

# Minnesota State University, Mankato

## FY19 MSUAASF Professional Development Travel Report

### Detail by Employee

Printed on: January 2, 2019

Data As Of: January 2, 2019

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			
<b>Adams , Kenneth L Total</b>							<b>\$2,195.05</b>			<b>\$2,195.05</b>
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			
<b>Adams , Timothy W Total</b>							<b>\$2,342.00</b>			<b>\$2,342.00</b>
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			
<b>Aguilar Javier , Sergio Yosimar Total</b>							<b>\$2,342.00</b>			<b>\$2,342.00</b>
Aguilar , Sara Patricia	213030 -		Vacant Admissions Reg Officer Posn filled by S. Aguilar	20181012			\$751.00			
<b>Aguilar , Sara Patricia Total</b>							<b>\$751.00</b>			<b>\$751.00</b>
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			
<b>Akey , Torin M Total</b>							<b>\$2,637.28</b>			<b>\$2,637.28</b>
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	
<b>Allan , Paul Total</b>							<b>\$2,305.75</b>		<b>-\$140.00</b>	<b>\$2,165.75</b>
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	213030 - 2280	Travel Advance -	3340769 Allen, Melissa Exp Corr	20181207	207650358				\$775.76	
Allen , Melissa M	213030 - 2230	Living Expense Out	3340769 Allen, Melissa Exp Corr	20181207	207650358				-\$736.76	
Allen , Melissa M	213030 - 2220	Travel-Expense-Out-	3340769 Allen, Melissa Exp Corr	20181207	207650358				-\$39.00	
Allen , Melissa M	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20181207	207652322				-\$58.80	
<b>Allen , Melissa M Total</b>							<b>\$3,385.88</b>		<b>-\$1,451.95</b>	<b>\$1,933.93</b>
Altomari , Michael	213030 -		FY2019 Allotment	20180701			\$751.00			
Altomari , Michael	213030 -		FY2018 Contract Travel Carry Fwd to FY2019	20180702	207127407		\$1,618.02			
<b>Altomari , Michael Francis Total</b>							<b>\$2,369.02</b>			<b>\$2,369.02</b>

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Anderson , Karen Renee	213030 -		FY2019 Allotment	20180701			\$751.00			
Anderson , Karen Renee	213030 -		FY2018 Contract Travel Carry Fwd to FY2019	20180702	207127407		\$57.26			
<b>Anderson , Karen Renee Total</b>							<b>\$808.26</b>			<b>\$808.26</b>
Anderson , Scott M	213030 -		FY2019 Allotment	20180701			\$751.00			
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	213030 - 3000	Supplies & Materials	MC COSTUME S COSTUME SOCIETY Development Fund:	20181116	122145292				-\$165.00	
Anderson , Scott M	213030 - 3000	Supplies & Materials	MC COSTUME S AMZN MKTP US M8 MSUAASF Developmen	20181116	122145296				-\$8.60	
Anderson , Scott M	213030 - 3000	Supplies & Materials	MC COSTUME S AMZN MKTP US M0 MSUAASF Developmen	20181120	122145295				-\$101.77	
Anderson , Scott M	213030 - 3000	Supplies & Materials	MC COSTUME S AMZN MKTP US Refund: Developmen	20181123	122145299				\$101.77	
<b>Anderson , Scott M Total</b>							<b>\$751.00</b>		<b>-\$526.24</b>	<b>\$224.76</b>
Anderson , Shala	213030 -		Vacant Head Teacher - Toddlers posn filled by S. Anderson	20181016			\$751.00			
<b>Anderson , Shala Total</b>							<b>\$751.00</b>			<b>\$751.00</b>
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	213030 - 2220	Travel-Expense-Out-	MC BALL DELTA	20181129	122172415				-\$322.39	
<b>Ball , James A Total</b>							<b>\$2,746.82</b>		<b>-\$322.39</b>	<b>\$2,424.43</b>
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			
<b>Baxter , Mymique Y Total</b>							<b>\$2,026.72</b>			<b>\$2,026.72</b>
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	213030 - 2230	Living Expense Out	MC BENDROTH H SHERATON HOTELS hotel stay for UMR	20181112	122144651				-\$514.00	
Bendroth , Hannah C	213030 - 2230	Living Expense Out	Employee Expense Report	20181221	207726662				-\$95.00	
Bendroth , Hannah C	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20181221	207726662				-\$135.85	
<b>Bendroth , Hannah C Total</b>							<b>\$2,020.72</b>		<b>-\$939.85</b>	<b>\$1,080.87</b>
Benedict , Michael	213030 -		FY2019 Allotment	20180701			\$751.00			
<b>Benedict , Michael Francis Total</b>							<b>\$751.00</b>			<b>\$751.00</b>
Benesch , Laura Lynn	213030 -		FY2019 Allotment	20180701			\$751.00			
Benesch , Laura Lynn	213030 -		FY2018 Contract Travel Carry Fwd to FY2019	20180702	207127407		\$792.00			

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<b>Benesch , Laura Lynn Total</b>							<b>\$1,543.00</b>			<b>\$1,543.00</b>
Benson , Daniel J	213030 -		FY2019 Allotment	20180701			\$751.00			
Benson , Daniel J	213030 -		FY2018 Contract Travel Carry Fwd to FY2019	20180702	207127407		\$898.55			
<b>Benson , Daniel J Total</b>							<b>\$1,649.55</b>			<b>\$1,649.55</b>
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	
<b>Bergstrom , Taylor Joseph Total</b>							<b>\$1,402.87</b>		<b>-\$185.00</b>	<b>\$1,217.87</b>
Beyer , Lindsey M	213030 -		FY2019 Allotment	20180701			\$751.00			
Beyer , Lindsey M	213030 -		FY2018 Contract Travel Carry Fwd to FY2019	20180702	207127407		\$14.77			
<b>Beyer , Lindsey M Total</b>							<b>\$765.77</b>			<b>\$765.77</b>
Bischoff , Kyle	213030 -		FY2019 Allotment	20180701			\$751.00			
Bischoff , Kyle	213030 -		FY2018 Contract Travel Carry Fwd to FY2019	20180702	207127407		\$347.51			
<b>Bischoff , Kyle Christopher Total</b>							<b>\$1,098.51</b>			<b>\$1,098.51</b>
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.	213030 - 2280	Travel Advance -	Travel Advance	20181207	207651585				-\$229.60	
<b>Boehler , Anthony E. Total</b>							<b>\$3,472.98</b>		<b>-\$1,354.10</b>	<b>\$2,118.88</b>
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	213030 - 2199	FICA on In-State	Employee Expense Report	20181207	207652148				-\$0.85	
Bohlke , Tammy J	213030 - 2110	Private Auto Mileage	Employee Expense Report	20181207	207652148				-\$109.25	
Bohlke , Tammy J	213030 - 2190	Meal Without	Employee Expense Report	20181207	207652148				-\$11.00	
Bohlke , Tammy J	213030 - 3000	Supplies & Materials	Employee Expense Report	20181207	207652148				-\$128.33	
<b>Bohlke , Tammy J Total</b>							<b>\$2,060.26</b>		<b>-\$376.32</b>	<b>\$1,683.94</b>
Brinkman , Chad	213030 -		FY2019 Allotment	20180701			\$751.00			

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Brinkman , Chad	213030 -		FY2018 Contract Travel Carry Fwd to FY2019	20180702	207127407		\$1,048.25			
<b>Brinkman , Chad Michael Total</b>							<b>\$1,799.25</b>			<b>\$1,799.25</b>
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			
<b>Brock , Marcius R Total</b>							<b>\$2,251.00</b>			<b>\$2,251.00</b>
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	213030 - 2230	Living Expense Out	MC BULCOCK HYATT REGENCY I Hotel for Associat	20181203	122172444				-\$267.50	
Bulcock , John A	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20181221	207726795				-\$35.49	
<b>Bulcock , John A Total</b>							<b>\$1,279.61</b>		<b>-\$631.19</b>	<b>\$648.42</b>
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 MOZAIC 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	
Burnett , Robbie	213030 - 2220	Travel-Expense-Out-	MC TEACHERS O DELTA	20180927	121979997				-\$707.40	
<b>Burnett , Robbie Rochelle Total</b>							<b>\$2,213.47</b>		<b>-\$1,064.99</b>	<b>\$1,148.48</b>
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	213030 - 2230	Living Expense Out	MC BURNS SHERATON HOTELS professional devel	20181112	122144654				-\$385.50	
Burns , Matthew A	213030 - 2230	Living Expense Out	Employee Expense Report	20181207	207656627				-\$70.00	
Burns , Matthew A	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20181207	207656627				-\$76.00	
<b>Burns , Matthew A Total</b>							<b>\$751.00</b>		<b>-\$726.50</b>	<b>\$24.50</b>
Burns , Nicholas James	213030 -		FY2018 Contract Travel Carry Fwd to FY2019	20180702	207127407		\$1,500.00			
<b>Burns , Nicholas James Total</b>							<b>\$1,500.00</b>			<b>\$1,500.00</b>
Burum , Justin Dylan	213030 -		FY2019 Allotment	20180701			\$751.00			
Burum , Justin Dylan	213030 -		FY2018 Contract Travel Carry Fwd to FY2019	20180702	207127407		\$792.00			
<b>Burum , Justin Dylan Total</b>							<b>\$1,543.00</b>			<b>\$1,543.00</b>
Campa , Logan T	213030 -		FY2019 Allotment	20180701			\$751.00			
Campa , Logan T	213030 -		FY2018 Contract Travel Carry Fwd to FY2019	20180702	207127407		\$792.00			

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<b>Campa , Logan T Total</b>							<b>\$1,543.00</b>			<b>\$1,543.00</b>
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			
<b>Carlson , Matthew D Total</b>							<b>\$4,956.71</b>			<b>\$4,956.71</b>
Chelstrom , Jennifer	213030 -		FY2019 Allotment	20180701			\$751.00			
<b>Chelstrom , Jennifer Dawn Total</b>							<b>\$751.00</b>			<b>\$751.00</b>
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	
<b>Clarke , Jean M Total</b>							<b>\$1,927.57</b>		<b>-\$33.67</b>	<b>\$1,893.90</b>
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	213030 - 2220	Travel-Expense-Out-	MC CLAUSSEN EXPEDIA 7392421 Booking fee AHEAD	20181116	122144594				-\$2.08	
Claussen , Beth L	213030 - 2222	Registration Fee -	MC CLAUSSEN AHEAD Registration fee A	20181116	122144637				-\$475.00	
Claussen , Beth L	213030 - 2220	Travel-Expense-Out-	MC CLAUSSEN SUNCNTRY 33772 Flight to AHEAD Co	20181119	122144595				-\$113.20	
Claussen , Beth L	213030 - 2220	Travel-Expense-Out-	MC CLAUSSEN AMERICAN 00172 Return flight AZ t	20181119	122144596				-\$147.80	
<b>Claussen , Beth L Total</b>							<b>\$3,313.93</b>		<b>-\$738.08</b>	<b>\$2,575.85</b>
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	213030 - 2222	Registration Fee -	MC CLENNON KA ACPA registration for A	20181128	122172433				-\$74.75	
Clennon , Karina Elyse	213030 - 2222	Registration Fee -	MC CLENNON KA ACPA registration for A	20181204	122172434				-\$74.75	
<b>Clennon , Karina Elyse Total</b>							<b>\$3,850.25</b>		<b>-\$979.50</b>	<b>\$2,870.75</b>
Cobb , Rosalin Ashleigh	213030 -		FY2019 Allotment	20180701			\$751.00			
Cobb , Rosalin Ashleigh	213030 -		Transfer from Williamson to Cobb	20181031	207127407		\$375.50			
<b>Cobb , Rosalin Ashleigh Total</b>							<b>\$1,126.50</b>			<b>\$1,126.50</b>
Constantine , Mark	213030 -		FY2019 Allotment	20180701			\$751.00			
Constantine , Mark	213030 -		FY2018 Contract Travel Carry Fwd to FY2019	20180702	207127407		\$1,747.90			
<b>Constantine , Mark Total</b>							<b>\$2,498.90</b>			<b>\$2,498.90</b>
Cox , David Michael	213030 -		FY2019 Allotment	20180701			\$751.00			

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							<b>Cox , David Michael Total</b>	<b>\$751.00</b>		<b>\$751.00</b>	
Cucurullo , Jennifer	213030 -		FY2019 Allotment	20180701			\$751.00				
							<b>Cucurullo , Jennifer Total</b>	<b>\$751.00</b>		<b>\$751.00</b>	
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		
							<b>Devenport , Riley Kay Total</b>	<b>\$1,012.13</b>		<b>-\$170.81</b>	<b>\$841.32</b>
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		
							<b>Dowd , Mary C Total</b>	<b>\$3,717.72</b>		<b>-\$515.00</b>	<b>\$3,202.72</b>
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		
							<b>Downey , Sarah M Total</b>	<b>\$898.39</b>		<b>-\$50.00</b>	<b>\$848.39</b>
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		
							<b>Drahota , Shane A Total</b>	<b>\$2,302.72</b>		<b>-\$75.00</b>	<b>\$2,227.72</b>
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		
							<b>Dulas , Kristen Ann Total</b>	<b>\$1,200.81</b>		<b>-\$868.64</b>	<b>\$332.17</b>
Eastman , Nicole M	213030 -		FY2019 Allotment	20180701			\$751.00				
							<b>Eastman , Nicole M Total</b>	<b>\$751.00</b>		<b>\$751.00</b>	
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				
							<b>Egeland , Jodi A Total</b>	<b>\$2,430.00</b>		<b>\$2,430.00</b>	
Eimer , Ashley Ann	213030 -		FY2019 Allotment	20180701			\$751.00				
							<b>Eimer , Ashley Ann Total</b>	<b>\$751.00</b>		<b>\$751.00</b>	
Elnuzahi , Hamdi A	213030 -		FY2019 Allotment	20180701			\$751.00				

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Elnuzahi , Hamdi A	213030 -		FY2018 Contract Travel Carry Fwd to FY2019	20180702	207127407		\$449.00			
<b>Elnuzahi , Hamdi A Total</b>							<b>\$1,200.00</b>			<b>\$1,200.00</b>
Ender , Emily	213030 -		FY2019 Allotment	20180701			\$751.00			
Ender , Emily	213030 - 2230	Living Expense Out	MC ENDER EMIL SHERATON HOTELS Professional Devel	20181112	122144657				-\$128.50	
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	
<b>Ender , Emily Total</b>							<b>\$751.00</b>		<b>-\$425.08</b>	<b>\$325.92</b>
Engebretson , Ashley N	213030 -		FY2019 Allotment	20180701			\$751.00			
<b>Engebretson , Ashley N Total</b>							<b>\$751.00</b>			<b>\$751.00</b>
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	
<b>Engquist , John Thomas Total</b>							<b>\$2,491.71</b>		<b>-\$67.87</b>	<b>\$2,423.84</b>
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			
<b>Farnham , Abby Marie Total</b>							<b>\$460.41</b>		<b>-\$460.41</b>	<b>\$0.00</b>
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	
<b>Faust , Nicole D Total</b>							<b>\$1,860.11</b>		<b>-\$655.00</b>	<b>\$1,205.11</b>
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			
<b>Flatequal , Jessica R Total</b>							<b>\$2,487.68</b>			<b>\$2,487.68</b>
Frazier , Sarah C	213030 -		FY2019 Allotment	20180701			\$751.00			
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 - 2230	Living Expense Out	MC FRAZIER S SHERATON HOTELS professional devel	20181112	122144658				-\$128.50	
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	

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<b>Frazier , Sarah C Total</b>							<b>\$1,027.20</b>		<b>-\$595.08</b>	<b>\$432.12</b>
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			
<b>Fry , Jacy Corey Total</b>							<b>\$2,342.00</b>			<b>\$2,342.00</b>
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	
<b>Gardner , David C Total</b>							<b>\$1,789.85</b>		<b>-\$1,035.00</b>	<b>\$754.85</b>
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			
<b>Garry , Kelsie L Total</b>							<b>\$2,251.00</b>			<b>\$2,251.00</b>
Gebur , Ryan Michael	213030 -		Vacant Interim Asst Athl Trn Posn Filled by R. Gebur	20180914			\$751.00			
<b>Gebur , Ryan Michael Total</b>							<b>\$751.00</b>			<b>\$751.00</b>
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	
<b>Gonzalez , Oscar Muniz Total</b>							<b>\$2,100.84</b>		<b>-\$69.04</b>	<b>\$2,031.80</b>
Gonzalez , Stephanie D	213030 -		FY2019 Allotment	20180701			\$751.00			
Gonzalez , Stephanie D	213030 -		FY2018 Contract Travel Carry Fwd to FY2019	20180702	207127407		\$792.00			
<b>Gonzalez , Stephanie D Total</b>							<b>\$1,543.00</b>			<b>\$1,543.00</b>
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	
<b>Granberg-rademacker , Sara L Total</b>							<b>\$4,992.13</b>		<b>-\$2,226.62</b>	<b>\$2,765.51</b>
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			
<b>Gullickson , James E Total</b>							<b>\$1,982.91</b>			<b>\$1,982.91</b>
Gunderson , Paulkani	213030 -		FY2019 Allotment	20180701			\$751.00			



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Gunderson , Paulkani	213030 -		FY2018 Contract Travel Carry Fwd to FY2019	20180702	207127407		\$2,932.01			
<b>Gunderson , Paulkani Total</b>							<b>\$3,683.01</b>			<b>\$3,683.01</b>
Gwinn , Rebecca M	213030 -		FY2019 Allotment	20180701			\$751.00			
Gwinn , Rebecca M	213030 -		FY2018 Contract Travel Carry Fwd to FY2019	20180702	207127407		\$792.00			
<b>Gwinn , Rebecca M Total</b>							<b>\$1,543.00</b>			<b>\$1,543.00</b>
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	
<b>Haefner , Dale F Total</b>							<b>\$1,562.35</b>		<b>-\$750.96</b>	<b>\$811.39</b>
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 - 2230	Living Expense Out	MC HAYES L SHERATON HOTELS professional devel	20181112	122144659				-\$192.75	
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	
<b>Hayes , Lydia Jane Total</b>							<b>\$1,875.81</b>		<b>-\$589.75</b>	<b>\$1,286.06</b>
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	
<b>Hennis , Courtney R Total</b>							<b>\$1,543.00</b>		<b>-\$1,543.00</b>	<b>\$0.00</b>
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	213030 - 2870	Memberships	MC HESSER CLB MAEOPP Renew 1 year profe	20181205	122172783				-\$82.50	

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<b>Hesser , Margaret Total</b>							<b>\$2,301.98</b>		<b>-\$213.95</b>	<b>\$2,088.03</b>
Heu , Tyler	213030 -		FY2019 Allotment	20180701			\$751.00			
Heu , Tyler	213030 -		FY2018 Contract Travel Carry Fwd to FY2019	20180702	207127407		\$792.00			
<b>Heu , Tyler Total</b>							<b>\$1,543.00</b>			<b>\$1,543.00</b>
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	
<b>Heutmaker , Megan Rose Total</b>							<b>\$2,347.99</b>		<b>-\$205.00</b>	<b>\$2,142.99</b>
Hodgden , Katie Ann	213030 -		FY2019 Allotment	20180701			\$751.00			
<b>Hodgden , Katie Ann Total</b>							<b>\$751.00</b>			<b>\$751.00</b>
Hoehn , Rachel A	213030 -		FY2019 Allotment	20180701			\$751.00			
Hoehn , Rachel A	213030 -		FY2018 Contract Travel Carry Fwd to FY2019	20180702	207127407		\$792.00			
<b>Hoehn , Rachel A Total</b>							<b>\$1,543.00</b>			<b>\$1,543.00</b>
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	213030 - 2891	Fees - Includes	MC HOPPER AMERICAN COUNCI Credits for CEC pe	20181123	122145028				-\$25.00	
Hopper , Carly L	213030 - 2222	Registration Fee -	MC HOPPER ROCKY MOUNTAIN Qualtrics conferen	20181128	122172437				-\$299.00	
Hopper , Carly L	213030 - 2122	Registration Fees -	MC HOPPER NETA Continuing Educati	20181203	122172395				-\$15.00	
<b>Hopper , Carly L Total</b>							<b>\$2,140.96</b>		<b>-\$564.00</b>	<b>\$1,576.96</b>
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			
<b>Hoscheit , Kodi S Total</b>							<b>\$2,192.00</b>			<b>\$2,192.00</b>
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			
<b>Howk , Lucas R Total</b>							<b>\$2,659.40</b>			<b>\$2,659.40</b>
Hunt , Stephen T	213030 -		FY2019 Allotment	20180701			\$751.00			
<b>Hunt , Stephen T Total</b>							<b>\$751.00</b>			<b>\$751.00</b>
Huppert , Melissa Ann	213030 -		FY2019 Allotment	20180701			\$751.00			
Huppert , Melissa Ann	213030 -		FY2018 Contract Travel Carry Fwd to FY2019	20180702	207127407		\$792.00			
<b>Huppert , Melissa Ann Total</b>							<b>\$1,543.00</b>			<b>\$1,543.00</b>
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	213030 - 3000	Supplies & Materials	MC ATHL GENER PAYPAL UAC Professional devel	20181205	122172888				-\$65.00		
Inkrott , Thomas A	213030 - 3000	Supplies & Materials	MC ATHL GENER AMAZONCOM M07M Professional devel	20181205	122172889				-\$11.67		
Inkrott , Thomas A	213030 - 3000	Supplies & Materials	MC ATHL GENER AMZN MKTP US M0 Professional devel	20181206	122172890				-\$19.31		
Inkrott , Thomas A	213030 - 3000	Supplies & Materials	MC ATHL GENER AMZN MKTP US M0 Professional devel	20181207	122172891				-\$37.47		
<b>Inkrott , Thomas A Total</b>								<b>\$2,254.50</b>		<b>-\$2,197.97</b>	<b>\$56.53</b>
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		
<b>Iverson , Melissa P Total</b>								<b>\$3,548.50</b>		<b>-\$75.00</b>	<b>\$3,473.50</b>
Janney , Cynthia L	213030 -		FY2019 Allotment	20180701			\$751.00				
<b>Janney , Cynthia L Total</b>								<b>\$751.00</b>			<b>\$751.00</b>
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		

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Johnson , Erica M B	213030 - 2130	Living Expense	Employee Expense Report	20181026	207267241				-\$64.00	
<b>Johnson , Erica M B Total</b>							<b>\$1,740.68</b>		<b>-\$707.60</b>	<b>\$1,033.08</b>
Johnson , Kasi Jo	213030 -		FY2019 Allotment	20180701			\$751.00			
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	
<b>Johnson , Kasi Jo Total</b>							<b>\$2,982.14</b>		<b>-\$1,089.93</b>	<b>\$1,892.21</b>
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	
<b>Jones , Brian Patrick Total</b>							<b>\$2,316.16</b>		<b>-\$97.15</b>	<b>\$2,219.01</b>
Jones , Jessica M	213030 -		FY2019 Allotment	20180701			\$751.00			
Jones , Jessica M	213030 -		FY2018 Contract Travel Carry Fwd to FY2019	20180702	207127407		\$982.47			
<b>Jones , Jessica M Total</b>							<b>\$1,733.47</b>			<b>\$1,733.47</b>
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	213030 - 2230	Living Expense Out	MC JONES CROWNE PLAZA CH Hotel accommodatio	20181113	122144662				-\$413.25	
<b>Jones , Melissa M Total</b>							<b>\$1,545.50</b>		<b>-\$1,200.67</b>	<b>\$344.83</b>
Kaeter , Sophie L	213030 -		FY2019 Allotment	20180701			\$751.00			
<b>Kaeter , Sophie L Total</b>							<b>\$751.00</b>			<b>\$751.00</b>
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			
<b>Kalakian , Karey Lynn Total</b>							<b>\$4,417.78</b>			<b>\$4,417.78</b>
Kamal-ahmed , Ishrat	213030 -		FY2019 Allotment	20180701			\$751.00			

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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	
<b>Kamal-ahmed , Ishrat Total</b>							<b>\$4,580.00</b>		<b>-\$504.86</b>	<b>\$4,075.14</b>
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	213030 - 2870	Memberships	Employee Expense Report	20181207	207654026				-\$200.00	
<b>Kanzenbach , Todd L Total</b>							<b>\$951.00</b>		<b>-\$200.00</b>	<b>\$751.00</b>
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	
<b>Kenward , Stephani Total</b>							<b>\$2,647.40</b>		<b>-\$36.00</b>	<b>\$2,611.40</b>
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	
<b>Kohrs , Jodi Arnoldi Total</b>							<b>\$2,283.86</b>		<b>-\$1,000.00</b>	<b>\$1,283.86</b>
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			
<b>Koupal , Leonard L Total</b>							<b>\$2,803.25</b>			<b>\$2,803.25</b>
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			
<b>Kuechle , Lynn Christine Total</b>							<b>\$2,932.19</b>			<b>\$2,932.19</b>
Kunkel , Gertrude M	213030 -		FY2019 Allotment	20180701			\$751.00			
<b>Kunkel , Gertrude M Total</b>							<b>\$751.00</b>			<b>\$751.00</b>
Kunst , Rebecca L	213030 -		FY2019 Allotment	20180701			\$751.00			
Kunst , Rebecca L	213030 -		FY2018 Contract Travel Carry Fwd to FY2019	20180702	207127407		\$779.00			
<b>Kunst , Rebecca L Total</b>							<b>\$1,530.00</b>			<b>\$1,530.00</b>
Lee , Pakou	213030 -		FY2019 Allotment	20180701			\$751.00			
<b>Lee , Pakou Total</b>							<b>\$751.00</b>			<b>\$751.00</b>
Lehner-hanson , Corrine	213030 -		FY2019 Allotment	20180701			\$751.00			
<b>Lehner-hanson , Corrine Alyse Total</b>							<b>\$751.00</b>			<b>\$751.00</b>
Leigh , Sara B	213030 -		FY2019 Allotment	20180701			\$751.00			

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Leigh , Sara B	213030 -		FY2018 Contract Travel Carry Fwd to FY2019	20180702	207127407		\$2,504.31			
<b>Leigh , Sara B Total</b>							<b>\$3,255.31</b>			<b>\$3,255.31</b>
Lewis , Nicholas David	213030 -		FY2019 Allotment	20180701			\$751.00			
Lewis , Nicholas David	213030 -		FY2018 Contract Travel Carry Fwd to FY2019	20180702	207127407		\$792.00			
<b>Lewis , Nicholas David Total</b>							<b>\$1,543.00</b>			<b>\$1,543.00</b>
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	213030 - 2122	Registration Fees -	MC LINEHAN SA NASFAA NASFAA Verificatio	20181128	122172399				-\$299.00	
<b>Linehan , Sarah Ann Total</b>							<b>\$2,342.00</b>		<b>-\$299.00</b>	<b>\$2,043.00</b>
Lohrenz , Elizabeth	213030 -		FY2019 Allotment	20180701			\$751.00			
Lohrenz , Elizabeth	213030 -		FY2018 Contract Travel Carry Fwd to FY2019	20180702	207127407		\$28.47			
<b>Lohrenz , Elizabeth Anne Total</b>							<b>\$779.47</b>			<b>\$779.47</b>
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	
<b>Maahs-zurbey , Gina A Total</b>							<b>\$4,697.01</b>		<b>-\$1,623.25</b>	<b>\$3,073.76</b>
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	
<b>Malecha , Jodi Total</b>							<b>\$2,764.26</b>		<b>-\$76.00</b>	<b>\$2,688.26</b>
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	
<b>Marshall , Timothy L Total</b>							<b>\$2,967.76</b>		<b>-\$175.00</b>	<b>\$2,792.76</b>
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			

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<b>Marzolf , Donna L Total</b>							<b>\$2,251.87</b>			<b>\$2,251.87</b>
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	
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	
<b>Matthews , Brice J. Total</b>							<b>\$4,669.40</b>		<b>-\$2,019.64</b>	<b>\$2,649.76</b>
Mclaughlin , Jessica A	213030 -		FY2019 Allotment	20180701			\$751.00			
Mclaughlin , Jessica A	213030 -		FY2018 Contract Travel Carry Fwd to FY2019	20180702	207127407		\$244.12			
<b>Mclaughlin , Jessica A Total</b>							<b>\$995.12</b>			<b>\$995.12</b>
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			
<b>Meidl , Linda S Total</b>							<b>\$3,246.85</b>			<b>\$3,246.85</b>
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			
<b>Meier , Kelly S Total</b>							<b>\$2,380.06</b>			<b>\$2,380.06</b>
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	
<b>Menk , Emily Anne Total</b>							<b>\$751.00</b>		<b>-\$210.00</b>	<b>\$541.00</b>
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			
<b>Mickle , Christopher T Total</b>							<b>\$3,524.10</b>			<b>\$3,524.10</b>
Moore , Jennifer Lynne	213030 -		FY2019 Allotment	20180701			\$751.00			
<b>Moore , Jennifer Lynne Elliott Total</b>							<b>\$751.00</b>			<b>\$751.00</b>
Morson , Alissa Marie	213030 -		FY2019 Allotment	20180701			\$751.00			
Morson , Alissa Marie	213030 -		FY2018 Contract Travel Carry Fwd to FY2019	20180702	207127407		\$587.60			

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<b>Morson , Alissa Marie Total</b>							<b>\$1,338.60</b>			<b>\$1,338.60</b>
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	
<b>Murray , Shirley Total</b>							<b>\$2,067.44</b>		<b>-\$39.00</b>	<b>\$2,028.44</b>
Nelson , Carolyn Irene	213030 -		FY2019 Allotment	20180701			\$751.00			
Nelson , Carolyn Irene	213030 -		FY2018 Contract Travel Carry Fwd to FY2019	20180702	207127407		\$475.18			
<b>Nelson , Carolyn Irene Total</b>							<b>\$1,226.18</b>			<b>\$1,226.18</b>
Nelson , Olga	213030 -		FY2019 Allotment	20180701			\$751.00			
<b>Nelson , Olga Total</b>							<b>\$751.00</b>			<b>\$751.00</b>
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	213030 - 2199	FICA on In-State	Employee Expense Report	20181207	207648941				-\$0.85	
Neubert , Teresa	213030 - 2190	Meal Without	Employee Expense Report	20181207	207648941				-\$11.00	
Neubert , Teresa	213030 - 2110	Private Auto Mileage	Employee Expense Report	20181207	207648941				-\$131.10	
<b>Neubert , Teresa Danette Total</b>							<b>\$1,983.87</b>		<b>-\$142.95</b>	<b>\$1,840.92</b>
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			
<b>O'brien , Nancy L Total</b>							<b>\$1,543.00</b>			<b>\$1,543.00</b>
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	213030 - 2230	Living Expense Out	MC PALADINI A SHERATON HOTELS hotel stay - UMR c	20181112	122144668				-\$192.75	
Paladini , Alexis R	213030 - 2230	Living Expense Out	Employee Expense Report	20181207	207648951				-\$45.00	
<b>Paladini , Alexis R Total</b>							<b>\$761.52</b>		<b>-\$432.75</b>	<b>\$328.77</b>
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			
<b>Parker , Jennifer L. Total</b>							<b>\$2,078.81</b>			<b>\$2,078.81</b>
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	



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<b>Perez , Priscilla A Total</b>							<b>\$1,105.94</b>		<b>-\$210.00</b>	<b>\$895.94</b>
Pfingsten , Todd	213030 -		FY2019 Allotment	20180701			\$751.00			
Pfingsten , Todd	213030 -		FY2018 Contract Travel Carry Fwd to FY2019	20180702	207127407		\$120.94			
<b>Pfingsten , Todd Total</b>							<b>\$871.94</b>			<b>\$871.94</b>
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			
<b>Piepho , Shirley Skorr Total</b>							<b>\$4,484.96</b>			<b>\$4,484.96</b>
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	
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	213030 - 2220	Travel-Expense-Out-	MC PINERO DELTA	20181112	122144623				-\$25.00	
Pinero , Ramon E	213030 - 2230	Living Expense Out	MC PINERO HILTON BALTIMOR Ramon Pinero Hotel	20181112	122144669				-\$827.00	
Pinero , Ramon E	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20181207	207654638				-\$86.39	
Pinero , Ramon E	213030 - 2230	Living Expense Out	Employee Expense Report	20181207	207654638				-\$196.00	
Pinero , Ramon E	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20181207	207654638				-\$76.00	
<b>Pinero , Ramon E Total</b>							<b>\$3,103.63</b>		<b>-\$2,545.17</b>	<b>\$558.46</b>
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			
<b>Pot (unallocated) , Total</b>							<b>\$3,539.80</b>			<b>\$3,539.80</b>
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			
<b>Powell , Steven A Total</b>							<b>\$2,949.11</b>			<b>\$2,949.11</b>
Power , Amber Joy	213030 -		FY2019 Allotment	20180701			\$751.00			

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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	
<b>Power , Amber Joy Total</b>							<b>\$3,935.92</b>		<b>-\$1,214.09</b>	<b>\$2,721.83</b>
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	
<b>Praznik , Ellyn M Total</b>							<b>\$1,521.53</b>		<b>-\$257.19</b>	<b>\$1,264.34</b>
Priem , Cailey Marie	213030 -		FY2019 Allotment	20180701			\$751.00			
<b>Priem , Cailey Marie Total</b>							<b>\$751.00</b>			<b>\$751.00</b>
Quintero , Guadalupe A	213030 -		FY2019 Allotment	20180701			\$751.00			
Quintero , Guadalupe A	213030 -		FY2018 Contract Travel Carry Fwd to FY2019	20180702	207127407		\$276.08			
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	
<b>Quintero , Guadalupe A Total</b>							<b>\$1,027.08</b>		<b>-\$900.00</b>	<b>\$127.08</b>
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			
<b>Reid , Kenneth A Total</b>							<b>\$1,684.50</b>			<b>\$1,684.50</b>
Riesenber , Jeremy J	213030 -		FY2019 Allotment	20180701			\$751.00			
Riesenber , Jeremy J	213030 -		FY2018 Contract Travel Carry Fwd to FY2019	20180702	207127407		\$1,894.00			
Riesenber , Jeremy J	213030 - 2222	Registration Fee -	Move NODA Conf Reg from FY18 to FY19	20180709	121607834				-\$400.00	
Riesenber , Jeremy J	213030 - 2220	Travel-Expense-Out-	MC FAMILY PRO SUNCNTRY 33771 NODA Association C	20180924	121979971				-\$20.00	
Riesenber , Jeremy J	213030 - 2230	Living Expense Out	MC FAMILY PRO SHERATON SAN DI Hotel NODA Associa	20181022	122072987				-\$976.54	
Riesenber , Jeremy J	213030 - 2230	Living Expense Out	MC FAMILY PRO ANDAZ SAN DIEGO Hotel NODA Associa	20181022	122072988				-\$219.95	
<b>Riesenber , Jeremy J Total</b>							<b>\$2,645.00</b>		<b>-\$1,616.49</b>	<b>\$1,028.51</b>
Roehm , Tressa Jean	213030 -		FY2019 Allotment	20180701			\$751.00			
Roehm , Tressa Jean	213030 -		FY2018 Contract Travel Carry Fwd to FY2019	20180702	207127407		\$792.00			
<b>Roehm , Tressa Jean Total</b>							<b>\$1,543.00</b>			<b>\$1,543.00</b>

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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.	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20181221	207727184				-\$440.40	
Sanderson , Craig A.	213030 - 2230	Living Expense Out	Employee Expense Report	20181221	207727184				-\$844.15	
<b>Sanderson , Craig A. Total</b>							<b>\$3,889.59</b>		<b>-\$1,284.55</b>	<b>\$2,605.04</b>
Schaefer , Molly E	213030 -		FY2019 Allotment	20180701			\$751.00			
Schaefer , Molly E	213030 -		FY2018 Contract Travel Carry Fwd to FY2019	20180702	207127407		\$792.00			
<b>Schaefer , Molly E Total</b>							<b>\$1,543.00</b>			<b>\$1,543.00</b>
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	
<b>Scherber , Anthony J Total</b>							<b>\$1,176.44</b>		<b>-\$158.90</b>	<b>\$1,017.54</b>
Schmidt , Matthew A	213030 -		FY2019 Allotment	20180701			\$751.00			
<b>Schmidt , Matthew A Total</b>							<b>\$751.00</b>			<b>\$751.00</b>
Schnitzler , Katlyn Rose	213030 -		FY2019 Allotment	20180701			\$751.00			
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	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20181207	207656728				-\$51.65	
Schnitzler , Katlyn Rose	213030 - 2280	Travel Advance -	3340765 Schnitzler, Katlyn Exp Corr	20181207	207658803				\$775.76	
Schnitzler , Katlyn Rose	213030 - 2220	Travel-Expense-Out-	3340765 Schnitzler, Katlyn Exp Corr	20181207	207658803				-\$39.00	
Schnitzler , Katlyn Rose	213030 - 2230	Living Expense Out	3340765 Schnitzler, Katlyn Exp Corr	20181207	207658803				-\$736.76	
<b>Schnitzler , Katlyn Rose Total</b>							<b>\$2,266.00</b>		<b>-\$1,545.08</b>	<b>\$720.92</b>
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	
<b>Schuh , Wendy R Total</b>							<b>\$1,367.05</b>		<b>-\$500.00</b>	<b>\$867.05</b>

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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	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20181221	207713220				-\$37.50	
Schultz , Laura C	213030 - 2280	Travel Advance -	Employee Expense Report	20181221	207721795				\$20.68	
<b>Schultz , Laura C Total</b>							<b>\$2,365.35</b>		<b>-\$643.88</b>	<b>\$1,721.47</b>
Schulz , Debra Jean	213030 -		FY2019 Allotment	20180701			\$751.00			
Schulz , Debra Jean	213030 -		FY2018 Contract Travel Carry Fwd to FY2019	20180702	207127407		\$192.00			
<b>Schulz , Debra Jean Total</b>							<b>\$943.00</b>			<b>\$943.00</b>
Schwartz , Daniel	213030 -		FY2019 Allotment	20180701			\$751.00			
Schwartz , Daniel	213030 -		FY2018 Contract Travel Carry Fwd to FY2019	20180702	207127407		\$146.42			
<b>Schwartz , Daniel Total</b>							<b>\$897.42</b>			<b>\$897.42</b>
Sedars , Dustin Dale	213030 -		FY2019 Allotment	20180701			\$751.00			
Sedars , Dustin Dale	213030 -		FY2018 Contract Travel Carry Fwd to FY2019	20180702	207127407		\$792.00			
<b>Sedars , Dustin Dale Total</b>							<b>\$1,543.00</b>			<b>\$1,543.00</b>
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	
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	
<b>Seth , Kristel A. Total</b>							<b>\$3,987.89</b>		<b>-\$760.45</b>	<b>\$3,227.44</b>
Simms , Tanya M	213030 -		FY2019 Allotment	20180701			\$751.00			

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Simms , Tanya M	213030 -		FY2018 Contract Travel Carry Fwd to FY2019	20180702	207127407		\$2,329.00			
<b>Simms , Tanya M Total</b>							<b>\$3,080.00</b>			<b>\$3,080.00</b>
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	
<b>Skluzacek , Chelsea E Total</b>							<b>\$846.47</b>		<b>-\$49.03</b>	<b>\$797.44</b>
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	
<b>Slotemaker , Marie E Total</b>							<b>\$1,798.85</b>		<b>-\$455.60</b>	<b>\$1,343.25</b>
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	213030 - 2230	Living Expense Out	MC SMART M SHERATON HOTELS hotel room UMR con	20181112	122144672				-\$192.75	
Smart , Madeline Jane	213030 - 3000	Supplies & Materials	MC SMART M AMAZONCOM M00R professional devel	20181126	122173438				-\$16.26	
<b>Smart , Madeline Jane Total</b>							<b>\$1,052.22</b>		<b>-\$496.86</b>	<b>\$555.36</b>
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	
<b>Snow , Julie Ann Total</b>							<b>\$3,731.19</b>		<b>-\$495.00</b>	<b>\$3,236.19</b>
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	
<b>Sorensen , Neal B. Total</b>							<b>\$751.00</b>		<b>-\$40.00</b>	<b>\$711.00</b>
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	
<b>Staloch , Amy Louise Total</b>							<b>\$2,865.00</b>		<b>-\$75.00</b>	<b>\$2,790.00</b>
Steiger , Samuel Adams	213030 -		FY2019 Allotment	20180701			\$751.00			

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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	
Steiger , Samuel Adams	213030 - 2230	Living Expense Out	MC ADVENTURE DOUBLETREE BY H Hotel Room Sam Ste	20181112	122144649				-\$312.76	
<b>Steiger , Samuel Adams Total</b>							<b>\$1,886.71</b>		<b>-\$1,269.16</b>	<b>\$617.55</b>
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	
<b>Steinborn-gourley , Elizabeth A Total</b>							<b>\$2,172.66</b>		<b>-\$1,400.00</b>	<b>\$772.66</b>
Stepan , Lindsay Ann	213030 -		FY2019 Allotment	20180701			\$751.00			
Stepan , Lindsay Ann	213030 -		FY2018 Contract Travel Carry Fwd to FY2019	20180702	207127407		\$389.41			
<b>Stepan , Lindsay Ann Total</b>							<b>\$1,140.41</b>			<b>\$1,140.41</b>
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	
<b>Stevens , Ryan L Total</b>							<b>\$896.58</b>		<b>-\$146.00</b>	<b>\$750.58</b>
Stock , Nicole L	213030 -		FY2019 Allotment	20180701			\$751.00			
Stock , Nicole L	213030 -		FY2018 Contract Travel Carry Fwd to FY2019	20180702	207127407		\$324.36			
Stock , Nicole L	213030 - 2870	Memberships	Employee Expense Report	20181207	207661958				-\$75.00	
Stock , Nicole L	213030 - 2122	Registration Fees -	Employee Expense Report	20181207	207661958				-\$89.00	
<b>Stock , Nicole L Total</b>							<b>\$1,075.36</b>		<b>-\$164.00</b>	<b>\$911.36</b>
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			
<b>Stokes-hernandez , Tracy M Total</b>							<b>\$2,123.09</b>			<b>\$2,123.09</b>
Strauss , Courtney L	213030 -		FY2019 Allotment	20180701			\$751.00			
<b>Strauss , Courtney L Total</b>							<b>\$751.00</b>			<b>\$751.00</b>
Strelow , Ryan Beau	213030 -		FY2019 Allotment	20180701			\$751.00			
Strelow , Ryan Beau	213030 -		FY2018 Contract Travel Carry Fwd to FY2019	20180702	207127407		\$829.23			
<b>Strelow , Ryan Beau Total</b>							<b>\$1,580.23</b>			<b>\$1,580.23</b>
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			

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<b>Strom , Ashley Marie Total</b>							<b>\$0.00</b>			<b>\$0.00</b>
Swartz-beckius , Ann	213030 -		FY2019 Allotment	20180701			\$751.00			
Swartz-beckius , Ann	213030 -		FY2018 Contract Travel Carry Fwd to FY2019	20180702	207127407		\$792.00			
<b>Swartz-beckius , Ann Marie Total</b>							<b>\$1,543.00</b>			<b>\$1,543.00</b>
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	
<b>Tanquist , Rachel Mary Total</b>							<b>\$2,942.50</b>		<b>-\$1,557.68</b>	<b>\$1,384.82</b>
Teigen , Elisabeth A	213030 -		Vacant SSS Acad Coord Posn filled by E. Teigen	20181029			\$751.00			
<b>Teigen , Elisabeth A Total</b>							<b>\$751.00</b>			<b>\$751.00</b>
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.	213030 - 2230	Living Expense Out	Employee Expense Report	20181221	207727208				-\$139.00	
Thompson , Allen A.	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20181221	207727208				-\$76.00	
Thompson , Allen A.	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20181221	207727208				-\$20.65	
Thompson , Allen A.	213030 - 2870	Memberships	Employee Expense Report	20181221	207727208				-\$25.00	
<b>Thompson , Allen A. Total</b>							<b>\$1,543.00</b>		<b>-\$260.65</b>	<b>\$1,282.35</b>
Tourville , William	213030 -		FY2019 Allotment	20180701			\$751.00			
Tourville , William	213030 -		FY2018 Contract Travel Carry Fwd to FY2019	20180702	207127407		\$361.33			
<b>Tourville , William Thomas Total</b>							<b>\$1,112.33</b>			<b>\$1,112.33</b>
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			
<b>Urban , Bobbi J. Total</b>							<b>\$4,061.22</b>			<b>\$4,061.22</b>
Vacant: Access Specialist ,	213030 -		FY2019 Allotment	20180701			\$751.00			
Vacant: Access Specialist ,	213030 -		Vacant Access Specialist Posn filled by N. Sorensen	20180917			-\$751.00			
<b>Vacant: Access Specialist , Total</b>							<b>\$0.00</b>			<b>\$0.00</b>
Vacant: Admissions Officer	213030 -		FY2019 Allotment	20180701			\$751.00			
<b>Vacant: Admissions Officer , Total</b>							<b>\$751.00</b>			<b>\$751.00</b>
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			
<b>Vacant: Admissions Reg Officer , Total</b>							<b>\$0.00</b>			<b>\$0.00</b>

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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. Wewaliyadda	20181001			-\$751.00			
<b>Vacant: Bio Lab Coord 1 , Total</b>							<b>\$0.00</b>			<b>\$0.00</b>
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			
<b>Vacant: Bio Lab Coord 2 , Total</b>							<b>\$0.00</b>			<b>\$0.00</b>
Vacant: Dir Of	213030 -		FY2019 Allotment	20180701			\$751.00			
<b>Vacant: Dir Of Stewardship , Total</b>							<b>\$751.00</b>			<b>\$751.00</b>
Vacant: Ed Abroad Advisor	213030 -		FY2019 Allotment	20180701			\$751.00			
<b>Vacant: Ed Abroad Advisor 1 , Total</b>							<b>\$751.00</b>			<b>\$751.00</b>
Vacant: Ed Abroad Advisor	213030 -		FY2019 Allotment	20180701			\$751.00			
<b>Vacant: Ed Abroad Advisor 2 , Total</b>							<b>\$751.00</b>			<b>\$751.00</b>
Vacant: Ext Ed Industry	213030 -		FY2019 Allotment	20180701			\$751.00			
<b>Vacant: Ext Ed Industry Rel Coord , Total</b>							<b>\$751.00</b>			<b>\$751.00</b>
Vacant: Ext Ed Outreach	213030 -		FY2019 Allotment	20180701			\$751.00			
<b>Vacant: Ext Ed Outreach Coord , Total</b>							<b>\$751.00</b>			<b>\$751.00</b>
Vacant: Ext Ed Prgm	213030 -		FY2019 Allotment	20180701			\$751.00			
<b>Vacant: Ext Ed Prgm Coord , Total</b>							<b>\$751.00</b>			<b>\$751.00</b>
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			
<b>Vacant: Head Teacher - Pre-sch , Total</b>							<b>\$0.00</b>			<b>\$0.00</b>
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			
<b>Vacant: Head Teacher - Toddlers , Total</b>							<b>\$0.00</b>			<b>\$0.00</b>
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			
<b>Vacant: Interim Asst Athl Trainer , Total</b>							<b>\$0.00</b>			<b>\$0.00</b>
Vacant: Oasis-dir Of	213030 -		FY2019 Allotment	20180701			\$751.00			
<b>Vacant: Oasis-dir Of Retention , Total</b>							<b>\$751.00</b>			<b>\$751.00</b>
Vacant: Sss Acad Coord ,	213030 -		FY2019 Allotment	20180701			\$751.00			
Vacant: Sss Acad Coord ,	213030 -		Vacant SSS Acad Coord Posn filled by E. Teigen	20181029			-\$751.00			



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<b>Vacant: Sss Acad Coord , Total</b>							<b>\$0.00</b>			<b>\$0.00</b>
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	
<b>Van Boxel , Jamie L Total</b>							<b>\$871.30</b>		<b>-\$143.00</b>	<b>\$728.30</b>
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	213030 - 2230	Living Expense Out	MC VORWERK D SHERATON HOTELS professional devel	20181112	122144675				-\$192.75	
<b>Vorwerk , Daniel A Total</b>							<b>\$840.98</b>		<b>-\$387.75</b>	<b>\$453.23</b>
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	
<b>Vue , Pao L Total</b>							<b>\$1,369.55</b>		<b>-\$284.00</b>	<b>\$1,085.55</b>
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	
<b>Walters , Giovanna E Total</b>							<b>\$1,261.56</b>		<b>-\$160.57</b>	<b>\$1,100.99</b>
Ward , Jodie D	213030 -		FY2019 Allotment	20180701			\$751.00			
Ward , Jodie D	213030 -		FY2018 Contract Travel Carry Fwd to FY2019	20180702	207127407		\$370.60			
<b>Ward , Jodie D Total</b>							<b>\$1,121.60</b>			<b>\$1,121.60</b>
Wayne , Nicholas	213030 -		FY2019 Allotment	20180701			\$751.00			
Wayne , Nicholas	213030 -		FY2018 Contract Travel Carry Fwd to FY2019	20180702	207127407		\$3,267.19			
<b>Wayne , Nicholas Gregory Total</b>							<b>\$4,018.19</b>			<b>\$4,018.19</b>
Weis , Gregory Mark	213030 -		FY2019 Allotment	20180701			\$751.00			
Weis , Gregory Mark	213030 - 2230	Living Expense Out	Employee Expense Report	20180914	207169626				-\$104.00	
<b>Weis , Gregory Mark Total</b>							<b>\$751.00</b>		<b>-\$104.00</b>	<b>\$647.00</b>
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			

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<b>Weister , Amanda M Total</b>							<b>\$2,799.74</b>			<b>\$2,799.74</b>
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	
<b>Weller , Pamela Total</b>							<b>\$1,690.23</b>		<b>-\$515.00</b>	<b>\$1,175.23</b>
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			
<b>Westman , Jason Harley Total</b>							<b>\$3,017.63</b>			<b>\$3,017.63</b>
Wewaliyadda , Indrajee	213030 -		Vacant Bio Lab Coord Posn filled by I. Wewaliyadda	20181001			\$751.00			
<b>Wewaliyadda , Indrajee Y Total</b>							<b>\$751.00</b>			<b>\$751.00</b>
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			
<b>Wheeler , Richard P Total</b>							<b>\$2,175.72</b>			<b>\$2,175.72</b>
Whitcomb , Elizabeth	213030 -		FY2019 Allotment	20180701			\$751.00			
Whitcomb , Elizabeth	213030 -		FY2018 Contract Travel Carry Fwd to FY2019	20180702	207127407		\$1,109.71			
<b>Whitcomb , Elizabeth Micaela Total</b>							<b>\$1,860.71</b>			<b>\$1,860.71</b>
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	
<b>Wilkins , Gregory T Total</b>							<b>\$2,295.55</b>		<b>-\$145.58</b>	<b>\$2,149.97</b>
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			
<b>Williamson , Briana Janae Total</b>							<b>-\$37.28</b>		<b>\$37.28</b>	<b>\$0.00</b>
Wright , Karen J	213030 -		FY2018 Contract Travel Carry Fwd to FY2019	20180702	207127407		\$1,500.00			
<b>Wright , Karen J Total</b>							<b>\$1,500.00</b>			<b>\$1,500.00</b>
Yenser , Antonia Rose	213030 -		FY2019 Allotment	20180701			\$751.00			
Yenser , Antonia Rose	213030 -		FY2018 Contract Travel Carry Fwd to FY2019	20180702	207127407		\$792.00			
<b>Yenser , Antonia Rose Nicole Total</b>							<b>\$1,543.00</b>			<b>\$1,543.00</b>
<b>Grand Total</b>							<b>\$354,935.25</b>		<b>-\$52,424.16</b>	<b>\$302,511.09</b>