

Minnesota State University, Mankato

FY16 MSUAASF Professional Development Travel Report

Detail by Employee

Printed on: December 1, 2015

Data As Of: December 1, 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 & Materials | Employee Expense Report | 20150904 | 204883029 | | | | -\$192.03 | |
| Adams, Kenneth L | 213030 - 2230 | Living Expense Out | Employee Expense Report | 20151030 | 204990377 | | | | -\$943.72 | |
| Adams, Kenneth L | 213030 - 2222 | Registration Fee - | Employee Expense Report | 20151030 | 204990377 | | | | -\$146.59 | |
| Adams, Kenneth L Total | | | | | | | \$3,109.82 | | -\$1,282.34 | \$1,827.48 |
| Ahrens, Sara | 213030 - | | FY2016 Allotment | 20150701 | | | \$738.00 | | | |
| Ahrens, Sara | 213030 - | | Carry Forward from FY15 to FY16 | 20150702 | | | \$702.00 | | | |
| Ahrens, Sara Total | | | | | | | \$1,440.00 | | | \$1,440.00 |
| 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 | |
| Akey, Torin M Total | | | | | | | \$3,316.31 | | -\$1,427.50 | \$1,888.81 |
| 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 | |
| Allan, Paul Total | | | | | | | \$1,648.60 | | -\$120.00 | \$1,528.60 |
| Allen, Melissa M | 213030 - | | FY2016 Allotment | 20150701 | | | \$738.00 | | | |
| Allen, Melissa M | 213030 - | | Carry Forward from FY15 to FY16 | 20150702 | | | \$3,376.30 | | | |
| Allen, Melissa M | 213030 - 2220 | Travel-Expense-Out- | MC CHILDRENS DELTA | 20150923 | 118485393 | | | | -\$312.20 | |
| Allen, Melissa M | 213030 - 2870 | Memberships | MC CHILDRENS NAEYC SALES Annual renewal of | 20151023 | 118584460 | | | | -\$120.00 | |
| Allen, Melissa M | 213030 - 2222 | Registration Fee - | MC CHILDRENS NAEYC CONF 8004 NAEYC Annual Confe | 20151026 | 118584195 | | | | -\$30.00 | |
| Allen, Melissa M | 213030 - 2280 | Travel Advance - | Travel Advance | 20151113 | 205032594 | | | | -\$707.00 | |
| Allen, Melissa M Total | | | | | | | \$4,114.30 | | -\$1,169.20 | \$2,945.10 |
| 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 | | | |
| Altomari, Michael | 213030 - 2220 | Travel-Expense-Out- | MC FIRST YEAR DELTA | 20150922 | 118485396 | | | | -\$93.10 | |
| Altomari, Michael | 213030 - 2220 | Travel-Expense-Out- | MC FIRST YEAR DELTA | 20150922 | 118485397 | | | | -\$35.00 | |
| Altomari, Michael | 213030 - 2220 | Travel-Expense-Out- | MC FIRST YEAR FRONTIER C9NEM National Concurr | 20150922 | 118485398 | | | | -\$98.33 | |
| Altomari, Michael | 213030 - 2220 | Travel-Expense-Out- | MC FIRST YEAR DELTA Refunded Charge | 20151019 | 118584175 | | | | \$35.00 | |
| Altomari, Michael | 213030 - 2230 | Living Expense Out | MC FIRST YEAR HYATT HOTELS DE Mike Altomari-Lodg | 20151029 | 118584222 | | | | -\$424.58 | |
| Altomari, Michael | 213030 - 2230 | Living Expense Out | MC FIRST YEAR HYATT HOTELS DE Mike Altomari- Lod | 20151030 | 118584221 | | | | -\$212.29 | |
| Altomari, Michael | 213030 - 2210 | Priv Auto Mile Out of | Employee Expense Report | 20151113 | 205009885 | | | | -\$77.77 | |
| Altomari, Michael | 213030 - 2230 | Living Expense Out | Employee Expense Report | 20151113 | 205009885 | | | | -\$148.00 | |
| Altomari, Michael | 213030 - 2220 | Travel-Expense-Out- | Employee Expense Report | 20151113 | 205009885 | | | | -\$186.00 | |
| Altomari, Michael Francis Total | | | | | | | \$2,140.41 | | -\$1,805.07 | \$335.34 |

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| 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 & Materials | 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 | |
| Alvarez , Linda Total | | | | | | | \$2,166.00 | | -\$666.31 | \$1,499.69 |
| 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 | |
| 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 | |
| Anderson , Karen Renee Total | | | | | | | \$1,440.00 | | -\$218.73 | \$1,221.27 |
| Anderson , Kevin Tovie | 213030 - | | FY2016 Allotment | 20150701 | | | \$738.00 | | | |
| Anderson , Kevin Tovie | 213030 - | | Carry Forward from FY15 to FY16 | 20150702 | | | \$482.27 | | | |
| Anderson , Kevin Tovie Total | | | | | | | \$1,220.27 | | | \$1,220.27 |
| 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 | | | |
| Anderson , Scott R Total | | | | | | | \$1,500.00 | | | \$1,500.00 |
| Andrews , Kirsten J | 213030 - | | FY2016 Allotment | 20150701 | | | \$738.00 | | | |
| Andrews , Kirsten J | 213030 - 2222 | Registration Fee - | MC ANDREWS UMR ACUHO registration for U | 20150916 | 118438383 | | | | -\$190.00 | |
| Andrews , Kirsten J | 213030 - 2230 | Living Expense Out | MC ANDREWS RADISSON HOTELS Hotel for UMR Conf | 20151026 | 118584213 | | | | -\$180.47 | |
| Andrews , Kirsten J | 213030 - 2230 | Living Expense Out | Employee Expense Report | 20151125 | 205036438 | | | | -\$70.00 | |
| Andrews , Kirsten J | 213030 - 2210 | Priv Auto Mile Out of | Employee Expense Report | 20151125 | 205036438 | | | | -\$158.57 | |
| Andrews , Kirsten J Total | | | | | | | \$738.00 | | -\$599.04 | \$138.96 |
| Ball , James A | 213030 - | | FY2016 Allotment | 20150701 | | | \$738.00 | | | |
| Ball , James A | 213030 - 2122 | Registration Fees - | MC BALL ACUI James Ball attendi | 20150922 | 118485337 | | | | -\$200.00 | |
| Ball , James A Total | | | | | | | \$738.00 | | -\$200.00 | \$538.00 |
| Baxter , Mymique Y | 213030 - | | FY2016 Allotment | 20150701 | | | \$738.00 | | | |
| Baxter , Mymique Y | 213030 - | | Carry Forward from FY15 to FY16 | 20150702 | | | \$1,090.14 | | | |
| Baxter , Mymique Y | 213030 - 2120 | Travel Expense - In | Employee Expense Report | 20151113 | 205009895 | | | | -\$15.00 | |
| Baxter , Mymique Y | 213030 - 2130 | Living Expense | Employee Expense Report | 20151113 | 205009895 | | | | -\$214.49 | |

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| Baxter , Mymique Y Total | | | | | | | \$1,828.14 | | -\$229.49 | \$1,598.65 |
| Baxter-nuamah , Maria | 213030 - | | Carry Forward from FY15 to FY16 | 20150702 | | | -\$98.04 | | | |
| Baxter-nuamah , Maria Total | | | | | | | -\$98.04 | | | -\$98.04 |
| 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 | | | |
| Bemel , Laura Lynn Total | | | | | | | \$1,500.00 | | | \$1,500.00 |
| Benson , Daniel J | 213030 - | | FY2016 Allotment | 20150701 | | | \$738.00 | | | |
| Benson , Daniel J | 213030 - | | Carry Forward from FY15 to FY16 | 20150702 | | | \$572.12 | | | |
| Benson , Daniel J Total | | | | | | | \$1,310.12 | | | \$1,310.12 |
| Beyer , Lindsey M | 213030 - | | FY2016 Allotment | 20150701 | | | \$738.00 | | | |
| Beyer , Lindsey M | 213030 - | | Carry Forward from FY15 to FY16 | 20150702 | | | \$1,884.55 | | | |
| Beyer , Lindsey M Total | | | | | | | \$2,622.55 | | | \$2,622.55 |
| Boakye , Nana O | 213030 - | | FY2016 Allotment | 20150701 | | | \$738.00 | | | |
| Boakye , Nana O Total | | | | | | | \$738.00 | | | \$738.00 |
| Boehler , Anthony E. | 213030 - | | FY2016 Allotment | 20150701 | | | \$738.00 | | | |
| Boehler , Anthony E. | 213030 - | | Carry Forward from FY15 to FY16 | 20150702 | | | \$702.00 | | | |
| Boehler , Anthony E. Total | | | | | | | \$1,440.00 | | | \$1,440.00 |
| 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 | |
| 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 | |
| Braunshausen , Shayla Nichole Total | | | | | | | \$3,535.21 | | -\$2,298.79 | \$1,236.42 |
| Bredeson , Tiffany | 213030 - | | FY2016 Allotment | 20150701 | | | \$738.00 | | | |
| Bredeson , Tiffany | 213030 - | | Carry Forward from FY15 to FY16 | 20150702 | | | \$582.00 | | | |
| Bredeson , Tiffany Nicole Total | | | | | | | \$1,320.00 | | | \$1,320.00 |
| Brock , Marcius R | 213030 - | | Carry Forward from FY15 to FY16 | 20150702 | | | \$2,202.00 | | | |

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| Brock , Marcius R | 213030 - | | FY15 Brock Carry Fwd Capped @ \$1,500; Bal Moved to Pot | 20150703 | | | -\$702.00 | | | |
| Brock , Marcius R Total | | | | | | | \$1,500.00 | | | \$1,500.00 |
| 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 | |
| Bulcock , John A | 213030 - | | Transfer from Halbur to Bulcock | 20151009 | | | \$2,058.48 | | | |
| Bulcock , John A | 213030 - 2280 | Travel Advance - | Travel Advance | 20151030 | 204997257 | | | | -\$700.00 | |
| Bulcock , John A Total | | | | | | | \$4,166.19 | | -\$830.00 | \$3,336.19 |
| Bunde , Heather Laura | 213030 - | | FY2016 Allotment | 20150701 | | | \$738.00 | | | |
| Bunde , Heather Laura | 213030 - | | Carry Forward from FY15 to FY16 | 20150702 | | | \$1,571.14 | | | |
| Bunde , Heather Laura Total | | | | | | | \$2,309.14 | | | \$2,309.14 |
| 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 | |
| Burnett , Robbie Rochelle Total | | | | | | | \$1,492.50 | | -\$523.20 | \$969.30 |
| Burns , Matthew A | 213030 - | | FY2016 Allotment | 20150701 | | | \$738.00 | | | |
| Burns , Matthew A | 213030 - 2230 | Living Expense Out | MC BURNS RADISSON HOTELS 10/20 thru 10/23 p | 20151026 | 118584217 | | | | -\$371.16 | |
| Burns , Matthew A | 213030 - 2210 | Priv Auto Mile Out of | Employee Expense Report | 20151113 | 205010531 | | | | -\$156.55 | |
| Burns , Matthew A | 213030 - 2230 | Living Expense Out | Employee Expense Report | 20151113 | 205010531 | | | | -\$20.29 | |
| Burns , Matthew A Total | | | | | | | \$738.00 | | -\$548.00 | \$190.00 |
| Burns , Nicholas James | 213030 - | | FY2016 Allotment | 20150701 | | | \$738.00 | | | |
| Burns , Nicholas James | 213030 - | | Carry Forward from FY15 to FY16 | 20150702 | | | \$1,428.00 | | | |
| Burns , Nicholas James Total | | | | | | | \$2,166.00 | | | \$2,166.00 |
| Carlson , Matthew D | 213030 - | | FY2016 Allotment | 20150701 | | | \$738.00 | | | |
| Carlson , Matthew D | 213030 - | | Carry Forward from FY15 to FY16 | 20150702 | | | \$2,211.71 | | | |
| Carlson , Matthew D Total | | | | | | | \$2,949.71 | | | \$2,949.71 |
| Cashin , Melanie Irene | 213030 - | | FY2016 Allotment | 20150701 | | | \$738.00 | | | |
| Cashin , Melanie Irene | 213030 - 2122 | Registration Fees - | Employee Expense Report | 20151030 | 204999394 | | | | -\$25.00 | |
| Cashin , Melanie Irene Total | | | | | | | \$738.00 | | -\$25.00 | \$713.00 |
| Casula , Donna M. | 213030 - 2222 | Registration Fee - | MC CASULA NAFSA ASSOCIATI NAFSA Conference R | 20150414 | 118437352 | | | | \$744.00 | |
| Casula , Donna M. | 213030 - 2870 | Memberships | MC CASULA NAFSA ASSOCIATI NAFSA membership | 20150414 | 118437353 | | | | -\$259.21 | |
| Casula , Donna M. | 213030 - 2870 | Memberships | MC CASULA NAFSA ASSOCIATI NAFSA membership | 20150414 | 118437354 | | | | \$290.00 | |
| Casula , Donna M. | 213030 - 2222 | Registration Fee - | MC Casula NAFSA | 20150414 | 118438173 | | | | -\$101.00 | |
| Casula , Donna M. | 213030 - | | FY2016 Allotment | 20150701 | | | \$738.00 | | | |
| Casula , Donna M. | 213030 - | | Carry Forward from FY15 to FY16 | 20150702 | | | -\$774.79 | | | |
| Casula , Donna M. | 213030 - | | Transfer from Lohrenz to Casula | 20150826 | | | \$132.00 | | | |
| Casula , Donna M. | 213030 - 2220 | Travel-Expense-Out- | MC CASULA DELTA | 20151002 | 118485390 | | | | -\$652.99 | |

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| Casula , Donna M. Total | | | | | | | \$95.21 | | \$20.80 | \$116.01 |
| Chambers , Jeffrey L | 213030 - | | FY2016 Allotment | 20150701 | | | \$738.00 | | | |
| Chambers , Jeffrey L | 213030 - | | Carry Forward from FY15 to FY16 | 20150702 | | | \$865.00 | | | |
| Chambers , Jeffrey L Total | | | | | | | \$1,603.00 | | | \$1,603.00 |
| Christensen , Nathan | 213030 - | | FY2016 Allotment | 20150701 | | | \$738.00 | | | |
| Christensen , Nathan | 213030 - | | Carry Forward from FY15 to FY16 | 20150702 | | | \$714.87 | | | |
| Christensen , Nathan | 213030 - 2870 | Memberships | MC ATHLETIC I NACDA AND ITS A NACMA and NAADD me | 20151028 | 118584456 | | | | -\$275.00 | |
| Christensen , Nathan Allan Total | | | | | | | \$1,452.87 | | -\$275.00 | \$1,177.87 |
| Clarke , Jean M | 213030 - | | FY2016 Allotment | 20150701 | | | \$738.00 | | | |
| Clarke , Jean M | 213030 - | | Carry Forward from FY15 to FY16 | 20150702 | | | \$617.83 | | | |
| Clarke , Jean M Total | | | | | | | \$1,355.83 | | | \$1,355.83 |
| 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 | |
| Claussen , Beth L Total | | | | | | | \$3,758.45 | | -\$1,199.57 | \$2,558.88 |
| 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 | | | |
| Clennon , Karina Elyse Total | | | | | | | \$1,147.35 | | \$371.18 | \$1,518.53 |
| Constantine , Mark | 213030 - | | FY2016 Allotment | 20150701 | | | \$738.00 | | | |
| Constantine , Mark | 213030 - | | Carry Forward from FY15 to FY16 | 20150702 | | | \$1,428.00 | | | |
| Constantine , Mark Total | | | | | | | \$2,166.00 | | | \$2,166.00 |
| Dean , Daniel N | 213030 - | | FY2016 Allotment | 20150701 | | | \$738.00 | | | |
| Dean , Daniel N | 213030 - | | Carry Forward from FY15 to FY16 | 20150702 | | | \$702.00 | | | |
| Dean , Daniel N Total | | | | | | | \$1,440.00 | | | \$1,440.00 |
| Debates , Catherine C | 213030 - | | Vacant Alum Rel Assoc Dir Posn Filled by Catherine DeBates | 20151005 | | | \$738.00 | | | |
| Debates , Catherine C | 213030 - 2122 | Registration Fees - | MC ALUMNI REL YWCA MANKATO Professional Devel | 20151020 | 118584124 | | | | -\$175.39 | |
| Debates , Catherine C Total | | | | | | | \$738.00 | | -\$175.39 | \$562.61 |
| Dickert , Candice L. | 213030 - | | FY2016 Allotment | 20150701 | | | \$738.00 | | | |
| Dickert , Candice L. | 213030 - | | Carry Forward from FY15 to FY16 | 20150702 | | | \$702.00 | | | |
| Dickert , Candice L. Total | | | | | | | \$1,440.00 | | | \$1,440.00 |
| Dickmeyer , Louise Carol | 213030 - | | Vacant Ctr for Tal Dev Dir Posn Filled by Louise Dickmeyer | 20151102 | | | \$738.00 | | | |
| Dickmeyer , Louise Carol Total | | | | | | | \$738.00 | | | \$738.00 |
| Dowd , Mary C | 213030 - | | FY2016 Allotment | 20150701 | | | \$738.00 | | | |

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|---|---------------|----------------------|---|-----------|-----------|--------|-------------------|-------------|------------------|-------------------|
| Dowd , Mary C | 213030 - | | Carry Forward from FY15 to FY16 | 20150702 | | | \$460.94 | | | |
| Dowd , Mary C | 213030 - 3000 | Supplies & Materials | Employee Expense Report | 20150904 | 204891511 | | | | -\$132.00 | |
| Dowd , Mary C | 213030 - 2122 | Registration Fees - | Employee Expense Report | 20151016 | 204959899 | | | | -\$25.00 | |
| Dowd , Mary C Total | | | | | | | \$1,198.94 | | -\$157.00 | \$1,041.94 |
| Downey , Sarah M | 213030 - | | FY2016 Allotment | 20150701 | | | \$738.00 | | | |
| Downey , Sarah M | 213030 - | | Carry Forward from FY15 to FY16 | 20150702 | | | \$292.66 | | | |
| Downey , Sarah M Total | | | | | | | \$1,030.66 | | | \$1,030.66 |
| Drakeford , Raechelle | 213030 - | | Carry Forward from FY15 to FY16 | 20150702 | | | \$978.00 | | | |
| Drakeford , Raechelle Love Total | | | | | | | \$978.00 | | | \$978.00 |
| Dugan , Suzanne C | 213030 - | | FY2016 Allotment | 20150701 | | | \$738.00 | | | |
| Dugan , Suzanne C | 213030 - | | Carry Forward from FY15 to FY16 | 20150702 | | | \$887.81 | | | |
| Dugan , Suzanne C Total | | | | | | | \$1,625.81 | | | \$1,625.81 |
| Dyslin , Amanda Marie | 213030 - | | FY2016 Allotment | 20150701 | | | \$738.00 | | | |
| Dyslin , Amanda Marie Total | | | | | | | \$738.00 | | | \$738.00 |
| Ebner , Steven R | 213030 - | | Vacant CSU Tech Coord Posn Filled by Steven Ebner | 20151005 | | | \$738.00 | | | |
| Ebner , Steven R | 213030 - 2122 | Registration Fees - | MC STUDENT UN ACUI Registration fee | 20151007 | 118539544 | | | | -\$215.00 | |
| Ebner , Steven R Total | | | | | | | \$738.00 | | -\$215.00 | \$523.00 |
| Egeland , Jodi A | 213030 - | | FY2016 Allotment | 20150701 | | | \$738.00 | | | |
| Egeland , Jodi A Total | | | | | | | \$738.00 | | | \$738.00 |
| Ellis , Abby Marie | 213030 - | | FY2016 Allotment | 20150701 | | | \$738.00 | | | |
| Ellis , Abby Marie | 213030 - | | Carry Forward from FY15 to FY16 | 20150702 | | | \$3,808.63 | | | |
| Ellis , Abby Marie Total | | | | | | | \$4,546.63 | | | \$4,546.63 |
| Engquist , John Thomas | 213030 - | | FY2016 Allotment | 20150701 | | | \$738.00 | | | |
| Engquist , John Thomas Total | | | | | | | \$738.00 | | | \$738.00 |
| 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 | | |
| Faust , Nicole D | 213030 - 2220 | Travel-Expense-Out- | MC FAUST SUPERSHUTTLE-EX Shuttle to and fro | 20151006 | 118539596 | | | | -\$46.00 | |
| Faust , Nicole D | 213030 - 2230 | Living Expense Out | MC FAUST TRADEWINDS ISLA Hotel Stay for 3 n | 20151006 | 118539630 | | | | -\$601.44 | |
| Faust , Nicole D | 213030 - 2220 | Travel-Expense-Out- | MC FAUST MSP AIRPORT PAR Parking at MSP Air | 20151012 | 118539595 | | | | -\$70.00 | |
| Faust , Nicole D | 213030 - 2220 | Travel-Expense-Out- | Reimb for early bird bag check in fee | 20151013 | 118477975 | | | | \$25.00 | |
| Faust , Nicole D | 213030 - 3000 | Supplies & Materials | Employee Expense Report | 20151113 | 205015858 | | | | -\$60.00 | |

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|---|---------------|-----------------------|---------------------------------|-----------|-----------|--------|-------------------|--------------------|--------------------|-------------------|
| Faust , Nicole D Total | | | | | | | \$3,093.63 | -\$1,225.00 | -\$1,501.44 | \$367.19 |
| Fennell , Greta S. | 213030 - | | FY2016 Allotment | 20150701 | | | \$738.00 | | | |
| Fennell , Greta S. | 213030 - | | Carry Forward from FY15 to FY16 | 20150702 | | | \$702.00 | | | |
| Fennell , Greta S. Total | | | | | | | \$1,440.00 | | | \$1,440.00 |
| Flatequal , Jessica R | 213030 - | | FY2016 Allotment | 20150701 | | | \$738.00 | | | |
| Flatequal , Jessica R | 213030 - | | Carry Forward from FY15 to FY16 | 20150702 | | | \$741.60 | | | |
| Flatequal , Jessica R Total | | | | | | | \$1,479.60 | | | \$1,479.60 |
| Frederick , Sara Gilbert | 213030 - | | FY2016 Allotment | 20150701 | | | \$738.00 | | | |
| Frederick , Sara Gilbert | 213030 - | | Carry Forward from FY15 to FY16 | 20150702 | | | \$1,150.00 | | | |
| Frederick , Sara Gilbert Total | | | | | | | \$1,888.00 | | | \$1,888.00 |
| Freeman , Danielle A | 213030 - | | FY2016 Allotment | 20150701 | | | \$738.00 | | | |
| Freeman , Danielle A Total | | | | | | | \$738.00 | | | \$738.00 |
| Gardner , David C | 213030 - | | FY2016 Allotment | 20150701 | | | \$738.00 | | | |
| Gardner , David C Total | | | | | | | \$738.00 | | | \$738.00 |
| Gehrke , Jayne E. | 213030 - | | FY2016 Allotment | 20150701 | | | \$738.00 | | | |
| Gehrke , Jayne E. | 213030 - | | Carry Forward from FY15 to FY16 | 20150702 | | | \$702.00 | | | |
| Gehrke , Jayne E. Total | | | | | | | \$1,440.00 | | | \$1,440.00 |
| Gjersvig , Thomas Clair | 213030 - | | FY2016 Allotment | 20150701 | | | \$738.00 | | | |
| Gjersvig , Thomas Clair | 213030 - | | Carry Forward from FY15 to FY16 | 20150702 | | | \$1,169.01 | | | |
| Gjersvig , Thomas Clair Total | | | | | | | \$1,907.01 | | | \$1,907.01 |
| Gonzalez , Oscar Muniz | 213030 - | | FY2016 Allotment | 20150701 | | | \$738.00 | | | |
| Gonzalez , Oscar Muniz | 213030 - | | Carry Forward from FY15 to FY16 | 20150702 | | | \$371.68 | | | |
| Gonzalez , Oscar Muniz Total | | | | | | | \$1,109.68 | | | \$1,109.68 |
| Granberg-rademacker , | 213030 - | | FY2016 Allotment | 20150701 | | | \$738.00 | | | |
| Granberg-rademacker , | 213030 - | | Carry Forward from FY15 to FY16 | 20150702 | | | \$4,858.06 | | | |
| Granberg-rademacker , | 213030 - 2220 | Travel-Expense-Out- | Employee Expense Report | 20151113 | 205015913 | | | | -\$361.04 | |
| Granberg-rademacker , | 213030 - 2210 | Priv Auto Mile Out of | Employee Expense Report | 20151113 | 205015913 | | | | -\$72.72 | |
| Granberg-rademacker , | 213030 - 2222 | Registration Fee - | Employee Expense Report | 20151113 | 205015913 | | | | -\$385.00 | |
| Granberg-rademacker , | 213030 - 2230 | Living Expense Out | Employee Expense Report | 20151113 | 205015913 | | | | -\$431.00 | |
| Granberg-rademacker , Sara L Total | | | | | | | \$5,596.06 | | -\$1,249.76 | \$4,346.30 |
| Gullickson , James E | 213030 - | | FY2016 Allotment | 20150701 | | | \$738.00 | | | |
| Gullickson , James E | 213030 - | | Carry Forward from FY15 to FY16 | 20150702 | | | \$2,094.82 | | | |
| Gullickson , James E | 213030 - 2220 | Travel-Expense-Out- | Employee Expense Report | 20151030 | 204994788 | | | | -\$596.95 | |
| Gullickson , James E | 213030 - 2222 | Registration Fee - | Employee Expense Report | 20151030 | 204994788 | | | | -\$950.00 | |
| Gullickson , James E | 213030 - 2230 | Living Expense Out | Employee Expense Report | 20151030 | 204994788 | | | | -\$612.18 | |
| Gullickson , James E Total | | | | | | | \$2,832.82 | | -\$2,159.13 | \$673.69 |

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|--|---------------|----------------------|--|-----------|-----------|--------|--------------------|------------|--------------------|-------------------|
| Haefner , Dale F | 213030 - | | FY2016 Allotment | 20150701 | | | \$738.00 | | | |
| Haefner , Dale F | 213030 - | | Carry Forward from FY15 to FY16 | 20150702 | | | \$1,268.55 | | | |
| Haefner , Dale F Total | | | | | | | \$2,006.55 | | | \$2,006.55 |
| Halbur , Jeffrey M | 213030 - | | FY2016 Allotment | 20150701 | | | \$738.00 | | | |
| Halbur , Jeffrey M | 213030 - | | Carry Forward from FY15 to FY16 | 20150702 | | | \$1,320.48 | | | |
| Halbur , Jeffrey M | 213030 - | | Transfer from Halbur to Bulcock | 20151009 | | | -\$2,058.48 | | | |
| Halbur , Jeffrey M Total | | | | | | | \$0.00 | | | \$0.00 |
| Hallen , Linda A | 213030 - | | Carry Forward from FY15 to FY16 | 20150702 | | | -\$305.24 | | | |
| Hallen , Linda A Total | | | | | | | -\$305.24 | | | -\$305.24 |
| Harley , Erin Laurel | 213030 - | | FY2016 Allotment | 20150701 | | | \$738.00 | | | |
| Harley , Erin Laurel | 213030 - | | Carry Forward from FY15 to FY16 | 20150702 | | | \$2,109.55 | | | |
| Harley , Erin Laurel Total | | | | | | | \$2,847.55 | | | \$2,847.55 |
| Heinz , Brittany Ann | 213030 - | | FY2016 Allotment | 20150701 | | | \$738.00 | | | |
| Heinz , Brittany Ann Total | | | | | | | \$738.00 | | | \$738.00 |
| Her , Cha | 213030 - | | FY2016 Allotment | 20150701 | | | \$738.00 | | | |
| Her , Cha Total | | | | | | | \$738.00 | | | \$738.00 |
| Herbst-johnson , Laura | 213030 - | | FY2016 Allotment | 20150701 | | | \$738.00 | | | |
| Herbst-johnson , Laura | 213030 - | | Carry Forward from FY15 to FY16 | 20150702 | | | \$893.69 | | | |
| Herbst-johnson , Laura Nicole Total | | | | | | | \$1,631.69 | | | \$1,631.69 |
| 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 & Materials | MC HESSER BKST B&N MINN-S Academic Reference | 20150818 | 118357749 | | | | -\$261.70 | |
| Hesser , Margaret Total | | | | | | | \$1,855.46 | | -\$261.70 | \$1,593.76 |
| 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- | MC AMERICANIN SPIRIT AI 48701 Seats for flight - | 20150907 | 118438362 | | | | -\$36.00 | |
| Heutmaker , Megan | 213030 - 2220 | Travel-Expense-Out- | Am Ind Aff P-Card Seat Assign Repayment | 20150925 | 118411351 | | | | \$36.00 | |
| Heutmaker , Megan | 213030 - 2220 | Travel-Expense-Out- | Employee Expense Report | 20151016 | 204959980 | | | | -\$120.00 | |
| Heutmaker , Megan | 213030 - 2230 | Living Expense Out | Employee Expense Report | 20151016 | 204959980 | | | | -\$162.00 | |
| Heutmaker , Megan Rose Total | | | | | | | \$874.17 | | -\$1,018.18 | -\$144.01 |
| Hopper , Carly L | 213030 - | | FY2016 Allotment | 20150701 | | | \$738.00 | | | |
| Hopper , Carly L | 213030 - | | Carry Forward from FY15 to FY16 | 20150702 | | | \$529.18 | | | |

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|------------------------------------|---------------|-----------------------|--|-----------|-----------|--------|-------------------|------------|--------------------|-------------------|
| Hopper , Carly L Total | | | | | | | \$1,267.18 | | | \$1,267.18 |
| Howk , Lucas R | 213030 - | | FY2016 Allotment | 20150701 | | | \$738.00 | | | |
| Howk , Lucas R | 213030 - | | Carry Forward from FY15 to FY16 | 20150702 | | | \$1,428.00 | | | |
| Howk , Lucas R Total | | | | | | | \$2,166.00 | | | \$2,166.00 |
| Hurd , Randall C | 213030 - | | FY2016 Allotment | 20150701 | | | \$738.00 | | | |
| Hurd , Randall C | 213030 - | | Carry Forward from FY15 to FY16 | 20150702 | | | \$766.44 | | | |
| Hurd , Randall C Total | | | | | | | \$1,504.44 | | | \$1,504.44 |
| Hurley , Lucette T | 213030 - | | FY2016 Allotment | 20150701 | | | \$738.00 | | | |
| Hurley , Lucette T | 213030 - | | Carry Forward from FY15 to FY16 | 20150702 | | | \$434.91 | | | |
| Hurley , Lucette T | 213030 - 2870 | Memberships | Employee Expense Report | 20151125 | 205032820 | | | | -\$80.00 | |
| Hurley , Lucette T Total | | | | | | | \$1,172.91 | | -\$80.00 | \$1,092.91 |
| Hyttsten , John Peter | 213030 - | | FY2016 Allotment | 20150701 | | | \$738.00 | | | |
| Hyttsten , John Peter | 213030 - | | Carry Forward from FY15 to FY16 | 20150702 | | | \$982.48 | | | |
| Hyttsten , John Peter Total | | | | | | | \$1,720.48 | | | \$1,720.48 |
| 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 | | | |
| Inkrott , Thomas A Total | | | | | | | \$1,278.36 | | -\$200.00 | \$1,078.36 |
| 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 | |
| Iverson , Melissa P | 213030 - | | Carry Forward from FY15 to FY16 | 20150702 | | | \$2,875.93 | | | |
| Iverson , Melissa P | 213030 - 2220 | Travel-Expense-Out- | MC IVERSON LAS VEGAS SUPER Shuttle from airpo | 20150923 | 118485399 | | | | -\$19.80 | |
| Iverson , Melissa P | 213030 - 2230 | Living Expense Out | MC IVERSON CAESARS HOTEL & Hotel room for NA | 20151008 | 118539632 | | | | -\$412.16 | |
| Iverson , Melissa P | 213030 - 2210 | Priv Auto Mile Out of | Employee Expense Report | 20151030 | 204999436 | | | | -\$80.80 | |
| Iverson , Melissa P | 213030 - 2230 | Living Expense Out | Employee Expense Report | 20151030 | 204999436 | | | | -\$162.00 | |
| Iverson , Melissa P | 213030 - 2220 | Travel-Expense-Out- | Employee Expense Report | 20151030 | 204999436 | | | | -\$70.00 | |
| Iverson , Melissa P Total | | | | | | | \$3,613.93 | | -\$1,440.75 | \$2,173.18 |
| Janney , Cynthia L | 213030 - | | FY2016 Allotment | 20150701 | | | \$738.00 | | | |
| Janney , Cynthia L | 213030 - | | Carry Forward from FY15 to FY16 | 20150702 | | | \$725.77 | | | |
| Janney , Cynthia L Total | | | | | | | \$1,463.77 | | | \$1,463.77 |
| 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 | | | |
| Johnson , Erica M B Total | | | | | | | \$3,452.37 | | | \$3,452.37 |
| Johnson , Kasi Jo | 213030 - | | FY2016 Allotment | 20150701 | | | \$738.00 | | | |
| Johnson , Kasi Jo | 213030 - | | Carry Forward from FY15 to FY16 | 20150702 | | | \$876.71 | | | |

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|------------------------------------|---------------|-----------------------|---|-----------|-----------|--------|-------------------|------------|--------------------|-------------------|
| Johnson , Kasi Jo | 213030 - 2210 | Priv Auto Mile Out of | Employee Expense Report | 20151030 | 204999444 | | | | -\$78.78 | |
| Johnson , Kasi Jo | 213030 - 2222 | Registration Fee - | Employee Expense Report | 20151030 | 204999444 | | | | -\$385.00 | |
| Johnson , Kasi Jo | 213030 - 2230 | Living Expense Out | Employee Expense Report | 20151030 | 204999444 | | | | -\$180.00 | |
| Johnson , Kasi Jo | 213030 - 2220 | Travel-Expense-Out- | Employee Expense Report | 20151030 | 204999444 | | | | -\$330.79 | |
| Johnson , Kasi Jo Total | | | | | | | \$1,614.71 | | -\$974.57 | \$640.14 |
| Jones , Brian Patrick | 213030 - | | FY2016 Allotment | 20150701 | | | \$738.00 | | | |
| Jones , Brian Patrick | 213030 - | | Carry Forward from FY15 to FY16 | 20150702 | | | \$801.88 | | | |
| Jones , Brian Patrick Total | | | | | | | \$1,539.88 | | | \$1,539.88 |
| 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 & Materials | MC SPEECHHEAR PAYPAL SMARTSP handout for clinic (?) | 20150828 | 118404278 | | | | -\$1.99 | |
| Jones , Jessica M Total | | | | | | | \$983.39 | | -\$1.99 | \$981.40 |
| Jones , Melissa M | 213030 - | | FY2016 Allotment | 20150701 | | | \$738.00 | | | |
| Jones , Melissa M | 213030 - 2122 | Registration Fees - | MC JONES ACUI Registration for A | 20150924 | 118485346 | | | | -\$200.00 | |
| Jones , Melissa M Total | | | | | | | \$738.00 | | -\$200.00 | \$538.00 |
| Kaasa , Heather S | 213030 - | | FY2016 Allotment | 20150701 | | | \$738.00 | | | |
| Kaasa , Heather S Total | | | | | | | \$738.00 | | | \$738.00 |
| 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 | | | | -\$296.20 | |
| Kalakian , Karey Lynn | 213030 - 2222 | Registration Fee - | MC ATHL GENER NACADA NACADA Registratio | 20150824 | 118403358 | | | | -\$385.00 | |
| Kalakian , Karey Lynn | 213030 - 2280 | Travel Advance - | Travel Advance | 20151002 | 204934012 | | | | -\$1,138.00 | |
| Kalakian , Karey Lynn | 213030 - 2230 | Living Expense Out | Employee Expense Report | 20151113 | 205014663 | | | | -\$83.00 | |
| Kalakian , Karey Lynn | 213030 - 2210 | Priv Auto Mile Out of | Employee Expense Report | 20151113 | 205014663 | | | | -\$80.80 | |
| Kalakian , Karey Lynn | 213030 - 2220 | Travel-Expense-Out- | 2840761; Kalakian, Karey | 20151113 | 205017109 | | | | -\$50.00 | |
| Kalakian , Karey Lynn | 213030 - 2280 | Travel Advance - | 2840761; Kalakian, Karey | 20151113 | 205017109 | | | \$1,138.00 | | |
| Kalakian , Karey Lynn | 213030 - 2230 | Living Expense Out | 2840761; Kalakian, Karey | 20151113 | 205017109 | | | | -\$1,088.00 | |
| Kalakian , Karey Lynn Total | | | | | | | \$4,126.13 | | -\$1,983.00 | \$2,143.13 |
| Kamal-ahmed , Ishrat | 213030 - | | FY2016 Allotment | 20150701 | | | \$738.00 | | | |
| Kamal-ahmed , Ishrat | 213030 - | | Carry Forward from FY15 to FY16 | 20150702 | | | \$1,500.00 | | | |
| Kamal-ahmed , Ishrat Total | | | | | | | \$2,238.00 | | | \$2,238.00 |
| Kanzenbach , Todd L | 213030 - | | FY2016 Allotment | 20150701 | | | \$738.00 | | | |
| Kanzenbach , Todd L | 213030 - | | Carry Forward from FY15 to FY16 | 20150702 | | | \$318.17 | | | |
| Kanzenbach , Todd L Total | | | | | | | \$1,056.17 | | | \$1,056.17 |
| Kenward , Stephani | 213030 - | | FY2016 Allotment | 20150701 | | | \$738.00 | | | |
| Kenward , Stephani | 213030 - | | Carry Forward from FY15 to FY16 | 20150702 | | | \$1,168.55 | | | |
| Kenward , Stephani | 213030 - 2220 | Travel-Expense-Out- | MC CHILDRENS DELTA | 20150923 | 118485392 | | | | -\$312.20 | |

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|---|---------------|----------------------|---|-----------|-----------|--------|-------------------|------------|--------------------|-------------------|
| Kenward , Stephani | 213030 - 2222 | Registration Fee - | MC CHILDRENS NAEYC CONF 8004 NAEYC Annual Confe | 20151026 | 118584194 | | | | -\$30.00 | |
| Kenward , Stephani | 213030 - 2280 | Travel Advance - | Travel Advance | 20151113 | 205032598 | | | | -\$707.00 | |
| Kenward , Stephani Total | | | | | | | \$1,906.55 | | -\$1,049.20 | \$857.35 |
| Knoppa , Stephanie A | 213030 - | | FY2016 Allotment | 20150701 | | | \$738.00 | | | |
| Knoppa , Stephanie A | 213030 - | | Carry Forward from FY15 to FY16 | 20150702 | | | \$1,283.08 | | | |
| Knoppa , Stephanie A Total | | | | | | | \$2,021.08 | | | \$2,021.08 |
| Kohrs , Jodi Arnoldi | 213030 - | | FY2016 Allotment | 20150701 | | | \$738.00 | | | |
| Kohrs , Jodi Arnoldi | 213030 - | | Carry Forward from FY15 to FY16 | 20150702 | | | \$3,809.91 | | | |
| Kohrs , Jodi Arnoldi | 213030 - 2280 | Travel Advance - | Travel Advance | 20151016 | 204972028 | | | | -\$480.00 | |
| Kohrs , Jodi Arnoldi | 213030 - 2221 | Travel Out-State - | Employee Expense Report | 20151113 | 205014673 | | | | -\$505.84 | |
| Kohrs , Jodi Arnoldi | 213030 - 2280 | Travel Advance - | 2851077; Kohrs, Jodi | 20151113 | 205017117 | | | | \$480.00 | |
| Kohrs , Jodi Arnoldi | 213030 - 2220 | Travel-Expense-Out- | 2851077; Kohrs, Jodi | 20151113 | 205017117 | | | | -\$474.20 | |
| Kohrs , Jodi Arnoldi | 213030 - 2230 | Living Expense Out | 2851077; Kohrs, Jodi | 20151113 | 205017117 | | | | -\$5.80 | |
| Kohrs , Jodi Arnoldi Total | | | | | | | \$4,547.91 | | -\$985.84 | \$3,562.07 |
| 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 | |
| Koppes , Colleen | 213030 - 2222 | Registration Fee - | Employee Expense Report | 20151030 | 204994860 | | | | -\$15.00 | |
| Koppes , Colleen | 213030 - 2230 | Living Expense Out | Employee Expense Report | 20151030 | 204994860 | | | | -\$817.81 | |
| Koppes , Colleen | 213030 - 2220 | Travel-Expense-Out- | Employee Expense Report | 20151030 | 204994860 | | | | -\$27.93 | |
| Koppes , Colleen Christine Total | | | | | | | \$2,482.00 | | -\$1,496.94 | \$985.06 |
| Koupal , Leonard L | 213030 - | | FY2016 Allotment | 20150701 | | | \$738.00 | | | |
| Koupal , Leonard L | 213030 - | | Carry Forward from FY15 to FY16 | 20150702 | | | \$1,443.61 | | | |
| Koupal , Leonard L Total | | | | | | | \$2,181.61 | | | \$2,181.61 |
| Kramer , Nicholas J. | 213030 - | | FY2016 Allotment | 20150701 | | | \$738.00 | | | |
| Kramer , Nicholas J. | 213030 - | | Carry Forward from FY15 to FY16 | 20150702 | | | \$699.84 | | | |
| Kramer , Nicholas J. Total | | | | | | | \$1,437.84 | | | \$1,437.84 |
| Kramlinger , Patti E | 213030 - | | FY2016 Allotment | 20150701 | | | \$738.00 | | | |
| Kramlinger , Patti E | 213030 - | | Carry Forward from FY15 to FY16 | 20150702 | | | \$2.57 | | | |
| Kramlinger , Patti E | 213030 - 2190 | Meal Without | Employee Expense Report | 20151002 | 204938457 | | | | -\$9.00 | |
| Kramlinger , Patti E | 213030 - 2122 | Registration Fees - | Employee Expense Report | 20151002 | 204938457 | | | | -\$179.00 | |
| Kramlinger , Patti E | 213030 - 2199 | FICA on In-State | Employee Expense Report | 20151002 | 204938457 | | | | -\$0.69 | |
| Kramlinger , Patti E | 213030 - 2110 | Private Auto Mileage | Employee Expense Report | 20151002 | 204938457 | | | | -\$87.87 | |
| Kramlinger , Patti E | 213030 - 2122 | Registration Fees - | Employee Expense Report | 20151016 | 204968967 | | | | -\$249.00 | |
| Kramlinger , Patti E Total | | | | | | | \$740.57 | | -\$525.56 | \$215.01 |
| Kuechle , Lynn Christine | 213030 - | | FY2016 Allotment | 20150701 | | | \$738.00 | | | |

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|---------------------------------------|---------------|-----------------------|---|-----------|-----------|--------|-------------------|------------|--------------------|-------------------|
| Kuechle , Lynn Christine | 213030 - | | Carry Forward from FY15 to FY16 | 20150702 | | | \$17.28 | | | |
| Kuechle , Lynn Christine Total | | | | | | | \$755.28 | | | \$755.28 |
| Kunkel , Gertrude M | 213030 - | | FY2016 Allotment | 20150701 | | | \$738.00 | | | |
| Kunkel , Gertrude M | 213030 - | | Carry Forward from FY15 to FY16 | 20150702 | | | \$17.49 | | | |
| Kunkel , Gertrude M Total | | | | | | | \$755.49 | | | \$755.49 |
| Lamm , Tana Noelle | 213030 - | | FY2016 Allotment | 20150701 | | | \$738.00 | | | |
| Lamm , Tana Noelle | 213030 - | | Carry Forward from FY15 to FY16 | 20150702 | | | \$1,651.56 | | | |
| Lamm , Tana Noelle Total | | | | | | | \$2,389.56 | | | \$2,389.56 |
| Lane , Tiffany J. | 213030 - | | FY2016 Allotment | 20150701 | | | \$738.00 | | | |
| Lane , Tiffany J. | 213030 - 2220 | Travel-Expense-Out- | MC LANE TIFFA DELTA | 20151030 | 118584179 | | | | -\$25.00 | |
| Lane , Tiffany J. | 213030 - 2220 | Travel-Expense-Out- | MC LANE TIFFA DELTA | 20151030 | 118584180 | | | | -\$29.00 | |
| Lane , Tiffany J. | 213030 - 2220 | Travel-Expense-Out- | MC LANE TIFFA DELTA | 20151030 | 118584181 | | | | -\$166.20 | |
| Lane , Tiffany J. | 213030 - 2220 | Travel-Expense-Out- | P-Card Reimb for Seat Selection Fees | 20151111 | 118566768 | | | | \$25.00 | |
| Lane , Tiffany J. | 213030 - 2220 | Travel-Expense-Out- | P-Card Reimb for Seat Selection Fees | 20151111 | 118566768 | | | | \$29.00 | |
| Lane , Tiffany J. Total | | | | | | | \$738.00 | | -\$166.20 | \$571.80 |
| Lee , Mai Der | 213030 - | | FY2016 Allotment | 20150701 | | | \$738.00 | | | |
| Lee , Mai Der | 213030 - | | Carry Forward from FY15 to FY16 | 20150702 | | | \$2,109.55 | | | |
| Lee , Mai Der Total | | | | | | | \$2,847.55 | | | \$2,847.55 |
| Li , Margaret | 213030 - | | FY2016 Allotment | 20150701 | | | \$738.00 | | | |
| Li , Margaret | 213030 - | | Carry Forward from FY15 to FY16 | 20150702 | | | \$702.00 | | | |
| Li , Margaret | 213030 - 2870 | Memberships | MC UNIVERSITY TWINWESTCOM Professional Devel | 20151016 | 118539932 | | | | -\$350.00 | |
| Li , Margaret | 213030 - 2122 | Registration Fees - | Employee Expense Report | 20151125 | 205041705 | | | | -\$660.00 | |
| Li , Margaret Total | | | | | | | \$1,440.00 | | -\$1,010.00 | \$430.00 |
| Linde , Nicholas M | 213030 - | | FY2016 Allotment | 20150701 | | | \$738.00 | | | |
| Linde , Nicholas M | 213030 - | | Carry Forward from FY15 to FY16 | 20150702 | | | \$1,832.19 | | | |
| Linde , Nicholas M Total | | | | | | | \$2,570.19 | | | \$2,570.19 |
| 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 | |
| Lindsay , Caryn E | 213030 - 2230 | Living Expense Out | Employee Expense Report | 20151125 | 205041709 | | | | -\$341.48 | |
| Lindsay , Caryn E | 213030 - 2210 | Priv Auto Mile Out of | Employee Expense Report | 20151125 | 205041709 | | | | -\$80.80 | |
| Lindsay , Caryn E | 213030 - 2220 | Travel-Expense-Out- | Employee Expense Report | 20151125 | 205041709 | | | | -\$1,353.43 | |
| Lindsay , Caryn E Total | | | | | | | \$1,710.16 | | -\$2,215.71 | -\$505.55 |
| Loerts , Sandra | 213030 - | | FY2016 Allotment | 20150701 | | | \$738.00 | | | |
| Loerts , Sandra | 213030 - | | Carry Forward from FY15 to FY16 | 20150702 | | | \$3,432.32 | | | |
| Loerts , Sandra | 213030 - 2122 | Registration Fees - | MC LOERTS YWCA MANKATO Attend womens lead | 20151005 | 118539535 | | | | -\$154.79 | |

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|---------------------------------------|---------------|-----------------------|--|-----------|-----------|--------|-------------------|------------|--------------------|-------------------|
| Loerts , Sandra Total | | | | | | | \$4,170.32 | | -\$154.79 | \$4,015.53 |
| 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 | |
| Lohrenz , Elizabeth Anne | 213030 - | | Transfer from Lohrenz to Casula | 20150826 | | | -\$132.00 | | | |
| Lohrenz , Elizabeth Anne Total | | | | | | | \$940.44 | | -\$187.09 | \$753.35 |
| 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 | | | |
| Maahs-zurbey , Gina A | 213030 - 2220 | Travel-Expense-Out- | MC ARTS AND H LAS VEGAS SUPER shuttle ride for g | 20151001 | 118485387 | | | | -\$19.80 | |
| Maahs-zurbey , Gina A | 213030 - 2222 | Registration Fee - | Employee Expense Report | 20151030 | 204994996 | | | | -\$385.00 | |
| Maahs-zurbey , Gina A | 213030 - 2230 | Living Expense Out | Employee Expense Report | 20151030 | 204994996 | | | | -\$995.32 | |
| Maahs-zurbey , Gina A Total | | | | | | | \$4,211.12 | | -\$1,711.11 | \$2,500.01 |
| Malecha , Jodi | 213030 - | | FY2016 Allotment | 20150701 | | | \$738.00 | | | |
| Malecha , Jodi | 213030 - | | Carry Forward from FY15 to FY16 | 20150702 | | | \$372.93 | | | |
| Malecha , Jodi | 213030 - 2222 | Registration Fee - | MC CHILDRENS NAEYC CONF 8004 NAEYC Annual Co | 20151005 | 118539611 | | | | -\$795.00 | |
| Malecha , Jodi | 213030 - 2222 | Registration Fee - | MC CHILDRENS NAEYC CONF 8004 NAEYC Annual Confe | 20151026 | 118584193 | | | | -\$30.00 | |
| Malecha , Jodi | 213030 - 2280 | Travel Advance - | Travel Advance | 20151113 | 205032604 | | | | -\$707.00 | |
| Malecha , Jodi Total | | | | | | | \$1,110.93 | | -\$1,532.00 | -\$421.07 |
| Marshall , Timothy L | 213030 - | | FY2016 Allotment | 20150701 | | | \$738.00 | | | |
| Marshall , Timothy L | 213030 - | | Carry Forward from FY15 to FY16 | 20150702 | | | \$609.96 | | | |
| Marshall , Timothy L Total | | | | | | | \$1,347.96 | | | \$1,347.96 |
| Marzolf , Donna L | 213030 - | | FY2016 Allotment | 20150701 | | | \$738.00 | | | |
| Marzolf , Donna L Total | | | | | | | \$738.00 | | | \$738.00 |
| Matthews , Brice J. | 213030 - | | FY2016 Allotment | 20150701 | | | \$738.00 | | | |
| Matthews , Brice J. | 213030 - | | Carry Forward from FY15 to FY16 | 20150702 | | | \$2,063.55 | | | |
| Matthews , Brice J. Total | | | | | | | \$2,801.55 | | | \$2,801.55 |
| Meidl , Linda S | 213030 - | | FY2016 Allotment | 20150701 | | | \$738.00 | | | |
| Meidl , Linda S | 213030 - | | Carry Forward from FY15 to FY16 | 20150702 | | | \$2,182.19 | | | |
| Meidl , Linda S Total | | | | | | | \$2,920.19 | | | \$2,920.19 |
| 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 & Materials | 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 | |

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|-------------------------------------|---------------|-----------------------|--|-----------|-----------|--------|-------------------|------------|--------------------|-------------------|
| Meier , Kelly S | 213030 - 2220 | Travel-Expense-Out- | MC INSTITUTIO SPIRIT AI 48701 luggage for out of | 20150901 | 118403342 | | | | -\$150.00 | |
| Meier , Kelly S | 213030 - 2210 | Priv Auto Mile Out of | Employee Expense Report | 20151016 | 204968992 | | | | -\$78.78 | |
| Meier , Kelly S | 213030 - 2220 | Travel-Expense-Out- | Employee Expense Report | 20151016 | 204968992 | | | | -\$120.00 | |
| Meier , Kelly S | 213030 - 2230 | Living Expense Out | Employee Expense Report | 20151016 | 204968992 | | | | -\$162.00 | |
| Meier , Kelly S Total | | | | | | | \$1,161.12 | | -\$1,223.06 | -\$61.94 |
| Mickle , Christopher T | 213030 - | | FY2016 Allotment | 20150701 | | | \$738.00 | | | |
| Mickle , Christopher T | 213030 - | | Carry Forward from FY15 to FY16 | 20150702 | | | \$2,627.91 | | | |
| Mickle , Christopher T Total | | | | | | | \$3,365.91 | | | \$3,365.91 |
| Miller , Amy Louise | 213030 - | | FY2016 Allotment | 20150701 | | | \$738.00 | | | |
| Miller , Amy Louise Total | | | | | | | \$738.00 | | | \$738.00 |
| 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 & Materials | MC MUKAMURI AMAZONCOM Professional Devel | 20150722 | 118239838 | | | | -\$140.93 | |
| Mukamuri , Amy K Total | | | | | | | \$3,167.15 | | -\$140.93 | \$3,026.22 |
| 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 | |
| Murray , Shirley Total | | | | | | | \$1,589.27 | | -\$128.00 | \$1,461.27 |
| Nation , Kelsey M | 213030 - | | FY2016 Allotment | 20150701 | | | \$738.00 | | | |
| Nation , Kelsey M | 213030 - | | Carry Forward from FY15 to FY16 | 20150702 | | | \$702.00 | | | |
| Nation , Kelsey M Total | | | | | | | \$1,440.00 | | | \$1,440.00 |
| Nelson , Carolyn Irene | 213030 - | | FY2016 Allotment | 20150701 | | | \$738.00 | | | |
| Nelson , Carolyn Irene | 213030 - | | Carry Forward from FY15 to FY16 | 20150702 | | | \$1,574.81 | | | |
| Nelson , Carolyn Irene | 213030 - 2870 | Memberships | Employee Expense Report | 20151113 | 205015253 | | | | -\$75.00 | |
| Nelson , Carolyn Irene Total | | | | | | | \$2,312.81 | | -\$75.00 | \$2,237.81 |
| Neuman , Phillip D. | 213030 - | | FY2016 Allotment | 20150701 | | | \$738.00 | | | |
| Neuman , Phillip D. | 213030 - | | Carry Forward from FY15 to FY16 | 20150702 | | | \$91.20 | | | |
| Neuman , Phillip D. | 213030 - 2222 | Registration Fee - | MC NEUMAN UMR ACUHO Professional Devel | 20150916 | 118438391 | | | | -\$190.00 | |
| Neuman , Phillip D. | 213030 - 2230 | Living Expense Out | MC NEUMAN RADISSON HOTELS Hotel for UMR Lacr | 20151026 | 118584224 | | | | -\$180.47 | |
| Neuman , Phillip D. Total | | | | | | | \$829.20 | | -\$370.47 | \$458.73 |
| Parker , Jennifer L. | 213030 - | | FY2016 Allotment | 20150701 | | | \$738.00 | | | |
| Parker , Jennifer L. | 213030 - | | Carry Forward from FY15 to FY16 | 20150702 | | | \$253.37 | | | |
| Parker , Jennifer L. | 213030 - 2222 | Registration Fee - | Employee Expense Report | 20151125 | 205041712 | | | | -\$425.00 | |
| Parker , Jennifer L. | 213030 - 2230 | Living Expense Out | Employee Expense Report | 20151125 | 205041712 | | | | -\$125.00 | |
| Parker , Jennifer L. Total | | | | | | | \$991.37 | | -\$550.00 | \$441.37 |

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|------------------------------------|---------------|----------------------|--|-----------|-----------|--------|-------------------|------------|--------------------|-------------------|
| Pflingsten, Todd | 213030 - | | FY2016 Allotment | 20150701 | | | \$738.00 | | | |
| Pflingsten, Todd Total | | | | | | | \$738.00 | | | \$738.00 |
| Piepho, Shirley Skorr | 213030 - | | FY2016 Allotment | 20150701 | | | \$738.00 | | | |
| Piepho, Shirley Skorr | 213030 - | | Carry Forward from FY15 to FY16 | 20150702 | | | \$1,404.96 | | | |
| Piepho, Shirley Skorr Total | | | | | | | \$2,142.96 | | | \$2,142.96 |
| Pinero, Ramon E | 213030 - | | FY2016 Allotment | 20150701 | | | \$738.00 | | | |
| Pinero, Ramon E | 213030 - | | Carry Forward from FY15 to FY16 | 20150702 | | | \$23.63 | | | |
| Pinero, Ramon E Total | | | | | | | \$761.63 | | | \$761.63 |
| 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 | |
| Poppitz, Cory R Total | | | | | | | \$1,871.64 | | -\$175.00 | \$1,696.64 |
| 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 | | -\$129,888.00 | | | |
| Pot (unallocated), | 213030 - | | FY16 S. Taylor Balance Moved to Pot | 20151106 | | | \$2,191.19 | | | |
| Pot (unallocated), Total | | | | | | | \$4,574.84 | | | \$4,574.84 |
| Powell, Steven A | 213030 - | | Vacant Fin Aid Advisor 1 Posn Filled By Steven Powell | 20151012 | | | \$738.00 | | | |
| Powell, Steven A Total | | | | | | | \$738.00 | | | \$738.00 |
| Power, Amber Joy | 213030 - | | FY2016 Allotment | 20150701 | | | \$738.00 | | | |
| Power, Amber Joy | 213030 - | | Carry Forward from FY15 to FY16 | 20150702 | | | \$806.66 | | | |
| Power, Amber Joy | 213030 - 3000 | Supplies & Materials | Employee Expense Report | 20151125 | 205041719 | | | | -\$126.82 | |
| Power, Amber Joy Total | | | | | | | \$1,544.66 | | -\$126.82 | \$1,417.84 |
| Pratt, Kodi S | 213030 - | | FY2016 Allotment | 20150701 | | | \$738.00 | | | |
| Pratt, Kodi S Total | | | | | | | \$738.00 | | | \$738.00 |
| 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 | | | |
| Prorok, Mandy E. Total | | | | | | | \$3,509.80 | | -\$2,270.17 | \$1,239.63 |
| Quintero, Guadalupe A | 213030 - | | FY2016 Allotment | 20150701 | | | \$738.00 | | | |
| Quintero, Guadalupe A | 213030 - | | Carry Forward from FY15 to FY16 | 20150702 | | | \$496.18 | | | |
| Quintero, Guadalupe A Total | | | | | | | \$1,234.18 | | | \$1,234.18 |

Minnesota State University, Mankato

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Detail by Employee

Printed on: December 1, 2015

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| Employee Name | CC Nbr - Obj | Obj_Code Desc | Reference | Tran Date | Trans_Nbr | PO Nbr | Allotment | Encumbered | Expended | Balance |
|------------------------------------|---------------|---------------------|--|-----------|-----------|--------|-------------------|------------|--------------------|-------------------|
| Reasor , Cassandra K. | 213030 - | | FY2016 Allotment | 20150701 | | | \$738.00 | | | |
| Reasor , Cassandra K. | 213030 - | | Carry Forward from FY15 to FY16 | 20150702 | | | \$702.00 | | | |
| Reasor , Cassandra K. | 213030 - 2220 | Travel-Expense-Out- | MC REASOR C CAPITAL ONE TRA Service fee for fl | 20150911 | 118438374 | | | | -\$6.99 | |
| Reasor , Cassandra K. | 213030 - 2220 | Travel-Expense-Out- | MC REASOR C DELTA | 20150914 | 118438373 | | | | -\$352.20 | |
| Reasor , Cassandra K. | 213030 - 2230 | Living Expense Out | MC REASOR C TRADEWINDS ISLA lodging for confer | 20151009 | 118539642 | | | | -\$758.24 | |
| Reasor , Cassandra K. Total | | | | | | | \$1,440.00 | | -\$1,117.43 | \$322.57 |
| Riesenberg , Jeremy J | 213030 - | | FY2016 Allotment | 20150701 | | | \$738.00 | | | |
| Riesenberg , Jeremy J Total | | | | | | | \$738.00 | | | \$738.00 |
| Sanderson , Craig A. | 213030 - | | FY2016 Allotment | 20150701 | | | \$738.00 | | | |
| Sanderson , Craig A. | 213030 - | | Carry Forward from FY15 to FY16 | 20150702 | | | \$2,109.55 | | | |
| Sanderson , Craig A. Total | | | | | | | \$2,847.55 | | | \$2,847.55 |
| Schliesmann , Sarah C | 213030 - | | FY2016 Allotment | 20150701 | | | \$738.00 | | | |
| Schliesmann , Sarah C | 213030 - | | Carry Forward from FY15 to FY16 | 20150702 | | | \$928.00 | | | |
| Schliesmann , Sarah C | 213030 - 2220 | Travel-Expense-Out- | MC SCHLIESMAN DELTA | 20151001 | 118485404 | | | | -\$868.99 | |
| Schliesmann , Sarah C | 213030 - 2222 | Registration Fee - | MC SCHLIESMAN HAWAII INTERNAT Conference registr | 20151028 | 118584202 | | | | -\$465.00 | |
| Schliesmann , Sarah C Total | | | | | | | \$1,666.00 | | -\$1,333.99 | \$332.01 |
| Schmeal , Catherine L | 213030 - | | FY2016 Allotment | 20150701 | | | \$738.00 | | | |
| Schmeal , Catherine L | 213030 - | | Carry Forward from FY15 to FY16 | 20150702 | | | \$1,961.83 | | | |
| Schmeal , Catherine L Total | | | | | | | \$2,699.83 | | | \$2,699.83 |
| Schmidt , Matthew A | 213030 - | | Vacant Assoc Head Athl Trainer Posn Filled By Matt Schmidt | 20151021 | | | \$738.00 | | | |
| Schmidt , Matthew A Total | | | | | | | \$738.00 | | | \$738.00 |
| Schuh , Wendy R | 213030 - | | FY2016 Allotment | 20150701 | | | \$738.00 | | | |
| Schuh , Wendy R | 213030 - | | Carry Forward from FY15 to FY16 | 20150702 | | | \$1,153.95 | | | |
| Schuh , Wendy R Total | | | | | | | \$1,891.95 | | | \$1,891.95 |
| Schultz , Laura C | 213030 - | | FY2016 Allotment | 20150701 | | | \$738.00 | | | |
| Schultz , Laura C | 213030 - | | Carry Forward from FY15 to FY16 | 20150702 | | | \$280.73 | | | |
| Schultz , Laura C Total | | | | | | | \$1,018.73 | | | \$1,018.73 |
| Schulz , Debra Jean | 213030 - | | FY2016 Allotment | 20150701 | | | \$738.00 | | | |
| Schulz , Debra Jean | 213030 - | | Carry Forward from FY15 to FY16 | 20150702 | | | \$211.18 | | | |
| Schulz , Debra Jean Total | | | | | | | \$949.18 | | | \$949.18 |
| Seavey , Kaori | 213030 - | | FY2016 Allotment | 20150701 | | | \$738.00 | | | |
| Seavey , Kaori Total | | | | | | | \$738.00 | | | \$738.00 |
| Seth , Kristel A. | 213030 - | | FY2016 Allotment | 20150701 | | | \$738.00 | | | |
| Seth , Kristel A. | 213030 - | | Carry Forward from FY15 to FY16 | 20150702 | | | \$2,109.55 | | | |
| Seth , Kristel A. | 213030 - 2122 | Registration Fees - | MC SETH KRIST YWCA MANKATO Professional deve | 20151012 | 118539543 | | | | -\$170.24 | |
| Seth , Kristel A. Total | | | | | | | \$2,847.55 | | -\$170.24 | \$2,677.31 |

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|--|---------------|----------------------|---|-----------|-----------|--------|-------------------|------------|----------------|-------------------|
| 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 & Materials | CCS J1600124 p010090 | 20150811 | 118409282 | | | | -39.99 | |
| Siddela , Paulkani | 213030 - 3000 | Supplies & Materials | CCS J1600124 p010090 | 20150811 | 118409283 | | | | -19.00 | |
| Siddela , Paulkani Total | | | | | | | \$1,440.00 | | -58.99 | \$1,381.01 |
| Simms , Tanya M | 213030 - | | FY2016 Allotment | 20150701 | | | 738.00 | | | |
| Simms , Tanya M Total | | | | | | | \$738.00 | | | \$738.00 |
| Skruzacek , Chelsea E | 213030 - | | FY2016 Allotment | 20150701 | | | 738.00 | | | |
| Skruzacek , Chelsea E Total | | | | | | | \$738.00 | | | \$738.00 |
| Slotemaker , Marie E | 213030 - | | FY2016 Allotment | 20150701 | | | 738.00 | | | |
| Slotemaker , Marie E | 213030 - | | Carry Forward from FY15 to FY16 | 20150702 | | | 780.57 | | | |
| Slotemaker , Marie E | 213030 - 2230 | Living Expense Out | Employee Expense Report | 20151030 | 204990716 | | | | -565.16 | |
| Slotemaker , Marie E | 213030 - 2222 | Registration Fee - | Employee Expense Report | 20151030 | 204990716 | | | | -139.35 | |
| Slotemaker , Marie E Total | | | | | | | \$1,518.57 | | -704.51 | \$814.06 |
| Smith , Alycia N | 213030 - | | FY2016 Allotment | 20150701 | | | 738.00 | | | |
| Smith , Alycia N Total | | | | | | | \$738.00 | | | \$738.00 |
| 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 | |
| Snow , Julie Ann Total | | | | | | | \$2,335.79 | | -92.90 | \$2,242.89 |
| Steiger , Samuel Adams | 213030 - | | FY2016 Allotment | 20150701 | | | 738.00 | | | |
| Steiger , Samuel Adams | 213030 - | | Carry Forward from FY15 to FY16 | 20150702 | | | 27.36 | | | |
| Steiger , Samuel Adams Total | | | | | | | \$765.36 | | | \$765.36 |
| Steinborn-gourley , | 213030 - | | FY2016 Allotment | 20150701 | | | 738.00 | | | |
| Steinborn-gourley , Elizabeth A Total | | | | | | | \$738.00 | | | \$738.00 |
| Stepan , Lindsay Ann | 213030 - | | FY2016 Allotment | 20150701 | | | 738.00 | | | |
| Stepan , Lindsay Ann | 213030 - | | Carry Forward from FY15 to FY16 | 20150702 | | | 1,428.00 | | | |
| Stepan , Lindsay Ann Total | | | | | | | \$2,166.00 | | | \$2,166.00 |
| Stevens , Ryan L | 213030 - | | FY2016 Allotment | 20150701 | | | 738.00 | | | |
| Stevens , Ryan L | 213030 - | | Carry Forward from FY15 to FY16 | 20150702 | | | 5.83 | | | |
| Stevens , Ryan L | 213030 - 2870 | Memberships | MC STEVENS NATIONAL INTRAM Professional NIRSA | 20151016 | 118539929 | | | | -136.00 | |
| Stevens , Ryan L Total | | | | | | | \$743.83 | | -136.00 | \$607.83 |
| Stock , Nicole L | 213030 - | | FY2016 Allotment | 20150701 | | | 738.00 | | | |
| Stock , Nicole L | 213030 - | | Carry Forward from FY15 to FY16 | 20150702 | | | 2,139.09 | | | |
| Stock , Nicole L Total | | | | | | | \$2,877.09 | | | \$2,877.09 |
| Strom , Ashley Marie | 213030 - | | FY2016 Allotment | 20150701 | | | 738.00 | | | |

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|---|---------------|-----------------------|--|-----------|-----------|--------|-------------------|------------|------------------|-------------------|
| Strom , Ashley Marie | 213030 - | | Carry Forward from FY15 to FY16 | 20150702 | | | \$1,653.89 | | | |
| Strom , Ashley Marie Total | | | | | | | \$2,391.89 | | | \$2,391.89 |
| Suskovic , Sarah L | 213030 - | | FY2016 Allotment | 20150701 | | | \$738.00 | | | |
| Suskovic , Sarah L Total | | | | | | | \$738.00 | | | \$738.00 |
| Tanquist , Rachel Mary | 213030 - | | Vacant Fin Aid Advisor 2 Posn Filled by Rachel Tanquist | 20151012 | | | \$738.00 | | | |
| Tanquist , Rachel Mary Total | | | | | | | \$738.00 | | | \$738.00 |
| Taylor , Susan K | 213030 - | | FY2016 Allotment | 20150701 | | | \$738.00 | | | |
| Taylor , Susan K | 213030 - | | Carry Forward from FY15 to FY16 | 20150702 | | | \$1,453.19 | | | |
| Taylor , Susan K | 213030 - | | FY16 S. Taylor Balance Moved to Pot | 20151106 | | | -\$2,191.19 | | | |
| Taylor , Susan K Total | | | | | | | \$0.00 | | | \$0.00 |
| Theil , Kory J. | 213030 - | | FY2016 Allotment | 20150701 | | | \$738.00 | | | |
| Theil , Kory J. | 213030 - | | Carry Forward from FY15 to FY16 | 20150702 | | | \$187.05 | | | |
| Theil , Kory J. | 213030 - 2222 | Registration Fee - | MC THEIL K UMR ACUHO UMR- ACUHO Confere | 20150916 | 118438399 | | | | -\$190.00 | |
| Theil , Kory J. | 213030 - 2230 | Living Expense Out | Employee Expense Report | 20151125 | 205032960 | | | | -\$27.00 | |
| Theil , Kory J. | 213030 - 2210 | Priv Auto Mile Out of | Employee Expense Report | 20151125 | 205032960 | | | | -\$159.58 | |
| Theil , Kory J. Total | | | | | | | \$925.05 | | -\$376.58 | \$548.47 |
| Tourville , William | 213030 - | | FY2016 Allotment | 20150701 | | | \$738.00 | | | |
| Tourville , William | 213030 - | | Carry Forward from FY15 to FY16 | 20150702 | | | \$559.91 | | | |
| Tourville , William | 213030 - 2122 | Registration Fees - | MC TOURVILLE ACUI ACUI Region V Regi | 20150929 | 118485355 | | | | -\$215.00 | |
| Tourville , William Thomas Total | | | | | | | \$1,297.91 | | -\$215.00 | \$1,082.91 |
| Tran , Christopher Toan | 213030 - | | Carry Forward from FY15 to FY16 | 20150702 | | | -\$313.69 | | | |
| Tran , Christopher Toan Total | | | | | | | -\$313.69 | | | -\$313.69 |
| Tsuiki , Hiroko | 213030 - | | FY2016 Allotment | 20150701 | | | \$738.00 | | | |
| Tsuiki , Hiroko Total | | | | | | | \$738.00 | | | \$738.00 |
| Urban , Bobbi J. | 213030 - | | FY2016 Allotment | 20150701 | | | \$738.00 | | | |
| Urban , Bobbi J. | 213030 - | | Carry Forward from FY15 to FY16 | 20150702 | | | \$562.51 | | | |
| Urban , Bobbi J. Total | | | | | | | \$1,300.51 | | | \$1,300.51 |
| Vacant: Alumni Relations | 213030 - | | FY2016 Allotment | 20150701 | | | \$738.00 | | | |
| Vacant: Alumni Relations | 213030 - | | Vacant Alum Rel Assoc Dir Posn Filled by Catherine DeBates | 20151005 | | | -\$738.00 | | | |
| Vacant: Alumni Relations Assoc Dir , Total | | | | | | | \$0.00 | | | \$0.00 |
| Vacant: Assoc Head | 213030 - | | FY2016 Allotment | 20150701 | | | \$738.00 | | | |
| Vacant: Assoc Head | 213030 - | | Vacant Assoc Head Athl Trainer Posn Filled By Matt Schmidt | 20151021 | | | -\$738.00 | | | |
| Vacant: Assoc Head Athletic Trainer , Total | | | | | | | \$0.00 | | | \$0.00 |
| Vacant: Athletic | 213030 - | | FY2016 Allotment | 20150701 | | | \$738.00 | | | |
| Vacant: Athletic Compliance Director , Total | | | | | | | \$738.00 | | | \$738.00 |

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|--|---------------|----------------------|--|-----------|-----------|--------|-----------------|------------|-----------|-----------------|
| Vacant: Athletic | 213030 - | | FY2016 Allotment | 20150701 | | | \$738.00 | | | |
| Vacant: Athletic Development Director , Total | | | | | | | \$738.00 | | | \$738.00 |
| Vacant: Center For Tal | 213030 - | | FY2016 Allotment | 20150701 | | | \$738.00 | | | |
| Vacant: Center For Tal | 213030 - | | Vacant Ctr for Tal Dev Dir Posn Filled by Louise Dickmeyer | 20151102 | | | -\$738.00 | | | |
| Vacant: Center For Tal Dev Dir , Total | | | | | | | \$0.00 | | | \$0.00 |
| Vacant: Csu Tech | 213030 - | | FY2016 Allotment | 20150701 | | | \$738.00 | | | |
| Vacant: Csu Tech | 213030 - | | Vacant CSU Tech Coord Posn Filled by Steven Ebner | 20151005 | | | -\$738.00 | | | |
| Vacant: Csu Tech Coordinator , Total | | | | | | | \$0.00 | | | \$0.00 |
| Vacant: Educ Advisor - | 213030 - | | FY2016 Allotment | 20150701 | | | \$738.00 | | | |
| Vacant: Educ Advisor - Trio , Total | | | | | | | \$738.00 | | | \$738.00 |
| Vacant: Financial Aid | 213030 - | | FY2016 Allotment | 20150701 | | | \$738.00 | | | |
| Vacant: Financial Aid | 213030 - | | Vacant Fin Aid Advisor 1 Posn Filled By Steven Powell | 20151012 | | | -\$738.00 | | | |
| Vacant: Financial Aid Advisor 1 , Total | | | | | | | \$0.00 | | | \$0.00 |
| Vacant: Financial Aid | 213030 - | | FY2016 Allotment | 20150701 | | | \$738.00 | | | |
| Vacant: Financial Aid | 213030 - | | Vacant Fin Aid Advisor 2 Posn Filled by Rachel Tanquist | 20151012 | | | -\$738.00 | | | |
| Vacant: Financial Aid Advisor 2 , Total | | | | | | | \$0.00 | | | \$0.00 |
| Vacant: Physician , | 213030 - | | FY2016 Allotment | 20150701 | | | \$738.00 | | | |
| Vacant: Physician , Total | | | | | | | \$738.00 | | | \$738.00 |
| Vacant: Retention Director | 213030 - | | FY2016 Allotment | 20150701 | | | \$738.00 | | | |
| Vacant: Retention Director | 213030 - | | Vacant Retention Dir-OASIS Filled by Xochitl Valencia | 20151019 | | | -\$738.00 | | | |
| Vacant: Retention Director - Oasis , Total | | | | | | | \$0.00 | | | \$0.00 |
| Vacant: Sponsored | 213030 - | | FY2016 Allotment | 20150701 | | | \$738.00 | | | |
| Vacant: Sponsored Student Specialist , Total | | | | | | | \$738.00 | | | \$738.00 |
| Vacant: Univ Adv - | 213030 - | | FY2016 Allotment | 20150701 | | | \$738.00 | | | |
| Vacant: Univ Adv - Director Of Planning , Total | | | | | | | \$738.00 | | | \$738.00 |
| Vacant: Women's Ctr Asst | 213030 - | | FY2016 Allotment | 20150701 | | | \$738.00 | | | |
| Vacant: Women's Ctr Asst Dir , Total | | | | | | | \$738.00 | | | \$738.00 |
| Valencia , Xochitl R | 213030 - | | Vacant Retention Dir-OASIS Filled by Xochitl Valencia | 20151019 | | | \$738.00 | | | |
| Valencia , Xochitl R Total | | | | | | | \$738.00 | | | \$738.00 |
| Van Boxel , Jamie L | 213030 - | | FY2016 Allotment | 20150701 | | | \$738.00 | | | |
| Van Boxel , Jamie L | 213030 - | | Carry Forward from FY15 to FY16 | 20150702 | | | \$2,234.66 | | | |
| Van Boxel , Jamie L | 213030 - 3000 | Supplies & Materials | MC VANBOXEL J THE CHRONICLE the chronicle of h | 20150831 | 118404340 | | | | -\$155.00 | |
| Van Boxel , Jamie L | 213030 - 2130 | Living Expense | MC VANBOXEL J GRANDSTAY OF ST 1 night stay for c | 20150907 | 118438361 | | | | -\$93.28 | |
| 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 | |

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|---------------------------------------|---------------|-----------------------|--|-----------|-----------|--------|-------------------|------------|--------------------|-------------------|
| Van Boxel , Jamie L Total | | | | | | | \$2,972.66 | | -\$530.79 | \$2,441.87 |
| Wagner , Kelsie L | 213030 - | | FY2016 Allotment | 20150701 | | | \$738.00 | | | |
| Wagner , Kelsie L | 213030 - | | Carry Forward from FY15 to FY16 | 20150702 | | | \$2,950.68 | | | |
| Wagner , Kelsie L Total | | | | | | | \$3,688.68 | | | \$3,688.68 |
| 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 | |
| Walters , Giovanna E | 213030 - 2122 | Registration Fees - | MC UNIV FELLO YWCA MANKATO Conference Registr | 20150918 | 118438346 | | | | -\$154.79 | |
| Walters , Giovanna E | 213030 - 2130 | Living Expense | Employee Expense Report | 20151125 | 205041858 | | | | -\$25.00 | |
| Walters , Giovanna E | 213030 - 2110 | Private Auto Mileage | Employee Expense Report | 20151125 | 205041858 | | | | -\$70.70 | |
| Walters , Giovanna E Total | | | | | | | \$2,425.24 | | -\$1,149.04 | \$1,276.20 |
| Wayne , Nicholas | 213030 - | | FY2016 Allotment | 20150701 | | | \$738.00 | | | |
| Wayne , Nicholas | 213030 - | | Carry Forward from FY15 to FY16 | 20150702 | | | \$2,000.05 | | | |
| Wayne , Nicholas Gregory Total | | | | | | | \$2,738.05 | | | \$2,738.05 |
| Weller , Pamela | 213030 - | | FY2016 Allotment | 20150701 | | | \$738.00 | | | |
| Weller , Pamela | 213030 - | | Carry Forward from FY15 to FY16 | 20150702 | | | \$1,463.29 | | | |
| Weller , Pamela Total | | | | | | | \$2,201.29 | | | \$2,201.29 |
| Werden , Alan David | 213030 - | | FY2016 Allotment | 20150701 | | | \$738.00 | | | |
| Werden , Alan David | 213030 - | | Carry Forward from FY15 to FY16 | 20150702 | | | \$732.60 | | | |
| Werden , Alan David Total | | | | | | | \$1,470.60 | | | \$1,470.60 |
| Wesley , Tyeesha S. | 213030 - | | FY2016 Allotment | 20150701 | | | \$738.00 | | | |
| Wesley , Tyeesha S. | 213030 - | | Carry Forward from FY15 to FY16 | 20150702 | | | \$598.00 | | | |
| Wesley , Tyeesha S. | 213030 - 2122 | Registration Fees - | MC WESLEY MCPA MCPA Conference Re | 20150930 | 118485356 | | | | -\$60.00 | |
| Wesley , Tyeesha S. | 213030 - 2130 | Living Expense | MC WESLEY BEST WESTERN WH Professional devel | 20151019 | 118584165 | | | | -\$107.07 | |
| Wesley , Tyeesha S. | 213030 - 2122 | Registration Fees - | MC WESLEY ACPA Conference registr | 20151020 | 118584141 | | | | -\$450.00 | |
| Wesley , Tyeesha S. | 213030 - 2870 | Memberships | MC WESLEY ACPA ACPA Annual Member | 20151020 | 118584481 | | | | -\$93.00 | |
| Wesley , Tyeesha S. Total | | | | | | | \$1,336.00 | | -\$710.07 | \$625.93 |
| 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 | | | |
| Westman , Jason Harley | 213030 - 2230 | Living Expense Out | MC WESTMAN CAESARS HOTEL & Jason Westman att | 20151009 | 118539651 | | | | -\$1,059.52 | |
| Westman , Jason Harley | 213030 - 2210 | Priv Auto Mile Out of | Employee Expense Report | 20151030 | 204999671 | | | | -\$80.80 | |
| Westman , Jason Harley | 213030 - 2220 | Travel-Expense-Out- | Employee Expense Report | 20151030 | 204999671 | | | | -\$160.00 | |
| Westman , Jason Harley | 213030 - 2230 | Living Expense Out | Employee Expense Report | 20151030 | 204999671 | | | | -\$144.00 | |

Minnesota State University, Mankato

FY16 MSUAASF Professional Development Travel Report

Detail by Employee

Printed on: December 1, 2015

Data As Of: December 1, 2015

| Employee Name | CC Nbr - Obj | Obj_Code Desc | Reference | Tran Date | Trans_Nbr | PO Nbr | Allotment | Encumbered | Expended | Balance |
|---|---------------|-----------------------|--|-----------|-----------|--------|-------------------|------------|--------------------|-------------------|
| Westman , Jason Harley Total | | | | | | | \$2,900.72 | | -\$2,085.50 | \$815.22 |
| Wheeler , Richard P | 213030 - | | FY2016 Allotment | 20150701 | | | \$738.00 | | | |
| Wheeler , Richard P | 213030 - | | Carry Forward from FY15 to FY16 | 20150702 | | | \$1,495.72 | | | |
| Wheeler , Richard P Total | | | | | | | \$2,233.72 | | | \$2,233.72 |
| 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 | |
| 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 | |
| Whitcomb , Elizabeth | 213030 - 2220 | Travel-Expense-Out- | MC WHITCOMB E LAND TO AIR EXP Land to Air for No | 20150928 | 118485420 | | | | -\$29.75 | |
| Whitcomb , Elizabeth | 213030 - 2220 | Travel-Expense-Out- | MC WHITCOMB E SQ ALFA TAXI S Taxi from Logan In | 20151001 | 118485421 | | | | -\$84.81 | |
| Whitcomb , Elizabeth | 213030 - 2230 | Living Expense Out | MC WHITCOMB E COURTYARD NATIC Hotel for HERS | 20151006 | 118539652 | | | | -\$612.12 | |
| Whitcomb , Elizabeth | 213030 - 2210 | Priv Auto Mile Out of | Employee Expense Report | 20151030 | 204999675 | | | | -\$40.40 | |
| Whitcomb , Elizabeth | 213030 - 2230 | Living Expense Out | Employee Expense Report | 20151030 | 204999675 | | | | -\$51.00 | |
| Whitcomb , Elizabeth Micaela Total | | | | | | | \$3,116.13 | | -\$1,479.08 | \$1,637.05 |
| Wilkins , Gregory T | 213030 - | | FY2016 Allotment | 20150701 | | | \$738.00 | | | |
| Wilkins , Gregory T | 213030 - | | Carry Forward from FY15 to FY16 | 20150702 | | | \$2,010.89 | | | |
| Wilkins , Gregory T | 213030 - 2280 | Travel Advance - | Travel Advance | 20151125 | 205041645 | | | | -\$650.00 | |
| Wilkins , Gregory T Total | | | | | | | \$2,748.89 | | -\$650.00 | \$2,098.89 |
| Williamson , Briana | 213030 - | | FY2016 Allotment | 20150701 | | | \$738.00 | | | |
| Williamson , Briana | 213030 - | | Carry Forward from FY15 to FY16 | 20150702 | | | \$908.20 | | | |
| Williamson , Briana Janae Total | | | | | | | \$1,646.20 | | | \$1,646.20 |
| 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 | |
| Worrell , Marie Ann | 213030 - 3000 | Supplies & Materials | Employee Expense Report | 20151113 | 205017107 | | | | -\$22.50 | |
| Worrell , Marie Ann Total | | | | | | | \$1,758.89 | | -\$121.50 | \$1,637.39 |
| Wright , Karen J | 213030 - | | FY2016 Allotment | 20150701 | | | \$738.00 | | | |
| Wright , Karen J | 213030 - | | Carry Forward from FY15 to FY16 | 20150702 | | | \$1,929.64 | | | |
| Wright , Karen J Total | | | | | | | \$2,667.64 | | | \$2,667.64 |
| Wubben , Amanda M | 213030 - | | FY2016 Allotment | 20150701 | | | \$738.00 | | | |
| Wubben , Amanda M | 213030 - | | Carry Forward from FY15 to FY16 | 20150702 | | | \$174.92 | | | |
| Wubben , Amanda M Total | | | | | | | \$912.92 | | | \$912.92 |
| Yang , Sang | 213030 - | | FY2016 Allotment | 20150701 | | | \$738.00 | | | |
| Yang , Sang | 213030 - | | Carry Forward from FY15 to FY16 | 20150702 | | | \$290.86 | | | |

Minnesota State University, Mankato

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Detail by Employee

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|-----------------------------------|--------------|---------------|------------------|-----------|-----------|--------|---------------------|--------------------|---------------------|---------------------|
| Yang , Sang Total | | | | | | | \$1,028.86 | | | \$1,028.86 |
| Zojonc , Stephanie J | 213030 - | | FY2016 Allotment | 20150701 | | | \$738.00 | | | |
| Zojonc , Stephanie J Total | | | | | | | \$738.00 | | | \$738.00 |
| Grand Total | | | | | | | \$308,307.11 | -\$1,225.00 | -\$51,668.68 | \$255,413.43 |