

# Minnesota State University, Mankato

## FY16 MSUAASF Professional Development Travel Report

### Detail by Employee

Printed on: April 1, 2016

Data As Of: April 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	
<b>Adams , Kenneth L</b>							<b>Total</b>	<b>\$3,109.82</b>		<b>-\$1,282.34</b>	<b>\$1,827.48</b>
Ahrens , Sara	00002218	213030 -		FY2016 Allotment	20150701			\$738.00			
Ahrens , Sara	00002218	213030 -		Carry Forward from FY15 to FY16	20150702			\$702.00			
Ahrens , Sara	00002218	213030 - 2870	Memberships	MC CHILDRENS NAEYC SALES Annual membership	20160222	118997365				-\$76.00	
<b>Ahrens , Sara</b>							<b>Total</b>	<b>\$1,440.00</b>		<b>-\$76.00</b>	<b>\$1,364.00</b>
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	
<b>Akey , Torin M</b>							<b>Total</b>	<b>\$3,316.31</b>		<b>-\$1,427.50</b>	<b>\$1,888.81</b>
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	
<b>Allan , Paul</b>							<b>Total</b>	<b>\$1,648.60</b>		<b>-\$120.00</b>	<b>\$1,528.60</b>
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 - 2222	Registration Fee -	MC CHILDRENS NAEYC CONF 8004 NAEYC Annual Confe	20151026	118584195				-\$30.00	
Allen , Melissa M	00236056	213030 - 2870	Memberships	MC CHILDRENS NAEYC SALES Annual renewal of	20151023	118584460				-\$120.00	
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 -	Travel Advance	20151113	205032594				-\$707.00	
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	
<b>Allen , Melissa M</b>							<b>Total</b>	<b>\$4,114.30</b>		<b>-\$1,286.15</b>	<b>\$2,828.15</b>
Altomari , Michael	00757870	213030 -		FY2016 Allotment	20150701			\$738.00			
Altomari , Michael	00757870	213030 -		Carry Forward from FY15 to FY16	20150702			\$1,402.41			
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 - 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	

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Altomari, Michael	00757870	213030 - 2220	Travel-Expense-Out-	MC FIRST YEAR FRONTIER C9NEM National Concurr	20150922	118485398				-\$98.33	
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- Lod	20151030	118584221				-\$212.29	
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 - 2220	Travel-Expense-Out-	FYE PCard Reimb for Seat Assignment	20151216	118682133				\$6.00	
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	
<b>Altomari, Michael Francis</b>							<b>Total</b>	<b>\$2,140.41</b>		<b>-\$1,799.07</b>	<b>\$341.34</b>
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 -		Transfer from Alvarez to Dowd	20151213			-\$1,032.60			
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 - 2220	Travel-Expense-Out-	MC STUDENT AF AMERICAN 00177 Airfare for Linda	20150806	118268374				-\$333.70	
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 AF NASPA-AUTHORIZE Refund received re	20150824	118403374				\$326.00	
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 - 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	
<b>Alvarez, Linda</b>							<b>Total</b>	<b>\$1,133.40</b>		<b>-\$1,133.40</b>	<b>\$0.00</b>
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	
<b>Anderson, Karen Renee</b>							<b>Total</b>	<b>\$1,440.00</b>		<b>-\$218.73</b>	<b>\$1,221.27</b>
Anderson, Kevin Tovie	12267477	213030 -		FY2016 Allotment	20150701			\$738.00			
Anderson, Kevin Tovie	12267477	213030 -		Carry Forward from FY15 to FY16	20150702			\$482.27			
<b>Anderson, Kevin Tovie</b>							<b>Total</b>	<b>\$1,220.27</b>			<b>\$1,220.27</b>
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	00235662	213030 -		Transfer from Anderson to Ball	20160325			-\$1,500.00			

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							<b>Anderson , Scott R</b>	<b>Total</b>			<b>\$0.00</b>	
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	MC ANDREWS MARRIOTT WEST D Hotel Charges for	20160201	118917461				-\$125.44		
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		
							<b>Anderson , Scott R</b>	<b>Total</b>			<b>\$0.00</b>	
							<b>Andrews , Kirsten J</b>	<b>Total</b>			<b>\$738.00</b>	
											<b>-\$724.48</b>	<b>\$13.52</b>
Ball , James A	12915703	213030 -		FY2016 Allotment	20150701			\$738.00				
Ball , James A	12915703	213030 -		Transfer from Anderson to Ball	20160325			\$1,500.00				
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		
							<b>Ball , James A</b>	<b>Total</b>			<b>\$2,238.00</b>	
											<b>-\$357.63</b>	<b>\$1,880.37</b>
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	00003937	213030 - 2110	Private Auto Mileage	Employee Expense Report	20160219	205204478				-\$81.08		
Baxter , Mymique Y	00003937	213030 - 2130	Living Expense	Employee Expense Report	20160219	205204478				-\$332.97		
							<b>Baxter , Mymique Y</b>	<b>Total</b>			<b>\$1,828.14</b>	
											<b>-\$643.54</b>	<b>\$1,184.60</b>
Baxter-nuamah , Maria	00001901	213030 -		FY2016 Allotment	20150701			\$738.00				
Baxter-nuamah , Maria	00001901	213030 -		Carry Forward from FY15 to FY16	20150702			-\$98.04				
Baxter-nuamah , Maria	00001901	213030 - 1412	Copy Machine -	Reimb MSU for Expenses Overpaid from Prof Development	20160328	119011818				\$98.04		
							<b>Baxter-nuamah , Maria</b>	<b>Total</b>			<b>\$639.96</b>	
											<b>\$98.04</b>	<b>\$738.00</b>
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				
							<b>Bemel , Laura Lynn</b>	<b>Total</b>			<b>\$1,500.00</b>	
												<b>\$1,500.00</b>
Benson , Daniel J	11561596	213030 -		FY2016 Allotment	20150701			\$738.00				
Benson , Daniel J	11561596	213030 -		Carry Forward from FY15 to FY16	20150702			\$572.12				
							<b>Benson , Daniel J</b>	<b>Total</b>			<b>\$1,310.12</b>	
												<b>\$1,310.12</b>
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				
							<b>Beyer , Lindsey M</b>	<b>Total</b>			<b>\$2,622.55</b>	
												<b>\$2,622.55</b>
Boakye , Nana O	00824827	213030 -		FY2016 Allotment	20150701			\$738.00				
							<b>Boakye , Nana O</b>	<b>Total</b>			<b>\$738.00</b>	
												<b>\$738.00</b>

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Boehler , Anthony E.	00015779	213030 -		FY2016 Allotment	20150701			\$738.00			
Boehler , Anthony E.	00015779	213030 -		Carry Forward from FY15 to FY16	20150702			\$702.00			
<b>Boehler , Anthony E.</b>							<b>Total</b>	<b>\$1,440.00</b>			<b>\$1,440.00</b>
Braunshausen , Shayla	00020235	213030 -		FY2016 Allotment	20150701			\$738.00			
Braunshausen , Shayla	00020235	213030 -		Carry Forward from FY15 to FY16	20150702			\$2,797.21			
Braunshausen , Shayla	00020235	213030 -		Transfer from Braunshausen to Williamson	20160330			-\$1,236.42			
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 - 2220	Travel-Expense-Out-	MC BRAUNSHAUS MSP AIRPORT PAR Parking at Airport	20150804	118268350				-\$56.00	
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 SQ YOBANNY TAX Taxi Cab Ride from	20150731	118268353				-\$60.00	
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 - 2280	Travel Advance -	Travel Advance	20150724	204762269				-\$95.00	
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	
<b>Braunshausen , Shayla Nichole</b>							<b>Total</b>	<b>\$2,298.79</b>		<b>-\$2,298.79</b>	<b>\$0.00</b>
Bredeson , Tiffany	12728427	213030 -		FY2016 Allotment	20150701			\$738.00			
Bredeson , Tiffany	12728427	213030 -		Carry Forward from FY15 to FY16	20150702			\$582.00			
<b>Bredeson , Tiffany Nicole</b>							<b>Total</b>	<b>\$1,320.00</b>			<b>\$1,320.00</b>
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			
<b>Brock , Marcius R</b>							<b>Total</b>	<b>\$1,500.00</b>			<b>\$1,500.00</b>
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 -		Transfer from Halbur to Bulcock	20151009			\$2,058.48			
Bulcock , John A	10070450	213030 - 2870	Memberships	MC BULCOCK AFA 2015-2016 Membersh	20150716	118239464				-\$130.00	
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	
<b>Bulcock , John A</b>							<b>Total</b>	<b>\$4,166.19</b>		<b>-\$442.55</b>	<b>\$3,723.64</b>
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			
<b>Bunde , Heather Laura</b>							<b>Total</b>	<b>\$2,309.14</b>			<b>\$2,309.14</b>
Burnett , Robbie	00747945	213030 -		FY2016 Allotment	20150701			\$738.00			

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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				
<b>Burnett , Robbie Rochelle</b>								<b>Total</b>			<b>\$1,492.50</b>		<b>-\$602.20</b>	<b>\$890.30</b>
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				
<b>Burns , Matthew A</b>								<b>Total</b>			<b>\$738.00</b>		<b>-\$548.00</b>	<b>\$190.00</b>
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						
<b>Burns , Nicholas James</b>								<b>Total</b>			<b>\$2,166.00</b>			<b>\$2,166.00</b>
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						
<b>Carlson , Matthew D</b>								<b>Total</b>			<b>\$2,949.71</b>			<b>\$2,949.71</b>
Carroll , Ellyn M	13122854	213030 -		Vacant Educational Advisor Trio Posn Filled by Ellyn Carroll	20160111			\$738.00						
Carroll , Ellyn M	13122854	213030 - 2122	Registration Fees -	Encumbrance - MINNESOTA TRIO ASSOC % CIARA HOUST	20160224	118924115	193854			-\$300.00				
Carroll , Ellyn M	13122854	213030 - 2870	Memberships	Encumbrance - MINNESOTA TRIO ASSOC % CIARA HOUST	20160224	118924116	193854			-\$80.00				
Carroll , Ellyn M	13122854	213030 - 2122	Registration Fees -	193854 MINNESOTA TRIO ASSOC % TREASURER B031516	20160315	205290917	193854			-\$300.00				
Carroll , Ellyn M	13122854	213030 - 2870	Memberships	193854 MINNESOTA TRIO ASSOC % TREASURER B031516	20160315	205290917	193854			-\$80.00				
Carroll , Ellyn M	13122854	213030 - 2122	Registration Fees -	193854 MINNESOTA TRIO ASSOC % TREASURER B031516	20160315	205290918	193854		\$300.00					
Carroll , Ellyn M	13122854	213030 - 2870	Memberships	193854 MINNESOTA TRIO ASSOC % TREASURER B031516	20160315	205290918	193854		\$80.00					
<b>Carroll , Ellyn M</b>								<b>Total</b>		<b>\$0.00</b>	<b>\$738.00</b>		<b>-\$380.00</b>	<b>\$358.00</b>
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				
<b>Cashin , Melanie Irene</b>								<b>Total</b>			<b>\$738.00</b>		<b>-\$25.00</b>	<b>\$713.00</b>
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 - 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 - 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				
<b>Casula , Donna M.</b>								<b>Total</b>			<b>\$95.21</b>		<b>-\$79.20</b>	<b>\$16.01</b>

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Employee Name	Tech ID	CC Nbr - Obj	Obj_Code Desc	Reference	Tran Date	Trans_Nbr	PO Nbr	Allotment	Encumbered	Expended	Balance				
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	00525991	213030 - 2120	Travel Expense - In	Employee Expense Report	20160219	205204504				-\$34.00					
Chambers , Jeffrey L	00525991	213030 - 2122	Registration Fees -	Employee Expense Report	20160219	205204504				-\$100.00					
Chambers , Jeffrey L	00525991	213030 - 3000	Supplies & Materials	Employee Expense Report	20160219	205204504				-\$35.00					
Chambers , Jeffrey L	00525991	213030 - 2870	Memberships	Employee Expense Report	20160219	205204504				-\$230.00					
Chambers , Jeffrey L	00525991	213030 - 2120	Travel Expense - In	2899176; Chambers, J, Expense Correction	20160219	205222009				\$34.00					
Chambers , Jeffrey L	00525991	213030 - 2891	Fees - Includes	2899176; Chambers, J, Expense Correction	20160219	205222009				-\$34.00					
<b>Chambers , Jeffrey L</b>								<b>Total</b>			<b>\$1,603.00</b>			<b>-\$399.00</b>	<b>\$1,204.00</b>
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	00847010	213030 - 2222	Registration Fee -	MC ATHLETIC I NACDA AND ITS A Registration for N	20160215	118961337				-\$425.00					
Christensen , Nathan	00847010	213030 - 2230	Living Expense Out	MC ATHLETIC I HILTON HOTELS A Hotel Deposit for	20160216	118961363				-\$202.27					
Christensen , Nathan	00847010	213030 - 2230	Living Expense Out	2-6 to 2-19 athletic dept int repay hotel prepay deposit n	20160328	119011837				\$202.27					
<b>Christensen , Nathan Allan</b>								<b>Total</b>			<b>\$1,452.87</b>			<b>-\$700.00</b>	<b>\$752.87</b>
Clarke , Jean M	00010846	213030 -		FY2016 Allotment	20150701			\$738.00							
Clarke , Jean M	00010846	213030 -		Carry Forward from FY15 to FY16	20150702			\$617.83							
<b>Clarke , Jean M</b>								<b>Total</b>			<b>\$1,355.83</b>			<b>\$1,355.83</b>	
Claussen , Beth L	00216436	213030 -		FY2016 Allotment	20150701			\$738.00							
Claussen , Beth L	00216436	213030 -		Carry Forward from FY15 to FY16	20150702			\$3,020.45							
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 - 2130	Living Expense	MC CLAUSSEN HOLIDAY INN ST Association on Hi	20150720	118239314				-\$573.57					
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	MC CLAUSSEN AHEAD Association on Hig	20160112	118866016				-\$265.00					
Claussen , Beth L	00216436	213030 - 2130	Living Expense	Employee Expense Report	20150807	204810194				-\$81.00					
Claussen , Beth L	00216436	213030 - 2870	Memberships	Employee Expense Report	20151211	205081823				-\$40.00					
<b>Claussen , Beth L</b>								<b>Total</b>			<b>\$3,758.45</b>			<b>-\$1,643.57</b>	<b>\$2,114.88</b>
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	00505028	213030 - 3000	Supplies & Materials	MC CLENNON KA AMAZONCOM book: Boundaries:	20160126	118917951				-\$10.28					
Clennon , Karina Elyse	00505028	213030 - 2880	Tuition &	ca037 372029 Clennon fr fy15	20150610	204848846				\$371.18					
<b>Clennon , Karina Elyse</b>								<b>Total</b>			<b>\$1,147.35</b>			<b>\$360.90</b>	<b>\$1,508.25</b>
Constantine , Mark	12226059	213030 -		FY2016 Allotment	20150701			\$738.00							
Constantine , Mark	12226059	213030 -		Carry Forward from FY15 to FY16	20150702			\$1,428.00							
<b>Constantine , Mark</b>								<b>Total</b>			<b>\$2,166.00</b>			<b>\$2,166.00</b>	
Dean , Daniel N	12691674	213030 -		FY2016 Allotment	20150701			\$738.00							

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Dean , Daniel N	12691674	213030 -		Carry Forward from FY15 to FY16	20150702			\$702.00			
<b>Dean , Daniel N</b>							<b>Total</b>	<b>\$1,440.00</b>			<b>\$1,440.00</b>
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	
<b>Debates , Catherine C</b>							<b>Total</b>	<b>\$738.00</b>		<b>-\$175.39</b>	<b>\$562.61</b>
Dickert , Candice L.	12473013	213030 -		FY2016 Allotment	20150701			\$738.00			
Dickert , Candice L.	12473013	213030 -		Carry Forward from FY15 to FY16	20150702			\$702.00			
<b>Dickert , Candice L.</b>							<b>Total</b>	<b>\$1,440.00</b>			<b>\$1,440.00</b>
Dickmeyer , Louise	00067532	213030 -		Vacant Ctr for Tal Dev Dir Posn Filled by Louise Dickmeyer	20151102			\$738.00			
<b>Dickmeyer , Louise Carol</b>							<b>Total</b>	<b>\$738.00</b>			<b>\$738.00</b>
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 -		Transfer from Alvarez to Dowd	20151213			\$1,032.60			
Dowd , Mary C	00002351	213030 - 2870	Memberships	MC STUDENT AF ASSOCIATION FOR Membership for Mar	20151203	118712060				-\$105.00	
Dowd , Mary C	00002351	213030 - 3000	Supplies & Materials	MC STUDENT AF BKST B&N MINN-S Mary Dowd-Professi	20160113	118866765				-\$55.00	
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	
<b>Dowd , Mary C</b>							<b>Total</b>	<b>\$2,231.54</b>		<b>-\$317.00</b>	<b>\$1,914.54</b>
Downey , Sarah M	00697554	213030 -		FY2016 Allotment	20150701			\$738.00			
Downey , Sarah M	00697554	213030 -		Carry Forward from FY15 to FY16	20150702			\$292.66			
<b>Downey , Sarah M</b>							<b>Total</b>	<b>\$1,030.66</b>			<b>\$1,030.66</b>
Drahota , Shane A	00008794	213030 -		Vacant Athletic Compliance Dir Posn Filled by Shane Drahota	20160111			\$738.00			
<b>Drahota , Shane A</b>							<b>Total</b>	<b>\$738.00</b>			<b>\$738.00</b>
Drakeford , Raechelle	12281521	213030 -		Carry Forward from FY15 to FY16	20150702			\$978.00			
<b>Drakeford , Raechelle Love</b>							<b>Total</b>	<b>\$978.00</b>			<b>\$978.00</b>
Dugan , Suzanne C	00001302	213030 -		FY2016 Allotment	20150701			\$738.00			
Dugan , Suzanne C	00001302	213030 -		Carry Forward from FY15 to FY16	20150702			\$887.81			
<b>Dugan , Suzanne C</b>							<b>Total</b>	<b>\$1,625.81</b>			<b>\$1,625.81</b>
Dyslin , Amanda Marie	00221636	213030 -		FY2016 Allotment	20150701			\$738.00			
<b>Dyslin , Amanda Marie</b>							<b>Total</b>	<b>\$738.00</b>			<b>\$738.00</b>
Ebner , Steven R	10489760	213030 -		Vacant CSU Tech Coord Posn Filled by Steven Ebner	20151005			\$738.00			
Ebner , Steven R	10489760	213030 -		FY16 S. Ebner Balance Moved to Pot	20160122			-\$365.37			
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	



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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	
<b>Ebner , Steven R</b>							<b>Total</b>	<b>\$372.63</b>		<b>-\$372.63</b>	<b>\$0.00</b>
Egeland , Jodi A	00006369	213030 -		FY2016 Allotment	20150701			\$738.00			
<b>Egeland , Jodi A</b>							<b>Total</b>	<b>\$738.00</b>			<b>\$738.00</b>
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	00898532	213030 - 2230	Living Expense Out	MC ELLIS HILTON HOTELS Hotel room stay fo	20160111	118865756				-\$732.92	
Ellis , Abby Marie	00898532	213030 - 2222	Registration Fee -	Employee Expense Report	20160219	205204561				-\$465.00	
Ellis , Abby Marie	00898532	213030 - 2230	Living Expense Out	Employee Expense Report	20160219	205204561				-\$132.00	
Ellis , Abby Marie	00898532	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20160219	205204561				-\$767.51	
<b>Ellis , Abby Marie</b>							<b>Total</b>	<b>\$4,546.63</b>		<b>-\$2,925.45</b>	<b>\$1,621.18</b>
Engquist , John Thomas	12754146	213030 -		FY2016 Allotment	20150701			\$738.00			
<b>Engquist , John Thomas</b>							<b>Total</b>	<b>\$738.00</b>			<b>\$738.00</b>
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 - 2220	Travel-Expense-Out-	Reimb for early bird bag check in fee	20151013	118477975				\$25.00	
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-	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 - 1582	Trainers / Speakers	192807 KEY TO RENEW LLC	20150817	204901465	192807			-\$175.00	
Faust , Nicole D	00864721	213030 - 1582	Trainers / Speakers	192807 KEY TO RENEW LLC	20150817	204901466	192807		\$175.00		
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	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	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	20151026	205143461	192807			-\$350.00	
Faust , Nicole D	00864721	213030 - 1582	Trainers / Speakers	192807 KEY TO RENEW LLC	20151026	205143462	192807		\$350.00		
Faust , Nicole D	00864721	213030 - 2110	Private Auto Mileage	Employee Expense Report	20160219	205200711				-\$137.24	
Faust , Nicole D	00864721	213030 - 2199	FICA on In-State	Employee Expense Report	20160219	205200711				-\$0.84	



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Faust , Nicole D	00864721	213030 - 2190	Meal Without	Employee Expense Report	20160219	205200711				-\$11.00		
							<b>Faust , Nicole D</b>	<b>Total</b>	<b>\$3,093.63</b>	<b>-\$700.00</b>	<b>-\$2,175.52</b>	<b>\$218.11</b>
Fennell , Greta S.	00103027	213030 -		FY2016 Allotment	20150701			\$738.00				
Fennell , Greta S.	00103027	213030 -		Carry Forward from FY15 to FY16	20150702			\$702.00				
							<b>Fennell , Greta S.</b>	<b>Total</b>	<b>\$1,440.00</b>			<b>\$1,440.00</b>
Flatequal , Jessica R	00163129	213030 -		FY2016 Allotment	20150701			\$738.00				
Flatequal , Jessica R	00163129	213030 -		Carry Forward from FY15 to FY16	20150702			\$741.60				
							<b>Flatequal , Jessica R</b>	<b>Total</b>	<b>\$1,479.60</b>			<b>\$1,479.60</b>
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				
							<b>Frederick , Sara Gilbert</b>	<b>Total</b>	<b>\$1,888.00</b>			<b>\$1,888.00</b>
Freeman , Danielle A	12979356	213030 -		FY2016 Allotment	20150701			\$738.00				
							<b>Freeman , Danielle A</b>	<b>Total</b>	<b>\$738.00</b>			<b>\$738.00</b>
Gardner , David C	12940698	213030 -		FY2016 Allotment	20150701			\$738.00				
							<b>Gardner , David C</b>	<b>Total</b>	<b>\$738.00</b>			<b>\$738.00</b>
Gehrke , Jayne E.	00184441	213030 -		FY2016 Allotment	20150701			\$738.00				
Gehrke , Jayne E.	00184441	213030 -		Carry Forward from FY15 to FY16	20150702			\$702.00				
							<b>Gehrke , Jayne E.</b>	<b>Total</b>	<b>\$1,440.00</b>			<b>\$1,440.00</b>
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	00175228	213030 - 2530	Living Expense -	Employee Expense Report	20160304	205228475				-\$126.00		
Gjersvig , Thomas Clair	00175228	213030 - 2510	Priv Auto Mile -	Employee Expense Report	20160304	205228475				-\$37.13		
Gjersvig , Thomas Clair	00175228	213030 - 2520	Travel Expense -	Employee Expense Report	20160304	205228475				-\$197.70		
							<b>Gjersvig , Thomas Clair</b>	<b>Total</b>	<b>\$1,907.01</b>		<b>-\$360.83</b>	<b>\$1,546.18</b>
Gonzalez , Oscar Muniz	00460166	213030 -		FY2016 Allotment	20150701			\$738.00				
Gonzalez , Oscar Muniz	00460166	213030 -		Carry Forward from FY15 to FY16	20150702			\$371.68				
							<b>Gonzalez , Oscar Muniz</b>	<b>Total</b>	<b>\$1,109.68</b>			<b>\$1,109.68</b>
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		
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		
							<b>Granberg-rademacker , Sara L</b>	<b>Total</b>	<b>\$5,596.06</b>		<b>-\$1,249.76</b>	<b>\$4,346.30</b>

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Employee Name	Tech ID	CC Nbr - Obj	Obj_Code Desc	Reference	Tran Date	Trans_Nbr	PO Nbr	Allotment	Encumbered	Expended	Balance	
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		
<b>Gullickson , James E</b>								<b>Total</b>	<b>\$2,832.82</b>		<b>-\$2,159.13</b>	<b>\$673.69</b>
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				
<b>Haefner , Dale F</b>								<b>Total</b>	<b>\$2,006.55</b>			<b>\$2,006.55</b>
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				
<b>Halbur , Jeffrey M</b>								<b>Total</b>	<b>\$0.00</b>			<b>\$0.00</b>
Hallen , Linda A	00000822	213030 -		Carry Forward from FY15 to FY16	20150702			-\$305.24				
<b>Hallen , Linda A</b>								<b>Total</b>	<b>-\$305.24</b>			<b>-\$305.24</b>
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				
<b>Harley , Erin Laurel</b>								<b>Total</b>	<b>\$2,847.55</b>			<b>\$2,847.55</b>
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		
<b>Heinz , Brittany Ann</b>								<b>Total</b>	<b>\$738.00</b>		<b>-\$150.00</b>	<b>\$588.00</b>
Her , Cha	00945796	213030 -		FY2016 Allotment	20150701			\$738.00				
<b>Her , Cha</b>								<b>Total</b>	<b>\$738.00</b>			<b>\$738.00</b>
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	00795803	213030 - 2870	Memberships	MC HERBST-JOH NCHEC INC CHES Certified Hea	20160211	118961764				-\$55.00		
<b>Herbst-johnson , Laura Nicole</b>								<b>Total</b>	<b>\$1,631.69</b>		<b>-\$55.00</b>	<b>\$1,576.69</b>
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		
<b>Hesser , Margaret</b>								<b>Total</b>	<b>\$1,855.46</b>		<b>-\$344.20</b>	<b>\$1,511.26</b>
Heutmaker , Megan	00824501	213030 -		FY2016 Allotment	20150701			\$738.00				
Heutmaker , Megan	00824501	213030 -		Carry Forward from FY15 to FY16	20150702			\$136.17				
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		

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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-	Am Ind Aff P-Card Seat Assign Repayment	20150925	118411351				\$36.00	
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-	Employee Expense Report	20151016	204959980				-\$120.00	
Heutmaker , Megan	00824501	213030 - 2230	Living Expense Out	Employee Expense Report	20151016	204959980				-\$162.00	
<b>Heutmaker , Megan Rose</b>							<b>Total</b>	<b>\$874.17</b>		<b>-\$1,018.18</b>	<b>-\$144.01</b>
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	
<b>Hopper , Carly L</b>							<b>Total</b>	<b>\$1,267.18</b>		<b>-\$412.37</b>	<b>\$854.81</b>
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			
<b>Howk , Lucas R</b>							<b>Total</b>	<b>\$2,166.00</b>			<b>\$2,166.00</b>
Hurd , Randall C	00004119	213030 -		FY2016 Allotment	20150701			\$738.00			
Hurd , Randall C	00004119	213030 -		Carry Forward from FY15 to FY16	20150702			\$766.44			
<b>Hurd , Randall C</b>							<b>Total</b>	<b>\$1,504.44</b>			<b>\$1,504.44</b>
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	
<b>Hurley , Lucette T</b>							<b>Total</b>	<b>\$1,172.91</b>		<b>-\$80.00</b>	<b>\$1,092.91</b>
Hyttsten , John Peter	11673885	213030 -		FY2016 Allotment	20150701			\$738.00			
Hyttsten , John Peter	11673885	213030 -		Carry Forward from FY15 to FY16	20150702			\$982.48			
<b>Hyttsten , John Peter</b>							<b>Total</b>	<b>\$1,720.48</b>			<b>\$1,720.48</b>
Inkrott , Thomas A	00888034	213030 -		FY2016 Allotment	20150701			\$738.00			
Inkrott , Thomas A	00888034	213030 -		Carry Forward from FY15 to FY16	20150702			\$540.36			
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 - 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	
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	20151222	118743052				-\$264.00	

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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 - 3000	Supplies & Materials	MC ATHL GENER ELITEFTSCOM IN Training book for	20151230	118827957				-\$11.96	
Inkrott , Thomas A	00888034	213030 - 3000	Supplies & Materials	MC ATHL GENER AMAZONCOM Professional devel	20160208	118961893				-\$18.66	
<b>Inkrott , Thomas A</b>							<b>Total</b>	<b>\$1,278.36</b>		<b>-\$1,342.82</b>	<b>-\$64.46</b>
Iverson , Melissa P	00061302	213030 -		FY2016 Allotment	20150701			\$738.00			
Iverson , Melissa P	00061302	213030 -		Carry Forward from FY15 to FY16	20150702			\$2,875.93			
Iverson , Melissa P	00061302	213030 - 2220	Travel-Expense-Out-	Southwest Airline 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 - 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 - 3000	Supplies & Materials	MC IVERSON AMAZONCOM AMZN Books for Academic	20160128	118918126				-\$155.52	
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	
<b>Iverson , Melissa P</b>							<b>Total</b>	<b>\$3,613.93</b>		<b>-\$1,596.27</b>	<b>\$2,017.66</b>
Janney , Cynthia L	00004585	213030 -		FY2016 Allotment	20150701			\$738.00			
Janney , Cynthia L	00004585	213030 -		Carry Forward from FY15 to FY16	20150702			\$725.77			
<b>Janney , Cynthia L</b>							<b>Total</b>	<b>\$1,463.77</b>			<b>\$1,463.77</b>
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	11141000	213030 - 2130	Living Expense	MC JOHNSON ER HILTON GARDEN I Overnight for MnSC	20160208	118961281				-\$129.00	
Johnson , Erica M B	11141000	213030 - 2162	Service Center	2280627 1404 Winona MN (Johnson, Erica)	20160311	118983895				-\$53.00	
<b>Johnson , Erica M B</b>							<b>Total</b>	<b>\$3,452.37</b>		<b>-\$182.00</b>	<b>\$3,270.37</b>
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	
<b>Johnson , Kasi Jo</b>							<b>Total</b>	<b>\$1,614.71</b>		<b>-\$974.57</b>	<b>\$640.14</b>
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	

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<b>Jones , Brian Patrick</b>							<b>Total</b>	<b>\$1,539.88</b>		<b>-\$137.14</b>	<b>\$1,402.74</b>
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	
<b>Jones , Jessica M</b>							<b>Total</b>	<b>\$983.39</b>		<b>-\$286.99</b>	<b>\$696.40</b>
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	
<b>Jones , Melissa M</b>							<b>Total</b>	<b>\$738.00</b>		<b>-\$357.63</b>	<b>\$380.37</b>
Kaasa , Heather S	00906414	213030 -		FY2016 Allotment	20150701			\$738.00			
<b>Kaasa , Heather S</b>							<b>Total</b>	<b>\$738.00</b>			<b>\$738.00</b>
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	
<b>Kalakian , Karey Lynn</b>							<b>Total</b>	<b>\$4,126.13</b>		<b>-\$1,983.00</b>	<b>\$2,143.13</b>
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			
<b>Kamal-ahmed , Ishrat</b>							<b>Total</b>	<b>\$2,238.00</b>			<b>\$2,238.00</b>
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	00019383	213030 - 2230	Living Expense Out	Employee Expense Report	20160318	205290454				-\$1,000.00	
<b>Kanzenbach , Todd L</b>							<b>Total</b>	<b>\$1,056.17</b>		<b>-\$1,000.00</b>	<b>\$56.17</b>
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 - 2230	Living Expense Out	MC CHILDRENS RESIDENCE INNS Hotel for Naeyc co	20151124	118677930				-\$493.13	
Kenward , Stephani	00214039	213030 - 2280	Travel Advance -	Travel Advance	20151113	205032598				-\$707.00	

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Employee Name	Tech ID	CC Nbr - Obj	Obj_Code Desc	Reference	Tran Date	Trans_Nbr	PO Nbr	Allotment	Encumbered	Expended	Balance
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	
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	
<b>Kenward , Stephani</b>							<b>Total</b>	<b>\$1,906.55</b>		<b>-\$1,166.15</b>	<b>\$740.40</b>
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	
<b>Knoppa , Stephanie A</b>							<b>Total</b>	<b>\$2,021.08</b>		<b>-\$119.00</b>	<b>\$1,902.08</b>
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	
<b>Kohrs , Jodi Arnoldi</b>							<b>Total</b>	<b>\$4,547.91</b>		<b>-\$2,080.84</b>	<b>\$2,467.07</b>
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 - 2122	Registration Fees -	MC ADMISSIONS MACAC Colleen Koppes reg	20160111	118865664				-\$35.00	
Koppes , Colleen	12176797	213030 - 2870	Memberships	MC ADMISSIONS MACAC Colleen Koppes Ann	20160111	118866011				-\$40.00	
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	
<b>Koppes , Colleen Christine</b>							<b>Total</b>	<b>\$2,482.00</b>		<b>-\$1,571.94</b>	<b>\$910.06</b>
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	
<b>Koupal , Leonard L</b>							<b>Total</b>	<b>\$2,181.61</b>		<b>-\$835.00</b>	<b>\$1,346.61</b>
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	

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Kramer, Nicholas J.	11720733	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20151224	205103444				-\$80.80	
<b>Kramer, Nicholas J.</b>							<b>Total</b>	<b>\$1,437.84</b>		<b>-\$1,437.84</b>	<b>\$0.00</b>
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	
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	
<b>Kramlinger, Patti E.</b>							<b>Total</b>	<b>\$740.57</b>		<b>-\$740.56</b>	<b>\$0.01</b>
Kuechle, Lynn Christine	00836412	213030 -		FY2016 Allotment	20150701			\$738.00			
Kuechle, Lynn Christine	00836412	213030 -		Carry Forward from FY15 to FY16	20150702			\$17.28			
<b>Kuechle, Lynn Christine</b>							<b>Total</b>	<b>\$755.28</b>			<b>\$755.28</b>
Kunkel, Gertrude M.	00127543	213030 -		FY2016 Allotment	20150701			\$738.00			
Kunkel, Gertrude M.	00127543	213030 -		Carry Forward from FY15 to FY16	20150702			\$17.49			
<b>Kunkel, Gertrude M.</b>							<b>Total</b>	<b>\$755.49</b>			<b>\$755.49</b>
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	00770907	213030 - 2870	Memberships	Employee Expense Report	20160219	205208402				-\$65.00	
<b>Lamm, Tana Noelle</b>							<b>Total</b>	<b>\$2,389.56</b>		<b>-\$65.00</b>	<b>\$2,324.56</b>
Lane, Tiffany J.	12305488	213030 -		FY2016 Allotment	20150701			\$738.00			
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 - 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 - 2222	Registration Fee -	MC LANE TIFFA BB NATL LGBTQ Registration for C	20151125	118677924				-\$275.00	
Lane, Tiffany J.	12305488	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20160219	205208410				-\$38.75	
Lane, Tiffany J.	12305488	213030 - 2230	Living Expense Out	Employee Expense Report	20160219	205208410				-\$76.84	
<b>Lane, Tiffany J.</b>							<b>Total</b>	<b>\$738.00</b>		<b>-\$556.79</b>	<b>\$181.21</b>
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	



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							<b>Lee , Mai Der</b>	<b>Total</b>	<b>\$2,847.55</b>		<b>-\$243.00</b>	<b>\$2,604.55</b>
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		
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	12726673	213030 - 2110	Private Auto Mileage	2888009 Li, M exp cor 213030 to 210247	20160122	205293295				\$48.05		
							<b>Li , Margaret</b>	<b>Total</b>	<b>\$1,440.00</b>		<b>-\$1,440.00</b>	<b>\$0.00</b>
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				
							<b>Linde , Nicholas M</b>	<b>Total</b>	<b>\$2,570.19</b>			<b>\$2,570.19</b>
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 -		Transfer from Prorok to Lindsay	20160229			\$1,239.63				
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		
							<b>Lindsay , Caryn E</b>	<b>Total</b>	<b>\$2,949.79</b>		<b>-\$1,565.71</b>	<b>\$1,384.08</b>
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	00003304	213030 - 2222	Registration Fee -	MC LOERTS NASFAA Attend National As	20160127	118917452				-\$625.00		
							<b>Loerts , Sandra</b>	<b>Total</b>	<b>\$4,170.32</b>		<b>-\$779.79</b>	<b>\$3,390.53</b>
Lohrenz , Elizabeth	00936949	213030 -		FY2016 Allotment	20150701			\$738.00				

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Lohrenz, Elizabeth	00936949	213030 -		Carry Forward from FY15 to FY16	20150702			\$334.44						
Lohrenz, Elizabeth	00936949	213030 -		Transfer from Lohrenz to Casula	20150826			-\$132.00						
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				
<b>Lohrenz, Elizabeth Anne</b>								<b>Total</b>			<b>\$940.44</b>		<b>-\$187.09</b>	<b>\$753.35</b>
Maahs-zurbey, Gina A	10070667	213030 -		FY2016 Allotment	20150701			\$738.00						
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-	Southwest Airlines Airfare for NACADA Conf 10/4-10/7/15	20150701	118105017				-\$310.99				
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				
<b>Maahs-zurbey, Gina A</b>								<b>Total</b>			<b>\$4,211.12</b>		<b>-\$1,711.11</b>	<b>\$2,500.01</b>
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 - 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 -	Travel Advance	20151113	205032604				-\$707.00				
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				
<b>Malecha, Jodi</b>								<b>Total</b>			<b>\$1,110.93</b>		<b>-\$1,623.67</b>	<b>-\$512.74</b>
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				
<b>Marshall, Timothy L</b>								<b>Total</b>			<b>\$1,347.96</b>		<b>-\$175.00</b>	<b>\$1,172.96</b>
Marzolf, Donna L	00004417	213030 -		FY2016 Allotment	20150701			\$738.00						
<b>Marzolf, Donna L</b>								<b>Total</b>			<b>\$738.00</b>			<b>\$738.00</b>
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						
<b>Matthews, Brice J.</b>								<b>Total</b>			<b>\$2,801.55</b>			<b>\$2,801.55</b>
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						

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							<b>Meidl , Linda S</b>	<b>Total</b>	<b>\$2,920.19</b>			<b>\$2,920.19</b>
Meier , Kelly S	00000405	213030 -		FY2016 Allotment	20150701			\$738.00				
Meier , Kelly S	00000405	213030 -		Carry Forward from FY15 to FY16	20150702			\$423.12				
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 - 2222	Registration Fee -	MC INSTITUTIO NACADA Registration for N	20150817	118357341				-\$385.00		
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 - 2220	Travel-Expense-Out-	MC INSTITUTIO PAYPAL PARK N Parking for out of	20150831	118403343				-\$56.90		
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 - 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		
							<b>Meier , Kelly S</b>	<b>Total</b>	<b>\$1,161.12</b>		<b>-\$1,223.06</b>	<b>-\$61.94</b>
Mickle , Christopher T	00527924	213030 -		FY2016 Allotment	20150701			\$738.00				
Mickle , Christopher T	00527924	213030 -		Carry Forward from FY15 to FY16	20150702			\$2,627.91				
							<b>Mickle , Christopher T</b>	<b>Total</b>	<b>\$3,365.91</b>			<b>\$3,365.91</b>
Miller , Amy Louise	00780966	213030 -		FY2016 Allotment	20150701			\$738.00				
							<b>Miller , Amy Louise</b>	<b>Total</b>	<b>\$738.00</b>			<b>\$738.00</b>
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	00798385	213030 - 2870	Memberships	MC MUKAMURI THE STEPPINGSTO Membership fees an	20160229	118997389				-\$150.00		
							<b>Mukamuri , Amy K</b>	<b>Total</b>	<b>\$3,167.15</b>		<b>-\$290.93</b>	<b>\$2,876.22</b>
Murray , Shirley	00002658	213030 -		FY2016 Allotment	20150701			\$738.00				
Murray , Shirley	00002658	213030 -		Carry Forward from FY15 to FY16	20150702			\$851.27				
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 - 2122	Registration Fees -	MC CONTINUING INSTITUTE FOR B Professional Devel	20150811	118357291				-\$79.00		
Murray , Shirley	00002658	213030 - 2870	Memberships	MC CONTINUING NASW ONLINE Professional membe	20160216	118961756				-\$150.00		
							<b>Murray , Shirley</b>	<b>Total</b>	<b>\$1,589.27</b>		<b>-\$278.00</b>	<b>\$1,311.27</b>
Nation , Kelsey M	12728565	213030 -		FY2016 Allotment	20150701			\$738.00				
Nation , Kelsey M	12728565	213030 -		Carry Forward from FY15 to FY16	20150702			\$702.00				
							<b>Nation , Kelsey M</b>	<b>Total</b>	<b>\$1,440.00</b>			<b>\$1,440.00</b>
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	00562068	213030 - 2870	Memberships	Employee Expense Report	20160318	205290531				-\$50.00		

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							<b>Nelson , Carolyn Irene</b>	<b>Total</b>		<b>\$2,312.81</b>	<b>-\$358.34</b>	<b>\$1,954.47</b>
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	MC NEUMAN MARRIOTT WEST D Hotel room for UMR	20160201	118917467				-\$125.44		
Neuman , Phillip D.	12529889	213030 - 2230	Living Expense Out	Employee Expense Report	20151211	205073105				-\$70.00		
							<b>Neuman , Phillip D.</b>	<b>Total</b>		<b>\$829.20</b>	<b>-\$565.91</b>	<b>\$263.29</b>
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		
							<b>Parker , Jennifer L.</b>	<b>Total</b>		<b>\$991.37</b>	<b>-\$550.00</b>	<b>\$441.37</b>
Pfingsten , Todd	00002229	213030 -		FY2016 Allotment	20150701			\$738.00				
							<b>Pfingsten , Todd</b>	<b>Total</b>		<b>\$738.00</b>		<b>\$738.00</b>
Piepho , Shirley Skorr	00003614	213030 -		FY2016 Allotment	20150701			\$738.00				
Piepho , Shirley Skorr	00003614	213030 -		Carry Forward from FY15 to FY16	20150702			\$1,404.96				
							<b>Piepho , Shirley Skorr</b>	<b>Total</b>		<b>\$2,142.96</b>		<b>\$2,142.96</b>
Pinero , Ramon E	00702294	213030 -		FY2016 Allotment	20150701			\$738.00				
Pinero , Ramon E	00702294	213030 -		Carry Forward from FY15 to FY16	20150702			\$23.63				
							<b>Pinero , Ramon E</b>	<b>Total</b>		<b>\$761.63</b>		<b>\$761.63</b>
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		
							<b>Poppitz , Cory R</b>	<b>Total</b>		<b>\$1,871.64</b>	<b>-\$175.00</b>	<b>\$1,696.64</b>
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 -		FY16 S. Taylor Balance Moved to Pot	20151106			\$2,191.19				
Pot (unallocated) ,	P	213030 -		FY16 S. Ebner Balance Moved to Pot	20160122			\$365.37				
Pot (unallocated) ,	P	213030 - 2120	Travel Expense - In	FY2016 Allocation from MnSCU System Ofc	20150701	204731708		\$104,638.00				
Pot (unallocated) ,	P	213030 - 2120	Travel Expense - In	FY16 Allotment Distribution	20150704	204731708				-\$130,626.00		
							<b>Pot (unallocated) ,</b>	<b>Total</b>		<b>\$4,202.21</b>		<b>\$4,202.21</b>
Powell , Steven A	13018153	213030 -		Vacant Fin Aid Advisor 1 Posn Filled By Steven Powell	20151012			\$738.00				

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<b>Powell , Steven A</b>							<b>Total</b>	<b>\$738.00</b>			<b>\$738.00</b>
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	
<b>Power , Amber Joy</b>							<b>Total</b>	<b>\$1,544.66</b>		<b>-\$126.82</b>	<b>\$1,417.84</b>
Pratt , Kodi S	10486526	213030 -		FY2016 Allotment	20150701			\$738.00			
Pratt , Kodi S	10486526	213030 - 2122	Registration Fees -	Encumbrance - MINNESOTA TRIO ASSOC % CIARA HOUST	20160224	118924115	193854		-\$300.00		
Pratt , Kodi S	10486526	213030 - 2870	Memberships	Encumbrance - MINNESOTA TRIO ASSOC % CIARA HOUST	20160224	118924116	193854		-\$80.00		
Pratt , Kodi S	10486526	213030 - 2122	Registration Fees -	193854 MINNESOTA TRIO ASSOC % TREASURER B031516	20160315	205290917	193854			-\$300.00	
Pratt , Kodi S	10486526	213030 - 2870	Memberships	193854 MINNESOTA TRIO ASSOC % TREASURER B031516	20160315	205290917	193854			-\$80.00	
Pratt , Kodi S	10486526	213030 - 2122	Registration Fees -	193854 MINNESOTA TRIO ASSOC % TREASURER B031516	20160315	205290918	193854	\$300.00			
Pratt , Kodi S	10486526	213030 - 2870	Memberships	193854 MINNESOTA TRIO ASSOC % TREASURER B031516	20160315	205290918	193854	\$80.00			
<b>Pratt , Kodi S</b>							<b>Total</b>	<b>\$738.00</b>	<b>\$0.00</b>	<b>-\$380.00</b>	<b>\$358.00</b>
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.	11815816	213030 -		Transfer from Prorok to Lindsay	20160229			-\$1,239.63			
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	
<b>Prorok , Mandy E.</b>							<b>Total</b>	<b>\$2,270.17</b>		<b>-\$2,270.17</b>	<b>\$0.00</b>
Quintero , Guadalupe A	00013518	213030 -		FY2016 Allotment	20150701			\$738.00			
Quintero , Guadalupe A	00013518	213030 -		Carry Forward from FY15 to FY16	20150702			\$496.18			
<b>Quintero , Guadalupe A</b>							<b>Total</b>	<b>\$1,234.18</b>			<b>\$1,234.18</b>
Reasor , Cassandra K.	00221920	213030 -		FY2016 Allotment	20150701			\$738.00			
Reasor , Cassandra K.	00221920	213030 -		Carry Forward from FY15 to FY16	20150702			\$702.00			
Reasor , Cassandra K.	00221920	213030 - 2220	Travel-Expense-Out-	MC REASOR C DELTA	20150914	118438373				-\$352.20	
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 - 2230	Living Expense Out	MC REASOR C TRADEWINDS ISLA lodging for confer	20151009	118539642				-\$758.24	
<b>Reasor , Cassandra K.</b>							<b>Total</b>	<b>\$1,440.00</b>		<b>-\$1,117.43</b>	<b>\$322.57</b>
Riesenberg , Jeremy J	12754300	213030 -		FY2016 Allotment	20150701			\$738.00			
<b>Riesenberg , Jeremy J</b>							<b>Total</b>	<b>\$738.00</b>			<b>\$738.00</b>
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			
<b>Sanderson , Craig A.</b>							<b>Total</b>	<b>\$2,847.55</b>			<b>\$2,847.55</b>
Schliesmann , Sarah C	11894299	213030 -		FY2016 Allotment	20150701			\$738.00			
Schliesmann , Sarah C	11894299	213030 -		Carry Forward from FY15 to FY16	20150702			\$928.00			

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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	11894299	213030 - 2230	Living Expense Out	MC SCHLIESMAN HILTON HOTELS Hotel stay for the	20160111	118865768				-\$36.63	
<b>Schliesmann , Sarah C</b>							<b>Total</b>	<b>\$1,666.00</b>		<b>-\$1,370.62</b>	<b>\$295.38</b>
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			
<b>Schmeal , Catherine L</b>							<b>Total</b>	<b>\$2,699.83</b>			<b>\$2,699.83</b>
Schmidt , Matthew A	13024754	213030 -		Vacant Assoc Head Athl Trainer Posn Filled By Matt Schmidt	20151021			\$738.00			
<b>Schmidt , Matthew A</b>							<b>Total</b>	<b>\$738.00</b>			<b>\$738.00</b>
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	00711463	213030 - 2891	Fees - Includes	MC SCHUH NCHEC INC Annual fee for Cer	20160215	118961797				-\$55.00	
<b>Schuh , Wendy R</b>							<b>Total</b>	<b>\$1,891.95</b>		<b>-\$55.00</b>	<b>\$1,836.95</b>
Schultz , Laura C	10335957	213030 -		FY2016 Allotment	20150701			\$738.00			
Schultz , Laura C	10335957	213030 -		Carry Forward from FY15 to FY16	20150702			\$280.73			
<b>Schultz , Laura C</b>							<b>Total</b>	<b>\$1,018.73</b>			<b>\$1,018.73</b>
Schulz , Debra Jean	00002864	213030 -		FY2016 Allotment	20150701			\$738.00			
Schulz , Debra Jean	00002864	213030 -		Carry Forward from FY15 to FY16	20150702			\$211.18			
<b>Schulz , Debra Jean</b>							<b>Total</b>	<b>\$949.18</b>			<b>\$949.18</b>
Schwartz , Daniel	12505725	213030 -		Vacant Sponsored Student Spec Posn Filled by Daniel	20160104			\$738.00			
<b>Schwartz , Daniel</b>							<b>Total</b>	<b>\$738.00</b>			<b>\$738.00</b>
Seavey , Kaori	10181043	213030 -		FY2016 Allotment	20150701			\$738.00			
<b>Seavey , Kaori</b>							<b>Total</b>	<b>\$738.00</b>			<b>\$738.00</b>
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			
Seth , Kristel A.	00830029	213030 - 2122	Registration Fees -	MC SETH KRIST YWCA MANKATO Professional deve	20151012	118539543				-\$170.24	
<b>Seth , Kristel A.</b>							<b>Total</b>	<b>\$2,847.55</b>		<b>-\$170.24</b>	<b>\$2,677.31</b>
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	
<b>Siddela , Paulkani</b>							<b>Total</b>	<b>\$1,440.00</b>		<b>-\$98.99</b>	<b>\$1,341.01</b>

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Simms , Tanya M	12963632	213030 -		FY2016 Allotment	20150701			\$738.00						
<b>Simms , Tanya M</b>								<b>Total</b>			<b>\$738.00</b>			
Skluzacek , Chelsea E	00829282	213030 -		FY2016 Allotment	20150701			\$738.00						
<b>Skluzacek , Chelsea E</b>								<b>Total</b>			<b>\$738.00</b>			
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				
<b>Slotemaker , Marie E</b>								<b>Total</b>			<b>\$1,518.57</b>		<b>-\$704.51</b>	<b>\$814.06</b>
Smith , Alycia N	12921608	213030 -		FY2016 Allotment	20150701			\$738.00						
Smith , Alycia N	12921608	213030 - 2220	Travel-Expense-Out-	MC SMITH AMERICAN 00123 Round trip plane t	20160114	118865725				-\$283.20				
Smith , Alycia N	12921608	213030 - 2230	Living Expense Out	Employee Expense Report	20160318	205290664				-\$334.54				
<b>Smith , Alycia N</b>								<b>Total</b>			<b>\$738.00</b>		<b>-\$617.74</b>	<b>\$120.26</b>
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				
<b>Snow , Julie Ann</b>								<b>Total</b>			<b>\$2,335.79</b>		<b>-\$92.90</b>	<b>\$2,242.89</b>
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				
<b>Steiger , Samuel Adams</b>								<b>Total</b>			<b>\$765.36</b>		<b>-\$687.39</b>	<b>\$77.97</b>
Steinborn-gourley , Elizabeth A	12928685	213030 -		FY2016 Allotment	20150701			\$738.00						
<b>Steinborn-gourley , Elizabeth A</b>								<b>Total</b>			<b>\$738.00</b>			<b>\$738.00</b>
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						
<b>Stepan , Lindsay Ann</b>								<b>Total</b>			<b>\$2,166.00</b>			<b>\$2,166.00</b>
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				
<b>Stevens , Ryan L</b>								<b>Total</b>			<b>\$743.83</b>		<b>-\$136.00</b>	<b>\$607.83</b>
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	00072726	213030 - 2220	Travel-Expense-Out-	MC FIRST YEAR AMERICAN 00177 AASCU Winter Meeti	20160115	118880946				-\$328.20				
Stock , Nicole L	00072726	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20160304	205237331				-\$138.00				



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Employee Name	Tech ID	CC Nbr - Obj	Obj_Code Desc	Reference	Tran Date	Trans_Nbr	PO Nbr	Allotment	Encumbered	Expended	Balance	
Stock , Nicole L	00072726	213030 - 2230	Living Expense Out	Employee Expense Report	20160304	205237331				-\$830.33		
							<b>Stock , Nicole L</b>	<b>Total</b>		<b>\$2,877.09</b>	<b>-\$1,296.53</b>	<b>\$1,580.56</b>
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	11370113	213030 - 2522	Registration Fee -	MC STUDENT AC ACPA ACPA Conference fo	20160208	118961385				-\$539.00		
							<b>Strom , Ashley Marie</b>	<b>Total</b>		<b>\$2,391.89</b>	<b>-\$539.00</b>	<b>\$1,852.89</b>
Suskovic , Sarah L	00717591	213030 -		FY2016 Allotment	20150701			\$738.00				
							<b>Suskovic , Sarah L</b>	<b>Total</b>		<b>\$738.00</b>		<b>\$738.00</b>
Tanquist , Rachel Mary	10429530	213030 -		Vacant Fin Aid Advisor 2 Posn Filled by Rachel Tanquist	20151012			\$738.00				
							<b>Tanquist , Rachel Mary</b>	<b>Total</b>		<b>\$738.00</b>		<b>\$738.00</b>
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				
							<b>Taylor , Susan K</b>	<b>Total</b>		<b>\$0.00</b>		<b>\$0.00</b>
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		
							<b>Theil , Kory J.</b>	<b>Total</b>		<b>\$925.05</b>	<b>-\$557.05</b>	<b>\$368.00</b>
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	11172662	213030 - 2222	Registration Fee -	MC Student 4 Natl conf WM tourville	20160229	119023371				-\$33.00		
							<b>Tourville , William Thomas</b>	<b>Total</b>		<b>\$1,297.91</b>	<b>-\$609.00</b>	<b>\$688.91</b>
Tran , Christopher Toan	00161852	213030 -		Carry Forward from FY15 to FY16	20150702			-\$313.69				
							<b>Tran , Christopher Toan</b>	<b>Total</b>		<b>-\$313.69</b>		<b>-\$313.69</b>
Tsuiki , Hiroko	12060329	213030 -		FY2016 Allotment	20150701			\$738.00				
							<b>Tsuiki , Hiroko</b>	<b>Total</b>		<b>\$738.00</b>		<b>\$738.00</b>
Turgeon , Renee M	13122849	213030 -		Vacant Women's Ctr Asst Dir Posn Filled by Renee Turgeon	20160111			\$738.00				
							<b>Turgeon , Renee M</b>	<b>Total</b>		<b>\$738.00</b>		<b>\$738.00</b>

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Urban , Bobbi J.	00004580	213030 -		FY2016 Allotment	20150701			\$738.00			
Urban , Bobbi J.	00004580	213030 -		Carry Forward from FY15 to FY16	20150702			\$562.51			
<b>Urban , Bobbi J.</b>							<b>Total</b>	<b>\$1,300.51</b>			<b>\$1,300.51</b>
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			
<b>Vacant: Alumni Relations Assoc Dir ,</b>							<b>Total</b>	<b>\$0.00</b>			<b>\$0.00</b>
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			
<b>Vacant: Assoc Head Athletic Trainer ,</b>							<b>Total</b>	<b>\$0.00</b>			<b>\$0.00</b>
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			
<b>Vacant: Athletic Compliance Director ,</b>							<b>Total</b>	<b>\$0.00</b>			<b>\$0.00</b>
Vacant: Athletic	V3	213030 -		FY2016 Allotment	20150701			\$738.00			
<b>Vacant: Athletic Development Director ,</b>							<b>Total</b>	<b>\$738.00</b>			<b>\$738.00</b>
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			
<b>Vacant: Center For Tal Dev Dir ,</b>							<b>Total</b>	<b>\$0.00</b>			<b>\$0.00</b>
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			
<b>Vacant: CsU Tech Coordinator ,</b>							<b>Total</b>	<b>\$0.00</b>			<b>\$0.00</b>
Vacant: Educ Advisor -	V7	213030 -		FY2016 Allotment	20150701			\$738.00			
Vacant: Educ Advisor -	V7	213030 -		Vacant Educational Advisor Trio Posn Filled by Ellyn Carroll	20160111			-\$738.00			
<b>Vacant: Educ Advisor - Trio ,</b>							<b>Total</b>	<b>\$0.00</b>			<b>\$0.00</b>
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			
<b>Vacant: Financial Aid Advisor 1 ,</b>							<b>Total</b>	<b>\$0.00</b>			<b>\$0.00</b>
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			
<b>Vacant: Financial Aid Advisor 2 ,</b>							<b>Total</b>	<b>\$0.00</b>			<b>\$0.00</b>
Vacant: Physician ,	V10	213030 -		FY2016 Allotment	20150701			\$738.00			
<b>Vacant: Physician ,</b>							<b>Total</b>	<b>\$738.00</b>			<b>\$738.00</b>
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			

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<b>Vacant: Retention Director - Oasis ,</b>							<b>Total</b>	<b>\$0.00</b>			<b>\$0.00</b>	
Vacant: Sponsored	V12	213030 -		FY2016 Allotment	20150701			\$738.00				
Vacant: Sponsored	V12	213030 -		Vacant Sponsored Student Spec Posn Filled by Daniel	20160104			-\$738.00				
<b>Vacant: Sponsored Student Specialist ,</b>							<b>Total</b>	<b>\$0.00</b>			<b>\$0.00</b>	
Vacant: Univ Adv -	V13	213030 -		FY2016 Allotment	20150701			\$738.00				
<b>Vacant: Univ Adv - Director Of Planning ,</b>							<b>Total</b>	<b>\$738.00</b>			<b>\$738.00</b>	
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				
<b>Vacant: Women's Ctr Asst Dir ,</b>							<b>Total</b>	<b>\$0.00</b>			<b>\$0.00</b>	
Valencia , Xochitl R	10199434	213030 -		Vacant Retention Dir-OASIS Filled by Xochitl Valencia	20151019			\$738.00				
<b>Valencia , Xochitl R</b>							<b>Total</b>	<b>\$738.00</b>			<b>\$738.00</b>	
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		
<b>Van Boxel , Jamie L</b>							<b>Total</b>	<b>\$2,972.66</b>			<b>-\$530.79</b>	<b>\$2,441.87</b>
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	00703602	213030 - 2220	Travel-Expense-Out-	MC WAGNER AMERICAN 00177 PDF Fund week of	20160112	118865733				-\$158.10		
Wagner , Kelsie L	00703602	213030 - 2220	Travel-Expense-Out-	MC WAGNER DELTA	20160112	118865734				-\$136.10		
Wagner , Kelsie L	00703602	213030 - 2220	Travel-Expense-Out-	MC WAGNER EXPEDIA 1125118 PDF Fund week of	20160111	118865735				-\$7.00		
Wagner , Kelsie L	00703602	213030 - 2220	Travel-Expense-Out-	MC WAGNER AMERICAN 00102 PDF Funds used to	20160301	118996946				-\$25.00		
Wagner , Kelsie L	00703602	213030 - 2220	Travel-Expense-Out-	MC WAGNER ENTERPRISE RENT Car Rental refund	20160302	118996947				\$29.44		
Wagner , Kelsie L	00703602	213030 - 2220	Travel-Expense-Out-	MC WAGNER ENTERPRISE RENT PDF Funds used to	20160229	118996948				-\$250.00		
Wagner , Kelsie L	00703602	213030 - 2220	Travel-Expense-Out-	MC WAGNER NAU PARKING GAR No receipt given	20160301	118996949				-\$9.00		
Wagner , Kelsie L	00703602	213030 - 2230	Living Expense Out	MC WAGNER HOLIDAY INN EXP PDF Funds used to	20160302	118996999				-\$89.87		
Wagner , Kelsie L	00703602	213030 - 2230	Living Expense Out	MC WAGNER DAYS INN EAGAN PDF Funds used to	20160301	118997000				-\$152.92		
Wagner , Kelsie L	00703602	213030 - 2230	Living Expense Out	Employee Expense Report	20160318	205270567				-\$72.00		
Wagner , Kelsie L	00703602	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20160318	205270567				-\$28.16		
<b>Wagner , Kelsie L</b>							<b>Total</b>	<b>\$3,688.68</b>			<b>-\$898.71</b>	<b>\$2,789.97</b>
Walters , Giovanna E	12180681	213030 -		FY2016 Allotment	20150701			\$738.00				
Walters , Giovanna E	12180681	213030 -		Carry Forward from FY15 to FY16	20150702			\$1,687.24				
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 - 2230	Living Expense Out	MC UNIV FELLO MARRIOTT CITY C Hotel cost for	20150721	118239391				-\$333.55		

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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 - 2222	Registration Fee -	MC UNIV FELLO NACADA Registration for N	20160212	118961355				-\$155.00	
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	
<b>Walters , Giovanna E</b>							<b>Total</b>	<b>\$2,425.24</b>		<b>-\$1,304.04</b>	<b>\$1,121.20</b>
Wayne , Nicholas	00719520	213030 -		FY2016 Allotment	20150701			\$738.00			
Wayne , Nicholas	00719520	213030 -		Carry Forward from FY15 to FY16	20150702			\$2,000.05			
<b>Wayne , Nicholas Gregory</b>							<b>Total</b>	<b>\$2,738.05</b>			<b>\$2,738.05</b>
Weller , Pamela	00001379	213030 -		FY2016 Allotment	20150701			\$738.00			
Weller , Pamela	00001379	213030 -		Carry Forward from FY15 to FY16	20150702			\$1,463.29			
<b>Weller , Pamela</b>							<b>Total</b>	<b>\$2,201.29</b>			<b>\$2,201.29</b>
Werden , Alan David	00858445	213030 -		FY2016 Allotment	20150701			\$738.00			
Werden , Alan David	00858445	213030 -		Carry Forward from FY15 to FY16	20150702			\$732.60			
<b>Werden , Alan David</b>							<b>Total</b>	<b>\$1,470.60</b>			<b>\$1,470.60</b>
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 - 2122	Registration Fees -	MC WESLEY ACPA Conference registr	20151020	118584141				-\$450.00	
Wesley , Tyeesha S.	12530916	213030 - 2130	Living Expense	MC WESLEY BEST WESTERN WH Professional devel	20151019	118584165				-\$107.07	
Wesley , Tyeesha S.	12530916	213030 - 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.	12530916	213030 - 2580	Travel Advance -	Employee Expense Report	20160304	205232948				-\$220.00	
<b>Wesley , Tyeesha S.</b>							<b>Total</b>	<b>\$1,336.00</b>		<b>-\$930.07</b>	<b>\$405.93</b>
Westman , Jason Harley	00008519	213030 -		FY2016 Allotment	20150701			\$738.00			
Westman , Jason Harley	00008519	213030 -		Carry Forward from FY15 to FY16	20150702			\$2,162.72			
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 - 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	
<b>Westman , Jason Harley</b>							<b>Total</b>	<b>\$2,900.72</b>		<b>-\$2,085.50</b>	<b>\$815.22</b>
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			

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<b>Wheeler , Richard P</b>							<b>Total</b>	<b>\$2,233.72</b>			<b>\$2,233.72</b>
Whitcomb , Elizabeth	00753450	213030 -		FY2016 Allotment	20150701			\$738.00			
Whitcomb , Elizabeth	00753450	213030 -		Carry Forward from FY15 to FY16	20150702			\$2,378.13			
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 - 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 Travel to airport	20150805	118268376				-\$35.00	
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	
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 LAND TO AIR EXP Land to Air shuttl	20151111	118629570				-\$35.00	
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 SQ ALFA TAXI S Taxi from Boston L	20160302	118996950				-\$84.81	
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 - 2230	Living Expense Out	Employee Expense Report	20151211	205073493				-\$97.00	
<b>Whitcomb , Elizabeth Micaela</b>							<b>Total</b>	<b>\$3,116.13</b>		<b>-\$2,756.68</b>	<b>\$359.45</b>
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	
<b>Wilkins , Gregory T</b>							<b>Total</b>	<b>\$2,748.89</b>		<b>-\$690.09</b>	<b>\$2,058.80</b>
Williamson , Briana	00773313	213030 -		FY2016 Allotment	20150701			\$738.00			
Williamson , Briana	00773313	213030 -		Carry Forward from FY15 to FY16	20150702			\$908.20			
Williamson , Briana	00773313	213030 -		Transfer from Braunshausen to Williamson	20160330			\$1,236.42			
Williamson , Briana	00773313	213030 - 2891	Fees - Includes	MC WILLIAMSON SCSU SCHOOL OF Doctoral applicati	20160111	118866036				-\$55.00	
<b>Williamson , Briana Janae</b>							<b>Total</b>	<b>\$2,882.62</b>		<b>-\$55.00</b>	<b>\$2,827.62</b>
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 - 2122	Registration Fees -	MC ANNUAL GIV DONOR RELATIONS Annual Webinar Sub	20151204	118711697				-\$225.00	
Worrell , Marie Ann	00009333	213030 - 3000	Supplies & Materials	Employee Expense Report	20151113	205017107				-\$22.50	
<b>Worrell , Marie Ann</b>							<b>Total</b>	<b>\$1,758.89</b>		<b>-\$346.50</b>	<b>\$1,412.39</b>

# Minnesota State University, Mankato

## FY16 MSUAASF Professional Development Travel Report Detail by Employee

Printed on: April 1, 2016

Data As Of: April 1, 2016

Employee Name	Tech ID	CC Nbr - Obj	Obj_Code Desc	Reference	Tran Date	Trans_Nbr	PO Nbr	Allotment	Encumbered	Expended	Balance
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			
<b>Wright , Karen J</b>							<b>Total</b>	<b>\$2,667.64</b>			<b>\$2,667.64</b>
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 - 2520	Travel Expense -	MC WUBBEN AMERICAN 00123 Return Flight from	20151216	118742905				-\$196.51	
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 - 2580	Travel Advance -	Employee Expense Report	20160219	205200087				-\$308.00	
<b>Wubben , Amanda M</b>							<b>Total</b>	<b>\$912.92</b>		<b>-\$563.83</b>	<b>\$349.09</b>
Yang , Sang	00748013	213030 -		FY2016 Allotment	20150701			\$738.00			
Yang , Sang	00748013	213030 -		Carry Forward from FY15 to FY16	20150702			\$290.86			
<b>Yang , Sang</b>							<b>Total</b>	<b>\$1,028.86</b>			<b>\$1,028.86</b>
Zojonc , Stephanie J	00523766	213030 -		FY2016 Allotment	20150701			\$738.00			
<b>Zojonc , Stephanie J</b>							<b>Total</b>	<b>\$738.00</b>			<b>\$738.00</b>
<b>Grand Total</b>								<b>\$308,307.11</b>	<b>-\$700.00</b>	<b>-\$76,114.42</b>	<b>\$231,492.69</b>