

Minnesota State University, Mankato

FY16 MSUAASF Professional Development Travel Report

Detail by Employee

Printed on: February 1, 2016

Data As Of: February 1, 2016

Employee Name	Tech ID	CC Nbr - Obj	Obj_Code Desc	Reference	Tran Date	Trans_Nbr	PO Nbr	Allotment	Encumbered	Expended	Balance			
Adams , Kenneth L	00738204	213030 -		FY2016 Allotment	20150701			\$738.00						
Adams , Kenneth L	00738204	213030 -		Carry Forward from FY15 to FY16	20150702			\$2,371.82						
Adams , Kenneth L	00738204	213030 - 3000	Supplies & Materials	Employee Expense Report	20150904	204883029				-\$192.03				
Adams , Kenneth L	00738204	213030 - 2230	Living Expense Out	Employee Expense Report	20151030	204990377				-\$943.72				
Adams , Kenneth L	00738204	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	00002218	213030 -		FY2016 Allotment	20150701			\$738.00						
Ahrens , Sara	00002218	213030 -		Carry Forward from FY15 to FY16	20150702			\$702.00						
Ahrens , Sara								Total			\$1,440.00		\$1,440.00	
Akey , Torin M	00019910	213030 -		FY2016 Allotment	20150701			\$738.00						
Akey , Torin M	00019910	213030 -		Carry Forward from FY15 to FY16	20150702			\$2,578.31						
Akey , Torin M	00019910	213030 - 2122	Registration Fees -	MC AKEY GREATER MANKATO Participation in M	20150813	118357287				-\$1,237.50				
Akey , Torin M	00019910	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	00000943	213030 -		FY2016 Allotment	20150701			\$738.00						
Allan , Paul	00000943	213030 -		Carry Forward from FY15 to FY16	20150702			\$910.60						
Allan , Paul	00000943	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	00236056	213030 -		FY2016 Allotment	20150701			\$738.00						
Allen , Melissa M	00236056	213030 -		Carry Forward from FY15 to FY16	20150702			\$3,376.30						
Allen , Melissa M	00236056	213030 - 2220	Travel-Expense-Out-	MC CHILDRENS DELTA	20150923	118485393				-\$312.20				
Allen , Melissa M	00236056	213030 - 2870	Memberships	MC CHILDRENS NAEYC SALES Annual renewal of	20151023	118584460				-\$120.00				
Allen , Melissa M	00236056	213030 - 2222	Registration Fee -	MC CHILDRENS NAEYC CONF 8004 NAEYC Annual Confe	20151026	118584195				-\$30.00				
Allen , Melissa M	00236056	213030 - 2280	Travel Advance -	Travel Advance	20151113	205032594				-\$707.00				
Allen , Melissa M	00236056	213030 - 2230	Living Expense Out	MC CHILDRENS RESIDENCE INNS Hotel for Naeyc co	20151124	118677930				-\$493.13				
Allen , Melissa M	00236056	213030 - 2280	Travel Advance -	Employee Expense Report	20151211	205072878				\$403.45				
Allen , Melissa M	00236056	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20151211	205072878				-\$27.27				
Allen , Melissa M	00236056	213030 - 2280	Travel Advance -	2866384, Allen, M, Expense Correct	20151211	205085954				\$303.55				
Allen , Melissa M	00236056	213030 - 2220	Travel-Expense-Out-	2866384, Allen, M, Expense Correct	20151211	205085954				-\$112.55				
Allen , Melissa M	00236056	213030 - 2230	Living Expense Out	2866384, Allen, M, Expense Correct	20151211	205085954				-\$191.00				
Allen , Melissa M								Total			\$4,114.30		-\$1,286.15	\$2,828.15
Altomari , Michael	00757870	213030 -		FY2016 Allotment	20150701			\$738.00						
Altomari , Michael	00757870	213030 - 2222	Registration Fee -	Reg Fee for NACEP Conf in Denver 10/25-10/27/15	20150701	118105017				-\$565.00				
Altomari , Michael	00757870	213030 -		Carry Forward from FY15 to FY16	20150702			\$1,402.41						
Altomari , Michael	00757870	213030 - 2220	Travel-Expense-Out-	MC FIRST YEAR DELTA	20150922	118485396				-\$93.10				
Altomari , Michael	00757870	213030 - 2220	Travel-Expense-Out-	MC FIRST YEAR DELTA	20150922	118485397				-\$35.00				
Altomari , Michael	00757870	213030 - 2220	Travel-Expense-Out-	MC FIRST YEAR FRONTIER C9NEM National Concurr	20150922	118485398				-\$98.33				

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Altomari , Michael	00757870	213030 - 2220	Travel-Expense-Out-	MC FIRST YEAR DELTA Refunded Charge	20151019	118584175				\$35.00	
Altomari , Michael	00757870	213030 - 2230	Living Expense Out	MC FIRST YEAR HYATT HOTELS DE Mike Altomari-Lodg	20151029	118584222				-\$424.58	
Altomari , Michael	00757870	213030 - 2230	Living Expense Out	MC FIRST YEAR HYATT HOTELS DE Mike Altomari- Lod	20151030	118584221				-\$212.29	
Altomari , Michael	00757870	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20151113	205009885				-\$77.77	
Altomari , Michael	00757870	213030 - 2230	Living Expense Out	Employee Expense Report	20151113	205009885				-\$148.00	
Altomari , Michael	00757870	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20151113	205009885				-\$186.00	
Altomari , Michael	00757870	213030 - 2220	Travel-Expense-Out-	FYE PCard Reimb for Seat Assignment	20151216	118682133				\$6.00	
Altomari , Michael Francis							Total	\$2,140.41		-\$1,799.07	\$341.34
Alvarez , Linda	00814787	213030 -		FY2016 Allotment	20150701			\$738.00			
Alvarez , Linda	00814787	213030 -		Carry Forward from FY15 to FY16	20150702			\$1,428.00			
Alvarez , Linda	00814787	213030 - 2870	Memberships	MC STUDENT AF ASSOCIATION FOR Linda Alvarez-memb	20150715	118239488				-\$105.00	
Alvarez , Linda	00814787	213030 - 2870	Memberships	MC STUDENT AF NASPA-AUTHORIZE Linda Alvarez-memb	20150715	118239489				-\$75.00	
Alvarez , Linda	00814787	213030 - 3000	Supplies & Materials	MC STUDENT AF AMAZONCOM Books purchased fo	20150720	118239958				-\$53.61	
Alvarez , Linda	00814787	213030 - 2870	Memberships	MC STUDENT AF NASPA-AUTHORIZE 2015 NASPA Members	20150803	118268454				-\$425.00	
Alvarez , Linda	00814787	213030 - 2222	Registration Fee -	MC STUDENT Affairs Alvarez L NASPA	20150803	118406253				-\$425.00	
Alvarez , Linda	00814787	213030 - 2870	Memberships	MC STUDENT AF NASPA-AUTHORIZE 2015 NASPA Members	20150803	118406254				\$425.00	
Alvarez , Linda	00814787	213030 - 2220	Travel-Expense-Out-	MC STUDENT AF AMERICAN 00177 Airfare for Linda	20150806	118268374				-\$333.70	
Alvarez , Linda	00814787	213030 - 2222	Registration Fee -	MC STUDENT AF NASPA-AUTHORIZE Refund received re	20150824	118403374				\$326.00	
Alvarez , Linda	00814787	213030 -		Transfer from Alvarez to Dowd	20151213			-\$1,032.60			
Alvarez , Linda	00814787	213030 - 3000	Supplies & Materials	MC STUDENT AF AMAZONCOM Linda Alvarez prof	20151214	118743607				-\$34.90	
Alvarez , Linda	00814787	213030 - 3000	Supplies & Materials	MC STUDENT AF NASPA-AUTHORIZE Linda Alvarezs pro	20151214	118743608				-\$292.75	
Alvarez , Linda	00814787	213030 - 3000	Supplies & Materials	MC STUDENT AF ASSOCIATION FOR Linda Alvarezs pro	20151214	118743609				-\$57.95	
Alvarez , Linda	00814787	213030 - 3000	Supplies & Materials	MC STUDENT AF AMAZONCOM Linda Alvarezs pro	20151214	118743610				-\$81.49	
Alvarez , Linda							Total	\$1,133.40		-\$1,133.40	\$0.00
Anderson , Karen Renee	00053129	213030 -		FY2016 Allotment	20150701			\$738.00			
Anderson , Karen Renee	00053129	213030 -		Carry Forward from FY15 to FY16	20150702			\$702.00			
Anderson , Karen Renee	00053129	213030 - 2220	Travel-Expense-Out-	MC Engagement USairway K Anderson	20150720	118358165				-\$77.96	
Anderson , Karen Renee	00053129	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20150904	204891440				-\$71.71	
Anderson , Karen Renee	00053129	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20150904	204891440				-\$35.00	
Anderson , Karen Renee	00053129	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	12267477	213030 -		FY2016 Allotment	20150701			\$738.00			
Anderson , Kevin Tovie	12267477	213030 -		Carry Forward from FY15 to FY16	20150702			\$482.27			
Anderson , Kevin Tovie							Total	\$1,220.27			\$1,220.27
Anderson , Scott R	00235662	213030 -		Carry Forward from FY15 to FY16	20150702			\$2,202.00			
Anderson , Scott R	00235662	213030 -		FY15 Anderson Carry Fwd Capped @ \$1,500; Bal Moved to	20150703			-\$702.00			
Anderson , Scott R							Total	\$1,500.00			\$1,500.00

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Andrews, Kirsten J	12903489	213030 -		FY2016 Allotment	20150701			\$738.00				
Andrews, Kirsten J	12903489	213030 - 2222	Registration Fee -	MC ANDREWS UMR ACUHO registration for U	20150916	118438383				-\$190.00		
Andrews, Kirsten J	12903489	213030 - 2230	Living Expense Out	MC ANDREWS RADISSON HOTELS Hotel for UMR Conf	20151026	118584213				-\$180.47		
Andrews, Kirsten J	12903489	213030 - 2230	Living Expense Out	Employee Expense Report	20151125	205036438				-\$70.00		
Andrews, Kirsten J	12903489	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20151125	205036438				-\$158.57		
Andrews, Kirsten J								Total			-\$599.04	\$138.96
Ball, James A	12915703	213030 -		FY2016 Allotment	20150701			\$738.00				
Ball, James A	12915703	213030 - 2122	Registration Fees -	MC BALL ACUI James Ball attendi	20150922	118485337				-\$200.00		
Ball, James A	12915703	213030 - 2130	Living Expense	MC BALL THE COMMONS HOT Lodging for James	20151109	118629518				-\$157.63		
Ball, James A								Total			-\$357.63	\$380.37
Baxter, Mymique Y	00003937	213030 -		FY2016 Allotment	20150701			\$738.00				
Baxter, Mymique Y	00003937	213030 -		Carry Forward from FY15 to FY16	20150702			\$1,090.14				
Baxter, Mymique Y	00003937	213030 - 2120	Travel Expense - In	Employee Expense Report	20151113	205009895				-\$15.00		
Baxter, Mymique Y	00003937	213030 - 2130	Living Expense	Employee Expense Report	20151113	205009895				-\$214.49		
Baxter, Mymique Y								Total			-\$229.49	\$1,598.65
Baxter-nuamah, Maria	00001901	213030 -		Carry Forward from FY15 to FY16	20150702			-\$98.04				
Baxter-nuamah, Maria								Total			-\$98.04	-\$98.04
Bemel, Laura Lynn	00741322	213030 -		Carry Forward from FY15 to FY16	20150702			\$2,109.55				
Bemel, Laura Lynn	00741322	213030 -		FY15 Bemel Carry Fwd Capped @ \$1,500; Bal Moved to Pot	20150703			-\$609.55				
Bemel, Laura Lynn								Total				\$1,500.00
Benson, Daniel J	11561596	213030 -		FY2016 Allotment	20150701			\$738.00				
Benson, Daniel J	11561596	213030 -		Carry Forward from FY15 to FY16	20150702			\$572.12				
Benson, Daniel J								Total				\$1,310.12
Beyer, Lindsey M	00888232	213030 -		FY2016 Allotment	20150701			\$738.00				
Beyer, Lindsey M	00888232	213030 -		Carry Forward from FY15 to FY16	20150702			\$1,884.55				
Beyer, Lindsey M								Total				\$2,622.55
Boakye, Nana O	00824827	213030 -		FY2016 Allotment	20150701			\$738.00				
Boakye, Nana O								Total				\$738.00
Boehler, Anthony E.	00015779	213030 -		FY2016 Allotment	20150701			\$738.00				
Boehler, Anthony E.	00015779	213030 -		Carry Forward from FY15 to FY16	20150702			\$702.00				
Boehler, Anthony E.								Total				\$1,440.00
Braunshausen, Shayla	00020235	213030 -		FY2016 Allotment	20150701			\$738.00				
Braunshausen, Shayla	00020235	213030 - 2222	Registration Fee -	Miller Institute Reg Fee Nat'l Student Lead Div Conf	20150701	118105017				-\$399.00		
Braunshausen, Shayla	00020235	213030 - 2220	Travel-Expense-Out-	Airfare for Nat'l Student Lead Div Conf 7/30-8/2/15	20150701	118105017				-\$472.20		
Braunshausen, Shayla	00020235	213030 -		Carry Forward from FY15 to FY16	20150702			\$2,797.21				

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Braunshausen , Shayla	00020235	213030 - 2280	Travel Advance -	Travel Advance	20150724	204762269				-\$95.00			
Braunshausen , Shayla	00020235	213030 - 2220	Travel-Expense-Out-	MC BRAUNSHAUS SQ YOBANNY TAXI Taxi Cab Ride from	20150731	118268353				-\$60.00			
Braunshausen , Shayla	00020235	213030 - 2220	Travel-Expense-Out-	MC BRAUNSHAUS NYC-TAXI Taxi Cab Ride from	20150803	118268351				-\$58.34			
Braunshausen , Shayla	00020235	213030 - 2220	Travel-Expense-Out-	MC BRAUNSHAUS SQ PEDRO TAXI Taxi Cab Ride from	20150803	118268352				-\$65.00			
Braunshausen , Shayla	00020235	213030 - 2220	Travel-Expense-Out-	MC BRAUNSHAUS MSP AIRPORT PAR Parking at Airport	20150804	118268350				-\$56.00			
Braunshausen , Shayla	00020235	213030 - 2230	Living Expense Out	MC BRAUNSHAUS HILTON TIMES SQ Hotel lodging for	20150804	118268388				-\$1,029.84			
Braunshausen , Shayla	00020235	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20150918	204911721				-\$61.41			
Braunshausen , Shayla	00020235	213030 - 2230	Living Expense Out	Employee Expense Report	20150918	204911721				-\$2.00			
Braunshausen , Shayla	00020235	213030 - 2230	Living Expense Out	2814157; Braunshawsen, Shayla	20150918	204912214				-\$95.00			
Braunshausen , Shayla	00020235	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	12728427	213030 -		FY2016 Allotment	20150701			\$738.00					
Bredeson , Tiffany	12728427	213030 -		Carry Forward from FY15 to FY16	20150702			\$582.00					
Bredeson , Tiffany Nicole								Total			\$1,320.00		\$1,320.00
Brock , Marcius R	00835215	213030 -		Carry Forward from FY15 to FY16	20150702			\$2,202.00					
Brock , Marcius R	00835215	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	10070450	213030 -		FY2016 Allotment	20150701			\$738.00					
Bulcock , John A	10070450	213030 -		Carry Forward from FY15 to FY16	20150702			\$1,369.71					
Bulcock , John A	10070450	213030 - 2870	Memberships	MC BULCOCK AFA 2015-2016 Membersh	20150716	118239464				-\$130.00			
Bulcock , John A	10070450	213030 -		Transfer from Halbur to Bulcock	20151009			\$2,058.48					
Bulcock , John A	10070450	213030 - 2280	Travel Advance -	Travel Advance	20151030	204997257				-\$700.00			
Bulcock , John A	10070450	213030 - 2230	Living Expense Out	2853175; Bulcock, J, Expense Correct	20151224	205115140				-\$312.55			
Bulcock , John A	10070450	213030 - 2280	Travel Advance -	2853175; Bulcock, J, Expense Correct	20151224	205115140				\$700.00			
Bulcock , John A								Total			\$4,166.19	-\$442.55	\$3,723.64
Bunde , Heather Laura	00820596	213030 -		FY2016 Allotment	20150701			\$738.00					
Bunde , Heather Laura	00820596	213030 -		Carry Forward from FY15 to FY16	20150702			\$1,571.14					
Bunde , Heather Laura								Total			\$2,309.14		\$2,309.14
Burnett , Robbie	00747945	213030 -		FY2016 Allotment	20150701			\$738.00					
Burnett , Robbie	00747945	213030 -		Carry Forward from FY15 to FY16	20150702			\$754.50					
Burnett , Robbie	00747945	213030 - 2220	Travel-Expense-Out-	MC BURNETT DELTA	20150704	118156154				-\$523.20			
Burnett , Robbie	00747945	213030 - 1755	On-line Subscription	MC BURNETT WEEBLY-CHARGE Leadership website	20151109	118746285				-\$79.00			
Burnett , Robbie Rochelle								Total			\$1,492.50	-\$602.20	\$890.30
Burns , Matthew A	00835363	213030 -		FY2016 Allotment	20150701			\$738.00					
Burns , Matthew A	00835363	213030 - 2230	Living Expense Out	MC BURNS RADISSON HOTELS 10/20 thru 10/23 p	20151026	118584217				-\$371.16			
Burns , Matthew A	00835363	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20151113	205010531				-\$156.55			
Burns , Matthew A	00835363	213030 - 2230	Living Expense Out	Employee Expense Report	20151113	205010531				-\$20.29			

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Burns , Matthew A							Total	\$738.00		-\$548.00	\$190.00
Burns , Nicholas James	00725501	213030 -		FY2016 Allotment	20150701			\$738.00			
Burns , Nicholas James	00725501	213030 -		Carry Forward from FY15 to FY16	20150702			\$1,428.00			
Burns , Nicholas James							Total	\$2,166.00			\$2,166.00
Carlson , Matthew D	00742591	213030 -		FY2016 Allotment	20150701			\$738.00			
Carlson , Matthew D	00742591	213030 -		Carry Forward from FY15 to FY16	20150702			\$2,211.71			
Carlson , Matthew D							Total	\$2,949.71			\$2,949.71
Carroll , Ellyn M	13122854	213030 -		Vacant Educational Advisor Trio Posn Filled by Ellyn Carroll	20160111			\$738.00			
Carroll , Ellyn M							Total	\$738.00			\$738.00
Cashin , Melanie Irene	00911441	213030 -		FY2016 Allotment	20150701			\$738.00			
Cashin , Melanie Irene	00911441	213030 - 2122	Registration Fees -	Employee Expense Report	20151030	204999394				-\$25.00	
Cashin , Melanie Irene							Total	\$738.00		-\$25.00	\$713.00
Casula , Donna M.	11656916	213030 - 2222	Registration Fee -	MC CASULA NAFSA ASSOCIATI NAFSA Conference R	20150414	118437352				\$744.00	
Casula , Donna M.	11656916	213030 - 2870	Memberships	MC CASULA NAFSA ASSOCIATI NAFSA membership	20150414	118437353				-\$259.21	
Casula , Donna M.	11656916	213030 - 2870	Memberships	MC CASULA NAFSA ASSOCIATI NAFSA membership	20150414	118437354				\$290.00	
Casula , Donna M.	11656916	213030 - 2222	Registration Fee -	MC Casula NAFSA	20150414	118438173				-\$101.00	
Casula , Donna M.	11656916	213030 -		FY2016 Allotment	20150701			\$738.00			
Casula , Donna M.	11656916	213030 -		Carry Forward from FY15 to FY16	20150702			-\$774.79			
Casula , Donna M.	11656916	213030 -		Transfer from Lohrenz to Casula	20150826			\$132.00			
Casula , Donna M.	11656916	213030 - 2220	Travel-Expense-Out-	MC CASULA DELTA	20151002	118485390				-\$652.99	
Casula , Donna M.	11656916	213030 - 2230	Living Expense Out	Employee Expense Report	20151211	205072920				-\$100.00	
Casula , Donna M.							Total	\$95.21		-\$79.20	\$16.01
Chambers , Jeffrey L	00525991	213030 -		FY2016 Allotment	20150701			\$738.00			
Chambers , Jeffrey L	00525991	213030 -		Carry Forward from FY15 to FY16	20150702			\$865.00			
Chambers , Jeffrey L							Total	\$1,603.00			\$1,603.00
Christensen , Nathan	00847010	213030 -		FY2016 Allotment	20150701			\$738.00			
Christensen , Nathan	00847010	213030 -		Carry Forward from FY15 to FY16	20150702			\$714.87			
Christensen , Nathan	00847010	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	00010846	213030 -		FY2016 Allotment	20150701			\$738.00			
Clarke , Jean M	00010846	213030 -		Carry Forward from FY15 to FY16	20150702			\$617.83			
Clarke , Jean M							Total	\$1,355.83			\$1,355.83
Claussen , Beth L	00216436	213030 -		FY2016 Allotment	20150701			\$738.00			
Claussen , Beth L	00216436	213030 - 2122	Registration Fees -	Reg Fee for AHEAD Conf in St. Paul 7/13-7/18/15	20150701	118104767				-\$545.00	
Claussen , Beth L	00216436	213030 -		Carry Forward from FY15 to FY16	20150702			\$3,020.45			

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Claussen , Beth L	00216436	213030 - 2130	Living Expense	MC CLAUSSEN HOLIDAY INN ST Association on Hi	20150720	118239314				-\$573.57	
Claussen , Beth L	00216436	213030 - 2130	Living Expense	Employee Expense Report	20150807	204810194				-\$81.00	
Claussen , Beth L	00216436	213030 - 2122	Registration Fees -	MC CLAUSSEN WWWMENTORHEALT webinar on Persona	20151119	118677868				-\$139.00	
Claussen , Beth L	00216436	213030 - 2870	Memberships	Employee Expense Report	20151211	205081823				-\$40.00	
Claussen , Beth L							Total	\$3,758.45		-\$1,378.57	\$2,379.88
Clennon , Karina Elyse	00505028	213030 - 2880	Tuition &	ca037 372029 Clennon fr fy15	20150610	204848846				\$371.18	
Clennon , Karina Elyse	00505028	213030 -		FY2016 Allotment	20150701			\$738.00			
Clennon , Karina Elyse	00505028	213030 -		Carry Forward from FY15 to FY16	20150702			\$409.35			
Clennon , Karina Elyse							Total	\$1,147.35		\$371.18	\$1,518.53
Constantine , Mark	12226059	213030 -		FY2016 Allotment	20150701			\$738.00			
Constantine , Mark	12226059	213030 -		Carry Forward from FY15 to FY16	20150702			\$1,428.00			
Constantine , Mark							Total	\$2,166.00			\$2,166.00
Dean , Daniel N	12691674	213030 -		FY2016 Allotment	20150701			\$738.00			
Dean , Daniel N	12691674	213030 -		Carry Forward from FY15 to FY16	20150702			\$702.00			
Dean , Daniel N							Total	\$1,440.00			\$1,440.00
Debates , Catherine C	00875494	213030 -		Vacant Alum Rel Assoc Dir Posn Filled by Catherine DeBates	20151005			\$738.00			
Debates , Catherine C	00875494	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.	12473013	213030 -		FY2016 Allotment	20150701			\$738.00			
Dickert , Candice L.	12473013	213030 -		Carry Forward from FY15 to FY16	20150702			\$702.00			
Dickert , Candice L.							Total	\$1,440.00			\$1,440.00
Dickmeyer , Louise	00067532	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	00002351	213030 -		FY2016 Allotment	20150701			\$738.00			
Dowd , Mary C	00002351	213030 -		Carry Forward from FY15 to FY16	20150702			\$460.94			
Dowd , Mary C	00002351	213030 - 3000	Supplies & Materials	Employee Expense Report	20150904	204891511				-\$132.00	
Dowd , Mary C	00002351	213030 - 2122	Registration Fees -	Employee Expense Report	20151016	204959899				-\$25.00	
Dowd , Mary C	00002351	213030 - 2870	Memberships	MC STUDENT AF ASSOCIATION FOR Membership for Mar	20151203	118712060				-\$105.00	
Dowd , Mary C	00002351	213030 -		Transfer from Alvarez to Dowd	20151213			\$1,032.60			
Dowd , Mary C							Total	\$2,231.54		-\$262.00	\$1,969.54
Downey , Sarah M	00697554	213030 -		FY2016 Allotment	20150701			\$738.00			
Downey , Sarah M	00697554	213030 -		Carry Forward from FY15 to FY16	20150702			\$292.66			
Downey , Sarah M							Total	\$1,030.66			\$1,030.66
Drahota , Shane A	00008794	213030 -		Vacant Athletic Compliance Dir Posn Filled by Shane Drahota	20160111			\$738.00			

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Drahota , Shane A								Total	\$738.00			\$738.00
Drakeford , Raechelle	12281521	213030 -		Carry Forward from FY15 to FY16	20150702			\$978.00				
Drakeford , Raechelle Love								Total	\$978.00			\$978.00
Dugan , Suzanne C	00001302	213030 -		FY2016 Allotment	20150701			\$738.00				
Dugan , Suzanne C	00001302	213030 -		Carry Forward from FY15 to FY16	20150702			\$887.81				
Dugan , Suzanne C								Total	\$1,625.81			\$1,625.81
Dyslin , Amanda Marie	00221636	213030 -		FY2016 Allotment	20150701			\$738.00				
Dyslin , Amanda Marie								Total	\$738.00			\$738.00
Ebner , Steven R	10489760	213030 -		Vacant CSU Tech Coord Posn Filled by Steven Ebner	20151005			\$738.00				
Ebner , Steven R	10489760	213030 - 2122	Registration Fees -	MC STUDENT UN ACUI Registration fee	20151007	118539544				-\$215.00		
Ebner , Steven R	10489760	213030 - 2130	Living Expense	MC EBNER S THE COMMONS HOT Incidental Fee for	20151109	118629520				-\$5.00		
Ebner , Steven R	10489760	213030 - 2130	Living Expense	MC EBNER S THE COMMONS HOT Lodging for ACUI C	20151109	118629521				-\$157.63		
Ebner , Steven R	10489760	213030 - 2130	Living Expense	MC EBNER S THE COMMONS HOT Reimbursement for	20151201	118711715				\$5.00		
Ebner , Steven R								Total	\$738.00		-\$372.63	\$365.37
Egeland , Jodi A	00006369	213030 -		FY2016 Allotment	20150701			\$738.00				
Egeland , Jodi A								Total	\$738.00			\$738.00
Ellis , Abby Marie	00898532	213030 -		FY2016 Allotment	20150701			\$738.00				
Ellis , Abby Marie	00898532	213030 -		Carry Forward from FY15 to FY16	20150702			\$3,808.63				
Ellis , Abby Marie	00898532	213030 - 2230	Living Expense Out	MC ELLIS HILTON HOTELS Hotel room stay fo	20160105	118827684				-\$303.78		
Ellis , Abby Marie	00898532	213030 - 2230	Living Expense Out	MC ELLIS HILTON HOTELS Hotel room stay fo	20160107	118827685				-\$524.24		
Ellis , Abby Marie								Total	\$4,546.63		-\$828.02	\$3,718.61
Engquist , John Thomas	12754146	213030 -		FY2016 Allotment	20150701			\$738.00				
Engquist , John Thomas								Total	\$738.00			\$738.00
Faust , Nicole D	00864721	213030 -		FY2016 Allotment	20150701			\$738.00				
Faust , Nicole D	00864721	213030 -		Carry Forward from FY15 to FY16	20150702			\$2,355.63				
Faust , Nicole D	00864721	213030 - 1582	Trainers / Speakers	Encumbrance - KEY TO RENEW LLC	20150727	118164480	192807		-\$1,400.00			
Faust , Nicole D	00864721	213030 - 2222	Registration Fee -	MC FAUST ACUHO-I business operation	20150803	118268378				-\$549.00		
Faust , Nicole D	00864721	213030 - 2220	Travel-Expense-Out-	MC FAUST SOUTHWES 52606 early bird bag che	20150813	118357316				-\$25.00		
Faust , Nicole D	00864721	213030 - 1582	Trainers / Speakers	192807 KEY TO RENEW LLC B091115	20150817	204901465	192807			-\$175.00		
Faust , Nicole D	00864721	213030 - 1582	Trainers / Speakers	192807 KEY TO RENEW LLC B091115	20150817	204901466	192807		\$175.00			
Faust , Nicole D	00864721	213030 - 2220	Travel-Expense-Out-	MC FAUST SUPERSHUTTLE-EX Shuttle to and fro	20151006	118539596				-\$46.00		
Faust , Nicole D	00864721	213030 - 2230	Living Expense Out	MC FAUST TRADEWINDS ISLA Hotel Stay for 3 n	20151006	118539630				-\$601.44		
Faust , Nicole D	00864721	213030 - 2220	Travel-Expense-Out-	MC FAUST MSP AIRPORT PAR Parking at MSP Air	20151012	118539595				-\$70.00		
Faust , Nicole D	00864721	213030 - 2220	Travel-Expense-Out-	Reimb for early bird bag check in fee	20151013	118477975				\$25.00		
Faust , Nicole D	00864721	213030 - 1582	Trainers / Speakers	192807 KEY TO RENEW LLC B011516	20151026	205143461	192807			-\$350.00		

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Faust , Nicole D	00864721	213030 - 1582	Trainers / Speakers	192807 KEY TO RENEW LLC	20151026	205143462	192807		\$350.00			
Faust , Nicole D	00864721	213030 - 3000	Supplies & Materials	Employee Expense Report	20151113	205015858				-\$60.00		
Faust , Nicole D	00864721	213030 - 1582	Trainers / Speakers	192807 KEY TO RENEW LLC	20151204	205143459	192807			-\$175.00		
Faust , Nicole D	00864721	213030 - 1582	Trainers / Speakers	192807 KEY TO RENEW LLC	20151204	205143460	192807		\$175.00			
Faust , Nicole D	00864721	213030 - 1582	Trainers / Speakers	192807 KEY TO RENEW LLC	20151217	205131353	192807			-\$1,225.00		
Faust , Nicole D	00864721	213030 - 1582	Trainers / Speakers	192807 KEY TO RENEW LLC	20151217	205131354	192807		\$1,225.00			
Faust , Nicole D	00864721	213030 - 1582	Trainers / Speakers	192807 KEY TO RENEW LLC	20151217	205131355	192807			\$1,225.00		
Faust , Nicole D	00864721	213030 - 1582	Trainers / Speakers	192807 KEY TO RENEW LLC	20151217	205131356	192807		-\$1,225.00			
Faust , Nicole D								Total	\$3,093.63	-\$700.00	-\$2,026.44	\$367.19
Fennell , Greta S.	00103027	213030 -		FY2016 Allotment	20150701			\$738.00				
Fennell , Greta S.	00103027	213030 -		Carry Forward from FY15 to FY16	20150702			\$702.00				
Fennell , Greta S.								Total	\$1,440.00			\$1,440.00
Flatequal , Jessica R	00163129	213030 -		FY2016 Allotment	20150701			\$738.00				
Flatequal , Jessica R	00163129	213030 -		Carry Forward from FY15 to FY16	20150702			\$741.60				
Flatequal , Jessica R								Total	\$1,479.60			\$1,479.60
Frederick , Sara Gilbert	10705942	213030 -		FY2016 Allotment	20150701			\$738.00				
Frederick , Sara Gilbert	10705942	213030 -		Carry Forward from FY15 to FY16	20150702			\$1,150.00				
Frederick , Sara Gilbert								Total	\$1,888.00			\$1,888.00
Freeman , Danielle A	12979356	213030 -		FY2016 Allotment	20150701			\$738.00				
Freeman , Danielle A								Total	\$738.00			\$738.00
Gardner , David C	12940698	213030 -		FY2016 Allotment	20150701			\$738.00				
Gardner , David C								Total	\$738.00			\$738.00
Gehrke , Jayne E.	00184441	213030 -		FY2016 Allotment	20150701			\$738.00				
Gehrke , Jayne E.	00184441	213030 -		Carry Forward from FY15 to FY16	20150702			\$702.00				
Gehrke , Jayne E.								Total	\$1,440.00			\$1,440.00
Gjersvig , Thomas Clair	00175228	213030 -		FY2016 Allotment	20150701			\$738.00				
Gjersvig , Thomas Clair	00175228	213030 -		Carry Forward from FY15 to FY16	20150702			\$1,169.01				
Gjersvig , Thomas Clair								Total	\$1,907.01			\$1,907.01
Gonzalez , Oscar Muniz	00460166	213030 -		FY2016 Allotment	20150701			\$738.00				
Gonzalez , Oscar Muniz	00460166	213030 -		Carry Forward from FY15 to FY16	20150702			\$371.68				
Gonzalez , Oscar Muniz								Total	\$1,109.68			\$1,109.68
Granberg-rademacker ,	00814602	213030 -		FY2016 Allotment	20150701			\$738.00				
Granberg-rademacker ,	00814602	213030 -		Carry Forward from FY15 to FY16	20150702			\$4,858.06				
Granberg-rademacker ,	00814602	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20151113	205015913				-\$361.04		
Granberg-rademacker ,	00814602	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20151113	205015913				-\$72.72		

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Granberg-rademacker ,	00814602	213030 - 2222	Registration Fee -	Employee Expense Report	20151113	205015913				-\$385.00	
Granberg-rademacker ,	00814602	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	00714673	213030 -		FY2016 Allotment	20150701			\$738.00			
Gullickson , James E	00714673	213030 -		Carry Forward from FY15 to FY16	20150702			\$2,094.82			
Gullickson , James E	00714673	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20151030	204994788				-\$596.95	
Gullickson , James E	00714673	213030 - 2222	Registration Fee -	Employee Expense Report	20151030	204994788				-\$950.00	
Gullickson , James E	00714673	213030 - 2230	Living Expense Out	Employee Expense Report	20151030	204994788				-\$612.18	
Gullickson , James E							Total	\$2,832.82		-\$2,159.13	\$673.69
Haefner , Dale F	00001698	213030 -		FY2016 Allotment	20150701			\$738.00			
Haefner , Dale F	00001698	213030 -		Carry Forward from FY15 to FY16	20150702			\$1,268.55			
Haefner , Dale F							Total	\$2,006.55			\$2,006.55
Halbur , Jeffrey M	00053015	213030 -		FY2016 Allotment	20150701			\$738.00			
Halbur , Jeffrey M	00053015	213030 -		Carry Forward from FY15 to FY16	20150702			\$1,320.48			
Halbur , Jeffrey M	00053015	213030 -		Transfer from Halbur to Bulcock	20151009			-\$2,058.48			
Halbur , Jeffrey M							Total	\$0.00			\$0.00
Hallen , Linda A	00000822	213030 -		Carry Forward from FY15 to FY16	20150702			-\$305.24			
Hallen , Linda A							Total	-\$305.24			-\$305.24
Harley , Erin Laurel	00178860	213030 -		FY2016 Allotment	20150701			\$738.00			
Harley , Erin Laurel	00178860	213030 -		Carry Forward from FY15 to FY16	20150702			\$2,109.55			
Harley , Erin Laurel							Total	\$2,847.55			\$2,847.55
Heinz , Brittany Ann	12658726	213030 -		FY2016 Allotment	20150701			\$738.00			
Heinz , Brittany Ann	12658726	213030 - 2870	Memberships	MC ATHLETIC I NACDA AND ITS A Brittany Heinz mem	20151127	118678221				-\$150.00	
Heinz , Brittany Ann							Total	\$738.00		-\$150.00	\$588.00
Her , Cha	00945796	213030 -		FY2016 Allotment	20150701			\$738.00			
Her , Cha							Total	\$738.00			\$738.00
Herbst-johnson , Laura	00795803	213030 -		FY2016 Allotment	20150701			\$738.00			
Herbst-johnson , Laura	00795803	213030 -		Carry Forward from FY15 to FY16	20150702			\$893.69			
Herbst-johnson , Laura Nicole							Total	\$1,631.69			\$1,631.69
Hesser , Margaret	00002188	213030 -		FY2016 Allotment	20150701			\$738.00			
Hesser , Margaret	00002188	213030 -		Carry Forward from FY15 to FY16	20150702			\$1,117.46			
Hesser , Margaret	00002188	213030 - 3000	Supplies & Materials	MC HESSER BKST B&N MINN-S Academic Reference	20150818	118357749				-\$261.70	
Hesser , Margaret	00002188	213030 - 2870	Memberships	MC HESSER CLB MAEOPP Professional membe	20151104	118629843				-\$82.50	
Hesser , Margaret							Total	\$1,855.46		-\$344.20	\$1,511.26

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Heutmaker , Megan	00824501	213030 -		FY2016 Allotment	20150701			\$738.00				
Heutmaker , Megan	00824501	213030 - 2220	Travel-Expense-Out-	Spirit Airfare for NACADA Conf in Las Vegas 10/4-10/7/15	20150701	118104802				-\$206.18		
Heutmaker , Megan	00824501	213030 -		Carry Forward from FY15 to FY16	20150702			\$136.17				
Heutmaker , Megan	00824501	213030 - 2222	Registration Fee -	MC AMERICANIN NACADA Conference Registr	20150817	118357336				-\$385.00		
Heutmaker , Megan	00824501	213030 - 2870	Memberships	MC AMERICANIN NACADA Yearly membership	20150817	118357432				-\$65.00		
Heutmaker , Megan	00824501	213030 - 2220	Travel-Expense-Out-	MC AMERICANIN SPIRIT AI 48701 Bags for NACADA co	20150901	118403338				-\$80.00		
Heutmaker , Megan	00824501	213030 - 2220	Travel-Expense-Out-	MC AMERICANIN SPIRIT AI 48701 Seats for flight -	20150907	118438362				-\$36.00		
Heutmaker , Megan	00824501	213030 - 2220	Travel-Expense-Out-	Am Ind Aff P-Card Seat Assign Repayment	20150925	118411351				\$36.00		
Heutmaker , Megan	00824501	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20151016	204959980				-\$120.00		
Heutmaker , Megan	00824501	213030 - 2230	Living Expense Out	Employee Expense Report	20151016	204959980				-\$162.00		
Heutmaker , Megan Rose								Total			-\$1,018.18	-\$144.01
Hopper , Carly L	00853113	213030 -		FY2016 Allotment	20150701			\$738.00				
Hopper , Carly L	00853113	213030 -		Carry Forward from FY15 to FY16	20150702			\$529.18				
Hopper , Carly L	00853113	213030 - 2122	Registration Fees -	MC HOPPER AMERICAN COUNCI American Council o	20151125	118677870				-\$412.37		
Hopper , Carly L								Total			-\$412.37	\$854.81
Howk , Lucas R	00735208	213030 -		FY2016 Allotment	20150701			\$738.00				
Howk , Lucas R	00735208	213030 -		Carry Forward from FY15 to FY16	20150702			\$1,428.00				
Howk , Lucas R								Total				\$2,166.00
Hurd , Randall C	00004119	213030 -		FY2016 Allotment	20150701			\$738.00				
Hurd , Randall C	00004119	213030 -		Carry Forward from FY15 to FY16	20150702			\$766.44				
Hurd , Randall C								Total				\$1,504.44
Hurley , Lucette T	00020512	213030 -		FY2016 Allotment	20150701			\$738.00				
Hurley , Lucette T	00020512	213030 -		Carry Forward from FY15 to FY16	20150702			\$434.91				
Hurley , Lucette T	00020512	213030 - 2870	Memberships	Employee Expense Report	20151125	205032820				-\$80.00		
Hurley , Lucette T								Total			-\$80.00	\$1,092.91
Hyttsten , John Peter	11673885	213030 -		FY2016 Allotment	20150701			\$738.00				
Hyttsten , John Peter	11673885	213030 -		Carry Forward from FY15 to FY16	20150702			\$982.48				
Hyttsten , John Peter								Total				\$1,720.48
Inkrott , Thomas A	00888034	213030 -		FY2016 Allotment	20150701			\$738.00				
Inkrott , Thomas A	00888034	213030 - 2122	Registration Fees -	Athl Dept Gen Reg Fee for Centroal Virginia Sports Perform	20150701	118104767				-\$200.00		
Inkrott , Thomas A	00888034	213030 -		Carry Forward from FY15 to FY16	20150702			\$540.36				
Inkrott , Thomas A	00888034	213030 - 1755	On-line Subscription	MC ATHL GENER EXERCISE ETC Online strength tr	20151210	118711555				-\$160.45		
Inkrott , Thomas A	00888034	213030 - 1755	On-line Subscription	MC ATHL GENER NSCA Online strength tr	20151210	118711556				-\$20.00		
Inkrott , Thomas A	00888034	213030 - 1755	On-line Subscription	MC ATHL GENER NATA - SUBSCRIP NATA subscription	20151215	118742709				-\$45.00		
Inkrott , Thomas A	00888034	213030 - 1755	On-line Subscription	MC ATHL GENER NATA - SUBSCRIP NATA subscription	20151215	118742710				-\$30.00		
Inkrott , Thomas A	00888034	213030 - 1755	On-line Subscription	MC ATHL GENER NATA - SUBSCRIP NATA subscription	20151215	118742711				-\$22.50		
Inkrott , Thomas A	00888034	213030 - 1755	On-line Subscription	MC ATHL GENER NATA - SUBSCRIP NATA subscription	20151215	118742712				-\$43.75		

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Inkrott , Thomas A	00888034	213030 - 1755	On-line Subscription	MC ATHL GENER NATA - SUBSCRIP NATA subscription	20151215	118742713					-\$37.50
Inkrott , Thomas A	00888034	213030 - 1755	On-line Subscription	MC ATHL GENER NATA - SUBSCRIP NATA subscription	20151215	118742714					-\$25.00
Inkrott , Thomas A	00888034	213030 - 2870	Memberships	MC ATHL GENER NATA ONLINE NATA membership du	20151215	118743053					-\$264.00
Inkrott , Thomas A	00888034	213030 - 2870	Memberships	MC ATHL GENER USA TRACK & FIE USA Track and Fiel	20151215	118743054					-\$100.00
Inkrott , Thomas A	00888034	213030 - 2870	Memberships	MC ATHL GENER USA WEIGHTLIFTI USA Weightlifting	20151215	118743055					-\$50.00
Inkrott , Thomas A	00888034	213030 - 2891	Fees - Includes	MC ATHL GENER NATA BOARD OF C NATA Board of Cert	20151216	118743080					-\$50.00
Inkrott , Thomas A	00888034	213030 - 2870	Memberships	MC ATHL GENER NATA ONLINE NATA membership du	20151222	118743052					-\$264.00
Inkrott , Thomas A	00888034	213030 - 3000	Supplies & Materials	MC ATHL GENER ELITEFTSCOM IN Training book for	20151230	118827957					-\$11.96
Inkrott , Thomas A							Total	\$1,278.36		-\$1,324.16	-\$45.80
Iverson , Melissa P	00061302	213030 -		FY2016 Allotment	20150701			\$738.00			
Iverson , Melissa P	00061302	213030 - 2220	Travel-Expense-Out-	Southwest Airliness Airfare for NACADA Conf 10/4-10/7/15	20150701	118105817					-\$310.99
Iverson , Melissa P	00061302	213030 - 2222	Registration Fee -	NACADA Conf Reg Fee 10/4/15-10/7/15	20150701	118105858					-\$385.00
Iverson , Melissa P	00061302	213030 -		Carry Forward from FY15 to FY16	20150702			\$2,875.93			
Iverson , Melissa P	00061302	213030 - 2220	Travel-Expense-Out-	MC IVERSON LAS VEGAS SUPER Shuttle from airpo	20150923	118485399					-\$19.80
Iverson , Melissa P	00061302	213030 - 2230	Living Expense Out	MC IVERSON CAESARS HOTEL & Hotel room for NA	20151008	118539632					-\$412.16
Iverson , Melissa P	00061302	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20151030	204999436					-\$80.80
Iverson , Melissa P	00061302	213030 - 2230	Living Expense Out	Employee Expense Report	20151030	204999436					-\$162.00
Iverson , Melissa P	00061302	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	00004585	213030 -		FY2016 Allotment	20150701			\$738.00			
Janney , Cynthia L	00004585	213030 -		Carry Forward from FY15 to FY16	20150702			\$725.77			
Janney , Cynthia L							Total	\$1,463.77			\$1,463.77
Johnson , Erica M B	11141000	213030 -		FY2016 Allotment	20150701			\$738.00			
Johnson , Erica M B	11141000	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	10351933	213030 -		FY2016 Allotment	20150701			\$738.00			
Johnson , Kasi Jo	10351933	213030 -		Carry Forward from FY15 to FY16	20150702			\$876.71			
Johnson , Kasi Jo	10351933	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20151030	204999444					-\$78.78
Johnson , Kasi Jo	10351933	213030 - 2222	Registration Fee -	Employee Expense Report	20151030	204999444					-\$385.00
Johnson , Kasi Jo	10351933	213030 - 2230	Living Expense Out	Employee Expense Report	20151030	204999444					-\$180.00
Johnson , Kasi Jo	10351933	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	00016673	213030 -		FY2016 Allotment	20150701			\$738.00			
Jones , Brian Patrick	00016673	213030 -		Carry Forward from FY15 to FY16	20150702			\$801.88			
Jones , Brian Patrick	00016673	213030 - 2230	Living Expense Out	MC JONES BESTWESTERN TRA Lodging for Brian	20151109	118629594					-\$102.14
Jones , Brian Patrick	00016673	213030 - 2122	Registration Fees -	MC JONES MACAC Registration fee t	20151217	118742846					-\$35.00
Jones , Brian Patrick							Total	\$1,539.88		-\$137.14	\$1,402.74

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Jones, Jessica M	00001541	213030 -		FY2016 Allotment	20150701			\$738.00				
Jones, Jessica M	00001541	213030 -		Carry Forward from FY15 to FY16	20150702			\$245.39				
Jones, Jessica M	00001541	213030 - 3000	Supplies & Materials	MC SPEECHHEAR PAYPAL SMARTSP handout for clinic (?)	20150828	118404278				-\$1.99		
Jones, Jessica M	00001541	213030 - 2870	Memberships	MC SPEECHHEAR ASHA 3 Jessica Jones memb	20151118	118678245				-\$285.00		
Jones, Jessica M								Total	\$983.39		-\$286.99	\$696.40
Jones, Melissa M	00875012	213030 -		FY2016 Allotment	20150701			\$738.00				
Jones, Melissa M	00875012	213030 - 2122	Registration Fees -	MC JONES ACUI Registration for A	20150924	118485346				-\$200.00		
Jones, Melissa M	00875012	213030 - 2130	Living Expense	MC JONES THE COMMONS HOT Hotel room for ACU	20151109	118647900				-\$157.63		
Jones, Melissa M								Total	\$738.00		-\$357.63	\$380.37
Kaasa, Heather S	00906414	213030 -		FY2016 Allotment	20150701			\$738.00				
Kaasa, Heather S								Total	\$738.00			\$738.00
Kalakian, Karey Lynn	00161889	213030 -		FY2016 Allotment	20150701			\$738.00				
Kalakian, Karey Lynn	00161889	213030 -		Carry Forward from FY15 to FY16	20150702			\$3,388.13				
Kalakian, Karey Lynn	00161889	213030 - 2220	Travel-Expense-Out-	MC ATHL GENER SUNCNTRY 33782 Flight for Karey K	20150730	118268349				-\$296.20		
Kalakian, Karey Lynn	00161889	213030 - 2222	Registration Fee -	MC ATHL GENER NACADA NACADA Registratio	20150824	118403358				-\$385.00		
Kalakian, Karey Lynn	00161889	213030 - 2280	Travel Advance -	Travel Advance	20151002	204934012				-\$1,138.00		
Kalakian, Karey Lynn	00161889	213030 - 2230	Living Expense Out	Employee Expense Report	20151113	205014663				-\$83.00		
Kalakian, Karey Lynn	00161889	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20151113	205014663				-\$80.80		
Kalakian, Karey Lynn	00161889	213030 - 2220	Travel-Expense-Out-	2840761; Kalakian, Karey	20151113	205017109				-\$50.00		
Kalakian, Karey Lynn	00161889	213030 - 2280	Travel Advance -	2840761; Kalakian, Karey	20151113	205017109				\$1,138.00		
Kalakian, Karey Lynn	00161889	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	00148340	213030 -		FY2016 Allotment	20150701			\$738.00				
Kamal-ahmed, Ishrat	00148340	213030 -		Carry Forward from FY15 to FY16	20150702			\$1,500.00				
Kamal-ahmed, Ishrat								Total	\$2,238.00			\$2,238.00
Kanzenbach, Todd L	00019383	213030 -		FY2016 Allotment	20150701			\$738.00				
Kanzenbach, Todd L	00019383	213030 -		Carry Forward from FY15 to FY16	20150702			\$318.17				
Kanzenbach, Todd L								Total	\$1,056.17			\$1,056.17
Kenward, Stephani	00214039	213030 -		FY2016 Allotment	20150701			\$738.00				
Kenward, Stephani	00214039	213030 -		Carry Forward from FY15 to FY16	20150702			\$1,168.55				
Kenward, Stephani	00214039	213030 - 2220	Travel-Expense-Out-	MC CHILDRENS DELTA	20150923	118485392				-\$312.20		
Kenward, Stephani	00214039	213030 - 2222	Registration Fee -	MC CHILDRENS NAEYC CONF 8004 NAEYC Annual Confe	20151026	118584194				-\$30.00		
Kenward, Stephani	00214039	213030 - 2280	Travel Advance -	Travel Advance	20151113	205032598				-\$707.00		
Kenward, Stephani	00214039	213030 - 2230	Living Expense Out	MC CHILDRENS RESIDENCE INNS Hotel for Naeyc co	20151124	118677930				-\$493.13		
Kenward, Stephani	00214039	213030 - 2280	Travel Advance -	Employee Expense Report	20151211	205064967				\$403.45		
Kenward, Stephani	00214039	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20151211	205064967				-\$27.27		
Kenward, Stephani	00214039	213030 - 2280	Travel Advance -	2866386, Kenward, S, Expense Correct	20151211	205082786				\$303.55		

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Kenward, Stephani	00214039	213030 - 2230	Living Expense Out	2866386, Kenward, S, Expense Correct	20151211	205082786				-\$191.00	
Kenward, Stephani	00214039	213030 - 2220	Travel-Expense-Out-	2866386, Kenward, S, Expense Correct	20151211	205082786				-\$112.55	
Kenward, Stephani							Total	\$1,906.55		-\$1,166.15	\$740.40
Knoppa, Stephanie A	12127956	213030 -		FY2016 Allotment	20150701			\$738.00			
Knoppa, Stephanie A	12127956	213030 -		Carry Forward from FY15 to FY16	20150702			\$1,283.08			
Knoppa, Stephanie A	12127956	213030 - 2122	Registration Fees -	MC KNOPPA FREDPRYOR CAREE Manager Training i	20151105	118629510				-\$119.00	
Knoppa, Stephanie A							Total	\$2,021.08		-\$119.00	\$1,902.08
Kohrs, Jodi Arnoldi	00173579	213030 -		FY2016 Allotment	20150701			\$738.00			
Kohrs, Jodi Arnoldi	00173579	213030 -		Carry Forward from FY15 to FY16	20150702			\$3,809.91			
Kohrs, Jodi Arnoldi	00173579	213030 - 2222	Registration Fee -	MC KOHRS TABLEAU SOFTWARE Conference Registr	20150903	118834037				-\$1,095.00	
Kohrs, Jodi Arnoldi	00173579	213030 - 2280	Travel Advance -	Travel Advance	20151016	204972028				-\$480.00	
Kohrs, Jodi Arnoldi	00173579	213030 - 2221	Travel Out-State -	Employee Expense Report	20151113	205014673				-\$505.84	
Kohrs, Jodi Arnoldi	00173579	213030 - 2280	Travel Advance -	2851077; Kohrs, Jodi	20151113	205017117				\$480.00	
Kohrs, Jodi Arnoldi	00173579	213030 - 2220	Travel-Expense-Out-	2851077; Kohrs, Jodi	20151113	205017117				-\$474.20	
Kohrs, Jodi Arnoldi	00173579	213030 - 2230	Living Expense Out	2851077; Kohrs, Jodi	20151113	205017117				-\$5.80	
Kohrs, Jodi Arnoldi							Total	\$4,547.91		-\$2,080.84	\$2,467.07
Koppes, Colleen	12176797	213030 -		FY2016 Allotment	20150701			\$738.00			
Koppes, Colleen	12176797	213030 -		Carry Forward from FY15 to FY16	20150702			\$1,744.00			
Koppes, Colleen	12176797	213030 - 2220	Travel-Expense-Out-	MC ADMISSIONS SUNCNTRY 33721 Airfare for Collee	20150722	118239323				-\$316.20	
Koppes, Colleen	12176797	213030 - 2222	Registration Fee -	MC ADMISSIONS NACAC Registration fee f	20150722	118239362				-\$320.00	
Koppes, Colleen	12176797	213030 - 2222	Registration Fee -	Employee Expense Report	20151030	204994860				-\$15.00	
Koppes, Colleen	12176797	213030 - 2230	Living Expense Out	Employee Expense Report	20151030	204994860				-\$817.81	
Koppes, Colleen	12176797	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	10531158	213030 -		FY2016 Allotment	20150701			\$738.00			
Koupal, Leonard L	10531158	213030 -		Carry Forward from FY15 to FY16	20150702			\$1,443.61			
Koupal, Leonard L	10531158	213030 - 2222	Registration Fee -	MC KOUPAL ACUI Registration for A	20151216	118742892				-\$835.00	
Koupal, Leonard L							Total	\$2,181.61		-\$835.00	\$1,346.61
Kramer, Nicholas J.	11720733	213030 -		FY2016 Allotment	20150701			\$738.00			
Kramer, Nicholas J.	11720733	213030 -		Carry Forward from FY15 to FY16	20150702			\$699.84			
Kramer, Nicholas J.	11720733	213030 - 2222	Registration Fee -	Employee Expense Report	20151224	205103444				-\$750.00	
Kramer, Nicholas J.	11720733	213030 - 2230	Living Expense Out	Employee Expense Report	20151224	205103444				-\$607.04	
Kramer, Nicholas J.	11720733	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20151224	205103444				-\$80.80	
Kramer, Nicholas J.							Total	\$1,437.84		-\$1,437.84	\$0.00
Kramlinger, Patti E	00052109	213030 -		FY2016 Allotment	20150701			\$738.00			
Kramlinger, Patti E	00052109	213030 -		Carry Forward from FY15 to FY16	20150702			\$2.57			
Kramlinger, Patti E	00052109	213030 - 2190	Meal Without	Employee Expense Report	20151002	204938457				-\$9.00	

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Kramlinger , Patti E	00052109	213030 - 2122	Registration Fees -	Employee Expense Report	20151002	204938457				-\$179.00			
Kramlinger , Patti E	00052109	213030 - 2199	FICA on In-State	Employee Expense Report	20151002	204938457				-\$0.69			
Kramlinger , Patti E	00052109	213030 - 2110	Private Auto Mileage	Employee Expense Report	20151002	204938457				-\$87.87			
Kramlinger , Patti E	00052109	213030 - 2122	Registration Fees -	Employee Expense Report	20151016	204968967				-\$249.00			
Kramlinger , Patti E	00052109	213030 - 2122	Registration Fees -	Employee Expense Report	20151224	205103448				-\$215.00			
Kramlinger , Patti E								Total		\$740.57		-\$740.56	\$0.01
Kuechle , Lynn Christine	00836412	213030 -		FY2016 Allotment	20150701			\$738.00					
Kuechle , Lynn Christine	00836412	213030 -		Carry Forward from FY15 to FY16	20150702			\$17.28					
Kuechle , Lynn Christine								Total		\$755.28			\$755.28
Kunkel , Gertrude M	00127543	213030 -		FY2016 Allotment	20150701			\$738.00					
Kunkel , Gertrude M	00127543	213030 -		Carry Forward from FY15 to FY16	20150702			\$17.49					
Kunkel , Gertrude M								Total		\$755.49			\$755.49
Lamm , Tana Noelle	00770907	213030 -		FY2016 Allotment	20150701			\$738.00					
Lamm , Tana Noelle	00770907	213030 -		Carry Forward from FY15 to FY16	20150702			\$1,651.56					
Lamm , Tana Noelle								Total		\$2,389.56			\$2,389.56
Lane , Tiffany J.	12305488	213030 -		FY2016 Allotment	20150701			\$738.00					
Lane , Tiffany J.	12305488	213030 - 2220	Travel-Expense-Out-	MC LANE TIFFA DELTA	20151030	118584179				-\$25.00			
Lane , Tiffany J.	12305488	213030 - 2220	Travel-Expense-Out-	MC LANE TIFFA DELTA	20151030	118584180				-\$29.00			
Lane , Tiffany J.	12305488	213030 - 2220	Travel-Expense-Out-	MC LANE TIFFA DELTA	20151030	118584181				-\$166.20			
Lane , Tiffany J.	12305488	213030 - 2220	Travel-Expense-Out-	P-Card Reimb for Seat Selection Fees	20151111	118566768				\$25.00			
Lane , Tiffany J.	12305488	213030 - 2220	Travel-Expense-Out-	P-Card Reimb for Seat Selection Fees	20151111	118566768				\$29.00			
Lane , Tiffany J.	12305488	213030 - 2222	Registration Fee -	MC LANE TIFFA BB NATL LGBTQ Registration for C	20151125	118677924				-\$275.00			
Lane , Tiffany J.								Total		\$738.00		-\$441.20	\$296.80
Lee , Mai Der	11838390	213030 -		FY2016 Allotment	20150701			\$738.00					
Lee , Mai Der	11838390	213030 -		Carry Forward from FY15 to FY16	20150702			\$2,109.55					
Lee , Mai Der	11838390	213030 - 2222	Registration Fee -	MC LEE ACPA Mai Lee purchased	20151104	118629577				-\$243.00			
Lee , Mai Der	11838390	213030 - 2522	Registration Fee -	MC LEE ACPA Mai Lee purchased	20151104	118818361				-\$243.00			
Lee , Mai Der	11838390	213030 - 2222	Registration Fee -	MC LEE ACPA Mai Lee purchased	20151104	118818362				\$243.00			
Lee , Mai Der								Total		\$2,847.55		-\$243.00	\$2,604.55
Li , Margaret	12726673	213030 -		FY2016 Allotment	20150701			\$738.00					
Li , Margaret	12726673	213030 -		Carry Forward from FY15 to FY16	20150702			\$702.00					
Li , Margaret	12726673	213030 - 2870	Memberships	MC UNIVERSITY TWINWESTCOM Professional Devel	20151016	118539932				-\$350.00			
Li , Margaret	12726673	213030 - 2122	Registration Fees -	MC UNIVERSITY TWINWESTCOM Employee Margaret	20151112	118629514				-\$230.00			
Li , Margaret	12726673	213030 - 2122	Registration Fees -	Employee Expense Report	20151125	205041705				-\$660.00			
Li , Margaret	12726673	213030 - 2110	Private Auto Mileage	Employee Expense Report	20151224	205106152				-\$20.70			
Li , Margaret	12726673	213030 - 2120	Travel Expense - In	Employee Expense Report	20151224	205106152				-\$60.00			
Li , Margaret	12726673	213030 - 2120	Travel Expense - In	Employee Expense Report	20151224	205106152				-\$12.00			

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Li , Margaret	12726673	213030 - 2110	Private Auto Mileage	Employee Expense Report	20160122	205150775				-\$125.35	
Li , Margaret	12726673	213030 - 2122	Registration Fees -	Employee Expense Report	20160122	205150775				-\$30.00	
Li , Margaret							Total	\$1,440.00		-\$1,488.05	-\$48.05
Linde , Nicholas M	12217062	213030 -		FY2016 Allotment	20150701			\$738.00			
Linde , Nicholas M	12217062	213030 -		Carry Forward from FY15 to FY16	20150702			\$1,832.19			
Linde , Nicholas M							Total	\$2,570.19			\$2,570.19
Lindsay , Caryn E	00838884	213030 -		FY2016 Allotment	20150701			\$738.00			
Lindsay , Caryn E	00838884	213030 -		Carry Forward from FY15 to FY16	20150702			\$972.16			
Lindsay , Caryn E	00838884	213030 - 2870	Memberships	MC LINDSAY NAFSA ASSOCIATI Association member	20150904	118403497				-\$440.00	
Lindsay , Caryn E	00838884	213030 - 2230	Living Expense Out	Employee Expense Report	20151125	205041709				-\$341.48	
Lindsay , Caryn E	00838884	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20151125	205041709				-\$80.80	
Lindsay , Caryn E	00838884	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20151125	205041709				-\$1,353.43	
Lindsay , Caryn E	00838884	213030 - 2210	Priv Auto Mile Out of	2869795; Lindsay, C, Expense Correct	20151127	205084589				\$80.80	
Lindsay , Caryn E	00838884	213030 - 2510	Priv Auto Mile -	2869795; Lindsay, C, Expense Correct	20151127	205084589				-\$80.80	
Lindsay , Caryn E	00838884	213030 - 2220	Travel-Expense-Out-	2869795; Lindsay, C, Expense Correct	20151127	205088129				\$650.00	
Lindsay , Caryn E	00838884	213030 - 2220	Travel-Expense-Out-	2869795; Lindsay, C, Expense Correct	20151127	205088129				\$703.43	
Lindsay , Caryn E	00838884	213030 - 2520	Travel Expense -	2869795; Lindsay, C, Expense Correct	20151127	205088129				-\$703.43	
Lindsay , Caryn E	00838884	213030 - 2230	Living Expense Out	2869795; Lindsay, C, Expense Correct	20151127	205088135				\$341.48	
Lindsay , Caryn E	00838884	213030 - 2530	Living Expense -	2869795; Lindsay, C, Expense Correct	20151127	205088135				-\$341.48	
Lindsay , Caryn E							Total	\$1,710.16		-\$1,565.71	\$144.45
Loerts , Sandra	00003304	213030 -		FY2016 Allotment	20150701			\$738.00			
Loerts , Sandra	00003304	213030 -		Carry Forward from FY15 to FY16	20150702			\$3,432.32			
Loerts , Sandra	00003304	213030 - 2122	Registration Fees -	MC LOERTS YWCA MANKATO Attend womens lead	20151005	118539535				-\$154.79	
Loerts , Sandra							Total	\$4,170.32		-\$154.79	\$4,015.53
Lohrenz , Elizabeth	00936949	213030 -		FY2016 Allotment	20150701			\$738.00			
Lohrenz , Elizabeth	00936949	213030 -		Carry Forward from FY15 to FY16	20150702			\$334.44			
Lohrenz , Elizabeth	00936949	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20150807	204819457				-\$70.09	
Lohrenz , Elizabeth	00936949	213030 - 2230	Living Expense Out	Employee Expense Report	20150807	204819457				-\$117.00	
Lohrenz , Elizabeth	00936949	213030 -		Transfer from Lohrenz to Casula	20150826			-\$132.00			
Lohrenz , Elizabeth Anne							Total	\$940.44		-\$187.09	\$753.35
Maahs-zurbey , Gina A	10070667	213030 -		FY2016 Allotment	20150701			\$738.00			
Maahs-zurbey , Gina A	10070667	213030 - 2220	Travel-Expense-Out-	Southwest Airliness Airfare for NACADA Conf 10/4-10/7/15	20150701	118105017				-\$310.99	
Maahs-zurbey , Gina A	10070667	213030 -		Carry Forward from FY15 to FY16	20150702			\$3,473.12			
Maahs-zurbey , Gina A	10070667	213030 - 2220	Travel-Expense-Out-	MC ARTS AND H LAS VEGAS SUPER shuttle ride for g	20151001	118485387				-\$19.80	
Maahs-zurbey , Gina A	10070667	213030 - 2222	Registration Fee -	Employee Expense Report	20151030	204994996				-\$385.00	
Maahs-zurbey , Gina A	10070667	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

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Malecha, Jodi	00003051	213030 -		FY2016 Allotment	20150701			\$738.00			
Malecha, Jodi	00003051	213030 -		Carry Forward from FY15 to FY16	20150702			\$372.93			
Malecha, Jodi	00003051	213030 - 2222	Registration Fee -	MC CHILDRENS NAEYC CONF 8004 NAEYC Annual Co	20151005	118539611				-\$795.00	
Malecha, Jodi	00003051	213030 - 2222	Registration Fee -	MC CHILDRENS NAEYC CONF 8004 NAEYC Annual Confe	20151026	118584193				-\$30.00	
Malecha, Jodi	00003051	213030 - 2280	Travel Advance -	Travel Advance	20151113	205032604				-\$707.00	
Malecha, Jodi	00003051	213030 - 2230	Living Expense Out	MC CHILDRENS RESIDENCE INNS hotel charge for N	20151119	118677928				\$1.00	
Malecha, Jodi	00003051	213030 - 2230	Living Expense Out	MC CHILDRENS RESIDENCE INNS hotel charge for N	20151119	118677929				-\$1.00	
Malecha, Jodi	00003051	213030 - 2230	Living Expense Out	MC CHILDRENS RESIDENCE INNS Hotel for Naeyc co	20151124	118677930				-\$493.14	
Malecha, Jodi	00003051	213030 - 2280	Travel Advance -	Employee Expense Report	20151211	205064976				\$401.47	
Malecha, Jodi	00003051	213030 - 2230	Living Expense Out	2866387, Malecha, J, Expense Correct	20151211	205082791				-\$191.00	
Malecha, Jodi	00003051	213030 - 2220	Travel-Expense-Out-	2866387, Malecha, J, Expense Correct	20151211	205082791				-\$114.53	
Malecha, Jodi	00003051	213030 - 2280	Travel Advance -	2866387, Malecha, J, Expense Correct	20151211	205082791				\$305.53	
Malecha, Jodi							Total	\$1,110.93		-\$1,623.67	-\$512.74
Marshall, Timothy L	00523519	213030 -		FY2016 Allotment	20150701			\$738.00			
Marshall, Timothy L	00523519	213030 -		Carry Forward from FY15 to FY16	20150702			\$609.96			
Marshall, Timothy L	00523519	213030 - 2870	Memberships	MC MARSHALL NACDA AND ITS A 2015-16 CABMA memb	20151125	118678237				-\$175.00	
Marshall, Timothy L							Total	\$1,347.96		-\$175.00	\$1,172.96
Marzolf, Donna L	00004417	213030 -		FY2016 Allotment	20150701			\$738.00			
Marzolf, Donna L							Total	\$738.00			\$738.00
Matthews, Brice J.	11720690	213030 -		FY2016 Allotment	20150701			\$738.00			
Matthews, Brice J.	11720690	213030 -		Carry Forward from FY15 to FY16	20150702			\$2,063.55			
Matthews, Brice J.							Total	\$2,801.55			\$2,801.55
Meidl, Linda S	00003094	213030 -		FY2016 Allotment	20150701			\$738.00			
Meidl, Linda S	00003094	213030 -		Carry Forward from FY15 to FY16	20150702			\$2,182.19			
Meidl, Linda S							Total	\$2,920.19			\$2,920.19
Meier, Kelly S	00000405	213030 -		FY2016 Allotment	20150701			\$738.00			
Meier, Kelly S	00000405	213030 - 2220	Travel-Expense-Out-	Spirit Airlines Airfare fon NACADA Conf 10/4-10/7/15	20150701	118104802				-\$206.18	
Meier, Kelly S	00000405	213030 -		Carry Forward from FY15 to FY16	20150702			\$423.12			
Meier, Kelly S	00000405	213030 - 2222	Registration Fee -	MC INSTITUTIO NACADA Registration for N	20150817	118357341				-\$385.00	
Meier, Kelly S	00000405	213030 - 3000	Supplies & Materials	MC UNIVERSITY BKST B&N MINN-S Notebooks purchase (?)	20150827	118404338				-\$64.20	
Meier, Kelly S	00000405	213030 - 2220	Travel-Expense-Out-	MC INSTITUTIO PYPAL PARK N Parking for out of	20150831	118403343				-\$56.90	
Meier, Kelly S	00000405	213030 - 2220	Travel-Expense-Out-	MC INSTITUTIO SPIRIT AI 48701 luggage for out of	20150901	118403342				-\$150.00	
Meier, Kelly S	00000405	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20151016	204968992				-\$78.78	
Meier, Kelly S	00000405	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20151016	204968992				-\$120.00	
Meier, Kelly S	00000405	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	00527924	213030 -		FY2016 Allotment	20150701			\$738.00			

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Mickle , Christopher T	00527924	213030 -		Carry Forward from FY15 to FY16	20150702			\$2,627.91			
Mickle , Christopher T								Total			\$3,365.91
Miller , Amy Louise	00780966	213030 -		FY2016 Allotment	20150701			\$738.00			
Miller , Amy Louise								Total			\$738.00
Mukamuri , Amy K	00798385	213030 -		FY2016 Allotment	20150701			\$738.00			
Mukamuri , Amy K	00798385	213030 -		Carry Forward from FY15 to FY16	20150702			\$2,429.15			
Mukamuri , Amy K	00798385	213030 - 3000	Supplies & Materials	MC MUKAMURI AMAZONCOM Professional Devel	20150722	118239838				-\$140.93	
Mukamuri , Amy K								Total		-\$140.93	\$3,026.22
Murray , Shirley	00002658	213030 -		FY2016 Allotment	20150701			\$738.00			
Murray , Shirley	00002658	213030 - 2122	Registration Fees -	Cont Ed Cross Country Ed Reg Fee for Web Ex Training	20150701	118105017				-\$49.00	
Murray , Shirley	00002658	213030 -		Carry Forward from FY15 to FY16	20150702			\$851.27			
Murray , Shirley	00002658	213030 - 2122	Registration Fees -	MC CONTINUING INSTITUTE FOR B Professional Devel	20150811	118357291				-\$79.00	
Murray , Shirley								Total		-\$128.00	\$1,461.27
Nation , Kelsey M	12728565	213030 -		FY2016 Allotment	20150701			\$738.00			
Nation , Kelsey M	12728565	213030 -		Carry Forward from FY15 to FY16	20150702			\$702.00			
Nation , Kelsey M								Total			\$1,440.00
Nelson , Carolyn Irene	00562068	213030 -		FY2016 Allotment	20150701			\$738.00			
Nelson , Carolyn Irene	00562068	213030 -		Carry Forward from FY15 to FY16	20150702			\$1,574.81			
Nelson , Carolyn Irene	00562068	213030 - 2870	Memberships	Employee Expense Report	20151113	205015253				-\$75.00	
Nelson , Carolyn Irene	00562068	213030 - 2870	Memberships	Employee Expense Report	20160122	205153348				-\$233.34	
Nelson , Carolyn Irene								Total		-\$308.34	\$2,004.47
Neuman , Phillip D.	12529889	213030 -		FY2016 Allotment	20150701			\$738.00			
Neuman , Phillip D.	12529889	213030 -		Carry Forward from FY15 to FY16	20150702			\$91.20			
Neuman , Phillip D.	12529889	213030 - 2222	Registration Fee -	MC NEUMAN UMR ACUHO Professional Devel	20150916	118438391				-\$190.00	
Neuman , Phillip D.	12529889	213030 - 2230	Living Expense Out	MC NEUMAN RADISSON HOTELS Hotel for UMR Lacr	20151026	118584224				-\$180.47	
Neuman , Phillip D.	12529889	213030 - 2230	Living Expense Out	Employee Expense Report	20151211	205073105				-\$70.00	
Neuman , Phillip D.								Total		-\$440.47	\$388.73
Parker , Jennifer L.	12555156	213030 -		FY2016 Allotment	20150701			\$738.00			
Parker , Jennifer L.	12555156	213030 -		Carry Forward from FY15 to FY16	20150702			\$253.37			
Parker , Jennifer L.	12555156	213030 - 2222	Registration Fee -	Employee Expense Report	20151125	205041712				-\$425.00	
Parker , Jennifer L.	12555156	213030 - 2230	Living Expense Out	Employee Expense Report	20151125	205041712				-\$125.00	
Parker , Jennifer L.								Total		-\$550.00	\$441.37
Pfingsten , Todd	00002229	213030 -		FY2016 Allotment	20150701			\$738.00			
Pfingsten , Todd								Total			\$738.00
Piepho , Shirley Skorr	00003614	213030 -		FY2016 Allotment	20150701			\$738.00			

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Piepho , Shirley Skorr	00003614	213030 -		Carry Forward from FY15 to FY16	20150702			\$1,404.96			
Piepho , Shirley Skorr								Total			\$2,142.96
Pinero , Ramon E	00702294	213030 -		FY2016 Allotment	20150701			\$738.00			
Pinero , Ramon E	00702294	213030 -		Carry Forward from FY15 to FY16	20150702			\$23.63			
Pinero , Ramon E								Total			\$761.63
Poppitz , Cory R	00797169	213030 -		FY2016 Allotment	20150701			\$738.00			
Poppitz , Cory R	00797169	213030 -		Carry Forward from FY15 to FY16	20150702			\$1,133.64			
Poppitz , Cory R	00797169	213030 - 2870	Memberships	MC ATHL GENER NACDA AND ITS A CABMA membership r	20150803	118268440				-\$175.00	
Poppitz , Cory R								Total		-\$175.00	\$1,696.64
Pot (unallocated) ,	P	213030 - 2120	Travel Expense - In	FY2016 Allocation from MnSCU System Ofc	20150701	204731708		\$104,638.00			
Pot (unallocated) ,	P	213030 -		Carry Forward from FY15 to FY16	20150702			\$25,620.10			
Pot (unallocated) ,	P	213030 -		FY15 Anderson Carry Fwd Capped @ \$1,500; Bal Moved to	20150703			\$702.00			
Pot (unallocated) ,	P	213030 -		FY15 Bemel Carry Fwd Capped @ \$1,500; Bal Moved to Pot	20150703			\$609.55			
Pot (unallocated) ,	P	213030 -		FY15 Brock Carry Fwd Capped @ \$1,500; Bal Moved to Pot	20150703			\$702.00			
Pot (unallocated) ,	P	213030 - 2120	Travel Expense - In	FY16 Allotment Distribution	20150704	204731708		-\$129,888.00			
Pot (unallocated) ,	P	213030 -		FY16 S. Taylor Balance Moved to Pot	20151106			\$2,191.19			
Pot (unallocated) ,								Total			\$4,574.84
Powell , Steven A	13018153	213030 -		Vacant Fin Aid Advisor 1 Posn Filled By Steven Powell	20151012			\$738.00			
Powell , Steven A								Total			\$738.00
Power , Amber Joy	00046205	213030 -		FY2016 Allotment	20150701			\$738.00			
Power , Amber Joy	00046205	213030 -		Carry Forward from FY15 to FY16	20150702			\$806.66			
Power , Amber Joy	00046205	213030 - 3000	Supplies & Materials	Employee Expense Report	20151125	205041719				-\$126.82	
Power , Amber Joy								Total		-\$126.82	\$1,417.84
Pratt , Kodi S	10486526	213030 -		FY2016 Allotment	20150701			\$738.00			
Pratt , Kodi S								Total			\$738.00
Prorok , Mandy E.	11815816	213030 - 2230	Living Expense Out	M Prorok SoAf 5/6-5/21 Exp cor for various expen	20150521	204856002				-\$639.00	
Prorok , Mandy E.	11815816	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.	11815816	213030 -		FY2016 Allotment	20150701			\$738.00			
Prorok , Mandy E.	11815816	213030 -		Carry Forward from FY15 to FY16	20150702			\$2,771.80			
Prorok , Mandy E.								Total		-\$2,270.17	\$1,239.63
Quintero , Guadalupe A	00013518	213030 -		FY2016 Allotment	20150701			\$738.00			
Quintero , Guadalupe A	00013518	213030 -		Carry Forward from FY15 to FY16	20150702			\$496.18			
Quintero , Guadalupe A								Total			\$1,234.18
Reasor , Cassandra K.	00221920	213030 -		FY2016 Allotment	20150701			\$738.00			
Reasor , Cassandra K.	00221920	213030 -		Carry Forward from FY15 to FY16	20150702			\$702.00			

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Reasor , Cassandra K.	00221920	213030 - 2220	Travel-Expense-Out-	MC REASOR C CAPITAL ONE TRA Service fee for fl	20150911	118438374				-\$6.99	
Reasor , Cassandra K.	00221920	213030 - 2220	Travel-Expense-Out-	MC REASOR C DELTA	20150914	118438373				-\$352.20	
Reasor , Cassandra K.	00221920	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	12754300	213030 -		FY2016 Allotment	20150701			\$738.00			
Riesenberg , Jeremy J							Total	\$738.00			\$738.00
Sanderson , Craig A.	11720633	213030 -		FY2016 Allotment	20150701			\$738.00			
Sanderson , Craig A.	11720633	213030 -		Carry Forward from FY15 to FY16	20150702			\$2,109.55			
Sanderson , Craig A.							Total	\$2,847.55			\$2,847.55
Schliesmann , Sarah C	11894299	213030 -		FY2016 Allotment	20150701			\$738.00			
Schliesmann , Sarah C	11894299	213030 -		Carry Forward from FY15 to FY16	20150702			\$928.00			
Schliesmann , Sarah C	11894299	213030 - 2220	Travel-Expense-Out-	MC SCHLIESMAN DELTA	20151001	118485404				-\$868.99	
Schliesmann , Sarah C	11894299	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	11356633	213030 -		FY2016 Allotment	20150701			\$738.00			
Schmeal , Catherine L	11356633	213030 -		Carry Forward from FY15 to FY16	20150702			\$1,961.83			
Schmeal , Catherine L							Total	\$2,699.83			\$2,699.83
Schmidt , Matthew A	13024754	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	00711463	213030 -		FY2016 Allotment	20150701			\$738.00			
Schuh , Wendy R	00711463	213030 -		Carry Forward from FY15 to FY16	20150702			\$1,153.95			
Schuh , Wendy R							Total	\$1,891.95			\$1,891.95
Schultz , Laura C	10335957	213030 -		FY2016 Allotment	20150701			\$738.00			
Schultz , Laura C	10335957	213030 -		Carry Forward from FY15 to FY16	20150702			\$280.73			
Schultz , Laura C							Total	\$1,018.73			\$1,018.73
Schulz , Debra Jean	00002864	213030 -		FY2016 Allotment	20150701			\$738.00			
Schulz , Debra Jean	00002864	213030 -		Carry Forward from FY15 to FY16	20150702			\$211.18			
Schulz , Debra Jean							Total	\$949.18			\$949.18
Schwartz , Daniel	12505725	213030 -		Vacant Sponsored Student Spec Posn Filled by Daniel	20160104			\$738.00			
Schwartz , Daniel							Total	\$738.00			\$738.00
Seavey , Kaori	10181043	213030 -		FY2016 Allotment	20150701			\$738.00			
Seavey , Kaori							Total	\$738.00			\$738.00
Seth , Kristel A.	00830029	213030 -		FY2016 Allotment	20150701			\$738.00			
Seth , Kristel A.	00830029	213030 -		Carry Forward from FY15 to FY16	20150702			\$2,109.55			

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Seth , Kristel A.	00830029	213030 - 2122	Registration Fees -	MC SETH KRIST YWCA MANKATO Professional deve	20151012	118539543				-\$170.24	
Seth , Kristel A.								Total		-\$170.24	\$2,677.31
Siddela , Paulkani	00898233	213030 -		FY2016 Allotment	20150701			\$738.00			
Siddela , Paulkani	00898233	213030 -		Carry Forward from FY15 to FY16	20150702			\$702.00			
Siddela , Paulkani	00898233	213030 - 3000	Supplies & Materials	CCS J1600124 p010090	20150811	118409282				-\$39.99	
Siddela , Paulkani	00898233	213030 - 3000	Supplies & Materials	CCS J1600124 p010090	20150811	118409283				-\$19.00	
Siddela , Paulkani	00898233	213030 - 3000	Supplies & Materials	CCS J1600636 p011876	20160106	118815642				-\$19.00	
Siddela , Paulkani	00898233	213030 - 3000	Supplies & Materials	CCS J1600636 p011876	20160106	118815643				-\$21.00	
Siddela , Paulkani								Total		-\$98.99	\$1,341.01
Simms , Tanya M	12963632	213030 -		FY2016 Allotment	20150701			\$738.00			
Simms , Tanya M								Total			\$738.00
Skluzacek , Chelsea E	00829282	213030 -		FY2016 Allotment	20150701			\$738.00			
Skluzacek , Chelsea E								Total			\$738.00
Slotemaker , Marie E	00538124	213030 -		FY2016 Allotment	20150701			\$738.00			
Slotemaker , Marie E	00538124	213030 -		Carry Forward from FY15 to FY16	20150702			\$780.57			
Slotemaker , Marie E	00538124	213030 - 2230	Living Expense Out	Employee Expense Report	20151030	204990716				-\$565.16	
Slotemaker , Marie E	00538124	213030 - 2222	Registration Fee -	Employee Expense Report	20151030	204990716				-\$139.35	
Slotemaker , Marie E								Total		-\$704.51	\$814.06
Smith , Alycia N	12921608	213030 -		FY2016 Allotment	20150701			\$738.00			
Smith , Alycia N								Total			\$738.00
Snow , Julie Ann	00035626	213030 -		FY2016 Allotment	20150701			\$738.00			
Snow , Julie Ann	00035626	213030 -		Carry Forward from FY15 to FY16	20150702			\$1,597.79			
Snow , Julie Ann	00035626	213030 - 2130	Living Expense	Employee Expense Report	20150821	204859858				-\$92.90	
Snow , Julie Ann								Total		-\$92.90	\$2,242.89
Steiger , Samuel Adams	00761536	213030 -		FY2016 Allotment	20150701			\$738.00			
Steiger , Samuel Adams	00761536	213030 -		Carry Forward from FY15 to FY16	20150702			\$27.36			
Steiger , Samuel Adams	00761536	213030 - 2230	Living Expense Out	Employee Expense Report	20151211	205082117				-\$492.48	
Steiger , Samuel Adams	00761536	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20151211	205082117				-\$194.91	
Steiger , Samuel Adams								Total		-\$687.39	\$77.97
Steinborn-gourley ,	12928685	213030 -		FY2016 Allotment	20150701			\$738.00			
Steinborn-gourley , Elizabeth A								Total			\$738.00
Stepan , Lindsay Ann	00830309	213030 -		FY2016 Allotment	20150701			\$738.00			
Stepan , Lindsay Ann	00830309	213030 -		Carry Forward from FY15 to FY16	20150702			\$1,428.00			
Stepan , Lindsay Ann								Total			\$2,166.00

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Stevens , Ryan L	00681451	213030 -		FY2016 Allotment	20150701			\$738.00							
Stevens , Ryan L	00681451	213030 -		Carry Forward from FY15 to FY16	20150702			\$5.83							
Stevens , Ryan L	00681451	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	00072726	213030 -		FY2016 Allotment	20150701			\$738.00							
Stock , Nicole L	00072726	213030 -		Carry Forward from FY15 to FY16	20150702			\$2,139.09							
Stock , Nicole L								Total			\$2,877.09			\$2,877.09	
Strom , Ashley Marie	11370113	213030 -		FY2016 Allotment	20150701			\$738.00							
Strom , Ashley Marie	11370113	213030 -		Carry Forward from FY15 to FY16	20150702			\$1,653.89							
Strom , Ashley Marie								Total			\$2,391.89			\$2,391.89	
Suskovic , Sarah L	00717591	213030 -		FY2016 Allotment	20150701			\$738.00							
Suskovic , Sarah L								Total			\$738.00			\$738.00	
Tanquist , Rachel Mary	10429530	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	00042222	213030 -		FY2016 Allotment	20150701			\$738.00							
Taylor , Susan K	00042222	213030 -		Carry Forward from FY15 to FY16	20150702			\$1,453.19							
Taylor , Susan K	00042222	213030 -		FY16 S. Taylor Balance Moved to Pot	20151106			-\$2,191.19							
Taylor , Susan K								Total			\$0.00			\$0.00	
Theil , Kory J.	12550375	213030 -		FY2016 Allotment	20150701			\$738.00							
Theil , Kory J.	12550375	213030 -		Carry Forward from FY15 to FY16	20150702			\$187.05							
Theil , Kory J.	12550375	213030 - 2222	Registration Fee -	MC THEIL K UMR ACUHO UMR- ACUHO Confere	20150916	118438399				-\$190.00					
Theil , Kory J.	12550375	213030 - 2230	Living Expense Out	Employee Expense Report	20151125	205032960				-\$27.00					
Theil , Kory J.	12550375	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20151125	205032960				-\$159.58					
Theil , Kory J.	12550375	213030 - 2230	Living Expense Out	Employee Expense Report	20151127	205161429				-\$180.47					
Theil , Kory J.								Total			\$925.05		-\$557.05	\$368.00	
Tourville , William	11172662	213030 -		FY2016 Allotment	20150701			\$738.00							
Tourville , William	11172662	213030 -		Carry Forward from FY15 to FY16	20150702			\$559.91							
Tourville , William	11172662	213030 - 2122	Registration Fees -	MC TOURVILLE ACUI ACUI Region V Regi	20150929	118485355				-\$215.00					
Tourville , William	11172662	213030 - 2130	Living Expense	MC TOURVILLE THE COMMONS HOT Lodging for ACUI R	20151109	118629529				-\$481.34					
Tourville , William	11172662	213030 - 2230	Living Expense Out	Travel Exp Reimb	20151204	118638137				\$120.34					
Tourville , William Thomas								Total			\$1,297.91		-\$576.00	\$721.91	
Tran , Christopher Toan	00161852	213030 -		Carry Forward from FY15 to FY16	20150702			-\$313.69							
Tran , Christopher Toan								Total			-\$313.69			-\$313.69	
Tsuiji , Hiroko	12060329	213030 -		FY2016 Allotment	20150701			\$738.00							

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Tsuiki , Hiroko							Total	\$738.00			\$738.00
Turgeon , Renee M	13122849	213030 -		Vacant Women's Ctr Asst Dir Posn Filled by Renee Turgeon	20160111			\$738.00			
Turgeon , Renee M							Total	\$738.00			\$738.00
Urban , Bobbi J.	00004580	213030 -		FY2016 Allotment	20150701			\$738.00			
Urban , Bobbi J.	00004580	213030 -		Carry Forward from FY15 to FY16	20150702			\$562.51			
Urban , Bobbi J.							Total	\$1,300.51			\$1,300.51
Vacant: Alumni Relations	V1	213030 -		FY2016 Allotment	20150701			\$738.00			
Vacant: Alumni Relations	V1	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	V2	213030 -		FY2016 Allotment	20150701			\$738.00			
Vacant: Assoc Head	V2	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	V4	213030 -		FY2016 Allotment	20150701			\$738.00			
Vacant: Athletic	V4	213030 -		Vacant Athletic Compliance Dir Posn Filled by Shane Drahota	20160111			-\$738.00			
Vacant: Athletic Compliance Director ,							Total	\$0.00			\$0.00
Vacant: Athletic	V3	213030 -		FY2016 Allotment	20150701			\$738.00			
Vacant: Athletic Development Director ,							Total	\$738.00			\$738.00
Vacant: Center For Tal	V5	213030 -		FY2016 Allotment	20150701			\$738.00			
Vacant: Center For Tal	V5	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	V6	213030 -		FY2016 Allotment	20150701			\$738.00			
Vacant: Csu Tech	V6	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 -	V7	213030 -		FY2016 Allotment	20150701			\$738.00			
Vacant: Educ Advisor -	V7	213030 -		Vacant Educational Advisor Trio Posn Filled by Eilyn Carroll	20160111			-\$738.00			
Vacant: Educ Advisor - Trio ,							Total	\$0.00			\$0.00
Vacant: Financial Aid	V8	213030 -		FY2016 Allotment	20150701			\$738.00			
Vacant: Financial Aid	V8	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	V9	213030 -		FY2016 Allotment	20150701			\$738.00			
Vacant: Financial Aid	V9	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 ,	V10	213030 -		FY2016 Allotment	20150701			\$738.00			

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Vacant: Physician ,							Total	\$738.00			\$738.00
Vacant: Retention Director	V11	213030 -		FY2016 Allotment	20150701			\$738.00			
Vacant: Retention Director	V11	213030 -		Vacant Retention Dir-OASIS Filled by Xochitl Valencia	20151019			-\$738.00			
Vacant: Retention Director - Oasis ,							Total	\$0.00			\$0.00
Vacant: Sponsored	V12	213030 -		FY2016 Allotment	20150701			\$738.00			
Vacant: Sponsored	V12	213030 -		Vacant Sponsored Student Spec Posn Filled by Daniel	20160104			-\$738.00			
Vacant: Sponsored Student Specialist ,							Total	\$0.00			\$0.00
Vacant: Univ Adv -	V13	213030 -		FY2016 Allotment	20150701			\$738.00			
Vacant: Univ Adv - Director Of Planning ,							Total	\$738.00			\$738.00
Vacant: Women's Ctr Asst	V14	213030 -		FY2016 Allotment	20150701			\$738.00			
Vacant: Women's Ctr Asst	V14	213030 -		Vacant Women's Ctr Asst Dir Posn Filled by Renee Turgeon	20160111			-\$738.00			
Vacant: Women's Ctr Asst Dir ,							Total	\$0.00			\$0.00
Valencia , Xochitl R	10199434	213030 -		Vacant Retention Dir-OASIS Filled by Xochitl Valencia	20151019			\$738.00			
Valencia , Xochitl R							Total	\$738.00			\$738.00
Van Boxel , Jamie L	10675353	213030 -		FY2016 Allotment	20150701			\$738.00			
Van Boxel , Jamie L	10675353	213030 -		Carry Forward from FY15 to FY16	20150702			\$2,234.66			
Van Boxel , Jamie L	10675353	213030 - 3000	Supplies & Materials	MC VANBOXEL J THE CHRONICLE the chronicle of h	20150831	118404340				-\$155.00	
Van Boxel , Jamie L	10675353	213030 - 2130	Living Expense	MC VANBOXEL J GRANDSTAY OF ST 1 night stay for c	20150907	118438361				-\$93.28	
Van Boxel , Jamie L	10675353	213030 - 2120	Travel Expense - In	Employee Expense Report	20150918	204913095				-\$3.75	
Van Boxel , Jamie L	10675353	213030 - 2110	Private Auto Mileage	Employee Expense Report	20150918	204913095				-\$278.76	
Van Boxel , Jamie L							Total	\$2,972.66		-\$530.79	\$2,441.87
Wagner , Kelsie L	00703602	213030 -		FY2016 Allotment	20150701			\$738.00			
Wagner , Kelsie L	00703602	213030 -		Carry Forward from FY15 to FY16	20150702			\$2,950.68			
Wagner , Kelsie L							Total	\$3,688.68			\$3,688.68
Walters , Giovanna E	12180681	213030 -		FY2016 Allotment	20150701			\$738.00			
Walters , Giovanna E	12180681	213030 - 2222	Registration Fee -	Fellowship Reg Fee for NAFA Conf 7/14-7/19/15	20150701	118104767				-\$500.00	
Walters , Giovanna E	12180681	213030 -		Carry Forward from FY15 to FY16	20150702			\$1,687.24			
Walters , Giovanna E	12180681	213030 - 2230	Living Expense Out	MC UNIV FELLO MARRIOTT CITY C Hotel cost for	20150721	118239391				-\$333.55	
Walters , Giovanna E	12180681	213030 - 2870	Memberships	MC UNIV FELLO NACADA Giovanna E Walter	20150817	118357452				-\$65.00	
Walters , Giovanna E	12180681	213030 - 2122	Registration Fees -	MC UNIV FELLO YWCA MANKATO Conference Registr	20150918	118438346				-\$154.79	
Walters , Giovanna E	12180681	213030 - 2130	Living Expense	Employee Expense Report	20151125	205041858				-\$25.00	
Walters , Giovanna E	12180681	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	00719520	213030 -		FY2016 Allotment	20150701			\$738.00			
Wayne , Nicholas	00719520	213030 -		Carry Forward from FY15 to FY16	20150702			\$2,000.05			

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Wayne , Nicholas Gregory							Total	\$2,738.05			\$2,738.05	
Weller , Pamela	00001379	213030 -		FY2016 Allotment	20150701			\$738.00				
Weller , Pamela	00001379	213030 -		Carry Forward from FY15 to FY16	20150702			\$1,463.29				
Weller , Pamela							Total	\$2,201.29			\$2,201.29	
Werden , Alan David	00858445	213030 -		FY2016 Allotment	20150701			\$738.00				
Werden , Alan David	00858445	213030 -		Carry Forward from FY15 to FY16	20150702			\$732.60				
Werden , Alan David							Total	\$1,470.60			\$1,470.60	
Wesley , Tyeesha S.	12530916	213030 -		FY2016 Allotment	20150701			\$738.00				
Wesley , Tyeesha S.	12530916	213030 -		Carry Forward from FY15 to FY16	20150702			\$598.00				
Wesley , Tyeesha S.	12530916	213030 - 2122	Registration Fees -	MC WESLEY MCPA MCPA Conference Re	20150930	118485356					-\$60.00	
Wesley , Tyeesha S.	12530916	213030 - 2130	Living Expense	MC WESLEY BEST WESTERN WH Professional devel	20151019	118584165					-\$107.07	
Wesley , Tyeesha S.	12530916	213030 - 2122	Registration Fees -	MC WESLEY ACPA Conference registr	20151020	118584141					-\$450.00	
Wesley , Tyeesha S.	12530916	213030 - 2870	Memberships	MC WESLEY ACPA ACPA Annual Member	20151020	118584481					-\$93.00	
Wesley , Tyeesha S.	12530916	213030 - 2222	Registration Fee -	MC WESLEY ACPA Conference registr	20151020	118638053					-\$450.00	
Wesley , Tyeesha S.	12530916	213030 - 2122	Registration Fees -	MC WESLEY ACPA Conference registr	20151020	118638054					\$450.00	
Wesley , Tyeesha S.							Total	\$1,336.00			-\$710.07	\$625.93
Westman , Jason Harley	00008519	213030 -		FY2016 Allotment	20150701			\$738.00				
Westman , Jason Harley	00008519	213030 - 2220	Travel-Expense-Out-	Spirit Airfare for NACADA Conf 10/4/15-10/7/15	20150701	118118664					-\$256.18	
Westman , Jason Harley	00008519	213030 - 2222	Registration Fee -	Reg Fee for NACADA Conf 10/4/15-10/7/15	20150701	118118664					-\$385.00	
Westman , Jason Harley	00008519	213030 -		Carry Forward from FY15 to FY16	20150702			\$2,162.72				
Westman , Jason Harley	00008519	213030 - 2230	Living Expense Out	MC WESTMAN CAESARS HOTEL & Jason Westman att	20151009	118539651					-\$1,059.52	
Westman , Jason Harley	00008519	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20151030	204999671					-\$80.80	
Westman , Jason Harley	00008519	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20151030	204999671					-\$160.00	
Westman , Jason Harley	00008519	213030 - 2230	Living Expense Out	Employee Expense Report	20151030	204999671					-\$144.00	
Westman , Jason Harley							Total	\$2,900.72			-\$2,085.50	\$815.22
Wheeler , Richard P	00000119	213030 -		FY2016 Allotment	20150701			\$738.00				
Wheeler , Richard P	00000119	213030 -		Carry Forward from FY15 to FY16	20150702			\$1,495.72				
Wheeler , Richard P							Total	\$2,233.72			\$2,233.72	
Whitcomb , Elizabeth	00753450	213030 -		FY2016 Allotment	20150701			\$738.00				
Whitcomb , Elizabeth	00753450	213030 - 2220	Travel-Expense-Out-	Southwest Airfare for HERS 10/1/15-10/3/15	20150701	118118664					-\$270.00	
Whitcomb , Elizabeth	00753450	213030 - 2220	Travel-Expense-Out-	Southwest Airfare for HERS 11/5/15-11/7/15	20150701	118118664					-\$270.00	
Whitcomb , Elizabeth	00753450	213030 -		Carry Forward from FY15 to FY16	20150702			\$2,378.13				
Whitcomb , Elizabeth	00753450	213030 - 2220	Travel-Expense-Out-	MC WHITCOMB E LAND TO AIR EXP Travel to airport	20150805	118268376					-\$35.00	
Whitcomb , Elizabeth	00753450	213030 - 2220	Travel-Expense-Out-	MC WHITCOMB E SOUTHWES 52621 Airfare for HERS I	20150806	118268375					-\$86.00	
Whitcomb , Elizabeth	00753450	213030 - 2220	Travel-Expense-Out-	MC WHITCOMB E LAND TO AIR EXP Land to Air for No	20150928	118485420					-\$29.75	
Whitcomb , Elizabeth	00753450	213030 - 2220	Travel-Expense-Out-	MC WHITCOMB E SQ ALFA TAXI S Taxi from Logan In	20151001	118485421					-\$84.81	
Whitcomb , Elizabeth	00753450	213030 - 2230	Living Expense Out	MC WHITCOMB E COURTYARD NATIC Hotel for HERS	20151006	118539652					-\$612.12	

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Whitcomb , Elizabeth	00753450	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20151030	204999675				-\$40.40	
Whitcomb , Elizabeth	00753450	213030 - 2230	Living Expense Out	Employee Expense Report	20151030	204999675				-\$51.00	
Whitcomb , Elizabeth	00753450	213030 - 2220	Travel-Expense-Out-	MC WHITCOMB E SOUTHWES 52621 Airfare for March	20151105	118629569				-\$274.96	
Whitcomb , Elizabeth	00753450	213030 - 2220	Travel-Expense-Out-	MC WHITCOMB E SQ ALFA TAXI S Taxi from Boston L	20151105	118629571				-\$84.81	
Whitcomb , Elizabeth	00753450	213030 - 2220	Travel-Expense-Out-	MC WHITCOMB E SQ ALFA TAXI S Taxi from Natick	20151109	118629572				-\$81.08	
Whitcomb , Elizabeth	00753450	213030 - 2230	Living Expense Out	MC WHITCOMB E COURTYARD NATIC Hotel for November	20151110	118629607				-\$619.94	
Whitcomb , Elizabeth	00753450	213030 - 2220	Travel-Expense-Out-	MC WHITCOMB E LAND TO AIR EXP Land to Air shuttl	20151111	118629570				-\$35.00	
Whitcomb , Elizabeth	00753450	213030 - 2230	Living Expense Out	Employee Expense Report	20151211	205073493				-\$97.00	
Whitcomb , Elizabeth Micaela							Total	\$3,116.13		-\$2,671.87	\$444.26
Wilkins , Gregory T	10129664	213030 -		FY2016 Allotment	20150701			\$738.00			
Wilkins , Gregory T	10129664	213030 -		Carry Forward from FY15 to FY16	20150702			\$2,010.89			
Wilkins , Gregory T	10129664	213030 - 2891	Fees - Includes	MC WILKINS CROSS BORDER TR Australian Visa fo	20151123	118678256				-\$0.40	
Wilkins , Gregory T	10129664	213030 - 2891	Fees - Includes	MC WILKINS MIGRATION EXPER Australian Visa fo	20151123	118678257				-\$39.69	
Wilkins , Gregory T	10129664	213030 - 2280	Travel Advance -	Travel Advance	20151125	205041645				-\$650.00	
Wilkins , Gregory T							Total	\$2,748.89		-\$690.09	\$2,058.80
Williamson , Briana	00773313	213030 -		FY2016 Allotment	20150701			\$738.00			
Williamson , Briana	00773313	213030 -		Carry Forward from FY15 to FY16	20150702			\$908.20			
Williamson , Briana Janae							Total	\$1,646.20			\$1,646.20
Worrell , Marie Ann	00009333	213030 -		FY2016 Allotment	20150701			\$738.00			
Worrell , Marie Ann	00009333	213030 -		Carry Forward from FY15 to FY16	20150702			\$1,020.89			
Worrell , Marie Ann	00009333	213030 - 2122	Registration Fees -	MC ANNUAL GIV FREDPRYOR CAREE PROFESSIONAL	20150811	118357288				-\$99.00	
Worrell , Marie Ann	00009333	213030 - 3000	Supplies & Materials	Employee Expense Report	20151113	205017107				-\$22.50	
Worrell , Marie Ann	00009333	213030 - 2122	Registration Fees -	MC ANNUAL GIV DONOR RELATIONS Annual Webinar Sub	20151204	118711697				-\$225.00	
Worrell , Marie Ann							Total	\$1,758.89		-\$346.50	\$1,412.39
Wright , Karen J	00021193	213030 -		FY2016 Allotment	20150701			\$738.00			
Wright , Karen J	00021193	213030 -		Carry Forward from FY15 to FY16	20150702			\$1,929.64			
Wright , Karen J							Total	\$2,667.64			\$2,667.64
Wubben , Amanda M	00802474	213030 -		FY2016 Allotment	20150701			\$738.00			
Wubben , Amanda M	00802474	213030 -		Carry Forward from FY15 to FY16	20150702			\$174.92			
Wubben , Amanda M	00802474	213030 - 2222	Registration Fee -	MC WUBBEN ACPA ACPA Conference Re	20151203	118711766				-\$59.32	
Wubben , Amanda M	00802474	213030 - 2522	Registration Fee -	MC WUBBEN ACPA ACPA Conference Re	20151203	118815557				-\$59.32	
Wubben , Amanda M	00802474	213030 - 2222	Registration Fee -	MC WUBBEN ACPA ACPA Conference Re	20151203	118815558				\$59.32	
Wubben , Amanda M	00802474	213030 - 2520	Travel Expense -	MC WUBBEN AMERICAN 00123 Return Flight from	20151216	118742905				-\$196.51	
Wubben , Amanda M							Total	\$912.92		-\$255.83	\$657.09
Yang , Sang	00748013	213030 -		FY2016 Allotment	20150701			\$738.00			
Yang , Sang	00748013	213030 -		Carry Forward from FY15 to FY16	20150702			\$290.86			

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							Yang , Sang	Total	\$1,028.86			\$1,028.86
Zojonc , Stephanie J	00523766	213030 -		FY2016 Allotment	20150701			\$738.00				
							Zojonc , Stephanie J	Total	\$738.00			\$738.00
							Grand Total		\$308,307.11	-\$700.00	-\$64,056.77	\$243,550.34