Stepan , Lindsay Ann Total							\$1,140.41			\$1,140.41
Stepan , Lindsay Ann	213030 -		FY2019 Allotment	20180701			\$751.00			
Stepan , Lindsay Ann	213030 -		FY2018 Contract Travel Carry Fwd to FY2019	20180702	207127407		\$389.41			
Stevens , Ryan L Total							\$896.58		-\$146.00	\$750.58
Stevens , Ryan L	213030 -		FY2019 Allotment	20180701			\$751.00			
Stevens , Ryan L	213030 -		FY2018 Contract Travel Carry Fwd to FY2019	20180702	207127407		\$145.58			
Stevens , Ryan L	213030 - 2870	Memberships	MC STEVENS NATIONAL INTRAM Membership dues fo	20181023	122073306				-\$146.00	
Stock , Nicole L Total							\$1,075.36			\$1,075.36
Stock , Nicole L	213030 -		FY2019 Allotment	20180701			\$751.00			
Stock , Nicole L	213030 -		FY2018 Contract Travel Carry Fwd to FY2019	20180702	207127407		\$324.36			
Stokes-hernandez , Tracy M Total							\$2,123.09			\$2,123.09
Stokes-hernandez , Tracy	213030 -		FY2019 Allotment	20180701			\$751.00			
Stokes-hernandez , Tracy	213030 -		FY2018 Contract Travel Carry Fwd to FY2019	20180702	207127407		\$1,372.09			
Strauss , Courtney L Total							\$751.00			\$751.00
Strauss , Courtney L	213030 -		FY2019 Allotment	20180701			\$751.00			

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Strelow , Ryan Beau	213030 -		FY2019 Allotment	20180701			\$751.00			
Strelow , Ryan Beau	213030 -		FY2018 Contract Travel Carry Fwd to FY2019	20180702	207127407		\$829.23			
Strelow , Ryan Beau Total							\$1,580.23			\$1,580.23
Strom , Ashley Marie	213030 -		FY2019 Allotment	20180701			\$751.00			
Strom , Ashley Marie	213030 -		FY2018 Contract Travel Carry Fwd to FY2019	20180702	207127407		\$1,194.43			
Strom , Ashley Marie	213030 -		FY19 A. Strom Balance Moved to Pot	20181012			-\$1,945.43			
Strom , Ashley Marie Total							\$0.00			\$0.00
Swartz-beckius , Ann	213030 -		FY2019 Allotment	20180701			\$751.00			
Swartz-beckius , Ann	213030 -		FY2018 Contract Travel Carry Fwd to FY2019	20180702	207127407		\$792.00			
Swartz-beckius , Ann Marie Total							\$1,543.00			\$1,543.00
Tanquist , Rachel Mary	213030 -		FY2019 Allotment	20180701			\$751.00			
Tanquist , Rachel Mary	213030 -		FY2018 Contract Travel Carry Fwd to FY2019	20180702	207127407		\$2,191.50			
Tanquist , Rachel Mary	213030 - 3000	Supplies & Materials	MC TANQUIST R AMAZONCOM AMZN TANQUIST RACHEL	20180716	121729679				-\$58.68	
Tanquist , Rachel Mary	213030 - 3006	Sensitive Equipment	CCS J1900053 p026194 (001966596)	20180813	121947857				-\$1,499.00	
Tanquist , Rachel Mary Total							\$2,942.50		-\$1,557.68	\$1,384.82
Thompson , Allen A.	213030 -		FY2019 Allotment	20180701			\$751.00			
Thompson , Allen A.	213030 -		FY2018 Contract Travel Carry Fwd to FY2019	20180702	207127407		\$792.00			
Thompson , Allen A. Total							\$1,543.00			\$1,543.00
Tourville , William	213030 -		FY2019 Allotment	20180701			\$751.00			
Tourville , William	213030 -		FY2018 Contract Travel Carry Fwd to FY2019	20180702	207127407		\$361.33			
Tourville , William Thomas Total							\$1,112.33			\$1,112.33
Urban , Bobbi J.	213030 -		FY2019 Allotment	20180701			\$751.00			
Urban , Bobbi J.	213030 -		FY2018 Contract Travel Carry Fwd to FY2019	20180702	207127407		\$3,310.22			
Urban , Bobbi J. Total							\$4,061.22			\$4,061.22
Vacant: Access Specialist ,	213030 -		FY2019 Allotment	20180701			\$751.00			
Vacant: Access Specialist ,	213030 -		Vacant Access Specialist Posn filled by N. Sorensen	20180917			-\$751.00			
Vacant: Access Specialist , Total							\$0.00			\$0.00
Vacant: Admissions Officer	213030 -		FY2019 Allotment	20180701			\$751.00			
Vacant: Admissions Officer , Total							\$751.00			\$751.00
Vacant: Admissions Reg	213030 -		FY2019 Allotment	20180701			\$751.00			
Vacant: Admissions Reg	213030 -		Vacant Admissions Reg Officer Posn filled by S. Aguilar	20181012			-\$751.00			
Vacant: Admissions Reg Officer , Total							\$0.00			\$0.00

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Vacant: Bio Lab Coord 1 ,	213030 -		FY2019 Allotment	20180701			\$751.00			
Vacant: Bio Lab Coord 1 ,	213030 -		Vacant Bio Lab Coord Posn filled by I. Wewalyadda	20181001			-\$751.00			
Vacant: Bio Lab Coord 1 , Total							\$0.00			\$0.00
Vacant: Bio Lab Coord 2 ,	213030 -		FY2019 Allotment	20180701			\$751.00			
Vacant: Bio Lab Coord 2 ,	213030 -		Move to Pot-Bio Lab Coord 2 posn not being filled	20181009			-\$751.00			
Vacant: Bio Lab Coord 2 , Total							\$0.00			\$0.00
Vacant: Dir Of	213030 -		FY2019 Allotment	20180701			\$751.00			
Vacant: Dir Of Stewardship , Total							\$751.00			\$751.00
Vacant: Ed Abroad Advisor	213030 -		FY2019 Allotment	20180701			\$751.00			
Vacant: Ed Abroad Advisor 1 , Total							\$751.00			\$751.00
Vacant: Ed Abroad Advisor	213030 -		FY2019 Allotment	20180701			\$751.00			
Vacant: Ed Abroad Advisor 2 , Total							\$751.00			\$751.00
Vacant: Ext Ed Industry	213030 -		FY2019 Allotment	20180701			\$751.00			
Vacant: Ext Ed Industry Rel Coord , Total							\$751.00			\$751.00
Vacant: Ext Ed Outreach	213030 -		FY2019 Allotment	20180701			\$751.00			
Vacant: Ext Ed Outreach Coord , Total							\$751.00			\$751.00
Vacant: Ext Ed Prgm	213030 -		FY2019 Allotment	20180701			\$751.00			
Vacant: Ext Ed Prgm Coord , Total							\$751.00			\$751.00
Vacant: Head Teacher -	213030 -		FY2019 Allotment	20180701			\$751.00			
Vacant: Head Teacher -	213030 -		Move to Pot-Head Teacher-Pre-Sch posn not being filled	20181009			-\$751.00			
Vacant: Head Teacher - Pre-sch , Total							\$0.00			\$0.00
Vacant: Head Teacher -	213030 -		FY2019 Allotment	20180701			\$751.00			
Vacant: Head Teacher -	213030 -		Vacant Head Teacher - Toddlers posn filled by S. Anderson	20181016			-\$751.00			
Vacant: Head Teacher - Toddlers , Total							\$0.00			\$0.00
Vacant: Interim Asst Athl	213030 -		FY2019 Allotment	20180701			\$751.00			
Vacant: Interim Asst Athl	213030 -		Vacant Interim Asst Athl Trn Posn Filled by R. Gebur	20180914			-\$751.00			
Vacant: Interim Asst Athl Trainer , Total							\$0.00			\$0.00
Vacant: Oasis-dir Of	213030 -		FY2019 Allotment	20180701			\$751.00			
Vacant: Oasis-dir Of Retention , Total							\$751.00			\$751.00
Vacant: Sss Acad Coord ,	213030 -		FY2019 Allotment	20180701			\$751.00			

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Vacant: Sss Acad Coord , Total							\$751.00			\$751.00
Van Boxel , Jamie L	213030 -		FY2019 Allotment	20180701			\$751.00			
Van Boxel , Jamie L	213030 -		FY2018 Contract Travel Carry Fwd to FY2019	20180702	207127407		\$120.30			
Van Boxel , Jamie L	213030 - 3000	Supplies & Materials	Employee Expense Report	20180817	207108478				-\$63.00	
Van Boxel , Jamie L	213030 - 2122	Registration Fees -	MC VANBOXEL J MCPA4YOUORG graduate student/u	20180921	121979932				-\$60.00	
Van Boxel , Jamie L	213030 - 2870	Memberships	MC VANBOXEL J MCPA4YOUORG mcpa membership du	20180921	121980256				-\$20.00	
Van Boxel , Jamie L Total							\$871.30		-\$143.00	\$728.30
Vorwerk , Daniel A	213030 -		FY2019 Allotment	20180701			\$751.00			
Vorwerk , Daniel A	213030 -		FY2018 Contract Travel Carry Fwd to FY2019	20180702	207127407		\$89.98			
Vorwerk , Daniel A	213030 - 2222	Registration Fee -	MC VORWERK D UMR ACUHO professional devel	20181005	122022915				-\$195.00	
Vorwerk , Daniel A Total							\$840.98		-\$195.00	\$645.98
Vue , Pao L	213030 -		FY2019 Allotment	20180701			\$751.00			
Vue , Pao L	213030 -		FY2018 Contract Travel Carry Fwd to FY2019	20180702	207127407		\$618.55			
Vue , Pao L	213030 - 2870	Memberships	MC VUE PAO AMERICANSOC VUE PAO	20180716	121729148				-\$284.00	
Vue , Pao L Total							\$1,369.55		-\$284.00	\$1,085.55
Walters , Giovanna E	213030 -		FY2019 Allotment	20180701			\$751.00			
Walters , Giovanna E	213030 -		FY2018 Contract Travel Carry Fwd to FY2019	20180702	207127407		\$510.56			
Walters , Giovanna E	213030 - 3000	Supplies & Materials	MC UNIV FELLO AMAZONCOM Materials for clas	20180813	121844098				-\$65.57	
Walters , Giovanna E	213030 - 2122	Registration Fees -	Employee Expense Report	20180817	207108488				-\$95.00	
Walters , Giovanna E Total							\$1,261.56		-\$160.57	\$1,100.99
Ward , Jodie D	213030 -		FY2019 Allotment	20180701			\$751.00			
Ward , Jodie D	213030 -		FY2018 Contract Travel Carry Fwd to FY2019	20180702	207127407		\$370.60			
Ward , Jodie D Total							\$1,121.60			\$1,121.60
Wayne , Nicholas	213030 -		FY2019 Allotment	20180701			\$751.00			
Wayne , Nicholas	213030 -		FY2018 Contract Travel Carry Fwd to FY2019	20180702	207127407		\$3,267.19			
Wayne , Nicholas Gregory Total							\$4,018.19			\$4,018.19
Weis , Gregory Mark	213030 -		FY2019 Allotment	20180701			\$751.00			
Weis , Gregory Mark	213030 - 2230	Living Expense Out	Employee Expense Report	20180914	207169626				-\$104.00	
Weis , Gregory Mark Total							\$751.00		-\$104.00	\$647.00
Weister , Amanda M	213030 -		FY2019 Allotment	20180701			\$751.00			
Weister , Amanda M	213030 -		FY2018 Contract Travel Carry Fwd to FY2019	20180702	207127407		\$2,048.74			
Weister , Amanda M Total							\$2,799.74			\$2,799.74

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Weller , Pamela	213030 -		FY2019 Allotment	20180701			\$751.00			
Weller , Pamela	213030 -		FY2018 Contract Travel Carry Fwd to FY2019	20180702	207127407		\$939.23			
Weller , Pamela	213030 - 2222	Registration Fee -	MC WELLER NASPA EXPERIENT NASPA 2019 registr	20181011	122022916				-\$515.00	
Weller , Pamela Total							\$1,690.23		-\$515.00	\$1,175.23
Westman , Jason Harley	213030 -		FY2019 Allotment	20180701			\$751.00			
Westman , Jason Harley	213030 -		FY2018 Contract Travel Carry Fwd to FY2019	20180702	207127407		\$2,266.63			
Westman , Jason Harley Total							\$3,017.63			\$3,017.63
Wewaliyadda , Indrajeo	213030 -		Vacant Bio Lab Coord Posn filled by I. Wewaliyadda	20181001			\$751.00			
Wewaliyadda , Indrajeo Y Total							\$751.00			\$751.00
Wheeler , Richard P	213030 -		FY2019 Allotment	20180701			\$751.00			
Wheeler , Richard P	213030 -		FY2018 Contract Travel Carry Fwd to FY2019	20180702	207127407		\$1,424.72			
Wheeler , Richard P Total							\$2,175.72			\$2,175.72
Whitcomb , Elizabeth	213030 -		FY2019 Allotment	20180701			\$751.00			
Whitcomb , Elizabeth	213030 -		FY2018 Contract Travel Carry Fwd to FY2019	20180702	207127407		\$1,109.71			
Whitcomb , Elizabeth Micaela Total							\$1,860.71			\$1,860.71
Wilkins , Gregory T	213030 -		FY2019 Allotment	20180701			\$751.00			
Wilkins , Gregory T	213030 -		FY2018 Contract Travel Carry Fwd to FY2019	20180702	207127407		\$1,544.55			
Wilkins , Gregory T	213030 - 3000	Supplies & Materials	MC WILKINS AMAZON MKTPLACE GREGORY	20180711	121729751				-\$145.58	
Wilkins , Gregory T Total							\$2,295.55		-\$145.58	\$2,149.97
Williamson , Briana	213030 -		FY2019 Allotment	20180701			\$751.00			
Williamson , Briana	213030 -		FY2018 Contract Travel Carry Fwd to FY2019	20180702	207127407		-\$37.28			
Williamson , Briana	213030 - 2230	Living Expense Out	Reimb fm B. Williamson for Pr Yr Overage	20180926	121922766				\$37.28	
Williamson , Briana	213030 -		Transfer from Williamson to Cobb	20181031	207127407		-\$375.50			
Williamson , Briana	213030 -		Transfer from Williamson to Reid	20181031	207127407		-\$375.50			
Williamson , Briana Janae Total							-\$37.28		\$37.28	\$0.00
Wright , Karen J	213030 -		FY2018 Contract Travel Carry Fwd to FY2019	20180702	207127407		\$1,500.00			
Wright , Karen J Total							\$1,500.00			\$1,500.00
Yenser , Antonia Rose	213030 -		FY2019 Allotment	20180701			\$751.00			
Yenser , Antonia Rose	213030 -		FY2018 Contract Travel Carry Fwd to FY2019	20180702	207127407		\$792.00			
Yenser , Antonia Rose Nicole Total							\$1,543.00			\$1,543.00
Grand Total							\$354,935.25		-\$42,923.19	\$312,012.06