

Minnesota State University, Mankato

FY16 MSUAASF Professional Development Travel Report

Detail by Employee

Printed on: March 1, 2016

Data As Of: March 1, 2016

Employee Name	CC Nbr - Obj	Obj_Code Desc	Reference	Tran Date	Trans_Nbr	PO Nbr	Allotment	Encumbered	Expended	Balance
Adams , Kenneth L	213030 -		FY2016 Allotment	20150701			\$738.00			
Adams , Kenneth L	213030 -		Carry Forward from FY15 to FY16	20150702			\$2,371.82			
Adams , Kenneth L	213030 - 3000	Supplies & Materials	Employee Expense Report	20150904	204883029				-\$192.03	
Adams , Kenneth L	213030 - 2230	Living Expense Out	Employee Expense Report	20151030	204990377				-\$943.72	
Adams , Kenneth L	213030 - 2222	Registration Fee -	Employee Expense Report	20151030	204990377				-\$146.59	
Adams , Kenneth L Total							\$3,109.82		-\$1,282.34	\$1,827.48
Ahrens , Sara	213030 -		FY2016 Allotment	20150701			\$738.00			
Ahrens , Sara	213030 -		Carry Forward from FY15 to FY16	20150702			\$702.00			
Ahrens , Sara Total							\$1,440.00			\$1,440.00
Akey , Torin M	213030 -		FY2016 Allotment	20150701			\$738.00			
Akey , Torin M	213030 -		Carry Forward from FY15 to FY16	20150702			\$2,578.31			
Akey , Torin M	213030 - 2122	Registration Fees -	MC AKEY GREATER MANKATO Participation in M	20150813	118357287				-\$1,237.50	
Akey , Torin M	213030 - 2222	Registration Fee -	MC AKEY UMR ACUHO UMR Conference reg	20150820	118357335				-\$190.00	
Akey , Torin M Total							\$3,316.31		-\$1,427.50	\$1,888.81
Allan , Paul	213030 -		FY2016 Allotment	20150701			\$738.00			
Allan , Paul	213030 -		Carry Forward from FY15 to FY16	20150702			\$910.60			
Allan , Paul	213030 - 2870	Memberships	MC ALLAN COSIDA College Sports Inf	20150803	118268438				-\$120.00	
Allan , Paul Total							\$1,648.60		-\$120.00	\$1,528.60
Allen , Melissa M	213030 -		FY2016 Allotment	20150701			\$738.00			
Allen , Melissa M	213030 -		Carry Forward from FY15 to FY16	20150702			\$3,376.30			
Allen , Melissa M	213030 - 2220	Travel-Expense-Out-	MC CHILDRENS DELTA	20150923	118485393				-\$312.20	
Allen , Melissa M	213030 - 2222	Registration Fee -	MC CHILDRENS NAEYC CONF 8004 NAEYC Annual Confe	20151026	118584195				-\$30.00	
Allen , Melissa M	213030 - 2870	Memberships	MC CHILDRENS NAEYC SALES Annual renewal of	20151023	118584460				-\$120.00	
Allen , Melissa M	213030 - 2230	Living Expense Out	MC CHILDRENS RESIDENCE INNS Hotel for Naeyc co	20151124	118677930				-\$493.13	
Allen , Melissa M	213030 - 2280	Travel Advance -	Travel Advance	20151113	205032594				-\$707.00	
Allen , Melissa M	213030 - 2280	Travel Advance -	Employee Expense Report	20151211	205072878				\$403.45	
Allen , Melissa M	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20151211	205072878				-\$27.27	
Allen , Melissa M	213030 - 2280	Travel Advance -	2866384, Allen, M, Expense Correct	20151211	205085954				\$303.55	
Allen , Melissa M	213030 - 2220	Travel-Expense-Out-	2866384, Allen, M, Expense Correct	20151211	205085954				-\$112.55	
Allen , Melissa M	213030 - 2230	Living Expense Out	2866384, Allen, M, Expense Correct	20151211	205085954				-\$191.00	
Allen , Melissa M Total							\$4,114.30		-\$1,286.15	\$2,828.15
Altomari , Michael	213030 -		FY2016 Allotment	20150701			\$738.00			
Altomari , Michael	213030 -		Carry Forward from FY15 to FY16	20150702			\$1,402.41			
Altomari , Michael	213030 - 2222	Registration Fee -	Reg Fee for NACEP Conf in Denver 10/25-10/27/15	20150701	118105017				-\$565.00	

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Altomari, Michael	213030 - 2220	Travel-Expense-Out-	MC FIRST YEAR DELTA	20150922	118485396				-\$93.10	
Altomari, Michael	213030 - 2220	Travel-Expense-Out-	MC FIRST YEAR DELTA	20150922	118485397				-\$35.00	
Altomari, Michael	213030 - 2220	Travel-Expense-Out-	MC FIRST YEAR FRONTIER C9NEM National Concurr	20150922	118485398				-\$98.33	
Altomari, Michael	213030 - 2220	Travel-Expense-Out-	MC FIRST YEAR DELTA Refunded Charge	20151019	118584175				\$35.00	
Altomari, Michael	213030 - 2230	Living Expense Out	MC FIRST YEAR HYATT HOTELS DE Mike Altomari- Lod	20151030	118584221				-\$212.29	
Altomari, Michael	213030 - 2230	Living Expense Out	MC FIRST YEAR HYATT HOTELS DE Mike Altomari-Lodg	20151029	118584222				-\$424.58	
Altomari, Michael	213030 - 2220	Travel-Expense-Out-	FYE PCard Reimb for Seat Assignment	20151216	118682133				\$6.00	
Altomari, Michael	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20151113	205009885				-\$77.77	
Altomari, Michael	213030 - 2230	Living Expense Out	Employee Expense Report	20151113	205009885				-\$148.00	
Altomari, Michael	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20151113	205009885				-\$186.00	
Altomari, Michael Francis Total							\$2,140.41		-\$1,799.07	\$341.34
Alvarez, Linda	213030 -		FY2016 Allotment	20150701			\$738.00			
Alvarez, Linda	213030 -		Carry Forward from FY15 to FY16	20150702			\$1,428.00			
Alvarez, Linda	213030 -		Transfer from Alvarez to Dowd	20151213			-\$1,032.60			
Alvarez, Linda	213030 - 2870	Memberships	MC STUDENT AF ASSOCIATION FOR Linda Alvarez-memb	20150715	118239488				-\$105.00	
Alvarez, Linda	213030 - 2870	Memberships	MC STUDENT AF NASPA-AUTHORIZE Linda Alvarez-memb	20150715	118239489				-\$75.00	
Alvarez, Linda	213030 - 3000	Supplies & Materials	MC STUDENT AF AMAZONCOM Books purchased fo	20150720	118239958				-\$53.61	
Alvarez, Linda	213030 - 2220	Travel-Expense-Out-	MC STUDENT AF AMERICAN 00177 Airfare for Linda	20150806	118268374				-\$333.70	
Alvarez, Linda	213030 - 2870	Memberships	MC STUDENT AF NASPA-AUTHORIZE 2015 NASPA Members	20150803	118268454				-\$425.00	
Alvarez, Linda	213030 - 2222	Registration Fee -	MC STUDENT AF NASPA-AUTHORIZE Refund received re	20150824	118403374				\$326.00	
Alvarez, Linda	213030 - 2222	Registration Fee -	MC STUDENT Affairs Alvarez L NASPA	20150803	118406253				-\$425.00	
Alvarez, Linda	213030 - 2870	Memberships	MC STUDENT AF NASPA-AUTHORIZE 2015 NASPA Members	20150803	118406254				\$425.00	
Alvarez, Linda	213030 - 3000	Supplies & Materials	MC STUDENT AF AMAZONCOM Linda Alvarez prof	20151214	118743607				-\$34.90	
Alvarez, Linda	213030 - 3000	Supplies & Materials	MC STUDENT AF NASPA-AUTHORIZE Linda Alvarezs pro	20151214	118743608				-\$292.75	
Alvarez, Linda	213030 - 3000	Supplies & Materials	MC STUDENT AF ASSOCIATION FOR Linda Alvarezs pro	20151214	118743609				-\$57.95	
Alvarez, Linda	213030 - 3000	Supplies & Materials	MC STUDENT AF AMAZONCOM Linda Alvarezs pro	20151214	118743610				-\$81.49	
Alvarez, Linda Total							\$1,133.40		-\$1,133.40	\$0.00
Anderson, Karen Renee	213030 -		FY2016 Allotment	20150701			\$738.00			
Anderson, Karen Renee	213030 -		Carry Forward from FY15 to FY16	20150702			\$702.00			
Anderson, Karen Renee	213030 - 2220	Travel-Expense-Out-	MC Engagement USairway K Anderson	20150720	118358165				-\$77.96	
Anderson, Karen Renee	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20150904	204891440				-\$71.71	
Anderson, Karen Renee	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20150904	204891440				-\$35.00	
Anderson, Karen Renee	213030 - 2230	Living Expense Out	Employee Expense Report	20150904	204891440				-\$34.06	
Anderson, Karen Renee Total							\$1,440.00		-\$218.73	\$1,221.27
Anderson, Kevin Tovie	213030 -		FY2016 Allotment	20150701			\$738.00			

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Anderson , Kevin Tovie	213030 -		Carry Forward from FY15 to FY16	20150702			\$482.27			
Anderson , Kevin Tovie Total							\$1,220.27			\$1,220.27
Anderson , Scott R	213030 -		Carry Forward from FY15 to FY16	20150702			\$2,202.00			
Anderson , Scott R	213030 -		FY15 Anderson Carry Fwd Capped @ \$1,500; Bal Moved to Pot	20150703			-702.00			
Anderson , Scott R Total							\$1,500.00			\$1,500.00
Andrews , Kirsten J	213030 -		FY2016 Allotment	20150701			\$738.00			
Andrews , Kirsten J	213030 - 2222	Registration Fee -	MC ANDREWS UMR ACUHO registration for U	20150916	118438383				-190.00	
Andrews , Kirsten J	213030 - 2230	Living Expense Out	MC ANDREWS RADISSON HOTELS Hotel for UMR Conf	20151026	118584213				-180.47	
Andrews , Kirsten J	213030 - 2230	Living Expense Out	MC ANDREWS MARRIOTT WEST D Hotel Charges for	20160201	118917461				-125.44	
Andrews , Kirsten J	213030 - 2230	Living Expense Out	Employee Expense Report	20151125	205036438				-70.00	
Andrews , Kirsten J	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20151125	205036438				-158.57	
Andrews , Kirsten J Total							\$738.00		-724.48	\$13.52
Ball , James A	213030 -		FY2016 Allotment	20150701			\$738.00			
Ball , James A	213030 - 2122	Registration Fees -	MC BALL ACUI James Ball attendi	20150922	118485337				-200.00	
Ball , James A	213030 - 2130	Living Expense	MC BALL THE COMMONS HOT Lodging for James	20151109	118629518				-157.63	
Ball , James A Total							\$738.00		-357.63	\$380.37
Baxter , Mymique Y	213030 -		FY2016 Allotment	20150701			\$738.00			
Baxter , Mymique Y	213030 -		Carry Forward from FY15 to FY16	20150702			\$1,090.14			
Baxter , Mymique Y	213030 - 2120	Travel Expense - In	Employee Expense Report	20151113	205009895				-15.00	
Baxter , Mymique Y	213030 - 2130	Living Expense	Employee Expense Report	20151113	205009895				-214.49	
Baxter , Mymique Y	213030 - 2110	Private Auto Mileage	Employee Expense Report	20160219	205204478				-81.08	
Baxter , Mymique Y	213030 - 2130	Living Expense	Employee Expense Report	20160219	205204478				-332.97	
Baxter , Mymique Y Total							\$1,828.14		-643.54	\$1,184.60
Baxter-nuamah , Maria	213030 -		Carry Forward from FY15 to FY16	20150702			-98.04			
Baxter-nuamah , Maria Total							-98.04			-98.04
Bemel , Laura Lynn	213030 -		Carry Forward from FY15 to FY16	20150702			\$2,109.55			
Bemel , Laura Lynn	213030 -		FY15 Bemel Carry Fwd Capped @ \$1,500; Bal Moved to Pot	20150703			-609.55			
Bemel , Laura Lynn Total							\$1,500.00			\$1,500.00
Benson , Daniel J	213030 -		FY2016 Allotment	20150701			\$738.00			
Benson , Daniel J	213030 -		Carry Forward from FY15 to FY16	20150702			\$572.12			
Benson , Daniel J Total							\$1,310.12			\$1,310.12
Beyer , Lindsey M	213030 -		FY2016 Allotment	20150701			\$738.00			

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Beyer, Lindsey M	213030 -		Carry Forward from FY15 to FY16	20150702			\$1,884.55			
Beyer, Lindsey M Total							\$2,622.55			\$2,622.55
Boakye, Nana O	213030 -		FY2016 Allotment	20150701			\$738.00			
Boakye, Nana O Total							\$738.00			\$738.00
Boehler, Anthony E.	213030 -		FY2016 Allotment	20150701			\$738.00			
Boehler, Anthony E.	213030 -		Carry Forward from FY15 to FY16	20150702			\$702.00			
Boehler, Anthony E. Total							\$1,440.00			\$1,440.00
Braunshausen, Shayla	213030 -		FY2016 Allotment	20150701			\$738.00			
Braunshausen, Shayla	213030 -		Carry Forward from FY15 to FY16	20150702			\$2,797.21			
Braunshausen, Shayla	213030 - 2222	Registration Fee -	Miller Institute Reg Fee Nat'l Student Lead Div Conf	20150701	118105017				-\$399.00	
Braunshausen, Shayla	213030 - 2220	Travel-Expense-Out-	Airfare for Nat'l Student Lead Div Conf 7/30-8/2/15	20150701	118105017				-\$472.20	
Braunshausen, Shayla	213030 - 2220	Travel-Expense-Out-	MC BRAUNSHAUS MSP AIRPORT PAR Parking at Airport	20150804	118268350				-\$56.00	
Braunshausen, Shayla	213030 - 2220	Travel-Expense-Out-	MC BRAUNSHAUS NYC-TAXI Taxi Cab Ride from	20150803	118268351				-\$58.34	
Braunshausen, Shayla	213030 - 2220	Travel-Expense-Out-	MC BRAUNSHAUS SQ PEDRO TAXI Taxi Cab Ride from	20150803	118268352				-\$65.00	
Braunshausen, Shayla	213030 - 2220	Travel-Expense-Out-	MC BRAUNSHAUS SQ YOBANNY TAX Taxi Cab Ride from	20150731	118268353				-\$60.00	
Braunshausen, Shayla	213030 - 2230	Living Expense Out	MC BRAUNSHAUS HILTON TIMES SQ Hotel lodging for	20150804	118268388				-\$1,029.84	
Braunshausen, Shayla	213030 - 2280	Travel Advance -	Travel Advance	20150724	204762269				-\$95.00	
Braunshausen, Shayla	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20150918	204911721				-\$61.41	
Braunshausen, Shayla	213030 - 2230	Living Expense Out	Employee Expense Report	20150918	204911721				-\$2.00	
Braunshausen, Shayla	213030 - 2230	Living Expense Out	2814157; Braunshawsen, Shayla	20150918	204912214				-\$95.00	
Braunshausen, Shayla	213030 - 2280	Travel Advance -	2814157; Braunshawsen, Shayla	20150918	204912214				\$95.00	
Braunshausen, Shayla Nichole Total							\$3,535.21		-\$2,298.79	\$1,236.42
Bredeson, Tiffany	213030 -		FY2016 Allotment	20150701			\$738.00			
Bredeson, Tiffany	213030 -		Carry Forward from FY15 to FY16	20150702			\$582.00			
Bredeson, Tiffany Nicole Total							\$1,320.00			\$1,320.00
Brock, Marcius R	213030 -		Carry Forward from FY15 to FY16	20150702			\$2,202.00			
Brock, Marcius R	213030 -		FY15 Brock Carry Fwd Capped @ \$1,500; Bal Moved to Pot	20150703			-\$702.00			
Brock, Marcius R Total							\$1,500.00			\$1,500.00
Bulcock, John A	213030 -		FY2016 Allotment	20150701			\$738.00			
Bulcock, John A	213030 -		Carry Forward from FY15 to FY16	20150702			\$1,369.71			
Bulcock, John A	213030 -		Transfer from Halbur to Bulcock	20151009			\$2,058.48			
Bulcock, John A	213030 - 2870	Memberships	MC BULCOCK AFA 2015-2016 Membersh	20150716	118239464				-\$130.00	
Bulcock, John A	213030 - 2280	Travel Advance -	Travel Advance	20151030	204997257				-\$700.00	

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Bulcock , John A	213030 - 2230	Living Expense Out	2853175; Bulcock, J, Expense Correct	20151224	205115140				-\$312.55	
Bulcock , John A	213030 - 2280	Travel Advance -	2853175; Bulcock, J, Expense Correct	20151224	205115140				\$700.00	
Bulcock , John A Total							\$4,166.19		-\$442.55	\$3,723.64
Bunde , Heather Laura	213030 -		FY2016 Allotment	20150701			\$738.00			
Bunde , Heather Laura	213030 -		Carry Forward from FY15 to FY16	20150702			\$1,571.14			
Bunde , Heather Laura Total							\$2,309.14			\$2,309.14
Burnett , Robbie	213030 -		FY2016 Allotment	20150701			\$738.00			
Burnett , Robbie	213030 -		Carry Forward from FY15 to FY16	20150702			\$754.50			
Burnett , Robbie	213030 - 2220	Travel-Expense-Out-	MC BURNETT DELTA	20150704	118156154				-\$523.20	
Burnett , Robbie	213030 - 1755	On-line Subscription	MC BURNETT WEEBLY-CHARGE Leadership website	20151109	118746285				-\$79.00	
Burnett , Robbie Rochelle Total							\$1,492.50		-\$602.20	\$890.30
Burns , Matthew A	213030 -		FY2016 Allotment	20150701			\$738.00			
Burns , Matthew A	213030 - 2230	Living Expense Out	MC BURNS RADISSON HOTELS 10/20 thru 10/23 p	20151026	118584217				-\$371.16	
Burns , Matthew A	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20151113	205010531				-\$156.55	
Burns , Matthew A	213030 - 2230	Living Expense Out	Employee Expense Report	20151113	205010531				-\$20.29	
Burns , Matthew A Total							\$738.00		-\$548.00	\$190.00
Burns , Nicholas James	213030 -		FY2016 Allotment	20150701			\$738.00			
Burns , Nicholas James	213030 -		Carry Forward from FY15 to FY16	20150702			\$1,428.00			
Burns , Nicholas James Total							\$2,166.00			\$2,166.00
Carlson , Matthew D	213030 -		FY2016 Allotment	20150701			\$738.00			
Carlson , Matthew D	213030 -		Carry Forward from FY15 to FY16	20150702			\$2,211.71			
Carlson , Matthew D Total							\$2,949.71			\$2,949.71
Carroll , Ellyn M	213030 -		Vacant Educational Advisor Trio Posn Filled by Ellyn Carroll	20160111			\$738.00			
Carroll , Ellyn M	213030 - 2122	Registration Fees -	Encumbrance - MINNESOTA TRIO ASSOC % CIARA HOUST	20160224	118924115	193854			-\$300.00	
Carroll , Ellyn M	213030 - 2870	Memberships	Encumbrance - MINNESOTA TRIO ASSOC % CIARA HOUST	20160224	118924116	193854			-\$80.00	
Carroll , Ellyn M Total							\$738.00	-\$380.00		\$358.00
Cashin , Melanie Irene	213030 -		FY2016 Allotment	20150701			\$738.00			
Cashin , Melanie Irene	213030 - 2122	Registration Fees -	Employee Expense Report	20151030	204999394				-\$25.00	
Cashin , Melanie Irene Total							\$738.00		-\$25.00	\$713.00
Casula , Donna M.	213030 -		FY2016 Allotment	20150701			\$738.00			
Casula , Donna M.	213030 -		Carry Forward from FY15 to FY16	20150702			-\$774.79			
Casula , Donna M.	213030 -		Transfer from Lohrenz to Casula	20150826			\$132.00			

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Casula , Donna M.	213030 - 2222	Registration Fee -	MC CASULA NAFSA ASSOCIATI NAFSA Conference R	20150414	118437352				\$744.00			
Casula , Donna M.	213030 - 2870	Memberships	MC CASULA NAFSA ASSOCIATI NAFSA membership	20150414	118437353				-\$259.21			
Casula , Donna M.	213030 - 2870	Memberships	MC CASULA NAFSA ASSOCIATI NAFSA membership	20150414	118437354				\$290.00			
Casula , Donna M.	213030 - 2222	Registration Fee -	MC Casula NAFSA	20150414	118438173				-\$101.00			
Casula , Donna M.	213030 - 2220	Travel-Expense-Out-	MC CASULA DELTA	20151002	118485390				-\$652.99			
Casula , Donna M.	213030 - 2230	Living Expense Out	Employee Expense Report	20151211	205072920				-\$100.00			
Casula , Donna M. Total									\$95.21		-\$79.20	\$16.01
Chambers , Jeffrey L	213030 -		FY2016 Allotment	20150701			\$738.00					
Chambers , Jeffrey L	213030 -		Carry Forward from FY15 to FY16	20150702			\$865.00					
Chambers , Jeffrey L	213030 - 2120	Travel Expense - In	Employee Expense Report	20160219	205204504				-\$34.00			
Chambers , Jeffrey L	213030 - 2122	Registration Fees -	Employee Expense Report	20160219	205204504				-\$100.00			
Chambers , Jeffrey L	213030 - 3000	Supplies & Materials	Employee Expense Report	20160219	205204504				-\$35.00			
Chambers , Jeffrey L	213030 - 2870	Memberships	Employee Expense Report	20160219	205204504				-\$230.00			
Chambers , Jeffrey L	213030 - 2120	Travel Expense - In	2899176; Chambers, J, Expense Correction	20160219	205222009				\$34.00			
Chambers , Jeffrey L	213030 - 2891	Fees - Includes	2899176; Chambers, J, Expense Correction	20160219	205222009				-\$34.00			
Chambers , Jeffrey L Total									\$1,603.00		-\$399.00	\$1,204.00
Christensen , Nathan	213030 -		FY2016 Allotment	20150701			\$738.00					
Christensen , Nathan	213030 -		Carry Forward from FY15 to FY16	20150702			\$714.87					
Christensen , Nathan	213030 - 2870	Memberships	MC ATHLETIC I NACDA AND ITS A NACMA and NAADD me	20151028	118584456				-\$275.00			
Christensen , Nathan Allan Total									\$1,452.87		-\$275.00	\$1,177.87
Clarke , Jean M	213030 -		FY2016 Allotment	20150701			\$738.00					
Clarke , Jean M	213030 -		Carry Forward from FY15 to FY16	20150702			\$617.83					
Clarke , Jean M Total									\$1,355.83			\$1,355.83
Claussen , Beth L	213030 -		FY2016 Allotment	20150701			\$738.00					
Claussen , Beth L	213030 -		Carry Forward from FY15 to FY16	20150702			\$3,020.45					
Claussen , Beth L	213030 - 2122	Registration Fees -	Reg Fee for AHEAD Conf in St. Paul 7/13-7/18/15	20150701	118104767				-\$545.00			
Claussen , Beth L	213030 - 2130	Living Expense	MC CLAUSSEN HOLIDAY INN ST Association on Hi	20150720	118239314				-\$573.57			
Claussen , Beth L	213030 - 2122	Registration Fees -	MC CLAUSSEN WWWMENTORHEALT webinar on Persona	20151119	118677868				-\$139.00			
Claussen , Beth L	213030 - 2870	Memberships	MC CLAUSSEN AHEAD Association on Hig	20160112	118866016				-\$265.00			
Claussen , Beth L	213030 - 2130	Living Expense	Employee Expense Report	20150807	204810194				-\$81.00			
Claussen , Beth L	213030 - 2870	Memberships	Employee Expense Report	20151211	205081823				-\$40.00			
Claussen , Beth L Total									\$3,758.45		-\$1,643.57	\$2,114.88
Clennon , Karina Elyse	213030 -		FY2016 Allotment	20150701			\$738.00					
Clennon , Karina Elyse	213030 -		Carry Forward from FY15 to FY16	20150702			\$409.35					

Minnesota State University, Mankato

FY16 MSUAASF Professional Development Travel Report

Detail by Employee

Printed on: March 1, 2016

Data As Of: March 1, 2016

Employee Name	CC Nbr - Obj	Obj_Code Desc	Reference	Tran Date	Trans_Nbr	PO Nbr	Allotment	Encumbered	Expended	Balance
Clennon , Karina Elyse	213030 - 3000	Supplies & Materials	MC CLENNON KA AMAZONCOM book: Boundaries:	20160126	118917951				-\$10.28	
Clennon , Karina Elyse	213030 - 2880	Tuition &	ca037 372029 Clennon fr fy15	20150610	204848846				\$371.18	
Clennon , Karina Elyse Total							\$1,147.35		\$360.90	\$1,508.25
Constantine , Mark	213030 -		FY2016 Allotment	20150701			\$738.00			
Constantine , Mark	213030 -		Carry Forward from FY15 to FY16	20150702			\$1,428.00			
Constantine , Mark Total							\$2,166.00			\$2,166.00
Dean , Daniel N	213030 -		FY2016 Allotment	20150701			\$738.00			
Dean , Daniel N	213030 -		Carry Forward from FY15 to FY16	20150702			\$702.00			
Dean , Daniel N Total							\$1,440.00			\$1,440.00
Debates , Catherine C	213030 -		Vacant Alum Rel Assoc Dir Posn Filled by Catherine DeBates	20151005			\$738.00			
Debates , Catherine C	213030 - 2122	Registration Fees -	MC ALUMNI REL YWCA MANKATO Professional Devel	20151020	118584124				-\$175.39	
Debates , Catherine C Total							\$738.00		-\$175.39	\$562.61
Dickert , Candice L.	213030 -		FY2016 Allotment	20150701			\$738.00			
Dickert , Candice L.	213030 -		Carry Forward from FY15 to FY16	20150702			\$702.00			
Dickert , Candice L. Total							\$1,440.00			\$1,440.00
Dickmeyer , Louise	213030 -		Vacant Ctr for Tal Dev Dir Posn Filled by Louise Dickmeyer	20151102			\$738.00			
Dickmeyer , Louise Carol Total							\$738.00			\$738.00
Dowd , Mary C	213030 -		FY2016 Allotment	20150701			\$738.00			
Dowd , Mary C	213030 -		Carry Forward from FY15 to FY16	20150702			\$460.94			
Dowd , Mary C	213030 -		Transfer from Alvarez to Dowd	20151213			\$1,032.60			
Dowd , Mary C	213030 - 2870	Memberships	MC STUDENT AF ASSOCIATION FOR Membership for Mar	20151203	118712060				-\$105.00	
Dowd , Mary C	213030 - 3000	Supplies & Materials	MC STUDENT AF BKST B&N MINN-S Mary Dowd-Professi	20160113	118866765				-\$55.00	
Dowd , Mary C	213030 - 3000	Supplies & Materials	Employee Expense Report	20150904	204891511				-\$132.00	
Dowd , Mary C	213030 - 2122	Registration Fees -	Employee Expense Report	20151016	204959899				-\$25.00	
Dowd , Mary C Total							\$2,231.54		-\$317.00	\$1,914.54
Downey , Sarah M	213030 -		FY2016 Allotment	20150701			\$738.00			
Downey , Sarah M	213030 -		Carry Forward from FY15 to FY16	20150702			\$292.66			
Downey , Sarah M Total							\$1,030.66			\$1,030.66
Drahota , Shane A	213030 -		Vacant Athletic Compliance Dir Posn Filled by Shane Drahota	20160111			\$738.00			
Drahota , Shane A Total							\$738.00			\$738.00
Drakeford , Raechelle	213030 -		Carry Forward from FY15 to FY16	20150702			\$978.00			
Drakeford , Raechelle Love Total							\$978.00			\$978.00

Minnesota State University, Mankato

FY16 MSUAASF Professional Development Travel Report

Detail by Employee

Printed on: March 1, 2016

Data As Of: March 1, 2016

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Dugan , Suzanne C	213030 -		FY2016 Allotment	20150701			\$738.00			
Dugan , Suzanne C	213030 -		Carry Forward from FY15 to FY16	20150702			\$887.81			
Dugan , Suzanne C Total							\$1,625.81			\$1,625.81
Dyslin , Amanda Marie	213030 -		FY2016 Allotment	20150701			\$738.00			
Dyslin , Amanda Marie Total							\$738.00			\$738.00
Ebner , Steven R	213030 -		Vacant CSU Tech Coord Posn Filled by Steven Ebner	20151005			\$738.00			
Ebner , Steven R	213030 -		FY16 S. Ebner Balance Moved to Pot	20160122			-\$365.37			
Ebner , Steven R	213030 - 2122	Registration Fees -	MC STUDENT UN ACUI Registration fee	20151007	118539544				-\$215.00	
Ebner , Steven R	213030 - 2130	Living Expense	MC EBNER S THE COMMONS HOT Incidental Fee for	20151109	118629520				-\$5.00	
Ebner , Steven R	213030 - 2130	Living Expense	MC EBNER S THE COMMONS HOT Lodging for ACUI C	20151109	118629521				-\$157.63	
Ebner , Steven R	213030 - 2130	Living Expense	MC EBNER S THE COMMONS HOT Reimbursement for	20151201	118711715				\$5.00	
Ebner , Steven R Total							\$372.63		-\$372.63	\$0.00
Egeland , Jodi A	213030 -		FY2016 Allotment	20150701			\$738.00			
Egeland , Jodi A Total							\$738.00			\$738.00
Ellis , Abby Marie	213030 -		FY2016 Allotment	20150701			\$738.00			
Ellis , Abby Marie	213030 -		Carry Forward from FY15 to FY16	20150702			\$3,808.63			
Ellis , Abby Marie	213030 - 2230	Living Expense Out	MC ELLIS HILTON HOTELS Hotel room stay fo	20160105	118827684				-\$303.78	
Ellis , Abby Marie	213030 - 2230	Living Expense Out	MC ELLIS HILTON HOTELS Hotel room stay fo	20160107	118827685				-\$524.24	
Ellis , Abby Marie	213030 - 2230	Living Expense Out	MC ELLIS HILTON HOTELS Hotel room stay fo	20160111	118865756				-\$732.92	
Ellis , Abby Marie	213030 - 2222	Registration Fee -	Employee Expense Report	20160219	205204561				-\$465.00	
Ellis , Abby Marie	213030 - 2230	Living Expense Out	Employee Expense Report	20160219	205204561				-\$132.00	
Ellis , Abby Marie	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20160219	205204561				-\$767.51	
Ellis , Abby Marie Total							\$4,546.63		-\$2,925.45	\$1,621.18
Engquist , John Thomas	213030 -		FY2016 Allotment	20150701			\$738.00			
Engquist , John Thomas Total							\$738.00			\$738.00
Faust , Nicole D	213030 -		FY2016 Allotment	20150701			\$738.00			
Faust , Nicole D	213030 -		Carry Forward from FY15 to FY16	20150702			\$2,355.63			
Faust , Nicole D	213030 - 1582	Trainers / Speakers	Encumbrance - KEY TO RENEW LLC	20150727	118164480	192807		-\$1,400.00		
Faust , Nicole D	213030 - 2222	Registration Fee -	MC FAUST ACUHO-I business operation	20150803	118268378				-\$549.00	
Faust , Nicole D	213030 - 2220	Travel-Expense-Out-	MC FAUST SOUTHWES 52606 early bird bag che	20150813	118357316				-\$25.00	
Faust , Nicole D	213030 - 2220	Travel-Expense-Out-	Reimb for early bird bag check in fee	20151013	118477975				\$25.00	
Faust , Nicole D	213030 - 2220	Travel-Expense-Out-	MC FAUST MSP AIRPORT PAR Parking at MSP Air	20151012	118539595				-\$70.00	
Faust , Nicole D	213030 - 2220	Travel-Expense-Out-	MC FAUST SUPERSHUTTLE-EX Shuttle to and fro	20151006	118539596				-\$46.00	

Minnesota State University, Mankato

FY16 MSUAASF Professional Development Travel Report

Detail by Employee

Printed on: March 1, 2016

Data As Of: March 1, 2016

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Faust , Nicole D	213030 - 2230	Living Expense Out	MC FAUST TRADEWINDS ISLA Hotel Stay for 3 n	20151006	118539630				-\$601.44	
Faust , Nicole D	213030 - 1582	Trainers / Speakers	192807 KEY TO RENEW LLC	20150817	204901465	192807			-\$175.00	
Faust , Nicole D	213030 - 1582	Trainers / Speakers	192807 KEY TO RENEW LLC	20150817	204901466	192807		\$175.00		
Faust , Nicole D	213030 - 3000	Supplies & Materials	Employee Expense Report	20151113	205015858				-\$60.00	
Faust , Nicole D	213030 - 1582	Trainers / Speakers	192807 KEY TO RENEW LLC	20151217	205131353	192807			-\$1,225.00	
Faust , Nicole D	213030 - 1582	Trainers / Speakers	192807 KEY TO RENEW LLC	20151217	205131354	192807		\$1,225.00		
Faust , Nicole D	213030 - 1582	Trainers / Speakers	192807 KEY TO RENEW LLC	20151217	205131355	192807			\$1,225.00	
Faust , Nicole D	213030 - 1582	Trainers / Speakers	192807 KEY TO RENEW LLC	20151217	205131356	192807		-\$1,225.00		
Faust , Nicole D	213030 - 1582	Trainers / Speakers	192807 KEY TO RENEW LLC	20151204	205143459	192807			-\$175.00	
Faust , Nicole D	213030 - 1582	Trainers / Speakers	192807 KEY TO RENEW LLC	20151204	205143460	192807		\$175.00		
Faust , Nicole D	213030 - 1582	Trainers / Speakers	192807 KEY TO RENEW LLC	20151026	205143461	192807			-\$350.00	
Faust , Nicole D	213030 - 1582	Trainers / Speakers	192807 KEY TO RENEW LLC	20151026	205143462	192807		\$350.00		
Faust , Nicole D	213030 - 2110	Private Auto Mileage	Employee Expense Report	20160219	205200711				-\$137.24	
Faust , Nicole D	213030 - 2199	FICA on In-State	Employee Expense Report	20160219	205200711				-\$0.84	
Faust , Nicole D	213030 - 2190	Meal Without	Employee Expense Report	20160219	205200711				-\$11.00	
Faust , Nicole D Total							\$3,093.63	-\$700.00	-\$2,175.52	\$218.11
Fennell , Greta S.	213030 -		FY2016 Allotment	20150701			\$738.00			
Fennell , Greta S.	213030 -		Carry Forward from FY15 to FY16	20150702			\$702.00			
Fennell , Greta S. Total							\$1,440.00			\$1,440.00
Flatequal , Jessica R	213030 -		FY2016 Allotment	20150701			\$738.00			
Flatequal , Jessica R	213030 -		Carry Forward from FY15 to FY16	20150702			\$741.60			
Flatequal , Jessica R Total							\$1,479.60			\$1,479.60
Frederick , Sara Gilbert	213030 -		FY2016 Allotment	20150701			\$738.00			
Frederick , Sara Gilbert	213030 -		Carry Forward from FY15 to FY16	20150702			\$1,150.00			
Frederick , Sara Gilbert Total							\$1,888.00			\$1,888.00
Freeman , Danielle A	213030 -		FY2016 Allotment	20150701			\$738.00			
Freeman , Danielle A Total							\$738.00			\$738.00
Gardner , David C	213030 -		FY2016 Allotment	20150701			\$738.00			
Gardner , David C Total							\$738.00			\$738.00
Gehrke , Jayne E.	213030 -		FY2016 Allotment	20150701			\$738.00			
Gehrke , Jayne E.	213030 -		Carry Forward from FY15 to FY16	20150702			\$702.00			
Gehrke , Jayne E. Total							\$1,440.00			\$1,440.00
Gjersvig , Thomas Clair	213030 -		FY2016 Allotment	20150701			\$738.00			

Minnesota State University, Mankato

FY16 MSUAASF Professional Development Travel Report

Detail by Employee

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Data As Of: March 1, 2016

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Gjersvig , Thomas Clair	213030 -		Carry Forward from FY15 to FY16	20150702			\$1,169.01			
Gjersvig , Thomas Clair Total							\$1,907.01			\$1,907.01
Gonzalez , Oscar Muniz	213030 -		FY2016 Allotment	20150701			\$738.00			
Gonzalez , Oscar Muniz	213030 -		Carry Forward from FY15 to FY16	20150702			\$371.68			
Gonzalez , Oscar Muniz Total							\$1,109.68			\$1,109.68
Granberg-rademacker ,	213030 -		FY2016 Allotment	20150701			\$738.00			
Granberg-rademacker ,	213030 -		Carry Forward from FY15 to FY16	20150702			\$4,858.06			
Granberg-rademacker ,	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20151113	205015913				-\$361.04	
Granberg-rademacker ,	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20151113	205015913				-\$72.72	
Granberg-rademacker ,	213030 - 2222	Registration Fee -	Employee Expense Report	20151113	205015913				-\$385.00	
Granberg-rademacker ,	213030 - 2230	Living Expense Out	Employee Expense Report	20151113	205015913				-\$431.00	
Granberg-rademacker , Sara L Total							\$5,596.06		-\$1,249.76	\$4,346.30
Gullickson , James E	213030 -		FY2016 Allotment	20150701			\$738.00			
Gullickson , James E	213030 -		Carry Forward from FY15 to FY16	20150702			\$2,094.82			
Gullickson , James E	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20151030	204994788				-\$596.95	
Gullickson , James E	213030 - 2222	Registration Fee -	Employee Expense Report	20151030	204994788				-\$950.00	
Gullickson , James E	213030 - 2230	Living Expense Out	Employee Expense Report	20151030	204994788				-\$612.18	
Gullickson , James E Total							\$2,832.82		-\$2,159.13	\$673.69
Haefner , Dale F	213030 -		FY2016 Allotment	20150701			\$738.00			
Haefner , Dale F	213030 -		Carry Forward from FY15 to FY16	20150702			\$1,268.55			
Haefner , Dale F Total							\$2,006.55			\$2,006.55
Halbur , Jeffrey M	213030 -		FY2016 Allotment	20150701			\$738.00			
Halbur , Jeffrey M	213030 -		Carry Forward from FY15 to FY16	20150702			\$1,320.48			
Halbur , Jeffrey M	213030 -		Transfer from Halbur to Bulcock	20151009			-\$2,058.48			
Halbur , Jeffrey M Total							\$0.00			\$0.00
Hallen , Linda A	213030 -		Carry Forward from FY15 to FY16	20150702			-\$305.24			
Hallen , Linda A Total							-\$305.24			-\$305.24
Harley , Erin Laurel	213030 -		FY2016 Allotment	20150701			\$738.00			
Harley , Erin Laurel	213030 -		Carry Forward from FY15 to FY16	20150702			\$2,109.55			
Harley , Erin Laurel Total							\$2,847.55			\$2,847.55
Heinz , Brittany Ann	213030 -		FY2016 Allotment	20150701			\$738.00			
Heinz , Brittany Ann	213030 - 2870	Memberships	MC ATHLETIC I NACDA AND ITS A Brittany Heinz mem	20151127	118678221				-\$150.00	

Minnesota State University, Mankato

FY16 MSUAASF Professional Development Travel Report

Detail by Employee

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Data As Of: March 1, 2016

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Heinz , Brittany Ann Total							\$738.00		-\$150.00	\$588.00
Her , Cha	213030 -		FY2016 Allotment	20150701			\$738.00			
Her , Cha Total							\$738.00			\$738.00
Herbst-johnson , Laura	213030 -		FY2016 Allotment	20150701			\$738.00			
Herbst-johnson , Laura	213030 -		Carry Forward from FY15 to FY16	20150702			\$893.69			
Herbst-johnson , Laura Nicole Total							\$1,631.69			\$1,631.69
Hesser , Margaret	213030 -		FY2016 Allotment	20150701			\$738.00			
Hesser , Margaret	213030 -		Carry Forward from FY15 to FY16	20150702			\$1,117.46			
Hesser , Margaret	213030 - 3000	Supplies & Materials	MC HESSER BKST B&N MINN-S Academic Reference	20150818	118357749				-\$261.70	
Hesser , Margaret	213030 - 2870	Memberships	MC HESSER CLB MAEOPP Professional membe	20151104	118629843				-\$82.50	
Hesser , Margaret Total							\$1,855.46		-\$344.20	\$1,511.26
Heutmaker , Megan	213030 -		FY2016 Allotment	20150701			\$738.00			
Heutmaker , Megan	213030 -		Carry Forward from FY15 to FY16	20150702			\$136.17			
Heutmaker , Megan	213030 - 2220	Travel-Expense-Out-	Spirit Airfare for NACADA Conf in Las Vegas 10/4-10/7/15	20150701	118104802				-\$206.18	
Heutmaker , Megan	213030 - 2222	Registration Fee -	MC AMERICANIN NACADA Conference Registr	20150817	118357336				-\$385.00	
Heutmaker , Megan	213030 - 2870	Memberships	MC AMERICANIN NACADA Yearly membership	20150817	118357432				-\$65.00	
Heutmaker , Megan	213030 - 2220	Travel-Expense-Out-	MC AMERICANIN SPIRIT AI 48701 Bags for NACADA co	20150901	118403338				-\$80.00	
Heutmaker , Megan	213030 - 2220	Travel-Expense-Out-	Am Ind Aff P-Card Seat Assign Repayment	20150925	118411351				\$36.00	
Heutmaker , Megan	213030 - 2220	Travel-Expense-Out-	MC AMERICANIN SPIRIT AI 48701 Seats for flight -	20150907	118438362				-\$36.00	
Heutmaker , Megan	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20151016	204959980				-\$120.00	
Heutmaker , Megan	213030 - 2230	Living Expense Out	Employee Expense Report	20151016	204959980				-\$162.00	
Heutmaker , Megan Rose Total							\$874.17		-\$1,018.18	-\$144.01
Hopper , Carly L	213030 -		FY2016 Allotment	20150701			\$738.00			
Hopper , Carly L	213030 -		Carry Forward from FY15 to FY16	20150702			\$529.18			
Hopper , Carly L	213030 - 2122	Registration Fees -	MC HOPPER AMERICAN COUNCI American Council o	20151125	118677870				-\$412.37	
Hopper , Carly L Total							\$1,267.18		-\$412.37	\$854.81
Howk , Lucas R	213030 -		FY2016 Allotment	20150701			\$738.00			
Howk , Lucas R	213030 -		Carry Forward from FY15 to FY16	20150702			\$1,428.00			
Howk , Lucas R Total							\$2,166.00			\$2,166.00
Hurd , Randall C	213030 -		FY2016 Allotment	20150701			\$738.00			
Hurd , Randall C	213030 -		Carry Forward from FY15 to FY16	20150702			\$766.44			
Hurd , Randall C Total							\$1,504.44			\$1,504.44

Minnesota State University, Mankato

FY16 MSUAASF Professional Development Travel Report

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Data As Of: March 1, 2016

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Hurley , Lucette T	213030 -		FY2016 Allotment	20150701			\$738.00			
Hurley , Lucette T	213030 -		Carry Forward from FY15 to FY16	20150702			\$434.91			
Hurley , Lucette T	213030 - 2870	Memberships	Employee Expense Report	20151125	205032820				-\$80.00	
Hurley , Lucette T Total							\$1,172.91		-\$80.00	\$1,092.91
Hyttsten , John Peter	213030 -		FY2016 Allotment	20150701			\$738.00			
Hyttsten , John Peter	213030 -		Carry Forward from FY15 to FY16	20150702			\$982.48			
Hyttsten , John Peter Total							\$1,720.48			\$1,720.48
Inkrott , Thomas A	213030 -		FY2016 Allotment	20150701			\$738.00			
Inkrott , Thomas A	213030 -		Carry Forward from FY15 to FY16	20150702			\$540.36			
Inkrott , Thomas A	213030 - 2122	Registration Fees -	Athl Dept Gen Reg Fee for Centroal Virginia Sports Perform	20150701	118104767				-\$200.00	
Inkrott , Thomas A	213030 - 1755	On-line Subscription	MC ATHL GENER EXERCISE ETC Online strength tr	20151210	118711555				-\$160.45	
Inkrott , Thomas A	213030 - 1755	On-line Subscription	MC ATHL GENER NSCA Online strength tr	20151210	118711556				-\$20.00	
Inkrott , Thomas A	213030 - 1755	On-line Subscription	MC ATHL GENER NATA - SUBSCRIP NATA subscription	20151215	118742709				-\$45.00	
Inkrott , Thomas A	213030 - 1755	On-line Subscription	MC ATHL GENER NATA - SUBSCRIP NATA subscription	20151215	118742710				-\$30.00	
Inkrott , Thomas A	213030 - 1755	On-line Subscription	MC ATHL GENER NATA - SUBSCRIP NATA subscription	20151215	118742711				-\$22.50	
Inkrott , Thomas A	213030 - 1755	On-line Subscription	MC ATHL GENER NATA - SUBSCRIP NATA subscription	20151215	118742712				-\$43.75	
Inkrott , Thomas A	213030 - 1755	On-line Subscription	MC ATHL GENER NATA - SUBSCRIP NATA subscription	20151215	118742713				-\$37.50	
Inkrott , Thomas A	213030 - 1755	On-line Subscription	MC ATHL GENER NATA - SUBSCRIP NATA subscription	20151215	118742714				-\$25.00	
Inkrott , Thomas A	213030 - 2870	Memberships	MC ATHL GENER NATA ONLINE NATA membership du	20151222	118743052				-\$264.00	
Inkrott , Thomas A	213030 - 2870	Memberships	MC ATHL GENER NATA ONLINE NATA membership du	20151215	118743053				-\$264.00	
Inkrott , Thomas A	213030 - 2870	Memberships	MC ATHL GENER USA TRACK & FIE USA Track and Fiel	20151215	118743054				-\$100.00	
Inkrott , Thomas A	213030 - 2870	Memberships	MC ATHL GENER USA WEIGHTLIFTI USA Weightlifting	20151215	118743055				-\$50.00	
Inkrott , Thomas A	213030 - 2891	Fees - Includes	MC ATHL GENER NATA BOARD OF C NATA Board of Cert	20151216	118743080				-\$50.00	
Inkrott , Thomas A	213030 - 3000	Supplies & Materials	MC ATHL GENER ELITEFTSCOM IN Training book for	20151230	118827957				-\$11.96	
Inkrott , Thomas A Total							\$1,278.36		-\$1,324.16	-\$45.80
Iverson , Melissa P	213030 -		FY2016 Allotment	20150701			\$738.00			
Iverson , Melissa P	213030 -		Carry Forward from FY15 to FY16	20150702			\$2,875.93			
Iverson , Melissa P	213030 - 2220	Travel-Expense-Out-	Southwest Airliness Airfare for NACADA Conf 10/4-10/7/15	20150701	118105817				-\$310.99	
Iverson , Melissa P	213030 - 2222	Registration Fee -	NACADA Conf Reg Fee 10/4/15-10/7/15	20150701	118105858				-\$385.00	
Iverson , Melissa P	213030 - 2220	Travel-Expense-Out-	MC IVERSON LAS VEGAS SUPER Shuttle from airpo	20150923	118485399				-\$19.80	
Iverson , Melissa P	213030 - 2230	Living Expense Out	MC IVERSON CAESARS HOTEL & Hotel room for NA	20151008	118539632				-\$412.16	
Iverson , Melissa P	213030 - 3000	Supplies & Materials	MC IVERSON AMAZONCOM AMZN Books for Academic	20160128	118918126				-\$155.52	
Iverson , Melissa P	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20151030	204999436				-\$80.80	
Iverson , Melissa P	213030 - 2230	Living Expense Out	Employee Expense Report	20151030	204999436				-\$162.00	
Iverson , Melissa P	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20151030	204999436				-\$70.00	

Minnesota State University, Mankato

FY16 MSUAASF Professional Development Travel Report

Detail by Employee

Printed on: March 1, 2016

Data As Of: March 1, 2016

Employee Name	CC Nbr - Obj	Obj_Code Desc	Reference	Tran Date	Trans_Nbr	PO Nbr	Allotment	Encumbered	Expended	Balance
Iverson , Melissa P Total							\$3,613.93		-\$1,596.27	\$2,017.66
Janney , Cynthia L	213030 -		FY2016 Allotment	20150701			\$738.00			
Janney , Cynthia L	213030 -		Carry Forward from FY15 to FY16	20150702			\$725.77			
Janney , Cynthia L Total							\$1,463.77			\$1,463.77
Johnson , Erica M B Total							\$3,452.37			\$3,452.37
Johnson , Erica M B	213030 -		FY2016 Allotment	20150701			\$738.00			
Johnson , Erica M B	213030 -		Carry Forward from FY15 to FY16	20150702			\$2,714.37			
Johnson , Kasi Jo Total							\$1,614.71		-\$974.57	\$640.14
Johnson , Kasi Jo	213030 -		FY2016 Allotment	20150701			\$738.00			
Johnson , Kasi Jo	213030 -		Carry Forward from FY15 to FY16	20150702			\$876.71			
Johnson , Kasi Jo	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20151030	204999444				-\$78.78	
Johnson , Kasi Jo	213030 - 2222	Registration Fee -	Employee Expense Report	20151030	204999444				-\$385.00	
Johnson , Kasi Jo	213030 - 2230	Living Expense Out	Employee Expense Report	20151030	204999444				-\$180.00	
Johnson , Kasi Jo	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20151030	204999444				-\$330.79	
Jones , Brian Patrick Total							\$1,539.88		-\$137.14	\$1,402.74
Jones , Brian Patrick	213030 -		FY2016 Allotment	20150701			\$738.00			
Jones , Brian Patrick	213030 -		Carry Forward from FY15 to FY16	20150702			\$801.88			
Jones , Brian Patrick	213030 - 2230	Living Expense Out	MC JONES BESTWESTERN TRA Lodging for Brian	20151109	118629594				-\$102.14	
Jones , Brian Patrick	213030 - 2122	Registration Fees -	MC JONES MACAC Registration fee t	20151217	118742846				-\$35.00	
Jones , Jessica M Total							\$983.39		-\$286.99	\$696.40
Jones , Jessica M	213030 -		FY2016 Allotment	20150701			\$738.00			
Jones , Jessica M	213030 -		Carry Forward from FY15 to FY16	20150702			\$245.39			
Jones , Jessica M	213030 - 3000	Supplies & Materials	MC SPEECHHEAR PAYPAL SMARTSP handout for clinic (?)	20150828	118404278				-\$1.99	
Jones , Jessica M	213030 - 2870	Memberships	MC SPEECHHEAR ASHA 3 Jessica Jones memb	20151118	118678245				-\$285.00	
Jones , Melissa M Total							\$738.00		-\$357.63	\$380.37
Jones , Melissa M	213030 -		FY2016 Allotment	20150701			\$738.00			
Jones , Melissa M	213030 - 2122	Registration Fees -	MC JONES ACUI Registration for A	20150924	118485346				-\$200.00	
Jones , Melissa M	213030 - 2130	Living Expense	MC JONES THE COMMONS HOT Hotel room for ACU	20151109	118647900				-\$157.63	
Kaasa , Heather S Total							\$738.00			\$738.00
Kaasa , Heather S	213030 -		FY2016 Allotment	20150701			\$738.00			
Kalakian , Karey Lynn Total							\$738.00			\$3,388.13
Kalakian , Karey Lynn	213030 -		FY2016 Allotment	20150701			\$738.00			
Kalakian , Karey Lynn	213030 -		Carry Forward from FY15 to FY16	20150702			\$3,388.13			

Minnesota State University, Mankato

FY16 MSUAASF Professional Development Travel Report

Detail by Employee

Printed on: March 1, 2016

Data As Of: March 1, 2016

Employee Name	CC Nbr - Obj	Obj_Code Desc	Reference	Tran Date	Trans_Nbr	PO Nbr	Allotment	Encumbered	Expended	Balance
Kalakian , Karey Lynn	213030 - 2220	Travel-Expense-Out-	MC ATHL GENER SUNCNTRY 33782 Flight for Karey K	20150730	118268349				-\$296.20	
Kalakian , Karey Lynn	213030 - 2222	Registration Fee -	MC ATHL GENER NACADA NACADA Registratio	20150824	118403358				-\$385.00	
Kalakian , Karey Lynn	213030 - 2280	Travel Advance -	Travel Advance	20151002	204934012				-\$1,138.00	
Kalakian , Karey Lynn	213030 - 2230	Living Expense Out	Employee Expense Report	20151113	205014663				-\$83.00	
Kalakian , Karey Lynn	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20151113	205014663				-\$80.80	
Kalakian , Karey Lynn	213030 - 2220	Travel-Expense-Out-	2840761; Kalakian, Karey	20151113	205017109				-\$50.00	
Kalakian , Karey Lynn	213030 - 2280	Travel Advance -	2840761; Kalakian, Karey	20151113	205017109				\$1,138.00	
Kalakian , Karey Lynn	213030 - 2230	Living Expense Out	2840761; Kalakian, Karey	20151113	205017109				-\$1,088.00	
Kalakian , Karey Lynn Total							\$4,126.13		-\$1,983.00	\$2,143.13
Kamal-ahmed , Ishrat	213030 -		FY2016 Allotment	20150701			\$738.00			
Kamal-ahmed , Ishrat	213030 -		Carry Forward from FY15 to FY16	20150702			\$1,500.00			
Kamal-ahmed , Ishrat Total							\$2,238.00			\$2,238.00
Kanzenbach , Todd L	213030 -		FY2016 Allotment	20150701			\$738.00			
Kanzenbach , Todd L	213030 -		Carry Forward from FY15 to FY16	20150702			\$318.17			
Kanzenbach , Todd L Total							\$1,056.17			\$1,056.17
Kenward , Stephani	213030 -		FY2016 Allotment	20150701			\$738.00			
Kenward , Stephani	213030 -		Carry Forward from FY15 to FY16	20150702			\$1,168.55			
Kenward , Stephani	213030 - 2220	Travel-Expense-Out-	MC CHILDRENS DELTA	20150923	118485392				-\$312.20	
Kenward , Stephani	213030 - 2222	Registration Fee -	MC CHILDRENS NAEYC CONF 8004 NAEYC Annual Confe	20151026	118584194				-\$30.00	
Kenward , Stephani	213030 - 2230	Living Expense Out	MC CHILDRENS RESIDENCE INNS Hotel for Naeyc co	20151124	118677930				-\$493.13	
Kenward , Stephani	213030 - 2280	Travel Advance -	Travel Advance	20151113	205032598				-\$707.00	
Kenward , Stephani	213030 - 2280	Travel Advance -	Employee Expense Report	20151211	205064967				\$403.45	
Kenward , Stephani	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20151211	205064967				-\$27.27	
Kenward , Stephani	213030 - 2280	Travel Advance -	2866386, Kenward, S, Expense Correct	20151211	205082786				\$303.55	
Kenward , Stephani	213030 - 2230	Living Expense Out	2866386, Kenward, S, Expense Correct	20151211	205082786				-\$191.00	
Kenward , Stephani	213030 - 2220	Travel-Expense-Out-	2866386, Kenward, S, Expense Correct	20151211	205082786				-\$112.55	
Kenward , Stephani Total							\$1,906.55		-\$1,166.15	\$740.40
Knoppa , Stephanie A	213030 -		FY2016 Allotment	20150701			\$738.00			
Knoppa , Stephanie A	213030 -		Carry Forward from FY15 to FY16	20150702			\$1,283.08			
Knoppa , Stephanie A	213030 - 2122	Registration Fees -	MC KNOPPA FREDPRYOR CAREE Manager Training i	20151105	118629510				-\$119.00	
Knoppa , Stephanie A Total							\$2,021.08		-\$119.00	\$1,902.08
Kohrs , Jodi Arnoldi	213030 -		FY2016 Allotment	20150701			\$738.00			
Kohrs , Jodi Arnoldi	213030 -		Carry Forward from FY15 to FY16	20150702			\$3,809.91			
Kohrs , Jodi Arnoldi	213030 - 2222	Registration Fee -	MC KOHRS TABLEAU SOFTWARE Conference Registr	20150903	118834037				-\$1,095.00	

Minnesota State University, Mankato

FY16 MSUAASF Professional Development Travel Report

Detail by Employee

Printed on: March 1, 2016

Data As Of: March 1, 2016

Employee Name	CC Nbr - Obj	Obj_Code Desc	Reference	Tran Date	Trans_Nbr	PO Nbr	Allotment	Encumbered	Expended	Balance
Kohrs , Jodi Arnoldi	213030 - 2280	Travel Advance -	Travel Advance	20151016	204972028				-\$480.00	
Kohrs , Jodi Arnoldi	213030 - 2221	Travel Out-State -	Employee Expense Report	20151113	205014673				-\$505.84	
Kohrs , Jodi Arnoldi	213030 - 2280	Travel Advance -	2851077; Kohrs, Jodi	20151113	205017117				\$480.00	
Kohrs , Jodi Arnoldi	213030 - 2220	Travel-Expense-Out-	2851077; Kohrs, Jodi	20151113	205017117				-\$474.20	
Kohrs , Jodi Arnoldi	213030 - 2230	Living Expense Out	2851077; Kohrs, Jodi	20151113	205017117				-\$5.80	
Kohrs , Jodi Arnoldi Total							\$4,547.91		-\$2,080.84	\$2,467.07
Koppes , Colleen	213030 -		FY2016 Allotment	20150701			\$738.00			
Koppes , Colleen	213030 -		Carry Forward from FY15 to FY16	20150702			\$1,744.00			
Koppes , Colleen	213030 - 2220	Travel-Expense-Out-	MC ADMISSIONS SUNCNTRY 33721 Airfare for Collee	20150722	118239323				-\$316.20	
Koppes , Colleen	213030 - 2222	Registration Fee -	MC ADMISSIONS NACAC Registration fee f	20150722	118239362				-\$320.00	
Koppes , Colleen	213030 - 2122	Registration Fees -	MC ADMISSIONS MACAC Colleen Koppes reg	20160111	118865664				-\$35.00	
Koppes , Colleen	213030 - 2870	Memberships	MC ADMISSIONS MACAC Colleen Koppes Ann	20160111	118866011				-\$40.00	
Koppes , Colleen	213030 - 2222	Registration Fee -	Employee Expense Report	20151030	204994860				-\$15.00	
Koppes , Colleen	213030 - 2230	Living Expense Out	Employee Expense Report	20151030	204994860				-\$817.81	
Koppes , Colleen	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20151030	204994860				-\$27.93	
Koppes , Colleen Christine Total							\$2,482.00		-\$1,571.94	\$910.06
Koupal , Leonard L	213030 -		FY2016 Allotment	20150701			\$738.00			
Koupal , Leonard L	213030 -		Carry Forward from FY15 to FY16	20150702			\$1,443.61			
Koupal , Leonard L	213030 - 2222	Registration Fee -	MC KOU PAL ACUI Registration for A	20151216	118742892				-\$835.00	
Koupal , Leonard L Total							\$2,181.61		-\$835.00	\$1,346.61
Kramer , Nicholas J.	213030 -		FY2016 Allotment	20150701			\$738.00			
Kramer , Nicholas J.	213030 -		Carry Forward from FY15 to FY16	20150702			\$699.84			
Kramer , Nicholas J.	213030 - 2222	Registration Fee -	Employee Expense Report	20151224	205103444				-\$750.00	
Kramer , Nicholas J.	213030 - 2230	Living Expense Out	Employee Expense Report	20151224	205103444				-\$607.04	
Kramer , Nicholas J.	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20151224	205103444				-\$80.80	
Kramer , Nicholas J. Total							\$1,437.84		-\$1,437.84	\$0.00
Kramlinger , Patti E	213030 -		FY2016 Allotment	20150701			\$738.00			
Kramlinger , Patti E	213030 -		Carry Forward from FY15 to FY16	20150702			\$2.57			
Kramlinger , Patti E	213030 - 2190	Meal Without	Employee Expense Report	20151002	204938457				-\$9.00	
Kramlinger , Patti E	213030 - 2122	Registration Fees -	Employee Expense Report	20151002	204938457				-\$179.00	
Kramlinger , Patti E	213030 - 2199	FICA on In-State	Employee Expense Report	20151002	204938457				-\$0.69	
Kramlinger , Patti E	213030 - 2110	Private Auto Mileage	Employee Expense Report	20151002	204938457				-\$87.87	
Kramlinger , Patti E	213030 - 2122	Registration Fees -	Employee Expense Report	20151016	204968967				-\$249.00	
Kramlinger , Patti E	213030 - 2122	Registration Fees -	Employee Expense Report	20151224	205103448				-\$215.00	

Minnesota State University, Mankato

FY16 MSUAASF Professional Development Travel Report

Detail by Employee

Printed on: March 1, 2016

Data As Of: March 1, 2016

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Kramlinger , Patti E Total							\$740.57		-\$740.56	\$0.01
Kuechle , Lynn Christine	213030 -		FY2016 Allotment	20150701			\$738.00			
Kuechle , Lynn Christine	213030 -		Carry Forward from FY15 to FY16	20150702			\$17.28			
Kuechle , Lynn Christine Total							\$755.28			\$755.28
Kunkel , Gertrude M	213030 -		FY2016 Allotment	20150701			\$738.00			
Kunkel , Gertrude M	213030 -		Carry Forward from FY15 to FY16	20150702			\$17.49			
Kunkel , Gertrude M Total							\$755.49			\$755.49
Lamm , Tana Noelle	213030 -		FY2016 Allotment	20150701			\$738.00			
Lamm , Tana Noelle	213030 -		Carry Forward from FY15 to FY16	20150702			\$1,651.56			
Lamm , Tana Noelle	213030 - 2870	Memberships	Employee Expense Report	20160219	205208402				-\$65.00	
Lamm , Tana Noelle Total							\$2,389.56		-\$65.00	\$2,324.56
Lane , Tiffany J.	213030 -		FY2016 Allotment	20150701			\$738.00			
Lane , Tiffany J.	213030 - 2220	Travel-Expense-Out-	P-Card Reimb for Seat Selection Fees	20151111	118566768				\$25.00	
Lane , Tiffany J.	213030 - 2220	Travel-Expense-Out-	P-Card Reimb for Seat Selection Fees	20151111	118566768				\$29.00	
Lane , Tiffany J.	213030 - 2220	Travel-Expense-Out-	MC LANE TIFFA DELTA	20151030	118584179				-\$25.00	
Lane , Tiffany J.	213030 - 2220	Travel-Expense-Out-	MC LANE TIFFA DELTA	20151030	118584180				-\$29.00	
Lane , Tiffany J.	213030 - 2220	Travel-Expense-Out-	MC LANE TIFFA DELTA	20151030	118584181				-\$166.20	
Lane , Tiffany J.	213030 - 2222	Registration Fee -	MC LANE TIFFA BB NATL LGBTQ Registration for C	20151125	118677924				-\$275.00	
Lane , Tiffany J.	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20160219	205208410				-\$38.75	
Lane , Tiffany J.	213030 - 2230	Living Expense Out	Employee Expense Report	20160219	205208410				-\$76.84	
Lane , Tiffany J. Total							\$738.00		-\$556.79	\$181.21
Lee , Mai Der	213030 -		FY2016 Allotment	20150701			\$738.00			
Lee , Mai Der	213030 -		Carry Forward from FY15 to FY16	20150702			\$2,109.55			
Lee , Mai Der	213030 - 2222	Registration Fee -	MC LEE ACPA Mai Lee purchased	20151104	118629577				-\$243.00	
Lee , Mai Der	213030 - 2522	Registration Fee -	MC LEE ACPA Mai Lee purchased	20151104	118818361				-\$243.00	
Lee , Mai Der	213030 - 2222	Registration Fee -	MC LEE ACPA Mai Lee purchased	20151104	118818362				\$243.00	
Lee , Mai Der Total							\$2,847.55		-\$243.00	\$2,604.55
Li , Margaret	213030 -		FY2016 Allotment	20150701			\$738.00			
Li , Margaret	213030 -		Carry Forward from FY15 to FY16	20150702			\$702.00			
Li , Margaret	213030 - 2870	Memberships	MC UNIVERSITY TWINWESTCOM Professional Devel	20151016	118539932				-\$350.00	
Li , Margaret	213030 - 2122	Registration Fees -	MC UNIVERSITY TWINWESTCOM Employee Margaret	20151112	118629514				-\$230.00	
Li , Margaret	213030 - 2122	Registration Fees -	Employee Expense Report	20151125	205041705				-\$660.00	
Li , Margaret	213030 - 2110	Private Auto Mileage	Employee Expense Report	20151224	205106152				-\$20.70	

Minnesota State University, Mankato

FY16 MSUAASF Professional Development Travel Report

Detail by Employee

Printed on: March 1, 2016

Data As Of: March 1, 2016

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Li , Margaret	213030 - 2120	Travel Expense - In	Employee Expense Report	20151224	205106152				-\$60.00	
Li , Margaret	213030 - 2120	Travel Expense - In	Employee Expense Report	20151224	205106152				-\$12.00	
Li , Margaret	213030 - 2110	Private Auto Mileage	Employee Expense Report	20160122	205150775				-\$125.35	
Li , Margaret	213030 - 2122	Registration Fees -	Employee Expense Report	20160122	205150775				-\$30.00	
Li , Margaret Total							\$1,440.00		-\$1,488.05	-\$48.05
Linde , Nicholas M	213030 -		FY2016 Allotment	20150701			\$738.00			
Linde , Nicholas M	213030 -		Carry Forward from FY15 to FY16	20150702			\$1,832.19			
Linde , Nicholas M Total							\$2,570.19			\$2,570.19
Lindsay , Caryn E	213030 -		FY2016 Allotment	20150701			\$738.00			
Lindsay , Caryn E	213030 -		Carry Forward from FY15 to FY16	20150702			\$972.16			
Lindsay , Caryn E	213030 -		Transfer from Prorok to Lindsay	20160229			\$1,239.63			
Lindsay , Caryn E	213030 - 2870	Memberships	MC LINDSAY NAFSA ASSOCIATI Association member	20150904	118403497				-\$440.00	
Lindsay , Caryn E	213030 - 2230	Living Expense Out	Employee Expense Report	20151125	205041709				-\$341.48	
Lindsay , Caryn E	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20151125	205041709				-\$80.80	
Lindsay , Caryn E	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20151125	205041709				-\$1,353.43	
Lindsay , Caryn E	213030 - 2210	Priv Auto Mile Out of	2869795; Lindsay, C, Expense Correct	20151127	205084589				\$80.80	
Lindsay , Caryn E	213030 - 2510	Priv Auto Mile -	2869795; Lindsay, C, Expense Correct	20151127	205084589				-\$80.80	
Lindsay , Caryn E	213030 - 2220	Travel-Expense-Out-	2869795; Lindsay, C, Expense Correct	20151127	205088129				\$650.00	
Lindsay , Caryn E	213030 - 2220	Travel-Expense-Out-	2869795; Lindsay, C, Expense Correct	20151127	205088129				\$703.43	
Lindsay , Caryn E	213030 - 2520	Travel Expense -	2869795; Lindsay, C, Expense Correct	20151127	205088129				-\$703.43	
Lindsay , Caryn E	213030 - 2230	Living Expense Out	2869795; Lindsay, C, Expense Correct	20151127	205088135				\$341.48	
Lindsay , Caryn E	213030 - 2530	Living Expense -	2869795; Lindsay, C, Expense Correct	20151127	205088135				-\$341.48	
Lindsay , Caryn E Total							\$2,949.79		-\$1,565.71	\$1,384.08
Loerts , Sandra	213030 -		FY2016 Allotment	20150701			\$738.00			
Loerts , Sandra	213030 -		Carry Forward from FY15 to FY16	20150702			\$3,432.32			
Loerts , Sandra	213030 - 2122	Registration Fees -	MC LOERTS YWCA MANKATO Attend womens lead	20151005	118539535				-\$154.79	
Loerts , Sandra	213030 - 2222	Registration Fee -	MC LOERTS NASFAA Attend National As	20160127	118917452				-\$625.00	
Loerts , Sandra Total							\$4,170.32		-\$779.79	\$3,390.53
Lohrenz , Elizabeth	213030 -		FY2016 Allotment	20150701			\$738.00			
Lohrenz , Elizabeth	213030 -		Carry Forward from FY15 to FY16	20150702			\$334.44			
Lohrenz , Elizabeth	213030 -		Transfer from Lohrenz to Casula	20150826			-\$132.00			
Lohrenz , Elizabeth	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20150807	204819457				-\$70.09	
Lohrenz , Elizabeth	213030 - 2230	Living Expense Out	Employee Expense Report	20150807	204819457				-\$117.00	
Lohrenz , Elizabeth Anne Total							\$940.44		-\$187.09	\$753.35

Minnesota State University, Mankato

FY16 MSUAASF Professional Development Travel Report

Detail by Employee

Printed on: March 1, 2016

Data As Of: March 1, 2016

Employee Name	CC Nbr - Obj	Obj_Code Desc	Reference	Tran Date	Trans_Nbr	PO Nbr	Allotment	Encumbered	Expended	Balance
Maahs-zurbey , Gina A	213030 -		FY2016 Allotment	20150701			\$738.00			
Maahs-zurbey , Gina A	213030 -		Carry Forward from FY15 to FY16	20150702			\$3,473.12			
Maahs-zurbey , Gina A	213030 - 2220	Travel-Expense-Out-	Southwest Airliness Airfare for NACADA Conf 10/4-10/7/15	20150701	118105017				-\$310.99	
Maahs-zurbey , Gina A	213030 - 2220	Travel-Expense-Out-	MC ARTS AND H LAS VEGAS SUPER shuttle ride for g	20151001	118485387				-\$19.80	
Maahs-zurbey , Gina A	213030 - 2222	Registration Fee -	Employee Expense Report	20151030	204994996				-\$385.00	
Maahs-zurbey , Gina A	213030 - 2230	Living Expense Out	Employee Expense Report	20151030	204994996				-\$995.32	
Maahs-zurbey , Gina A Total							\$4,211.12		-\$1,711.11	\$2,500.01
Malecha , Jodi	213030 -		FY2016 Allotment	20150701			\$738.00			
Malecha , Jodi	213030 -		Carry Forward from FY15 to FY16	20150702			\$372.93			
Malecha , Jodi	213030 - 2222	Registration Fee -	MC CHILDRENS NAEYC CONF 8004 NAEYC Annual Co	20151005	118539611				-\$795.00	
Malecha , Jodi	213030 - 2222	Registration Fee -	MC CHILDRENS NAEYC CONF 8004 NAEYC Annual Confe	20151026	118584193				-\$30.00	
Malecha , Jodi	213030 - 2230	Living Expense Out	MC CHILDRENS RESIDENCE INNS hotel charge for N	20151119	118677928				\$1.00	
Malecha , Jodi	213030 - 2230	Living Expense Out	MC CHILDRENS RESIDENCE INNS hotel charge for N	20151119	118677929				-\$1.00	
Malecha , Jodi	213030 - 2230	Living Expense Out	MC CHILDRENS RESIDENCE INNS Hotel for Naeyc co	20151124	118677930				-\$493.14	
Malecha , Jodi	213030 - 2280	Travel Advance -	Travel Advance	20151113	205032604				-\$707.00	
Malecha , Jodi	213030 - 2280	Travel Advance -	Employee Expense Report	20151211	205064976				\$401.47	
Malecha , Jodi	213030 - 2230	Living Expense Out	2866387, Malecha, J, Expense Correct	20151211	205082791				-\$191.00	
Malecha , Jodi	213030 - 2220	Travel-Expense-Out-	2866387, Malecha, J, Expense Correct	20151211	205082791				-\$114.53	
Malecha , Jodi	213030 - 2280	Travel Advance -	2866387, Malecha, J, Expense Correct	20151211	205082791				\$305.53	
Malecha , Jodi Total							\$1,110.93		-\$1,623.67	-\$512.74
Marshall , Timothy L	213030 -		FY2016 Allotment	20150701			\$738.00			
Marshall , Timothy L	213030 -		Carry Forward from FY15 to FY16	20150702			\$609.96			
Marshall , Timothy L	213030 - 2870	Memberships	MC MARSHALL NACDA AND ITS A 2015-16 CABMA memb	20151125	118678237				-\$175.00	
Marshall , Timothy L Total							\$1,347.96		-\$175.00	\$1,172.96
Marzolf , Donna L	213030 -		FY2016 Allotment	20150701			\$738.00			
Marzolf , Donna L Total							\$738.00			\$738.00
Matthews , Brice J.	213030 -		FY2016 Allotment	20150701			\$738.00			
Matthews , Brice J.	213030 -		Carry Forward from FY15 to FY16	20150702			\$2,063.55			
Matthews , Brice J. Total							\$2,801.55			\$2,801.55
Meidl , Linda S	213030 -		FY2016 Allotment	20150701			\$738.00			
Meidl , Linda S	213030 -		Carry Forward from FY15 to FY16	20150702			\$2,182.19			
Meidl , Linda S Total							\$2,920.19			\$2,920.19
Meier , Kelly S	213030 -		FY2016 Allotment	20150701			\$738.00			

Minnesota State University, Mankato

FY16 MSUAASF Professional Development Travel Report

Detail by Employee

Printed on: March 1, 2016

Data As Of: March 1, 2016

Employee Name	CC Nbr - Obj	Obj_Code Desc	Reference	Tran Date	Trans_Nbr	PO Nbr	Allotment	Encumbered	Expended	Balance
Meier , Kelly S	213030 -		Carry Forward from FY15 to FY16	20150702			\$423.12			
Meier , Kelly S	213030 - 2220	Travel-Expense-Out-	Spirit Airlines Airfare fon NACADA Conf 10/4-10/7/15	20150701	118104802				-\$206.18	
Meier , Kelly S	213030 - 2222	Registration Fee -	MC INSTITUTIO NACADA Registration for N	20150817	118357341				-\$385.00	
Meier , Kelly S	213030 - 2220	Travel-Expense-Out-	MC INSTITUTIO SPIRIT AI 48701 luggage for out of	20150901	118403342				-\$150.00	
Meier , Kelly S	213030 - 2220	Travel-Expense-Out-	MC INSTITUTIO PAYPAL PARK N Parking for out of	20150831	118403343				-\$56.90	
Meier , Kelly S	213030 - 3000	Supplies & Materials	MC UNIVERSITY BKST B&N MINN-S Notebooks purchase (?)	20150827	118404338				-\$64.20	
Meier , Kelly S	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20151016	204968992				-\$78.78	
Meier , Kelly S	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20151016	204968992				-\$120.00	
Meier , Kelly S	213030 - 2230	Living Expense Out	Employee Expense Report	20151016	204968992				-\$162.00	
Meier , Kelly S Total							\$1,161.12		-\$1,223.06	-\$61.94
Mickle , Christopher T	213030 -		FY2016 Allotment	20150701			\$738.00			
Mickle , Christopher T	213030 -		Carry Forward from FY15 to FY16	20150702			\$2,627.91			
Mickle , Christopher T Total							\$3,365.91			\$3,365.91
Miller , Amy Louise	213030 -		FY2016 Allotment	20150701			\$738.00			
Miller , Amy Louise Total							\$738.00			\$738.00
Mukamuri , Amy K	213030 -		FY2016 Allotment	20150701			\$738.00			
Mukamuri , Amy K	213030 -		Carry Forward from FY15 to FY16	20150702			\$2,429.15			
Mukamuri , Amy K	213030 - 3000	Supplies & Materials	MC MUKAMURI AMAZONCOM Professional Devel	20150722	118239838				-\$140.93	
Mukamuri , Amy K Total							\$3,167.15		-\$140.93	\$3,026.22
Murray , Shirley	213030 -		FY2016 Allotment	20150701			\$738.00			
Murray , Shirley	213030 -		Carry Forward from FY15 to FY16	20150702			\$851.27			
Murray , Shirley	213030 - 2122	Registration Fees -	Cont Ed Cross Country Ed Reg Fee for Web Ex Training	20150701	118105017				-\$49.00	
Murray , Shirley	213030 - 2122	Registration Fees -	MC CONTINUING INSTITUTE FOR B Professional Devel	20150811	118357291				-\$79.00	
Murray , Shirley Total							\$1,589.27		-\$128.00	\$1,461.27
Nation , Kelsey M	213030 -		FY2016 Allotment	20150701			\$738.00			
Nation , Kelsey M	213030 -		Carry Forward from FY15 to FY16	20150702			\$702.00			
Nation , Kelsey M Total							\$1,440.00			\$1,440.00
Nelson , Carolyn Irene	213030 -		FY2016 Allotment	20150701			\$738.00			
Nelson , Carolyn Irene	213030 -		Carry Forward from FY15 to FY16	20150702			\$1,574.81			
Nelson , Carolyn Irene	213030 - 2870	Memberships	Employee Expense Report	20151113	205015253				-\$75.00	
Nelson , Carolyn Irene	213030 - 2870	Memberships	Employee Expense Report	20160122	205153348				-\$233.34	
Nelson , Carolyn Irene Total							\$2,312.81		-\$308.34	\$2,004.47
Neuman , Phillip D.	213030 -		FY2016 Allotment	20150701			\$738.00			

Minnesota State University, Mankato

FY16 MSUAASF Professional Development Travel Report

Detail by Employee

Printed on: March 1, 2016

Data As Of: March 1, 2016

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Neuman , Phillip D.	213030 -		Carry Forward from FY15 to FY16	20150702			\$91.20			
Neuman , Phillip D.	213030 - 2222	Registration Fee -	MC NEUMAN UMR ACUHO Professional Devel	20150916	118438391				-\$190.00	
Neuman , Phillip D.	213030 - 2230	Living Expense Out	MC NEUMAN RADISSON HOTELS Hotel for UMR Lacr	20151026	118584224				-\$180.47	
Neuman , Phillip D.	213030 - 2230	Living Expense Out	MC NEUMAN MARRIOTT WEST D Hotel room for UMR	20160201	118917467				-\$125.44	
Neuman , Phillip D.	213030 - 2230	Living Expense Out	Employee Expense Report	20151211	205073105				-\$70.00	
Neuman , Phillip D. Total							\$829.20		-\$565.91	\$263.29
Parker , Jennifer L.	213030 -		FY2016 Allotment	20150701			\$738.00			
Parker , Jennifer L.	213030 -		Carry Forward from FY15 to FY16	20150702			\$253.37			
Parker , Jennifer L.	213030 - 2222	Registration Fee -	Employee Expense Report	20151125	205041712				-\$425.00	
Parker , Jennifer L.	213030 - 2230	Living Expense Out	Employee Expense Report	20151125	205041712				-\$125.00	
Parker , Jennifer L. Total							\$991.37		-\$550.00	\$441.37
Pfingsten , Todd	213030 -		FY2016 Allotment	20150701			\$738.00			
Pfingsten , Todd Total							\$738.00			\$738.00
Piepho , Shirley Skorr	213030 -		FY2016 Allotment	20150701			\$738.00			
Piepho , Shirley Skorr	213030 -		Carry Forward from FY15 to FY16	20150702			\$1,404.96			
Piepho , Shirley Skorr Total							\$2,142.96			\$2,142.96
Pinero , Ramon E	213030 -		FY2016 Allotment	20150701			\$738.00			
Pinero , Ramon E	213030 -		Carry Forward from FY15 to FY16	20150702			\$23.63			
Pinero , Ramon E Total							\$761.63			\$761.63
Poppitz , Cory R	213030 -		FY2016 Allotment	20150701			\$738.00			
Poppitz , Cory R	213030 -		Carry Forward from FY15 to FY16	20150702			\$1,133.64			
Poppitz , Cory R	213030 - 2870	Memberships	MC ATHL GENER NACDA AND ITS A CABMA membership r	20150803	118268440				-\$175.00	
Poppitz , Cory R Total							\$1,871.64		-\$175.00	\$1,696.64
Pot (unallocated) ,	213030 -		Carry Forward from FY15 to FY16	20150702			\$25,620.10			
Pot (unallocated) ,	213030 -		FY15 Anderson Carry Fwd Capped @ \$1,500; Bal Moved to Pot	20150703			\$702.00			
Pot (unallocated) ,	213030 -		FY15 Bemel Carry Fwd Capped @ \$1,500; Bal Moved to Pot	20150703			\$609.55			
Pot (unallocated) ,	213030 -		FY15 Brock Carry Fwd Capped @ \$1,500; Bal Moved to Pot	20150703			\$702.00			
Pot (unallocated) ,	213030 -		FY16 S. Taylor Balance Moved to Pot	20151106			\$2,191.19			
Pot (unallocated) ,	213030 -		FY16 S. Ebner Balance Moved to Pot	20160122			\$365.37			
Pot (unallocated) ,	213030 - 2120	Travel Expense - In	FY2016 Allocation from MnSCU System Ofc	20150701	204731708		\$104,638.00			
Pot (unallocated) ,	213030 - 2120	Travel Expense - In	FY16 Allotment Distribution	20150704	204731708		-\$129,888.00			
Pot (unallocated) , Total							\$4,940.21			\$4,940.21
Powell , Steven A	213030 -		Vacant Fin Aid Advisor 1 Posn Filled By Steven Powell	20151012			\$738.00			

Minnesota State University, Mankato

FY16 MSUAASF Professional Development Travel Report

Detail by Employee

Printed on: March 1, 2016

Data As Of: March 1, 2016

Employee Name	CC Nbr - Obj	Obj_Code Desc	Reference	Tran Date	Trans_Nbr	PO Nbr	Allotment	Encumbered	Expended	Balance
Powell , Steven A Total							\$738.00			\$738.00
Power , Amber Joy	213030 -		FY2016 Allotment	20150701			\$738.00			
Power , Amber Joy	213030 -		Carry Forward from FY15 to FY16	20150702			\$806.66			
Power , Amber Joy	213030 - 3000	Supplies & Materials	Employee Expense Report	20151125	205041719				-\$126.82	
Power , Amber Joy Total							\$1,544.66		-\$126.82	\$1,417.84
Pratt , Kodi S	213030 -		FY2016 Allotment	20150701			\$738.00			
Pratt , Kodi S	213030 - 2122	Registration Fees -	Encumbrance - MINNESOTA TRIO ASSOC % CIARA HOUST	20160224	118924115	193854		-\$300.00		
Pratt , Kodi S	213030 - 2870	Memberships	Encumbrance - MINNESOTA TRIO ASSOC % CIARA HOUST	20160224	118924116	193854		-\$80.00		
Pratt , Kodi S Total							\$738.00	-\$380.00		\$358.00
Prorok , Mandy E.	213030 -		FY2016 Allotment	20150701			\$738.00			
Prorok , Mandy E.	213030 -		Carry Forward from FY15 to FY16	20150702			\$2,771.80			
Prorok , Mandy E.	213030 -		Transfer from Prorok to Lindsay	20160229			-\$1,239.63			
Prorok , Mandy E.	213030 - 2230	Living Expense Out	M Prorok SoAf 5/6-5/21 Exp cor for various expen	20150521	204856002				-\$639.00	
Prorok , Mandy E.	213030 - 2220	Travel-Expense-Out-	M Prorok SoAf 5/6-5/21 Exp cor for various expen	20150521	204856002				-\$1,631.17	
Prorok , Mandy E. Total							\$2,270.17		-\$2,270.17	\$0.00
Quintero , Guadalupe A	213030 -		FY2016 Allotment	20150701			\$738.00			
Quintero , Guadalupe A	213030 -		Carry Forward from FY15 to FY16	20150702			\$496.18			
Quintero , Guadalupe A Total							\$1,234.18			\$1,234.18
Reasor , Cassandra K.	213030 -		FY2016 Allotment	20150701			\$738.00			
Reasor , Cassandra K.	213030 -		Carry Forward from FY15 to FY16	20150702			\$702.00			
Reasor , Cassandra K.	213030 - 2220	Travel-Expense-Out-	MC REASOR C DELTA	20150914	118438373				-\$352.20	
Reasor , Cassandra K.	213030 - 2220	Travel-Expense-Out-	MC REASOR C CAPITAL ONE TRA Service fee for fl	20150911	118438374				-\$6.99	
Reasor , Cassandra K.	213030 - 2230	Living Expense Out	MC REASOR C TRADEWINDS ISLA lodging for confer	20151009	118539642				-\$758.24	
Reasor , Cassandra K. Total							\$1,440.00		-\$1,117.43	\$322.57
Riesenberg , Jeremy J	213030 -		FY2016 Allotment	20150701			\$738.00			
Riesenberg , Jeremy J Total							\$738.00			\$738.00
Sanderson , Craig A.	213030 -		FY2016 Allotment	20150701			\$738.00			
Sanderson , Craig A.	213030 -		Carry Forward from FY15 to FY16	20150702			\$2,109.55			
Sanderson , Craig A. Total							\$2,847.55			\$2,847.55
Schliesmann , Sarah C	213030 -		FY2016 Allotment	20150701			\$738.00			
Schliesmann , Sarah C	213030 -		Carry Forward from FY15 to FY16	20150702			\$928.00			
Schliesmann , Sarah C	213030 - 2220	Travel-Expense-Out-	MC SCHLIESMAN DELTA	20151001	118485404				-\$868.99	

Minnesota State University, Mankato

FY16 MSUAASF Professional Development Travel Report

Detail by Employee

Printed on: March 1, 2016

Data As Of: March 1, 2016

Employee Name	CC Nbr - Obj	Obj_Code Desc	Reference	Tran Date	Trans_Nbr	PO Nbr	Allotment	Encumbered	Expended	Balance
Schliesmann, Sarah C	213030 - 2222	Registration Fee -	MC SCHLIESMAN HAWAII INTERNAT Conference registr	20151028	118584202				-\$465.00	
Schliesmann, Sarah C	213030 - 2230	Living Expense Out	MC SCHLIESMAN HILTON HOTELS Hotel stay for the	20160111	118865768				-\$36.63	
Schliesmann, Sarah C Total							\$1,666.00		-\$1,370.62	\$295.38
Schmeal, Catherine L	213030 -		FY2016 Allotment	20150701			\$738.00			
Schmeal, Catherine L	213030 -		Carry Forward from FY15 to FY16	20150702			\$1,961.83			
Schmeal, Catherine L Total							\$2,699.83			\$2,699.83
Schmidt, Matthew A	213030 -		Vacant Assoc Head Athl Trainer Posn Filled By Matt Schmidt	20151021			\$738.00			
Schmidt, Matthew A Total							\$738.00			\$738.00
Schuh, Wendy R	213030 -		FY2016 Allotment	20150701			\$738.00			
Schuh, Wendy R	213030 -		Carry Forward from FY15 to FY16	20150702			\$1,153.95			
Schuh, Wendy R Total							\$1,891.95			\$1,891.95
Schultz, Laura C	213030 -		FY2016 Allotment	20150701			\$738.00			
Schultz, Laura C	213030 -		Carry Forward from FY15 to FY16	20150702			\$280.73			
Schultz, Laura C Total							\$1,018.73			\$1,018.73
Schulz, Debra Jean	213030 -		FY2016 Allotment	20150701			\$738.00			
Schulz, Debra Jean	213030 -		Carry Forward from FY15 to FY16	20150702			\$211.18			
Schulz, Debra Jean Total							\$949.18			\$949.18
Schwartz, Daniel	213030 -		Vacant Sponsored Student Spec Posn Filled by Daniel	20160104			\$738.00			
Schwartz, Daniel Total							\$738.00			\$738.00
Seavey, Kaori	213030 -		FY2016 Allotment	20150701			\$738.00			
Seavey, Kaori Total							\$738.00			\$738.00
Seth, Kristel A.	213030 -		FY2016 Allotment	20150701			\$738.00			
Seth, Kristel A.	213030 -		Carry Forward from FY15 to FY16	20150702			\$2,109.55			
Seth, Kristel A.	213030 - 2122	Registration Fees -	MC SETH KRIST YWCA MANKATO Professional deve	20151012	118539543				-\$170.24	
Seth, Kristel A. Total							\$2,847.55		-\$170.24	\$2,677.31
Siddela, Paulkani	213030 -		FY2016 Allotment	20150701			\$738.00			
Siddela, Paulkani	213030 -		Carry Forward from FY15 to FY16	20150702			\$702.00			
Siddela, Paulkani	213030 - 3000	Supplies & Materials	CCS J1600124 p010090	20150811	118409282				-\$39.99	
Siddela, Paulkani	213030 - 3000	Supplies & Materials	CCS J1600124 p010090	20150811	118409283				-\$19.00	
Siddela, Paulkani	213030 - 3000	Supplies & Materials	CCS J1600636 p011876	20160106	118815642				-\$19.00	
Siddela, Paulkani	213030 - 3000	Supplies & Materials	CCS J1600636 p011876	20160106	118815643				-\$21.00	
Siddela, Paulkani Total							\$1,440.00		-\$98.99	\$1,341.01

Minnesota State University, Mankato

FY16 MSUAASF Professional Development Travel Report

Detail by Employee

Printed on: March 1, 2016

Data As Of: March 1, 2016

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Simms , Tanya M	213030 -		FY2016 Allotment	20150701			\$738.00			
Simms , Tanya M Total							\$738.00			\$738.00
Skluzacek , Chelsea E	213030 -		FY2016 Allotment	20150701			\$738.00			
Skluzacek , Chelsea E Total							\$738.00			\$738.00
Slotemaker , Marie E	213030 -		FY2016 Allotment	20150701			\$738.00			
Slotemaker , Marie E	213030 -		Carry Forward from FY15 to FY16	20150702			\$780.57			
Slotemaker , Marie E	213030 - 2230	Living Expense Out	Employee Expense Report	20151030	204990716				-\$565.16	
Slotemaker , Marie E	213030 - 2222	Registration Fee -	Employee Expense Report	20151030	204990716				-\$139.35	
Slotemaker , Marie E Total							\$1,518.57		-\$704.51	\$814.06
Smith , Alycia N	213030 -		FY2016 Allotment	20150701			\$738.00			
Smith , Alycia N	213030 - 2220	Travel-Expense-Out-	MC SMITH AMERICAN 00123 Round trip plane t	20160114	118865725				-\$283.20	
Smith , Alycia N Total							\$738.00		-\$283.20	\$454.80
Snow , Julie Ann	213030 -		FY2016 Allotment	20150701			\$738.00			
Snow , Julie Ann	213030 -		Carry Forward from FY15 to FY16	20150702			\$1,597.79			
Snow , Julie Ann	213030 - 2130	Living Expense	Employee Expense Report	20150821	204859858				-\$92.90	
Snow , Julie Ann Total							\$2,335.79		-\$92.90	\$2,242.89
Steiger , Samuel Adams	213030 -		FY2016 Allotment	20150701			\$738.00			
Steiger , Samuel Adams	213030 -		Carry Forward from FY15 to FY16	20150702			\$27.36			
Steiger , Samuel Adams	213030 - 2230	Living Expense Out	Employee Expense Report	20151211	205082117				-\$492.48	
Steiger , Samuel Adams	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20151211	205082117				-\$194.91	
Steiger , Samuel Adams Total							\$765.36		-\$687.39	\$77.97
Steinborn-gourley , Elizabeth A	213030 -		FY2016 Allotment	20150701			\$738.00			
Steinborn-gourley , Elizabeth A Total							\$738.00			\$738.00
Stepan , Lindsay Ann	213030 -		FY2016 Allotment	20150701			\$738.00			
Stepan , Lindsay Ann	213030 -		Carry Forward from FY15 to FY16	20150702			\$1,428.00			
Stepan , Lindsay Ann Total							\$2,166.00			\$2,166.00
Stevens , Ryan L	213030 -		FY2016 Allotment	20150701			\$738.00			
Stevens , Ryan L	213030 -		Carry Forward from FY15 to FY16	20150702			\$5.83			
Stevens , Ryan L	213030 - 2870	Memberships	MC STEVENS NATIONAL INTRAM Professional NIRSA	20151016	118539929				-\$136.00	
Stevens , Ryan L Total							\$743.83		-\$136.00	\$607.83
Stock , Nicole L	213030 -		FY2016 Allotment	20150701			\$738.00			
Stock , Nicole L	213030 -		Carry Forward from FY15 to FY16	20150702			\$2,139.09			

Minnesota State University, Mankato

FY16 MSUAASF Professional Development Travel Report

Detail by Employee

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Data As Of: March 1, 2016

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Stock , Nicole L	213030 - 2220	Travel-Expense-Out-	MC FIRST YEAR AMERICAN 00177 AASCU Winter Meeti	20160115	118880946				-\$328.20	
Stock , Nicole L Total							\$2,877.09		-\$328.20	\$2,548.89
Strom , Ashley Marie	213030 -		FY2016 Allotment	20150701			\$738.00			
Strom , Ashley Marie	213030 -		Carry Forward from FY15 to FY16	20150702			\$1,653.89			
Strom , Ashley Marie Total							\$2,391.89			\$2,391.89
Suskovic , Sarah L	213030 -		FY2016 Allotment	20150701			\$738.00			
Suskovic , Sarah L Total							\$738.00			\$738.00
Tanquist , Rachel Mary	213030 -		Vacant Fin Aid Advisor 2 Posn Filled by Rachel Tanquist	20151012			\$738.00			
Tanquist , Rachel Mary Total							\$738.00			\$738.00
Taylor , Susan K	213030 -		FY2016 Allotment	20150701			\$738.00			
Taylor , Susan K	213030 -		Carry Forward from FY15 to FY16	20150702			\$1,453.19			
Taylor , Susan K	213030 -		FY16 S. Taylor Balance Moved to Pot	20151106			-\$2,191.19			
Taylor , Susan K Total							\$0.00			\$0.00
Theil , Kory J.	213030 -		FY2016 Allotment	20150701			\$738.00			
Theil , Kory J.	213030 -		Carry Forward from FY15 to FY16	20150702			\$187.05			
Theil , Kory J.	213030 - 2222	Registration Fee -	MC THEIL K UMR ACUHO UMR- ACUHO Confere	20150916	118438399				-\$190.00	
Theil , Kory J.	213030 - 2230	Living Expense Out	Employee Expense Report	20151125	205032960				-\$27.00	
Theil , Kory J.	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20151125	205032960				-\$159.58	
Theil , Kory J.	213030 - 2230	Living Expense Out	Employee Expense Report	20151127	205161429				-\$180.47	
Theil , Kory J. Total							\$925.05		-\$557.05	\$368.00
Tourville , William	213030 -		FY2016 Allotment	20150701			\$738.00			
Tourville , William	213030 -		Carry Forward from FY15 to FY16	20150702			\$559.91			
Tourville , William	213030 - 2122	Registration Fees -	MC TOURVILLE ACUI ACUI Region V Regi	20150929	118485355				-\$215.00	
Tourville , William	213030 - 2130	Living Expense	MC TOURVILLE THE COMMONS HOT Lodging for ACUI R	20151109	118629529				-\$481.34	
Tourville , William	213030 - 2230	Living Expense Out	Travel Exp Reimb	20151204	118638137			\$120.34		
Tourville , William Thomas Total							\$1,297.91		-\$576.00	\$721.91
Tran , Christopher Toan	213030 -		Carry Forward from FY15 to FY16	20150702			-\$313.69			
Tran , Christopher Toan Total							-\$313.69			-\$313.69
Tsuiki , Hiroko	213030 -		FY2016 Allotment	20150701			\$738.00			
Tsuiki , Hiroko Total							\$738.00			\$738.00
Turgeon , Renee M	213030 -		Vacant Women's Ctr Asst Dir Posn Filled by Renee Turgeon	20160111			\$738.00			
Turgeon , Renee M Total							\$738.00			\$738.00

Minnesota State University, Mankato

FY16 MSUAASF Professional Development Travel Report

Detail by Employee

Printed on: March 1, 2016

Data As Of: March 1, 2016

Employee Name	CC Nbr - Obj	Obj_Code Desc	Reference	Tran Date	Trans_Nbr	PO Nbr	Allotment	Encumbered	Expended	Balance
Urban , Bobbi J.	213030 -		FY2016 Allotment	20150701			\$738.00			
Urban , Bobbi J.	213030 -		Carry Forward from FY15 to FY16	20150702			\$562.51			
Urban , Bobbi J. Total							\$1,300.51			\$1,300.51
Vacant: Alumni Relations	213030 -		FY2016 Allotment	20150701			\$738.00			
Vacant: Alumni Relations	213030 -		Vacant Alum Rel Assoc Dir Posn Filled by Catherine DeBates	20151005			-\$738.00			
Vacant: Alumni Relations Assoc Dir , Total							\$0.00			\$0.00
Vacant: Assoc Head	213030 -		FY2016 Allotment	20150701			\$738.00			
Vacant: Assoc Head	213030 -		Vacant Assoc Head Athl Trainer Posn Filled By Matt Schmidt	20151021			-\$738.00			
Vacant: Assoc Head Athletic Trainer , Total							\$0.00			\$0.00
Vacant: Athletic	213030 -		FY2016 Allotment	20150701			\$738.00			
Vacant: Athletic	213030 -		Vacant Athletic Compliance Dir Posn Filled by Shane Drahota	20160111			-\$738.00			
Vacant: Athletic Compliance Director , Total							\$0.00			\$0.00
Vacant: Athletic	213030 -		FY2016 Allotment	20150701			\$738.00			
Vacant: Athletic Development Director , Total							\$738.00			\$738.00
Vacant: Center For Tal	213030 -		FY2016 Allotment	20150701			\$738.00			
Vacant: Center For Tal	213030 -		Vacant Ctr for Tal Dev Dir Posn Filled by Louise Dickmeyer	20151102			-\$738.00			
Vacant: Center For Tal Dev Dir , Total							\$0.00			\$0.00
Vacant: Csu Tech	213030 -		FY2016 Allotment	20150701			\$738.00			
Vacant: Csu Tech	213030 -		Vacant CSU Tech Coord Posn Filled by Steven Ebner	20151005			-\$738.00			
Vacant: Csu Tech Coordinator , Total							\$0.00			\$0.00
Vacant: Educ Advisor -	213030 -		FY2016 Allotment	20150701			\$738.00			
Vacant: Educ Advisor -	213030 -		Vacant Educational Advisor Trio Posn Filled by Ellyn Carroll	20160111			-\$738.00			
Vacant: Educ Advisor - Trio , Total							\$0.00			\$0.00
Vacant: Financial Aid	213030 -		FY2016 Allotment	20150701			\$738.00			
Vacant: Financial Aid	213030 -		Vacant Fin Aid Advisor 1 Posn Filled By Steven Powell	20151012			-\$738.00			
Vacant: Financial Aid Advisor 1 , Total							\$0.00			\$0.00
Vacant: Financial Aid	213030 -		FY2016 Allotment	20150701			\$738.00			
Vacant: Financial Aid	213030 -		Vacant Fin Aid Advisor 2 Posn Filled by Rachel Tanquist	20151012			-\$738.00			
Vacant: Financial Aid Advisor 2 , Total							\$0.00			\$0.00
Vacant: Physician ,	213030 -		FY2016 Allotment	20150701			\$738.00			
Vacant: Physician , Total							\$738.00			\$738.00

Minnesota State University, Mankato

FY16 MSUAASF Professional Development Travel Report

Detail by Employee

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Data As Of: March 1, 2016

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Vacant: Retention Director	213030 -		FY2016 Allotment	20150701			\$738.00			
Vacant: Retention Director	213030 -		Vacant Retention Dir-OASIS Filled by Xochitl Valencia	20151019			-\$738.00			
Vacant: Retention Director - Oasis , Total							\$0.00			\$0.00
Vacant: Sponsored	213030 -		FY2016 Allotment	20150701			\$738.00			
Vacant: Sponsored	213030 -		Vacant Sponsored Student Spec Posn Filled by Daniel	20160104			-\$738.00			
Vacant: Sponsored Student Specialist , Total							\$0.00			\$0.00
Vacant: Univ Adv -	213030 -		FY2016 Allotment	20150701			\$738.00			
Vacant: Univ Adv - Director Of Planning , Total							\$738.00			\$738.00
Vacant: Women's Ctr Asst	213030 -		FY2016 Allotment	20150701			\$738.00			
Vacant: Women's Ctr Asst	213030 -		Vacant Women's Ctr Asst Dir Posn Filled by Renee Turgeon	20160111			-\$738.00			
Vacant: Women's Ctr Asst Dir , Total							\$0.00			\$0.00
Valencia , Xochitl R	213030 -		Vacant Retention Dir-OASIS Filled by Xochitl Valencia	20151019			\$738.00			
Valencia , Xochitl R Total							\$738.00			\$738.00
Van Boxel , Jamie L	213030 -		FY2016 Allotment	20150701			\$738.00			
Van Boxel , Jamie L	213030 -		Carry Forward from FY15 to FY16	20150702			\$2,234.66			
Van Boxel , Jamie L	213030 - 3000	Supplies & Materials	MC VANBOXEL J THE CHRONICLE the chronicle of h	20150831	118404340				-\$155.00	
Van Boxel , Jamie L	213030 - 2130	Living Expense	MC VANBOXEL J GRANDSTAY OF ST 1 night stay for c	20150907	118438361				-\$93.28	
Van Boxel , Jamie L	213030 - 2120	Travel Expense - In	Employee Expense Report	20150918	204913095				-\$3.75	
Van Boxel , Jamie L	213030 - 2110	Private Auto Mileage	Employee Expense Report	20150918	204913095				-\$278.76	
Van Boxel , Jamie L Total							\$2,972.66		-\$530.79	\$2,441.87
Wagner , Kelsie L	213030 -		FY2016 Allotment	20150701			\$738.00			
Wagner , Kelsie L	213030 -		Carry Forward from FY15 to FY16	20150702			\$2,950.68			
Wagner , Kelsie L	213030 - 2220	Travel-Expense-Out-	MC WAGNER AMERICAN 00177 PDF Fund week of	20160112	118865733				-\$158.10	
Wagner , Kelsie L	213030 - 2220	Travel-Expense-Out-	MC WAGNER DELTA	20160112	118865734				-\$136.10	
Wagner , Kelsie L	213030 - 2220	Travel-Expense-Out-	MC WAGNER EXPEDIA 1125118 PDF Fund week of	20160111	118865735				-\$7.00	
Wagner , Kelsie L Total							\$3,688.68		-\$301.20	\$3,387.48
Walters , Giovanna E	213030 -		FY2016 Allotment	20150701			\$738.00			
Walters , Giovanna E	213030 -		Carry Forward from FY15 to FY16	20150702			\$1,687.24			
Walters , Giovanna E	213030 - 2222	Registration Fee -	Fellowship Reg Fee for NAFA Conf 7/14-7/19/15	20150701	118104767				-\$500.00	
Walters , Giovanna E	213030 - 2230	Living Expense Out	MC UNIV FELLO MARRIOTT CITY C Hotel cost for	20150721	118239391				-\$333.55	
Walters , Giovanna E	213030 - 2870	Memberships	MC UNIV FELLO NACADA Giovanna E Walter	20150817	118357452				-\$65.00	
Walters , Giovanna E	213030 - 2122	Registration Fees -	MC UNIV FELLO YWCA MANKATO Conference Registr	20150918	118438346				-\$154.79	
Walters , Giovanna E	213030 - 2130	Living Expense	Employee Expense Report	20151125	205041858				-\$25.00	

Minnesota State University, Mankato

FY16 MSUAASF Professional Development Travel Report

Detail by Employee

Printed on: March 1, 2016

Data As Of: March 1, 2016

Employee Name	CC Nbr - Obj	Obj_Code Desc	Reference	Tran Date	Trans_Nbr	PO Nbr	Allotment	Encumbered	Expended	Balance
Walters , Giovanna E	213030 - 2110	Private Auto Mileage	Employee Expense Report	20151125	205041858				-\$70.70	
Walters , Giovanna E Total							\$2,425.24		-\$1,149.04	\$1,276.20
Wayne , Nicholas	213030 -		FY2016 Allotment	20150701			\$738.00			
Wayne , Nicholas	213030 -		Carry Forward from FY15 to FY16	20150702			\$2,000.05			
Wayne , Nicholas Gregory Total							\$2,738.05			\$2,738.05
Weller , Pamela	213030 -		FY2016 Allotment	20150701			\$738.00			
Weller , Pamela	213030 -		Carry Forward from FY15 to FY16	20150702			\$1,463.29			
Weller , Pamela Total							\$2,201.29			\$2,201.29
Werden , Alan David	213030 -		FY2016 Allotment	20150701			\$738.00			
Werden , Alan David	213030 -		Carry Forward from FY15 to FY16	20150702			\$732.60			
Werden , Alan David Total							\$1,470.60			\$1,470.60
Wesley , Tyeesha S.	213030 -		FY2016 Allotment	20150701			\$738.00			
Wesley , Tyeesha S.	213030 -		Carry Forward from FY15 to FY16	20150702			\$598.00			
Wesley , Tyeesha S.	213030 - 2122	Registration Fees -	MC WESLEY MCPA MCPA Conference Re	20150930	118485356				-\$60.00	
Wesley , Tyeesha S.	213030 - 2122	Registration Fees -	MC WESLEY ACPA Conference registr	20151020	118584141				-\$450.00	
Wesley , Tyeesha S.	213030 - 2130	Living Expense	MC WESLEY BEST WESTERN WH Professional devel	20151019	118584165				-\$107.07	
Wesley , Tyeesha S.	213030 - 2870	Memberships	MC WESLEY ACPA ACPA Annual Member	20151020	118584481				-\$93.00	
Wesley , Tyeesha S.	213030 - 2222	Registration Fee -	MC WESLEY ACPA Conference registr	20151020	118638053				-\$450.00	
Wesley , Tyeesha S.	213030 - 2122	Registration Fees -	MC WESLEY ACPA Conference registr	20151020	118638054				\$450.00	
Wesley , Tyeesha S. Total							\$1,336.00		-\$710.07	\$625.93
Westman , Jason Harley	213030 -		FY2016 Allotment	20150701			\$738.00			
Westman , Jason Harley	213030 -		Carry Forward from FY15 to FY16	20150702			\$2,162.72			
Westman , Jason Harley	213030 - 2220	Travel-Expense-Out-	Spirit Airfare for NACADA Conf 10/4/15-10/7/15	20150701	118118664				-\$256.18	
Westman , Jason Harley	213030 - 2222	Registration Fee -	Reg Fee for NACADA Conf 10/4/15-10/7/15	20150701	118118664				-\$385.00	
Westman , Jason Harley	213030 - 2230	Living Expense Out	MC WESTMAN CAESARS HOTEL & Jason Westman att	20151009	118539651				-\$1,059.52	
Westman , Jason Harley	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20151030	204999671				-\$80.80	
Westman , Jason Harley	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20151030	204999671				-\$160.00	
Westman , Jason Harley	213030 - 2230	Living Expense Out	Employee Expense Report	20151030	204999671				-\$144.00	
Westman , Jason Harley Total							\$2,900.72		-\$2,085.50	\$815.22
Wheeler , Richard P	213030 -		FY2016 Allotment	20150701			\$738.00			
Wheeler , Richard P	213030 -		Carry Forward from FY15 to FY16	20150702			\$1,495.72			
Wheeler , Richard P Total							\$2,233.72			\$2,233.72
Whitcomb , Elizabeth	213030 -		FY2016 Allotment	20150701			\$738.00			

Minnesota State University, Mankato

FY16 MSUAASF Professional Development Travel Report

Detail by Employee

Printed on: March 1, 2016

Data As Of: March 1, 2016

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Whitcomb , Elizabeth	213030 -		Carry Forward from FY15 to FY16	20150702			\$2,378.13			
Whitcomb , Elizabeth	213030 - 2220	Travel-Expense-Out-	Southwest Airfare for HERS 10/1/15-10/3/15	20150701	118118664				-\$270.00	
Whitcomb , Elizabeth	213030 - 2220	Travel-Expense-Out-	Southwest Airfare for HERS 11/5/15-11/7/15	20150701	118118664				-\$270.00	
Whitcomb , Elizabeth	213030 - 2220	Travel-Expense-Out-	MC WHITCOMB E SOUTHWES 52621 Airfare for HERS I	20150806	118268375				-\$86.00	
Whitcomb , Elizabeth	213030 - 2220	Travel-Expense-Out-	MC WHITCOMB E LAND TO AIR EXP Travel to airport	20150805	118268376				-\$35.00	
Whitcomb , Elizabeth	213030 - 2220	Travel-Expense-Out-	MC WHITCOMB E LAND TO AIR EXP Land to Air for No	20150928	118485420				-\$29.75	
Whitcomb , Elizabeth	213030 - 2220	Travel-Expense-Out-	MC WHITCOMB E SQ ALFA TAXI S Taxi from Logan In	20151001	118485421				-\$84.81	
Whitcomb , Elizabeth	213030 - 2230	Living Expense Out	MC WHITCOMB E COURTYARD NATIC Hotel for HERS	20151006	118539652				-\$612.12	
Whitcomb , Elizabeth	213030 - 2220	Travel-Expense-Out-	MC WHITCOMB E SOUTHWES 52621 Airfare for March	20151105	118629569				-\$274.96	
Whitcomb , Elizabeth	213030 - 2220	Travel-Expense-Out-	MC WHITCOMB E LAND TO AIR EXP Land to Air shuttl	20151111	118629570				-\$35.00	
Whitcomb , Elizabeth	213030 - 2220	Travel-Expense-Out-	MC WHITCOMB E SQ ALFA TAXI S Taxi from Boston L	20151105	118629571				-\$84.81	
Whitcomb , Elizabeth	213030 - 2220	Travel-Expense-Out-	MC WHITCOMB E SQ ALFA TAXI S Taxi from Natick	20151109	118629572				-\$81.08	
Whitcomb , Elizabeth	213030 - 2230	Living Expense Out	MC WHITCOMB E COURTYARD NATIC Hotel for November	20151110	118629607				-\$619.94	
Whitcomb , Elizabeth	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20151030	204999675				-\$40.40	
Whitcomb , Elizabeth	213030 - 2230	Living Expense Out	Employee Expense Report	20151030	204999675				-\$51.00	
Whitcomb , Elizabeth	213030 - 2230	Living Expense Out	Employee Expense Report	20151211	205073493				-\$97.00	
Whitcomb , Elizabeth Micaela Total							\$3,116.13		-\$2,671.87	\$444.26
Wilkins , Gregory T	213030 -		FY2016 Allotment	20150701			\$738.00			
Wilkins , Gregory T	213030 -		Carry Forward from FY15 to FY16	20150702			\$2,010.89			
Wilkins , Gregory T	213030 - 2891	Fees - Includes	MC WILKINS CROSS BORDER TR Australian Visa fo	20151123	118678256				-\$0.40	
Wilkins , Gregory T	213030 - 2891	Fees - Includes	MC WILKINS MIGRATION EXPER Australian Visa fo	20151123	118678257				-\$39.69	
Wilkins , Gregory T	213030 - 2280	Travel Advance -	Travel Advance	20151125	205041645				-\$650.00	
Wilkins , Gregory T Total							\$2,748.89		-\$690.09	\$2,058.80
Williamson , Briana	213030 -		FY2016 Allotment	20150701			\$738.00			
Williamson , Briana	213030 -		Carry Forward from FY15 to FY16	20150702			\$908.20			
Williamson , Briana	213030 - 2891	Fees - Includes	MC WILLIAMSON SCSU SCHOOL OF Doctoral applicati	20160111	118866036				-\$55.00	
Williamson , Briana Janae Total							\$1,646.20		-\$55.00	\$1,591.20
Worrell , Marie Ann	213030 -		FY2016 Allotment	20150701			\$738.00			
Worrell , Marie Ann	213030 -		Carry Forward from FY15 to FY16	20150702			\$1,020.89			
Worrell , Marie Ann	213030 - 2122	Registration Fees -	MC ANNUAL GIV FREDPRYOR CAREE PROFESSIONAL DEVEL	20150811	118357288				-\$99.00	
Worrell , Marie Ann	213030 - 2122	Registration Fees -	MC ANNUAL GIV DONOR RELATIONS Annual Webinar Sub	20151204	118711697				-\$225.00	
Worrell , Marie Ann	213030 - 3000	Supplies & Materials	Employee Expense Report	20151113	205017107				-\$22.50	
Worrell , Marie Ann Total							\$1,758.89		-\$346.50	\$1,412.39
Wright , Karen J	213030 -		FY2016 Allotment	20150701			\$738.00			

Minnesota State University, Mankato

FY16 MSUAASF Professional Development Travel Report Detail by Employee

Printed on: March 1, 2016

Data As Of: March 1, 2016

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Wright , Karen J	213030 -		Carry Forward from FY15 to FY16	20150702			\$1,929.64			
Wright , Karen J Total							\$2,667.64			\$2,667.64
Wubben , Amanda M	213030 -		FY2016 Allotment	20150701			\$738.00			
Wubben , Amanda M	213030 -		Carry Forward from FY15 to FY16	20150702			\$174.92			
Wubben , Amanda M	213030 - 2222	Registration Fee -	MC WUBBEN ACPA ACPA Conference Re	20151203	118711766				-\$59.32	
Wubben , Amanda M	213030 - 2520	Travel Expense -	MC WUBBEN AMERICAN 00123 Return Flight from	20151216	118742905				-\$196.51	
Wubben , Amanda M	213030 - 2522	Registration Fee -	MC WUBBEN ACPA ACPA Conference Re	20151203	118815557				-\$59.32	
Wubben , Amanda M	213030 - 2222	Registration Fee -	MC WUBBEN ACPA ACPA Conference Re	20151203	118815558				\$59.32	
Wubben , Amanda M	213030 - 2580	Travel Advance -	Employee Expense Report	20160219	205200087				-\$308.00	
Wubben , Amanda M Total							\$912.92		-\$563.83	\$349.09
Yang , Sang	213030 -		FY2016 Allotment	20150701			\$738.00			
Yang , Sang	213030 -		Carry Forward from FY15 to FY16	20150702			\$290.86			
Yang , Sang Total							\$1,028.86			\$1,028.86
Zojonc , Stephanie J	213030 -		FY2016 Allotment	20150701			\$738.00			
Zojonc , Stephanie J Total							\$738.00			\$738.00
Grand Total							\$308,307.11	-\$1,460.00	-\$70,045.83	\$236,801.28