

Minnesota State University, Mankato

FY2022 MSUAASF Professional Development Travel Report

Detail by Employee

Printed on: December 1, 2021

Data As Of: December 1, 2021

Employee Name	CC Nbr - Obj	Obj_Code Desc	Reference	Tran Date	Trans_Nbr	PO Nbr	Allotment	Encumbered	Expended	Balance
Adams , Kenneth L	213030 - 2120	Travel Expense - In	FY2022 Allotment	20210701			\$740.00			
Adams , Kenneth L	213030 - 2120	Travel Expense - In	FY2021 Contract Travel Carry Forward to FY2022	20210702	213228871		\$3,803.05			
Adams , Kenneth L	213030 - 3000	Supplies & Materials	Employee Expense Report	20211022	213326131				-\$813.00	
Adams , Kenneth L Total							\$4,543.05		-\$813.00	\$3,730.05
Adams , Timothy W	213030 - 2120	Travel Expense - In	FY2022 Allotment	20210701			\$740.00			
Adams , Timothy W	213030 - 2120	Travel Expense - In	FY2021 Contract Travel Carry Forward to FY2022	20210702	213228871		\$1,874.93			
Adams , Timothy W	213030 - 1755	On-line Subscription	MC VETERANS C BKST B&N MINN-S Required Cengage a	20210826	125202411				-\$119.99	
Adams , Timothy W	213030 - 3000	Supplies & Materials	MC VETERANS C AMZN MKTP US 25 Textbook for MATT	20210827	125219791				-\$66.87	
Adams , Timothy W Total							\$2,614.93		-\$186.86	\$2,428.07
Akey , Torin M	213030 - 2120	Travel Expense - In	FY2022 Allotment	20210701			\$740.00			
Akey , Torin M	213030 - 2120	Travel Expense - In	FY2021 Contract Travel Carry Forward to FY2022	20210702	213228871		\$1,961.82			
Akey , Torin M Total							\$2,701.82			\$2,701.82
Alameda-basora , Valeria	213030 - 2120	Travel Expense - In	FY2022 Allotment	20210701			\$740.00			
Alameda-basora , Valeria Total							\$740.00			\$740.00
Albright , Emily Ruth	213030 - 2120	Travel Expense - In	FY2022 Allotment	20210701			\$740.00			
Albright , Emily Ruth	213030 - 2120	Travel Expense - In	FY2021 Contract Travel Carry Forward to FY2022	20210702	213228871		\$1,554.07			
Albright , Emily Ruth	213030 - 2880	Tuition &	Employee Expense Report	20211008	213281639				-\$1,554.07	
Albright , Emily Ruth Total							\$2,294.07		-\$1,554.07	\$740.00
Alexander , Kelly	213030 - 2120	Travel Expense - In	FY2022 Allotment	20210701			\$740.00			
Alexander , Kelly	213030 - 2120	Travel Expense - In	FY2021 Contract Travel Carry Forward to FY2022	20210702	213228871		\$1,280.00			
Alexander , Kelly	213030 - 1755	On-line Subscription	MC ATH TRAINI SMART TOOLS PLU Continuing educati	20210910	125236781				-\$199.00	
Alexander , Kelly Total							\$2,020.00		-\$199.00	\$1,821.00
Allan , Paul	213030 - 2120	Travel Expense - In	FY2022 Allotment	20210701			\$740.00			
Allan , Paul	213030 - 2120	Travel Expense - In	FY2021 Contract Travel Carry Forward to FY2022	20210702	213228871		\$3,463.75			
Allan , Paul Total							\$4,203.75			\$4,203.75
Allen , Melissa M	213030 - 2120	Travel Expense - In	FY2022 Allotment	20210701			\$740.00			
Allen , Melissa M	213030 - 2120	Travel Expense - In	FY2021 Contract Travel Carry Forward to FY2022	20210702	213228871		\$3,150.33			
Allen , Melissa M Total							\$3,890.33			\$3,890.33
Altomari , Michael	213030 - 2120	Travel Expense - In	FY2022 Allotment	20210701			\$740.00			
Altomari , Michael	213030 - 2120	Travel Expense - In	FY2021 Contract Travel Carry Forward to FY2022	20210702	213228871		\$3,624.11			
Altomari , Michael Francis Total							\$4,364.11			\$4,364.11
Anderson , Allison Jean	213030 - 2120	Travel Expense - In	FY2022 Allotment	20210701			\$740.00			

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Anderson , Allison Jean Total							\$740.00			\$740.00
Anderson , Karen Renee	213030 - 2120	Travel Expense - In	FY2022 Allotment	20210701			\$740.00			
Anderson , Karen Renee	213030 - 1870	Other Purchased	MC ENGAGEMENT YWCA MANKATO MSUAASF: YWCA Prog	20210702	124961821				-\$72.45	
Anderson , Karen Renee	213030 - 2120	Travel Expense - In	FY2021 Contract Travel Carry Forward to FY2022	20210702	213228871		\$2,366.26			
Anderson , Karen Renee	213030 - 3000	Supplies & Materials	MC ENGAGEMENT SQ BREAK AWAY PDF: Break Away tr	20210907	125237461				-\$250.00	
Anderson , Karen Renee Total							\$3,106.26		-\$322.45	\$2,783.81
Anderson , Scott M	213030 - 2120	Travel Expense - In	FY2022 Allotment	20210701			\$740.00			
Anderson , Scott M	213030 - 2120	Travel Expense - In	FY2021 Contract Travel Carry Forward to FY2022	20210702	213228871		\$779.20			
Anderson , Scott M	213030 - 3000	Supplies & Materials	MC COSTUME S AMAZONCOM 2D6A Development Funds:	20210823	125203019				-\$59.85	
Anderson , Scott M	213030 - 3000	Supplies & Materials	MC COSTUME S AMAZONCOM 2534 Personal Developme	20210903	125237403				-\$32.31	
Anderson , Scott M Total							\$1,519.20		-\$92.16	\$1,427.04
Anderson , Shala	213030 - 2120	Travel Expense - In	FY2022 Allotment	20210701			\$740.00			
Anderson , Shala	213030 - 2120	Travel Expense - In	FY2021 Contract Travel Carry Forward to FY2022	20210702	213228871		\$903.60			
Anderson , Shala Total							\$1,643.60			\$1,643.60
Anderson-smith , Lindsay	213030 - 2120	Travel Expense - In	FY2022 Allotment	20210701			\$740.00			
Anderson-smith , Lindsay	213030 - 2120	Travel Expense - In	FY2021 Contract Travel Carry Forward to FY2022	20210702	213228871		\$2,544.62			
Anderson-smith , Lindsay Rae Total							\$3,284.62			\$3,284.62
Ball , James A	213030 - 2120	Travel Expense - In	FY2022 Allotment	20210701			\$740.00			
Ball , James A	213030 - 2120	Travel Expense - In	FY2021 Contract Travel Carry Forward to FY2022	20210702	213228871		\$1,769.81			
Ball , James A Total							\$2,509.81			\$2,509.81
Benesch , Laura Lynn	213030 - 2120	Travel Expense - In	FY2022 Allotment	20210701			\$740.00			
Benesch , Laura Lynn	213030 - 2120	Travel Expense - In	FY2021 Contract Travel Carry Forward to FY2022	20210702	213228871		\$3,692.07			
Benesch , Laura Lynn	213030 - 2891	Fees - Includes	MC SOCIAL WOR AMERICAN PROFES Professional Liabi	20210715	125051163				-\$212.00	
Benesch , Laura Lynn	213030 - 2222	Registration Fee -	MC SOCIAL WOR CSWE - APM Registration for	20210920	125268296				-\$35.00	
Benesch , Laura Lynn	213030 - 2891	Fees - Includes	MC SOCIAL WOR MINNESOTA BOARD State of MN Board	20211018	125367060				-\$331.19	
Benesch , Laura Lynn	213030 - 2122	Registration Fees -	MC SOCIAL WOR MACMH Registration for L	20211019	125366729				-\$45.00	
Benesch , Laura Lynn Total							\$4,432.07		-\$623.19	\$3,808.88
Benson , Daniel J	213030 - 2120	Travel Expense - In	FY2022 Allotment	20210701			\$740.00			
Benson , Daniel J	213030 - 2120	Travel Expense - In	FY2021 Contract Travel Carry Forward to FY2022	20210702	213228871		\$2,415.55			
Benson , Daniel J	213030 - 3000	Supplies & Materials	Exp CorMC MEDIA RELA MICHAELSMARTPR Dan Benson	20210730	125092533				-\$129.00	
Benson , Daniel J	213030 - 2870	Memberships	MC MEDIA RELA MICHAELSMARTPR Dan Benson members	20210830	125237076				-\$129.00	
Benson , Daniel J	213030 - 2870	Memberships	MC MEDIA RELA MICHAELSMARTPR Director of Media	20210930	125325020				-\$129.00	
Benson , Daniel J	213030 - 2870	Memberships	MC MEDIA RELA MICHAELSMARTPR Membership for Dan	20211101	125410292				-\$129.00	

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Benson , Daniel J Total							\$3,155.55		-\$516.00	\$2,639.55
Bergstrom , Taylor	213030 - 2120	Travel Expense - In	FY2022 Allotment	20210701			\$740.00			
Bergstrom , Taylor	213030 - 2120	Travel Expense - In	FY2021 Contract Travel Carry Forward to FY2022	20210702	213228871		\$1,592.50			
Bergstrom , Taylor Joseph Total							\$2,332.50			\$2,332.50
Beyer , Lindsey M	213030 - 2120	Travel Expense - In	FY2022 Allotment	20210701			\$740.00			
Beyer , Lindsey M	213030 - 2120	Travel Expense - In	FY2021 Contract Travel Carry Forward to FY2022	20210702	213228871		\$1,343.77			
Beyer , Lindsey M Total							\$2,083.77			\$2,083.77
Bilden , Michael David	213030 - 2120	Travel Expense - In	FY2022 Allotment	20210701			\$740.00			
Bilden , Michael David Total							\$740.00			\$740.00
Bischoff , Kyle	213030 - 2120	Travel Expense - In	FY2022 Allotment	20210701			\$740.00			
Bischoff , Kyle	213030 - 2120	Travel Expense - In	FY2021 Contract Travel Carry Forward to FY2022	20210702	213228871		\$2,706.51			
Bischoff , Kyle Christopher Total							\$3,446.51			\$3,446.51
Blaschko , Rebecca Ann	213030 - 2120	Travel Expense - In	FY2022 Allotment	20210701			\$740.00			
Blaschko , Rebecca Ann	213030 - 2120	Travel Expense - In	FY2021 Contract Travel Carry Forward to FY2022	20210702	213228871		\$1,575.00			
Blaschko , Rebecca Ann Total							\$2,315.00			\$2,315.00
Boehler , Anthony E.	213030 - 2120	Travel Expense - In	FY2022 Allotment	20210701			\$740.00			
Boehler , Anthony E.	213030 - 2120	Travel Expense - In	FY2021 Contract Travel Carry Forward to FY2022	20210702	213228871		\$2,279.01			
Boehler , Anthony E. Total							\$3,019.01			\$3,019.01
Bohlke , Tammy J	213030 - 2120	Travel Expense - In	FY2022 Allotment	20210701			\$740.00			
Bohlke , Tammy J	213030 - 2120	Travel Expense - In	FY2021 Contract Travel Carry Forward to FY2022	20210702	213228871		\$1,999.90			
Bohlke , Tammy J Total							\$2,739.90			\$2,739.90
Brinkman , Chad	213030 - 2120	Travel Expense - In	FY2022 Allotment	20210701			\$740.00			
Brinkman , Chad	213030 - 2120	Travel Expense - In	FY2021 Contract Travel Carry Forward to FY2022	20210702	213228871		\$1,990.42			
Brinkman , Chad Michael Total							\$2,730.42			\$2,730.42
Brock , Marcius R	213030 - 2120	Travel Expense - In	FY2022 Allotment	20210701			\$740.00			
Brock , Marcius R	213030 - 2120	Travel Expense - In	FY2021 Contract Travel Carry Forward to FY2022	20210702	213228871		\$2,341.00			
Brock , Marcius R Total							\$3,081.00			\$3,081.00
Bulcock , John A	213030 - 2120	Travel Expense - In	FY2022 Allotment	20210701			\$740.00			
Bulcock , John A	213030 - 2120	Travel Expense - In	FY2021 Contract Travel Carry Forward to FY2022	20210702	213228871		\$8,648.25			
Bulcock , John A	213030 - 2870	Memberships	MC BULCOCK ASSOCIATIONS OF Association of Fra	20210927	125325004				-\$150.00	
Bulcock , John A	213030 - 3000	Supplies & Materials	MC BULCOCK BKST B&N MINN-S Textbook rental fo	20211014	125367229				-\$26.70	
Bulcock , John A	213030 - 2120	Travel Expense - In	Employee Expense Report	20211022	213325753				-\$129.40	

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Bulcock , John A	213030 - 1755	On-line Subscription	3665109 John Bulcock exp cor	20211022	213335025				-\$129.40	
Bulcock , John A	213030 - 2120	Travel Expense - In	3665109 John Bulcock exp cor	20211022	213335025				\$129.40	
Bulcock , John A Total							\$9,388.25		-\$306.10	\$9,082.15
Burns , Nicholas James	213030 - 2120	Travel Expense - In	FY2022 Allotment	20210701			\$740.00			
Burns , Nicholas James	213030 - 2120	Travel Expense - In	FY2021 Contract Travel Carry Forward to FY2022	20210702	213228871		\$3,108.00			
Burns , Nicholas James Total							\$3,848.00			\$3,848.00
Campa , Samantha Jane	213030 - 2120	Travel Expense - In	FY2022 Allotment	20210701			\$740.00			
Campa , Samantha Jane	213030 - 2120	Travel Expense - In	FY2021 Contract Travel Carry Forward to FY2022	20210702	213228871		\$1,338.00			
Campa , Samantha Jane	213030 - 2122	Registration Fees -	MC COL OF BUS SQ YWCA MANKAT Registration half	20210913	125268251				-\$700.00	
Campa , Samantha Jane Total							\$2,078.00		-\$700.00	\$1,378.00
Chauhan , Padam	213030 - 2120	Travel Expense - In	FY2022 Allotment	20210701			\$740.00			
Chauhan , Padam Bahadur Total							\$740.00			\$740.00
Chelstrom , Jennifer	213030 - 2120	Travel Expense - In	FY2022 Allotment	20210701			\$740.00			
Chelstrom , Jennifer	213030 - 2120	Travel Expense - In	FY2021 Contract Travel Carry Forward to FY2022	20210702	213228871		\$2,359.00			
Chelstrom , Jennifer	213030 - 2120	Travel Expense - In	Transfer from Mickle to Chelstrom	20211102			\$906.85			
Chelstrom , Jennifer Dawn Total							\$4,005.85			\$4,005.85
Clarke , Jean M	213030 - 2120	Travel Expense - In	FY2022 Allotment	20210701			\$740.00			
Clarke , Jean M	213030 - 2120	Travel Expense - In	FY2021 Contract Travel Carry Forward to FY2022	20210702	213228871		\$3,501.90			
Clarke , Jean M	213030 - 3000	Supplies & Materials	MC COMM LRNG TAMUCC DUGS Registration Fee f	20210924	125268874				-\$129.00	
Clarke , Jean M Total							\$4,241.90		-\$129.00	\$4,112.90
Claussen , Beth L	213030 - 2120	Travel Expense - In	FY2022 Allotment	20210701			\$740.00			
Claussen , Beth L	213030 - 2120	Travel Expense - In	FY2021 Contract Travel Carry Forward to FY2022	20210702	213228871		\$3,122.89			
Claussen , Beth L	213030 - 2222	Registration Fee -	MC CLAUSSEN DISABILITY ACCE webinar on emotion	20210809	125143732				-\$225.00	
Claussen , Beth L Total							\$3,862.89		-\$225.00	\$3,637.89
Clay , Kathryn Nicole	213030 - 2120	Travel Expense - In	FY2022 Allotment	20210701			\$740.00			
Clay , Kathryn Nicole	213030 - 2120	Travel Expense - In	FY2021 Contract Travel Carry Forward to FY2022	20210702	213228871		\$841.00			
Clay , Kathryn Nicole Total							\$1,581.00			\$1,581.00
Cobb , Rosalin Ashleigh	213030 - 2120	Travel Expense - In	FY2022 Allotment	20210701			\$740.00			
Cobb , Rosalin Ashleigh	213030 - 2120	Travel Expense - In	FY2021 Contract Travel Carry Forward to FY2022	20210702	213228871		\$3,697.72			
Cobb , Rosalin Ashleigh Total							\$4,437.72			\$4,437.72
Constantine , Mark	213030 - 2120	Travel Expense - In	FY2022 Allotment	20210701			\$740.00			
Constantine , Mark	213030 - 2120	Travel Expense - In	FY2021 Contract Travel Carry Forward to FY2022	20210702	213228871		\$3,332.58			

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							Constantine , Mark Total	\$4,072.58		\$4,072.58
Cox , Arliah	213030 - 2120	Travel Expense - In	FY2022 Allotment	20210701			\$740.00			
							Cox , Arliah Total	\$740.00		\$740.00
Cucurullo , Jennifer	213030 - 2120	Travel Expense - In	FY2022 Allotment	20210701			\$740.00			
Cucurullo , Jennifer	213030 - 2120	Travel Expense - In	FY2021 Contract Travel Carry Forward to FY2022	20210702	213228871		\$6,722.02			
							Cucurullo , Jennifer Total	\$7,462.02		\$7,462.02
Culver , Heather Alicia	213030 - 2120	Travel Expense - In	FY2022 Allotment	20210701			\$740.00			
							Culver , Heather Alicia Total	\$740.00		\$740.00
Delaney , Tessa Rae	213030 - 2120	Travel Expense - In	FY2022 Allotment	20210701			\$740.00			
							Delaney , Tessa Rae Total	\$740.00		\$740.00
Devenport , Riley Kay	213030 - 2120	Travel Expense - In	FY2022 Allotment	20210701			\$740.00			
Devenport , Riley Kay	213030 - 2120	Travel Expense - In	FY2021 Contract Travel Carry Forward to FY2022	20210702	213228871		\$2,354.82			
							Devenport , Riley Kay Total	\$3,094.82		\$3,094.82
Doeden , Benjamin	213030 - 2120	Travel Expense - In	FY2022 Allotment	20210701			\$740.00			
Doeden , Benjamin	213030 - 2120	Travel Expense - In	FY2021 Contract Travel Carry Forward to FY2022	20210702	213228871		\$1,356.28			
							Doeden , Benjamin Thomas Total	\$2,096.28		\$2,096.28
Drahota , Shane A	213030 - 2120	Travel Expense - In	FY2022 Allotment	20210701			\$740.00			
Drahota , Shane A	213030 - 2120	Travel Expense - In	FY2021 Contract Travel Carry Forward to FY2022	20210702	213228871		\$2,975.60			
							Drahota , Shane A Total	\$3,715.60		\$3,715.60
Draper , Allie Marie	213030 - 2120	Travel Expense - In	FY2022 Allotment	20210701			\$740.00			
							Draper , Allie Marie Total	\$740.00		\$740.00
Druschel , Margo	213030 - 2120	Travel Expense - In	FY2022 Allotment	20210701			\$740.00			
Druschel , Margo	213030 - 2120	Travel Expense - In	FY2021 Contract Travel Carry Forward to FY2022	20210702	213228871		\$1,608.00			
							Druschel , Margo Wallace Total	\$2,348.00		\$2,348.00
Dulas , Kristen Ann	213030 - 2120	Travel Expense - In	FY2022 Allotment	20210701			\$740.00			
Dulas , Kristen Ann	213030 - 2120	Travel Expense - In	FY2021 Contract Travel Carry Forward to FY2022	20210702	213228871		\$2,808.81			
							Dulas , Kristen Ann Total	\$3,548.81		\$3,548.81
Duley , Erika S	213030 - 2120	Travel Expense - In	FY2022 Allotment	20210701			\$740.00			
Duley , Erika S	213030 - 2120	Travel Expense - In	FY2021 Contract Travel Carry Forward to FY2022	20210702	213228871		\$109.00			
							Duley , Erika S Total	\$849.00		\$849.00
Egeland , Jodi A	213030 - 2120	Travel Expense - In	FY2022 Allotment	20210701			\$740.00			

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Egeland , Jodi A	213030 - 2120	Travel Expense - In	FY2021 Contract Travel Carry Forward to FY2022	20210702	213228871		\$3,143.74			
Egeland , Jodi A	213030 - 2122	Registration Fees -	Employee Expense Report	20211119	213389813				-\$899.00	
Egeland , Jodi A Total							\$3,883.74		-\$899.00	\$2,984.74
Eggimann , Corissa Jaye	213030 - 2120	Travel Expense - In	FY2022 Allotment	20210701			\$740.00			
Eggimann , Corissa Jaye	213030 - 2120	Travel Expense - In	FY2021 Contract Travel Carry Forward to FY2022	20210702	213228871		\$1,777.62			
Eggimann , Corissa Jaye Total							\$2,517.62			\$2,517.62
Eimer , Ashley Ann	213030 - 2120	Travel Expense - In	FY2022 Allotment	20210701			\$740.00			
Eimer , Ashley Ann	213030 - 2120	Travel Expense - In	FY2021 Contract Travel Carry Forward to FY2022	20210702	213228871		\$1,711.35			
Eimer , Ashley Ann	213030 - 2120	Travel Expense - In	Transfer from Sedars to Eimer	20211112			\$1,945.50			
Eimer , Ashley Ann Total							\$4,396.85			\$4,396.85
Elnuzahi , Hamdi A	213030 - 2120	Travel Expense - In	FY2022 Allotment	20210701			\$740.00			
Elnuzahi , Hamdi A	213030 - 2120	Travel Expense - In	FY2021 Contract Travel Carry Forward to FY2022	20210702	213228871		\$2,808.00			
Elnuzahi , Hamdi A Total							\$3,548.00			\$3,548.00
Ender , Emily	213030 - 2120	Travel Expense - In	FY2022 Allotment	20210701			\$740.00			
Ender , Emily	213030 - 2120	Travel Expense - In	FY2021 Contract Travel Carry Forward to FY2022	20210702	213228871		\$1,608.36			
Ender , Emily Total							\$2,348.36			\$2,348.36
Engquist , John Thomas	213030 - 2120	Travel Expense - In	FY2022 Allotment	20210701			\$740.00			
Engquist , John Thomas	213030 - 2120	Travel Expense - In	FY2021 Contract Travel Carry Forward to FY2022	20210702	213228871		\$4,031.84			
Engquist , John Thomas Total							\$4,771.84			\$4,771.84
Farvour , Christopher	213030 - 2120	Travel Expense - In	FY2022 Allotment	20210701			\$740.00			
Farvour , Christopher	213030 - 2120	Travel Expense - In	FY2021 Contract Travel Carry Forward to FY2022	20210702	213228871		\$1,929.11			
Farvour , Christopher David Total							\$2,669.11			\$2,669.11
Faust , Nicole D	213030 - 2120	Travel Expense - In	FY2022 Allotment	20210701			\$740.00			
Faust , Nicole D	213030 - 2120	Travel Expense - In	FY2021 Contract Travel Carry Forward to FY2022	20210702	213228871		\$2,442.28			
Faust , Nicole D Total							\$3,182.28			\$3,182.28
Fehringer , Zachary	213030 - 2120	Travel Expense - In	FY2022 Allotment	20210701			\$740.00			
Fehringer , Zachary	213030 - 2120	Travel Expense - In	FY2021 Contract Travel Carry Forward to FY2022	20210702	213228871		\$742.00			
Fehringer , Zachary Total							\$1,482.00			\$1,482.00
Ferber , Annika	213030 - 2120	Travel Expense - In	FY2022 Allotment	20210701			\$740.00			
Ferber , Annika	213030 - 2120	Travel Expense - In	FY2021 Contract Travel Carry Forward to FY2022	20210702	213228871		\$1,509.00			
Ferber , Annika	213030 - 2199	FICA on In-State	Employee Expense Report	20211022	213325776				-\$65.33	
Ferber , Annika	213030 - 2222	Registration Fee -	Employee Expense Report	20211022	213325776				-\$854.00	

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							Ferber , Annika Total	\$2,249.00	-\$919.33	\$1,329.67
Fischer , Jill Suzanne	213030 - 2120	Travel Expense - In	FY2022 Allotment	20210701			\$740.00			
							Fischer , Jill Suzanne Total	\$740.00		\$740.00
Forliti , Michelle Marie	213030 - 2120	Travel Expense - In	FY2022 Allotment	20210701			\$740.00			
Forliti , Michelle Marie	213030 - 2120	Travel Expense - In	FY2021 Contract Travel Carry Forward to FY2022	20210702	213228871		\$1,694.72			
							Forliti , Michelle Marie Total	\$2,434.72		\$2,434.72
Fose , Jacob	213030 - 2120	Travel Expense - In	FY2022 Allotment	20210701			\$740.00			
Fose , Jacob	213030 - 2120	Travel Expense - In	FY2021 Contract Travel Carry Forward to FY2022	20210702	213228871		\$1,608.00			
							Fose , Jacob Total	\$2,348.00		\$2,348.00
Froom , Ryan	213030 - 2120	Travel Expense - In	FY2022 Allotment	20210701			\$740.00			
							Froom , Ryan Total	\$740.00		\$740.00
Fry , Jacy Corey	213030 - 2120	Travel Expense - In	FY2022 Allotment	20210701			\$740.00			
Fry , Jacy Corey	213030 - 2120	Travel Expense - In	FY2021 Contract Travel Carry Forward to FY2022	20210702	213228871		\$1,715.40			
							Fry , Jacy Corey Total	\$2,455.40		\$2,455.40
Gardner , David C	213030 - 2120	Travel Expense - In	FY2022 Allotment	20210701			\$740.00			
Gardner , David C	213030 - 2120	Travel Expense - In	FY2021 Contract Travel Carry Forward to FY2022	20210702	213228871		\$2,362.85			
							Gardner , David C Total	\$3,102.85		\$3,102.85
Gonzalez , Oscar Muniz	213030 - 2120	Travel Expense - In	FY2022 Allotment	20210701			\$740.00			
Gonzalez , Oscar Muniz	213030 - 2120	Travel Expense - In	FY2021 Contract Travel Carry Forward to FY2022	20210702	213228871		\$5,559.35			
Gonzalez , Oscar Muniz	213030 - 3000	Supplies & Materials	MC GONZALEZ O AHEAD Professional Devel	20211007	125325467				-\$375.00	
							Gonzalez , Oscar Muniz Total	\$6,299.35	-\$375.00	\$5,924.35
Granberg-rademacker ,	213030 - 2120	Travel Expense - In	FY2022 Allotment	20210701			\$740.00			
Granberg-rademacker ,	213030 - 2120	Travel Expense - In	FY2021 Contract Travel Carry Forward to FY2022	20210702	213228871		\$4,298.51			
							Granberg-rademacker , Sara L Total	\$5,038.51		\$5,038.51
Greenwood , Daniel	213030 - 2120	Travel Expense - In	FY2022 Allotment	20210701			\$740.00			
							Greenwood , Daniel Perry Total	\$740.00		\$740.00
Grigsby , Maria-renee	213030 - 2120	Travel Expense - In	FY2022 Allotment	20210701			\$740.00			
Grigsby , Maria-renee	213030 - 2120	Travel Expense - In	FY2021 Contract Travel Carry Forward to FY2022	20210702	213228871		\$1,608.00			
Grigsby , Maria-renee	213030 - 3000	Supplies & Materials	Employee Expense Report	20211119	213389836				-\$93.69	
							Grigsby , Maria-renee Total	\$2,348.00	-\$93.69	\$2,254.31
Guantai , Abdurrahman	213030 - 2120	Travel Expense - In	FY2022 Allotment	20210701			\$740.00			

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Guantai , Abdurrahman Muriuki Total							\$740.00			\$740.00
Gunderson , Paulkani	213030 - 2120	Travel Expense - In	FY2022 Allotment	20210701			\$740.00			
Gunderson , Paulkani	213030 - 2120	Travel Expense - In	FY2021 Contract Travel Carry Forward to FY2022	20210702	213228871		\$310.12			
Gunderson , Paulkani	213030 - 2110	Private Auto Mileage	Employee Expense Report	20210827	213149791				-\$60.56	
Gunderson , Paulkani	213030 - 2120	Travel Expense - In	Employee Expense Report	20210827	213149791				-\$141.56	
Gunderson , Paulkani	213030 - 2120	Travel Expense - In	3651241 Paulkani Gunderson exp cor	20210827	213159976				\$141.56	
Gunderson , Paulkani	213030 - 1755	On-line Subscription	3651241 Paulkani Gunderson exp cor	20210827	213159976				-\$64.11	
Gunderson , Paulkani	213030 - 2891	Fees - Includes	3651241 Paulkani Gunderson exp cor	20210827	213159976				-\$77.45	
Gunderson , Paulkani Total							\$1,050.12		-\$202.12	\$848.00
Gwinn , Rebecca M	213030 - 2120	Travel Expense - In	FY2022 Allotment	20210701			\$740.00			
Gwinn , Rebecca M	213030 - 2120	Travel Expense - In	FY2021 Contract Travel Carry Forward to FY2022	20210702	213228871		\$2,601.71			
Gwinn , Rebecca M	213030 - 2122	Registration Fees -	MC GWINN UMR-ACUHO professional devel	20211012	125366721				-\$50.00	
Gwinn , Rebecca M Total							\$3,341.71		-\$50.00	\$3,291.71
Haefner , Dale F	213030 - 2120	Travel Expense - In	FY2022 Allotment	20210701			\$740.00			
Haefner , Dale F	213030 - 2120	Travel Expense - In	FY2021 Contract Travel Carry Forward to FY2022	20210702	213228871		\$1,789.39			
Haefner , Dale F Total							\$2,529.39			\$2,529.39
Halbur , Andrew B	213030 - 2120	Travel Expense - In	FY2022 Allotment	20210701			\$740.00			
Halbur , Andrew B Total							\$740.00			\$740.00
Hammond , Heather E	213030 - 2120	Travel Expense - In	FY2022 Allotment	20210701			\$740.00			
Hammond , Heather E	213030 - 2120	Travel Expense - In	FY2021 Contract Travel Carry Forward to FY2022	20210702	213228871		\$730.00			
Hammond , Heather E Total							\$1,470.00			\$1,470.00
Hanegmon , Andrew	213030 - 2120	Travel Expense - In	FY2022 Allotment	20210701			\$740.00			
Hanegmon , Andrew	213030 - 2120	Travel Expense - In	FY2021 Contract Travel Carry Forward to FY2022	20210702	213228871		\$1,373.19			
Hanegmon , Andrew Total							\$2,113.19			\$2,113.19
Hansen , Katherine Jean	213030 - 2120	Travel Expense - In	FY2022 Allotment	20210701			\$740.00			
Hansen , Katherine Jean Total							\$740.00			\$740.00
Hanson , Kamryn Grace	213030 - 2120	Travel Expense - In	FY2022 Allotment	20210701			\$740.00			
Hanson , Kamryn Grace Total							\$740.00			\$740.00
Hanson , Troy Daniel	213030 - 2120	Travel Expense - In	FY2022 Allotment	20210701			\$740.00			
Hanson , Troy Daniel Total							\$740.00			\$740.00
Hausladen , Peter John	213030 - 2120	Travel Expense - In	FY2022 Allotment	20210701			\$740.00			
Hausladen , Peter John	213030 - 2120	Travel Expense - In	FY2021 Contract Travel Carry Forward to FY2022	20210702	213228871		\$1,985.11			

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Hausladen , Peter John	213030 - 3000	Supplies & Materials	MC HAUSLADEN ACUHO-I ACUHO-I academic i	20210705	125051475				-\$95.00	
Hausladen , Peter John Total							\$2,725.11		-\$95.00	\$2,630.11
Hausladen , Sara Elaine	213030 - 2120	Travel Expense - In	FY2022 Allotment	20210701			\$740.00			
Hausladen , Sara Elaine	213030 - 2120	Travel Expense - In	FY2021 Contract Travel Carry Forward to FY2022	20210702	213228871		\$1,608.00			
Hausladen , Sara Elaine Total							\$2,348.00			\$2,348.00
Hayden , Todd William	213030 - 2120	Travel Expense - In	FY2022 Allotment	20210701			\$740.00			
Hayden , Todd William Total							\$740.00			\$740.00
Heath , Jesse Laverne	213030 - 2120	Travel Expense - In	FY2022 Allotment	20210701			\$740.00			
Heath , Jesse Laverne	213030 - 2120	Travel Expense - In	FY2021 Contract Travel Carry Forward to FY2022	20210702	213228871		\$1,578.00			
Heath , Jesse Laverne Total							\$2,318.00			\$2,318.00
Henderson , Linsay	213030 - 2120	Travel Expense - In	FY2022 Allotment	20210701			\$740.00			
Henderson , Linsay	213030 - 2120	Travel Expense - In	FY2021 Contract Travel Carry Forward to FY2022	20210702	213228871		\$841.00			
Henderson , Linsay Louise Total							\$1,581.00			\$1,581.00
Hennis , Courtney R	213030 - 2120	Travel Expense - In	FY2022 Allotment	20210701			\$740.00			
Hennis , Courtney R	213030 - 2120	Travel Expense - In	FY2021 Contract Travel Carry Forward to FY2022	20210702	213228871		\$1,608.00			
Hennis , Courtney R Total							\$2,348.00			\$2,348.00
Hesser , Margaret	213030 - 2120	Travel Expense - In	FY2022 Allotment	20210701			\$740.00			
Hesser , Margaret	213030 - 2120	Travel Expense - In	FY2021 Contract Travel Carry Forward to FY2022	20210702	213228871		\$1,946.14			
Hesser , Margaret Total							\$2,686.14			\$2,686.14
Heutmaker , Megan	213030 - 2120	Travel Expense - In	FY2022 Allotment	20210701			\$740.00			
Heutmaker , Megan	213030 - 2120	Travel Expense - In	FY2021 Contract Travel Carry Forward to FY2022	20210702	213228871		\$2,680.60			
Heutmaker , Megan Rose Total							\$3,420.60			\$3,420.60
Hodgden , Katie Ann	213030 - 2120	Travel Expense - In	FY2022 Allotment	20210701			\$740.00			
Hodgden , Katie Ann	213030 - 2120	Travel Expense - In	FY2021 Contract Travel Carry Forward to FY2022	20210702	213228871		\$784.00			
Hodgden , Katie Ann Total							\$1,524.00			\$1,524.00
Hoehn , Rachel A	213030 - 2120	Travel Expense - In	FY2022 Allotment	20210701			\$740.00			
Hoehn , Rachel A	213030 - 2120	Travel Expense - In	FY2021 Contract Travel Carry Forward to FY2022	20210702	213228871		\$2,642.15			
Hoehn , Rachel A Total							\$3,382.15			\$3,382.15
Hopper , Carly L	213030 - 2120	Travel Expense - In	FY2022 Allotment	20210701			\$740.00			
Hopper , Carly L	213030 - 2120	Travel Expense - In	FY2021 Contract Travel Carry Forward to FY2022	20210702	213228871		\$3,371.46			
Hopper , Carly L	213030 - 3000	Supplies & Materials	MC HOPPER NETA Professional Devel	20210810	125144233				-\$97.62	
Hopper , Carly L	213030 - 2870	Memberships	MC HOPPER NATIONAL WELLNE Individual members	20211025	125410287				-\$360.00	

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Hopper , Carly L Total							\$4,111.46		-\$457.62	\$3,653.84
Huppert , Melissa Ann	213030 - 2120	Travel Expense - In	FY2022 Allotment	20210701			\$740.00			
Huppert , Melissa Ann	213030 - 2120	Travel Expense - In	FY2021 Contract Travel Carry Forward to FY2022	20210702	213228871		\$3,151.00			
Huppert , Melissa Ann Total							\$3,891.00			\$3,891.00
Ilhan , Ebru	213030 - 2120	Travel Expense - In	FY2022 Allotment	20210701			\$740.00			
Ilhan , Ebru	213030 - 2120	Travel Expense - In	FY2021 Contract Travel Carry Forward to FY2022	20210702	213228871		\$1,608.00			
Ilhan , Ebru Total							\$2,348.00			\$2,348.00
Inkrott , Thomas A	213030 - 2120	Travel Expense - In	FY2022 Allotment	20210701			\$740.00			
Inkrott , Thomas A	213030 - 2120	Travel Expense - In	FY2021 Contract Travel Carry Forward to FY2022	20210702	213228871		\$536.14			
Inkrott , Thomas A	213030 - 1755	On-line Subscription	MC ATHL GENER THE PINNACLE PE Professional Devel	20210715	125051009				-\$175.00	
Inkrott , Thomas A	213030 - 2122	Registration Fees -	Employee Expense Report	20210730	213044520				-\$350.00	
Inkrott , Thomas A	213030 - 1755	On-line Subscription	MC ATHL GENER THE PINNACLE PE Professional Devel	20210816	125202390				-\$175.00	
Inkrott , Thomas A	213030 - 1755	On-line Subscription	MC ATHL GENER THE PINNACLE PE Professional Devel	20210915	125268159				-\$175.00	
Inkrott , Thomas A	213030 - 3000	Supplies & Materials	MC ATHL GENER BODYRECOMPOSITI Book for Tom Inkro	20211028	125410392				-\$75.64	
Inkrott , Thomas A	213030 - 3000	Supplies & Materials	MC ATHL GENER JUGGERNAUT TRAI Book for Tom Inkro	20211028	125410393				-\$47.00	
Inkrott , Thomas A	213030 - 3000	Supplies & Materials	MC ATHL GENER AMAZONCOM F064 Book for Tom Inkro	20211101	125410394				-\$50.47	
Inkrott , Thomas A Total							\$1,276.14		-\$1,048.11	\$228.03
Iverson , Melissa P	213030 - 2120	Travel Expense - In	FY2022 Allotment	20210701			\$740.00			
Iverson , Melissa P	213030 - 2120	Travel Expense - In	FY2021 Contract Travel Carry Forward to FY2022	20210702	213228871		\$4,841.50			
Iverson , Melissa P Total							\$5,581.50			\$5,581.50
Janney , Cynthia L	213030 - 2120	Travel Expense - In	FY2022 Allotment	20210701			\$740.00			
Janney , Cynthia L	213030 - 2120	Travel Expense - In	FY2021 Contract Travel Carry Forward to FY2022	20210702	213228871		\$1,412.45			
Janney , Cynthia L	213030 - 2122	Registration Fees -	007570 D Stafford & Assoc-Cindy Janney B0922721	20210927	213237831				-\$249.00	
Janney , Cynthia L	213030 - 3000	Supplies & Materials	MC JANNEY CONFERTEL WEBIN webinar registrati	20211102	125410727				-\$100.00	
Janney , Cynthia L Total							\$2,152.45		-\$349.00	\$1,803.45
Jensen , Hannah Marie	213030 - 2120	Travel Expense - In	FY2022 Allotment	20210701			\$740.00			
Jensen , Hannah Marie Total							\$740.00			\$740.00
Johnson , Amanda	213030 - 2120	Travel Expense - In	FY2022 Allotment	20210701			\$740.00			
Johnson , Amanda	213030 - 2120	Travel Expense - In	FY2021 Contract Travel Carry Forward to FY2022	20210702	213228871		\$1,469.00			
Johnson , Amanda Michelle Total							\$2,209.00			\$2,209.00
Johnson , Erica M B	213030 - 2120	Travel Expense - In	FY2022 Allotment	20210701			\$740.00			
Johnson , Erica M B	213030 - 2120	Travel Expense - In	FY2021 Contract Travel Carry Forward to FY2022	20210702	213228871		\$1,274.42			

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Johnson , Erica M B Total							\$2,014.42			\$2,014.42
Johnson , Kasi Jo	213030 - 2120	Travel Expense - In	FY2022 Allotment	20210701			\$740.00			
Johnson , Kasi Jo	213030 - 2120	Travel Expense - In	FY2021 Contract Travel Carry Forward to FY2022	20210702	213228871		\$3,500.21			
Johnson , Kasi Jo Total							\$4,240.21			\$4,240.21
Jones , Brian Patrick	213030 - 2120	Travel Expense - In	FY2022 Allotment	20210701			\$740.00			
Jones , Brian Patrick	213030 - 2120	Travel Expense - In	FY2021 Contract Travel Carry Forward to FY2022	20210702	213228871		\$723.70			
Jones , Brian Patrick Total							\$1,463.70			\$1,463.70
Kalakian , Karey Lynn	213030 - 2120	Travel Expense - In	FY2022 Allotment	20210701			\$740.00			
Kalakian , Karey Lynn	213030 - 2120	Travel Expense - In	FY2021 Contract Travel Carry Forward to FY2022	20210702	213228871		\$3,806.35			
Kalakian , Karey Lynn	213030 - 3000	Supplies & Materials	J2200237 20637	20210831	125173988				-\$9.99	
Kalakian , Karey Lynn	213030 - 3000	Supplies & Materials	J2200237 20637	20210831	125173989				-\$38.00	
Kalakian , Karey Lynn Total							\$4,546.35		-\$47.99	\$4,498.36
Kanzenbach , Todd L	213030 - 2120	Travel Expense - In	FY2022 Allotment	20210701			\$740.00			
Kanzenbach , Todd L	213030 - 2120	Travel Expense - In	FY2021 Contract Travel Carry Forward to FY2022	20210702	213228871		\$824.00			
Kanzenbach , Todd L Total							\$1,564.00			\$1,564.00
Kenward , Stephani	213030 - 2120	Travel Expense - In	FY2022 Allotment	20210701			\$740.00			
Kenward , Stephani	213030 - 2120	Travel Expense - In	FY2021 Contract Travel Carry Forward to FY2022	20210702	213228871		\$2,491.60			
Kenward , Stephani Total							\$3,231.60			\$3,231.60
Kohrs , Jodi Arnoldi	213030 - 2120	Travel Expense - In	FY2022 Allotment	20210701			\$740.00			
Kohrs , Jodi Arnoldi	213030 - 2120	Travel Expense - In	FY2021 Contract Travel Carry Forward to FY2022	20210702	213228871		\$2,891.86			
Kohrs , Jodi Arnoldi Total							\$3,631.86			\$3,631.86
Konrad-huttner , Hannah	213030 - 2120	Travel Expense - In	FY2022 Allotment	20210701			\$740.00			
Konrad-huttner , Hannah	213030 - 3000	Supplies & Materials	MC Konrad-Huttner ACUHO-I professional development	20210826	125202719				-\$50.00	
Konrad-huttner , Hannah	213030 - 2122	Registration Fees -	MC HANNAH KON UMR-ACUHO UMR conference reg	20211007	125324701				-\$50.00	
Konrad-huttner , Hannah Lynn Total							\$740.00		-\$100.00	\$640.00
Koupal , Leonard L	213030 - 2120	Travel Expense - In	FY2022 Allotment	20210701			\$740.00			
Koupal , Leonard L	213030 - 2120	Travel Expense - In	FY2021 Contract Travel Carry Forward to FY2022	20210702	213228871		\$2,679.89			
Koupal , Leonard L Total							\$3,419.89			\$3,419.89
Kuechle , Lynn Christine	213030 - 2120	Travel Expense - In	FY2022 Allotment	20210701			\$740.00			
Kuechle , Lynn Christine	213030 - 2120	Travel Expense - In	FY2021 Contract Travel Carry Forward to FY2022	20210702	213228871		\$1,267.36			
Kuechle , Lynn Christine	213030 - 2222	Registration Fee -	Employee Expense Report	20211105	213358835				-\$1,250.00	
Kuechle , Lynn Christine Total							\$2,007.36		-\$1,250.00	\$757.36

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Kunkel , Gertrude M	213030 - 2120	Travel Expense - In	FY2022 Allotment	20210701			\$740.00			
Kunkel , Gertrude M	213030 - 2120	Travel Expense - In	FY2021 Contract Travel Carry Forward to FY2022	20210702	213228871		\$859.00			
Kunkel , Gertrude M Total							\$1,599.00			\$1,599.00
Kunst , Rebecca L	213030 - 2120	Travel Expense - In	FY2022 Allotment	20210701			\$740.00			
Kunst , Rebecca L	213030 - 2120	Travel Expense - In	FY2021 Contract Travel Carry Forward to FY2022	20210702	213228871		\$841.00			
Kunst , Rebecca L Total							\$1,581.00			\$1,581.00
Lee , Pakou	213030 - 2120	Travel Expense - In	FY2022 Allotment	20210701			\$740.00			
Lee , Pakou	213030 - 2120	Travel Expense - In	FY2021 Contract Travel Carry Forward to FY2022	20210702	213228871		\$3,133.93			
Lee , Pakou	213030 - 2870	Memberships	MC ASIAN AM A NASPA NIMBLE NASPA membership f	20210809	125143824				-\$75.00	
Lee , Pakou Total							\$3,873.93		-\$75.00	\$3,798.93
Leigh , Sara B	213030 - 2120	Travel Expense - In	FY2022 Allotment	20210701			\$740.00			
Leigh , Sara B	213030 - 2120	Travel Expense - In	FY2021 Contract Travel Carry Forward to FY2022	20210702	213228871		\$4,728.31			
Leigh , Sara B	213030 - 2880	Tuition &	Employee Expense Report	20210813	213092979				-\$2,975.00	
Leigh , Sara B Total							\$5,468.31		-\$2,975.00	\$2,493.31
Lillesve , Andrew R	213030 - 2120	Travel Expense - In	FY2022 Allotment	20210701			\$740.00			
Lillesve , Andrew R Total							\$740.00			\$740.00
Linehan , Sarah Ann	213030 - 2120	Travel Expense - In	FY2022 Allotment	20210701			\$740.00			
Linehan , Sarah Ann	213030 - 2120	Travel Expense - In	FY2021 Contract Travel Carry Forward to FY2022	20210702	213228871		\$2,591.41			
Linehan , Sarah Ann Total							\$3,331.41			\$3,331.41
Lohrenz , Elizabeth	213030 - 2120	Travel Expense - In	FY2022 Allotment	20210701			\$740.00			
Lohrenz , Elizabeth	213030 - 2120	Travel Expense - In	FY2021 Contract Travel Carry Forward to FY2022	20210702	213228871		\$2,387.47			
Lohrenz , Elizabeth Anne Total							\$3,127.47			\$3,127.47
Lokukatagoda , Tharindu	213030 - 2120	Travel Expense - In	FY2022 Allotment	20210701			\$740.00			
Lokukatagoda , Tharindu Total							\$740.00			\$740.00
Lorentz , Arynn Jacy	213030 - 2120	Travel Expense - In	FY2022 Allotment	20210701			\$740.00			
Lorentz , Arynn Jacy	213030 - 2120	Travel Expense - In	FY2021 Contract Travel Carry Forward to FY2022	20210702	213228871		\$841.00			
Lorentz , Arynn Jacy Total							\$1,581.00			\$1,581.00
Lucier , Alexander	213030 - 2120	Travel Expense - In	FY2022 Allotment	20210701			\$740.00			
Lucier , Alexander Joseph Total							\$740.00			\$740.00
Maahs-zurbey , Gina A	213030 - 2120	Travel Expense - In	FY2022 Allotment	20210701			\$740.00			
Maahs-zurbey , Gina A	213030 - 2120	Travel Expense - In	FY2021 Contract Travel Carry Forward to FY2022	20210702	213228871		\$4,681.76			

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Maahs-zurbey , Gina A Total							\$5,421.76			\$5,421.76
Malecha , Jodi	213030 - 2120	Travel Expense - In	FY2022 Allotment	20210701			\$740.00			
Malecha , Jodi	213030 - 2120	Travel Expense - In	FY2021 Contract Travel Carry Forward to FY2022	20210702	213228871		\$2,532.42			
Malecha , Jodi Total							\$3,272.42			\$3,272.42
Mann , Cody	213030 - 2120	Travel Expense - In	FY2022 Allotment	20210701			\$740.00			
Mann , Cody	213030 - 2120	Travel Expense - In	FY2021 Contract Travel Carry Forward to FY2022	20210702	213228871		\$1,608.00			
Mann , Cody Total							\$2,348.00			\$2,348.00
Mann , Kaitlyn Rae	213030 - 2120	Travel Expense - In	FY2022 Allotment	20210701			\$740.00			
Mann , Kaitlyn Rae	213030 - 2120	Travel Expense - In	FY2021 Contract Travel Carry Forward to FY2022	20210702	213228871		\$1,608.00			
Mann , Kaitlyn Rae Total							\$2,348.00			\$2,348.00
Marshall , Timothy L	213030 - 2120	Travel Expense - In	FY2022 Allotment	20210701			\$740.00			
Marshall , Timothy L	213030 - 2120	Travel Expense - In	FY2021 Contract Travel Carry Forward to FY2022	20210702	213228871		\$2,025.76			
Marshall , Timothy L	213030 - 3000	Supplies & Materials	MC ATHL DEPT NACDA & AFFILIA 2021-22 CABMA memb	20210819	125202802				-\$175.00	
Marshall , Timothy L Total							\$2,765.76		-\$175.00	\$2,590.76
Mclaughlin , Jessica A	213030 - 2120	Travel Expense - In	FY2022 Allotment	20210701			\$740.00			
Mclaughlin , Jessica A	213030 - 2120	Travel Expense - In	FY2021 Contract Travel Carry Forward to FY2022	20210702	213228871		\$843.52			
Mclaughlin , Jessica A Total							\$1,583.52			\$1,583.52
Meidl , Linda S	213030 - 2120	Travel Expense - In	FY2022 Allotment	20210701			\$740.00			
Meidl , Linda S	213030 - 2120	Travel Expense - In	FY2021 Contract Travel Carry Forward to FY2022	20210702	213228871		\$6,286.70			
Meidl , Linda S Total							\$7,026.70			\$7,026.70
Meier , Kelly S	213030 - 2120	Travel Expense - In	FY2022 Allotment	20210701			\$740.00			
Meier , Kelly S	213030 - 2120	Travel Expense - In	FY2021 Contract Travel Carry Forward to FY2022	20210702	213228871		\$2,425.60			
Meier , Kelly S Total							\$3,165.60			\$3,165.60
Melstrom , Adam	213030 - 2120	Travel Expense - In	FY2022 Allotment	20210701			\$740.00			
Melstrom , Adam	213030 - 2891	Fees - Includes	MC ATH TRAINI NSCA CEU opportunity f	20210923	125268609				-\$623.00	
Melstrom , Adam	213030 - 3000	Supplies & Materials	MC ATH TRAINI NSCA CSCS exam study ma	20210929	125325163				-\$111.30	
Melstrom , Adam Total							\$740.00		-\$734.30	\$5.70
Mendez Mcconkey ,	213030 - 2120	Travel Expense - In	FY2022 Allotment	20210701			\$740.00			
Mendez Mcconkey ,	213030 - 2120	Travel Expense - In	FY2021 Contract Travel Carry Forward to FY2022	20210702	213228871		\$841.00			
Mendez Mcconkey ,	213030 - 2120	Travel Expense - In	Employee Expense Report	20211008	213282464				-\$179.99	
Mendez Mcconkey ,	213030 - 2120	Travel Expense - In	3660793 Lauren Mendez McConkey exp cor	20211008	213335067				\$179.99	
Mendez Mcconkey ,	213030 - 1755	On-line Subscription	3660793 Lauren Mendez McConkey exp cor	20211008	213335067				-\$179.99	

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Mendez Mcconkey , Lauren Lynn Total							\$1,581.00		-\$179.99	\$1,401.01
Menk , Emily Anne	213030 - 2120	Travel Expense - In	FY2022 Allotment	20210701			\$740.00			
Menk , Emily Anne	213030 - 2120	Travel Expense - In	FY2021 Contract Travel Carry Forward to FY2022	20210702	213228871		\$948.20			
Menk , Emily Anne	213030 - 2122	Registration Fees -	MC MENK E SQ YWCA MANKAT Registration for E	20210915	125268266				-\$700.00	
Menk , Emily Anne	213030 - 3000	Supplies & Materials	MC MENK E DRI GALLUP Strengths Quest co	20210920	125269143				-\$43.14	
Menk , Emily Anne Total							\$1,688.20		-\$743.14	\$945.06
Mickle , Christopher T	213030 - 2120	Travel Expense - In	FY2021 Contract Travel Carry Forward to FY2022	20210702	213228871		\$1,813.69			
Mickle , Christopher T	213030 - 2120	Travel Expense - In	Transfer from Mickle to Chelstrom	20211102			-\$906.85			
Mickle , Christopher T	213030 - 2120	Travel Expense - In	Transfer from Mickle to Seth	20211102			-\$906.84			
Mickle , Christopher T Total							\$0.00			\$0.00
Moore , Jennifer Lynne	213030 - 2120	Travel Expense - In	FY2022 Allotment	20210701			\$740.00			
Moore , Jennifer Lynne	213030 - 2120	Travel Expense - In	FY2021 Contract Travel Carry Forward to FY2022	20210702	213228871		\$2,359.00			
Moore , Jennifer Lynne	213030 - 2120	Travel Expense - In	Transfer from Skluzacek to Moore	20211019			\$2,084.16			
Moore , Jennifer Lynne Elliott Total							\$5,183.16			\$5,183.16
Morin , Emma	213030 - 2120	Travel Expense - In	FY2022 Allotment	20210701			\$740.00			
Morin , Emma Total							\$740.00			\$740.00
Murray , Shirley	213030 - 2120	Travel Expense - In	FY2022 Allotment	20210701			\$740.00			
Murray , Shirley	213030 - 2120	Travel Expense - In	FY2021 Contract Travel Carry Forward to FY2022	20210702	213228871		\$1,795.02			
Murray , Shirley Total							\$2,535.02			\$2,535.02
Nelsen , Scott A	213030 - 2120	Travel Expense - In	FY2022 Allotment	20210701			\$740.00			
Nelsen , Scott A	213030 - 2120	Travel Expense - In	FY2021 Contract Travel Carry Forward to FY2022	20210702	213228871		\$1,341.00			
Nelsen , Scott A Total							\$2,081.00			\$2,081.00
Nelson , Carolyn Irene	213030 - 2120	Travel Expense - In	FY2022 Allotment	20210701			\$740.00			
Nelson , Carolyn Irene	213030 - 2120	Travel Expense - In	FY2021 Contract Travel Carry Forward to FY2022	20210702	213228871		\$2,201.09			
Nelson , Carolyn Irene Total							\$2,941.09			\$2,941.09
Nelson , Jodi Lynn	213030 - 2120	Travel Expense - In	FY2022 Allotment	20210701			\$740.00			
Nelson , Jodi Lynn	213030 - 2120	Travel Expense - In	FY2021 Contract Travel Carry Forward to FY2022	20210702	213228871		\$1,608.00			
Nelson , Jodi Lynn Sinkler Total							\$2,348.00			\$2,348.00
Nelson , Olga	213030 - 2120	Travel Expense - In	FY2022 Allotment	20210701			\$740.00			
Nelson , Olga	213030 - 2120	Travel Expense - In	FY2021 Contract Travel Carry Forward to FY2022	20210702	213228871		\$2,359.00			
Nelson , Olga Total							\$3,099.00			\$3,099.00
Ness , Amber Elizabeth	213030 - 2120	Travel Expense - In	FY2022 Allotment	20210701			\$740.00			

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Ness , Amber Elizabeth Total							\$740.00			\$740.00
Neubert , Teresa	213030 - 2120	Travel Expense - In	FY2022 Allotment	20210701			\$740.00			
Neubert , Teresa	213030 - 2120	Travel Expense - In	FY2021 Contract Travel Carry Forward to FY2022	20210702	213228871		\$2,660.04			
Neubert , Teresa Danette Total							\$3,400.04			\$3,400.04
Nyberg , Luke J	213030 - 2120	Travel Expense - In	FY2022 Allotment	20210701			\$740.00			
Nyberg , Luke J	213030 - 2120	Travel Expense - In	FY2021 Contract Travel Carry Forward to FY2022	20210702	213228871		\$841.00			
Nyberg , Luke J Total							\$1,581.00			\$1,581.00
Ochs , Anna E	213030 - 2120	Travel Expense - In	FY2022 Allotment	20210701			\$740.00			
Ochs , Anna E	213030 - 2120	Travel Expense - In	FY2021 Contract Travel Carry Forward to FY2022	20210702	213228871		\$393.45			
Ochs , Anna E Total							\$1,133.45			\$1,133.45
Paladini , Alexis R	213030 - 2120	Travel Expense - In	FY2022 Allotment	20210701			\$740.00			
Paladini , Alexis R	213030 - 2120	Travel Expense - In	FY2021 Contract Travel Carry Forward to FY2022	20210702	213228871		\$1,383.33			
Paladini , Alexis R	213030 - 2122	Registration Fees -	MC PALADINI A UMR-ACUHO professional devel	20211105	125410036				-\$50.00	
Paladini , Alexis R Total							\$2,123.33		-\$50.00	\$2,073.33
Paver , Jonathan	213030 - 2120	Travel Expense - In	FY2022 Allotment	20210701			\$740.00			
Paver , Jonathan Total							\$740.00			\$740.00
Pfingsten , Todd	213030 - 2120	Travel Expense - In	FY2022 Allotment	20210701			\$740.00			
Pfingsten , Todd	213030 - 2120	Travel Expense - In	FY2021 Contract Travel Carry Forward to FY2022	20210702	213228871		\$2,479.94			
Pfingsten , Todd Total							\$3,219.94			\$3,219.94
Pickell , Lori Anne	213030 - 2120	Travel Expense - In	FY2022 Allotment	20210701			\$740.00			
Pickell , Lori Anne Total							\$740.00			\$740.00
Pineda , Felicia	213030 - 2120	Travel Expense - In	FY2022 Allotment	20210701			\$740.00			
Pineda , Felicia Total							\$740.00			\$740.00
Pool , Jeffrey Lee	213030 - 2120	Travel Expense - In	FY2022 Allotment	20210701			\$740.00			
Pool , Jeffrey Lee Total							\$740.00			\$740.00
Pot (unallocated) ,	213030 - 2120	Travel Expense - In	FY2022 Allocation from System Office	20210701	213014488		\$141,057.00			
Pot (unallocated) ,	213030 - 2120	Travel Expense - In	FY2021 Contract Travel Carry Forward to FY2022	20210702	213228871		\$23,208.88			
Pot (unallocated) ,	213030 - 2120	Travel Expense - In	FY2022 Allotment Distribution	20210703			-\$162,800.00			
Pot (unallocated) , Total							\$1,465.88			\$1,465.88
Powell , Alexandra	213030 - 2120	Travel Expense - In	FY2022 Allotment	20210701			\$740.00			
Powell , Alexandra	213030 - 1755	On-line Subscription	MC ATH TRAINI CONTINUING EDUC Continuing educati	20210910	125236780				-\$201.00	

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							Powell , Alexandra Total	\$740.00		-\$201.00	\$539.00
Priem , Cailey Marie	213030 - 2120	Travel Expense - In	FY2022 Allotment	20210701			\$740.00				
Priem , Cailey Marie	213030 - 2120	Travel Expense - In	FY2021 Contract Travel Carry Forward to FY2022	20210702	213228871		\$1,728.20				
							Priem , Cailey Marie Total	\$2,468.20			\$2,468.20
Quintero , Guadalupe A	213030 - 2120	Travel Expense - In	FY2022 Allotment	20210701			\$740.00				
Quintero , Guadalupe A	213030 - 2120	Travel Expense - In	FY2021 Contract Travel Carry Forward to FY2022	20210702	213228871		\$1,735.08				
							Quintero , Guadalupe A Total	\$2,475.08			\$2,475.08
Regner , Luke John	213030 - 2120	Travel Expense - In	FY2022 Allotment	20210701			\$740.00				
Regner , Luke John	213030 - 2120	Travel Expense - In	FY2021 Contract Travel Carry Forward to FY2022	20210702	213228871		\$1,608.00				
							Regner , Luke John Total	\$2,348.00			\$2,348.00
Reid , Kenneth A	213030 - 2120	Travel Expense - In	FY2022 Allotment	20210701			\$740.00				
Reid , Kenneth A	213030 - 2120	Travel Expense - In	FY2021 Contract Travel Carry Forward to FY2022	20210702	213228871		\$4,255.72				
Reid , Kenneth A	213030 - 2220	Travel-Expense-Out-	MC AFFAIRS AF DELTA	20210719	125078373				-\$30.00		
Reid , Kenneth A	213030 - 2220	Travel-Expense-Out-	MC AFFAIRS AF LYFT RIDE SUN Transportation fro	20210719	125078375				-\$27.43		
Reid , Kenneth A	213030 - 2230	Living Expense Out	MC AFFAIRS AF JW MARRIOTT AUS Lodging for AHEAD	20210723	125078401				-\$1,077.36		
Reid , Kenneth A	213030 - 2220	Travel-Expense-Out-	MC AFFAIRS AF DELTA	20210726	125078374				-\$30.00		
Reid , Kenneth A	213030 - 2230	Living Expense Out	MC AFFAIRS AF JW MARRIOTT AUS Lodging for AHEAD	20210727	125078402				-\$560.33		
Reid , Kenneth A	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20210813	213093014				-\$73.47		
Reid , Kenneth A	213030 - 2230	Living Expense Out	Employee Expense Report	20210813	213093014				-\$252.00		
Reid , Kenneth A	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20210813	213093014				-\$89.60		
							Reid , Kenneth A Total	\$4,995.72		-\$2,140.19	\$2,855.53
Reinhardt , Michelle L	213030 - 2120	Travel Expense - In	FY2022 Allotment	20210701			\$740.00				
Reinhardt , Michelle L	213030 - 2120	Travel Expense - In	FY2021 Contract Travel Carry Forward to FY2022	20210702	213228871		\$1,597.56				
							Reinhardt , Michelle L Total	\$2,337.56			\$2,337.56
Riesenberg , Jeremy J	213030 - 2120	Travel Expense - In	FY2022 Allotment	20210701			\$740.00				
Riesenberg , Jeremy J	213030 - 2120	Travel Expense - In	FY2021 Contract Travel Carry Forward to FY2022	20210702	213228871		\$2,636.51				
							Riesenberg , Jeremy J Total	\$3,376.51			\$3,376.51
Roehm , Tressa Jean	213030 - 2120	Travel Expense - In	FY2022 Allotment	20210701			\$740.00				
Roehm , Tressa Jean	213030 - 2120	Travel Expense - In	FY2021 Contract Travel Carry Forward to FY2022	20210702	213228871		\$2,966.00				
Roehm , Tressa Jean	213030 - 3000	Supplies & Materials	MC ROEHM T THE HOME DEPOT Materials required	20211011	125367777				-\$117.64		
Roehm , Tressa Jean	213030 - 3000	Supplies & Materials	MC ROEHM T THE HOME DEPOT Materials required	20211018	125367776				-\$112.80		
							Roehm , Tressa Jean Total	\$3,706.00		-\$230.44	\$3,475.56

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Rolan , Shadow	213030 - 2120	Travel Expense - In	FY2022 Allotment	20210701			\$740.00			
Rolan , Shadow Shawniece Total							\$740.00			\$740.00
Russell , Rebekah Jane	213030 - 2120	Travel Expense - In	FY2022 Allotment	20210701			\$740.00			
Russell , Rebekah Jane	213030 - 2122	Registration Fees -	MC MADIA-RUSS UMR-ACUHO registration for U	20211102	125410034				-\$50.00	
Russell , Rebekah Jane Total							\$740.00		-\$50.00	\$690.00
Sadusky , Matthias	213030 - 2120	Travel Expense - In	FY2022 Allotment	20210701			\$740.00			
Sadusky , Matthias Elyjah Total							\$740.00			\$740.00
Sanderson , Craig A.	213030 - 2120	Travel Expense - In	FY2022 Allotment	20210701			\$740.00			
Sanderson , Craig A.	213030 - 2120	Travel Expense - In	FY2021 Contract Travel Carry Forward to FY2022	20210702	213228871		\$2,306.57			
Sanderson , Craig A. Total							\$3,046.57			\$3,046.57
Saunders , Spencer R	213030 - 2120	Travel Expense - In	FY2022 Allotment	20210701			\$740.00			
Saunders , Spencer R	213030 - 3000	Supplies & Materials	MC ATH TRAINI NSCA CSCS exam study ma	20210727	125078615				-\$161.50	
Saunders , Spencer R	213030 - 2891	Fees - Includes	MC ATH TRAINI NSCA CEU opportunity fo	20210917	125268610				-\$340.00	
Saunders , Spencer R Total							\$740.00		-\$501.50	\$238.50
Schaefer , Molly E	213030 - 2120	Travel Expense - In	FY2022 Allotment	20210701			\$740.00			
Schaefer , Molly E	213030 - 2120	Travel Expense - In	FY2021 Contract Travel Carry Forward to FY2022	20210702	213228871		\$841.00			
Schaefer , Molly E Total							\$1,581.00			\$1,581.00
Schmidt , Matthew A	213030 - 2120	Travel Expense - In	FY2022 Allotment	20210701			\$740.00			
Schmidt , Matthew A	213030 - 2120	Travel Expense - In	FY2021 Contract Travel Carry Forward to FY2022	20210702	213228871		\$1,772.71			
Schmidt , Matthew A Total							\$2,512.71			\$2,512.71
Schnitzler , Katlyn Rose	213030 - 2120	Travel Expense - In	FY2022 Allotment	20210701			\$740.00			
Schnitzler , Katlyn Rose	213030 - 2120	Travel Expense - In	FY2021 Contract Travel Carry Forward to FY2022	20210702	213228871		\$2,050.32			
Schnitzler , Katlyn Rose Total							\$2,790.32			\$2,790.32
Schroeder , Neil David	213030 - 2120	Travel Expense - In	FY2022 Allotment	20210701			\$740.00			
Schroeder , Neil David Total							\$740.00			\$740.00
Schuette , Natalie Nicole	213030 - 2120	Travel Expense - In	FY2022 Allotment	20210701			\$740.00			
Schuette , Natalie Nicole Total							\$740.00			\$740.00
Schuh , Wendy R	213030 - 2120	Travel Expense - In	FY2022 Allotment	20210701			\$740.00			
Schuh , Wendy R	213030 - 2120	Travel Expense - In	FY2021 Contract Travel Carry Forward to FY2022	20210702	213228871		\$781.12			
Schuh , Wendy R Total							\$1,521.12			\$1,521.12
Schulz , Debra Jean	213030 - 2120	Travel Expense - In	FY2022 Allotment	20210701			\$740.00			

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Schulz , Debra Jean	213030 - 2120	Travel Expense - In	FY2021 Contract Travel Carry Forward to FY2022	20210702	213228871		\$2,551.00			
Schulz , Debra Jean Total							\$3,291.00			\$3,291.00
Schwartz , Daniel	213030 - 2120	Travel Expense - In	FY2022 Allotment	20210701			\$740.00			
Schwartz , Daniel	213030 - 2120	Travel Expense - In	FY2021 Contract Travel Carry Forward to FY2022	20210702	213228871		\$841.00			
Schwartz , Daniel	213030 - 2122	Registration Fees -	MC SCHWARTZ D NAFSA WEB PD funds for Erika	20210730	125078361				-\$109.00	
Schwartz , Daniel Total							\$1,581.00		-\$109.00	\$1,472.00
Sedars , Dustin Dale	213030 - 2120	Travel Expense - In	FY2022 Allotment	20210701			\$740.00			
Sedars , Dustin Dale	213030 - 2120	Travel Expense - In	FY2021 Contract Travel Carry Forward to FY2022	20210702	213228871		\$3,151.00			
Sedars , Dustin Dale	213030 - 2120	Travel Expense - In	Transfer from Sedars to Eimer	20211112			-\$1,945.50			
Sedars , Dustin Dale	213030 - 2120	Travel Expense - In	Transfer from Sedars to Zins	20211112			-\$1,945.50			
Sedars , Dustin Dale Total							\$0.00			\$0.00
Seth , Kristel A.	213030 - 2120	Travel Expense - In	FY2022 Allotment	20210701			\$740.00			
Seth , Kristel A.	213030 - 2120	Travel Expense - In	FY2021 Contract Travel Carry Forward to FY2022	20210702	213228871		\$3,509.47			
Seth , Kristel A.	213030 - 2122	Registration Fees -	MC SETH KRIST PAYPAL FOUNDAT KSeth MSUAASF pro	20210817	125202518				-\$325.00	
Seth , Kristel A.	213030 - 2120	Travel Expense - In	Transfer from Mickle to Seth	20211102			\$906.84			
Seth , Kristel A. Total							\$5,156.31		-\$325.00	\$4,831.31
Sherlock , Rachel Mary	213030 - 2120	Travel Expense - In	FY2022 Allotment	20210701			\$740.00			
Sherlock , Rachel Mary	213030 - 2120	Travel Expense - In	FY2021 Contract Travel Carry Forward to FY2022	20210702	213228871		\$2,531.14			
Sherlock , Rachel Mary Total							\$3,271.14			\$3,271.14
Sikunas , Nan Foster	213030 - 2120	Travel Expense - In	FY2022 Allotment	20210701			\$740.00			
Sikunas , Nan Foster Total							\$740.00			\$740.00
Skluzacek , Chelsea E	213030 - 2120	Travel Expense - In	FY2022 Allotment	20210701			\$740.00			
Skluzacek , Chelsea E	213030 - 2120	Travel Expense - In	FY2021 Contract Travel Carry Forward to FY2022	20210702	213228871		\$2,162.91			
Skluzacek , Chelsea E	213030 - 3000	Supplies & Materials	MC ANNUAL GIV BKST B&N MINN-S Educational books	20210826	125202794				-\$78.75	
Skluzacek , Chelsea E	213030 - 2120	Travel Expense - In	Transfer from Skluzacek to Moore	20211019			-\$2,084.16			
Skluzacek , Chelsea E Total							\$818.75		-\$78.75	\$740.00
Slotemaker , Marie E	213030 - 2120	Travel Expense - In	FY2022 Allotment	20210701			\$740.00			
Slotemaker , Marie E	213030 - 2120	Travel Expense - In	FY2021 Contract Travel Carry Forward to FY2022	20210702	213228871		\$1,672.20			
Slotemaker , Marie E Total							\$2,412.20			\$2,412.20
Staloch , Amy Louise	213030 - 2120	Travel Expense - In	FY2022 Allotment	20210701			\$740.00			
Staloch , Amy Louise	213030 - 2120	Travel Expense - In	FY2021 Contract Travel Carry Forward to FY2022	20210702	213228871		\$4,398.00			
Staloch , Amy Louise Total							\$5,138.00			\$5,138.00

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Stanley , Hollie Lynn	213030 - 2120	Travel Expense - In	FY2022 Allotment	20210701			\$740.00			
Stanley , Hollie Lynn	213030 - 2120	Travel Expense - In	FY2021 Contract Travel Carry Forward to FY2022	20210702	213228871		\$1,533.00			
Stanley , Hollie Lynn Total							\$2,273.00			\$2,273.00
Steiger , Samuel Adams	213030 - 2120	Travel Expense - In	FY2022 Allotment	20210701			\$740.00			
Steiger , Samuel Adams	213030 - 2120	Travel Expense - In	FY2021 Contract Travel Carry Forward to FY2022	20210702	213228871		\$3,388.26			
Steiger , Samuel Adams	213030 - 2122	Registration Fees -	MC ADVENTURE IN ASSOCIATION Registration for a	20211101	125410027				-\$110.00	
Steiger , Samuel Adams Total							\$4,128.26		-\$110.00	\$4,018.26
Steinborn-gourley ,	213030 - 2120	Travel Expense - In	FY2022 Allotment	20210701			\$740.00			
Steinborn-gourley ,	213030 - 2120	Travel Expense - In	FY2021 Contract Travel Carry Forward to FY2022	20210702	213228871		\$3,982.25			
Steinborn-gourley , Elizabeth A Total							\$4,722.25			\$4,722.25
Stepan , Lindsay Ann	213030 - 2120	Travel Expense - In	FY2022 Allotment	20210701			\$740.00			
Stepan , Lindsay Ann	213030 - 2120	Travel Expense - In	FY2021 Contract Travel Carry Forward to FY2022	20210702	213228871		\$2,748.41			
Stepan , Lindsay Ann Total							\$3,488.41			\$3,488.41
Stevens , Ryan L	213030 - 2120	Travel Expense - In	FY2022 Allotment	20210701			\$740.00			
Stevens , Ryan L	213030 - 2120	Travel Expense - In	FY2021 Contract Travel Carry Forward to FY2022	20210702	213228871		\$2,066.58			
Stevens , Ryan L	213030 - 2870	Memberships	MC STEVENS NIRSA Membership Dues fo	20211101	125410297				-\$146.00	
Stevens , Ryan L Total							\$2,806.58		-\$146.00	\$2,660.58
Stock , Nicole L	213030 - 2120	Travel Expense - In	FY2022 Allotment	20210701			\$740.00			
Stock , Nicole L	213030 - 2120	Travel Expense - In	FY2021 Contract Travel Carry Forward to FY2022	20210702	213228871		\$2,362.11			
Stock , Nicole L	213030 - 2880	Tuition &	Employee Expense Report	20211008	213285753				-\$2,271.12	
Stock , Nicole L Total							\$3,102.11		-\$2,271.12	\$830.99
Stokes-herandez , Tracy	213030 - 2120	Travel Expense - In	FY2022 Allotment	20210701			\$740.00			
Stokes-herandez , Tracy	213030 - 2120	Travel Expense - In	FY2021 Contract Travel Carry Forward to FY2022	20210702	213228871		\$3,555.33			
Stokes-herandez , Tracy	213030 - 3000	Supplies & Materials	Employee Expense Report	20211119	213389954				-\$117.38	
Stokes-herandez , Tracy	213030 - 2199	FICA on In-State	Employee Expense Report	20211119	213389954				-\$8.19	
Stokes-herandez , Tracy M Total							\$4,295.33		-\$125.57	\$4,169.76
Strelow , Ryan Beau	213030 - 2120	Travel Expense - In	FY2022 Allotment	20210701			\$740.00			
Strelow , Ryan Beau	213030 - 2120	Travel Expense - In	FY2021 Contract Travel Carry Forward to FY2022	20210702	213228871		\$3,188.23			
Strelow , Ryan Beau	213030 - 3000	Supplies & Materials	MC STRELOW RY PP BECHS Professional devel	20210719	125079102				-\$7.00	
Strelow , Ryan Beau	213030 - 3000	Supplies & Materials	MC STRELOW RY B&N BOOKST MINN Two books purchase	20210826	125219717				-\$78.75	
Strelow , Ryan Beau Total							\$3,928.23		-\$85.75	\$3,842.48
Sunderman , Anna Jean	213030 - 2120	Travel Expense - In	FY2022 Allotment	20210701			\$740.00			

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Sunderman , Anna Jean Total							\$740.00			\$740.00
Svir , Megan Jean	213030 - 2120	Travel Expense - In	FY2022 Allotment	20210701			\$740.00			
Svir , Megan Jean Total							\$740.00			\$740.00
Swartz-beckius , Ann	213030 - 2120	Travel Expense - In	FY2022 Allotment	20210701			\$740.00			
Swartz-beckius , Ann	213030 - 2120	Travel Expense - In	FY2021 Contract Travel Carry Forward to FY2022	20210702	213228871		\$4,151.00			
Swartz-beckius , Ann Marie Total							\$4,891.00			\$4,891.00
Synstegaard , Byron J	213030 - 2120	Travel Expense - In	FY2022 Allotment	20210701			\$740.00			
Synstegaard , Byron J	213030 - 2120	Travel Expense - In	FY2021 Contract Travel Carry Forward to FY2022	20210702	213228871		\$1,641.00			
Synstegaard , Byron J	213030 - 1755	On-line Subscription	MC ATHL GENER NACDA & AFFILIA NACDA professional	20210901	125236782				-\$225.00	
Synstegaard , Byron J Total							\$2,381.00		-\$225.00	\$2,156.00
Tageldin , Mustafa	213030 - 2120	Travel Expense - In	FY2022 Allotment	20210701			\$740.00			
Tageldin , Mustafa	213030 - 2120	Travel Expense - In	FY2021 Contract Travel Carry Forward to FY2022	20210702	213228871		\$841.00			
Tageldin , Mustafa Total							\$1,581.00			\$1,581.00
Teigen , Elisabeth A	213030 - 2120	Travel Expense - In	FY2022 Allotment	20210701			\$740.00			
Teigen , Elisabeth A	213030 - 2120	Travel Expense - In	FY2021 Contract Travel Carry Forward to FY2022	20210702	213228871		\$2,276.50			
Teigen , Elisabeth A Total							\$3,016.50			\$3,016.50
Thao , Benjamin Thaul	213030 - 2120	Travel Expense - In	FY2022 Allotment	20210701			\$740.00			
Thao , Benjamin Thaul	213030 - 2120	Travel Expense - In	FY2021 Contract Travel Carry Forward to FY2022	20210702	213228871		\$1,995.57			
Thao , Benjamin Thaul Total							\$2,735.57			\$2,735.57
Thomas , Stephen	213030 - 2120	Travel Expense - In	FY2022 Allotment	20210701			\$740.00			
Thomas , Stephen Nathan Total							\$740.00			\$740.00
Torzewski , Geoffrey	213030 - 2120	Travel Expense - In	FY2022 Allotment	20210701			\$740.00			
Torzewski , Geoffrey Scott Total							\$740.00			\$740.00
Tourville , William	213030 - 2120	Travel Expense - In	FY2022 Allotment	20210701			\$740.00			
Tourville , William	213030 - 2120	Travel Expense - In	FY2021 Contract Travel Carry Forward to FY2022	20210702	213228871		\$1,909.65			
Tourville , William Thomas Total							\$2,649.65			\$2,649.65
Urban , Bobbi J.	213030 - 2120	Travel Expense - In	FY2022 Allotment	20210701			\$740.00			
Urban , Bobbi J.	213030 - 2120	Travel Expense - In	FY2021 Contract Travel Carry Forward to FY2022	20210702	213228871		\$4,560.90			
Urban , Bobbi J.	213030 - 3000	Supplies & Materials	MC URBAN BOBB D J WALL-ST-JOU Subscription for W	20210705	125051686				-\$9.99	
Urban , Bobbi J.	213030 - 3000	Supplies & Materials	MC URBAN BOBB D J WALL-ST-JOU Professional devel	20210803	125144548				-\$9.99	
Urban , Bobbi J.	213030 - 3000	Supplies & Materials	MC URBAN BOBB AMAZONCOM 256M Professional devel	20210831	125237889				-\$114.61	
Urban , Bobbi J.	213030 - 3000	Supplies & Materials	MC URBAN BOBB D J WALL-ST-JOU Monthly subscrip	20210903	125237888				-\$9.99	

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Urban , Bobbi J.	213030 - 3000	Supplies & Materials	MC URBAN BOBB D J WALL-ST-JOU Subscription for s	20211004	125325878				-\$9.99	
Urban , Bobbi J.	213030 - 3000	Supplies & Materials	MC URBAN BOBB D J WALL-ST-JOU Monthly profession	20211102	125411130				-\$9.99	
Urban , Bobbi J. Total							\$5,300.90		-\$164.56	\$5,136.34
Vacant: Advisor - Interim	213030 - 2120	Travel Expense - In	FY2022 Allotment	20210701			\$740.00			
Vacant: Advisor - Interim	213030 - 2120	Travel Expense - In	FY2021 Contract Travel Carry Forward to FY2022	20210702	213228871		\$841.00			
Vacant: Advisor - Interim , Total							\$1,581.00			\$1,581.00
Vacant: Bba Program	213030 - 2120	Travel Expense - In	FY2022 Allotment	20210701			\$740.00			
Vacant: Bba Program Adviser , Total							\$740.00			\$740.00
Vacant: Bell Program	213030 - 2120	Travel Expense - In	FY2022 Allotment	20210701			\$740.00			
Vacant: Bell Program Facilitator , Total							\$740.00			\$740.00
Vacant: Dir Of	213030 - 2120	Travel Expense - In	FY2022 Allotment	20210701			\$740.00			
Vacant: Dir Of	213030 - 2120	Travel Expense - In	FY2021 Contract Travel Carry Forward to FY2022	20210702	213228871		\$841.00			
Vacant: Dir Of Development - Interim , Total							\$1,581.00			\$1,581.00
Vacant: Diversity	213030 - 2120	Travel Expense - In	FY2022 Allotment	20210701			\$740.00			
Vacant: Diversity	213030 - 2120	Travel Expense - In	FY2021 Contract Travel Carry Forward to FY2022	20210702	213228871		\$841.00			
Vacant: Diversity	213030 - 2120	Travel Expense - In	FY2022 Allotment	20210701			\$740.00			
Vacant: Diversity Recruitment Coord , Total							\$2,321.00			\$2,321.00
Vacant: Esports Head	213030 - 2120	Travel Expense - In	FY2022 Allotment	20210701			\$740.00			
Vacant: Esports Head Coach , Total							\$740.00			\$740.00
Vacant: Graduate Studies	213030 - 2120	Travel Expense - In	FY2022 Allotment	20210701			\$740.00			
Vacant: Graduate Studies Director , Total							\$740.00			\$740.00
Vacant: Res Hall Director	213030 - 2120	Travel Expense - In	FY2022 Allotment	20210701			\$740.00			
Vacant: Res Hall Director , Total							\$740.00			\$740.00
Vacant: Residence Educ	213030 - 2120	Travel Expense - In	FY2022 Allotment	20210701			\$740.00			
Vacant: Residence Educ Asst Dir , Total							\$740.00			\$740.00
Vacant: Student Relations	213030 - 2120	Travel Expense - In	FY2022 Allotment	20210701			\$740.00			
Vacant: Student Relations Coord , Total							\$740.00			\$740.00
Vacant: Student Success	213030 - 2120	Travel Expense - In	FY2022 Allotment	20210701			\$740.00			
Vacant: Student Success Coord & Conduct , Total							\$740.00			\$740.00
Vacant: Tce Facilitator -	213030 - 2120	Travel Expense - In	FY2022 Allotment	20210701			\$740.00			

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Vacant: Tce Facilitator - Industry , Total							\$740.00			\$740.00
Vang , Mai Xee	213030 - 2120	Travel Expense - In	FY2022 Allotment	20210701			\$740.00			
Vang , Mai Xee	213030 - 2120	Travel Expense - In	FY2021 Contract Travel Carry Forward to FY2022	20210702	213228871		\$1,314.70			
Vang , Mai Xee	213030 - 2220	Travel-Expense-Out-	MC ACAD ADV C DELTA	20210923	125268277				-\$522.80	
Vang , Mai Xee	213030 - 3000	Supplies & Materials	MC ACAD ADV C NACADA Mai Xee Vang NACA	20210924	125268674				-\$470.00	
Vang , Mai Xee	213030 - 2230	Living Expense Out	Employee Expense Report	20211105	213358962				-\$734.01	
Vang , Mai Xee	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20211105	213358962				-\$40.00	
Vang , Mai Xee Total							\$2,054.70		-\$1,766.81	\$287.89
Venditto , Anthony	213030 - 2120	Travel Expense - In	FY2022 Allotment	20210701			\$740.00			
Venditto , Anthony	213030 - 2120	Travel Expense - In	FY2021 Contract Travel Carry Forward to FY2022	20210702	213228871		\$1,608.00			
Venditto , Anthony James Total							\$2,348.00			\$2,348.00
Vorwerk , Daniel A	213030 - 2120	Travel Expense - In	FY2022 Allotment	20210701			\$740.00			
Vorwerk , Daniel A	213030 - 2120	Travel Expense - In	FY2021 Contract Travel Carry Forward to FY2022	20210702	213228871		\$1,604.25			
Vorwerk , Daniel A	213030 - 3000	Supplies & Materials	MC VORWERK D USF SARASOTA AU professional devel	20211004	125325882				-\$99.00	
Vorwerk , Daniel A Total							\$2,344.25		-\$99.00	\$2,245.25
Walters , Giovanna E	213030 - 2120	Travel Expense - In	FY2022 Allotment	20210701			\$740.00			
Walters , Giovanna E	213030 - 2120	Travel Expense - In	FY2021 Contract Travel Carry Forward to FY2022	20210702	213228871		\$1,058.90			
Walters , Giovanna E	213030 - 3000	Supplies & Materials	MC HONORS AMZN MKTP US 2E Dissertation books	20210715	125051480				-\$163.36	
Walters , Giovanna E	213030 - 2222	Registration Fee -	MC HONORS NACADA Conference registr	20210721	125078399				-\$415.00	
Walters , Giovanna E	213030 - 2870	Memberships	MC HONORS ACPA Membership fee ren	20210728	125078546				-\$49.00	
Walters , Giovanna E	213030 - 2220	Travel-Expense-Out-	MC HONORS DELTA	20210831	125236872				-\$292.80	
Walters , Giovanna E	213030 - 3000	Supplies & Materials	MC HONORS HUSKY BOOKSTORE Textbook for Giova	20210928	125325484				-\$92.54	
Walters , Giovanna E	213030 - 2230	Living Expense Out	Employee Expense Report	20211022	213330933				-\$54.00	
Walters , Giovanna E	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20211022	213330933				-\$73.50	
Walters , Giovanna E Total							\$1,798.90		-\$1,140.20	\$658.70
Wang , Lina C	213030 - 2120	Travel Expense - In	FY2022 Allotment	20210701			\$740.00			
Wang , Lina C	213030 - 2120	Travel Expense - In	FY2021 Contract Travel Carry Forward to FY2022	20210702	213228871		\$841.00			
Wang , Lina C Total							\$1,581.00			\$1,581.00
Ward , Jodie D	213030 - 2120	Travel Expense - In	FY2022 Allotment	20210701			\$740.00			
Ward , Jodie D	213030 - 2120	Travel Expense - In	FY2021 Contract Travel Carry Forward to FY2022	20210702	213228871		\$2,579.60			
Ward , Jodie D Total							\$3,319.60			\$3,319.60
Wayne , Nicholas	213030 - 2122	Registration Fees -	Employee Expense Report	20211105	213358977				-\$148.32	

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Wayne , Nicholas Gregory Total									-\$148.32	-\$148.32
Weis , Gregory Mark	213030 - 2120	Travel Expense - In	FY2022 Allotment	20210701			\$740.00			
Weis , Gregory Mark	213030 - 1755	On-line Subscription	MC PROMOTIONS D J WALL-ST-JOU Greg - Professiona	20210712	125051017				-\$19.49	
Weis , Gregory Mark	213030 - 1755	On-line Subscription	MC PROMOTIONS D J WALL-ST-JOU Greg professional	20210812	125143674				-\$19.49	
Weis , Gregory Mark	213030 - 1755	On-line Subscription	MC PROMOTION D J WALL-ST-JOU Greg Professiona	20210913	125268170				-\$38.99	
Weis , Gregory Mark	213030 - 3000	Supplies & Materials	MC PROMOTIONS NACDA & AFFILIA Greg Professional	20210930	125325711				-\$125.00	
Weis , Gregory Mark	213030 - 1755	On-line Subscription	MC PROMOTIONS D J WALL-ST-JOU Greg Professional	20211011	125366601				-\$38.99	
Weis , Gregory Mark Total							\$740.00		-\$241.96	\$498.04
Weister , Amanda M	213030 - 2120	Travel Expense - In	FY2022 Allotment	20210701			\$740.00			
Weister , Amanda M	213030 - 2120	Travel Expense - In	FY2021 Contract Travel Carry Forward to FY2022	20210702	213228871		\$5,731.97			
Weister , Amanda M Total							\$6,471.97			\$6,471.97
Weller , Pamela	213030 - 2120	Travel Expense - In	FY2022 Allotment	20210701			\$740.00			
Weller , Pamela	213030 - 2120	Travel Expense - In	FY2021 Contract Travel Carry Forward to FY2022	20210702	213228871		\$1,848.23			
Weller , Pamela Total							\$2,588.23			\$2,588.23
Westman , Jason Harley	213030 - 2120	Travel Expense - In	FY2022 Allotment	20210701			\$740.00			
Westman , Jason Harley	213030 - 2120	Travel Expense - In	FY2021 Contract Travel Carry Forward to FY2022	20210702	213228871		\$3,146.67			
Westman , Jason Harley Total							\$3,886.67			\$3,886.67
Wewaliyadda , Indrajee	213030 - 2120	Travel Expense - In	FY2022 Allotment	20210701			\$740.00			
Wewaliyadda , Indrajee	213030 - 2120	Travel Expense - In	FY2021 Contract Travel Carry Forward to FY2022	20210702	213228871		\$1,974.70			
Wewaliyadda , Indrajee Y Total							\$2,714.70			\$2,714.70
Wildeson , Madeline	213030 - 2120	Travel Expense - In	FY2022 Allotment	20210701			\$740.00			
Wildeson , Madeline	213030 - 2120	Travel Expense - In	FY2021 Contract Travel Carry Forward to FY2022	20210702	213228871		\$841.00			
Wildeson , Madeline Rose Total							\$1,581.00			\$1,581.00
Wilkins , Gregory T	213030 - 2120	Travel Expense - In	FY2022 Allotment	20210701			\$740.00			
Wilkins , Gregory T	213030 - 2120	Travel Expense - In	FY2021 Contract Travel Carry Forward to FY2022	20210702	213228871		\$3,120.50			
Wilkins , Gregory T	213030 - 3000	Supplies & Materials	MC WILKINS PP BECHS Hubbard House tour	20210719	125079158				-\$7.00	
Wilkins , Gregory T	213030 - 3000	Supplies & Materials	MC WILKINS PIERCE PUBLISHI subscription	20210826	125219803				-\$29.95	
Wilkins , Gregory T	213030 - 3000	Supplies & Materials	MC WILKINS HEARST SHOPS magazine subscript	20210830	125237900				-\$19.33	
Wilkins , Gregory T	213030 - 3000	Supplies & Materials	MC WILKINS PAYPAL OPENART Open Arts Minnesot	20210913	125269391				-\$25.00	
Wilkins , Gregory T Total							\$3,860.50		-\$81.28	\$3,779.22
Wright , Karen J	213030 - 2120	Travel Expense - In	FY2022 Allotment	20210701			\$740.00			
Wright , Karen J	213030 - 2120	Travel Expense - In	FY2021 Contract Travel Carry Forward to FY2022	20210702	213228871		\$3,108.00			

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Wright , Karen J Total							\$3,848.00			\$3,848.00
Yenser , Antonia Rose	213030 - 2120	Travel Expense - In	FY2022 Allotment	20210701			\$740.00			
Yenser , Antonia Rose	213030 - 2120	Travel Expense - In	FY2021 Contract Travel Carry Forward to FY2022	20210702	213228871		\$1,067.00			
Yenser , Antonia Rose Nicole Total							\$1,807.00			\$1,807.00
Zins , Brian M	213030 - 2120	Travel Expense - In	FY2022 Allotment	20210701			\$740.00			
Zins , Brian M	213030 - 2120	Travel Expense - In	FY2021 Contract Travel Carry Forward to FY2022	20210702	213228871		\$1,608.00			
Zins , Brian M	213030 - 2120	Travel Expense - In	Transfer from Sedars to Zins	20211112			\$1,945.50			
Zins , Brian M Total							\$4,293.50			\$4,293.50
Zojonc , Stephanie J	213030 - 2120	Travel Expense - In	FY2022 Allotment	20210701			\$740.00			
Zojonc , Stephanie J	213030 - 2120	Travel Expense - In	FY2021 Contract Travel Carry Forward to FY2022	20210702	213228871		\$841.00			
Zojonc , Stephanie J Total							\$1,581.00			\$1,581.00
Grand Total							\$542,566.97	-\$26,727.57		\$515,839.40