

# Minnesota State University, Mankato

## FY16 MSUAASF Professional Development Travel Report

### Detail by Employee

Printed on: September 29, 2015

Data As Of: September 29, 2015

Employee Name	CC Nbr - Obj	Obj_Code Desc	Reference	Tran Date	Trans_Nbr	PO Nbr	Allotment	Encumbered	Expended	Balance
Adams , Kenneth L	213030 -		FY2016 Allotment	20150701			\$738.00			
Adams , Kenneth L	213030 -		Carry Forward from FY15 to FY16	20150702			\$2,371.82			
Adams , Kenneth L	213030 - 3000	Supplies	Employee Expense Report	20150904	204883029				-\$192.03	
<b>Adams , Kenneth L Total</b>							<b>\$3,109.82</b>		<b>-\$192.03</b>	<b>\$2,917.79</b>
Ahrens , Sara	213030 -		FY2016 Allotment	20150701			\$738.00			
Ahrens , Sara	213030 -		Carry Forward from FY15 to FY16	20150702			\$702.00			
<b>Ahrens , Sara Total</b>							<b>\$1,440.00</b>			<b>\$1,440.00</b>
Akey , Torin M	213030 -		FY2016 Allotment	20150701			\$738.00			
Akey , Torin M	213030 -		Carry Forward from FY15 to FY16	20150702			\$2,578.31			
Akey , Torin M	213030 - 2122	Registration Fees -	MC AKEY GREATER MANKATO Participation in M	20150813	118357287				-\$1,237.50	
Akey , Torin M	213030 - 2222	Registration Fee -	MC AKEY UMR ACUHO UMR Conference reg	20150820	118357335				-\$190.00	
<b>Akey , Torin M Total</b>							<b>\$3,316.31</b>		<b>-\$1,427.50</b>	<b>\$1,888.81</b>
Allan , Paul	213030 -		FY2016 Allotment	20150701			\$738.00			
Allan , Paul	213030 -		Carry Forward from FY15 to FY16	20150702			\$910.60			
Allan , Paul	213030 - 2870	Memberships	MC ALLAN COSIDA College Sports Inf	20150803	118268438				-\$120.00	
<b>Allan , Paul Total</b>							<b>\$1,648.60</b>		<b>-\$120.00</b>	<b>\$1,528.60</b>
Allen , Melissa M	213030 -		FY2016 Allotment	20150701			\$738.00			
Allen , Melissa M	213030 -		Carry Forward from FY15 to FY16	20150702			\$3,376.30			
<b>Allen , Melissa M Total</b>							<b>\$4,114.30</b>			<b>\$4,114.30</b>
Altomari , Michael	213030 -		FY2016 Allotment	20150701			\$738.00			
Altomari , Michael	213030 - 2222	Registration Fee -	Reg Fee for NACEP Conf in Denver 10/25-10/27/15	20150701	118105017				-\$565.00	
Altomari , Michael	213030 -		Carry Forward from FY15 to FY16	20150702			\$1,402.41			
<b>Altomari , Michael Francis Total</b>							<b>\$2,140.41</b>		<b>-\$565.00</b>	<b>\$1,575.41</b>
Alvarez , Linda	213030 -		FY2016 Allotment	20150701			\$738.00			
Alvarez , Linda	213030 -		Carry Forward from FY15 to FY16	20150702			\$1,428.00			
Alvarez , Linda	213030 - 2870	Memberships	MC STUDENT AF ASSOCIATION FOR Linda Alvarez-memb	20150715	118239488				-\$105.00	
Alvarez , Linda	213030 - 2870	Memberships	MC STUDENT AF NASPA-AUTHORIZE Linda Alvarez-memb	20150715	118239489				-\$75.00	
Alvarez , Linda	213030 - 3000	Supplies	MC STUDENT AF AMAZONCOM Books purchased fo	20150720	118239958				-\$53.61	
Alvarez , Linda	213030 - 2870	Memberships	MC STUDENT AF NASPA-AUTHORIZE 2015 NASPA Members	20150803	118268454				-\$425.00	
Alvarez , Linda	213030 - 2222	Registration Fee -	MC STUDENT Affairs Alvarez L NASPA	20150803	118406253				-\$425.00	
Alvarez , Linda	213030 - 2870	Memberships	MC STUDENT AF NASPA-AUTHORIZE 2015 NASPA Members	20150803	118406254				\$425.00	
Alvarez , Linda	213030 - 2220	Travel-Expense-Out-	MC STUDENT AF AMERICAN 00177 Airfare for Linda	20150806	118268374				-\$333.70	
Alvarez , Linda	213030 - 2222	Registration Fee -	MC STUDENT AF NASPA-AUTHORIZE Refund received re	20150824	118403374				\$326.00	
<b>Alvarez , Linda Total</b>							<b>\$2,166.00</b>		<b>-\$666.31</b>	<b>\$1,499.69</b>
Anderson , Karen Renee	213030 -		FY2016 Allotment	20150701			\$738.00			
Anderson , Karen Renee	213030 -		Carry Forward from FY15 to FY16	20150702			\$702.00			
Anderson , Karen Renee	213030 - 2220	Travel-Expense-Out-	MC Engagement USairway K Anderson	20150720	118358165				-\$77.96	

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Anderson , Karen Renee	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20150904	204891440				-\$71.71	
Anderson , Karen Renee	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20150904	204891440				-\$35.00	
Anderson , Karen Renee	213030 - 2230	Living Expense Out	Employee Expense Report	20150904	204891440				-\$34.06	
<b>Anderson , Karen Renee Total</b>							<b>\$1,440.00</b>		<b>-\$218.73</b>	<b>\$1,221.27</b>
Anderson , Kevin Tovie	213030 -		FY2016 Allotment	20150701			\$738.00			
Anderson , Kevin Tovie	213030 -		Carry Forward from FY15 to FY16	20150702			\$482.27			
<b>Anderson , Kevin Tovie Total</b>							<b>\$1,220.27</b>			<b>\$1,220.27</b>
Anderson , Scott R	213030 -		Carry Forward from FY15 to FY16	20150702			\$2,202.00			
Anderson , Scott R	213030 -		FY15 Anderson Carry Fwd Capped @ \$1,500; Bal Moved to Pot	20150703			-\$702.00			
<b>Anderson , Scott R Total</b>							<b>\$1,500.00</b>			<b>\$1,500.00</b>
Andrews , Kirsten J	213030 -		FY2016 Allotment	20150701			\$738.00			
<b>Andrews , Kirsten J Total</b>							<b>\$738.00</b>			<b>\$738.00</b>
Ball , James A	213030 -		FY2016 Allotment	20150701			\$738.00			
<b>Ball , James A Total</b>							<b>\$738.00</b>			<b>\$738.00</b>
Baxter , Mymique Y	213030 -		FY2016 Allotment	20150701			\$738.00			
Baxter , Mymique Y	213030 -		Carry Forward from FY15 to FY16	20150702			\$1,090.14			
<b>Baxter , Mymique Y Total</b>							<b>\$1,828.14</b>			<b>\$1,828.14</b>
Baxter-nuamah , Maria	213030 -		Carry Forward from FY15 to FY16	20150702			-\$98.04			
<b>Baxter-nuamah , Maria Total</b>							<b>-\$98.04</b>			<b>-\$98.04</b>
Bemel , Laura Lynn	213030 -		Carry Forward from FY15 to FY16	20150702			\$2,109.55			
Bemel , Laura Lynn	213030 -		FY15 Bemel Carry Fwd Capped @ \$1,500; Bal Moved to Pot	20150703			-\$609.55			
<b>Bemel , Laura Lynn Total</b>							<b>\$1,500.00</b>			<b>\$1,500.00</b>
Benson , Daniel J	213030 -		FY2016 Allotment	20150701			\$738.00			
Benson , Daniel J	213030 -		Carry Forward from FY15 to FY16	20150702			\$572.12			
<b>Benson , Daniel J Total</b>							<b>\$1,310.12</b>			<b>\$1,310.12</b>
Beyer , Lindsey M	213030 -		FY2016 Allotment	20150701			\$738.00			
Beyer , Lindsey M	213030 -		Carry Forward from FY15 to FY16	20150702			\$1,884.55			
<b>Beyer , Lindsey M Total</b>							<b>\$2,622.55</b>			<b>\$2,622.55</b>
Boakye , Nana O	213030 -		FY2016 Allotment	20150701			\$738.00			
<b>Boakye , Nana O Total</b>							<b>\$738.00</b>			<b>\$738.00</b>
Boehler , Anthony E.	213030 -		FY2016 Allotment	20150701			\$738.00			
Boehler , Anthony E.	213030 -		Carry Forward from FY15 to FY16	20150702			\$702.00			
<b>Boehler , Anthony E. Total</b>							<b>\$1,440.00</b>			<b>\$1,440.00</b>
Braunshausen , Shayla	213030 -		FY2016 Allotment	20150701			\$738.00			
Braunshausen , Shayla	213030 - 2222	Registration Fee -	Miller Institute Reg Fee Nat'l Student Lead Div Conf	20150701	118105017				-\$399.00	

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Braunshausen , Shayla	213030 - 2220	Travel-Expense-Out-	Airfare for Nat'l Student Lead Div Conf 7/30-8/2/15	20150701	118105017				-\$472.20	
Braunshausen , Shayla	213030 -		Carry Forward from FY15 to FY16	20150702			\$2,797.21			
Braunshausen , Shayla	213030 - 2280	Travel Advance -	Travel Advance	20150724	204762269				-\$95.00	
Braunshausen , Shayla	213030 - 2220	Travel-Expense-Out-	MC BRAUNSHAUS SQ YOBANNY TAXI Taxi Cab Ride from	20150731	118268353				-\$60.00	
Braunshausen , Shayla	213030 - 2220	Travel-Expense-Out-	MC BRAUNSHAUS NYC-TAXI Taxi Cab Ride from	20150803	118268351				-\$58.34	
Braunshausen , Shayla	213030 - 2220	Travel-Expense-Out-	MC BRAUNSHAUS SQ PEDRO TAXI Taxi Cab Ride from	20150803	118268352				-\$65.00	
Braunshausen , Shayla	213030 - 2220	Travel-Expense-Out-	MC BRAUNSHAUS MSP AIRPORT PAR Parking at Airport	20150804	118268350				-\$56.00	
Braunshausen , Shayla	213030 - 2230	Living Expense Out	MC BRAUNSHAUS HILTON TIMES SQ Hotel lodging for	20150804	118268388				-\$1,029.84	
Braunshausen , Shayla	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20150918	204911721				-\$61.41	
Braunshausen , Shayla	213030 - 2230	Living Expense Out	Employee Expense Report	20150918	204911721				-\$2.00	
Braunshausen , Shayla	213030 - 2230	Living Expense Out	2814157; Braunshawsen, Shayla	20150918	204912214				-\$95.00	
Braunshausen , Shayla	213030 - 2280	Travel Advance -	2814157; Braunshawsen, Shayla	20150918	204912214				\$95.00	
<b>Braunshausen , Shayla Nichole Total</b>							<b>\$3,535.21</b>		<b>-\$2,298.79</b>	<b>\$1,236.42</b>
Bredeson , Tiffany	213030 -		FY2016 Allotment	20150701			\$738.00			
Bredeson , Tiffany	213030 -		Carry Forward from FY15 to FY16	20150702			\$582.00			
<b>Bredeson , Tiffany Nicole Total</b>							<b>\$1,320.00</b>			<b>\$1,320.00</b>
Brock , Marcius R	213030 -		Carry Forward from FY15 to FY16	20150702			\$2,202.00			
Brock , Marcius R	213030 -		FY15 Brock Carry Fwd Capped @ \$1,500; Bal Moved to Pot	20150703			-\$702.00			
<b>Brock , Marcius R Total</b>							<b>\$1,500.00</b>			<b>\$1,500.00</b>
Bulcock , John A	213030 -		FY2016 Allotment	20150701			\$738.00			
Bulcock , John A	213030 -		Carry Forward from FY15 to FY16	20150702			\$1,369.71			
Bulcock , John A	213030 - 2870	Memberships	MC BULCOCK AFA 2015-2016 Membersh	20150716	118239464				-\$130.00	
<b>Bulcock , John A Total</b>							<b>\$2,107.71</b>		<b>-\$130.00</b>	<b>\$1,977.71</b>
Bunde , Heather Laura	213030 -		FY2016 Allotment	20150701			\$738.00			
Bunde , Heather Laura	213030 -		Carry Forward from FY15 to FY16	20150702			\$1,571.14			
<b>Bunde , Heather Laura Total</b>							<b>\$2,309.14</b>			<b>\$2,309.14</b>
Burnett , Robbie	213030 -		FY2016 Allotment	20150701			\$738.00			
Burnett , Robbie	213030 -		Carry Forward from FY15 to FY16	20150702			\$754.50			
Burnett , Robbie	213030 - 2220	Travel-Expense-Out-	MC BURNETT DELTA	20150704	118156154				-\$523.20	
<b>Burnett , Robbie Rochelle Total</b>							<b>\$1,492.50</b>		<b>-\$523.20</b>	<b>\$969.30</b>
Burns , Matthew A	213030 -		FY2016 Allotment	20150701			\$738.00			
<b>Burns , Matthew A Total</b>							<b>\$738.00</b>			<b>\$738.00</b>
Burns , Nicholas James	213030 -		FY2016 Allotment	20150701			\$738.00			
Burns , Nicholas James	213030 -		Carry Forward from FY15 to FY16	20150702			\$1,428.00			
<b>Burns , Nicholas James Total</b>							<b>\$2,166.00</b>			<b>\$2,166.00</b>
Carlson , Matthew D	213030 -		FY2016 Allotment	20150701			\$738.00			
Carlson , Matthew D	213030 -		Carry Forward from FY15 to FY16	20150702			\$2,211.71			

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<b>Carlson , Matthew D Total</b>							<b>\$2,949.71</b>			<b>\$2,949.71</b>
Cashin , Melanie Irene	213030 -		FY2016 Allotment	20150701			\$738.00			
<b>Cashin , Melanie Irene Total</b>							<b>\$738.00</b>			<b>\$738.00</b>
Casula , Donna M.	213030 -		Carry Forward from FY15 to FY16	20150702			-\$774.79			
<b>Casula , Donna M. Total</b>							<b>-\$774.79</b>			<b>-\$774.79</b>
Chambers , Jeffrey L	213030 -		FY2016 Allotment	20150701			\$738.00			
Chambers , Jeffrey L	213030 -		Carry Forward from FY15 to FY16	20150702			\$865.00			
<b>Chambers , Jeffrey L Total</b>							<b>\$1,603.00</b>			<b>\$1,603.00</b>
Christensen , Nathan	213030 -		FY2016 Allotment	20150701			\$738.00			
Christensen , Nathan	213030 -		Carry Forward from FY15 to FY16	20150702			\$714.87			
<b>Christensen , Nathan Allan Total</b>							<b>\$1,452.87</b>			<b>\$1,452.87</b>
Clarke , Jean M	213030 -		FY2016 Allotment	20150701			\$738.00			
Clarke , Jean M	213030 -		Carry Forward from FY15 to FY16	20150702			\$617.83			
<b>Clarke , Jean M Total</b>							<b>\$1,355.83</b>			<b>\$1,355.83</b>
Claussen , Beth L	213030 -		FY2016 Allotment	20150701			\$738.00			
Claussen , Beth L	213030 - 2122	Registration Fees -	Reg Fee for AHEAD Conf in St. Paul 7/13-7/18/15	20150701	118104767				-\$545.00	
Claussen , Beth L	213030 -		Carry Forward from FY15 to FY16	20150702			\$3,020.45			
Claussen , Beth L	213030 - 2130	Living Expense	MC CLAUSSEN HOLIDAY INN ST Association on Hi	20150720	118239314				-\$573.57	
Claussen , Beth L	213030 - 2130	Living Expense	Employee Expense Report	20150807	204810194				-\$81.00	
<b>Claussen , Beth L Total</b>							<b>\$3,758.45</b>		<b>-\$1,199.57</b>	<b>\$2,558.88</b>
Clennon , Karina Elyse	213030 - 2880	Tuition &	ca037 372029 Clennon fr fy15	20150610	204848846				\$371.18	
Clennon , Karina Elyse	213030 -		FY2016 Allotment	20150701			\$738.00			
Clennon , Karina Elyse	213030 -		Carry Forward from FY15 to FY16	20150702			\$409.35			
<b>Clennon , Karina Elyse Total</b>							<b>\$1,147.35</b>		<b>\$371.18</b>	<b>\$1,518.53</b>
Constantine , Mark	213030 -		FY2016 Allotment	20150701			\$738.00			
Constantine , Mark	213030 -		Carry Forward from FY15 to FY16	20150702			\$1,428.00			
<b>Constantine , Mark Total</b>							<b>\$2,166.00</b>			<b>\$2,166.00</b>
Dean , Daniel N	213030 -		FY2016 Allotment	20150701			\$738.00			
Dean , Daniel N	213030 -		Carry Forward from FY15 to FY16	20150702			\$702.00			
<b>Dean , Daniel N Total</b>							<b>\$1,440.00</b>			<b>\$1,440.00</b>
Dickert , Candice L.	213030 -		FY2016 Allotment	20150701			\$738.00			
Dickert , Candice L.	213030 -		Carry Forward from FY15 to FY16	20150702			\$702.00			
<b>Dickert , Candice L. Total</b>							<b>\$1,440.00</b>			<b>\$1,440.00</b>
Dowd , Mary C	213030 -		FY2016 Allotment	20150701			\$738.00			
Dowd , Mary C	213030 -		Carry Forward from FY15 to FY16	20150702			\$460.94			
Dowd , Mary C	213030 - 3000	Supplies	Employee Expense Report	20150904	204891511				-\$132.00	

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<b>Dowd , Mary C Total</b>							<b>\$1,198.94</b>		<b>-\$132.00</b>	<b>\$1,066.94</b>
Downey , Sarah M	213030 -		FY2016 Allotment	20150701			\$738.00			
Downey , Sarah M	213030 -		Carry Forward from FY15 to FY16	20150702			\$292.66			
<b>Downey , Sarah M Total</b>							<b>\$1,030.66</b>			<b>\$1,030.66</b>
Drakeford , Raechelle	213030 -		Carry Forward from FY15 to FY16	20150702			\$978.00			
<b>Drakeford , Raechelle Love Total</b>							<b>\$978.00</b>			<b>\$978.00</b>
Dugan , Suzanne C	213030 -		FY2016 Allotment	20150701			\$738.00			
Dugan , Suzanne C	213030 -		Carry Forward from FY15 to FY16	20150702			\$887.81			
<b>Dugan , Suzanne C Total</b>							<b>\$1,625.81</b>			<b>\$1,625.81</b>
Dyslin , Amanda Marie	213030 -		FY2016 Allotment	20150701			\$738.00			
<b>Dyslin , Amanda Marie Total</b>							<b>\$738.00</b>			<b>\$738.00</b>
Egeland , Jodi A	213030 -		FY2016 Allotment	20150701			\$738.00			
<b>Egeland , Jodi A Total</b>							<b>\$738.00</b>			<b>\$738.00</b>
Ellis , Abby Marie	213030 -		FY2016 Allotment	20150701			\$738.00			
Ellis , Abby Marie	213030 -		Carry Forward from FY15 to FY16	20150702			\$3,808.63			
<b>Ellis , Abby Marie Total</b>							<b>\$4,546.63</b>			<b>\$4,546.63</b>
Engquist , John Thomas	213030 -		FY2016 Allotment	20150701			\$738.00			
<b>Engquist , John Thomas Total</b>							<b>\$738.00</b>			<b>\$738.00</b>
Faust , Nicole D	213030 -		FY2016 Allotment	20150701			\$738.00			
Faust , Nicole D	213030 -		Carry Forward from FY15 to FY16	20150702			\$2,355.63			
Faust , Nicole D	213030 - 1582	Trainers / Speakers	Encumbrance - KEY TO RENEW LLC	20150727	118164480	192807		-\$1,400.00		
Faust , Nicole D	213030 - 2222	Registration Fee -	MC FAUST ACUHO-I business operation	20150803	118268378				-\$549.00	
Faust , Nicole D	213030 - 2220	Travel-Expense-Out-	MC FAUST SOUTHWES 52606 early bird bag che	20150813	118357316				-\$25.00	
Faust , Nicole D	213030 - 1582	Trainers / Speakers	192807 KEY TO RENEW LLC	20150817	204901465	192807			-\$175.00	
Faust , Nicole D	213030 - 1582	Trainers / Speakers	192807 KEY TO RENEW LLC	20150817	204901466	192807		\$175.00		
<b>Faust , Nicole D Total</b>							<b>\$3,093.63</b>	<b>-\$1,225.00</b>	<b>-\$749.00</b>	<b>\$1,119.63</b>
Fennell , Greta S.	213030 -		FY2016 Allotment	20150701			\$738.00			
Fennell , Greta S.	213030 -		Carry Forward from FY15 to FY16	20150702			\$702.00			
<b>Fennell , Greta S. Total</b>							<b>\$1,440.00</b>			<b>\$1,440.00</b>
Flatequal , Jessica R	213030 -		FY2016 Allotment	20150701			\$738.00			
Flatequal , Jessica R	213030 -		Carry Forward from FY15 to FY16	20150702			\$741.60			
<b>Flatequal , Jessica R Total</b>							<b>\$1,479.60</b>			<b>\$1,479.60</b>
Frederick , Sara Gilbert	213030 -		FY2016 Allotment	20150701			\$738.00			
Frederick , Sara Gilbert	213030 -		Carry Forward from FY15 to FY16	20150702			\$1,150.00			
<b>Frederick , Sara Gilbert Total</b>							<b>\$1,888.00</b>			<b>\$1,888.00</b>

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Freeman , Danielle A	213030 -		FY2016 Allotment	20150701			\$738.00			
<b>Freeman , Danielle A Total</b>							<b>\$738.00</b>			<b>\$738.00</b>
Gardner , David C	213030 -		FY2016 Allotment	20150701			\$738.00			
<b>Gardner , David C Total</b>							<b>\$738.00</b>			<b>\$738.00</b>
Gehrke , Jayne E.	213030 -		FY2016 Allotment	20150701			\$738.00			
Gehrke , Jayne E.	213030 -		Carry Forward from FY15 to FY16	20150702			\$702.00			
<b>Gehrke , Jayne E. Total</b>							<b>\$1,440.00</b>			<b>\$1,440.00</b>
Gjersvig , Thomas Clair	213030 -		FY2016 Allotment	20150701			\$738.00			
Gjersvig , Thomas Clair	213030 -		Carry Forward from FY15 to FY16	20150702			\$1,169.01			
<b>Gjersvig , Thomas Clair Total</b>							<b>\$1,907.01</b>			<b>\$1,907.01</b>
Gonzalez , Oscar Muniz	213030 -		FY2016 Allotment	20150701			\$738.00			
Gonzalez , Oscar Muniz	213030 -		Carry Forward from FY15 to FY16	20150702			\$371.68			
<b>Gonzalez , Oscar Muniz Total</b>							<b>\$1,109.68</b>			<b>\$1,109.68</b>
Granberg-rademacker ,	213030 -		FY2016 Allotment	20150701			\$738.00			
Granberg-rademacker ,	213030 -		Carry Forward from FY15 to FY16	20150702			\$4,858.06			
<b>Granberg-rademacker , Sara L Total</b>							<b>\$5,596.06</b>			<b>\$5,596.06</b>
Gullickson , James E	213030 -		FY2016 Allotment	20150701			\$738.00			
Gullickson , James E	213030 -		Carry Forward from FY15 to FY16	20150702			\$2,094.82			
<b>Gullickson , James E Total</b>							<b>\$2,832.82</b>			<b>\$2,832.82</b>
Haefner , Dale F	213030 -		FY2016 Allotment	20150701			\$738.00			
Haefner , Dale F	213030 -		Carry Forward from FY15 to FY16	20150702			\$1,268.55			
<b>Haefner , Dale F Total</b>							<b>\$2,006.55</b>			<b>\$2,006.55</b>
Halbur , Jeffrey M	213030 -		FY2016 Allotment	20150701			\$738.00			
Halbur , Jeffrey M	213030 -		Carry Forward from FY15 to FY16	20150702			\$1,320.48			
<b>Halbur , Jeffrey M Total</b>							<b>\$2,058.48</b>			<b>\$2,058.48</b>
Hallen , Linda A	213030 -		Carry Forward from FY15 to FY16	20150702			-\$305.24			
<b>Hallen , Linda A Total</b>							<b>-\$305.24</b>			<b>-\$305.24</b>
Harley , Erin Laurel	213030 -		FY2016 Allotment	20150701			\$738.00			
Harley , Erin Laurel	213030 -		Carry Forward from FY15 to FY16	20150702			\$2,109.55			
<b>Harley , Erin Laurel Total</b>							<b>\$2,847.55</b>			<b>\$2,847.55</b>
Heinz , Brittany Ann	213030 -		FY2016 Allotment	20150701			\$738.00			
<b>Heinz , Brittany Ann Total</b>							<b>\$738.00</b>			<b>\$738.00</b>
Her , Cha	213030 -		FY2016 Allotment	20150701			\$738.00			
<b>Her , Cha Total</b>							<b>\$738.00</b>			<b>\$738.00</b>
Herbst-johnson , Laura	213030 -		FY2016 Allotment	20150701			\$738.00			

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Herbst-johnson , Laura	213030 -		Carry Forward from FY15 to FY16	20150702			\$893.69			
<b>Herbst-johnson , Laura Nicole Total</b>							<b>\$1,631.69</b>			<b>\$1,631.69</b>
Hesser , Margaret	213030 -		FY2016 Allotment	20150701			\$738.00			
Hesser , Margaret	213030 -		Carry Forward from FY15 to FY16	20150702			\$1,117.46			
Hesser , Margaret	213030 - 3000	Supplies	MC HESSER BKST B&N MINN-S Academic Reference	20150818	118357749				-\$261.70	
<b>Hesser , Margaret Total</b>							<b>\$1,855.46</b>		<b>-\$261.70</b>	<b>\$1,593.76</b>
Heutmaker , Megan	213030 -		FY2016 Allotment	20150701			\$738.00			
Heutmaker , Megan	213030 - 2220	Travel-Expense-Out-	Spirit Airfare for NACADA Conf in Las Vegas 10/4-10/7/15	20150701	118104802				-\$206.18	
Heutmaker , Megan	213030 -		Carry Forward from FY15 to FY16	20150702			\$136.17			
Heutmaker , Megan	213030 - 2222	Registration Fee -	MC AMERICANIN NACADA Conference Registr	20150817	118357336				-\$385.00	
Heutmaker , Megan	213030 - 2870	Memberships	MC AMERICANIN NACADA Yearly membership	20150817	118357432				-\$65.00	
Heutmaker , Megan	213030 - 2220	Travel-Expense-Out-	MC AMERICANIN SPIRIT AI 48701 Bags for NACADA co	20150901	118403338				-\$80.00	
Heutmaker , Megan	213030 - 2220	Travel-Expense-Out-	Am Ind Aff P-Card Seat Assign Repayment	20150925	118411351				\$36.00	
<b>Heutmaker , Megan Rose Total</b>							<b>\$874.17</b>		<b>-\$700.18</b>	<b>\$173.99</b>
Hopper , Carly L	213030 -		FY2016 Allotment	20150701			\$738.00			
Hopper , Carly L	213030 -		Carry Forward from FY15 to FY16	20150702			\$529.18			
<b>Hopper , Carly L Total</b>							<b>\$1,267.18</b>			<b>\$1,267.18</b>
Howk , Lucas R	213030 -		FY2016 Allotment	20150701			\$738.00			
Howk , Lucas R	213030 -		Carry Forward from FY15 to FY16	20150702			\$1,428.00			
<b>Howk , Lucas R Total</b>							<b>\$2,166.00</b>			<b>\$2,166.00</b>
Hurd , Randall C	213030 -		FY2016 Allotment	20150701			\$738.00			
Hurd , Randall C	213030 -		Carry Forward from FY15 to FY16	20150702			\$766.44			
<b>Hurd , Randall C Total</b>							<b>\$1,504.44</b>			<b>\$1,504.44</b>
Hurley , Lucette T	213030 -		FY2016 Allotment	20150701			\$738.00			
Hurley , Lucette T	213030 -		Carry Forward from FY15 to FY16	20150702			\$434.91			
<b>Hurley , Lucette T Total</b>							<b>\$1,172.91</b>			<b>\$1,172.91</b>
Hyttsten , John Peter	213030 -		FY2016 Allotment	20150701			\$738.00			
Hyttsten , John Peter	213030 -		Carry Forward from FY15 to FY16	20150702			\$982.48			
<b>Hyttsten , John Peter Total</b>							<b>\$1,720.48</b>			<b>\$1,720.48</b>
Inkrott , Thomas A	213030 -		FY2016 Allotment	20150701			\$738.00			
Inkrott , Thomas A	213030 - 2122	Registration Fees -	Athl Dept Gen Reg Fee for Centroal Virginia Sports Perform	20150701	118104767				-\$200.00	
Inkrott , Thomas A	213030 -		Carry Forward from FY15 to FY16	20150702			\$540.36			
<b>Inkrott , Thomas A Total</b>							<b>\$1,278.36</b>		<b>-\$200.00</b>	<b>\$1,078.36</b>
Iverson , Melissa P	213030 -		FY2016 Allotment	20150701			\$738.00			
Iverson , Melissa P	213030 - 2220	Travel-Expense-Out-	Southwest Airliness Airfare for NACADA Conf 10/4-10/7/15	20150701	118105817				-\$310.99	
Iverson , Melissa P	213030 - 2222	Registration Fee -	NACADA Conf Reg Fee 10/4/15-10/7/15	20150701	118105858				-\$385.00	

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Iverson , Melissa P	213030 -		Carry Forward from FY15 to FY16	20150702			\$2,875.93			
<b>Iverson , Melissa P Total</b>							<b>\$3,613.93</b>		<b>-\$695.99</b>	<b>\$2,917.94</b>
Janney , Cynthia L	213030 -		FY2016 Allotment	20150701			\$738.00			
Janney , Cynthia L	213030 -		Carry Forward from FY15 to FY16	20150702			\$725.77			
<b>Janney , Cynthia L Total</b>							<b>\$1,463.77</b>			<b>\$1,463.77</b>
Johnson , Erica M B	213030 -		FY2016 Allotment	20150701			\$738.00			
Johnson , Erica M B	213030 -		Carry Forward from FY15 to FY16	20150702			\$2,714.37			
<b>Johnson , Erica M B Total</b>							<b>\$3,452.37</b>			<b>\$3,452.37</b>
Johnson , Kasi Jo	213030 -		FY2016 Allotment	20150701			\$738.00			
Johnson , Kasi Jo	213030 -		Carry Forward from FY15 to FY16	20150702			\$876.71			
<b>Johnson , Kasi Jo Total</b>							<b>\$1,614.71</b>			<b>\$1,614.71</b>
Jones , Brian Patrick	213030 -		FY2016 Allotment	20150701			\$738.00			
Jones , Brian Patrick	213030 -		Carry Forward from FY15 to FY16	20150702			\$801.88			
<b>Jones , Brian Patrick Total</b>							<b>\$1,539.88</b>			<b>\$1,539.88</b>
Jones , Jessica M	213030 -		FY2016 Allotment	20150701			\$738.00			
Jones , Jessica M	213030 -		Carry Forward from FY15 to FY16	20150702			\$245.39			
Jones , Jessica M	213030 - 3000	Supplies	MC SPEECHHEAR PAYPAL SMARTSP handout for clinic (?)	20150828	118404278				<b>-\$1.99</b>	
<b>Jones , Jessica M Total</b>							<b>\$983.39</b>		<b>-\$1.99</b>	<b>\$981.40</b>
Jones , Melissa M	213030 -		FY2016 Allotment	20150701			\$738.00			
<b>Jones , Melissa M Total</b>							<b>\$738.00</b>			<b>\$738.00</b>
Kaasa , Heather S	213030 -		FY2016 Allotment	20150701			\$738.00			
<b>Kaasa , Heather S Total</b>							<b>\$738.00</b>			<b>\$738.00</b>
Kalakian , Karey Lynn	213030 -		FY2016 Allotment	20150701			\$738.00			
Kalakian , Karey Lynn	213030 -		Carry Forward from FY15 to FY16	20150702			\$3,388.13			
Kalakian , Karey Lynn	213030 - 2220	Travel-Expense-Out-	MC ATHL GENER SUNCNTRY 33782 Flight for Karey K	20150730	118268349				<b>-\$296.20</b>	
Kalakian , Karey Lynn	213030 - 2222	Registration Fee -	MC ATHL GENER NACADA NACADA Registratio	20150824	118403358				<b>-\$385.00</b>	
<b>Kalakian , Karey Lynn Total</b>							<b>\$4,126.13</b>		<b>-\$681.20</b>	<b>\$3,444.93</b>
Kamal-ahmed , Ishrat	213030 -		FY2016 Allotment	20150701			\$738.00			
Kamal-ahmed , Ishrat	213030 -		Carry Forward from FY15 to FY16	20150702			\$1,500.00			
<b>Kamal-ahmed , Ishrat Total</b>							<b>\$2,238.00</b>			<b>\$2,238.00</b>
Kanzenbach , Todd L	213030 -		FY2016 Allotment	20150701			\$738.00			
Kanzenbach , Todd L	213030 -		Carry Forward from FY15 to FY16	20150702			\$318.17			
<b>Kanzenbach , Todd L Total</b>							<b>\$1,056.17</b>			<b>\$1,056.17</b>
Kenward , Stephani	213030 -		FY2016 Allotment	20150701			\$738.00			
Kenward , Stephani	213030 -		Carry Forward from FY15 to FY16	20150702			\$1,168.55			



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<b>Kenward , Stephani Total</b>							<b>\$1,906.55</b>			<b>\$1,906.55</b>
Knoppa , Stephanie A	213030 -		FY2016 Allotment	20150701			\$738.00			
Knoppa , Stephanie A	213030 -		Carry Forward from FY15 to FY16	20150702			\$1,283.08			
<b>Knoppa , Stephanie A Total</b>							<b>\$2,021.08</b>			<b>\$2,021.08</b>
Kohrs , Jodi Arnoldi	213030 -		FY2016 Allotment	20150701			\$738.00			
Kohrs , Jodi Arnoldi	213030 -		Carry Forward from FY15 to FY16	20150702			\$3,809.91			
<b>Kohrs , Jodi Arnoldi Total</b>							<b>\$4,547.91</b>			<b>\$4,547.91</b>
Koppes , Colleen	213030 -		FY2016 Allotment	20150701			\$738.00			
Koppes , Colleen	213030 -		Carry Forward from FY15 to FY16	20150702			\$1,744.00			
Koppes , Colleen	213030 - 2220	Travel-Expense-Out-	MC ADMISSIONS SUNCNTRY 33721 Airfare for Collee	20150722	118239323				-\$316.20	
Koppes , Colleen	213030 - 2222	Registration Fee -	MC ADMISSIONS NACAC Registration fee f	20150722	118239362				-\$320.00	
<b>Koppes , Colleen Christine Total</b>							<b>\$2,482.00</b>		<b>-\$636.20</b>	<b>\$1,845.80</b>
Koupal , Leonard L	213030 -		FY2016 Allotment	20150701			\$738.00			
Koupal , Leonard L	213030 -		Carry Forward from FY15 to FY16	20150702			\$1,443.61			
<b>Koupal , Leonard L Total</b>							<b>\$2,181.61</b>			<b>\$2,181.61</b>
Kramer , Nicholas J.	213030 -		FY2016 Allotment	20150701			\$738.00			
Kramer , Nicholas J.	213030 -		Carry Forward from FY15 to FY16	20150702			\$699.84			
<b>Kramer , Nicholas J. Total</b>							<b>\$1,437.84</b>			<b>\$1,437.84</b>
Kramlinger , Patti E	213030 -		FY2016 Allotment	20150701			\$738.00			
Kramlinger , Patti E	213030 -		Carry Forward from FY15 to FY16	20150702			\$2.57			
<b>Kramlinger , Patti E Total</b>							<b>\$740.57</b>			<b>\$740.57</b>
Kuechle , Lynn Christine	213030 -		FY2016 Allotment	20150701			\$738.00			
Kuechle , Lynn Christine	213030 -		Carry Forward from FY15 to FY16	20150702			\$17.28			
<b>Kuechle , Lynn Christine Total</b>							<b>\$755.28</b>			<b>\$755.28</b>
Kunkel , Gertrude M	213030 -		FY2016 Allotment	20150701			\$738.00			
Kunkel , Gertrude M	213030 -		Carry Forward from FY15 to FY16	20150702			\$17.49			
<b>Kunkel , Gertrude M Total</b>							<b>\$755.49</b>			<b>\$755.49</b>
Lamm , Tana Noelle	213030 -		FY2016 Allotment	20150701			\$738.00			
Lamm , Tana Noelle	213030 -		Carry Forward from FY15 to FY16	20150702			\$1,651.56			
<b>Lamm , Tana Noelle Total</b>							<b>\$2,389.56</b>			<b>\$2,389.56</b>
Lane , Tiffany J.	213030 -		FY2016 Allotment	20150701			\$738.00			
<b>Lane , Tiffany J. Total</b>							<b>\$738.00</b>			<b>\$738.00</b>
Lee , Mai Der	213030 -		FY2016 Allotment	20150701			\$738.00			
Lee , Mai Der	213030 -		Carry Forward from FY15 to FY16	20150702			\$2,109.55			
<b>Lee , Mai Der Total</b>							<b>\$2,847.55</b>			<b>\$2,847.55</b>

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Li, Margaret	213030 -		FY2016 Allotment	20150701			\$738.00			
Li, Margaret	213030 -		Carry Forward from FY15 to FY16	20150702			\$702.00			
<b>Li, Margaret Total</b>							<b>\$1,440.00</b>			<b>\$1,440.00</b>
Linde, Nicholas M	213030 -		FY2016 Allotment	20150701			\$738.00			
Linde, Nicholas M	213030 -		Carry Forward from FY15 to FY16	20150702			\$1,832.19			
<b>Linde, Nicholas M Total</b>							<b>\$2,570.19</b>			<b>\$2,570.19</b>
Lindsay, Caryn E	213030 -		FY2016 Allotment	20150701			\$738.00			
Lindsay, Caryn E	213030 -		Carry Forward from FY15 to FY16	20150702			\$972.16			
Lindsay, Caryn E	213030 - 2870	Memberships	MC LINDSAY NAFSA ASSOCIATI Association member	20150904	118403497				-\$440.00	
<b>Lindsay, Caryn E Total</b>							<b>\$1,710.16</b>		<b>-\$440.00</b>	<b>\$1,270.16</b>
Loerts, Sandra	213030 -		FY2016 Allotment	20150701			\$738.00			
Loerts, Sandra	213030 -		Carry Forward from FY15 to FY16	20150702			\$3,432.32			
<b>Loerts, Sandra Total</b>							<b>\$4,170.32</b>			<b>\$4,170.32</b>
Lohrenz, Elizabeth Anne	213030 -		FY2016 Allotment	20150701			\$738.00			
Lohrenz, Elizabeth Anne	213030 -		Carry Forward from FY15 to FY16	20150702			\$334.44			
Lohrenz, Elizabeth Anne	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20150807	204819457				-\$70.09	
Lohrenz, Elizabeth Anne	213030 - 2230	Living Expense Out	Employee Expense Report	20150807	204819457				-\$117.00	
<b>Lohrenz, Elizabeth Anne Total</b>							<b>\$1,072.44</b>		<b>-\$187.09</b>	<b>\$885.35</b>
Maahs-zurbey, Gina A	213030 -		FY2016 Allotment	20150701			\$738.00			
Maahs-zurbey, Gina A	213030 - 2220	Travel-Expense-Out-	Southwest Airliness Airfare for NACADA Conf 10/4-10/7/15	20150701	118105017				-\$310.99	
Maahs-zurbey, Gina A	213030 -		Carry Forward from FY15 to FY16	20150702			\$3,473.12			
<b>Maahs-zurbey, Gina A Total</b>							<b>\$4,211.12</b>		<b>-\$310.99</b>	<b>\$3,900.13</b>
Malecha, Jodi	213030 -		FY2016 Allotment	20150701			\$738.00			
Malecha, Jodi	213030 -		Carry Forward from FY15 to FY16	20150702			\$372.93			
<b>Malecha, Jodi Total</b>							<b>\$1,110.93</b>			<b>\$1,110.93</b>
Marshall, Timothy L	213030 -		FY2016 Allotment	20150701			\$738.00			
Marshall, Timothy L	213030 -		Carry Forward from FY15 to FY16	20150702			\$609.96			
<b>Marshall, Timothy L Total</b>							<b>\$1,347.96</b>			<b>\$1,347.96</b>
Marzolf, Donna L	213030 -		FY2016 Allotment	20150701			\$738.00			
<b>Marzolf, Donna L Total</b>							<b>\$738.00</b>			<b>\$738.00</b>
Matthews, Brice J.	213030 -		FY2016 Allotment	20150701			\$738.00			
Matthews, Brice J.	213030 -		Carry Forward from FY15 to FY16	20150702			\$2,063.55			
<b>Matthews, Brice J. Total</b>							<b>\$2,801.55</b>			<b>\$2,801.55</b>
Meidl, Linda S	213030 -		FY2016 Allotment	20150701			\$738.00			
Meidl, Linda S	213030 -		Carry Forward from FY15 to FY16	20150702			\$2,182.19			
<b>Meidl, Linda S Total</b>							<b>\$2,920.19</b>			<b>\$2,920.19</b>

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Meier , Kelly S	213030 -		FY2016 Allotment	20150701			\$738.00			
Meier , Kelly S	213030 - 2220	Travel-Expense-Out-	Spirit Airlines Airfare fon NACADA Conf 10/4-10/7/15	20150701	118104802				-\$206.18	
Meier , Kelly S	213030 -		Carry Forward from FY15 to FY16	20150702			\$423.12			
Meier , Kelly S	213030 - 2222	Registration Fee -	MC INSTITUTIO NACADA Registration for N	20150817	118357341				-\$385.00	
Meier , Kelly S	213030 - 3000	Supplies	MC UNIVERSITY BKST B&N MINN-S Notebooks purchase (?)	20150827	118404338				-\$64.20	
Meier , Kelly S	213030 - 2220	Travel-Expense-Out-	MC INSTITUTIO PAYPAL PARK N Parking for out of	20150831	118403343				-\$56.90	
Meier , Kelly S	213030 - 2220	Travel-Expense-Out-	MC INSTITUTIO SPIRIT AI 48701 luggage for out of	20150901	118403342				-\$150.00	
<b>Meier , Kelly S Total</b>							<b>\$1,161.12</b>		<b>-\$862.28</b>	<b>\$298.84</b>
Mickle , Christopher T	213030 -		FY2016 Allotment	20150701			\$738.00			
Mickle , Christopher T	213030 -		Carry Forward from FY15 to FY16	20150702			\$2,627.91			
<b>Mickle , Christopher T Total</b>							<b>\$3,365.91</b>			<b>\$3,365.91</b>
Miller , Amy Louise	213030 -		FY2016 Allotment	20150701			\$738.00			
<b>Miller , Amy Louise Total</b>							<b>\$738.00</b>			<b>\$738.00</b>
Mukamuri , Amy K	213030 -		FY2016 Allotment	20150701			\$738.00			
Mukamuri , Amy K	213030 -		Carry Forward from FY15 to FY16	20150702			\$2,429.15			
Mukamuri , Amy K	213030 - 3000	Supplies	MC MUKAMURI AMAZONCOM Professional Devel	20150722	118239838				-\$140.93	
<b>Mukamuri , Amy K Total</b>							<b>\$3,167.15</b>		<b>-\$140.93</b>	<b>\$3,026.22</b>
Murray , Shirley	213030 -		FY2016 Allotment	20150701			\$738.00			
Murray , Shirley	213030 - 2122	Registration Fees -	Cont Ed Cross Country Ed Reg Fee for Web Ex Training	20150701	118105017				-\$49.00	
Murray , Shirley	213030 -		Carry Forward from FY15 to FY16	20150702			\$851.27			
Murray , Shirley	213030 - 2122	Registration Fees -	MC CONTINUING INSTITUTE FOR B Professional Devel	20150811	118357291				-\$79.00	
<b>Murray , Shirley Total</b>							<b>\$1,589.27</b>		<b>-\$128.00</b>	<b>\$1,461.27</b>
Nation , Kelsey M	213030 -		FY2016 Allotment	20150701			\$738.00			
Nation , Kelsey M	213030 -		Carry Forward from FY15 to FY16	20150702			\$702.00			
<b>Nation , Kelsey M Total</b>							<b>\$1,440.00</b>			<b>\$1,440.00</b>
Nelson , Carolyn Irene	213030 -		FY2016 Allotment	20150701			\$738.00			
Nelson , Carolyn Irene	213030 -		Carry Forward from FY15 to FY16	20150702			\$1,574.81			
<b>Nelson , Carolyn Irene Total</b>							<b>\$2,312.81</b>			<b>\$2,312.81</b>
Neuman , Phillip D.	213030 -		FY2016 Allotment	20150701			\$738.00			
Neuman , Phillip D.	213030 -		Carry Forward from FY15 to FY16	20150702			\$91.20			
<b>Neuman , Phillip D. Total</b>							<b>\$829.20</b>			<b>\$829.20</b>
Parker , Jennifer L.	213030 -		FY2016 Allotment	20150701			\$738.00			
Parker , Jennifer L.	213030 -		Carry Forward from FY15 to FY16	20150702			\$253.37			
<b>Parker , Jennifer L. Total</b>							<b>\$991.37</b>			<b>\$991.37</b>
Pfingsten , Todd	213030 -		FY2016 Allotment	20150701			\$738.00			
<b>Pfingsten , Todd Total</b>							<b>\$738.00</b>			<b>\$738.00</b>

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Employee Name	CC Nbr - Obj	Obj_Code Desc	Reference	Tran Date	Trans_Nbr	PO Nbr	Allotment	Encumbered	Expended	Balance
Piepho , Shirley Skorr	213030 -		FY2016 Allotment	20150701			\$738.00			
Piepho , Shirley Skorr	213030 -		Carry Forward from FY15 to FY16	20150702			\$1,404.96			
<b>Piepho , Shirley Skorr Total</b>							<b>\$2,142.96</b>			<b>\$2,142.96</b>
Pinero , Ramon E	213030 -		FY2016 Allotment	20150701			\$738.00			
Pinero , Ramon E	213030 -		Carry Forward from FY15 to FY16	20150702			\$23.63			
<b>Pinero , Ramon E Total</b>							<b>\$761.63</b>			<b>\$761.63</b>
Poppitz , Cory R	213030 -		FY2016 Allotment	20150701			\$738.00			
Poppitz , Cory R	213030 -		Carry Forward from FY15 to FY16	20150702			\$1,133.64			
Poppitz , Cory R	213030 - 2870	Memberships	MC ATHL GENER NACDA AND ITS A CABMA membership r	20150803	118268440				-\$175.00	
<b>Poppitz , Cory R Total</b>							<b>\$1,871.64</b>		<b>-\$175.00</b>	<b>\$1,696.64</b>
Pot (unallocated) ,	213030 - 2120	Travel Expense - In	FY2016 Allocation from MnSCU System Ofc	20150701	204731708		\$104,638.00			
Pot (unallocated) ,	213030 -		Carry Forward from FY15 to FY16	20150702			\$25,620.10			
Pot (unallocated) ,	213030 -		FY15 Anderson Carry Fwd Capped @ \$1,500; Bal Moved to Pot	20150703			\$702.00			
Pot (unallocated) ,	213030 -		FY15 Bemel Carry Fwd Capped @ \$1,500; Bal Moved to Pot	20150703			\$609.55			
Pot (unallocated) ,	213030 -		FY15 Brock Carry Fwd Capped @ \$1,500; Bal Moved to Pot	20150703			\$702.00			
Pot (unallocated) ,	213030 - 2120	Travel Expense - In	FY16 Allotment Distribution	20150704	204731708		-\$129,150.00			
<b>Pot (unallocated) , Total</b>							<b>\$3,121.65</b>			<b>\$3,121.65</b>
Power , Amber Joy	213030 -		FY2016 Allotment	20150701			\$738.00			
Power , Amber Joy	213030 -		Carry Forward from FY15 to FY16	20150702			\$806.66			
<b>Power , Amber Joy Total</b>							<b>\$1,544.66</b>			<b>\$1,544.66</b>
Pratt , Kodi S	213030 -		FY2016 Allotment	20150701			\$738.00			
<b>Pratt , Kodi S Total</b>							<b>\$738.00</b>			<b>\$738.00</b>
Prorok , Mandy E.	213030 - 2230	Living Expense Out	M Prorok SoAf 5/6-5/21 Exp cor for various expen	20150521	204856002				-\$639.00	
Prorok , Mandy E.	213030 - 2220	Travel-Expense-Out-	M Prorok SoAf 5/6-5/21 Exp cor for various expen	20150521	204856002				-\$1,631.17	
Prorok , Mandy E.	213030 -		FY2016 Allotment	20150701			\$738.00			
Prorok , Mandy E.	213030 -		Carry Forward from FY15 to FY16	20150702			\$2,771.80			
<b>Prorok , Mandy E. Total</b>							<b>\$3,509.80</b>		<b>-\$2,270.17</b>	<b>\$1,239.63</b>
Quintero , Guadalupe A	213030 -		FY2016 Allotment	20150701			\$738.00			
Quintero , Guadalupe A	213030 -		Carry Forward from FY15 to FY16	20150702			\$496.18			
<b>Quintero , Guadalupe A Total</b>							<b>\$1,234.18</b>			<b>\$1,234.18</b>
Reasor , Cassandra K.	213030 -		FY2016 Allotment	20150701			\$738.00			
Reasor , Cassandra K.	213030 -		Carry Forward from FY15 to FY16	20150702			\$702.00			
<b>Reasor , Cassandra K. Total</b>							<b>\$1,440.00</b>			<b>\$1,440.00</b>
Riesenberg , Jeremy J	213030 -		FY2016 Allotment	20150701			\$738.00			
<b>Riesenberg , Jeremy J Total</b>							<b>\$738.00</b>			<b>\$738.00</b>
Sanderson , Craig A.	213030 -		FY2016 Allotment	20150701			\$738.00			

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Sanderson , Craig A.	213030 -		Carry Forward from FY15 to FY16	20150702			\$2,109.55			
<b>Sanderson , Craig A. Total</b>							<b>\$2,847.55</b>			<b>\$2,847.55</b>
Schliesmann , Sarah C	213030 -		FY2016 Allotment	20150701			\$738.00			
Schliesmann , Sarah C	213030 -		Carry Forward from FY15 to FY16	20150702			\$928.00			
<b>Schliesmann , Sarah C Total</b>							<b>\$1,666.00</b>			<b>\$1,666.00</b>
Schmeal , Catherine L	213030 -		FY2016 Allotment	20150701			\$738.00			
Schmeal , Catherine L	213030 -		Carry Forward from FY15 to FY16	20150702			\$1,961.83			
<b>Schmeal , Catherine L Total</b>							<b>\$2,699.83</b>			<b>\$2,699.83</b>
Schuh , Wendy R	213030 -		FY2016 Allotment	20150701			\$738.00			
Schuh , Wendy R	213030 -		Carry Forward from FY15 to FY16	20150702			\$1,153.95			
<b>Schuh , Wendy R Total</b>							<b>\$1,891.95</b>			<b>\$1,891.95</b>
Schultz , Laura C	213030 -		FY2016 Allotment	20150701			\$738.00			
Schultz , Laura C	213030 -		Carry Forward from FY15 to FY16	20150702			\$280.73			
<b>Schultz , Laura C Total</b>							<b>\$1,018.73</b>			<b>\$1,018.73</b>
Schulz , Debra Jean	213030 -		FY2016 Allotment	20150701			\$738.00			
Schulz , Debra Jean	213030 -		Carry Forward from FY15 to FY16	20150702			\$211.18			
<b>Schulz , Debra Jean Total</b>							<b>\$949.18</b>			<b>\$949.18</b>
Seavey , Kaori	213030 -		FY2016 Allotment	20150701			\$738.00			
<b>Seavey , Kaori Total</b>							<b>\$738.00</b>			<b>\$738.00</b>
Seth , Kristel A.	213030 -		FY2016 Allotment	20150701			\$738.00			
Seth , Kristel A.	213030 -		Carry Forward from FY15 to FY16	20150702			\$2,109.55			
<b>Seth , Kristel A. Total</b>							<b>\$2,847.55</b>			<b>\$2,847.55</b>
Siddela , Paulkani	213030 -		FY2016 Allotment	20150701			\$738.00			
Siddela , Paulkani	213030 -		Carry Forward from FY15 to FY16	20150702			\$702.00			
Siddela , Paulkani	213030 - 3000	Supplies	CCS J1600124 p010090	20150811	118409282				-\$39.99	
Siddela , Paulkani	213030 - 3000	Supplies	CCS J1600124 p010090	20150811	118409283				-\$19.00	
<b>Siddela , Paulkani Total</b>							<b>\$1,440.00</b>		<b>-\$58.99</b>	<b>\$1,381.01</b>
Simms , Tanya M	213030 -		FY2016 Allotment	20150701			\$738.00			
<b>Simms , Tanya M Total</b>							<b>\$738.00</b>			<b>\$738.00</b>
Skruzacek , Chelsea E	213030 -		FY2016 Allotment	20150701			\$738.00			
<b>Skruzacek , Chelsea E Total</b>							<b>\$738.00</b>			<b>\$738.00</b>
Slotemaker , Marie E	213030 -		FY2016 Allotment	20150701			\$738.00			
Slotemaker , Marie E	213030 -		Carry Forward from FY15 to FY16	20150702			\$780.57			
<b>Slotemaker , Marie E Total</b>							<b>\$1,518.57</b>			<b>\$1,518.57</b>
Smith , Alycia N	213030 -		FY2016 Allotment	20150701			\$738.00			

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<b>Smith , Alycia N Total</b>							<b>\$738.00</b>			<b>\$738.00</b>
Snow , Julie Ann	213030 -		FY2016 Allotment	20150701			\$738.00			
Snow , Julie Ann	213030 -		Carry Forward from FY15 to FY16	20150702			\$1,597.79			
Snow , Julie Ann	213030 - 2130	Living Expense	Employee Expense Report	20150821	204859858				-\$92.90	
<b>Snow , Julie Ann Total</b>							<b>\$2,335.79</b>		<b>-\$92.90</b>	<b>\$2,242.89</b>
<b>Steiger , Samuel Adams Total</b>							<b>\$765.36</b>			<b>\$765.36</b>
Steiger , Samuel Adams	213030 -		FY2016 Allotment	20150701			\$738.00			
Steiger , Samuel Adams	213030 -		Carry Forward from FY15 to FY16	20150702			\$27.36			
<b>Steiger , Samuel Adams Total</b>							<b>\$765.36</b>			<b>\$765.36</b>
<b>Steinborn-gourley , Elizabeth A Total</b>							<b>\$738.00</b>			<b>\$738.00</b>
Steinborn-gourley ,	213030 -		FY2016 Allotment	20150701			\$738.00			
<b>Stepan , Lindsay Ann Total</b>							<b>\$2,166.00</b>			<b>\$2,166.00</b>
Stepan , Lindsay Ann	213030 -		FY2016 Allotment	20150701			\$738.00			
Stepan , Lindsay Ann	213030 -		Carry Forward from FY15 to FY16	20150702			\$1,428.00			
<b>Stevens , Ryan L Total</b>							<b>\$743.83</b>			<b>\$743.83</b>
Stevens , Ryan L	213030 -		FY2016 Allotment	20150701			\$738.00			
Stevens , Ryan L	213030 -		Carry Forward from FY15 to FY16	20150702			\$5.83			
<b>Stock , Nicole L Total</b>							<b>\$2,877.09</b>			<b>\$2,877.09</b>
Stock , Nicole L	213030 -		FY2016 Allotment	20150701			\$738.00			
Stock , Nicole L	213030 -		Carry Forward from FY15 to FY16	20150702			\$2,139.09			
<b>Strom , Ashley Marie Total</b>							<b>\$2,391.89</b>			<b>\$2,391.89</b>
Strom , Ashley Marie	213030 -		FY2016 Allotment	20150701			\$738.00			
Strom , Ashley Marie	213030 -		Carry Forward from FY15 to FY16	20150702			\$1,653.89			
<b>Suskovic , Sarah L Total</b>							<b>\$738.00</b>			<b>\$738.00</b>
Suskovic , Sarah L	213030 -		FY2016 Allotment	20150701			\$738.00			
<b>Taylor , Susan K Total</b>							<b>\$2,191.19</b>			<b>\$2,191.19</b>
Taylor , Susan K	213030 -		FY2016 Allotment	20150701			\$738.00			
Taylor , Susan K	213030 -		Carry Forward from FY15 to FY16	20150702			\$1,453.19			
<b>Theil , Kory J. Total</b>							<b>\$925.05</b>			<b>\$925.05</b>
Theil , Kory J.	213030 -		FY2016 Allotment	20150701			\$738.00			
Theil , Kory J.	213030 -		Carry Forward from FY15 to FY16	20150702			\$187.05			
<b>Tourville , William Thomas Total</b>							<b>\$1,297.91</b>			<b>\$1,297.91</b>
Tourville , William	213030 -		FY2016 Allotment	20150701			\$738.00			
Tourville , William	213030 -		Carry Forward from FY15 to FY16	20150702			\$559.91			
<b>Tran , Christopher Toan Total</b>							<b>-\$313.69</b>			<b>-\$313.69</b>
Tran , Christopher Toan	213030 -		Carry Forward from FY15 to FY16	20150702			-\$313.69			

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Tsuiki , Hiroko	213030 -		FY2016 Allotment	20150701			\$738.00			
					<b>Tsuiki , Hiroko Total</b>		<b>\$738.00</b>			<b>\$738.00</b>
Urban , Bobbi J.	213030 -		FY2016 Allotment	20150701			\$738.00			
Urban , Bobbi J.	213030 -		Carry Forward from FY15 to FY16	20150702			\$562.51			
					<b>Urban , Bobbi J. Total</b>		<b>\$1,300.51</b>			<b>\$1,300.51</b>
Vacant: Alumni Relations	213030 -		FY2016 Allotment	20150701			\$738.00			
					<b>Vacant: Alumni Relations Assoc Dir , Total</b>		<b>\$738.00</b>			<b>\$738.00</b>
Vacant: Assoc Head	213030 -		FY2016 Allotment	20150701			\$738.00			
					<b>Vacant: Assoc Head Athletic Trainer , Total</b>		<b>\$738.00</b>			<b>\$738.00</b>
Vacant: Athletic	213030 -		FY2016 Allotment	20150701			\$738.00			
					<b>Vacant: Athletic Compliance Director , Total</b>		<b>\$738.00</b>			<b>\$738.00</b>
Vacant: Athletic	213030 -		FY2016 Allotment	20150701			\$738.00			
					<b>Vacant: Athletic Development Director , Total</b>		<b>\$738.00</b>			<b>\$738.00</b>
Vacant: Center For Tal	213030 -		FY2016 Allotment	20150701			\$738.00			
					<b>Vacant: Center For Tal Dev Dir , Total</b>		<b>\$738.00</b>			<b>\$738.00</b>
Vacant: Csu Tech	213030 -		FY2016 Allotment	20150701			\$738.00			
					<b>Vacant: Csu Tech Coordinator , Total</b>		<b>\$738.00</b>			<b>\$738.00</b>
Vacant: Educ Advisor -	213030 -		FY2016 Allotment	20150701			\$738.00			
					<b>Vacant: Educ Advisor - Trio , Total</b>		<b>\$738.00</b>			<b>\$738.00</b>
Vacant: Financial Aid	213030 -		FY2016 Allotment	20150701			\$738.00			
					<b>Vacant: Financial Aid Advisor 1 , Total</b>		<b>\$738.00</b>			<b>\$738.00</b>
Vacant: Financial Aid	213030 -		FY2016 Allotment	20150701			\$738.00			
					<b>Vacant: Financial Aid Advisor 2 , Total</b>		<b>\$738.00</b>			<b>\$738.00</b>
Vacant: Physician ,	213030 -		FY2016 Allotment	20150701			\$738.00			
					<b>Vacant: Physician , Total</b>		<b>\$738.00</b>			<b>\$738.00</b>
Vacant: Retention Director	213030 -		FY2016 Allotment	20150701			\$738.00			
					<b>Vacant: Retention Director - Oasis , Total</b>		<b>\$738.00</b>			<b>\$738.00</b>
Vacant: Sponsored	213030 -		FY2016 Allotment	20150701			\$738.00			
					<b>Vacant: Sponsored Student Specialist , Total</b>		<b>\$738.00</b>			<b>\$738.00</b>
Vacant: Univ Adv -	213030 -		FY2016 Allotment	20150701			\$738.00			
					<b>Vacant: Univ Adv - Director Of Planning , Total</b>		<b>\$738.00</b>			<b>\$738.00</b>
Vacant: Women's Ctr Asst	213030 -		FY2016 Allotment	20150701			\$738.00			
					<b>Vacant: Women's Ctr Asst Dir , Total</b>		<b>\$738.00</b>			<b>\$738.00</b>
Van Boxel , Jamie L	213030 -		FY2016 Allotment	20150701			\$738.00			

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Van Boxel , Jamie L	213030 -		Carry Forward from FY15 to FY16	20150702			\$2,234.66			
Van Boxel , Jamie L	213030 - 3000	Supplies	MC VANBOXEL J THE CHRONICLE the chronicle of h	20150831	118404340				-\$155.00	
Van Boxel , Jamie L	213030 - 2120	Travel Expense - In	Employee Expense Report	20150918	204913095				-\$3.75	
Van Boxel , Jamie L	213030 - 2110	Private Auto Mileage	Employee Expense Report	20150918	204913095				-\$278.76	
<b>Van Boxel , Jamie L Total</b>							<b>\$2,972.66</b>		<b>-\$437.51</b>	<b>\$2,535.15</b>
Wagner , Kelsie L	213030 -		FY2016 Allotment	20150701			\$738.00			
Wagner , Kelsie L	213030 -		Carry Forward from FY15 to FY16	20150702			\$2,950.68			
<b>Wagner , Kelsie L Total</b>							<b>\$3,688.68</b>			<b>\$3,688.68</b>
Walters , Giovanna E	213030 -		FY2016 Allotment	20150701			\$738.00			
Walters , Giovanna E	213030 - 2222	Registration Fee -	Fellowship Reg Fee for NAFA Conf 7/14-7/19/15	20150701	118104767				-\$500.00	
Walters , Giovanna E	213030 -		Carry Forward from FY15 to FY16	20150702			\$1,687.24			
Walters , Giovanna E	213030 - 2230	Living Expense Out	MC UNIV FELLO MARRIOTT CITY C Hotel cost for	20150721	118239391				-\$333.55	
Walters , Giovanna E	213030 - 2870	Memberships	MC UNIV FELLO NACADA Giovanna E Walter	20150817	118357452				-\$65.00	
<b>Walters , Giovanna E Total</b>							<b>\$2,425.24</b>		<b>-\$898.55</b>	<b>\$1,526.69</b>
Wayne , Nicholas	213030 -		FY2016 Allotment	20150701			\$738.00			
Wayne , Nicholas	213030 -		Carry Forward from FY15 to FY16	20150702			\$2,000.05			
<b>Wayne , Nicholas Gregory Total</b>							<b>\$2,738.05</b>			<b>\$2,738.05</b>
Weller , Pamela	213030 -		FY2016 Allotment	20150701			\$738.00			
Weller , Pamela	213030 -		Carry Forward from FY15 to FY16	20150702			\$1,463.29			
<b>Weller , Pamela Total</b>							<b>\$2,201.29</b>			<b>\$2,201.29</b>
Werden , Alan David	213030 -		FY2016 Allotment	20150701			\$738.00			
Werden , Alan David	213030 -		Carry Forward from FY15 to FY16	20150702			\$732.60			
<b>Werden , Alan David Total</b>							<b>\$1,470.60</b>			<b>\$1,470.60</b>
Wesley , Tyeesha S.	213030 -		FY2016 Allotment	20150701			\$738.00			
Wesley , Tyeesha S.	213030 -		Carry Forward from FY15 to FY16	20150702			\$598.00			
<b>Wesley , Tyeesha S. Total</b>							<b>\$1,336.00</b>			<b>\$1,336.00</b>
Westman , Jason Harley	213030 -		FY2016 Allotment	20150701			\$738.00			
Westman , Jason Harley	213030 - 2220	Travel-Expense-Out-	Spirit Airfare for NACADA Conf 10/4/15-10/7/15	20150701	118118664				-\$256.18	
Westman , Jason Harley	213030 - 2222	Registration Fee -	Reg Fee for NACADA Conf 10/4/15-10/7/15	20150701	118118664				-\$385.00	
Westman , Jason Harley	213030 -		Carry Forward from FY15 to FY16	20150702			\$2,162.72			
<b>Westman , Jason Harley Total</b>							<b>\$2,900.72</b>		<b>-\$641.18</b>	<b>\$2,259.54</b>
Wheeler , Richard P	213030 -		FY2016 Allotment	20150701			\$738.00			
Wheeler , Richard P	213030 -		Carry Forward from FY15 to FY16	20150702			\$1,495.72			
<b>Wheeler , Richard P Total</b>							<b>\$2,233.72</b>			<b>\$2,233.72</b>
Whitcomb , Elizabeth	213030 -		FY2016 Allotment	20150701			\$738.00			
Whitcomb , Elizabeth	213030 - 2220	Travel-Expense-Out-	Southwest Airfare for HERS 10/1/15-10/3/15	20150701	118118664				-\$270.00	



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Printed on: September 29, 2015

Data As Of: September 29, 2015

Employee Name	CC Nbr - Obj	Obj_Code Desc	Reference	Tran Date	Trans_Nbr	PO Nbr	Allotment	Encumbered	Expended	Balance
Whitcomb , Elizabeth	213030 - 2220	Travel-Expense-Out-	Southwest Airfare for HERS 11/5/15-11/7/15	20150701	118118664				-\$270.00	
Whitcomb , Elizabeth	213030 -		Carry Forward from FY15 to FY16	20150702			\$2,378.13			
Whitcomb , Elizabeth	213030 - 2220	Travel-Expense-Out-	MC WHITCOMB E LAND TO AIR EXP Travel to airport	20150805	118268376				-\$35.00	
Whitcomb , Elizabeth	213030 - 2220	Travel-Expense-Out-	MC WHITCOMB E SOUTHWES 52621 Airfare for HERS I	20150806	118268375				-\$86.00	
<b>Whitcomb , Elizabeth Micaela Total</b>							<b>\$3,116.13</b>		<b>-\$661.00</b>	<b>\$2,455.13</b>
Wilkins , Gregory T	213030 -		FY2016 Allotment	20150701			\$738.00			
Wilkins , Gregory T	213030 -		Carry Forward from FY15 to FY16	20150702			\$2,010.89			
<b>Wilkins , Gregory T Total</b>							<b>\$2,748.89</b>			<b>\$2,748.89</b>
Williamson , Briana	213030 -		FY2016 Allotment	20150701			\$738.00			
Williamson , Briana	213030 -		Carry Forward from FY15 to FY16	20150702			\$908.20			
<b>Williamson , Briana Janae Total</b>							<b>\$1,646.20</b>			<b>\$1,646.20</b>
Worrell , Marie Ann	213030 -		FY2016 Allotment	20150701			\$738.00			
Worrell , Marie Ann	213030 -		Carry Forward from FY15 to FY16	20150702			\$1,020.89			
Worrell , Marie Ann	213030 - 2122	Registration Fees -	MC ANNUAL GIV FREDPRYOR CAREE PROFESSIONAL DEVEL	20150811	118357288				-\$99.00	
<b>Worrell , Marie Ann Total</b>							<b>\$1,758.89</b>		<b>-\$99.00</b>	<b>\$1,659.89</b>
Wright , Karen J	213030 -		FY2016 Allotment	20150701			\$738.00			
Wright , Karen J	213030 -		Carry Forward from FY15 to FY16	20150702			\$1,929.64			
<b>Wright , Karen J Total</b>							<b>\$2,667.64</b>			<b>\$2,667.64</b>
Wubben , Amanda M	213030 -		FY2016 Allotment	20150701			\$738.00			
Wubben , Amanda M	213030 -		Carry Forward from FY15 to FY16	20150702			\$174.92			
<b>Wubben , Amanda M Total</b>							<b>\$912.92</b>			<b>\$912.92</b>
Yang , Sang	213030 -		FY2016 Allotment	20150701			\$738.00			
Yang , Sang	213030 -		Carry Forward from FY15 to FY16	20150702			\$290.86			
<b>Yang , Sang Total</b>							<b>\$1,028.86</b>			<b>\$1,028.86</b>
Zojonc , Stephanie J	213030 -		FY2016 Allotment	20150701			\$738.00			
<b>Zojonc , Stephanie J Total</b>							<b>\$738.00</b>			<b>\$738.00</b>
<b>Grand Total</b>							<b>\$308,307.11</b>	<b>-\$1,225.00</b>	<b>-\$18,431.80</b>	<b>\$288,650.31</b>